



Unified School District 232

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

USD 232 BOARD OF EDUCATION REGULAR MEETING AGENDA

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

September 13, 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 August 16 regular meeting.
- C. Approve payment of bills.
- D. Approve transfer of funds (if appropriate).
- E. Approve personnel recommendations made on September 7, 2010.
- F. Approve personnel recommendations made on September 13, 2010.
- G. Approve Social Dog for Clear Creek Elementary School.
- H. Accept donation of \$2,500.00 from Levic Plastics Inc. to the Mill Valley Robotics Team.
- I. Accept donation of \$1,000.00 from the Greater Kansas City Community Foundation; DST Systems, Inc. to the Mill Valley Robotics Team.
- J. Approve District Parking Lot Renovations Change Order No. 3 in the amount of \$26,351.00.
- K. Approve De Soto High School Change Order No. 4 in the amount of \$20,856.00.
- L. Approve Belmont Elementary Change Order No. 7 in the amount of \$26,682.00.
- M. Approve Mill Valley High School Change Order No. 13 in the amount of \$40,169.00.
- N. Approve the following extended day trips:
 - Starside Elementary Running Club, Grades 4-5, Turkey Trot 5K, Lawrence, KS, November 6, 2010.
 - Mill Valley High School Wrestling, Grades 9-12, Wrestling Tournament, Norton High School, Norton, KS, January 7-8, 2011.
 - Mill Valley High School Wrestling, Grades 9-12, Wrestling Tournament, Newton High School, Newton, KS, January 13-15, 2011.
 - Mill Valley High School Track & Field, Grades 9-12, State Track & Field Meet, Wichita State University, Wichita, KS, May 26-28, 2011.

III. GOOD NEWS.

- A. Staff Member Recognition.

IV. PATRON INPUT.

V. ACTION ITEMS.

- A. Video Surveillance. [Alvie Cater]
 - 1. Approval of Installation Bid.
 - 2. Approve Equipment Purchase for Phase I Installation.

VI. DISCUSSION ITEMS.

- A. Board Member Resignation. [Tim Blankenship]
- B. Capital Improvement Projects. [Dr. Doug Sumner]
- C. First Student Transportation. [Jack Deyoe]

VII. WRITTEN REPORTS.

- A. Update on Advanced Placement Course Implementation.
- B. District Seclusion Rooms – Recommendations for padding.
- C. October 2010 Board Calendar.

VIII. ADJOURNMENT.

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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES --REGULAR MEETING

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

August 16, 2010

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

Board Members Present:	Tim Blankenship Don Clark Bill Fletcher Randy Johnson Jim Thomas Tammy Thomas	Absent: Janine Gracy
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Others Present: Alvie Cater, Director of Administrative Services & Community Relations
 Wendy Denham, Clerk
 Jack Deyoe, Director of Operations
 Ken Larsen, Director of Budget & Finance
 Nikki Leisten, President, De Soto Teacher's Association
 Earl Martin, Director of Teaching & Learning
 Jeff Mildner, Director of Technology
 Dave Morford, Principal, De Soto High School
 Joan Robbins, Director of Special Services
 Doug Sumner, Director of Human Resources/Superintendent-elect
 Ron Wimmer, Superintendent of Schools

Mize Elementary students Lane, Suzanna and Kate Hileman led the audience in reciting the Pledge of Allegiance. The girls also recited the Mize Elementary motto.

Mr. Blankenship turned the budget hearing over to Ken Larsen, Director of Budget & Finance.

Mr. Larsen distributed a copy of the Notice of Budget Hearing, Code 99, and noted that it was published in the district's official newspaper. He also reviewed a document detailing bond and interest payment obligations over the next several years and explained that the proposed operating budget for 2010-11 would collect \$600,000 less in tax revenue compared to a year ago. Mr. Larsen pointed out that bond and interest payments will increase this year due to bonds that the voters approved in November 2008 and other debt service requirements coming online. He asked if there were any comments from the board or audience in regards to the proposed 2010-11 USD 232 budget.

Randy Johnson stated that it was a bad time to raise taxes. He noted that the district needed to spend dollars saved in construction costs wisely and watch Capital Outlay expenditures. He also stated that he felt Contingency Reserves were higher than they needed to be.

Mr. Larsen informed board members that it would be very wise for them to keep future bond payments in mind as budgets are developed in the years to come.

Tim Blankenship adjourned the budget hearing at 6:06 p.m.

Mr. Blankenship then called the regular Board of Education meeting to order at 6:06 p.m. and asked if there were any changes to the Consent Agenda/Agenda.

Bill Fletcher asked for removal of check numbers 14925 and 15019 included in Consent Agenda item "C. Approve payment of bills" for approval separately.

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

Carried 6/0.

The following Consent Agenda items were approved:

1. Minutes of July 26 regular meeting.
2. Payment of bills and issuance of checks numbered 14857 – 14924, 14926 – 15018 & 15020 – 15073.
3. Transfer of funds as follows:
 - a. \$10,000.00 from Local Option Budget (08) to Parents as Teachers (28)
4. 2010-11 USD 232 Budget.
5. Personnel recommendations as follows:

Employment – Classified

Flo Bathol, Student Nutrition Kitchen Assistant Substitute
Carole Fleming, Student Nutrition Kitchen Assistant, BE
Lori Geise, Paraprofessional, ACCESS House
Kelley Hall, Paraprofessional, MCMS
Jill Huber, Paraprofessional, MCMS
Irene Kelley, Student Nutrition Kitchen Assistant, RE
Matthew Landes, Rule 10 Assistant Football Coach, MVHS
Jacob Lorenzo, Paraprofessional, DHS
Cindi Manning, Paraprofessional, SE
Dana Pasley, Paraprofessional, CCE
Tina Peterson, Student Nutrition Kitchen Assistant, MVHS
Justin Pickens, Rule 10 Assistant Football Coach, MVHS
Karie Werner, Paraprofessional, MVHS

Resignations – Classified

Veronica Blair, Early Childhood Paraprofessional, BE
Sonya Doherty, Student Nutrition Kitchen Assistant, BE
Sharon Houser, Paraprofessional, ACCESS House
Debbie Meehan, Paraprofessional, MCMS
Vicki Murphy, Paraprofessional, CCE
Heather Newberry, Student Nutrition Kitchen Assistant, MCMS
Carol Stewart, Paraprofessional, SE

Employment – Certified

Kelli Haeffner, Social Studies Teacher, MVHS
Kelly Margheim, 2nd Grade Teacher, RE
Andrea Miller, Engineering Applications Teacher, LTMS
Thomas O’Neill, Physical Education Teacher, MVHS
Ellen Pansing, .5 Kindergarten Teacher, HE
Maret Schrader, 6th Grade Communication Arts Teacher, MTMS
Tricia Scott, .5 Kindergarten Teacher, CCE

Resignation – Certified

Dara Oswald, Learning Coach
George Radell, Physical Education Teacher, MVHS
Tara Wycoff, Engineering Application Teacher, LTMS

Recommended Administrative Change for the 2010-11 School Year

Leah Vomhof, Learning Coach (currently a social studies teacher at Mill Valley High School)

6. Naming of Robert J. Kordalski as USD 232 Homeless Student Liaison.
7. Social/Therapy Dog for De Soto High School.
8. Proposal from Language & Literacy Consulting, Inc., Laurie Winter, for reading services to be provided to USD 232 during the 2010-2011 school year.
9. Property Owner Letter of Agreement to have the Virginia Schoolhouse located on the Mize Elementary property associated with Freedom’s Frontier National Heritage Area and open to the public.
10. Belmont Elementary Change Order No. 10 in the amount of \$26,129.00.
11. Mill Valley High School Change Order No. 12 in the amount of (\$348.00).
12. Purchase of gas kiln for the art room at De Soto High School from Bailey Pottery Equipment Corporation & Ceramic Supply in the amount of \$16,525.00.

Bill Fletcher declared a conflict of interest and left the meeting at 6:07 p.m.

Motion by Mr. Don Clark and seconded by Dr. Jim Thomas to approve payment to Kansas Land Management, LLC in the amount of \$8,565.00 with check number 14925.

Carried 5/0.

Bill Fletcher returned to the meeting at 6:08 p.m.

GOOD NEWS.

Teacher Recognition. Keil Hileman, Museum Connections teacher at Monticello Trails Middle School and Honors Archeology & Artifacts teacher at Mill Valley High School, was presented with the district’s Inspiration Award and recognized for receiving the Dolly Parton 2010 Chasing Rainbows Award in June. This award is given annually to an individual who has overcome significant life challenges and in turn touched the lives of others. He was also recognized for being inducted into the Mid-America Education Hall of Fame.

PATRON INPUT. Mr. Blankenship confirmed with the Board Clerk that there were no requests to speak to the board and closed this portion of the meeting.

ACTION ITEMS.

Check No. 15019. Bill Fletcher pointed out that the entryway at Mill Valley High School was not secured at the time the board toured the new addition and noted that he didn't feel as though the district should pay Hollis & Miller until some questions were answered about why this work wasn't completed before the opening of school.

Adam Reed, Turner Construction, explained that the secured entryway was an oversight in the original plans. However, he added that it would be included in a Change Order and there wouldn't be an architectural fee applied due to the error.

Motion by Mr. Bill Fletcher and second by Dr. Jim Thomas to make payment to Hollis & Miller Architects, Inc. in the amount of \$11,097.02 and hold remaining balance of \$5,980.14 until Change Order committee has had the chance to get answers to board member questions.

Carried 6/0.

Benefits in lieu of compensation for Directors, Coordinators, Principals, Learning Coaches and Supervisors. Dr. Wimmer explained to board members that he had met with a representative group of principals on August 2nd to discuss the potential for a board approved benefit in lieu of compensation for 2010-11. He presented the items that the group had reached consensus on. Dr. Wimmer also explained that Earl Martin and Joan Robbins offered input on the Learning Coach and Special Services Facilitator contracts.

Motion by Dr. Jim Thomas and seconded by Mr. Don Clark to approve the following benefit and contract adjustments for listed administrative staff in 2010-11:

- *Directors, Principals, Coordinators, Associate Directors, Associate Principals, and Supervisors - Five (5) Days Discretionary Leave as approved by the Superintendent or designee with option to convert to sick leave if not used prior to the end of the 2010-11 contract period.*
- *Learning Coaches – Reduction in contract from 205 days to 200 days*
- *Special Services Facilitators – Reduction in contract from 205 days to 202 days.*

Carried 5/1. (Randy Johnson dissented.)

Policy on Tobacco Free Schools & Grounds. Dr. Wimmer noted that after obtaining input from building principals regarding their ability to administer a tobacco free policy the feeling was that it would be easier to manage if the entire district was tobacco free. He presented the board with two policy options. One would apply to staff, students and visitors. It would prohibit tobacco use on school property and offer no variance for visitors. The second option would provide a variance for visitors to cease use or relocate to other designated areas or a personal vehicle. He added that the district could put up signs and make announcements before events about the tobacco free policy.

Motion by Dr. Jim Thomas and seconded by Mrs. Tammy Thomas to add language to Board Policy JCDAA Tobacco Use as recommended in Option 1 presented.

Carried 6/0.

The following language was added to board policy JCDA Tobacco Use:

USD 232 requests and encourages staff, students, and visitors to support a tobacco free environment on all district property and at school district events and activities. Parents and others visiting or attending school events and activities are requested to cooperate and assist in providing our students a tobacco free setting in which to learn and participate in activities.

Tobacco use of any kind is not permitted by any person (staff, student, or visitor) at any time in or on USD 232 property, whether owned, leased, or rented. Staff and students who violate this policy will be subject to disciplinary measures in accordance with applicable school and district policies. Visitors who violate this policy will be asked to cease use of tobacco products in all areas regularly accessible to others and near any facility entry, doorway, open window or air intake where smoking is prohibited. Visitors who refuse to comply with this request may be referred to school security or local law enforcement for violation of district policy and state law related to the Clean Air Act or unwanted presence on school district property.

The policy further prohibits tobacco advertising, marketing, and sponsorship on district property, at school functions, and in school publications.

USD 232 will use signage and, when possible, provide written and verbal notices in district communications and announcements at events to provide awareness of this policy. The district will make available current information regarding smoking and tobacco use cessation programs and provide information to employees who wish to participate in a tobacco cessation program.

Mill Creek Middle School football field use request. Steve Deghand, Activities Director, explained to board members that two local youth football programs had requested to use the Mill Valley High School football stadium on two occasions during the fall of 2010. He noted that useage of the two high school athletic fields was high during this time while the Mill Creek Middle School football field was used only seven times during the year. Mr. Deghand informed board members that he had received input from all stakeholders and it was the recommendation of district administration to approve use of the Mill Creek field to avoid damage caused by extra traffic on the surface of the varsity game fields. He also clarified that if the conditions are such that the middle school field would be damaged, the district has the authority to postpone the youth events.

Motion by Mr. Don Clark and seconded by Mr. Bill Fletcher to authorize use of the Mill Creek Middle School football field by the Junior Jaguar Football and De Soto Youth Football organizations on two occasions during the fall of 2010.

Carried 6/0.

DISCUSSION ITEMS.

First day of school reports. Dr. Doug Sumner, Superintendent-elect, gave board members highlights from the first two days of school. He noted that we are off to a strong start and he couldn't be more pleased with the new administrators' ability to get things up and running. Dr. Sumner pointed out that the enrollment numbers are slightly above projection right now. Dr. Wimmer complemented the Technology, Facilities and Teaching & Learning staff for their efforts in getting the new schools up and running. Bill Fletcher noted that the Grounds Crew did a wonderful job of getting the parking lots and yards in good shape before school.

Continuous Improvement. Tammy Thomas asked how things were going with getting staff CPR certified. Jack Deyoe noted that approximately 30 employees went through training in June and at this time one out of every ten were certified. He also noted that the district would like to get multiple Automatic Defibrillator units in the larger buildings like the two high schools.

Tammy Thomas asked when the district would have the option to approve purchase of additional video surveillance cameras. Alvie Cater noted that bid documents for cameras the board has already approved would be going out soon and that the board would be presented with options for purchase of additional cameras for the interior of elementary schools when they are asked to approve the initial allotment.

Board members thanked Dr. Wimmer for launching the Student Care fund and encouraged others to support the effort. They also thanked the administration for the recent tour of construction sites and noted that it was very beneficial.

WRITTEN REPORTS. The following written report was included in the board packet for this meeting: September 2010 Board Calendar.

Tim Blankenship adjourned the meeting at 6:52 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education

CHECK JOURNAL - 08/20/10

Check Number	Check Date	Payee	Reason	Amount
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$237.10
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$237.09
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$169.40
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$169.32
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$237.09
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$237.09
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$169.32
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$169.40
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$237.10
15074	8/20/2010	A-1 Sewer & Septic Service	Building Repairs/Remodel-RE, MTMS, PRE, MVHS, CCE, HE,	\$237.09
15075	8/20/2010	ABCreative, Inc.	Playground Equipment for Belmont Elementary Approved by I	\$142,047.34
15076	8/20/2010	Absolute Comfort Technologi	Emergency Service Call-Generator SW fail to open	\$374.12
15077	8/20/2010	Accu-Tech Corporation	Coax jacks (75-MVHS; 55-BE)	\$210.60
15077	8/20/2010	Accu-Tech Corporation	Coax jacks (75-MVHS; 55-BE)	\$153.40
15078	8/20/2010	Amazon.Com Corporate Crec	Developing Schoolwide Programs to Prevent and Manage Prob	\$35.00
15078	8/20/2010	Amazon.Com Corporate Crec	Never Work Harder Than Your Students and Other Principles	\$19.40
15078	8/20/2010	Amazon.Com Corporate Crec	Shipping	\$5.97
15078	8/20/2010	Amazon.Com Corporate Crec	Shouting Won't Grow Dendrites: 20 Techniques for Managing :	\$27.85
15078	8/20/2010	Amazon.Com Corporate Crec	Super Saver Discount	-\$5.97
15078	8/20/2010	Amazon.Com Corporate Crec	Shipping and Handling	\$3.99
15078	8/20/2010	Amazon.Com Corporate Crec	The Fred Factor by Mark Sanborn	\$10.87
15078	8/20/2010	Amazon.Com Corporate Crec	Prior Year Encumbrance	\$325.66
15078	8/20/2010	Amazon.Com Corporate Crec	Belmont Prior Year Encumbrance	\$876.80
15078	8/20/2010	Amazon.Com Corporate Crec	Shipping	\$3.99
15078	8/20/2010	Amazon.Com Corporate Crec	Teaching Transparencies with Teacher's Notes (Psychology: Pr	\$40.00
15078	8/20/2010	Amazon.Com Corporate Crec	Enhancing Professional Practice: A Framework For Teaching -	\$221.32
15078	8/20/2010	Amazon.Com Corporate Crec	I've Dibel'd Now What? by Susan L. Hall	\$37.00
15078	8/20/2010	Amazon.Com Corporate Crec	Mentoring Beginning Teachers, 2nd Edition: Guiding, Reflectir	\$18.48
15078	8/20/2010	Amazon.Com Corporate Crec	Mindfulness[A Merloyd Lawrence Book] -Ellen J. Langer	\$10.85
15078	8/20/2010	Amazon.Com Corporate Crec	Response to Intervention In Math -Paul J. Riccomini	\$55.16
15078	8/20/2010	Amazon.Com Corporate Crec	Shipping	\$21.84
15078	8/20/2010	Amazon.Com Corporate Crec	Super Saver Discount	-\$17.85
15079	8/20/2010	American Fidelity Assuranc	District Paid 403 (b) for Dr. Wimmer	\$16,000.00
15080	8/20/2010	Asgard Energy, LLC	Invoice #17416, 17417, 17414, 17415, 17418, 17413, 17412, 174	\$47.20
15080	8/20/2010	Asgard Energy, LLC	Invoice #17416, 17417, 17414, 17415, 17418, 17413, 17412, 174	\$28.70
15080	8/20/2010	Asgard Energy, LLC	Invoice #17416, 17417, 17414, 17415, 17418, 17413, 17412, 174	\$155.72
15080	8/20/2010	Asgard Energy, LLC	Invoice #17416, 17417, 17414, 17415, 17418, 17413, 17412, 174	\$146.28

CHECK JOURNAL - 08/20/10

Check Number	Check Date	Payee	Reason	Amount
15080	8/20/2010	Asgard Energy, LLC	Invoice #17416, 17417, 17414, 17415, 17418, 17413, 17412, 174	\$172.17
15080	8/20/2010	Asgard Energy, LLC	Invoice #17416, 17417, 17414, 17415, 17418, 17413, 17412, 174	\$9.45
15080	8/20/2010	Asgard Energy, LLC	Invoice #17416, 17417, 17414, 17415, 17418, 17413, 17412, 174	\$4.71
15081	8/20/2010	Associated General Contract	Registration for NCCER Instructor Training	\$75.00
15082	8/20/2010	Band Shoppe	Action Rod - VE766	\$15.80
15082	8/20/2010	Band Shoppe	Ribbon - VE731 - Silver	\$83.40
15082	8/20/2010	Band Shoppe	Shipping	\$16.95
15083	8/20/2010	Blattman, Douglas A	Reimbursement	\$29.40
15084	8/20/2010	Bonar, James	Reimbursement	\$10.00
15085	8/20/2010	BP	District Fuel Charges 07/18/10 - 08/17/10	\$248.88
15086	8/20/2010	Brown, Helga E	Reimbursement	\$153.11
15087	8/20/2010	CCS Presentation Systems	Da-Lite 6" wall brackets	\$120.00
15087	8/20/2010	CCS Presentation Systems	Shipping	\$68.37
15087	8/20/2010	CCS Presentation Systems	MVHS Addition AV installation	\$6,000.00
15088	8/20/2010	CDW Government, Inc.	CTG 3ft RCA composite video cable	\$141.29
15088	8/20/2010	CDW Government, Inc.	Shipping	\$3.05
15089	8/20/2010	Cedar Creek Pharmacy	Epipens	\$1,608.00
15090	8/20/2010	Chavez, Kristen R	Reimbursement	\$87.54
15091	8/20/2010	Chic-A-Dees Trophies	Name badges per emailed list	\$27.00
15092	8/20/2010	Clark, Virginia A	Reimbursement	\$9.00
15093	8/20/2010	Coffee, Susan B	Reimbursement	\$78.20
15094	8/20/2010	De Soto Flowers & Gifts	Floral arrangement for Hannah Deaver service.	\$70.00
15095	8/20/2010	Decker Equipment	10" x 14" This is your lunchroom - keep it clean! Signs	\$81.93
15095	8/20/2010	Decker Equipment	Quiet Please - Testing in Progress - signs	\$119.25
15095	8/20/2010	Decker Equipment	School Closed Today signs	\$47.70
15095	8/20/2010	Decker Equipment	Shipping	\$127.95
15095	8/20/2010	Decker Equipment	Standard aluminum handtruck	\$118.85
15096	8/20/2010	Demco, Inc.	Belmont Prior Year Encumbrance	\$2,265.66
15097	8/20/2010	Ellison Educational Equipme	See attached PO#460100224	\$2,334.18
15098	8/20/2010	Energize Electronics, Inc.	Shipping	\$132.00
15098	8/20/2010	Energize Electronics, Inc.	SNS Wireless Clock D Cell Lithium Batteries (110-MVHS; 90-I	\$2,325.00
15098	8/20/2010	Energize Electronics, Inc.	SNS4Z155 - 12.5" black traditional series clocks (45-BE; 55-MV	\$8,117.45
15098	8/20/2010	Energize Electronics, Inc.	Shipping	\$108.00
15098	8/20/2010	Energize Electronics, Inc.	SNS Wireless Clock D Cell Lithium Batteries (110-MVHS; 90-I	\$675.00
15098	8/20/2010	Energize Electronics, Inc.	SNS4Z155 - 12.5" black traditional series clocks (45-BE; 55-MV	\$6,641.55
15098	8/20/2010	Energize Electronics, Inc.	SNSCLK1K - Time sync software license	\$995.00
15098	8/20/2010	Energize Electronics, Inc.	SNSCLK1K-M - Time sync software license maint & support	\$179.00

CHECK JOURNAL - 08/20/10

Check Number	Check Date	Payee	Reason	Amount
15098	8/20/2010	Energize Electronics, Inc.	SNSPCOM/SNS phone commissioning	\$500.00
15099	8/20/2010	Fink, Jamie M	Reimbursement	\$70.50
15100	8/20/2010	Fischer, Nicholas M	Reimbursement	\$54.50
15101	8/20/2010	Follett Educational Services	1997 Build Our Nation	\$521.60
15101	8/20/2010	Follett Educational Services	1997 Build Our Nation	\$208.64
15101	8/20/2010	Follett Educational Services	Gift Cards	-\$160.00
15102	8/20/2010	Fouraker, Cindy	Reimbursement	\$122.00
15103	8/20/2010	Gulleys Carpets LLC	Replaced 5 places where VCT in building had broken up. Invoi	\$565.00
15103	8/20/2010	Gulleys Carpets LLC	Prior Year Encumbrance	\$2,157.50
15104	8/20/2010	Handy, Carrie A	Reimbursement	\$36.00
15104	8/20/2010	Handy, Carrie A	Reimbursement	\$20.00
15105	8/20/2010	Harris	Prior Year Encumbrance	\$59,222.54
15105	8/20/2010	Harris	Annual License & Support	\$12,339.52
15106	8/20/2010	Harvest Productions, Inc.	Audio equipment rental for Convocation event; paid with dona	\$3,001.20
15107	8/20/2010	Hayes, Patrick W	Reimbursement	\$48.85
15108	8/20/2010	Hicks, Adam P	Reimbursement	\$31.65
15109	8/20/2010	Hothan, Lindsay	Reimbursement	\$1,355.81
15110	8/20/2010	J & A Traffic Products	Grounds Supplies	\$512.80
15111	8/20/2010	John Deere Landscapes / Les	Grounds Supplies	\$105.24
15112	8/20/2010	Kansas Gas Service	Heat - MT,MV - 7/1/10-8/1/10	\$36.21
15112	8/20/2010	Kansas Gas Service	Heat - MT,MV - 7/1/10-8/1/10	\$83.39
15113	8/20/2010	Kansas Land Management, I	Prior Year Encumbrance	\$5,710.00
15114	8/20/2010	Kansas Sales Tax	July Sales Tax	\$100.04
15115	8/20/2010	Kennyco Industries, Inc.	Fire alarm system for access program Tech Ctr. in addition to I	\$244.00
15115	8/20/2010	Kennyco Industries, Inc.	Prior Year Encumbrance	\$4,365.00
15116	8/20/2010	Lawrence, Kevin	Reimbursement	\$91.35
15117	8/20/2010	Lenexa Chamber Of Comme	Membership Investment 08/01/2010 - 07/31/2011	\$560.00
15118	8/20/2010	Lynn Card Company	Note Cards	\$52.00
15118	8/20/2010	Lynn Card Company	Shipping	\$9.50
15119	8/20/2010	Macke Water Systems, Inc.	Services - 9/1/10-10/31/10	\$99.80
15119	8/20/2010	Macke Water Systems, Inc.	Services - 9/1/10-10/31/10	\$24.95
15119	8/20/2010	Macke Water Systems, Inc.	Services - 9/1/10-10/31/10	\$24.95
15120	8/20/2010	Martin, Earl A	Reimbursement	\$38.90
15121	8/20/2010	Mid America Laminating, In	27" x 500 x 1 1/2 Core Laminating Film	\$136.00
15121	8/20/2010	Mid America Laminating, In	5 boxes of lamination film (each box holds 2 rolls)	\$300.00
15122	8/20/2010	Mildner, Jefferson H	Reimbursement	\$343.25
15123	8/20/2010	Kathy Mares	Lunch Money refund for Megan Krudwig	\$5.50

CHECK JOURNAL - 08/20/10

Check Number	Check Date	Payee	Reason	Amount
15124	8/20/2010	Leah Uridge	Refund for General Education Summer School: Leah Uridge 5E	\$200.00
15125	8/20/2010	Mischel Smith, Gregory M	Reimbursement	\$150.05
15126	8/20/2010	Office Depot	Dell(TM) NF556 Model 310-8098 High-Yield Yellow Toner Cartr	\$203.39
15126	8/20/2010	Office Depot	Dell(TM) PF029 Model 310-8094 High-Yield Cyan Toner Cartri	\$203.39
15126	8/20/2010	Office Depot	Dell(TM) PF030 Model 310-8092 High-Yield Black Toner Cartr	\$109.79
15126	8/20/2010	Office Depot	Dell(TM) RF013 Model 310-8096 High-Yield Magenta Toner C	\$203.39
15126	8/20/2010	Office Depot	HP 27X Black Toner Cartridge Model C4127X	\$104.23
15126	8/20/2010	Office Depot	Office Depot(R) Hardwood Floor Chair Mat, Rectangular, 46 x	\$39.72
15126	8/20/2010	Office Depot	Office Depot(R) File Folders, 1/3 Cut, Letter Size, Manila, Pack	\$95.80
15127	8/20/2010	Oldcastle Architectural	Key stone blocks for retaining wall at Access House for emerge	\$169.52
15128	8/20/2010	Oswald, Dara M	Reimbursement	\$23.00
15129	8/20/2010	Overhead Door Company of	Building Repairs/Remodel-MC	\$103.00
15129	8/20/2010	Overhead Door Company of	Shipping	\$6.50
15130	8/20/2010	P.B. Hoidale Co., Inc.	Emergency Service Call-Pulser on gasboy not working.	\$180.00
15130	8/20/2010	P.B. Hoidale Co., Inc.	Service Call for pulser on gasboy not working.	\$393.76
15131	8/20/2010	Pearson Education	Prior Year Encumbrance	\$56.59
15132	8/20/2010	Perma-Bound	Belmont Prior Year Encumbrance	\$13,379.08
15133	8/20/2010	Petersen, Todd M	Reimbursement	\$180.51
15134	8/20/2010	Pflughoft, Aaron	Reimbursement	\$83.65
15135	8/20/2010	Pioneer Manufacturing Com	Paint stripper cable assembly	\$88.00
15136	8/20/2010	Predator Termite & Pest	Extermination Services	\$2,153.00
15137	8/20/2010	Pur-0-Zone, Inc	Equipment Repair Custodial	\$4.55
15137	8/20/2010	Pur-0-Zone, Inc	Auto Scrubbers for Mill Valley and Belmont Elementary Refer	\$3,049.62
15137	8/20/2010	Pur-0-Zone, Inc	Custodial Equipment for Belmont Elementary Cross Reference	\$17,731.51
15137	8/20/2010	Pur-0-Zone, Inc	Walkoff matting for Belmont Elementary per quote	\$844.00
15137	8/20/2010	Pur-0-Zone, Inc	Auto Scrubbers for Mill Valley and Belmont Elementary Refer	\$4,750.38
15137	8/20/2010	Pur-0-Zone, Inc	Feminine napkin receptacles for MVHS Addition	\$1,456.90
15137	8/20/2010	Pur-0-Zone, Inc	New Pig Vacuums for Mill Valley Addtions	\$1,243.50
15138	8/20/2010	Really Good Stuff, Inc.	Belmont Prior Year Encumbrance	\$3,789.79
15139	8/20/2010	Reeves-Wiedeman Company	Maint. Supplies	\$247.30
15139	8/20/2010	Reeves-Wiedeman Company	Plumbing supplies for DSC remodel to accommodate Tech	\$117.53
15140	8/20/2010	Robinson, Kelly S	Reimbursement	\$20.75
15141	8/20/2010	Rule, Jason S	Reimbursement	\$35.35
15142	8/20/2010	Sahadeo, Anna D	Reimbursement	\$21.73
15143	8/20/2010	School Specialty Inc	BOOKMARK AWARD HAPPY BIRTHDAY PACK OF 30	\$122.10
15143	8/20/2010	School Specialty Inc	BOOKMARK AWARD WELCOME PACK OF 30	\$20.35
15143	8/20/2010	School Specialty Inc	CALCULATOR SEE 'N' SOLVE FRACTION	\$263.90

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15143	8/20/2010	School Specialty Inc	CALENDAR WALL ACADEMIC 22 X 31.25 2010-2011	\$16.71
15143	8/20/2010	School Specialty Inc	CARDS PLAYING POKER	\$2.19
15143	8/20/2010	School Specialty Inc	CONST PPR 18X24 ASST RIVERSIDE 50 PER PACK	\$113.10
15143	8/20/2010	School Specialty Inc	EASEL SCHOOL SMART MAGNETIC MARKERBOARD 27X:	\$123.97
15143	8/20/2010	School Specialty Inc	GAME CARD UNO	\$7.03
15143	8/20/2010	School Specialty Inc	GAME CONNECT FOUR	\$17.77
15143	8/20/2010	School Specialty Inc	GAME MANCALA	\$9.67
15143	8/20/2010	School Specialty Inc	GAME SKIP-BO	\$11.43
15143	8/20/2010	School Specialty Inc	HOT/COLD PACK REUSABLE LARGE	\$39.45
15143	8/20/2010	School Specialty Inc	HOT/COLD PACK REUSABLE MEDIUM	\$17.50
15143	8/20/2010	School Specialty Inc	MAP UNITED STATES LAMINATED 33X50	\$525.98
15143	8/20/2010	School Specialty Inc	MAP WORLD LAMINATED 33X50	\$525.98
15143	8/20/2010	School Specialty Inc	PAPER POST-IT EASEL LINED 30/SHT/PD 25X30.5 YL	\$29.03
15143	8/20/2010	School Specialty Inc	PEN UNIBALL VISION BLACK FINE PT PK-12	\$58.02
15143	8/20/2010	School Specialty Inc	RAILROAD BRD SCHOOL SMART 22X28 WHITE 4-PLY CAS	\$32.38
15143	8/20/2010	School Specialty Inc	RECESS PACK GRADE 1 YELLOW	\$105.59
15143	8/20/2010	School Specialty Inc	RECESS PACK GRADE 2 ORANGE	\$105.59
15143	8/20/2010	School Specialty Inc	RECESS PACK GRADE 3 GREEN	\$105.59
15143	8/20/2010	School Specialty Inc	RECESS PACK GRADE 4 RED	\$105.59
15143	8/20/2010	School Specialty Inc	RECESS PACK GRADE K VIOLET	\$105.59
15143	8/20/2010	School Specialty Inc	SCISSOR SOFT GRIP OFFICE 8" BENT	\$543.60
15143	8/20/2010	School Specialty Inc	Shipping	\$39.00
15143	8/20/2010	School Specialty Inc	SQWHISTLE SET/6	\$140.78
15143	8/20/2010	School Specialty Inc	CONST PPR 12X18 WHITE SCHOOL SMART 50 PER PACK	\$2.10
15143	8/20/2010	School Specialty Inc	MAGNETIC TAPE REFILL 15'X1/2" BLACK	\$6.15
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 BLACK	\$2.10
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 BLUE	\$2.10
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 GRAY	\$2.10
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 HOL GN	\$2.10
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 ORANGE	\$2.10
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 PINK	\$2.10
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 RED	\$2.10
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 VIOLET	\$2.10
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 YELLOW	\$2.10
15143	8/20/2010	School Specialty Inc	PINS MAGNETIC PUSH	\$17.59
15143	8/20/2010	School Specialty Inc	STORAGE PACON CLASSROOM KEEPER 12 X 18	\$21.99
15143	8/20/2010	School Specialty Inc	CONST PPR 12X18 WHITE SCHOOL SMART 50 PER PACK	\$6.30

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Check Number	Check Date	Payee	Reason	Amount
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 BLACK	\$4.20
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 BLUE	\$4.20
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 GRAY	\$4.20
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 HOL GN	\$6.30
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 ORANGE	\$4.20
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 PINK	\$2.10
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 RED	\$6.30
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 VIOLET	\$4.20
15143	8/20/2010	School Specialty Inc	PAPER CONSTRUCTION SCHOOL SMART 12X18 YELLOW	\$4.20
15143	8/20/2010	School Specialty Inc	PAPER SCHOOL SMART SENTENCE STRIP 3X24 MANILA	\$3.00
15143	8/20/2010	School Specialty Inc	PENCIL SHARPENER BOSTON SCHOOL PRO ELECTRIC	\$35.04
15143	8/20/2010	School Specialty Inc	PINS MAGNETIC PUSH	\$17.59
15143	8/20/2010	School Specialty Inc	STORAGE PACON CLASSROOM KEEPER 12 X 18	\$21.99
15143	8/20/2010	School Specialty Inc	HOLDTU PLASTIC ADHESIVE 2.5 OUNCE	\$87.50
15143	8/20/2010	School Specialty Inc	INDEX DIVIDER LTR 5 TAB	\$98.40
15143	8/20/2010	School Specialty Inc	Belmont Prior Year Encumbrance	\$2,896.47
15144	8/20/2010	Shawnee Mission South High	Cross Country entry fee for meet on Sep 2	\$50.00
15145	8/20/2010	Shawnee Mission Tree Servi	Mill Valley High School Football Field Renovation Irrigation R	\$6,800.00
15146	8/20/2010	Shred-It	Monthly service (July 2010)	\$16.00
15147	8/20/2010	Smallwood Lock Supply	Maint. Supplies	\$361.93
15148	8/20/2010	Strahm, Kimberly S	Reimbursement	\$2,443.00
15149	8/20/2010	The Sherwin-Williams Co.	Maint. Supplies	\$87.21
15149	8/20/2010	The Sherwin-Williams Co.	Prior Year Encumbrance	\$68.94
15149	8/20/2010	The Sherwin-Williams Co.	Building Repairs/Remodel-Paint for handrails @ DHS	\$44.91
15149	8/20/2010	The Sherwin-Williams Co.	Prior Year Encumbrance	\$273.53
15150	8/20/2010	The Supply Closet	construction site jigsaw puzzle	\$7.99
15150	8/20/2010	The Supply Closet	Construction Vehicles, super shapes stickers	\$4.98
15150	8/20/2010	The Supply Closet	Shipping	\$8.00
15150	8/20/2010	The Supply Closet	WEATHER MINI BULLETIN BOARD SET	\$6.99
15150	8/20/2010	The Supply Closet	Prior Year Encumbrance	\$84.75
15151	8/20/2010	Tierney Stationery Company	Belmont Prior Year Encumbrance	\$4,466.90
15152	8/20/2010	Timmons, Josh R	Reimbursement	\$169.60
15153	8/20/2010	Unemployment Insurance Sr	Quarterly Service Charges 8/8/2010 to 11/7/2010	\$473.55
15154	8/20/2010	Unger, Deborah J	Reimbursement	\$62.00
15155	8/20/2010	Varsity Spirit Fashions	Prior Year Encumbrance	\$1,797.50
15156	8/20/2010	Virco Inc	Student Desks for Addtion 12 desks per Capital Outlay Reque	\$855.00
15156	8/20/2010	Virco Inc	Student Desks for Addtion 12 desks per Capital Outlay Reque	\$5,985.00

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Check Number	Check Date	Payee	Reason	Amount
15157	8/20/2010	Westar Energy	Electric Utility Srves	\$13,673.26
15157	8/20/2010	Westar Energy	Electric Bill for temporary construction meter.	\$110.94
15158	8/20/2010	Western Extralite Company	Maint. Supplies	\$449.91
15159	8/20/2010	Willis of Greater Kansas, Inc	Premium Audit - GL Audit	\$3.00
				\$385,396.73

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Check Number	Check Date	Payee	Reason	Amount
15162	8/27/2010	Accu-Tech Corporation	CAT6 Ethernet Patch Cables - MVHS Bond	\$2,457.00
15162	8/27/2010	Accu-Tech Corporation	Network Cabling and Connecting Equipment - MVHS Bond	\$5,920.69
15162	8/27/2010	Accu-Tech Corporation	Shipping	\$110.87
15162	8/27/2010	Accu-Tech Corporation	Wiremold faceplates - BE	\$396.00
15163	8/27/2010	ADT Security Services	Monthly Billing for Belmont ADT Fire Alarm Service. Invoice #	\$55.00
15164	8/27/2010	Amazon.Com Corporate Crec	flag football sets for recess	\$63.00
15164	8/27/2010	Amazon.Com Corporate Crec	Flip Slide HDWhite camcorder, 4 hours	\$255.00
15164	8/27/2010	Amazon.Com Corporate Crec	Shipping	\$20.57
15164	8/27/2010	Amazon.Com Corporate Crec	Sterilite 18920606 Showoffs Storage Container, 6-Pack, Small	\$29.99
15164	8/27/2010	Amazon.Com Corporate Crec	Sterilite 18940606 Showoffs Storage Container, 6-Pack	\$134.97
15164	8/27/2010	Amazon.Com Corporate Crec	Sterilite 18960606 Showoffs Storage Container, 6-Pack, Large	\$85.98
15164	8/27/2010	Amazon.Com Corporate Crec	Discount	-\$84.76
15164	8/27/2010	Amazon.Com Corporate Crec	Shipping	\$84.76
15164	8/27/2010	Amazon.Com Corporate Crec	Sterilite 16428012 Storage Box, White Lid with See-Through E	\$51.98
15165	8/27/2010	Anderson County High Scho	Entry fee for cross country meet.	\$100.00
15166	8/27/2010	AT&T Internet Services	Internet Services 08/05/10-09/04/10	\$3,578.00
15167	8/27/2010	Atmos Energy	Heat - MC,CLC,DSC,DH,LT,ME - June	\$84.30
15167	8/27/2010	Atmos Energy	Heat - MC,CLC,DSC,DH,LT,ME - June	\$118.72
15167	8/27/2010	Atmos Energy	Heat - DH - 7/14/10-8/13/10	\$49.22
15167	8/27/2010	Atmos Energy	Heat - MC,CLC,DSC,DH,LT,ME - June	\$115.53
15167	8/27/2010	Atmos Energy	Heat - MC,CLC,DSC,DH,LT,ME - June	\$72.43
15167	8/27/2010	Atmos Energy	Heat - MC,CLC,DSC,DH,LT,ME - June	\$70.51
15167	8/27/2010	Atmos Energy	Heat - MC,CLC,DSC,DH,LT,ME - June	\$72.39
15167	8/27/2010	Atmos Energy	Heat - Access - 7/15/10-8/16/10	\$44.30
15168	8/27/2010	Bonner Springs High School	Entry fee for cross country meet.	\$100.00
15169	8/27/2010	Bracker's Good Earth Clays	Flint Hills Earthenware white moist clay Cone 05	\$216.00
15170	8/27/2010	Breadboard Companion, LLC	BBCIII breadboard	\$520.00
15170	8/27/2010	Breadboard Companion, LLC	Shipping	\$15.00
15171	8/27/2010	Byers Glass & Mirror, Inc.	Building Repairs/Remodel-CC	\$1,662.00
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$47.64
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$39.99
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$500.00
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$25.75
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$256.00
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$78.75
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$200.00
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$156.80

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Check Number	Check Date	Payee	Reason	Amount
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$52.30
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$76.40
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$100.00
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$55.20
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$5.00
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$12.48
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$356.99
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$106.96
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$347.64
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$301.97
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$80.00
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$87.10
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$317.78
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$3,186.65
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$391.98
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$29.95
15172	8/27/2010	Card Services	Misc Purchases - 08/16/10 Statement	\$53.77
15173	8/27/2010	CarterEnergy Corporation	Invoice #659314 - 6949 gal #2 clr bld sum	\$17,669.92
15174	8/27/2010	Cass County Publishing Co.	65% printing for May Green Pride Newspaper	\$275.72
15175	8/27/2010	CCS Presentation Systems	Classroom AV Installation (35 rooms) - BE	\$3,500.00
15175	8/27/2010	CCS Presentation Systems	Projector installation - BE music room	\$325.00
15176	8/27/2010	Chief State Boiler Inspector	Inspection and Certificate Fee for Water and Fire Tubes at Mil	\$360.00
15177	8/27/2010	Clarity Solutions, LLC	Prior Year Encumbrance	\$135.00
15178	8/27/2010	Commercial Concepts & Fur	Prior Year Encumbrance	\$5,199.22
15179	8/27/2010	Companion Corporation	Alexandrai v6, District Librarian District License	\$999.00
15179	8/27/2010	Companion Corporation	Shipping	\$10.00
15180	8/27/2010	Davidson Promotional Produ	Pencils for Reality Town - Belinda De Schrijver	\$100.00
15180	8/27/2010	Davidson Promotional Produ	Shipping	\$11.35
15181	8/27/2010	Daymark Solutions Inc	Print ribbon (For ID Badges) Ribbon - \$55.00/Shipping \$10.00	\$65.50
15182	8/27/2010	Decker Equipment	Belmont Prior Year Encumbrance	\$571.18
15183	8/27/2010	Deffenbaugh Disposal Srv	Disposal Service	\$256.25
15184	8/27/2010	Direct Advantage	Belmont Prior Year Encumbrance	\$6,391.36
15185	8/27/2010	EBSCO Subscription Service	2010-2011 STANDING MAGAZINE ORDER	\$435.71
15186	8/27/2010	Follett Library Resources	Prior Year Encumbrance	\$267.56
15187	8/27/2010	Gardner Edgerton High Sch	Girls Golf @ GEHS Invite	\$60.00
15188	8/27/2010	General Parts LLC	Kitchen Equipment Repair	\$182.16
15189	8/27/2010	GeoTechnology, Inc.	Geo Tech Engineering Services for DHS Additon Phase 1 App	\$2,300.00

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15190	8/27/2010	The McGraw-Hill Companies	Shipping	\$16.23
15190	8/27/2010	The McGraw-Hill Companies	United States Government Democracy in Action Foldables for	\$41.94
15190	8/27/2010	The McGraw-Hill Companies	United States Government Democracy in Action MindJogger D	\$109.98
15191	8/27/2010	Gopher Sport	Five white Tachikara volleyballs from Gopher	\$174.75
15191	8/27/2010	Gopher Sport	Gopher Volleyball Score Books	\$9.90
15191	8/27/2010	Gopher Sport	Shipping	\$35.60
15191	8/27/2010	Gopher Sport	Wilson TR F1552 Rubber Game Football	\$37.90
15192	8/27/2010	Grainger	Maint. Supplies	\$98.94
15192	8/27/2010	Grainger	Shelves for Electrical Supply Room @ DSC	\$841.40
15193	8/27/2010	Highsmith Inc	Belmont Prior Year Encumbrance	\$3,941.63
15194	8/27/2010	Hobart Service	Kitchen Equipment Repair	\$89.95
15195	8/27/2010	Houghton Mifflin Company	Saxon Math 6/5: 3rd Edition Assessments and Classroom Mast	\$66.65
15195	8/27/2010	Houghton Mifflin Company	Saxon Math 6/5: 3rd Edition Intervention Student Materials 9'	\$31.60
15195	8/27/2010	Houghton Mifflin Company	Saxon Math 6/5: 3rd Edition Intervention Teacher Materials 9'	\$81.55
15195	8/27/2010	Houghton Mifflin Company	Literacy By Design: Grade 5 Complete Program 978-1-418-929	\$2,470.00
15195	8/27/2010	Houghton Mifflin Company	Literacy By Design: Grade 5 Comprehensive Teacher's Guide	\$210.95
15195	8/27/2010	Houghton Mifflin Company	Saxon Math 5/4 -8/7: 3rd Edition Concept Posters 978-1-591-41	\$101.90
15195	8/27/2010	Houghton Mifflin Company	Saxon Math 6/5: 3rd Edition Solutions Manual 978-1-591-412	\$28.00
15195	8/27/2010	Houghton Mifflin Company	Shipping	\$239.26
15195	8/27/2010	Houghton Mifflin Company	Literacy By Design: Grade 2 Small Group Comprehensive Teac	\$210.95
15195	8/27/2010	Houghton Mifflin Company	Saxon Math 5/4: 3rd Edition Answer Key Transparencies 978	\$169.00
15195	8/27/2010	Houghton Mifflin Company	Saxon Math 5/4: 3rd Edition Assessments and Classroom Mast	\$66.65
15195	8/27/2010	Houghton Mifflin Company	Saxon Math 5/4: 3rd Edition Teacher's Manual Set 978-1-565-	\$220.15
15195	8/27/2010	Houghton Mifflin Company	Shipping	\$66.68
15196	8/27/2010	Johnson Co Community Coll	Registration for Backflow Prevention Recertification Course fo	\$299.00
15197	8/27/2010	Kansas Gas Service	Heat - RE,HE - 7/13/10-8/11/10	\$109.45
15197	8/27/2010	Kansas Gas Service	Heat - RE,HE - 7/13/10-8/11/10	\$108.53
15198	8/27/2010	Kansas State Historical Soci	Connecting Kansas: Past and Present	\$3.00
15198	8/27/2010	Kansas State Historical Soci	Trade and Migration On Overland trail	\$3.00
15198	8/27/2010	Kansas State Historical Soci	Why is the State Called Kansas?	\$3.00
15198	8/27/2010	Kansas State Historical Soci	Immigration to Kansas	\$4.00
15198	8/27/2010	Kansas State Historical Soci	Kansas Land	\$3.00
15198	8/27/2010	Kansas State Historical Soci	Shipping	\$8.00
15198	8/27/2010	Kansas State Historical Soci	Experiencing the Trails	\$3.00
15198	8/27/2010	Kansas State Historical Soci	Explorers in Kansas	\$3.00
15198	8/27/2010	Kansas State Historical Soci	Home on the Range	\$3.00
15199	8/27/2010	Kansas State School for the	IESY tuition for student	\$750.00

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Check Number	Check Date	Payee	Reason	Amount
15200	8/27/2010	Kennyco Industries, Inc.	Repair time clock for Access House	\$35.00
15200	8/27/2010	Kennyco Industries, Inc.	Replace smoke detector @ MTMS, Pull Station Repair @ HE	\$663.00
15200	8/27/2010	Kennyco Industries, Inc.	Fire Alarm Repair @ DHS	\$100.00
15200	8/27/2010	Kennyco Industries, Inc.	Replace smoke detector @ MTMS, Pull Station Repair @ HE	\$110.50
15201	8/27/2010	KSHSAA	Basketball rules book	\$6.50
15201	8/27/2010	KSHSAA	Football rules book	\$6.50
15201	8/27/2010	KSHSAA	Volleyball Rules Book-	\$6.50
15201	8/27/2010	KSHSAA	Wrestling Rules Book	\$6.50
15202	8/27/2010	KSPA	kspa memberships 2011	\$361.00
15203	8/27/2010	David McCauley	Laminating film for Early Childhood program 979-VSR model	\$340.00
15203	8/27/2010	David McCauley	Shipping	\$34.00
15204	8/27/2010	Laser Cycle/Ink Cycle	Black ink cartridge for principal's office printer HPLJ 1320	\$84.99
15204	8/27/2010	Laser Cycle/Ink Cycle	Cyan Cartridge for Office HPLJ CP3505	\$83.99
15205	8/27/2010	LEARN	Paraeducator Handbook	\$25.99
15205	8/27/2010	LEARN	Paraprofessional Power	\$19.99
15205	8/27/2010	LEARN	The Magic of Motivation	\$19.99
15206	8/27/2010	Mid America Laminating, In	27" lamination	\$192.00
15207	8/27/2010	Milestones Academy, LLC	ESY Tuition - July	\$5,750.00
15208	8/27/2010	Mill Valley High School	associated audiologists - custom hearing protection	\$85.00
15208	8/27/2010	Mill Valley High School	Office Max - teaching supplies	\$13.06
15208	8/27/2010	Mill Valley High School	KSHSAA - fall sports entry fee	\$280.00
15209	8/27/2010	MIS Technologies	Prior Year Encumbrance	\$2,456.00
15209	8/27/2010	MIS Technologies	Belmont Prior Year Encumbrance	\$1,228.00
15210	8/27/2010	GGs & America's Best Servi	Window cleaning for Mill Valley Invoice # 18175	\$755.00
15211	8/27/2010	Jennifer Johnson	Snack Fee refund for Leah Johnson	\$50.00
15212	8/27/2010	Morgan Hunter Companies	Sub Teacher Pay	\$828.00
15213	8/27/2010	NCS Pearson, Inc.	AIMSweb registration for Joy Brown	\$299.00
15214	8/27/2010	Network Solutions LLC	Web address renewal (usd232.org) - 20 Years Domain Service	\$279.80
15215	8/27/2010	Herff Jones	EWK Kindergarten: New Friends and New Places w/o CD-Ron	\$370.00
15215	8/27/2010	Herff Jones	Shipping	\$37.00
15216	8/27/2010	Office Depot	Saunders(R) Recycled Plastic Clipboard, 8 1/2 x 12, Red	\$18.63
15216	8/27/2010	Office Depot	Dixon(R) Golf Pencils, Yellow, Pack Of 144	\$67.90
15216	8/27/2010	Office Depot	Office Depot(R) Magnetic Clips, 1 3/4, Silver, Pack Of 3	\$33.75
15216	8/27/2010	Office Depot	Wausau Astrobrights Bright Color Paper, 8 1/2 x 11, 24 Lb, Ass	\$16.48
15216	8/27/2010	Office Depot	Xerox(R) 30 Recycled Multipurpose Color Paper, 8 1/2 x 11, 20	\$4.77
15216	8/27/2010	Office Depot	Office Depot(R) Magnetic Clips, 1 3/4, Silver, Pack Of 3	\$36.00
15216	8/27/2010	Office Depot	Pacon(R) Chart Tablet, 1 1/2 Ruled, 24 x 32	\$23.60

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Check Number	Check Date	Payee	Reason	Amount
15216	8/27/2010	Office Depot	Pacon(R) Plain Tag Board, 125 Lb, 12 x 18, Manila, Pack Of 10	\$5.38
15216	8/27/2010	Office Depot	Fiskars(R) 8 Straight Home/Office Scissors, Left-Handed/Right	\$10.56
15216	8/27/2010	Office Depot	Wilson Jones(R) Basic Round-Ring Binder, 1 Rings, Blue	\$18.00
15216	8/27/2010	Office Depot	Wausau(R) Bright White Premium Card Stock, 8 1/2 x 11, 65 L	\$18.68
15216	8/27/2010	Office Depot	Quality Park(R) Envelope Moistener	\$10.02
15216	8/27/2010	Office Depot	Scotch(R) Magic(TM) 810 Refill Tape, 3/4 x 1,000, Pack Of 10	\$11.36
15216	8/27/2010	Office Depot	DYMO(R) LT 10697 Black-On-White Electronic Labeling Tape:	\$3.82
15216	8/27/2010	Office Depot	Post-it(R) 1 1/2 x 2 Recycled Notes, Pastel Colors, 100 Sheets P	\$9.64
15216	8/27/2010	Office Depot	Post-it(R) 3 x 3 Recycled Notes In A Cabinet Pack, Canary Yell	\$18.99
15216	8/27/2010	Office Depot	Office Depot(R) Cash Box With Locking Hatch, 3 7/8H x 11W x	\$6.04
15216	8/27/2010	Office Depot	BIC(R) BicMatic Grip Mechanical Pencils, 0.7 mm, Pack Of 12	\$3.69
15216	8/27/2010	Office Depot	Office Depot(R) Poly See-Through String Envelopes With Enve	\$79.08
15216	8/27/2010	Office Depot	Office Depot(R) Standard Staples, 1/4, Pack Of 5 Boxes	\$24.90
15216	8/27/2010	Office Depot	Office Depot(R) Classic Stapler, Black	\$27.00
15216	8/27/2010	Office Depot	Office Depot(R) Paper Clips, Jumbo, Silver, 100 Clips Per Box,	\$20.40
15216	8/27/2010	Office Depot	Office Depot(R) Paper Clips, No. 1 Regular, Silver, 100 Clips P	\$6.90
15216	8/27/2010	Office Depot	Office Depot Brand Pushpins, 1/4 Head, 1/2 Length, Clear, Pac	\$7.68
15216	8/27/2010	Office Depot	Office Depot(R) 3-Hole Adjustable Punch, Black	\$22.29
15216	8/27/2010	Office Depot	Office Depot(R) 30 Recycled Drawer Organizer, Black	\$10.20
15216	8/27/2010	Office Depot	Energizer(R) Max(R) Alkaline C Batteries, Pack Of 8	\$42.38
15216	8/27/2010	Office Depot	GBC(R) CombBind C12 Binding Machine, 20 1/2H x 16 9/10W :	\$63.22
15216	8/27/2010	Office Depot	Innovative Storage Designs Mini Stacking Bin, Large, 5H x 5 1	\$63.80
15216	8/27/2010	Office Depot	Rubbermaid(R) Durable Polyethylene Wastebasket, 10 1/4 Gal	\$756.00
15217	8/27/2010	OMNI Energy and Electric, I	Prior Year Encumbrance	\$1,040.00
15218	8/27/2010	Overhead Door Company of I	Building Repairs-SE	\$1,272.00
15218	8/27/2010	Overhead Door Company of I	Prior Year Encumbrance	\$1,596.25
15219	8/27/2010	Pearson Education	Belmont Prior Year Encumbrance	\$173.26
15219	8/27/2010	Pearson Education	Scott Foresman Science -Grade K Big Flip Book Chart	\$954.94
15219	8/27/2010	Pearson Education	Scott Foresman Science 2006 Grade 1 Leveled Reader 6pk/Ch (\$24.97
15219	8/27/2010	Pearson Education	Scott Foresman Science 2006 Grade 3 Leveled Reader 6pk/ Ch	\$28.47
15219	8/27/2010	Pearson Education	Scott Foresman Science 2006 Grade 4 Leveled Reader 6pk/Ch :	\$28.47
15219	8/27/2010	Pearson Education	Shipping	\$76.40
15219	8/27/2010	Pearson Education	Tax	\$6.56
15219	8/27/2010	Pearson Education	Prior Year Encumbrance	\$58.23
15220	8/27/2010	Perma-Bound	Belmont Prior Year Encumbrance	\$17,739.19
15221	8/27/2010	Perry-Lecompton High	Girls Golf @ PLHS Invite	\$168.00
15222	8/27/2010	Piper High School	Girls Golf @ Piper Invite	\$125.00

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Check Number	Check Date	Payee	Reason	Amount
15223	8/27/2010	Pur-0-Zone, Inc	1-12lb. container host dry extraction carpet cleaning system	\$55.00
15223	8/27/2010	Pur-0-Zone, Inc	Shipping	\$2.50
15223	8/27/2010	Pur-0-Zone, Inc	Prior Year Encumbrance	\$8,232.00
15223	8/27/2010	Pur-0-Zone, Inc	Equipment Repair Custodial	\$255.74
15223	8/27/2010	Pur-0-Zone, Inc	New Pig Vacuums for Mill Valley Addtions	\$2,487.00
15224	8/27/2010	Really Good Stuff, Inc.	Shipping	\$10.95
15224	8/27/2010	Really Good Stuff, Inc.	Smiley Stars Pencils	\$5.98
15224	8/27/2010	Really Good Stuff, Inc.	Trash Can Words Poster	\$5.50
15224	8/27/2010	Really Good Stuff, Inc.	Hall Rules Poster	\$5.29
15224	8/27/2010	Really Good Stuff, Inc.	Happy Face Glitters	\$5.98
15224	8/27/2010	Really Good Stuff, Inc.	Loose Change Game	\$14.95
15224	8/27/2010	Really Good Stuff, Inc.	EZ Fit Desktop helpers tape strips	\$9.99
15224	8/27/2010	Really Good Stuff, Inc.	Friendly Stan, The Friendly Letter Handyman poster	\$5.50
15224	8/27/2010	Really Good Stuff, Inc.	Give Me 5 Poster	\$5.99
15224	8/27/2010	Really Good Stuff, Inc.	Ceiling Clips	\$38.75
15224	8/27/2010	Really Good Stuff, Inc.	Shipping	\$8.95
15225	8/27/2010	Reeves-Wiedeman Company	Maint. Supplies	\$368.00
15226	8/27/2010	Riddell/All American	Prior Year Encumbrance	\$1,871.34
15227	8/27/2010	Sam's Club Direct #5458	Supplies - Detail receipt to be given to Jodie Saultz	\$140.40
15227	8/27/2010	Sam's Club Direct #5458	Supplies for SPED Academy	\$137.32
15227	8/27/2010	Sam's Club Direct #5458	Supplies for SPED programs	\$674.99
15227	8/27/2010	Sam's Club Direct #5458	Convocation supplies	\$57.37
15228	8/27/2010	Savage Communications, Inc	Labor to install 35 projector mounts at BE	\$1,487.50
15229	8/27/2010	School Nurse Supply, Inc.	Ibuprofen, generic 200 mg (500 per bottle)	\$124.90
15229	8/27/2010	School Nurse Supply, Inc.	Ibuprofen, liquid	\$44.50
15229	8/27/2010	School Nurse Supply, Inc.	Cough drops, cherry (bag of 100)	\$54.50
15229	8/27/2010	School Nurse Supply, Inc.	Cough drops, lemon honey (bag of 100)	\$54.50
15229	8/27/2010	School Nurse Supply, Inc.	Cups, 3 oz plastic drinking	\$155.00
15229	8/27/2010	School Nurse Supply, Inc.	Antibiotic, ointment (tube)	\$42.90
15230	8/27/2010	School Specialty Inc	BOOK.CLASS REC .9/10WK 8SUB.-P.9 1/4X12 1/4....0679-P	\$35.80
15230	8/27/2010	School Specialty Inc	BOOK.LESSON PLN.8SUB.-P.9 1/4X12 1/4....0456-8-P	\$28.60
15230	8/27/2010	School Specialty Inc	CALCULATOR SCHOOL SMART PRIMARY	\$421.20
15230	8/27/2010	School Specialty Inc	PENCIL SHARPENER ELECTRIC QUIET SHARP 6	\$35.04
15230	8/27/2010	School Specialty Inc	PENCIL SHARPENER ELECTRIC QUIET SHARP 6	\$35.04
15230	8/27/2010	School Specialty Inc	TIMER MINUTE SMALL SQUARE SCHOOL SMART	\$7.40
15230	8/27/2010	School Specialty Inc	PAPER COPIER 8.5X11 20# ORCHID PACK OF 500	\$7.03
15230	8/27/2010	School Specialty Inc	PAPER COPIER 8.5X11 20# YELLOW PACK OF 500	\$7.03

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Check Number	Check Date	Payee	Reason	Amount
15230	8/27/2010	School Specialty Inc	PENCIL #2 SCHOOL SMART PACK OF 96	\$15.82
15230	8/27/2010	School Specialty Inc	ENVELOPE WHITE 4 1/8X9 1/2 SCHOOL SMART BOX OF 50	\$7.32
15230	8/27/2010	School Specialty Inc	FOLDER SCHOOL SMART POLY 2 POCKET ASST 25-PK	\$10.55
15230	8/27/2010	School Specialty Inc	PAPER COPIER 8.5X11 20# GREEN PACK OF 500	\$7.03
15230	8/27/2010	School Specialty Inc	Prior Year Encumbrance	\$1,420.24
15230	8/27/2010	School Specialty Inc	Belmont Prior Year Encumbrance	\$6,583.57
15230	8/27/2010	School Specialty Inc	GLOBE 12 INFLATABLE	\$9.66
15230	8/27/2010	School Specialty Inc	Prior Year Encumbrance	\$518.03
15231	8/27/2010	Shawnee Copy Center, Inc.	Poster (Pawsitive Expectation Bulldog posters)for School	\$379.35
15232	8/27/2010	Shred-It	shredding	\$15.00
15232	8/27/2010	Shred-It	Monthly charge plus 1 extra box	\$24.00
15233	8/27/2010	Skyward, Inc.	Prior Year Encumbrance	\$3,360.50
15234	8/27/2010	Smallwood Lock Supply	Maint. Supplies	\$148.49
15235	8/27/2010	Spencer Fane, Britt & Brown	Legal Svcs & Expenses - CWD Eminent Domain - final billing	\$66.00
15236	8/27/2010	Sport Supply Group, Inc.	Floor tape (green)	\$27.96
15236	8/27/2010	Sport Supply Group, Inc.	Shipping	\$15.29
15236	8/27/2010	Sport Supply Group, Inc.	Bump it elastic training bands	\$61.98
15237	8/27/2010	Teacher Direct	magnets	\$3.48
15237	8/27/2010	Teacher Direct	Reader's Theater Scripts	\$46.88
15237	8/27/2010	Teacher Direct	tape	\$17.44
15237	8/27/2010	Teacher Direct	Dry Eraser	\$7.52
15237	8/27/2010	Teacher Direct	Expos	\$18.94
15237	8/27/2010	Teacher Direct	hall passes	\$6.98
15237	8/27/2010	Teacher Direct	Rainbow Swirls Trimmer	\$5.76
15237	8/27/2010	Teacher Direct	Self Inking stamp-Positive Reinforcement	\$12.88
15237	8/27/2010	Teacher Direct	Shipping	\$7.28
15237	8/27/2010	Teacher Direct	12x18 assorted construction paper.	\$11.28
15237	8/27/2010	Teacher Direct	9x12 Rainbow Construction paper assorted	\$12.84
15237	8/27/2010	Teacher Direct	Cool Swirls Trimmer	\$5.76
15238	8/27/2010	Tech Depot	Pyle Pro PTA4 AV Amplifier (37-BE; 36-MVHS; 7-DHS)	\$556.80
15238	8/27/2010	Tech Depot	Pyle Pro PTA4 AV Amplifier (37-BE; 36-MVHS; 7-DHS)	\$2,864.00
15238	8/27/2010	Tech Depot	Pyle Pro PTA4 AV Amplifier (37-BE; 36-MVHS; 7-DHS)	\$2,943.20
15239	8/27/2010	The Kansas City Star	renewal subscription for 2010-2011 school year (39 weeks)	\$135.00
15240	8/27/2010	The Master Teacher, Inc.	GRADE BOOKS	\$137.20
15240	8/27/2010	The Master Teacher, Inc.	lesson plan books	\$89.25
15240	8/27/2010	The Master Teacher, Inc.	LESSON PLAN BOOKS 1	\$57.75
15240	8/27/2010	The Master Teacher, Inc.	SHIPPING	\$33.00

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Check Number	Check Date	Payee	Reason	Amount
15240	8/27/2010	The Master Teacher, Inc.	shipping/handling	\$19.80
15241	8/27/2010	The Sherwin-Williams Co.	Maint. Supplies	\$77.64
15242	8/27/2010	Tierney Stationery Company	1" black binders	\$186.42
15242	8/27/2010	Tierney Stationery Company	Sharpie,black	\$3.79
15242	8/27/2010	Tierney Stationery Company	Double Letter Tray - clear	\$117.57
15242	8/27/2010	Tierney Stationery Company	Floor Display 19 x 18.5 x 46	\$263.62
15243	8/27/2010	Tire Town, Inc	Replacement tire for sprayer and trailer Invoice # 195519	\$73.75
15243	8/27/2010	Tire Town, Inc	Vehicle Maint. Repair	\$263.25
15244	8/27/2010	Tomahawk Hills Golf Course	Girls Golf @ SM North Scramble	\$48.00
15245	8/27/2010	Turner Construction Company	Construction Management Fees	\$37,000.00
15246	8/27/2010	Unisource Document Products	July 2010 District Copy Machine Meter Counts	\$1,248.50
15247	8/27/2010	Wamego High School	Entry fee for cross country meet.	\$80.00
15248	8/27/2010	West Music Company	washboard	\$17.50
15248	8/27/2010	West Music Company	tambourines	\$48.75
15248	8/27/2010	West Music Company	triangle	\$66.25
15248	8/27/2010	West Music Company	triangle holder	\$9.50
15248	8/27/2010	West Music Company	rachet	\$24.50
15248	8/27/2010	West Music Company	Shipping	\$25.30
15248	8/27/2010	West Music Company	slapstick	\$14.50
15248	8/27/2010	West Music Company	finger cymbals	\$17.90
15248	8/27/2010	West Music Company	gankogui	\$16.75
15248	8/27/2010	West Music Company	maraca	\$39.80
15248	8/27/2010	West Music Company	cabasa	\$25.95
15248	8/27/2010	West Music Company	Castanets	\$11.90
15248	8/27/2010	West Music Company	caxixi rattle	\$23.00
15249	8/27/2010	Western Extralite Company	Maint. Supplies	\$266.95
15250	8/27/2010	Williams Lawn Seed, Inc.	Prior Year Encumbrance	\$3,375.00
15251	8/27/2010	Winsor Corporation	Sonday System 2 Instructional Materials Kit - DVD	\$390.00
15251	8/27/2010	Winsor Corporation	Shipping	\$244.00
15251	8/27/2010	Winsor Corporation	Sonday System 1 -- Flash Card Collection	\$100.00
15251	8/27/2010	Winsor Corporation	Sonday System 1 Instructional Materials Kit - DVD	\$1,950.00
15252	8/27/2010	Zaner-Bloser	Zaner Blosner Gr K Practice Masters	\$199.98
15252	8/27/2010	Zaner-Bloser	Alphabet W all Strips, Manuscript	\$61.98
15252	8/27/2010	Zaner-Bloser	Alphabet Cards	\$102.98
15252	8/27/2010	Zaner-Bloser	Shipping	\$32.84
				\$195,335.36

VISA - 08/16/10

Transaction Date	Transaction Detail	Amount	Total
07/30/10	HYATT HOTELS WICHITA WICHITA KS/PATTY LONG	86.91	
07/30/10	HYATT HOTELS WICHITA WICHITA KS/ANJANETTE TOLMAN	86.91	
07/30/10	HYATT HOTELS WICHITA WICHITA KS CREDIT/PATTY LONG	-86.91	
07/30/10	HYATT HOTELS WICHITA WICHITA KS CREDIT/ANJANETTE TOLMAN	-86.91	
	Joan Robbins		\$0.00
07/21/10	USPS 19248600232215212 DE SOTO KS	5.00	
08/04/10	PRICE CHOPPER #249 SHAWNEE KS	12.48	
08/05/10	JO-ANN ETC #2070 SHAWNEE KS	58.49	
08/07/10	JO-ANN ETC #2070 SHAWNEE KS	53.77	
08/07/10	JO-ANN ETC #2070 SHAWNEE KS CREDIT	-58.49	
08/10/10	PRICE CHOPPER #249 SHAWNEE KS	106.96	
	Debbie Atwell		\$178.21
07/26/10	TRACTOR SUPPLY #1411 LAWRENCE KS	169.99	
08/11/10	EWING IRRTGN PRDTS #48 OLATHE KS	187.00	
	Irvin Greer		\$356.99
07/16/10	COMFORT SUITES ROLLA MO/TODD PETERSON	984.17	
07/23/10	CROWNE PLAZA OF TULSA TULSA OK/SUSAN COFFEE	214.99	
07/23/10	CROWNE PLAZA OF TULSA TULSA OK/KRISTEN CHAVEZ	192.99	
07/30/10	HYATT HOTELS WICHITA WICHITA KS/PATTY LONG	86.91	
07/30/10	HYATT HOTELS WICHITA WICHITA KS/ANJANETTE TOLMAN	86.91	
07/31/10	HOLIDAY INN SELECT WCH WICHITA KS/HELGA BROWN	1,101.24	
07/31/10	HOLIDAY INN SELECT WCH WICHITA KS/TODD PETERSON	1,101.24	
07/31/10	HYATT HOTELS WICHITA WICHITA KS/LORI STITHEM	173.82	
08/05/10	COURTLAND HOTEL&AVED FORT SCOTT KS/JIM BONAR	72.45	
08/13/10	HOLIDAY INN SELECT WCH WICHITA K CREDIT/SUSAN COFFEE	-16.00	
	Dena Wilkerson		\$3,998.72
07/22/10	WAL-MART #2855 SHAWNEE KS	500.00	
	Lorah A Smith		\$500.00
07/23/10	WESTLAKE HARDWARE SHAWNEE KS	29.95	
	Dennis Donovan		\$29.95
08/11/10	USPS 19836215332280885 SHAWNEE KS	76.40	
08/11/10	USPS 19836215332280885 SHAWNEE KS	76.40	
	Sherri Poorman		\$152.80
07/29/10	USPS 19836215332280885 SHAWNEE KS	100.00	
	Lori Bradley		\$100.00
08/02/10	OFFICE MAX SHAWNEE KS	10.99	
08/10/10	USPS 19836215332280885 SHAWNEE KS	156.80	
08/12/10	PRICE CHOPPER #249 SHAWNEE KS	36.65	
	Lori Koch		\$204.44
08/03/10	MICHAELS #9975 SHAWNEE KS	5.99	
08/03/10	OFFICE MAX SHAWNEE KS	13.06	
08/07/10	HY VEE 1560 SHAWNEE KS	5.81	
08/07/10	WM SUPERCENTER SHAWNEE KS	4.76	
	Debra Johnson		\$29.62
08/05/10	TEAM JEDI MARKETING INC FL	355.00	
	David Morford		\$355.00
08/03/10	PITNEY BOWES* CT	28.75	
08/05/10	PITNEYBOWES-POSTAGE CT	50.00	
	Tim Drake		\$78.75
08/06/10	USPS 19836215332280885 SHAWNEE KS	52.30	
	Amy Hileman		\$52.30
08/06/10	ABC TEACH LLC MI	39.99	
	Melanie Blackmore		\$39.99
08/04/10	USPS 19836215332280885 SHAWNEE KS	256.00	
	Amy K Turner		\$256.00
07/29/10	USPS 19836215332280885 SHAWNEE KS	44.00	
08/05/10	USPS 19836215332280885 SHAWNEE KS	11.20	

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Transaction Date	Transaction Detail	Amount	Total
	Debbie J Graham		\$55.20
08/04/10	PITNEYBOWES-POSTAGE CT	200.00	
	Connie Groothuis		\$200.00
07/28/10	WM SUPERCENTER SHAWNEE KS	131.72	
07/28/10	WAL-MART #2855 SHAWNEE KS	200.30	
07/30/10	USPS 19248600232215212 DE SOTO KS	10.70	
07/30/10	WM SUPERCENTER SHAWNEE KS	49.95	
07/30/10	THE HOME DEPOT 2201 OLATHE KS	38.14	
08/02/10	THE HOME DEPOT 2213 SHAWNEE KS CREDIT	-38.14	
	Janet Hopkins		\$392.67
08/12/10	PITNEY BOWES* CT	25.75	
	J Michele Altis		\$25.75
07/20/10	ACTEVA EVENT PAYMENT CA	245.33	
	Earl Martin		\$245.33
			\$7,251.72

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Check Number	Check Date	Payee	Reason	Amount
15254	9/3/2010	ACS Electronic Systems, Inc.	Emergency Service Call @	270.00
15254	9/3/2010	ACS Electronic Systems, Inc.	District Service Center (PO	
15254	9/3/2010	ACS Electronic Systems, Inc.	772)	
15254	9/3/2010	ACS Electronic Systems, Inc.	Emergency Service Call @	450.00
15254	9/3/2010	ACS Electronic Systems, Inc.	District Service Center (PO	
15254	9/3/2010	ACS Electronic Systems, Inc.	772)	
15255	9/3/2010	AT&T	Telephone	3,684.58
15255	9/3/2010	AT&T	Telephone	960.96
15255	9/3/2010	AT&T	Telephone	82.47
15256	9/3/2010	Bonner Springs High School	cross country meet - 9/18	100.00
15257	9/3/2010	Burning Tree Golf Club	Mill Vallye Girls golf	200.00
15257	9/3/2010	Burning Tree Golf Club	practice fee	
15258	9/3/2010	Byers Glass & Mirror, Inc.	Building Repairs/Remodel-PR	461.00
15258	9/3/2010	Byers Glass & Mirror, Inc.	(PO 272)	
15259	9/3/2010	C & C Produce Co., Inc.	Produce purchased for the	6,698.69
15259	9/3/2010	C & C Produce Co., Inc.	school lunch program.	
15260	9/3/2010	Cartridge King Of Kansas	Ink	218.62
15261	9/3/2010	Charles D Jones & Co, Inc.	Maint Supplies (PO 142)	267.53
15262	9/3/2010	Chief State Boiler Inspector	Inspection and Certification	240.00
15262	9/3/2010	Chief State Boiler Inspector	Fees for water heaters at	
15262	9/3/2010	Chief State Boiler Inspector	Belmont Elementary (PO 595)	
15263	9/3/2010	City Of De Soto	W/S/T	246.57
15263	9/3/2010	City Of De Soto	W/S/T	252.03
15263	9/3/2010	City Of De Soto	W/S/T	836.83
15263	9/3/2010	City Of De Soto	W/S/T	595.72
15263	9/3/2010	City Of De Soto	W/S/T	1,152.15
15263	9/3/2010	City Of De Soto	W/S/T	439.74
15263	9/3/2010	City Of De Soto	W/S/T	31.28
15264	9/3/2010	ConocoPhillips Fleet	District Fuel Charges -	2,853.75
15264	9/3/2010	ConocoPhillips Fleet		10-Aug
15264	9/3/2010	ConocoPhillips Fleet	District Fuel Charges -	48.93
15264	9/3/2010	ConocoPhillips Fleet		10-Aug
15264	9/3/2010	ConocoPhillips Fleet	District Fuel Charges -	49.39
15264	9/3/2010	ConocoPhillips Fleet		10-Aug
15265	9/3/2010	Control Service Co., Inc.	Emergency Service Call	338.00
15265	9/3/2010	Control Service Co., Inc.	Building	
15265	9/3/2010	Control Service Co., Inc.	Repairs/Remodel-MV,MC (PO	

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Check Number	Check Date	Payee	Reason	Amount
15265	9/3/2010	Control Service Co., Inc.	515)	
15265	9/3/2010	Control Service Co., Inc.	Emergency Service Call	1,825.00
15265	9/3/2010	Control Service Co., Inc.	Building	
15265	9/3/2010	Control Service Co., Inc.	Repairs/Remodel-MV,MC (PO	
15265	9/3/2010	Control Service Co., Inc.	515)	
15265	9/3/2010	Control Service Co., Inc.	Module for DHS (PO 516)	1,575.00
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	18.00
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	22.05
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	23.47
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	82.99
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	36.96
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	7.05
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	11.98
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	17.98
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	8.98
15266	9/3/2010	De Soto Auto Parts	Vehicle Maint Repair (PO 122)	22.18
15267	9/3/2010	Decker Equipment	Supplies	97.70
15267	9/3/2010	Decker Equipment	Supplies	1,733.18
15268	9/3/2010	De Soto Feed & Garden, LLC	Custodial Supplies (PO 105)	51.00
15269	9/3/2010	Postmaster	2 rolls of postage stamps for	56.00
15269	9/3/2010	Postmaster	postcards	
15270	9/3/2010	Donovan's Service	Invoice #75718 - repairs 1999	699.98
15270	9/3/2010	Donovan's Service	Ford Windstar	
15271	9/3/2010	ETA/Cuisenaire	Supplies	22.40
15272	9/3/2010	Francis Sporting Goods, Inc.	volleyball supplies	576.15
15272	9/3/2010	Francis Sporting Goods, Inc.	Volleyballs	159.60
15273	9/3/2010	Frontier League	Dues for Frontier League	2,000.00
15273	9/3/2010	Frontier League	2010-2011	
15274	9/3/2010	General Parts LLC	Kitchen Equipment Repair (PO	277.75
15274	9/3/2010	General Parts LLC	144)	
15275	9/3/2010	Gopher Sport	PE order for Belmont	212.80
15275	9/3/2010	Gopher Sport	PE order for Belmont	11,669.77
15276	9/3/2010	Grainger	2 Starter shelf set w/deck, 4	527.92
15276	9/3/2010	Grainger	add-on shelf unit w/deck, 2	
15276	9/3/2010	Grainger	ladders-telescoping 17 ft.	
15276	9/3/2010	Grainger	(PO 628)	
15276	9/3/2010	Grainger	2 Starter shelf set w/deck, 4	191.84

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15276	9/3/2010	Grainger	add-on shelf unit w/deck, 2	
15276	9/3/2010	Grainger	ladders-telescoping 17 ft.	
15276	9/3/2010	Grainger	(PO 628)	
15276	9/3/2010	Grainger	2 Starter shelf set w/deck, 4	462.42
15276	9/3/2010	Grainger	add-on shelf unit w/deck, 2	
15276	9/3/2010	Grainger	ladders-telescoping 17 ft.	
15276	9/3/2010	Grainger	(PO 628)	
15276	9/3/2010	Grainger	2 Starter shelf set w/deck, 4	168.04
15276	9/3/2010	Grainger	add-on shelf unit w/deck, 2	
15276	9/3/2010	Grainger	ladders-telescoping 17 ft.	
15276	9/3/2010	Grainger	(PO 628)	
15277	9/3/2010	Hobart Service	Kitchen Equipment Repair (PO	904.00
15277	9/3/2010	Hobart Service	147)	
15278	9/3/2010	Interstate Elec. Supply, Inc.	Maint Supplies (PO 129)	537.35
15279	9/3/2010	J.W. Pepper & Son, Inc.	music	24.99
15279	9/3/2010	J.W. Pepper & Son, Inc.	Music	39.00
15279	9/3/2010	J.W. Pepper & Son, Inc.	Music	155.73
15279	9/3/2010	J.W. Pepper & Son, Inc.	Music	85.98
15280	9/3/2010	The Kansas City Star	Legal ad for District	174.58
15280	9/3/2010	The Kansas City Star	Security Design Build Project	
15280	9/3/2010	The Kansas City Star	(PO 687)	
15281	9/3/2010	The Kansas City Star	Subscription	135.00
15282	9/3/2010	Kansas Gas Service	Heat	26.21
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	158.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	705.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	283.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	260.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	358.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	353.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	158.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	385.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	285.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	383.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	283.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	283.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Annual Fire Alarm Test	283.00
15283, 15284	9/3/2010	Kennyco Industries, Inc.	Emergency Service Call to get	139.00

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15283, 15284	9/3/2010	Kennyco Industries, Inc.	fire alarm monitoring hooked	
15283, 15284	9/3/2010	Kennyco Industries, Inc.	up to get occupancy permit	
15283, 15284	9/3/2010	Kennyco Industries, Inc.	for start of school (PO 624)	
15285	9/3/2010	Keystone Learning Services	MIS Workshop - Melissa Moore	40.00
15286	9/3/2010	Kansas State Dept Of Education	Registration for State &	25.00
15286	9/3/2010	Kansas State Dept Of Education	Prepared School Conference in	
15286	9/3/2010	Kansas State Dept Of Education	Wichita. Approved by	
15286	9/3/2010	Kansas State Dept Of Education	K.Larsen (PO 782)	
15287	9/3/2010	Laser Cycle/Ink Cycle	Ink	179.98
15287	9/3/2010	Laser Cycle/Ink Cycle	Ink	699.91
15287	9/3/2010	Laser Cycle/Ink Cycle	Ink	149.98
15287	9/3/2010	Laser Cycle/Ink Cycle	Ink	335.96
15287	9/3/2010	Laser Cycle/Ink Cycle	Ink	422.35
15288	9/3/2010	Linguisystems, Inc.	Social Language Training -	43.95
15288	9/3/2010	Linguisystems, Inc.	Elem. Book	
15289,15290,15291	9/3/2010	Lowe's	Supplies for Painting	71.48
15289,15290,15291	9/3/2010	Lowe's	Grounds Supplies (PO 124)	6.92
15289,15290,15291	9/3/2010	Lowe's	Grounds Supplies (PO 124)	118.80
15289,15290,15291	9/3/2010	Lowe's	Grounds Supplies (PO 124)	136.98
15289,15290,15291	9/3/2010	Lowe's	Grounds Supplies (PO 124)	53.50
15289,15290,15291	9/3/2010	Lowe's	Grounds Supplies (PO 124)	30.96
15289,15290,15291	9/3/2010	Lowe's	Grounds Supplies (PO 124)	30.96
15289,15290,15291	9/3/2010	Lowe's	Grounds Supplies (PO 124)	6.98
15289,15290,15291	9/3/2010	Lowe's	Maint Supplies (PO 137)	35.99
15289,15290,15291	9/3/2010	Lowe's	Maint Supplies (PO 351)	41.46
15289,15290,15291	9/3/2010	Lowe's	Maint Supplies (PO 351)	237.64
15289,15290,15291	9/3/2010	Lowe's	Maint Supplies (PO 351)	258.51
15289,15290,15291	9/3/2010	Lowe's	Maint Supplies (PO 351)	33.68
15289,15290,15291	9/3/2010	Lowe's	Equipment needed for watering	170.72
15289,15290,15291	9/3/2010	Lowe's	new sod at MVHS (PO 361)	
15289,15290,15291	9/3/2010	Lowe's	Equipment needed for watering	95.87
15289,15290,15291	9/3/2010	Lowe's	new sod at MVHS (PO 361)	
15289,15290,15291	9/3/2010	Lowe's	Mail box for Belmont and	21.96
15289,15290,15291	9/3/2010	Lowe's	hoses need for new school (PO	
15289,15290,15291	9/3/2010	Lowe's	414)	
15289,15290,15291	9/3/2010	Lowe's	Mail box for Belmont and	53.89
15289,15290,15291	9/3/2010	Lowe's	hoses need for new school (PO	

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Check Number	Check Date	Payee	Reason	Amount
15289,15290,15291	9/3/2010	Lowe's	414)	
15289,15290,15291	9/3/2010	Lowe's	Dehumidifers for MVHS & DHS	996.00
15289,15290,15291	9/3/2010	Lowe's	Field Houses (PO 717)	
15289,15290,15291	9/3/2010	Lowe's	Mail box for Belmont and	17.98
15289,15290,15291	9/3/2010	Lowe's	hoses need for new school (PO	
15289,15290,15291	9/3/2010	Lowe's	414)	
15289,15290,15291	9/3/2010	Lowe's	Tech Repair Line (PO 522)	495.00
15289,15290,15291	9/3/2010	Lowe's	6 Dehumidifers for 6	1,494.00
15289,15290,15291	9/3/2010	Lowe's	classrooms at MTMS with air	
15289,15290,15291	9/3/2010	Lowe's	quality issues (PO 646)	
15289,15290,15291	9/3/2010	Lowe's	supplies and materials for	342.40
15289,15290,15291	9/3/2010	Lowe's	Digital Electronics @ MVHS	
15289,15290,15291	9/3/2010	Lowe's	(PO 642)	
15289,15290,15291	9/3/2010	Lowe's	Black & Decker 12 volt	29.97
15289,15290,15291	9/3/2010	Lowe's	battery pack, Model HPB12 (PO	
15289,15290,15291	9/3/2010	Lowe's	501)	
15292	9/3/2010	Houghton Mifflin Company	Additional Instructor	195.95
15292	9/3/2010	Houghton Mifflin Company	-Secondary - Social Studies	
15292	9/3/2010	Houghton Mifflin Company	9th	
15293	9/3/2010	McKee Foods Corporation	Snacks purchased for the ala	1,415.16
15293	9/3/2010	McKee Foods Corporation	carte program.	
15294	9/3/2010	Mill Valley High School	CROSS COUNTRY ENTRY FEES	120.00
15295	9/3/2010	Jason or Libby Penrod	Kindergarten Snack refund	25.00
15295	9/3/2010	Jason or Libby Penrod	for: Maggie Penrod (drinking	
15295	9/3/2010	Jason or Libby Penrod	water only)	
15296	9/3/2010	Brent or Monica Powers	Kindergarten Snack refund	25.00
15296	9/3/2010	Brent or Monica Powers	for: Carli Powers refund for	
15296	9/3/2010	Brent or Monica Powers	drinking water.	
15297	9/3/2010	Paul or Kathryn Wolters	Kindergarten Snack Refund	50.00
15297	9/3/2010	Paul or Kathryn Wolters	for: Hope Wolters (paid	
15297	9/3/2010	Paul or Kathryn Wolters	twice 1-Check# 2714 &	
15297	9/3/2010	Paul or Kathryn Wolters	1-Check# 2767)	
15298	9/3/2010	Bob or Miryana Cubric	Kindergarten Snack Refund	50.00
15298	9/3/2010	Bob or Miryana Cubric	for: Nikola Cubric (Paid	
15298	9/3/2010	Bob or Miryana Cubric	twice - 1-Check# 1977 &	
15298	9/3/2010	Bob or Miryana Cubric	1-Check# 2019)	
15299	9/3/2010	Crystal Joeckel	Refund of preschool tuition	50.00

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15300	9/3/2010	Stephanie Hopkins AND	DHS Student Scholarship:	150.00
15300	9/3/2010	Stephanie Hopkins AND	Donated by Ann Chaikin	
15300	9/3/2010	Stephanie Hopkins AND	through Greater KC Community	
15300	9/3/2010	Stephanie Hopkins AND	Foundation. Stephanie Hopkins	
15300	9/3/2010	Stephanie Hopkins AND	AND Johnson County Community	
15300	9/3/2010	Stephanie Hopkins AND	College.	
15301	9/3/2010	Daniel Davis AND	DHS Student Scholarship:	150.00
15301	9/3/2010	Daniel Davis AND	Donated by Ann Chaikin	
15301	9/3/2010	Daniel Davis AND	through Greater KC Community	
15301	9/3/2010	Daniel Davis AND	Foundation. Daniel Davis AND	
15301	9/3/2010	Daniel Davis AND	Baker University.	
15302	9/3/2010	Eileni Tassew or Mohammed Ahmed	Lunch Refund for: Bethel	17.75
15302	9/3/2010	Eileni Tassew or Mohammed Ahmed	Mohammed	
15303	9/3/2010	MIS Technologies	BELMONT (Media)	5,028.00
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	396.75
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	368.00
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	276.00
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	828.00
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	603.75
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	552.00
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	276.00
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	276.00
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	667.00
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	276.00
15304	9/3/2010	Morgan Hunter Companies	Sub Teacher Pay	92.00
15305	9/3/2010	Movie Licensing USA	Movie Licensing USA	375.00
15306	9/3/2010	Nil Bros. Sporting Goods, Inc.	Football Girdles	195.00
15306	9/3/2010	Nil Bros. Sporting Goods, Inc.	Uniforms	291.20
15307, 15308	9/3/2010	Office Depot	Baumgartens Business Card	33.24
15307, 15308	9/3/2010	Office Depot	Magnets, Vellum cover,	
15307, 15308	9/3/2010	Office Depot	Astrobrights Color cover	
15307, 15308	9/3/2010	Office Depot	stock	
15307, 15308	9/3/2010	Office Depot	Supplies	122.50
15307, 15308	9/3/2010	Office Depot	Velcro Brand Dots, Index	21.74
15307, 15308	9/3/2010	Office Depot	Cards, Stapler	
15307, 15308	9/3/2010	Office Depot	Wausau Exact Vellum Bristol	7.66
15307, 15308	9/3/2010	Office Depot	Cover	

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Check Number	Check Date	Payee	Reason	Amount
15307, 15308	9/3/2010	Office Depot	Pacon Magnetic Letters,	27.33
15307, 15308	9/3/2010	Office Depot	Magnets, Perm. Markers	
15307, 15308	9/3/2010	Office Depot	Stapler, Ring Binder,	34.37
15307, 15308	9/3/2010	Office Depot	self-stick Easel Pad	
15307, 15308	9/3/2010	Office Depot	Stapler, Ring Binder,	21.60
15307, 15308	9/3/2010	Office Depot	self-stick Easel Pad	
15307, 15308	9/3/2010	Office Depot	Stapler, Ring Binder,	83.47
15307, 15308	9/3/2010	Office Depot	self-stick Easel Pad	
15307, 15308	9/3/2010	Office Depot	Bankers box	12.20
15307, 15308	9/3/2010	Office Depot	Batteries	47.24
15307, 15308	9/3/2010	Office Depot	PO#000543, See Attached	169.75
15307, 15308	9/3/2010	Office Depot	PO#000558, See attachment for	54.77
15307, 15308	9/3/2010	Office Depot	details	
15307, 15308	9/3/2010	Office Depot	PO# 000560, See Attachment	17.60
15307, 15308	9/3/2010	Office Depot	for Details	
15307, 15308	9/3/2010	Office Depot	PO# 000530, see attachment	114.28
15307, 15308	9/3/2010	Office Depot	for details	
15307, 15308	9/3/2010	Office Depot	Velcro Brand Dots, Index	37.17
15307, 15308	9/3/2010	Office Depot	Cards, Stapler	
15307, 15308	9/3/2010	Office Depot	Supplies	13.34
15307, 15308	9/3/2010	Office Depot	Supplies	8.71
15309	9/3/2010	Office Machine Mart	Xerox black cartridge	199.98
15310	9/3/2010	Oriental Trading Co., Inc.	Fun Bands and spider web	70.97
15311	9/3/2010	Jerry Henn, Frontier League Treas.	Cross country meet - 9/11/10	90.00
15312	9/3/2010	Pearson Education	Scott Foresman Science Grade	31.32
15312	9/3/2010	Pearson Education	4 2006c Leveled Reader 6pk /	
15312	9/3/2010	Pearson Education	Chap. 8 Rocks and Minerals	
15312	9/3/2010	Pearson Education	Scott Foresman Science Grade	31.31
15312	9/3/2010	Pearson Education	4 2006c Leveled Reader 6pk /	
15312	9/3/2010	Pearson Education	Chap. 8 Rocks and Minerals	
15312	9/3/2010	Pearson Education	Prentice Hall 2004 Course 3	219.97
15312	9/3/2010	Pearson Education	Teaching Resources	
15312	9/3/2010	Pearson Education	PO# 000774, see attachment	35,862.26
15312	9/3/2010	Pearson Education	for details	
15312	9/3/2010	Pearson Education	Scott Foresman Science	243.04
15313	9/3/2010	Pearson Education	PO# 000451, see attachment	1,625.30
15313	9/3/2010	Pearson Education	for details.	

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15314	9/3/2010	Plumbmaster, Inc.	Maint Supplies (PO 138)	719.76
15314	9/3/2010	Plumbmaster, Inc.	Waterless urinal filters for	3,048.99
15314	9/3/2010	Plumbmaster, Inc.	district (PO 416)	
15315	9/3/2010	Pur-0-Zone, Inc	Equipment Repair Custodial	35.52
15315	9/3/2010	Pur-0-Zone, Inc	(PO 134)	
15315	9/3/2010	Pur-0-Zone, Inc	7-5 gal North Star @ \$110.00	1,295.00
15315	9/3/2010	Pur-0-Zone, Inc	each and 7-5 gal Success @	
15315	9/3/2010	Pur-0-Zone, Inc	\$75.00 each (PO 425)	
15315	9/3/2010	Pur-0-Zone, Inc	Sic-Em Quart (PO 523)	74.50
15316	9/3/2010	Really Good Stuff, Inc.	Poster, Book & Binder Holder,	139.18
15316	9/3/2010	Really Good Stuff, Inc.	Writing poster set	
15316	9/3/2010	Really Good Stuff, Inc.	Book baskets with labels	55.92
15316	9/3/2010	Really Good Stuff, Inc.	EZ tape strips	20.15
15317	9/3/2010	Reeves-Wiedeman Company	Maint Supplies (PO 140)	20.50
15318	9/3/2010	All American Sports Corp.	Equipment	1,960.00
15318	9/3/2010	All American Sports Corp.	Equipment	1,992.00
15319	9/3/2010	Riverview Elementary	To reimburse Petty Cash. Once	380.00
15319	9/3/2010	Riverview Elementary	this requisition is approved,	
15319	9/3/2010	Riverview Elementary	I will use our Petty Cash to	
15319	9/3/2010	Riverview Elementary	reimburse families who double	
15319	9/3/2010	Riverview Elementary	paid for school fees using a	
15319	9/3/2010	Riverview Elementary	check AND eFunds.	
15320	9/3/2010	Sam's Club Direct #3939	Sam's club Membership renewal	50.00
15320	9/3/2010	Sam's Club Direct #3939	Sam's club Membership renewal	35.00
15320	9/3/2010	Sam's Club Direct #3939	Sam's club Membership renewal	15.00
15320	9/3/2010	Sam's Club Direct #3939	Sam's club Membership renewal	15.00
15320	9/3/2010	Sam's Club Direct #3939	Sam's club Membership renewal	15.00
15320	9/3/2010	Sam's Club Direct #3939	Sam's club Membership renewal	15.00
15320	9/3/2010	Sam's Club Direct #3939	Sam's club Membership renewal	15.00
15321	9/3/2010	Schindler Elevator Corporation	MV - Elevator Maint.	768.69
15322	9/3/2010	School Specialty Inc	Pencil sharpener, flag,	183.61
15322	9/3/2010	School Specialty Inc	folder, paper, calculator	
15322	9/3/2010	School Specialty Inc	Pencil sharpener, flag,	55.57
15322	9/3/2010	School Specialty Inc	folder, paper, calculator	
15322	9/3/2010	School Specialty Inc	Stickers - Jumbo Variety	11.43
15322	9/3/2010	School Specialty Inc	Magnetic Dots	7.02
15322	9/3/2010	School Specialty Inc	Cone Safety Vinyl 18"	110.40

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15322	9/3/2010	School Specialty Inc	PO# 000573, See attachment	252.85
15322	9/3/2010	School Specialty Inc	for details	
15322	9/3/2010	School Specialty Inc	PO# 000659, See attachment	96.86
15322	9/3/2010	School Specialty Inc	for details	
15322	9/3/2010	School Specialty Inc	PO# 000581, See attachment	201.89
15322	9/3/2010	School Specialty Inc	for details	
15322	9/3/2010	School Specialty Inc	Belmont order Office supplies	5,592.35
15322	9/3/2010	School Specialty Inc	& misc.	
15323	9/3/2010	Shawnee Copy Center, Inc.	Invoice # 65442 (24 NO	710.04
15323	9/3/2010	Shawnee Copy Center, Inc.	SMOKING SIGNS)	
15323	9/3/2010	Shawnee Copy Center, Inc.	Special Guest Entrance Sign	18.90
15323	9/3/2010	Shawnee Copy Center, Inc.	for Convocation (PO 770)	
15323	9/3/2010	Shawnee Copy Center, Inc.	Office Closed November 24, 25	60.00
15323	9/3/2010	Shawnee Copy Center, Inc.	& 26 December 22, 23, 24,	
15323	9/3/2010	Shawnee Copy Center, Inc.	27, 30 & 31 March 14, 17 & 18	
15323	9/3/2010	Shawnee Copy Center, Inc.	(PO 625)	
15323	9/3/2010	Shawnee Copy Center, Inc.	ELO forms	76.60
15323	9/3/2010	Shawnee Copy Center, Inc.	7th Grade Navigators ELO	76.60
15323	9/3/2010	Shawnee Copy Center, Inc.	slips	
15324	9/3/2010	The Sherwin-Williams Co.	Maint Supplies (PO 127)	24.73
15324	9/3/2010	The Sherwin-Williams Co.	Paint for green wall in west	76.58
15324	9/3/2010	The Sherwin-Williams Co.	field house (PO 721)	
15325	9/3/2010	Cambium Learning Inc.	Social Studies and Science	521.12
15325	9/3/2010	Cambium Learning Inc.	books, teachers guides	
15325	9/3/2010	Cambium Learning Inc.	Language Student set Book D	422.07
15326	9/3/2010	Spring Hill High School	Girls golf tournament	100.00
15327	9/3/2010	St. James Academy	Debate tournament - 9/17 & 18	40.00
15328	9/3/2010	STAPLES Advantage	Glass Stacking Panels for New	1,021.01
15328	9/3/2010	STAPLES Advantage	Secretarial Station at DHS	
15328	9/3/2010	STAPLES Advantage	per quote (PO 95)	
15329	9/3/2010	Starside Elementary School	80 postage stamps for KD	22.40
15329	9/3/2010	Starside Elementary School	cards (These have been	
15329	9/3/2010	Starside Elementary School	purchased)	
15330	9/3/2010	Study Island, LLC	End of Course Algebra	460.88
15331	9/3/2010	Sunflower House	Prairie Ridge Sunflower House	100.00
15331	9/3/2010	Sunflower House	Happy Bear	
15331	9/3/2010	Sunflower House	Prairie Ridge Sunflower House	0.00

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15331	9/3/2010	Sunflower House	Happy Bear	
15332	9/3/2010	TAESE/MPRRC	2010 KSDE SPED Leadership	400.00
15332	9/3/2010	TAESE/MPRRC	Conference	
15333	9/3/2010	Teacher Direct	PO# 000563, see attachment	101.44
15333	9/3/2010	Teacher Direct	for details	
15333	9/3/2010	Teacher Direct	PO# 000561, See attachment	82.40
15333	9/3/2010	Teacher Direct	for details	
15333	9/3/2010	Teacher Direct	PO# 000649, See attachment	51.34
15333	9/3/2010	Teacher Direct	for details	
15334	9/3/2010	Teacher's Discovery	PO# 000496, See attachment	143.38
15334	9/3/2010	Teacher's Discovery	for details	
15335	9/3/2010	Teacher Created Resources	PO# 000465, See attachment	52.42
15335	9/3/2010	Teacher Created Resources	for details	
15336	9/3/2010	Tonganoxie High School	CROSS COUNTRY ENTRY FEES	100.00
15337	9/3/2010	Tonganoxie High School	Cross country meet - 9/21	100.00
15338	9/3/2010	United Office Products, Inc.	Office Equipment	565.00
15339	9/3/2010	Upstart	Extra popcorn pieces	45.50
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment Food Order	183.84
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment Food Order	8,853.55
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment Order for Food	3,319.16
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment Order for Food	19,343.75
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment for food order	1,069.46
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment for food order	26,333.31
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment for Food	823.20
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment for food order	4,927.60
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment food order	39.92
15340	9/3/2010	U.S. Foodservice, Inc	Replenish Food Order	2,277.83
15340	9/3/2010	U.S. Foodservice, Inc	Replenish Food Order	27,252.38
15340	9/3/2010	U.S. Foodservice, Inc	Replenish Food Order	7,075.29
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment Food Order	200.30
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment Food Order	1,909.52
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment Food Order	23,322.36
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment Food Order	3,041.96
15340	9/3/2010	U.S. Foodservice, Inc	Replenishment Food Order	3,612.26
15341	9/3/2010	Vince Mechanical, Inc.	Refrigerator Repair @ SE (PO	500.00
15341	9/3/2010	Vince Mechanical, Inc.	518)	
15341	9/3/2010	Vince Mechanical, Inc.	Refrigerator Repair @ SE to	189.00

CHECK JOURNAL - 09/03/10

Check Number	Check Date	Payee	Reason	Amount
15341	9/3/2010	Vince Mechanical, Inc.	go with PO #518 (PO 637)	
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	2,504.21
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	3,562.24
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	216.72
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	120.01
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	190.56
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	151.29
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	211.55
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	50.34
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	2,900.73
15342	9/3/2010	Water District No 1 Of Jo Co	W/S/T	197.58
15343	9/3/2010	Westar Energy	Electricity	1,976.52
15343	9/3/2010	Westar Energy	Electricity	8,001.67
15343	9/3/2010	Westar Energy	Electricity	649.09
15343	9/3/2010	Westar Energy	Electricity	7,340.31
15343	9/3/2010	Westar Energy	Electricity	6,009.20
15343	9/3/2010	Westar Energy	Electricity	6,054.35
15343	9/3/2010	Westar Energy	Electricity	10,483.15
15343	9/3/2010	Westar Energy	Electricity	30,635.64
15343	9/3/2010	Westar Energy	Electricity	5,028.53
15343	9/3/2010	Westar Energy	Electricity	4,976.20
15343	9/3/2010	Westar Energy	Electricity	5,923.62
15343	9/3/2010	Westar Energy	Electricity	6,902.45
15343	9/3/2010	Westar Energy	Electricity	8,365.07
15343	9/3/2010	Westar Energy	Electricity	6,630.21
15343	9/3/2010	Westar Energy	Electricity	0.00
15343	9/3/2010	Westar Energy	Electricity	2,413.39
15343	9/3/2010	Westar Energy	Electricity	452.47
15344	9/3/2010	Western Extralite Company	Lamps & Ballast Fan Repairs	1,074.72
15344	9/3/2010	Western Extralite Company	Maint Supplies (PO 128)	249.11
15345	9/3/2010	Zaner-Bloser	Zaner-Bloser Handwriting	522.76
15345	9/3/2010	Zaner-Bloser	Workbooks	

388,687.71



D E S O T O

UNIFIED SCHOOL DISTRICT 232

Clear Creek Elementary School
5815 Monticello Road
Shawnee, Kansas 66226
Phone: 913/422-8700
FAX: 913/422-3484

**Carrie Handy
Principal**

Date: August 30, 2010
To: USD 232 School Board
From: Carrie Handy
RE: Clear Creek Elementary Social Dog Approval

The purpose of this memo is to sincerely request for your support in welcoming a professionally trained social dog at Clear Creek Elementary. I would be the owner and handler of the dog once it is received through KSDS (http://ksds.org/dogs/social_dogs.html).

Following this memo, you will find two pages of information from KSDS regarding the social dog program. I completed a lengthy application process in order to gain acceptance of a social dog for the school setting. I am aware that there are other social and/or therapy dogs within the district already and I look forward to welcoming this new companion at Clear Creek. I have already met with a veterinarian that will provide all of the dog's services. In addition to this, I have researched and purchased an anti-allergen dog shampoo in order to address the concern of student allergies.

The social dog at Clear Creek will be utilized in a variety of ways. They are trained to calm students that are escalated and soothe children during difficult situations. The students will have the opportunity to read to the dog and I also plan to set up behavior incentives with students to earn time with the dog and partake in its care. These are just a few examples of the benefits it will provide our school community. It is going to be a wonderful experience and I hope you all will be able to visit to see it in action!

Thank you so much for your support as this will be a tremendous asset to the district and for Clear Creek Elementary students in particular. If I can provide you any other information, please do not hesitate to contact me directly.

Sincerely,
Carrie A. Handy

Carrie Handy

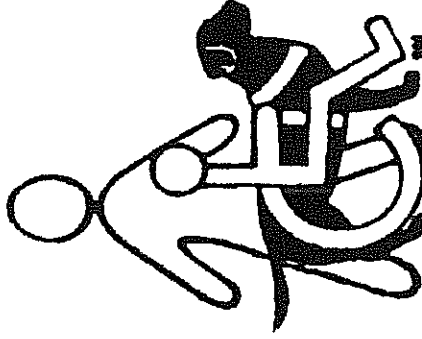
What is Assistance Dogs International?

Assistance Dogs International (ADI) is an organization comprised of assistance dog providers throughout the world. ADI sets the minimum standards of ethics for training and placing Assistance dogs. KSDS has played an active role in ADI and is proud to be a fully accredited member.

I am interested in receiving an application, what do I do next?

If you would like to receive the application packet please complete the enclosed questions and send to KSDS. For questions concerning the application process please feel free to contact KSDS. We would be happy to visit with you further about how a Social dog may benefit you.

KSDS Social Dog Program Information



**KSDS, INC.
124 W 7th**

**Washington, KS 66968
Ph. 785-325-2256 Fax: 785-325-2258
ksds@ksds.org**

What is a Social Dog?

Social Dogs are trained to work with a professional in the field of education, counseling, medicine, rehabilitation, retirement and specialty agencies. Partnership of the Social Dog will be given to the professional individual upon completion of their certification and ownership after successfully working for one year.

How does a person receive a Social Dog?

To receive a Social dog from KSDS, a person must go through a multi-phase application process. The initial application requests basic information, as well as professional references. Video, phone and personal interviews are also utilized to determine an applicant's qualification. The person attends a 5 day team training session on the KSDS campus to learn all aspects of caring for and utilizing a Social dog.

Can KSDS train or certify my own dog?

KSDS does not train or certify pets for individuals. We have our own, carefully selected breeding stock that produces the dogs that we use in the program. KSDS uses Black and Yellow Labradors as well as Golden Retrievers.

What are the qualifications to receive a dog?

KSDS reviews each application on an individual basis. Under consideration will be the applicant's need for a Social Dog, the plans in place for working with the dog and the support of the facility the dog will be working in. The working environment, workload of the dog and the home environment will be evaluated. The goal of KSDS is to place safe, happy and confident Social dog teams. If the KSDS staff feel that this goal can be obtained, the process will continue towards a placement.

How long is the waiting list?

The waiting list for those accepted to receive a dog is approximately one year. The first priority is ensuring the best possible match for each person's needs.

Who owns the dog?

KSDS teaches each recipient to be a responsible dog owner. Persons will sign a contract that gives them partnership upon completion of their training time and certification. Ownership is given after working successfully for one year. KSDS reserves the right to retain ownership if the dog is being mistreated.

How long can a Social Dog work?

The dogs that we place are in top condition, having passed numerous physical exams. However, much like humans, things can arise that may cause an "early retirement". Our goal is for a Social dog to be able to work for eight to ten years.

What is the Team Training like?

KSDS Team Training is a fairly intense course. All aspects of owning and working with a Social dog are covered. Persons receive their dogs on the first day of class and are responsible for their total care from then on.

A typical day begins with the morning routine (feeding, watering, toileting and grooming the dog) at 8 am. A day's session will include obedience plus lectures, group activities and training trips.

There are brief morning and afternoon breaks plus a one-hour lunch break. The person is responsible for the morning and evening meal. Training time will end at 5 pm each day. Crates will be provided for use at the motel.

All recipients will complete KSDS and Assistance Dogs International requirements and certification evaluations. Persons must demonstrate their ability to care for and utilize their dogs before certification.

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



We ARE Mill Valley!
 Achievement—Responsibility—Empowerment

August 24, 2010

TO: USD 232 Board of Education
 FM: Tobie Waldeck
 RE: School Contribution

I seek the approval of our Board of Education to accept a contribution from LEVIC PLASTICS INC. to Mill Valley Robotics Team in the amount of \$2500.00. The amount will be deposited into our building account for robotics.

Regards,

Tobie Waldeck
 Mr. Tobie Waldeck

DATE		AMOUNT
2010-2011		2500 00
TOTAL OF INVOICES		2500 00
LESS % DISCOUNT		
LESS FREIGHT		
LESS		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		2500 00



LEVIC PLASTICS INC.
 4003 EAST 137TH TERR. 816-761-8484
 GRANDVIEW, MO 64030-2633

38723

18-69 141
 1010

PAY TO THE ORDER OF Mill Valley Robotics DATE August 11, 2010
 \$ 2500.00

Two Thousand Five Hundred and 00/100 DOLLARS



[Signature]

⑈038723⑈ ⑆101000695⑆ ⑈2200122556⑈

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



We ARE Mill Valley!
Achievement—Responsibility—Empowerment

September 1, 2010

TO: USD 232 Board of Education
FM: Tobie Waldeck
RE: School Contribution

I seek the approval of our Board of Education to accept a contribution from the Greater Kansas City Community Foundation; DST Systems, Inc. to Mill Valley Robotics Team in the amount of \$1000.00. The amount will be deposited into our building account for robotics.

Regards,


Mr. Tobie Waldeck

281123

Greater Kansas City Community Foundation
1055 Broadway, Suite 130
Kansas City, MO 64105
816-842-0944

Bank of America
Kansas City, MO
GKCCF.Payables

DATE 08/06/2010

DST Systems, Inc. Advised Fund

PAY * One Thousand and no/100 *

DOLLARS

\$ *****1,000.00

TO THE
ORDER OF

Void after 180 days

Mill Valley High School
5900 Monticello Rd
Shawnee, KS 66226



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 28 1 1 23 ⑈ ⑆ 10 10000351 5040568293 ⑈

Greater Kansas City Community Foundation
1055 Broadway, Suite 130
Kansas City, MO 64105
816-842-0944

dsts00

This grant was provided by **DST Systems, Inc. Advised Fund.**

You are welcome to express your appreciation directly to this fund. If you do not have contact information, feel free to send the thank you to the Greater Kansas City Community Foundation for forwarding. If you have any questions, please contact us at 816-842-7444.

Grant Description: First Robotics Team 1810

Date: 08/06/2010
Grant Reference #: 21011129
Grant Amount: 1,000.00
Grant Recipient: Mill Valley High School
Check #: 281123

By accepting this grant, Mill Valley High School certifies that it will not provide more than an incidental benefit to the fund donors, advisors or any other person in return for this grant. Providing tickets to an event or providing any other substantial benefit could result in significant tax penalties for the donor advisors or the person receiving the benefit.

It is not necessary to send a tax receipt to the donor.

Turner Special Projects

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

September 3, 2010


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

Dear Dr. Ron Wimmer:

The attached Change Order #03 in the amount of **\$26,351** (Twenty Six Thousand, Three Hundred Fifty-One Dollars) for additional Asphalt Repair work contracted O'Donnell Way Construction Co. 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 #03 be approved as shown. Please give us a call with any questions, comments or concerns.

Regards,



Blake Esfeld
Construction Consultant
Turner  Special Projects



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Change Order

PROJECT <i>(Name and address):</i> Unified School District No. 232, Johnson County, Kansas 35200 West 91 st Street De Soto, KS 66018	CHANGE ORDER NUMBER: 003 DATE: September 14, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> O'Donnell Way Construction Co. 7321 High Dr. PO Box 8043 Prairie Village, KS 66208-3363	ARCHITECT'S PROJECT NUMBER: N/A CONTRACT DATE: June 25, 2010 CONTRACT FOR: District Parking Renovations	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Mill Valley High School:

- *Additional 4" Asphalt Patching, \$8,814
- *Bridge Existing Lot, \$12,668
- *Cleaning of Asphalt at Circle Drive, \$3,625

De Soto High School:

- *Additional 2" Asphalt Patching, \$894
- *Additional Stripping, \$350

The original Contract Sum was	\$ 258,033.00
The net change by previously authorized Change Orders	\$ 41,594.00
The Contract Sum prior to this Change Order was	\$ 299,627.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 26,351.00
The new Contract Sum including this Change Order will be	\$ 325,978.00

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

The date of Substantial Completion as of the date of this Change Order therefore is July 23, 2010

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.

N/A	O'Donnell Way Construction Co.	Unified School District No. 232, Johnson County, Kansas
_____ ARCHITECT <i>(Firm name)</i>	_____ CONTRACTOR <i>(Firm name)</i>	_____ OWNER <i>(Firm name)</i>
N/A	7321 High Dr. PO Box 8043 Prairie Village, KS 66208-3363	35200 West 91 st Street De Soto, KS 66018
_____ ADDRESS	_____ ADDRESS	_____ ADDRESS
_____ BY <i>(Signature)</i>	_____ BY <i>(Signature)</i>	_____ BY <i>(Signature)</i>
N/A		
_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>
N/A		
_____ DATE	_____ DATE	_____ DATE



Unified School District 232

De Soto - Shawnee - Lenexa - Olathe

www.usd232.org

Change Order Request Form

Date: September 1, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #04 - 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 #04 includes: PCO-007: VCT at JUCO entry vestibule, PCO-008: Electrical for Clay Mixer, PCO-009: Shop Sink, PCO-010: Manual Pull Station, PCO-011: Vapor Barrier, PCO-012: Resinous Flooring @ South Corridors, PCO-013: Electrical Outlet @ Student Store.

Location:

See attached PCO Description Document

Amount: Total Change Order Amount = \$20,856
Total Increase to Construction Hard Cost per C.O. #04 = 0.10%

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: 2010.09.02 09:48:43 -0500 **Date:** _____

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: 2010.09.03 13:38:19 -0500 **Date:** Friday, September 3, 2010

Turner Special Projects

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

September 1, 2010

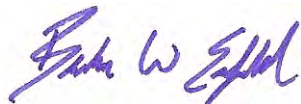
Ron Wimmer, Ed.D.
Superintendent
Unified School District #232
35200 West 91st Street
De Soto, KS 66018

Dear Dr. Ron Wimmer:

The attached Change Order #04 in the amount of \$20,856.00 (Twenty Thousand Eight Hundred Fifty-Six 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 #04 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

PCO #	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
007	Flooring - VCT	Remove existing vestibule walk-off carpet and install new VCT to match the existing corridor.	Owner Direction	A1.2	8/6/2010	\$655	\$0	\$655	Owner	PNDG	Owner Generated	***Verified by Architect & Turner Construction.	BWE	***Pending Approval by BOE
008	Electrical - Clay Mixer	Provide power for Owner supplied Clay Mixer in 3D Art Room	PR-007	E1.1	8/24/2010	\$2,032	\$0	\$2,032	Owner	PNDG	Owner Generated	***Verified by Architect, Engineer & Turner Construction.	BWE	***Pending Approval by BOE
009	Plumbing - Shop Sink	Replace existing shop sink with larger floor mounted shop sink in Drama Storage area.	PR-006	P1.1	8/24/2010	\$394	\$0	\$394	Owner	PNDG	Owner Generated	***Verified by Architect, Engineer & Turner Construction.	BWE	***Pending Approval by BOE
010	Electrical - Manual Pull Station	Per State requirements, a manual pull station was installed at the exit door of Electrical Room D157.	State Requirements	E1.2	8/24/2010	\$543	\$0	\$543	Owner	PNDG	State Generated	***Verified by Architect, Engineer & Turner Construction.	BWE	***Pending Approval by BOE
011	Flooring - Vapor Barrier	Install Vapor Barrier at new North Addition Corridor due to moisture content in concrete slab prior to installing resinous flooring.	Moisture Content Test Results	A7.2	8/24/2010	\$2,033	\$0	\$2,033	Owner	PNDG	Field Conditions	***Verified by Architect & Turner Construction.	BWE	***Pending Approval by BOE
012	Flooring - Desco at South Addition	Install Desco Flooring, Vapor Barrier at South Addition Corridors, Credit for VCT Tile.	PR-008	A7.1	8/24/2010	\$14,794	\$0	\$14,794	Owner	PNDG	Owner Generated	***Verified by Architect & Turner Construction.	BWE	***Pending Approval by BOE
013	Electrical - Student Store	Install Electrical at North wall in Student Store for soda machine/refridgerator.	Owner Direction	E1.2	8/25/2010	\$405	\$0	\$405	Owner	PNDG	Owner Generated	***Verified by Architect, Engineer & Turner Construction.	BWE	***Pending Approval by BOE
						\$20,856	\$0	\$20,856						

Total of All Changes \$20,856

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



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 004	OWNER: <input type="checkbox"/>
De Soto High School: Additions & Renovations - Phase I	DATE: September 1, 2010	ARCHITECT: <input type="checkbox"/>
35000 West 91st Street		CONTRACTOR: <input type="checkbox"/>
De Soto, KS 66018		FIELD: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 0907.01	OTHER: <input type="checkbox"/>
Combes Construction	CONTRACT DATE: April 27, 2010	
1550 E. Spruce	CONTRACT FOR: General Construction	
Olathe, KS 66061		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reference "Attachment # 1 - Change Order #4"

The original Contract Sum was	\$	<u>2,228,500.00</u>
The net change by previously authorized Change Orders	\$	<u>40,603.00</u>
The Contract Sum prior to this Change Order was	\$	<u>2,269,103.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>20,856.00</u>
The new Contract Sum including this Change Order will be	\$	<u>2,289,959.00</u>

The Contract Time will be unchanged 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.	Combes Construction	De Soto USD 232
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
9300 W. 110th St., Ste. 150, Overland Park, KS 66210	1550 E. Spruce, Olathe, KS 66061	35000 W. 91 st Street
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Travis Palangi		
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE	DATE	DATE



September 1, 2010

DE SOTO HIGH SCHOOL: ADDITIONS & RENOVATIONS – PHASE I

ATTACHMENT #1 – CHANGE ORDER #4

- 1. PCO 007: Replace existing flooring at JUCO Entry vestibule. Add: \$655.00
- 2. PCO 008: PR #7 - Electrical Modifications for Owner provided Clay Mixer. Add: \$2,032.00
- 3. PCO 009: PR #6 – Add Floor Mounted Sink - Stage Storage Room - Area B. Add: \$394.00
- 4. PCO 010: Add Manual Pull Station – Room D157 per State Fire Marshall. Add: \$543.00
- 5. PCO 011: Resinous flooring vapor barrier - Corridor D150. Add: \$2,033.00
- 6. PCO 012: PR #8 - Add Resinous Flooring to Corridors B129, B141, & B156. Add: \$14,794.00
- 7. PCO 013: Add Electrical outlet in Room D156 per Owner Request. Add: \$405.00

TOTAL COST CHANGE

Add: \$20,856.00/ 0 Calendar Days



Unified School District 232

De Soto - Shawnee - Lenexa - Olathe

www.usd232.org

Change Order Request Form

Date: [September 1, 2010](#)

To: Ron Wimmer & Ken Larsen

RE: [Change Order #11 - 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 #11 includes PCI's #94, 96-100, 103, 105, 106.](#)

Location:

[See attached PCI description document.](#)

Amount: Total Change Order amount \$26,682; Total Contractor Amount \$25,786; Total Construction Manager Fee (2.6%) \$677; Total C.M. General Liability Insurance (0.85%) \$219; Increase to construction hard cost per C.O. #11 = 0.19%

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: 2010.09.02 09:45:08 -0500' Date: [Thursday, September 2, 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: 2010.09.03 13:34:36 -0500' Date: [Friday, September 3, 2010](#)

Turner Special Projects

September 1, 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 #11 in the amount of \$26,682 (Twenty Six Thousand Six Hundred Eighty Two dollars) for Desoto Elementary School #7 has been reviewed and approved by Turner Special Projects. A detailed list of each item with our input can be seen in the following spreadsheet.

It is our recommendation that Change Order #11 be approved as shown. Please don't hesitate to call with any questions, comments or concerns.

Regards,



Adam Reed
Construction Consultant

Owner and Design Change Log

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

PCI #	Description	Detailed Description	Directing Document	Drawings Related	Pending Cost (including Fee)	Date Submitted	Approved Cost (including fee)	Action By	Status	Reason For Change	Turner Remarks	Turner's Approval
94	Magnetic Door Hold Opens	Change is to add magnetic door hardware to allow for corridor doors to be held open. This includes two sets of double doors on each corridor to the playground area.	Proposal		\$2,181	8/6/2010		USD 232	PNDG	Owner Generated	Cost has been validated.	ACR
96	Ansil System Modification	Fire Marshall required additional measures be added to the kitchen hood fire suppression system.	Proposal	E1.1	\$558	8/17/2010		USD 232	COMP	Project Coordination	Cost has been verified.	ACR
97	Marker Board Installation	Classroom marker boards were not part of the construction project. Marker boards were purchased direct from vendor by district and installation was completed by contractor.	Proposal	FE1.1	\$2,124	8/17/2010		USD 232	COMP	Owner Generated	Original intent / design was to purchase smart boards for each classroom. IT researched and determined standard marker boards are more applicable. Install was completed on a T&M basis and has been validated.	ACR
98	Painting of tack wall panels	Principal requested tack wall panels in one of the activity areas be painted to match new wall color.	Proposal		\$3,102	8/17/2010		USD 232	COMP	Owner Generated	Cost has been verified.	ACR
99	Ceiling Tile Repair / Replace	Above ceiling work completed after install of ceiling tiles left tiles damaged and needing to be replaced.	Proposal		\$1,255	8/17/2010		USD 232	COMP	Project Conditions	Cost have bee verified. Working with Technology to determine liability of Savage for backcharge.	ACR
100	Repaint of Lobby Ceiling	Humidity caused the exposed steel decking to rust and needed to be repainted.	Proposal		\$1,159	8/17/2010		USD 232	COMP	Project Coordination	Cost has been validated.	ACR
103	Concrete Vapor Barrier	Added concrete vapor barrier for installation of stage flooring to meet requirements and to guarantee warranty.	Proposal		\$1,722	8/23/2020		USD 232	COMP	Project Conditions	Change has been verified.	ACR
105	Timeout Room - Lock	Change includes the door hardware to allow a push button lock down of the timeout room door.	Proposal		\$1,921	8/30/2010		USD 232	PNDG	Owner Generated	Change was a request by the principal. Costs have been validated.	ACR
106	Counter flashing	Change includes adding flashing under the metal panels to prevent water infiltration per the roofing consultant.	Proposal	9/A4.3	\$12,660	8/30/2010		USD 232	COMP	Project Coordination	Original review by the roofing consultant of details at metal panels did not add counter flashing to this area. After further review in the field this flashing was recommended by the roofing consultant. Costs have been validated.	ACR
					\$26,682		\$361,892					
Total of All Changes							\$388,574					

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.:	11
		DATE:	9/1/2010
		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	\$361,892.00
The total of all Contract Sums prior to this Change Order was	\$14,075,921.00
The Contract Sum will be increased by this Change Order in the amount of	\$26,682.00
The total of all Contract Sums, including this Change Order	\$14,102,603.00
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. 11
September 1, 2010

PCI	DESCRIPTION	AMOUNT
94	Provide magnetic hold opens in lieu of floor hold opens for 8 doors.	\$2,108
96	Electrical revisions to the ANSIL system per the Fire Marshals request	\$539
97	Install additional marker boards	\$2,053
98	Paint acoustical wall panels at the request of the District	\$2,998
99	Repair and replace damaged ceiling tile	\$1,213
100	Repaint main entry walls and ceiling.	\$1,120
103	Additional moisture barrier at the stage for the sheet vinyl flooring installation.	\$1,664
105	Added hardware to the time out room.	\$1,856
106	Added counter flashing at roof parapet	\$12,235
CM	General Requirements	\$219
CM	Fee	\$677
	Change Order Total	\$26,682

Attachment 2

DeSoto Elementary No. 7
 Contact Summary
 Change Order No. 11
 September 1, 2010
 Job No. 10367

Contractor	Bid Package	Scope of Work	Original Contract Sum	Previous Change Order	Contract Sum Prior To This Change	Current Change Order Amount	Current Contract Sum
J.E. Dunn	01000	General Requirements	986,361	24,462	1,010,823	219	1,011,042
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	58,235	478,781	-	478,781
Shawnee Mission dba Arbor Master	02900	Irrigations, Lawns & Grasses	330,000	2,000	332,000	-	332,000
McPherson Contractors	03330	Concrete	1,361,170	7,448	1,368,618	-	1,368,618
McPherson Contractors	03410	Precast Concrete	130,788	871	131,659	-	131,659
McPherson Contractors	04210	Masonry	972,659	3,955	976,614	-	976,614
McPherson Contractors	05099	Structural Steel	733,383	(4,219)	729,164	-	729,164
Altmar Inc	06100	Carpentry	393,300	2,353	395,653	-	395,653
Western Waterproofing Company	07199	Insulation Air Barrier	198,860	1,445	200,305	-	200,305
Delta Innovative Services	07500	Roofing	890,999	32,109	923,108	12,235	935,343
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	2,372	96,972	-	96,972
DH Pace	08110	Doors & Hardware	290,200	8,167	298,367	3,964	302,331
Jim Plunkett Inc	08400	Glass & Glazing	215,855	8,341	224,196	-	224,196
Enterprise Interiors Inc.	09250	Drywall	424,980	12,073	437,053	5,051	442,104
Enterprise Interiors Inc.	09510	Acoustical Ceiling	195,700	421	196,121	1,213	197,334
Desco Coatings Inc.	09620	Resinous Flooring	133,793	24,589	158,382	-	158,382
Artistic Floorcovering Inc	09680	Flooring	269,490	4,837	274,327	1,664	275,991
Advanced Protective Coating	09900	Painting	107,437	9,445	116,882	1,120	118,002
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	3,089	527,604	-	527,604
Rand Construction Company	15500	HVAC	1,891,304	23,908	1,915,212	-	1,915,212
BRW Construction LLC	02500	Site Utilities	259,522	28,589	288,111	-	288,111
Westhues Electric Inc	16000	Electrical	1,032,000	45,791	1,077,791	539	1,078,330
Sosaya and Sons Constructino	16520	Public Street Lighting	21,800	1,611	23,411	-	23,411
Fee	50000	N/A	347,529	9,602	357,131	677	357,808
		Total:	\$ 13,714,029	\$ 361,892	\$ 14,075,921	\$ 26,682	\$ 14,102,603



Unified School District 232

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

Change Order Request Form

Date: September 1, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #13 - 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 #13 includes PCI #133 - 150

Location:
See attached PCI description document.

Amount: Total Change Order amount \$40,169; Total Contractor Amount \$38,757; Total Construction Manager Fee (2.6%) \$1,063; Total C.M. General Liability Insurance (0.85%) \$349; Increase to construction hard cost per C.O. #12 = 0.28%

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: 2010.09.02 09:50:07 -0500' **Date:** _____

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: 2010.09.03 13:31:55 -0500' **Date:** Friday, September 3, 2010

Turner Special Projects

September 1, 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 #13 in the deduct amount of \$40,169 (Forty Thousand One Hundred Sixty Nine dollars) for Mill Valley High School has been reviewed and approved by Turner Special Projects. A detailed list of each item with our input can be seen in the following spreadsheet.

It is our recommendation that Change Order #13 be approved as shown. Please don't hesitate to call with any questions, comments or concerns.

Regards,



Adam Reed
Construction Consultant

Owner and Design Change Log

Change Open
Change Closed
Change Pending

Status	
Work Complete	COMP
Pending	PNDG
Idle, Information Needed	IDLE

JE Dunn PCI #	Description	Detailed Description	Directing Document	Drawings Related	Pending Cost	Date Submitted	Approved Cost	Action By	Status	Reason For Change	Turner Remarks	Turner's Approval
133	Timeout Room Modifications	Change adds wire baskets to cover fire sprinkler heads in time out rooms.	ASI 152	P102	\$107	8/30/2010		USD 232	COMP	Project Coordination	Costs of change have been validated	ACR
134	Fire Protection Clarifications	Change includes relocating fire sprinkler heads in the administration offices not originally shown.	ASI 153	P500	\$3,880	8/30/2010		USD 232	COMP	Errors and Omissions	Change is an omission by the design team from the bid documents. Costs of change has been validated.	ACR
135	Expansion Joint at EIFS	Change to a contractor recommended expansion joint at EIFS locations to meet the existing conditions and provide a water tight seal.	Proposal	A109, Spec 05500	\$1,270	8/30/2010		USD 232	COMP	Errors and Omissions	Costs has been validated. Original expansion joint would not work. Cost of change will be paid for by the design team.	ACR
136	Entryway Door Hardware	Change adds 8 panic bars and 4 removable mullions at the entry way interior door to create the intended secured entryway.	Proposal	Spec 08710	\$11,438	8/2/2010		USD 232	COMP	Project Coordination	Cost is for change in the design from the bid documents. Costs of change has been validated.	ACR
137	ADA Operators for exterior doors	Existing ADA operator was not functional. Change adds a replacement ADA operator and adjusts other existing to function correctly.	Proposal		\$2,511	8/30/2010		USD 232	COMP	Existing Conditions	Change and costs have been validated.	ACR
138	Floor infill for remodel	Change includes pouring back concrete at locations of existing door and wall removal. Pour back was not specified at these locations.	Proposal	D100	\$3,861	8/30/2010		USD 232	COMP	Project Coordination	Costs have been validated.	ACR
139	Administration HVAC	Change includes reworking power to Administration HVAC units due to new window cut in for the concession stand impacting existing power feed.	Proposal	E103	\$1,759	8/30/2010		USD 232	COMP	Project Coordination	Cost for rework has been validated.	ACR
140	Construction Joint Cover	Change adds a break metal enclosure to conceal joint between existing building and addition.	Proposal	A5/ A500	\$1,306	8/30/2010		USD 232	COMP	Project Coordination	Costs have been validated.	ACR
141	Counselor's Office Acoustics	Design did not specify walls to have sound insulation. Change is to add blown in insulation in the walls and add batt insulation at ceiling.	ASI 156	A103	\$0	8/23/2010		USD 232	PNDG	Owner Generated	Costs have been validated. Costs of change has been paid for out of the remaining contractor's allowance.	ACR
142	Added Desco flooring	Change adds desco flooring at new corridors originally called to have existing VCT.	Proposal	A131, A135	\$1,651	8/30/2010		USD 232	COMP	Project Conditions / Owner Generated	Costs have been validated	ACR

JE Dunn PCI #	Description	Detailed Description	Directing Document	Drawings Related	Pending Cost	Date Submitted	Approved Cost	Action By	Status	Reason For Change	Turner Remarks	Turner's Approval
143	Landscaping return for Entryways	Entryways were infilled with concrete reducing landscaping needs.	ASI 139	C030, C031	(\$2,174)	8/23/2010		USD 232	COMP	Owner Generated	Refund is for install labor only. Plants have been delivered to District to utilize elsewhere.	ACR
144	Existing door hardware	Change includes replacing 8 door sweeps and 3 thresholds on existing doors to prevent water infiltration.	Proposal		\$838	8/30/2010		USD 232	COMP	Owner Generated	Cost and change have been validated.	ACR
145	Rework of existing lights	Change includes revising lights in old offices at West entrance to function with the new corridor lighting.	Proposal	E202	\$713	8/30/2010		USD 232	COMP	Owner Generated	Cost has been verified.	ACR
146	Existing corridor lighting	Change includes troubleshooting lights in main corridor that were not functioning. Original wiring was in bad condition and was a potential risk. New wire was pulled to lighting.	Proposal	E206	\$1,311	8/30/2010		USD 232	COMP	Owner Generated	Cost for rework has been validated.	ACR
147	Power feed for Furniture	Change includes extending power in new furniture for Computer Labs.	Proposal	E106, E116	\$5,618	8/30/2010		USD 232	COMP	Owner Generated	Costs of change have been validated.	ACR
148	Reinstall existing doors	Change includes reinstalling existing doors that were removed during construction.	Proposal		\$453	8/30/201		USD 232	COMP	Owner Generated	Costs have been validated.	ACR
149	Pin Mounted Letters	Change is to add pin mounted letters above and beyond originally specified to meet the intent of the new staff and label each area correctly.	ASI 141	Spec. 10005	\$3,513	8/30/2010		USD 232	COMP	Owner Generated	Costs of change have been validated.	ACR
150	Counselor's Entrance Door	Change includes changing the existing entrance door to an aluminum door with full vision glass to match the entrance door to the administration offices.	Proposal	A103	\$2,114	8/30/2010		USD 232	PNDG	Owner Generated	Costs of change have been validated.	ACR
					\$40,169							
											\$360,635	

Total of All Changes \$400,804

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

Note:

CHANGE ORDER SUMMARY

Distribution to
OWNER
ARCHITECT
CONSTRUCTION MANAGER

PROJECT: Mill Valley High School
Shawnee, KS

CHANGE ORDER NO.: 13

DATE: 9/2/2010

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 \$360,635.00

The total of all Contract Sums prior to this Change Order was \$15,704,121.00

The Contract Sum will be increased by this Change Order in the amount of \$40,169.00

The total of all Contract Sums, including this Change Order \$15,744,290.00

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. 13
September 2, 2010

PCI	DESCRIPTION	AMOUNT
133	Deleting the plant material per ASI 139	(\$2,174)
134	Additional pin mounted letters per ASI 141	\$3,396
135	Adding sprinkler head cages per ASI 152	\$103
136	Changes made to the fire sprinkler per ASI 153	\$3,750
137	Additional concrete floor infills required were masonry was demolished	\$3,732
138	Additional Desco flooring at C130 & E131	\$1,596
139	Adding 1 ADA Operator and repairing 3 operators to the east and west entrances	\$2,427
140	Adding panic devices to the West entrance doors	\$11,057
141	Adding break metal trim around the 1st and 2nd floor entrances from C corridor into the locker corridor	\$1,262
142	Adding 8 door sweeps and 3 new thresholds to doors throughout the building	\$810
143	Removing and reinstalling baseboard heaters, rewire exiting lights were office were demolished, and relocating a 3-way light switch	\$689
144	Trouble shooting lights in main corridor.	\$1,267
145	Piping VAVs in main office that were cut during demo	\$1,701
146	Adding 61 surge protectors to the classrooms	\$5,431
147	Adding 20LF of Emseal to the roof joints	\$1,228
148	Removing existing C116 door and replacing with a new door with side lites	\$2,044
149	Reinstalling existing doors that were removed for protection during construction	\$438
150	A backcharge to EMI because the insulation and covers were installed prior to sheetrock and insualtion was pulled out afterwards.	\$0
151	Switching lockers bases from concrete to wood to allow for installation of Desco floor sooner	\$0
CM	General Liability	\$349
CM	Fee	\$1,063
	Change Order Total	\$40,169

Mill Valley High School
 Contact Summary
 Change Order No. 13
 September 2, 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	6,545	1,114,005	\$349	1,114,354
A T Abatement Services	02120	Demolition	195,320	(7,792)	187,528	\$0	187,528
Blue Moon Hauling	02330	Earthwork	170,000	31,985	201,985	\$0	201,985
Foundation Service	02465	Aggregate Piers	103,450	-	103,450	\$0	103,450
O'Donnell Way Construction	02740	Asphalt	149,216	34,223	183,439	\$0	183,439
Hermes Landscaping	02900	Landscape	70,785	26,935	97,720	(\$2,174)	95,546
Leavcon II Inc.	03330	Concrete	115,075	2,793	117,868	\$0	117,868
Leavcon II Inc.	031010	Concrete (2nd Phase)	794,500	53,350	847,850	\$1,600	849,450
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	(16,436)	1,864,864	\$0	1,864,864
Builders Steel Company	05100	Structural Steel	104,724	4,465	109,189	\$0	109,189
Doherty Steel	051000	Structural Steel	1,066,426	5,061	1,071,487	\$0	1,071,487
Zimmerman	06199	Carpentry	367,100	621	367,721	\$5,528	373,249
DH Restoration	07210	Fluid Applied Air Barrier	84,748	-	84,748	\$1,228	85,976
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	13,381	332,285	\$438	332,723
Midwest Glass & Glazing	08400	Glass & Glazing	182,709	22,330	205,039	\$17,600	222,639
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	21,901	546,168	\$1,230	547,398
E&K of Kansas City	09510	Acoustical Ceiling & Wall Panels	185,618	(1,371)	184,247	\$0	184,247
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	(7,249)	377,547	\$1,596	379,143
Artistic Floorcovering	09680	Flooring	204,788	1,258	206,046	\$0	206,046
Switzer & Associates Inc.	09900	Painting	18,500	(1,428)	17,072	\$0	17,072
Switzer & Associates Inc.	099000	Painting (2nd Phase)	183,462	10,735	194,197	\$0	194,197
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	5,017	258,044	\$0	258,044
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	1,550	242,140	\$3,853	245,993
Allstar Plumbing	15400	Plumbing	727,268	14,076	741,344	\$0	741,344
Edwards McDowell	15500	HVAC	2,464,400	(1,076)	2,463,324	(\$1,230)	2,462,094
Kincaid Construction Inc.	02500	Site Utilities	193,451	9,318	202,769	\$0	202,769
MC Electric Inc.	16000	Electrical	62,950	2,069	65,019	\$0	65,019
Pro Circuit	160000	Electrical	870,332	122,000	992,332	\$9,088	1,001,420
Fee	50000	N/A	388,821	11,070	399,891	\$1,063	400,954
		Total:	\$ 15,343,486	\$ 360,635	\$ 15,704,121	\$ 40,169	\$ 15,744,290



Request for Board Approval of Extended Day Trip

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

Building: Starside Elementary Grade(s): 4-5 Class/Group: Running Club

District Sponsors on the trip: Toni Cook, Kristl Llamas, Dani Cavanaugh, Andrew Elliott

Purpose of Trip: _____ Does this trip involve more than one day? Yes No

Turkey Trot 5K

Destination: Lawrence Destination City, State: Kansas

First day of trip: November 6 Departure time: 8:00 Depart from: home

Last day of trip: _____ Return time: 11:00 Return to: home

Mode of transportation/travel: Parents provide transportation

Will there be an overnight stay? Yes No If yes, where will students be staying? _____

*Indicate "Estimate" if actual not established at date of request.

*Cost for travel: _____

*Cost for food/other: _____

*Cost for hotel: _____

*Cost per student: _____

Amount paid by building funds: _____

*Amount paid by students: _____

Other Pertinent Information:

Parents provide the transportation for their child and are responsible

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

Parent Permission Slips on file for all students: Yes No Number of students attending: 20

Complete list of students attending on file with school including names, contact information, and emergency contact information? Yes No

Number of staff sponsors attending: 4 Number of supervising parents attending: 1 parent per

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

Sponsor Signature: _____ Date: _____

Principal/Supervisor Signature: _____ Date: _____

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

Board of Education: Approved Denied Date: _____



Request for Board Approval of Extended Day Trip

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

Building: Select a building MILL VALLEY HS Grade(s): 9-12 Class/Group: MVHS WRESTLING

District Sponsors on the trip: TRAVIS KEAL, KACE MANN, TYLER EUTHON, STEVE DICKMAN, AD

Purpose of Trip: WRESTLING TOURNAMENT Does this trip involve more than one day? Yes No

Destination: NORTON HIGH SCHOOL Destination City, State: NORTON, KS

First day of trip: 1/8/2011 Departure time: 11:30 AM Depart from: MILL VALLEY H.S.

Last day of trip: 1/8/2011 Return time: 1:00 AM Return to: MILL VALLEY H.S.

Mode of transportation/travel: CHARTER BUS

Will there be an overnight stay? Yes No If yes, where will students be staying? STUDENTS STAY WITH HOST FAMILIES OF NORTON WRESTLERS

*Indicate "Estimate" if actual not established at date of request.

Other Pertinent Information:

*Cost for travel: \$2,200 BOOSTER CLUB/PARENTS

*Cost for food/other: \$400 - IN HOUSE

*Cost for hotel: _____

*Cost per student: 0

Amount paid by building funds: \$400.00

*Amount paid by students: 0

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

Parent Permission Slips on file for all students: Yes No Number of students attending: 18

Complete list of students attending on file with school including names, contact information, and emergency contact information? Yes No

Number of staff sponsors attending: 4 Number of supervising parents attending: _____

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

Sponsor Signature: T-M. Keal Date: 8/25/2010

Principal/Supervisor Signature: [Signature] Date: 8-31-10

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

Board of Education: Approved Denied Date: _____



Unified School District 232

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

Request for Board Approval of Extended Day Trip

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

Building: Select a building MILL VALLEY H.S. Grade(s): 9-12 Class/Group: MVHS WRESTLING

District Sponsors on the trip: TRAVIS KEAL, KALE MANN, TYLER EUTHON, STEVE DICKMAN, AD

Purpose of Trip: WRESTLING TOURNAMENT Does this trip involve more than one day? Yes No

Destination: NEWTON H.S. Destination City, State: NEWTON, KS.

First day of trip: 1/13/2011 Departure time: 6:30 pm Depart from: MVHS

Last day of trip: 1/15/2011 Return time: 1:00 am Return to: MVHS

Mode of transportation/travel: DISTRICT VANS

Will there be an overnight stay? Yes No If yes, where will students be staying? BEST VALUE INN NEWTON KS

*Indicate "Estimate" if actual not established at date of request.

*Cost for travel: \$175.00 GAS

*Cost for food/other: \$400.00 IN HOUSE

*Cost for hotel: \$600.00 IN HOUSE

*Cost per student: 0

Amount paid by building funds: \$1,000 IN HOUSE WRESTLING ACCO. FT

*Amount paid by students: 0

Other Pertinent Information:

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

Parent Permission Slips on file for all students: Yes No Number of students attending: 18

Complete list of students attending on file with school including names, contact information, and emergency contact information? Yes No

Number of staff sponsors attending: 4 Number of supervising parents attending: _____

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

Sponsor Signature: T.M. KR

Date: 8/25/10

Principal/Supervisor Signature: [Signature]

Date: 8-31-10

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

Board of Education: Approved Denied Date: _____



Unified School District 232

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

Request for Board Approval of Extended Day Trip

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

Building: Mill Valley High School Grade(s): 9-12 Class/Group: Track and Field

District Sponsors on the trip: Chris Dunback and Mark Peck

Purpose of Trip: _____ Does this trip involve more than one day? Yes No

State Track and Field

Destination: Wichita State University Destination City, State: Wichita, Kansas

First day of trip: 5-26-11 Departure time: 11:00 am Depart from: MVHS

Last day of trip: 5-28-11 Return time: 11:30 pm Return to: MVHS

Mode of transportation/travel: Vans + possibly a bus (depending on number of students)

Will there be an overnight stay? Yes No If yes, where will students be staying? Wichita Airport Hilton

*Indicate "Estimate" if actual not established at date of request.

Other Pertinent Information:

*Cost for travel: Estimate- Gas \$250

*Cost for food/other: Estimate \$1480

*Cost for hotel: Estimate- \$4000

*Cost per student: Estimate- \$180

Amount paid by building funds: All

*Amount paid by students: Meals over \$5

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

Parent Permission Slips on file for all students: Yes No Number of students attending: Estimate 30

Complete list of students attending on file with school including names, contact information, and emergency contact information? Yes No

Number of staff sponsors attending: 7 Number of supervising parents attending: _____

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

Sponsor Signature: Date: 8-24-10

Principal/Supervisor Signature: Date: 8-31-10

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

Board of Education: Approved Denied Date: _____

Video Surveillance Project

Summary Report

Prepared by Alvie Cater and Barney Carroll

September 8, 2010

Members of the Board:

You will be asked to render a series of decisions regarding the district's video surveillance project at the meeting on September 13. We hope the following summary will prepare you for those decisions.

Public Bidding Complete

The district completed a competitive bid process for installation services for the entire video surveillance project. We received three (3) sealed bids which were opened on Thursday, September 2, 2010. Each bid was thoroughly reviewed by district representatives on Friday, September 3. The review team included Turner Construction, Barney Carroll - consultant, Alvie Cater and Jeff Mildner.

What is in the bid?

The bid was divided into three options.

- Base Bid
- Alternate #1
- Alternate #2

The **base bid** is installation costs for 217 cameras. *Cameras already purchased:* approved by the board on July 12. The cameras will cover the following:

- Interior AND Exterior points at De Soto & Mill Valley High Schools
- Exterior ONLY at all other schools/facilities

The **alternate #1** bid is installation costs if the board chooses to install INTERIOR cameras at our middle and elementary schools and other district facilities.

>> **Important Note:** If the board chooses to accept alternate #1, then the district will need to purchase an additional 274 *interior* cameras at an estimated cost of \$213,786. This does not include the mounting equipment, computer switches, recording devices, and other required equipment.

The **alternate #2** bid is an extended maintenance agreement for the video surveillance system for years 4, 5, and 6. The first three years of warranty and service is covered at no charge to the school district.

Bid Results

The district received interest from 14 vendors for the installation project. Six companies completed the process and met bid requirements. Only three submitted bids. Based upon a thorough review of the

bid results, a scoring matrix, and reference checks, we recommend the board approve the lowest responsible bid and guaranteed maximum price from **Midwest Digital Systems** of Lawson, Missouri.

Company	Base Bid	Alternate #1	Alternate #2
Protection One	\$217,947.69	\$122,818.45	\$118,212.12
DH Pace	227,277.00	125,552.00	82,500.00
Midwest Digital Systems	155,208.00	110,427.00	50,000.00

Considerations

- The board may choose to accept or reject the lowest responsible bid.
- The board may choose the BASE BID only. No other cameras would need to be purchased. Choosing this option would place exterior cameras *only* at the middle and elementary schools and other district facilities.
- If the board desires to have *interior* cameras at ALL schools, then it should choose the base bid plus alternate #1. (Note: Cameras and necessary equipment would need to be purchased at an additional cost.)
- The board may choose to accept or reject alternate #2, the extended warranty.

Equipment Purchase - Phase I

Decision Needed

Phase I:

De Soto High School
Mill Valley High School

If the board approves the base bid for installation, the district will need to purchase the mounting equipment, computer switches, and recording devices for phase one of the video surveillance project. Phase one will focus on De Soto High School and Mill Valley High School, interior and exterior cameras.

In July, the board approved the purchase of 217 cameras to receive a discount from Panasonic (savings of \$112,000). On September 13, the board will be asked to approve the purchase of necessary installation equipment from Anixter under state contract in the amount of \$80,754.61. A price list from Anixter is attached to this document for your review.

Timeline for Phase I

According to the board's consultant, Barney Carroll, the project would begin by October 1, 2010 and be completed by December 1, 2010. Mr. Carroll would act as direct point of contact with the selected installer and oversee the video surveillance project. Turner Construction will oversee the construction process as the district's owner representative.

Remaining Phases of Installation

Phase 2:

Lexington Trails Middle School
Mill Creek Middle School
Monticello Trails Middle School

Phase 3:

All Elementary Schools
District Warehouse (Countryside)
District Service Center
Administration Building

At the November board meeting the purchase of the equipment for phase two of the project will be presented for approval. Phase two includes all middle schools with an estimated completion date of the end of January 2011.

This process would continue until all remaining schools and facilities are completed with the elementary schools and other district facilities. The entire video surveillance project will be completed by April 2011. This completion schedule is paced to minimize school/facility disruptions and maximize cost savings for the district.

Total Project Cost

If the board approves the base bid *plus* alternate #1, the total expense for the video surveillance project across the district, including all related equipment, will be under \$1.1 million. This number does *not* include purchasing an extended warranty (alternate #2).

Funding Source: Bond issue approved by voters in November 2008.

Frequently Asked Questions

The board's consultant, Barney Carroll, prepared a list of questions and answers surrounding the project to assist members with their preparation.

Q: Will expenses be reduced if the additional internal cameras are installed at the same time as the external cameras in the middle and elementary schools?

A: Yes, if the internal cameras are approved for all middle and elementary schools. If not, adding these internal cameras at a later date could be done with an increased expense from a labor and equipment perspective.

Q: Can the equipment for the entire project be purchased at one time or does it have to be purchased before each phase?

A: The school board has the choice of whether to purchase the equipment for this project at one time or in phases.

Q: If approval is given for the installation of cameras both internal and externally, will students, staff and patrons be protected while on the premises?

A: Yes. Remember that the external cameras will offer video coverage for student drop-off/pick-up areas and portions of additional parking and outside areas. All school entrances will have camera coverage from an interior camera.

Q: Will each facility have a monitor displaying all camera views to the public, including faculty, students and patrons?

A: Yes. Although the camera view will be small, anyone entering a facility will see video surveillance being utilized for their safety. Each facility will have the appropriate signage in the parking areas and on the entrance doors regarding video surveillance.

Q: Who will have access to the system and recorded video?

A: Administrators at each facility as determined by the Superintendent and school board.

Q: Should extend the initial parts and labor warranty past three years?

A: At a minimum, the board should be prepared to create a budget line for equipment maintenance after three years in case of need. This account can be monitored to allow for a budgeting after an expense history has evolved.

Q: Will the video surveillance project be promoted by the district?

A: Yes, on the district Web site and through patron e-mail messages. The Web site will also have pictures and project updates. This is an opportunity for the district to be recognized for the value its places on the safety of its students, staff and patrons.

Q: Has any additional vandalism occurred in the school district since the beginning of the school year?

A: Yes, at Mill Valley High School, for example, there have been vulgarities written on lockers, a car damaged in the parking lot and a punch was thrown during a school day. Video would have helped resolve or eliminate these issues.

Q: If and when De Soto High School completes its expansion (bond issue), will the Video Surveillance system need to be re-worked at an additional cost?

A: Yes, there would be additional expense to re-wire the system. This would be the case if any facility underwent a major expansion.

Q: Will there be any change orders associated with this project?

A: No.

Q: How long will the video recordings be stored?

A: The video will be recorded and stored for 21 days.

We look forward to seeing you on September 13.

#####



QUOTATION

Date: 9/8/2010
Quote #: 05097
Customer #: 578435

See attached Anixter Terms and Conditions of Sale

BARNEY CARROLL
DE SOTO USD #232
35200 W. 91ST STREET

DE SOTO, KS 66018
Phone:
Fax:

Anixter Inc.
Corporate Headquarters
2301 Patriot Blvd.
Glenview, IL 60026
PHASE ONE

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
01	32	362453 PANASO SEC PCM484S OUTDOOR CORNER MOUNT BEIGE	EA	217.82	\$6,970.24
02	1	370756 PANASO SEC WJ-ND400/4000 64 CHANNEL NETWORK DISK RECORDER, 1 TB CAPACITY 4 TB BASE DRIVE	EA	10173.58	\$10,173.58
03	4	370755 PANASO SEC WJ-ND400/3000 64 CHANNEL NETWORK DISK RECORDER, 1 TB CAPACITY 3 TB BASE DRIVE	EA	9590.10	\$38,360.40
04	5	371587 PANASO SEC WJ-GXD400 MULTI-CHANNEL HIGH DEFINITION VIDEO DECODER	EA	3073.02	\$15,365.10
05	2	356357 PANASO SEC WV-ASM100 MGMT/MONITORING SOFTWARE FOR PANASONIC RECORDERS	EA	1241.37	\$2,482.74
06	3	404763 PANASO SEC WV-LW2200 22" LCD MONITOR,1920X1080W-XGA 500TV LINES W/ 1000:1 RGB FOR PC INPUT	EA	814.25	\$2,442.75

Page Total: \$75,794.81
Quote Total: \$80,754.61

TERMS: NET30, subject to credit approval
F.O.B.: SHIP.PT., PREPAID
SHIPMENT: THE ABOVE PROJECT PRICING IS FIRM FOR 30 DAYS
NOTES: ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL BY ANIXTER
25% RESTOCKING FEE ON ALL RETURNS

Please refer all inquiries to:
MEYER, KELLIE

ANIXTER KANSAS CITY
11314 WEST 80TH STREET

Phone: 913-928-2025
Fax: 913-492-1264

LENEXA, KS 66214-3307

COMMENTS: MATERIAL IS NON-RETURNABLE/NON-CANCELLABLE. ALL OTHER
ITEMS ARE VALID 30 DAYS UNLESS NOTED AT THE ITEM LEVEL.



QUOTATION

Date: 9/8/2010
Quote #: 05097
Customer #: 578435

See attached Anixter Terms and Conditions of Sale

BARNEY CARROLL
DE SOTO USD #232
35200 W. 91ST STREET

Anixter Inc.
Corporate Headquarters
2301 Patriot Blvd.
Glenview, IL 60026
PHASE ONE

DE SOTO, KS 66018
Phone:
Fax:

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
07	4	N/S BURGESS CO TC-P50S2 PANASONIC 49.9" PLASMA TV 1080P.	EA	1239.95	\$4,959.80

Page Total: \$4,959.80
Quote Total: \$80,754.61

TERMS NET30, subject to credit approval
F.O.B. SHIP.PT., PREPAID
SHIPMENT: THE ABOVE PROJECT PRICING IS FIRM FOR 30 DAYS
NOTES: ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL BY ANIXTER
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LENEXA, KS 66214-3307

COMMENTS: MATERIAL IS NON-RETURNABLE/NON-CANCELLABLE. ALL OTHER
ITEMS ARE VALID 30 DAYS UNLESS NOTED AT THE ITEM LEVEL.

Janine L. Gracy

August 30, 2010

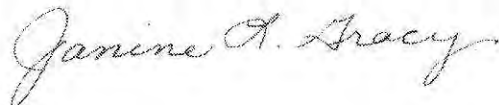
Dr. Ron Wimmer,

Please accept this letter as my formal resignation from the USD 232 Board of Education. My husband accepted a job offer in April and has been living in the Denver area since then. Last week I accepted an Executive Director position with the non-profit HealthSET in Denver and therefore will be moving out of the area September 3, 2010.

I appreciate the community's vote of confidence for the last 5 years, but want to thank you, the staff of USD 232 and the Board of Education for a great experience. I have learned so much from each and every one and will take that knowledge with me to my next endeavor.

As I mentioned last week, I was extremely emotional at Convocation thinking about how far we've come as a district. I am extremely proud of our school district and know that USD 232 is in good hands! Again, thank you for the opportunity to work with and represent the very best in public education.

Respectfully yours,

A handwritten signature in cursive script that reads "Janine L. Gracy".

Janine L. Gracy

Kansas Legislature

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[Previous](#)

[Next](#)

25-2022**Chapter 25.--ELECTIONS****Article 20.--SCHOOL DISTRICT ELECTIONS**

25-2022. Vacancies on boards of education filled by appointment; publication of notice; term of appointee. Any board shall have power to fill by appointment any vacancy which occurs thereon, and such appointee shall serve for the unexpired term. When a vacancy occurs, the board shall publish a notice one time in a newspaper having general circulation in the school district stating that the vacancy has occurred and that it will be filled by appointment by the board not sooner than fifteen (15) days after such publication. If such vacancy occurs before January 1 of an odd-numbered year leaving an unexpired term of more than two years such appointee shall serve until the July 1 after the following general school election as provided in K.S.A. 25-2023 or any amendments thereto.

In the latter event, the unexpired term of two years commencing July 1 after the following general school election shall be filled at such election and the ballots or ballot labels and returns of election with respect to such office shall be designated as follows: "To fill the unexpired term."

History: L. 1968, ch. 59, § 30; L. 1971, ch. 131, § 1; L. 1973, ch. 163, § 1; July 1.

Fast Facts

Enrollment: Early Childhood - 12th Grade

>> 1,240 new students in four years
 2009-10 = 6,533
 2008-09 = 6,426
 2007-08 = 6,077
 2006-07 = 5,683
 2005-06 = 5,293

Student Achievement

- Test scores improved for 2009; more students exceeding state standards
- All schools earned the Kansas Standard of Excellence in either Math, Reading, or both.
- Graduation rate = 93%
- Average ACT score = 22.8

National Gold Medal School District

- Named by Expansion Management Magazine
- Top 16% of U.S. school districts

Scholarships

- Class of 2009 set district record
- Received \$2.6 million from 60 colleges & universities

Demographics

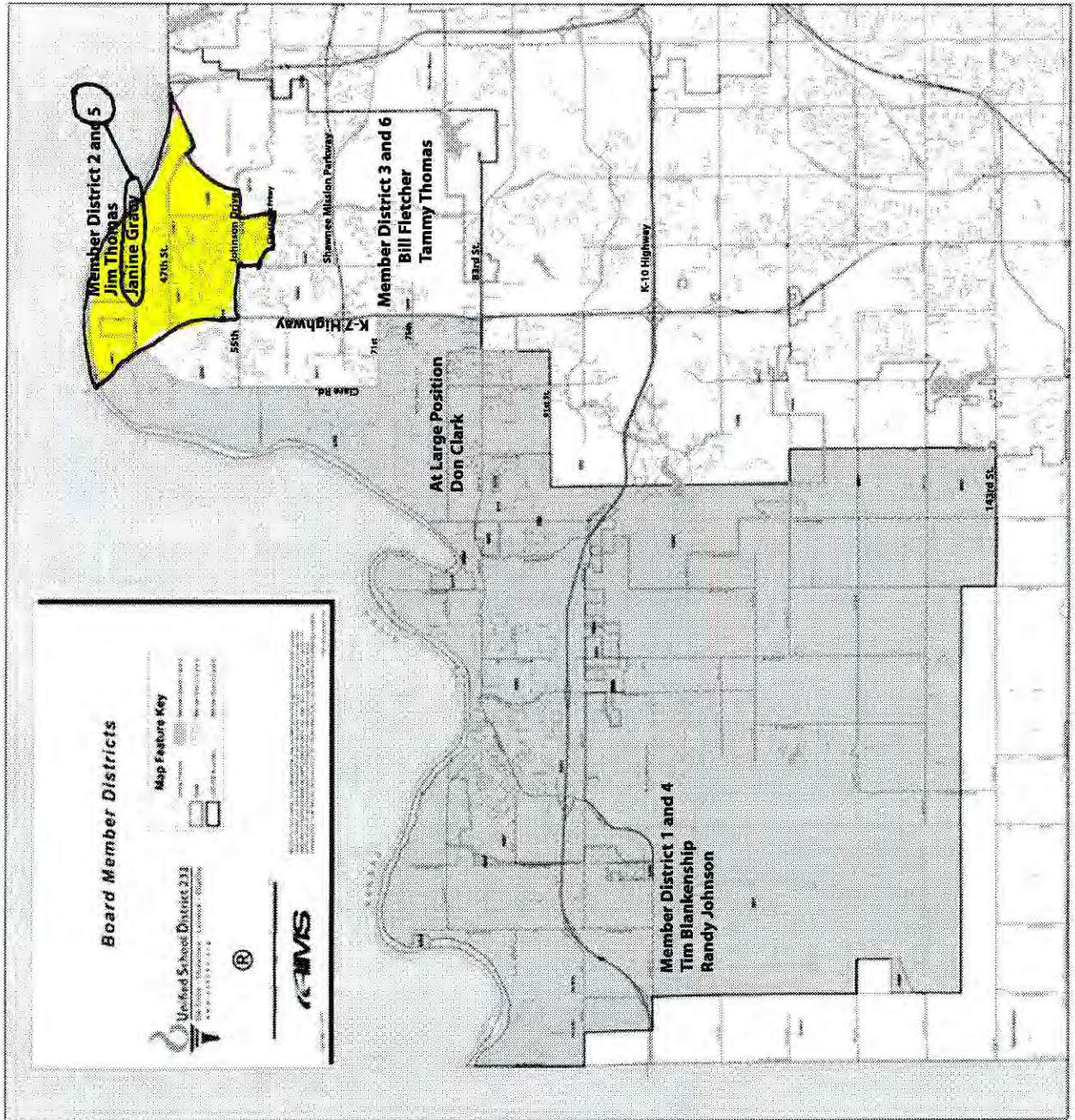
75% of student population reside within City of Shawnee
 Median age = 35.4
 Median household income = \$91,272 (annual)
 KC Metro = \$59,055
 U.S. = \$53,154
 Average value single family home = \$242,930
 More than 2,500 children under age five within district

District Boundaries

- 100+ square miles of Johnson County, KS
- City of De Soto
- 60% of the City of Shawnee
- 40% of the City of Lenexa
- A portion of the City of Olathe
- Olathe & Lexington Townships

Schools

Elementary = 6 (7th elementary will open August 2010 near 58th and Belmont in Shawnee)
 Early Childhood Center = 1; Middle School = 3; High School = 2





Unified School District 232

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



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

Jack Deyoe
Director of Operations

Date: Sept. 7, 2010
To: Board of Education, USD 232
From: Jack Deyoe, Director of Operations
RE: First Student Contract Renewal Presentation

As shared with you in July, the 2010-11 school term begins the final year of USD 232's current five-year contract with First Student, Inc., our student transportation provider. On Monday, Sept. 13, Mr. Steve Roessler, Region Vice President for First Student will travel from Minnesota to express First Student's interest in continuing to partner with USD 232

As you may be aware, First Student (then Laidlaw Transit, Inc.) has been the District's transportation provider since the year 2000. At that time the District contracted for 26 regular education and special education buses and had approximately 3,000 K-12 students. USD 232, now the 12th largest district (of 289 total) in the state, is expecting over 6,500 K-12 students when the 2010-11 school year begins and First Student will be providing the District with an estimated 56-58 regular and special education bus routes daily.

The District renewed its original 3-year agreement with Laidlaw in 2003, and then entered into the current 5-year contract in 2006. Since the 2006 renewal, First Student has made available to its clients a number of new offerings that assist in student management, communication and safety challenges. As Mr. Roessler will likely share there are now many new options/services that are available for our consideration. These options include GPS monitoring which now makes it easier for schools and parents to communicate with the contractor to gauge the whereabouts and timelines for the buses and students. First Student has also been equipping its new contract buses with digital recording cameras, which also assist with student management

First Student currently has the distinction of providing bus services for five of the six Johnson County school districts. First Student's relationship with our neighboring Johnson County school districts has proven beneficial to USD 232 over the years, as training services, drivers, buses and parts have been shared locally keeping our buses available for the district's many routes and activity trips. First Student also provides bus service to Lawrence, and a number of the other KC metropolitan districts, and this year won the bid to provide bus services for the state's largest school district, Wichita.

While it may appear early to be discussing a contract renewal, the benefits to early planning are clear. First, early renewal of our contract provides greater negotiating leverage and may result in significant financial savings. In addition, if the Board determines it is in the district's best interest to open transportation services to bid, there would then be ample time to conduct a comprehensive evaluation/bid process.



Unified School District 232

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

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

Cindy Fouraker
Coordinator of Grants and Programs

Date: September 8, 2010

To: Board of Education

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

Re: Update on Advanced Placement Course Implementation

Purpose

The purpose of this report is to provide an overview of the Advanced Placement and Pre-AP programs to date. This information is provided in a written report format.

New AP courses implemented Fall 2010 and current enrollment:

De Soto High School		Mill Valley High School	
AP Literature & Composition	50	AP Literature & Composition	29
AP Language & Composition	42	AP Language & Composition	64
AP Statistics	7	AP Statistics	45
AP Music Theory	5	AP Music Theory	9
		AP Studio Art	23

Teacher training:

During the summer of 2010, nine teachers attended a week long Advanced Placement Summer Institute training in their content area. This training is specifically designed to prepare them to teach to the rigor necessary for Advanced Placement. On August 10, 2010 the district hosted a Pre-AP Strategies for Language Arts and Social Studies workshop. The College Board arranged for a clinician with expertise in this area. Teachers of Social Studies and Language Arts in grades 8 – 12 attended this one day training.

Funding:

The district was awarded an Advanced Placement Incentive Grant from the Kansas Department of Education in the amount of \$15,000. This grant will be awarded in that amount for two years. Teacher training costs and classroom equipment were paid with grant funds. College Now funds were utilized to purchase student textbooks and classroom equipment. Teacher resources were funded through Title II-A Teacher Quality funds.

2010 – 2011 School Year Plan:

The district developed a four year plan for AP course implementation and will continue to review the plan and review the data associated with the addition of these courses. During this year we will begin curriculum planning and development for new courses to be added in the 2011-2012 school year. The Pre-AP workshop training for teachers in grades 8 – 12 this year will be “Interdisciplinary Strategies in Vertical Teaming.”

AP Courses scheduled for implementation in Fall of 2011:

De Soto High School	Mill Valley High School
AP Chemistry	AP Chemistry
AP Psychology	AP Psychology
	AP Biology



Unified School District 232

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

Joan E. Robbins
Director of Special Services

September 7, 2010

To: Board of Education
From: Joan Robbins

RE: District Seclusion Rooms-Recommendations for padding

Background:

As a result of the safety inspection and BOE member questions, we analyzed the need for seclusion room padding in our schools. These recommendations are provided based on input from staff, needs of our current students, and consultation with other directors of special services in our area.

Considerations:

There is no question that it would be best practice to pad all of the rooms. It would be a proactive move to ensure the safety of students. The cost per room is approximately \$4,000, if our staff installs the padding.

Programs for students with significant special needs are located in a few buildings and are dependent on the building having space to accommodate the program. Students whose disability may result in self-injurious behaviors are more likely to attend one of these programs. Over time, it is common to move programs when a building is nearing its enrollment capacity and another building has available space. When programs are moved from a building, a space formerly used as a seclusion room might be repurposed for a small office, storage, or speech therapy room.

As district enrollment grows, we will need to add more center-based programs to buildings that do not currently have them, so seclusion rooms that are currently not in use might be utilized in years to come.

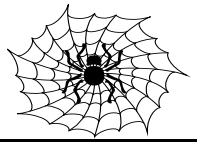
For these reasons, we should be strategic about which rooms to pad in any given year. At this time, padding is recommended for:

- Clear Creek Elementary (large seclusion room only)-CCE houses the program for elementary students with behavioral needs.
- Monticello Trails (Room 311) - MTMS houses the Communications Program for students with communication disorders.
- Mill Valley High School- Bond money is available to pad; currently scheduled to be padded.
- Belmont- Bond money is available to pad; currently scheduled to be padded.
- Other buildings can be padded on an as-needed basis; however, when padding is requested is must be considered a high priority to avoid the risk of student injury.

Please note: For safety purposes, staff must be able to easily observe and take data on students who are in seclusion. Some students become more agitated when they are able to see people watching them; therefore, along with the padding, one-way windows of unbreakable glass should be installed in all seclusion rooms. The windows must 1) be large enough so that the padding around the window does not impair our ability to observe, and 2) placed out of reach of students. Alternately, cameras that allow monitoring may be considered.



OCTOBER 2010 BOE CALENDAR



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
A LOOK INTO THE FUTURE 11/8 - BOE meeting, 6 pm, Boardroom 11/24-11/26 - NO SCHOOL FOR STUDENTS AND STAFF					1  DHS Homecoming Game & Dance	2
3	4	5	6 <i>BOE PACKET MAILING</i>	7	8	9
10	11 6:00p BOE Mtg	12	13 11:30a Shawnee Chamber Luncheon - Shawnee Town Hall	14 END OF FIRST QUARTER 11:30a De Soto Chamber Luncheon - De Soto United Methodist Church	15 NO SCHOOL FOR STUDENTS 1/2 Professional Day/ 1/2 Work Day for Staff	16
17	18	19	20 NO SCHOOL FOR KINDERGARTEN STUDENTS ONLY Parent/Teacher 11:30a Lenexa Chamber Luncheon-Holiday Inn, O.P.	21 NO SCHOOL FOR ALL STUDENTS -- Parent/Teacher Confs.	22 NO SCHOOL FOR ALL STUDENTS -- Bldgs. Closed	23
24	25	26	27	28	29	30
31 						