



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)

December 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 November 8 regular meeting.
- C. Approve payment of bills.
- D. Approve transfer of funds (if appropriate).
- E. Approve personnel recommendations made on December 7, 2010.
- F. Approve personnel recommendations made on December 13, 2010.
- G. Accept donation of \$1,000.00 from Honeywell Hometown Solutions to the Mill Valley High School Robotics Team.
- H. Accept donation of \$100.00 from Jason Wollum to the Mill Creek Middle School Science Olympiad.
- I. Accept donation of \$100.00 from Theron & Vicki Barton to the Mill Creek Middle School Science Olympiad.
- J. Accept donation of \$300.00 from an anonymous donor to the De Soto High School Class of 2012 (Junior Class).
- K. Approve bid from AmeriFence Corp. for fencing at Prairie Ridge Elementary and Mill Valley High School in the amount of \$19,900.00.
- L. Approve purchase of interior cameras and necessary equipment for phase two of the video surveillance project from Anixter, Inc., in the amount of \$104,970.07.
- M. Approve Capital Outlay Resolution.
- N. Approve elimination of Backpack policy in USD 232 Student & Family Handbook.
- O. Rescind current board policy JGCB – Inoculations and adopt new board policy JGCB – Inoculations as presented.
- P. Approve Belmont Elementary Change Order No. 14.
- Q. Approve bid from O'Donnell Way Construction for the north parking lot addition at Mill Valley High School in the amount of \$229,787.00.

- R. Approve proposal from Kansas Land Management to remove brush and small growth from the tree line along the playground at Horizon Elementary in an amount not to exceed \$10,000.00.
- S. Approve the addition of a sink in the newly constructed Booster Club room at Mill Valley High School and painting of the locker room hallway that runs East/West on the North side of the main gymnasium at Mill Valley in the amount of \$22,938.00.
- T. Approve Notice of Termination of Agreement with Turner Construction Company due to completion of projects at Mill Valley High School, Belmont Elementary School and De Soto High School Phase I.
- U. Approve 6 month extension of Agreement for Video/Safety Consulting Services with Barney Carroll.
- V. Approve Interagency Agreement on Fiscal Issues Related to Transitions and Extended School Year between Infant-Toddler Services of Johnson County and USD 232.
- W. Approve the following extended day trips:
 - De Soto High School Wrestling Team, Grades 9-12, Derby Wrestling Tournament, Derby, KS, January 7-8, 2011.
 - De Soto High School Wrestling Team, Grades 9-12, Clearwater Wrestling Tournament, Clearwater, KS, January 14-15, 2011.
 - De Soto High School Wrestling Team, Grades 9-12, Beloit Wrestling Tournament, Beloit, KS, January 21-22, 2011.
 - Mill Valley High School Choir, Grades 9 -12, KSU Vocal Arts Day, McCain Auditorium, Kansas State University, Manhattan, KS, January 29, 2011.
 - Lexington Trails Middle School 8th Graders, Worlds of Fun, Kansas City, May 24, 2011.

III. GOOD NEWS.

- A. Recognition of Consultant Contributions (Turner Construction).
- B. Staff Recognition.

IV. PATRON INPUT.

V. ACTION ITEMS.

- A. Audit Report. [Ken Larsen]
- B. 2010-2011 Legislative Platform. [Jack Deyoe]

VI. DISCUSSION ITEMS.

- A. Video Surveillance Update. [Barney Carroll]
- B. DHS Phase II Update. [Dave Morford]
- C. Continuous Improvement Topics.

VII. WRITTEN REPORTS.

- A. New Class at High Schools for 2011-2012 School Year – Friends in Learning.
- B. District Enhancement Committee.
- C. January 2011 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)

November 8, 2010

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

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

Others Present: Kim Barney, Associate Director, Teaching & Learning
Alvie Cater, Director of Administrative Services & Community Relations
Marilyn Chrisler, Associate Principal, Mill Valley High School
Wendy Denham, Board Clerk
Jack Deyoe, Director of Operations
Allison Gordon, Vice President, De Soto Teacher's Association
Jamie Fink, Parents as Teachers Coordinator
Kim Gracy, Principal, Horizon Elementary
Carrie Handy, Principal, Clear Creek Elementary
Michelle Hite, Principal, Prairie Ridge Elementary
Nikki Leisten, President, De Soto Teacher's Association
Patty Long, Special Services Facilitator
Earl Martin, Director of Teaching & Learning
Jeff Mildner, Director of Technology
Joan Robbins, Director of Special Services
Doug Sumner, Superintendent-elect/Director of Human Resources
Ron Wimmer, Superintendent of Schools

Clear Creek Elementary student Avery Norman led the Board of Education in reciting the Pledge of Allegiance.

Tim Blankenship asked if there were any changes to the Agenda.

Bill Fletcher asked for removal of check number 16164 included in Consent Agenda item "C. Approve payment of bills" for approval separately.

Tim Blankenship stated that he would like to remove Consent Agenda item “L. Approve Agreement between Southeast Kansas Education Service Center and Unified School District No. 232 for Medicaid billing services” for discussion.

Tammy Thomas asked to remove Consent Agenda item “R. Approve bid from O’Donnell Way Construction for the north parking lot addition at Mill Valley High School in the amount of \$229,787.00” for discussion.

Tim Blankenship noted that item “U. Approve Settlement Agreement for payment to Hollis & Miller” would be removed from the Consent Agenda. He also stated that “EXECUTIVE SESSION; Non-elected Personnel” would be placed on the agenda ahead of “VIII. ADJOURNMENT”.

Motion by Dr. Jim Thomas 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 October 11 regular meeting.
2. Minutes of October 23 special meeting.
3. Minutes of October 25 special meeting.
4. Payment of bills and issuance of checks numbered 15904 – 16011, 16020 – 16119, 16125 – 16163 and 16165 - 16388.
5. Transfer of funds as follows:
 - a. \$500,000.00 from General Fund (06) to Special Education Fund (30)
6. Personnel recommendations as follows:
 - Employment - Classified
Ryan Johnson, Paraprofessional, DHS
 - Resignations – Classified
Merlin Anderson, Substitute Student Nutrition Assistant
Bridgid Davis, Paraprofessional, DHS
Mary Pollick, Substitute Custodian
 - Termination – Classified
Debra Anderson, Building Custodian, RE
 - Employment – Certified
Tyler Harnett, 6th Grade Communication Arts, LTMS
 - Resignation – Certified Administration
Lori Stithem, Special Services Coordinator (*effective December 10, 2010*)
7. Donation acceptance in the amount of \$1,000.00 from Shawnee Cycle Plaza to the Mill Valley High School Robotics Team.

8. Donation acceptance in the amount of \$200.00 from Swanson Streamway Dog Park and Day Care to the ACCESS House Program.
9. Memorandum of Agreement between The University of Kansas Medical Center – School of Nursing and Unified School District No. 232.
10. Bell & Howell ABR2000 Microfilm Reader declared as surplus property and approved for sale to Image Retrieval, Inc. in the amount of \$225.00.
11. Miscellaneous toys and equipment from the USD 232 Parents as Teachers program declared as surplus so that the items may be sold later in the 2010-11 school year.
12. Two sets of dollies “bleacher mules” at Mill Valley High School declared as surplus.
13. Bids from the following vendors for De Soto High School furnishings:
 - Staples (GSA Contract with Hon)... \$14,479.92
 - United Office..... \$38,860.00
 - Commercial Concepts..... \$8,304.88
 - Virco..... \$2,439.30
 - Wenger..... \$32,199.00
 - Pepco..... \$8,783.70
14. Base bid and Alternate #1 from Carroll Seating Company to furnish and install Wenger storage equipment at De Soto High School in the amount of \$66,560.00.
15. De Soto High School Change Order No. 6 in the amount of \$32,852.00.
16. Belmont Elementary Change Order No. 13 (*no cost*).
17. The following extended day trips:
 - Mill Creek Middle School Science Olympiad Team, Grades 6-8, Science Olympiad Competition, Platte City Middle School, Platte City, MO, January 15, 2011.
 - Mill Creek Middle School Science Olympiad Team, Grades 6-8, Science Olympiad Competition, Johnson County Community College, Overland Park, KS, February 26, 2011.
 - Mill Creek Middle School 8th Graders, Worlds of Fun, Kansas City, MO, May 24, 2011.

Bill Fletcher declared a conflict of interest and left the meeting at 6:02 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 \$6,310.00 with check number 16164.

Carried 5/0.

Bill Fletcher returned to the meeting at 6:03 p.m.

GOOD NEWS.

Staff Member Recognitions. The Board of Education recognized Megan Clark, Art Teacher at Clear Creek Elementary, for having recently received a Leadership Award from Artsonia, the online art gallery for children. The art program at Clear Creek is ranked 4th in Kansas for its online art gallery where more than 2,400 pieces of student artwork are on display. Vonda Norman, PTA Chairperson for Artsonia, was also recognized for her efforts in helping Ms. Clark with the project. Both were presented with the district's Inspiration Certificate and lapel pin.

The Board also recognized Amy McClure, Physical Education teacher at Mill Valley High School, for being named the 2010 National Health Educator of the Year by the American School Health Association. She received the district's Inspiration Award.

Michele Hite, Principal of Prairie Ridge Elementary, introduced four Prairie Ridge Discovery Room Paraprofessionals - Debbie Messner, Kristen Dunham, Colli Lawyer, and Erica Thornhill. These ladies were recognized for their talent and dedication of time to serve the students in their classroom. Each staff member received the district's Inspiration Certificate and lapel pin.

Academic Excellence in USD 232. Earl Martin, Director of Teaching & Learning, informed board members that USD 232 has the highest graduation rate in Johnson County at 97.6%. He also highlighted academic success of De Soto High School and Mill Valley High School compared to all other high schools in Johnson County, specifically noting that De Soto High School leads all high schools in the county in Reading, while Mill Valley is ranked second in Science and third in Math.

American Education Week - The Importance of Collaboration. Dr. Doug Sumner, Superintendent-elect, discussed the importance of collaboration in order to achieve organizational excellence. He noted that since coming to the district he has witnessed teamwork among staff members in all buildings and at all levels. Dr. Sumner then introduced Kim Gracy, Principal of Horizon Elementary, and Allison Gordon, kindergarten teacher at Horizon and Vice President of the De Soto Teacher's Association (DTA). Mrs. Gracy talked of plans to design a comprehensive program to partner teachers and administrators together to improve quality of instruction in the classroom. Mrs. Gordon spoke about the DTA's desire to support the program of collaboration.

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

ACTION ITEMS.

Agreement between Southeast Kansas Education Service Center and Unified School District No. 232 for Medicaid billing services. At the request of Tim Blankenship, Joan Robbins, Director of Special Education, explained to the board that Spectra staff members who work out of the Southeast Kansas Education Service Center (Greenbush) stay up to date with legislative changes impacting Medicaid reimbursement to the district. She noted that the Spectra staff members prepare and file claims for USD 232, assist the district with the identification of Medicaid eligible students, and provide annual training for staff members who must document their services to ensure compliance with regulations.

Mrs. Robbins explained that as an option the district could manage its own Medicaid reimbursement, but would need a full time clerk to process the claims, check eligibility and manage the accounting. She added that we would not have access to the electronic documentation process available through Greenbush, therefore USD 232 would have to bill using the KMAP program, which is very labor intensive. Mrs. Robbins also pointed out that district staff would have to keep up with changes in Medicaid funding and provide in-services on those changes.

Motion by Mr. Tim Blankenship and seconded by Dr. Jim Thomas to approve the Agreement between Southeast Kansas Education Service Center and Unified School District No. 232 for Medicaid billing services.

Carried 6/0.

Bid from O'Donnell Way Construction for the north parking lot addition at Mill Valley High School in the amount of \$229,787.00. Following discussion on aspects of Alternates 1 and 2, board members directed the administration to do additional analysis on the scope of work and pricing included in the base and alternate bids.

Motion by Dr. Jim Thomas and seconded by Mr. Don Clark to table approval of bids for the north parking lot addition at Mill Valley High School until December 13, 2010.

Carried 6/0.

Appointment to Position 5 on the School Board. Board members discussed the quality of candidates who applied for the vacant seat, highlighting the difficulty in choosing one person from the field of nine. Several members described the qualities they looked for in the candidates to reach a decision on who to nominate.

Randy Johnson and Tammy Thomas nominated Dick Dearwester to Position 5.

Don Clark and Jim Thomas nominated Jon Taulbee to Position 5.

Motion by Dr. Jim Thomas and seconded by Mr. Tim Blankenship to cease nominations.

Carried 6/0.

By a show of hands Tim Blankenship, Tammy Thomas, Bill Fletcher and Randy Johnson were in favor of appointing Dick Dearwester to Position 5. Don Clark and Jim Thomas were in favor of appointing Jon Taulbee.

Motion by Mr. Bill Fletcher and seconded by Mr. Tim Blankenship to appoint Dick Dearwester to Position 5 on the USD 232 School Board.

Carried 6/0.

Authorize RFP Process for Student Transportation Services. Dr. Wimmer updated board members on the work of the Student Transportation Services Committee. He noted that the committee would like to get board approval to submit a request for proposal to the busing companies of Apple, Durham and First Student.

Motion by Mr. Tim Blankenship and seconded by Dr. Jim Thomas to authorize the Student Transportation Services Committee to issue a Request for Proposals (RFP) for student transportation services.

Carried 6/0.

DISCUSSION ITEMS.

2011 Legislative Platform. Jack Deyoe, Director of Operations, noted that last month board members received a copy of the 2010 Legislative Platform. He pointed out that a lot of pieces in the previous year's platform would still be under consideration in the upcoming legislature. Mr. Deyoe asked board members to let him know if they had any additions or deletions to recommend.

Bill Fletcher noted that he would like to see the district ask the legislature to create a law that would prohibit sex offenders from living within a certain distance from school.

Tim Blankenship noted that he would like to see the state responsible for passing down information on legislative changes that impact school functions.

Mr. Deyoe will finalize the 2011 Legislative Platform and bring it back to the board for approval in December.

Savings & Wrap-up on Belmont Elementary & Mill Valley Expansion. Dr. Sumner noted that for the past nine months the district has received services from Turner Special Projects and introduced Troy Harris, Senior Project Manager with Turner, to give the board information on how Turner has impacted the district with regard to construction. Mr. Harris highlighted changes implemented in construction processes and procedures, creation of budgets for the projects that could be tracked by the district's Accounting Department, savings to the district, assistance in district bid packages, and additional and on-going work. He pointed out that the total construction budget savings to date on the Belmont Elementary and Mill Valley Expansion projects amounted to \$8,989,165.00.

Continuous Improvement. Bill Fletcher noted that he would like to see the board do a resolution honoring all of the students who participated in fall activities. Tammy Thomas added that she would like to see Mill Valley advertise for student support of the De Soto High School football team as they progress in the playoffs.

WRITTEN REPORTS. *The following written reports were included in the board packet for this meeting: 1. December 2010 Board Calendar, 2. Stadium Trash Clean-up Process, 3. District-wide Fundraiser, 4. Parent-Teacher Conferences, Fall 2010, and 5. District Calendar.*

EXECUTIVE SESSION.

Nonelected Personnel.

Motion by Mr. Tim Blankenship and seconded by Mrs. Tammy Thomas to take a five minute break at 7:05 p.m. and then go into executive session at 7:10 p.m. for a period of fifteen minutes with Dr. Ron Wimmer and Dr. Doug Sumner to discuss nonelected personnel in order to protect the privacy interests of an identifiable individual and to return to open session at 7:25 p.m. at this location.

Carried 6/0.

The board returned to open session and the meeting was called back to order at 7:26 p.m.

Motion by Mrs. Tammy Thomas and seconded by Mr. Don Clark to approve personnel recommendations as discussed in executive session.

Carried 6/0.

The following personnel recommendations were approved:

Resignations - Certified

Chad Metcalf, Science, DHS (*Effective at the conclusion of the 2010-11 school year.*)

Adrienne Lehrman, Social Studies, DHS (*Effective at the conclusion of the 2010-11 school year.*)

Tim Blankenship adjourned the meeting at 7:27 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education

CHECK JOURNAL - 11/10/10

Check Number	Check Date	Payee	Reason	Amount
16392	11/10/2010	ASCD	Classroom Instruction that Works with ELL students-participant's workbook	175.50
16393	11/10/2010	AT&T	Internet Lines-Nov 10	2,150.00
16394	11/10/2010	B & H Photo Video Pro Audio	Canon EOS 50 D Camera for DHS	2,678.48
16395	11/10/2010	Bearport Publishing Company In	Equipment for vocational programs @ DHS & MVHS Non-fiction books from Bearport Publishing. Itemized list to follow	1,150.46 490.80
16396	11/10/2010	Blue Bell Creameries, L P	Frozen items purchased for the school lunch program.	2,244.06
16397	11/10/2010	Bureau Of Edu & Research	conference registration	430.00
16398	11/10/2010	CarterEnergy Corporation	Conference registrations for Kaminski and Couch	430.00
16399	11/10/2010	Cartridge King Of Kansas	Invoice #673813 5,992 gal #2 Clr Bld wtr with additive	15,657.10
16400	11/10/2010	Cass County Publishing Co.	Toner cartridges for kitchen printers.	102.66
16401	11/10/2010	CCS Presentation Systems-KC	65% printing for October Green Pride	275.72
			Speakers	2,000.00
			Contracted AV Repair and Support	910.00
			Ceiling speakers	500.00
			Ceiling speakers	500.00
			Ceiling speakers	1,000.00
16402	11/10/2010	City Of Shawnee	MV SRO Officer - 1st Qtr	12,002.00
16403	11/10/2010	Deaf Expression Inc.	interpreting services	120.00
16404	11/10/2010	Deffenbaugh Disposal Srv	W/S/T	34.55
			W/S/T	422.18
			W/S/T	446.86
			W/S/T	947.71
			W/S/T	446.86
			W/S/T	446.86
			W/S/T	446.86
			W/S/T	446.86
			W/S/T	446.86
			W/S/T	446.86
			Recycle Bin	25.00
			Recycle Bin	25.00
16405	11/10/2010	De Soto Feed & Garden, LLC	Custodial Supplies (PO 105)	68.00
16406	11/10/2010	De Soto High School	Service for Stadium clean up and policing following 11/6/10 football game @ DHS by DHS Wrestling Team	150.00
16407	11/10/2010	De Soto High School	REIMB. FOR KSWLA 2010 CONFERENCE REGISTRATION	80.00

CHECK JOURNAL - 11/10/10

Check Number	Check Date	Payee	Reason	Amount
			Athletics reimbursement for state meet hotel stays and state meals & State entry fees for XC	1,161.98
16408	11/10/2010	Digital Video Midwest	Bloner Toungue 550-50 CATV Amplifier Ultimate GPX-2000 Co: to Video Converter (Apta PO 321)	766.08
			Bloner Toungue 550-50 CATV Amplifier Ultimate GPX-2000 Co: to Video Converter (Apta PO 321)	311.92
16409	11/10/2010	Double B Distributors, Inc.	Equipment for student	126.67
16410	11/10/2010	Ellison Educational Equip Inc	Die Cuts	371.00
16411	11/10/2010	Emovendo Magnets & Elements	magnets for the doors	139.21
16412	11/10/2010	Exclusively Expo, Inc.	Drapes/curtains for the stage area	895.95
16413	11/10/2010	Fastenal Company	Maint. Supplies	93.97
16414	11/10/2010	First Student, Inc.	Invoice # 10453528 October Transportation	296,605.35
16415, 16416	11/10/2010	Fisher Science Education	PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Cl	165.82
			PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Cl	236.51
			PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Cl	331.63
			PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Cl	274.76
			PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Cl	297.50
			PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Cl	202.25
			PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Cl	125.64
16417	11/10/2010	Fleet Services	Fuel Charges - Oct 2010	124.78
16418	11/10/2010	Follett Library Resources	PTA Battle of the Books Program-PTA will reimburse Library Account	194.45
16419	11/10/2010	Gopher Sport	PE Equipment	69.54
16420	11/10/2010	Grainger	Maint. Supplies	132.30
16421	11/10/2010	Handwriting Without Tears	workbooks	79.75
16422	11/10/2010	Highsmith Inc	HighSmith order	13.59
			Laminate for covering paperback books.	156.90
16423	11/10/2010	Houghton Mifflin Company	Student Guides	148.58
			MTSS - SE - SPED	122.10
16424	11/10/2010	J.W. Pepper & Son, Inc.	JW Pepper - Harvey	20.00
			JW Pepper - Harvey	35.00
			JW Pepper - Harvey	187.00
			JW Pepper - Harvey	50.00
16425	11/10/2010	Kansas Gas Service	Heat	160.86
16426	11/10/2010	Kansas Land Management, LLC	District mowing	6,510.00
16427	11/10/2010	Kansas One-Call System, Inc.	Regular Locate Fee - 51 Locates	0.00

CHECK JOURNAL - 11/10/10

Check Number	Check Date	Payee	Reason	Amount
			Regular Locate Fee - 51 Locates	61.20
16428	11/10/2010	K.C. Air Filter Company, Inc.	Air Filter Service for remainder of district	390.26
			Air Filter Service for remainder of district	474.12
			Air Filter Service for remainder of district	368.34
			Air Filter Service for remainder of district	354.15
			Air Filter Service for remainder of district	1,271.70
			Air Filter Service for DHS, LTMS, AO, DSC/TC	895.05
			Air filter service for DSC & Tech Ctr-remaining balance from PC 475	260.00
16429	11/10/2010	Laser Cycle/Ink Cycle	101003339 HP Q6470A 3600 3800 OEM Black Toner	257.98
16430	11/10/2010	Lucky Garden Chinese Buffet Re	Vegetable Rice purchased for MVHS ala carte program.	200.00
16431	11/10/2010	McKee Foods Corporation	Snacks purchased for the school ala carte program.	428.80
16432	11/10/2010	Meyer Music	Start up cost Belmont - Band Gr 5	5,500.86
16433	11/10/2010	Robert Leland	Textbooks - Growth - 2nd semester - High schools	225.00
16434	11/10/2010	Shannon Lamar	Refund of preschool enrollment fee	50.00
16435	11/10/2010	Cheryl Boyd	Lunch Refund requested for: Gabbie Cram	22.45
16436	11/10/2010	Morgan Hunter Companies	Sub Teacher Pay	736.00
			Sub Teacher Pay	1,150.00
			Sub Teacher Pay	4,197.50
			Sub Teacher Pay	402.50
			Sub Teacher Pay	2,196.50
			Sub Teacher Pay	1,380.00
			Sub Teacher Pay	3,087.75
			Sub Teacher Pay	1,702.00
			Sub Teacher Pay	1,460.50
			Sub Teacher Pay	1,104.00
			Sub Teacher Pay	1,380.00
			Sub Teacher Pay	2,484.00
16437	11/10/2010	Nextel Communications	Cell Phones/AP	355.01
16438	11/10/2010	Nil Bros. Sporting Goods, Inc.	Wrestling supplies	344.70
16439	11/10/2010	Office Depot	Light bulb for overhead machine.	10.54
			Classroom supplies.	5.35
			Classroom supplies	49.20
			building order	54.71
			Heavy-duty staples	2.97
			Please take from my classroom budget.	23.37

CHECK JOURNAL - 11/10/10

Check Number	Check Date	Payee	Reason	Amount
			misc office items	10.50
			supplies	38.18
			supplies	17.37
			office supplies	106.89
16440	11/10/2010	Partners in Behavioral Milestone	Educational services for student	150.00
16441	11/10/2010	Pearson Education	Lost materials - Science - Elementary	35.17
16442	11/10/2010	R.S.I. -- Pizza Hut	Pizza purchased for DHS ala carte program.	2,113.35
16443	11/10/2010	Predator Termite & Pest	Extermination Services	680.00
16444	11/10/2010	Project ALERT	Project Alert teacher kits	1,472.85
16445	11/10/2010	Really Good Stuff, Inc.	teaching supplies	124.70
			teaching supplies	33.28
			Kurnocik order	106.19
16446	11/10/2010	Richardson Printing, Inc.	HR recruiting material for 2010-11	2,135.00
16447	11/10/2010	Ricoh Americas Corporation	Meter read for Ricoh copiers - MCMS, HE, CLC, DSC	1,392.34
16448	11/10/2010	Riverview Elementary	Petty Cash reimbursement - Petty cash was used to reimburse Elaine Kellogg (our music teacher) for her purchase of a camera and a memory card.	199.98
16449	11/10/2010	Roberts Dairy	Milk purchased for the school lunch program.	17,798.97
16450	11/10/2010	Savage Communications, Inc.	Speaker installation - BE Bond	1,768.00
16451	11/10/2010	Scholastic Inc.	Please take purchases from the KTOY program budget. The number is #26-E-1000-610-0001-000 Any amount over \$50.00 please take from my classroom budget.	6.19
			Please take purchases from the KTOY program budget. The number is #26-E-1000-610-0001-000 Any amount over \$50.00 please take from my classroom budget.	12.54
16452	11/10/2010	School Specialty Inc	Classroom Supplies	143.34
			office supplies/classroom supplies	1,362.27
			Pencil Sharpeners	60.90
			Kurnocik	10.55
16453	11/10/2010	Security Bank of Kansas City	November 2010 Lease Payment for Ricoh Copiers at HE & MCM	3,250.00
16454	11/10/2010	Shred-It	Shredding services at Admin. office	16.00
			SHREDDING	15.00
			Shredding	16.00
16455	11/10/2010	Study Island, LLC	Study Island order Please reference Quote #QG0074955, created 10-19-2010, author = Michael Cameron	1,035.65
			2nd grade math	291.00

CHECK JOURNAL - 11/10/10

Check Number	Check Date	Payee	Reason	Amount
16456	11/10/2010	Teacher Direct	teaching supplies	84.44
			teaching supplies	108.52
16457	11/10/2010	The Earthgrains Company	Bread items purchased for the school lunch program.	5,688.09
16458	11/10/2010	The McGraw-Hill Companies	Sped Purchase Becky Jones (PTA) 2010-2011	199.26
16459	11/10/2010	The McGraw-Hill Companies	Glencoe Accounting: First Year Course, Chapter Study Guides & Working Papers, Chapter 1-29, Teacher Annotated Edition. ISBN: 9.78008E+12	71.46
16460	11/10/2010	The Sherwin-Williams Co.	Maint Supplies (PO 127)	40.44
			Maint Supplies (PO 127)	35.77
16461	11/10/2010	Tire Town, Inc	Vehicle Maint. Repair	280.00
16462	11/10/2010	Unisource Document Products	October 2010 District Copy Machine Meter Counts	11,470.54
			October 2010 District Copy Machine Meter Counts	91.72
16463	11/10/2010	UNUM Life Insurance Company	STD Payment to UNUM for Nov 2010	935.22
16464	11/10/2010	USD232 Administrative Offices	Reimburse Petty Cash	-0.48
			Reimburse Petty Cash	112.60
			Reimburse Petty Cash	96.00
			Reimburse Petty Cash	76.14
			Reimburse Petty Cash	25.50
			Reimburse Petty Cash	63.00
			Reimburse Petty Cash	150.00
16465	11/10/2010	UZ Engineered Products	Cold Weather Work Gloves, Jersey Gloves, Hex Nuts	145.04
16466	11/10/2010	Varsity Spirit Fashions	Cheerleading Uniforms for MTMS	5,491.50
16467	11/10/2010	West Music Company	Music Supplies	254.84
16468	11/10/2010	Western Extralite Company	Maint. Supplies	60.00
			Maint. Supplies	60.00
				450,636.65

CHECK JOURNAL - 11/19/10

Check Number	Check Date	Payee	Reason	Amount
16469	11/19/2010	A-1 Sewer & Septic Service	Service call to pump grease trap @ BE	280.00
16470	11/19/2010	Able Hands Interpreting Svcs	Interpreting services for parent at IEP meeting	131.00
16471	11/19/2010	ADT Security Services Inc.	Security Service - BE	55.00
16472, 16473, 16474	11/19/2010	Amazon.Com Corporate Credit	Book for technology class	28.97
			Belmont orders for new buidling	205.26
			Belmont orders for new buidling	178.60
			broadcast order	23.73
			broadcast order	5.57
			Books for Gifted instruction	55.32
			broadcast order	48.75
			broadcast order	17.90
			broadcast order	4.91
			broadcast order	64.95
			Belmont orders for new buidling	334.28
			Belmont orders for new buidling	20.94
			Thunderbolt & Bright Young Things	35.15
			Civil War Books for 8th Grade Social Studies	7.98
			Babies DVD & Thomas Book	34.77
			Lewis & Clark DVD to replace aging VHS	12.68
			Bullhorn	30.07
			Music Equipment - MC	299.00
			Presentation Remote	95.68
			Civil War Books for 8th Grade Social Studies	8.98
			Belmont orders for new buidling	62.88
			Civil War Books for 8th Grade Social Studies	6.48
			Amazon - cameras and accessories.	448.08
			Amazon - cameras and accessories.	925.92
			Toner order for the Media Center - Requested by Traci Seyb	237.95
			Personal CD Players	35.97
			Gifted resources	0.00
			Gifted resources	60.68
			Amazon order for Allison Nelson	74.25
			Amazon book order	27.27
			Amazon - cameras and accessories.	175.96
			Amazon - cameras and accessories.	363.61
			Amazon - cameras and accessories.	20.22

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Check Number	Check Date	Payee	Reason	Amount
			Amazon - cameras and accessories.	41.79
			Amazon - cameras and accessories.	55.59
			Amazon - cameras and accessories.	114.87
			Amazon - cameras and accessories.	75.21
			Amazon - cameras and accessories.	155.42
			Amazon - cameras and accessories.	8.15
			Amazon - cameras and accessories.	16.83
			Books for J. Brown	104.26
16475	11/19/2010	Asgard Energy, LLC	October Use bill	1,056.21
			October Use bill	165.76
			October Use bill	209.18
			October Use bill	68.46
			October Use bill	117.90
			October Use bill	201.57
			October Use bill	60.85
16476	11/19/2010	Atmos Energy	Heat	73.50
			Heat	115.00
			Heat	148.57
			Heat	184.37
			Heat	96.33
			Heat	95.29
16477	11/19/2010	Augustine Exterminators, Inc.	Renewal Contract for Extermination Services	521.60
16478	11/19/2010	Blue Valley High School	Johnson County Tournament 12/17/10 12/18/10	200.00
16479	11/19/2010	Bracker's Good Earth Clays	art supplies	0.00
			art supplies	200.52
			Clay for Riverview Elementary	98.00
			Clay order for Art	108.75
16480	11/19/2010	Bureau Of Edu & Research	Guided Math Practical Strategies to Differentiate Your Math Instruction Using Small Groups, Centers and Whole Group Instruction	215.00
16481	11/19/2010	C & C Produce Co., Inc.	Produce purchased for the school lunch program.	6,307.90
16482	11/19/2010	Cartridge King Of Kansas	Toner for library printer	91.63
16483	11/19/2010	CDI Computers Dealers Inc	Desktops - MVHS Bond - Quote #13335	9,186.55
			Replacement laptops	54,600.00
			Computers - DHS Bond	17,666.44
16484	11/19/2010	CE Water Management, Inc.	Water Treatment for MV, RV, PR, BE, ME, HE, MC	1,310.00

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Check Number	Check Date	Payee	Reason	Amount
16485	11/19/2010	Chanute High School	SEK Varsity Tournament Jan. 29, 2011	120.00
16486	11/19/2010	Charles D Jones & Co, Inc.	4 Valve Control for MV	458.69
16487	11/19/2010	Coca-Cola Refreshments USA, In	Drinks purchased for the ala carte program.	5,271.05
16488	11/19/2010	Cosentino Enterprise, Inc.	Donuts/O.J. for Saturday morning interviews of candidates for Position 5 on the School Board. Reward Party Celebration Supplies snacks for 21st Century grant	15.37 133.31 186.12
16489	11/19/2010	Culligan Of Greater Kansas City	Service Call for bottle change on water softner	572.12
16490	11/19/2010	EBSCO	Magazine Subscriptions	472.40
16491	11/19/2010	ETA/Cuisenaire	Math Manipulatives - Elementary	18.80
16492	11/19/2010	Follett Educational Services	MTSS Workbooks - District	56.00
16493	11/19/2010	Follett Library Resources	30 books for 7th grade. Follett list name: Phineas Gage emailed to jsaultz@usd232.org. 30 books for 7th grade. Follett list name: Phineas Gage emailed to jsaultz@usd232.org.	97.05 97.05
16494	11/19/2010	Gardner Edgerton High School	Gardner Edgerton JV Tournament Jan. 29, 2011	100.00
16495	11/19/2010	General Parts LLC	Kitchen Equipment Repair	71.76
16496	11/19/2010	GeoTechnology, Inc.	Geo/Tech Services for Belmont Elemenetary Invoice 82565	357.50
16497	11/19/2010	GovConnection, Inc.	Portable Hard Drive Case	15.95
16498	11/19/2010	Grainger	Maint. Supplies	16.91
16499	11/19/2010	Great Plains Locating Service	Regular Locates	486.00
16500	11/19/2010	Harris	CHECKS FOR OFFICE	132.10
16501	11/19/2010	Hobart Service	Kitchen Equipment Repair (PO 147)	181.90
16502	11/19/2010	Horst, Terrill & Karst Architects	Architectural Services for Belmont Elementary Approved by BO 12/1/2008	8,800.00
16503	11/19/2010	John Deere Landscapes / Lesco	Grounds Supplies	46.80
16504	11/19/2010	Kansas Dept. of Agriculture	License Renewal Fee	2,400.00
16505	11/19/2010	Kansas Gas Service	Heat Heat	94.12 455.97
16506	11/19/2010	Kansas History DVD Set	Middle school curriculum	60.00
16507	11/19/2010	Kansas Sales Tax	Kansas Sales Tax	3,486.88
16508	11/19/2010	Kansas Land Management, LLC	Mowing for AO building	100.00
16509	11/19/2010	KASCD	Membership - Kim Barney	35.00
16510	11/19/2010	K.C. Air Filter Company, Inc.	Air Filter Service for remainder of district Air Filter Service for remainder of district Air Filter Service for remainder of district	393.10 2,972.82 594.43

CHECK JOURNAL - 11/19/10

Check Number	Check Date	Payee	Reason	Amount
			Air Filter Service for remainder of district	350.42
16511	11/19/2010	Kipp K. Willnauer	Accompanying fee for fall choir concert	200.00
16512	11/19/2010	Kansas Foundation for	Kansas Teacher of the Year State Awards Banquet	31.50
16513	11/19/2010	KSHSAA	STATE GILRS TENNIS ENTRY	8.00
16514	11/19/2010	Leavenworth High School	Leavenworth JV Tournament 12/18/10	120.00
16515	11/19/2010	Lucky Garden Chinese Buffet Re	Vegetable Rice purchased for MVHS ala carte program.	180.00
16516	11/19/2010	McKee Foods Corporation	Snacks purchased for the school ala carte program.	840.44
16517	11/19/2010	Meyer Music	Start up cost Belmont - Band Gr 5	1,568.99
16518	11/19/2010	Morgan Hunter Companies	Sub Teacher Pay	1,506.50
			Sub Teacher Pay	960.25
			Sub Teacher Pay	1,288.00
			Sub Teacher Pay	552.00
			Sub Teacher Pay	2,714.00
			Sub Teacher Pay	1,874.50
			Sub Teacher Pay	2,714.00
			Sub Teacher Pay	2,208.00
			Sub Teacher Pay	1,403.00
			Sub Teacher Pay	1,759.50
			Sub Teacher Pay	2,668.00
			Sub Teacher Pay	1,311.00
16519	11/19/2010	NCSS	National Social Studies Standards	24.95
16520	11/19/2010	Newton High School	Newton Tournament of Champions January 14 and 15 2011	135.00
16521	11/19/2010	Norton Community Schools	Norton Tournament 1/8/11	100.00
16522	11/19/2010	Office Depot	wirebound notebks. package of 6	5.84
			Misc office supplies	53.21
			Office supplies	11.86
			this replaces PO 50011065 do not order again order has been received	19.50
			office supplies	43.38
			KTOY Budget (supplies) 26 E 1000 610 0001 000	82.50
			supplies	36.02
			supplies	94.65
			Avery Note Cards, Clock, and AAA batteries	36.00
			Avery Note Cards, Clock, and AAA batteries	38.40
16523	11/19/2010	Olathe Medical Center, Inc.	Monthly Athletic Trainer Srvcs	7,684.14
16524	11/19/2010	Olathe T-Shirt & Trophy Inc.	Plaque engraving	6.75

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Check Number	Check Date	Payee	Reason	Amount
16525	11/19/2010	Pearson Education	Missing materials - BE	21.32
16526	11/19/2010	Performance Glass, Inc.	Plexi-glass to cover TV hole in main lobby at MV	163.02
16527	11/19/2010	Piper High School	Piper JV Tournament Jan. 22, 2011	120.00
16528	11/19/2010	Plumbmaster, Inc.	Maint. Supplies	249.18
16529	11/19/2010	Pur-0-Zone, Inc	2 ADVA Cloth bag for vacuums	70.00
			1 gal. Assurance @ \$12.95 gal.	15.45
			Equipment Repair Custodial (PO 134)	116.80
			Custodial Supplies for 2010/11 school year. Bid approved by BOI 4/12/2010	4,885.00
16530	11/19/2010	Santa Fe Trail High School	Santa Fe Trail JV Tournament 12/10/10	90.00
16531	11/19/2010	Savage Communications, Inc.	Service for MVHS - data drop and paging system	696.46
			Service for MVHS - data drop and paging system	102.00
			Speaker installation and miscellaneous parts	3,633.92
16532	11/19/2010	Scholastic Magazines	Scholastic Art (Shelly Souders)	65.84
16533	11/19/2010	School Nurse Supply, Inc.	School Nurse supplies	769.07
16534	11/19/2010	School Specialty Inc	electric pencil sharpeners	51.92
			office supplies	27.91
			MISC SUPPLIES	22.30
			MISC SUPPLIES	24.92
			MISC SUPPLIES	30.79
			Student Council supplies	113.63
			Items for teacher and student use.	170.74
			Please use my classroom budget money	47.70
			art supplies	0.00
			art supplies	694.22
16535	11/19/2010	Shawnee Mission NW High	JV Tournament	100.00
16536	11/19/2010	Smallwood Lock Supply	Maint. Supplies	77.60
16537	11/19/2010	Super Duper Publications	Books for Carrie Brock	65.35
16538	11/19/2010	Tech Depot	Presenters for the classrooms	494.50
16539	11/19/2010	The McGraw-Hill Companies	Subscription to TechKnowledge - 20 students for 1 year	188.00
16540	11/19/2010	Tire Town, Inc	Vehicle Maint. Repair	34.25
16541	11/19/2010	Touchtone Communications	Long Distance	275.24
16542	11/19/2010	Tropical Swirl	Drink Mix purchased for LTMS	100.00
16543	11/19/2010	U.S. Foodservice, Inc	USF delivery on 11/4/10	16,636.09
			USF pick-up from depot. 3 cases of stuffing	152.16
			USF delivery 10/28/2010	14,963.44

CHECK JOURNAL - 11/19/10

Check Number	Check Date	Payee	Reason	Amount
			USF delivery on 11/11/10	16,798.41
16544	11/19/2010	Unemployment Insurance Srvcs	Quarterly Service Charges 11/8/2010 to 2/7/2011	473.55
16545	11/19/2010	United Office Products, Inc.	Miscellaneous tack boards for DHS, MVHS and Horizon per quo	1,264.44
			Miscellaneous tack boards for DHS, MVHS and Horizon per quo	799.80
16546	11/19/2010	Upstart	Library Materials	109.79
			Library Materials	17.95
16547	11/19/2010	USA Today	USA TODAY SUBSCRIPTION	178.00
16548	11/19/2010	Weekly Reader Corporation	Science subscription	223.50
16549	11/19/2010	West Music Company	West Music for Jennifer Donovan	5.43
			West Music for Jennifer Donovan	719.35
			West Music for Jennifer Donovan	275.08
16550	11/19/2010	Western Extralite Company	Maint Supplies (PO 128)	73.00
			Maint. Supplies	256.40
			Maint. Supplies	43.65
16551	11/19/2010	Willis of Greater Kansas, Inc.	Insurance Renewal Premiums	3,925.00
			Insurance Renewal Premiums	328.00
				229,779.93

CHECK JOURNAL - 11/23/10

Check Number	Check Date	Payee	Reason	Amount
16552	11/23/2010	ABCreative, Inc.	Outdoor Webcoat Benches, Picnic Tables, Bike for Belmont Elementary PO 627	1,460.00
16553	11/23/2010	Acme Sign Inc.	Restroom and Showerroom signs for Access House Invoice 005.566	133.36
16554	11/23/2010	ATHCO, L.L.C.	Labor to move backstop and install batting cage at MVHS	7,875.00
16555	11/23/2010	Atmos Energy	Heat	54.48
16556	11/23/2010	AT&T Internet Services	Internet Services 11/05/10-12/04/10	3,578.00
16557	11/23/2010	Autism Shop	Therapy materials	36.54
16558	11/23/2010	B & H Photo Video Pro Audio	Cameras for MS vocational programs	793.23
16559	11/23/2010	BP	District Fuel Charges 10/18/10 - 11/17/10	181.67
			District Fuel Charges 10/18/10 - 11/17/10	178.53
			District Fuel Charges 10/18/10 - 11/17/10	122.12
16560	11/23/2010	Bureau Of Edu & Research	Conference - Childrens Literature	215.00
16561	11/23/2010	Card Services	Misc Charges - 11/12/10	273.24
			Misc Charges - 11/12/10	5.53
			Misc Charges - 11/12/10	124.55
			Misc Charges - 11/12/10	69.75
			Misc Charges - 11/12/10	139.76
			Misc Charges - 11/12/10	60.15
			Misc Charges - 11/12/10	382.50
			Misc Charges - 11/12/10	12.16
			Misc Charges - 11/12/10	101.99
			Misc Charges - 11/12/10	55.24
			Misc Charges - 11/12/10	91.51
			Misc Charges - 11/12/10	100.00
			Misc Charges - 11/12/10	14.94
			Misc Charges - 11/12/10	22.56
			Misc Charges - 11/12/10	157.80
			Misc Charges - 11/12/10	26.18
			Misc Charges - 11/12/10	26.17
			Misc Charges - 11/12/10	205.75
			Misc Charges - 11/12/10	200.00
			Misc Charges - 11/12/10	19.09
			Misc Charges - 11/12/10	159.90
			Misc Charges - 11/12/10	91.01
			Misc Charges - 11/12/10	22.92
			Misc Charges - 11/12/10	72.00

CHECK JOURNAL - 11/23/10

Check Number	Check Date	Payee	Reason	Amount
			Misc Charges - 11/12/10	146.32
			Misc Charges - 11/12/10	56.00
			Misc Charges - 11/12/10	44.00
			Misc Charges - 11/12/10	655.29
			Misc Charges - 11/12/10	270.41
			Misc Charges - 11/12/10	367.12
			Misc Charges - 11/12/10	798.80
			Misc Charges - 11/12/10	1,019.57
			Misc Charges - 11/12/10	52.74
16562	11/23/2010	Datamation Systems, Inc.	Lock cylinder for laptop cart	34.90
16563	11/23/2010	Deffenbaugh Disposal Srv	Disposal Service	256.25
16564	11/23/2010	Dell Marketing L.P.	Monitor stands - Quote 560339978	764.36
16565	11/23/2010	Discovery Education	Building Subscription for United Streaming - PTA Approved Gr:	1,570.00
16566	11/23/2010	Ellison Educational Equip Inc	Die Cutting Machine Replacement parts	53.25
16567	11/23/2010	Gopher Sport	Physical Education Equipment	145.70
16568	11/23/2010	Hollis & Miller Architects, Inc	Additional Services for Canopy Lighting/Concession Sinks/Scien Fixtures Invoice 00878.00-23	1,500.00
16569	11/23/2010	K.A.D.P.F.	Registration for KADPF Conference for David King September 27,28 & 29	105.00
16570	11/23/2010	Kansas Gas Service	Heat	158.63
			Heat	192.30
16571	11/23/2010	Kansas Depart Of Health And Er	KCSH Grant - Conference (Amy McClure & Susan Slater)	50.00
			KCSH Grant - Conference (Amy McClure & Susan Slater)	50.00
16572	11/23/2010	KC Bin & Equipment	Lockers for Belmont Kitchen Per Quote	750.00
16573	11/23/2010	KIAAAA	KIAAAA workshop registration	70.00
16574	11/23/2010	Lane Blueprint Company	Reproductions of blueprints for MVHS Parking Lot Invoice 0374	110.94
16575	11/23/2010	Long CPA, PA	Annual Audit	9,425.00
16576	11/23/2010	Lucky Garden Chinese Buffet Re	Vegetable Rice for MVHS ala carte program.	180.00
16577	11/23/2010	McKee Foods Corporation	Snacks purchased for the school ala carte program.	332.96
16578	11/23/2010	Morgan Hunter Companies	Sub Teacher Pay	1,926.25
			Sub Teacher Pay	1,161.50
			Sub Teacher Pay	2,898.00
			Sub Teacher Pay	1,380.00
			Sub Teacher Pay	2,208.00
			Sub Teacher Pay	638.25
			Sub Teacher Pay	4,496.50

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Check Number	Check Date	Payee	Reason	Amount
			Sub Teacher Pay	1,196.00
			Sub Teacher Pay	1,932.00
			Sub Teacher Pay	1,006.25
			Sub Teacher Pay	1,788.25
			Sub Teacher Pay	1,518.00
16579	11/23/2010	Movie Licensing USA	Movie Licensing USA	400.00
16580	11/23/2010	National Autism Resources	Therapy materials	38.89
16581	11/23/2010	NCCER	NCCER Accrediation fee	100.00
16582	11/23/2010	Office Depot	Office Supplies	34.58
			Office Supplies	39.81
			Supplies	72.75
			office supplies for administrative services	8.20
			desktop calendar	5.82
			11 X 17 paper	66.52
			Activity Center support supplies	39.98
16583	11/23/2010	Pearson Education	Protocols for Goldman Fristoe 2 test	118.00
16584	11/23/2010	Perma-Bound	New books	326.39
16585	11/23/2010	Pioneer Manufacturing Company	Airless field striper for District	2,600.00
16586	11/23/2010	Pocket Full of Therapy	OT therapy materials	73.98
16587	11/23/2010	Reeves-Wiedeman Company	Maint Supplies (PO 140)	268.02
			Replacement Water Coolers for SE	635.00
16588	11/23/2010	Schlotzsky's	Sub Sandwiches purchased for the ala carte program.	1,470.30
16589	11/23/2010	Shawnee Copy Center, Inc.	Video Sur/No Smoking/AED door signs for all district buildings. Quote 14356	653.00
16590	11/23/2010	STAPLES Advantage	Admin Chairs, book shelves and lateral files for MVHS Per quote 5068565	2,585.52
16591	11/23/2010	The Sherwin-Williams Co.	Maint Supplies (PO 127)	37.19
16592	11/23/2010	Turner Construction Company	Const Mgr Fees	37,000.00
16593	11/23/2010	U.S. Foodservice, Inc	USF delivery for 11/18/2010	24,526.50
16594	11/23/2010	United Office Products, Inc.	Balance of modular casework for DHS Addition Phase 1	6,984.00
			Miscellaneous tack boards for DHS, MVHS and Horizon per quo	165.26
			Miscellaneous tack boards for DHS, MVHS and Horizon per quo	0.00
			Miscellaneous tack boards for DHS, MVHS and Horizon per quo	113.74
			Miscellaneous tack boards for DHS, MVHS and Horizon per quo	0.00
			Miscellaneous tack boards for DHS, MVHS and Horizon per quo	413.69
			Miscellaneous tack boards for DHS, MVHS and Horizon per quo	16.21

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Check Number	Check Date	Payee	Reason	Amount
16595	11/23/2010	WKRP Management, LLC	Pizza purchased for MVHS ala carte program.	2,443.38
				139,607.90

VISA - 11/12/10

Transaction Date	Transaction Detail	Amount	Total
11/01/10	VELVET CRÈME POPCORN OFF KS	273.24	
	Wendy Denham		\$273.24
11/11/10	B&H PHOTO-VIDEO.COM NY	124.55	
	Douglas Sumner		\$124.55
10/25/10	WM SUPERCENTER OTTAWA KS	130.54	
10/29/10	WAL-MART #0382 OTTAWA KS	54.77	
11/05/10	WAL-MART #0382 OTTAWA KS	125.80	
11/11/10	WM SUPERCENTER OTTAWA KS	23.73	
	Belinda De Schrijver		\$334.84
11/04/10	USPS 19248600232215212 DE SOTO KS	4.51	
	Debbie Atwell		\$4.51
10/20/10	CE WATER MANAGEMENT, INC KS	382.50	
	Albert Lightwine		\$382.50
10/28/10	LIGHT BULBS ETC LOCAL LENEXA KS	55.24	
	Kent Rigdon		\$55.24
10/14/10	XPRESS FUEL LACYGNE KS	5.53	
	Gabriella Philbrook		\$5.53
10/19/10	UNITED AIR ROSEMONT IL - Jeff Wieland	189.56	
10/25/10	HAMPTON INNS DERBY KS - Leah Vomhof	108.11	
10/28/10	HYATT HOTELS WICHITA WICHITA KS - Earl Martin	23.16	
10/28/10	HYATT HOTELS WICHITA WICHITA KS - Earl Martin	17.16	
10/28/10	HYATT HOTELS WICHITA WICHITA KS - Earl Martin	380.70	
10/28/10	HYATT HOTELS WICHITA WICHITA KS - Cindy Fouraker	253.80	
10/28/10	HYATT HOTELS WICHITA WICHITA KS - Kim Barney	253.80	
10/28/10	HYATT HOTELS WICHITA WICHITA KS CREDIT - Earl Martin	-17.16	
10/31/10	HYATT HOTELS SAN FRANCISC SAN FRANCISCO CA - Paula Henderson	655.29	
11/06/10	HILTON HOTELS OMAHA OMAHA NE - Lori Stithem	399.40	
11/06/10	HILTON HOTELS OMAHA OMAHA NE - Patty Long	399.40	
	Dena Wilkerson		\$2,663.22
10/14/10	USPS 19248600232215212 DE SOTO KS	7.65	
	Lorah A Smith		\$7.65
10/19/10	NATIONAL SAFETY COO OF MO	65.00	
10/20/10	BATTERIES PLUS 260 SHAWNEE KS	36.99	
10/21/10	TFL*LEAVENWORTH FLRL& KS	60.15	
	Dennis Donovan		\$162.14
10/26/10	WAL-MART #0486 BONNER SPRIN KS	98.84	
10/28/10	TARGET 00017590 SHAWNEE KS	18.64	
11/11/10	WAL-MART #0486 BONNER SPRIN KS	22.28	
	Stacy Panagakis		\$139.76
10/29/10	USPS 19836215332280885 SHAWNEE KS	56.00	
	Tammi Jones		\$56.00
10/27/10	PRICE CHOPPER #249 SHAWNEE KS	22.92	
	Lori Koch		\$22.92
10/16/10	FOREVER 21.COM CA	602.18	
10/23/10	FOREVER 21.COM LOS ANGELES CA CREDIT	-48.58	
10/25/10	GHANN'S CRICKET FARM I AUGUSTA GA	19.09	
11/02/10	SDP*LITERATUREDISPLAYS MN	91.00	
11/03/10	SDP*LITERATUREDISPLAYS MN	0.01	
11/05/10	AVCORP BUSINESS SYSTEMS KS	159.90	
	Debra Johnson		\$823.60
10/21/10	HY VEE 1464 OLATHE KS	9.05	
	David Morford		\$9.05
11/03/10	PITNEY BOWES* CT	28.75	
	Tim Drake		\$28.75
11/03/10	USPS 19836215332280885 SHAWNEE KS	177.00	
11/05/10	RAYMOND GEDDES MD	52.35	
	Wendy Cline		\$229.35

VISA - 11/12/10

Transaction Date	Transaction Detail	Amount	Total
10/26/10	WAL-MART #4475 OLATHE (W) KS	15.78	
10/27/10	JO-ANN ETC #1926 OVERLAND PARK KS	39.28	
11/04/10	DOLRTREE 2046 OLATHE KS	29.00	
11/04/10	BED BATH&BEYOND #243 OLATHE KS	119.91	
11/10/10	WM SUPERCENTER OLATHE KS	13.10	
	Melissa Miller		\$217.07
11/09/10	USPS 19836215332280885 SHAWNEE KS	72.00	
	Amy Hileman		\$72.00
10/21/10	ORIENTAL TRADING CO NE	35.95	
10/29/10	THE UPS STORE #5094 SHAWNEE KS	13.72	
11/04/10	USPS 19836215332280885 SHAWNEE KS	132.60	
	Melanie Blackmore		\$182.27
10/14/10	WM SUPERCENTER SHAWNEE KS	3.00	
10/18/10	WM SUPERCENTER SHAWNEE KS	55.14	
10/27/10	WM SUPERCENTER SHAWNEE KS	44.09	
10/29/10	USPS 19836215332280885 SHAWNEE KS	25.80	
11/08/10	USPS 19836215332280885 SHAWNEE KS	132.00	
11/08/10	HEUER PUBLISHING LLC IA	6.50	
11/08/10	PIONEER DRAMA SERVICE CO	12.00	
11/08/10	E PUBLISHING FL	7.50	
	Amy K Turner		\$286.03
10/26/10	HOLIDAY INN EXPRESS AN ANDOVER KS	80.85	
	Mark Dodge		\$80.85
10/20/10	USPS 19836215332280885 SHAWNEE KS	44.00	
	Deborah J Graham		\$44.00
10/19/10	WM SUPERCENTER SHAWNEE KS	32.83	
10/31/10	WM SUPERCENTER SHAWNEE KS	30.38	
11/10/10	JO-ANN ETC #2070 SHAWNEE KS	28.30	
	Mary Caroline Crady		\$91.51
10/27/10	PITNEYBOWES-POSTAGE CT	200.00	
11/01/10	TLF*WESLEY BERRY FLOWE MI	101.70	
11/01/10	TLF*WESLEY BERRY FLOWE COMMERCE CREDIT	-14.99	
	Connie Groothuis		\$286.71
10/27/10	WM SUPERCENTER SHAWNEE KS	86.87	
10/29/10	WAL-MART #2855 SHAWNEE KS	81.40	
11/01/10	WAL-MART #2855 SHAWNEE KS	14.37	
11/03/10	WAL-MART #2855 SHAWNEE KS	122.74	
11/11/10	WM SUPERCENTER SHAWNEE KS	30.24	
11/11/10	WAL-MART #2855 SHAWNEE KS	27.80	
11/11/10	WAL-MART #2855 SE2 SHAWNEE K CREDIT	-30.24	
	Molly Young		\$333.18
10/14/10	WAL-MART #2855 SHAWNEE KS	85.02	
	Janet Hopkins		\$85.02
11/05/10	PITNEYBOWES-POSTAGE CT	100.00	
	J Michele Altis		\$100.00
10/26/10	USPS 19248600232215212 DE SOTO KS	69.75	
	Julie Maurer		\$69.75
			\$7,171.24

CHECK JOURNAL - 12/03/10

Check Number	Check Date	Payee	Reason	Amount
16602	12/3/2010	Acme Sign Inc.	Signage for MVHS office. Plaque provided by MVHS Senior Cla	4,626.00
16603	12/3/2010	Advanced Exercise Equipment	weight equipment at DHS	1,267.26
16604	12/3/2010	Angela Ann Niehs	Payment for 4 extra aerobics classes - wellness fund	240.00
16605	12/3/2010	AT&T	Telephone	3,088.19
			Telephone	960.17
			Telephone	0.00
16606	12/3/2010	Barney J. Carroll	Video Surveillance Project	7,000.00
16607	12/3/2010	Beat the Bookstore	Replacement lost books - MVHS	515.00
16608	12/3/2010	Best Books, Inc.	Social Studies, Curriculum books Itemized order to follow electronically.	177.40
16609	12/3/2010	C & C Produce Co., Inc.	Produce purchased for the school lunch program.	1,190.25
16610	12/3/2010	CarterEnergy Corporation	Invoice #679813 - 6904 gal #2 Clr Bld wtr fuel	19,255.26
			Invoice # 679755 - 5020 gal #2 Clr Bld Wtr - fuel Invoice #	351.43
			680065 - 126 gal #2 Clr Bld Wtr - fuel	
			Invoice # 679755 - 5020 gal #2 Clr Bld Wtr - fuel Invoice #	14,002.17
			680065 - 126 gal #2 Clr Bld Wtr - fuel	
16611	12/3/2010	Chic-A-Dees Trophies	Friend of Education Plaque	66.50
16612	12/3/2010	City of Lenexa	SRO 1st Quarter - MC	3,362.50
16613	12/3/2010	City Of De Soto	W/S/T	1,242.03
			W/S/T	168.67
			W/S/T	1,390.69
			W/S/T	1,983.01
			W/S/T	4,587.55
			W/S/T	438.94
			W/S/T	45.30
16614	12/3/2010	Coca-Cola Refreshments USA, Ir	Drinks purchased for the ala carte program.	2,904.85
16615	12/3/2010	Combes Construction LLC	Construction Manager for DHS Addition Phase 1 Approved by I 3/10 PO # 106	202,648.50
16616	12/3/2010	Cosentino Enterprise, Inc.	Food supplies for the Fall Screening Interview Evening	32.00
			Coolie Trays for Teacher Interview Evening	49.98
16617	12/3/2010	Creative Therapy Store WPS	Counseling resources	279.79
16618	12/3/2010	Crystal Springs Books	classroom budget	62.85
16619	12/3/2010	De Soto Auto Parts	Vehicle Maint. Repair	13.40
			Vehicle Maint. Repair	30.61
			Vehicle Maint Repair (PO 122)	13.19
			Vehicle Maint Repair (PO 122)	71.94
			Vehicle Maint Repair (PO 122)	46.75
			Vehicle Maint Repair (PO 122)	72.10
			Vehicle Maint Repair (PO 122)	135.43
16620	12/3/2010	Deaf Expression Inc.	interpreting services 11/16	120.00
16621	12/3/2010	Demco, Inc.	Processing materials 2010	132.63

CHECK JOURNAL - 12/03/10

Check Number	Check Date	Payee	Reason	Amount
16622	12/3/2010	Dick Blick Company	supplies	582.51
			supplies	10.91
16623	12/3/2010	Millicent H. Chapman	Team t-shirts	461.57
16624	12/3/2010	Donovan's Service	Replaced spark plugs on 1995 Ford Pickup F250	523.02
			1995 Ford-Pickup F250 Grounds Truck Replaced brakes	1,609.67
16625	12/3/2010	E & K Of Kansas City, Inc	Additional work done after construction completion of contract .	325.00
			Approved by Turner Construction. Ticket Number 19784 and 19785	
			Additional work done after construction completion of contract .	335.00
			Approved by Turner Construction. Ticket Number 19784 and 19785	
16626	12/3/2010	Edible Arrangements - 323	Hearing and Vision screening prize - AO	89.10
16627	12/3/2010	Emovendo Magnets & Elements	Magnets	46.47
16628	12/3/2010	Follett Library Resources	Start up Belmont - counselor	1,381.80
			Start up Belmont - counselor	433.20
			Follett Heartland Order	169.80
16629	12/3/2010	General Parts LLC	Gasket door jamb & Gasket kit wiper for MV kitchen	126.58
			Control knob & switch & screws for RE oven	36.17
16630	12/3/2010	Gopher Sport	PE & recess equipment	101.91
			PE & recess equipment	195.55
16631	12/3/2010	Grainger	Maint. Supplies	252.45
16632	12/3/2010	Heartland Contractors Inc.	Additional concrete work done during the District Concrete	5,000.00
			Renovation Project per the bid document pricing approved by the	
			BOE 4/12/10 PO# 275	
16633	12/3/2010	Hobart Service	Kitchen Equipment Repair	30.24
16634	12/3/2010	Horst, Terrill & Karst Architects	Architectural Services for DHS Addition Phase 1 PO # 72	15,913.64
16635	12/3/2010	J.W. Pepper & Son, Inc.	File Envelopes for the new music filing systems at DHS Additic	661.99
			Phase 1 Reference PO FAC9897	
16636	12/3/2010	Johnson County Treasurer	Spec Assessment Taxes	71,285.14
16637	12/3/2010	K12 Software	Training CD-Rom Adobe- District	64.98
16638	12/3/2010	Kaplan School Supply	CLASSROOM MATERIALS	82.68
16639	12/3/2010	Kennyco Industries, Inc.	Replacing fire alarm wires to door holders	1,042.60
			Replace Duct Detector in band room @ DHS	470.50
16640	12/3/2010	Laser Cycle/Ink Cycle	Toner for color printer in Media Center	569.95
			Toner for Linda	84.99
16641	12/3/2010	Lowe's	Maint. Supplies	125.78
			Maint Supplies	16.98
			Maint Supplies	65.60
			Maint Supplies	46.12
			Maint Supplies	4.97
			Maint Supplies	35.53
			Maint Supplies	24.14
			Maint. Supplies	156.90

CHECK JOURNAL - 12/03/10

Check Number	Check Date	Payee	Reason	Amount
			Tools for Residential Carpentry for DHS & MVHS	3,435.14
			Maint Supplies	1.20
16642	12/3/2010	LRP Publications	Making Sound Section 504 Eligibility Decisions After the ADA Amendments Act	138.00
16643	12/3/2010	Lucia Miller	Interpreting services - 10/20/10, 11/3/10, 11/4/10, 11/11/10	121.00
16644	12/3/2010	Lucky Garden Chinese Buffet Re	Vegetable Rice for MVHS ala carte program.	200.00
16645	12/3/2010	Mayer-Johnson, Inc.	Materials for SPED	84.95
16646	12/3/2010	McKee Foods Corporation	Snacks purchased for the school ala carte program.	509.88
16647	12/3/2010	Meyer Music	Closed out PO# 60110106 before complete	317.60
			Closed out PO# 60110106 before complete	312.12
16648	12/3/2010	Robyn King	Lunch refund for Corrina King	40.10
16649	12/3/2010	Morgan Hunter Companies	Sub Teacher Pay	1,380.00
			Sub Teacher Pay	2,576.00
			Sub Teacher Pay	2,070.00
			Sub Teacher Pay	1,978.00
			Sub Teacher Pay	1,535.25
			Sub Teacher Pay	1,426.00
			Sub Teacher Pay	3,087.75
			Sub Teacher Pay	1,828.50
			Sub Teacher Pay	1,242.00
			Sub Teacher Pay	1,725.00
			Sub Teacher Pay	1,426.00
			Sub Teacher Pay	2,116.00
16650	12/3/2010	Movie Licensing USA	Movie Licensing - INVOICE TO FOLLOWING Annual Public Performance Site License	400.00
				375.00
16651	12/3/2010	Music K-8 Marketplace	Candles for Choir/Music	170.80
16652	12/3/2010	Nasco	graph paper for math	99.26
16653	12/3/2010	Nill Bros. Sporting Goods, Inc.	Uniforms	1,612.50
16654	12/3/2010	Office Depot	Supplies to Organize District Software	82.60
			Office Supplies	96.33
			Blank CD's 100 spool.	28.88
			reading supplies	100.43
			misc office supplies	19.82
			Math Dept. Supplies	527.40
			vocal music order	37.46
			supplies for classrooms for the teachers	274.11
			supplies for classrooms for the teachers	2.49
			label maker tape	40.52
			card stock and construction paper	69.84
			classroom supplies	158.22
16655	12/3/2010	OMNI Energy and Electric, LLC	West Stadium Tennis Court Light Repair	696.00

CHECK JOURNAL - 12/03/10

Check Number	Check Date	Payee	Reason	Amount
16656	12/3/2010	Oriental Trading Co., Inc.	Reverse projection screens on stage so they can be used @ PR	380.00
			Music Program supplies	36.95
			Oriental trading	53.96
			Oriental Trading for Amy Lewis	75.93
			DAY OF THE DEAD CELEBRATION	67.89
16657	12/3/2010	Pearson Education	Protocols for the BASC-2 test	68.80
16658	12/3/2010	Perma-Bound	Belmont Easy Collection	10.69
			Belmont Library- Fiction Collection	49.35
			Belmont Library- Fiction Collection	66.97
			Belmont Library- Fiction Collection	17.28
16659	12/3/2010	Pitney Bowes	cartridge for postage machine (red)	46.74
16660	12/3/2010	Plumbmaster, Inc.	Hot and Cold stems for kitchen sinks	383.40
16661	12/3/2010	Pur-0-Zone, Inc	Equipment Repair Custodial (PO 134)	35.00
			Equipment Repair Custodial (PO 134)	167.08
16662	12/3/2010	Quill Corporation	6TH GRADE SCIENCE NOTEBOOKS	258.30
			6TH GRADE SCIENCE NOTEBOOKS	214.20
16663	12/3/2010	Really Good Stuff, Inc.	Really Good Stuff for Allison Nelson	64.89
16664	12/3/2010	Reeves-Wiedeman Company	Maint Supplies (PO 140)	27.51
16665	12/3/2010	Remedia Publications	Classroom materials	32.97
16666	12/3/2010	Sam's Club Direct #5458	FACS FOOD Supplies	57.49
			Supplies for center based programs	187.99
			Sam's club work table	109.76
			Supplies - Meeting in house Supplies - Office in house	9.88
			Supplies - Meeting in house Supplies - Office in house	16.83
			Supplies - Meeting in house Supplies - Office in house	62.87
			Meeting supplies	18.17
			Meeting supplies	28.12
			Meeting supplies	6.10
			7-Navigators 1st Quarter Field Day	58.72
16667	12/3/2010	Schindler Elevator Corporation	MV - Elevator Maint.	768.69
16668	12/3/2010	School Nurse Supply, Inc.	Nursing supplies to be delivered.	302.63
16669	12/3/2010	School Outfitters	Tower Display Case for MVHS Con. Office Quote QUO1246731	839.49
16670	12/3/2010	School Specialty Inc	Supplies	9.67
			Classroom Orders	200.87
			School Supplies for the classroom	149.96
			misc paper	39.06
			construction paper	47.82
			Supplies for AIMSweb training	207.61
			Supplies for Drafting/Architecture/ResBuilding classes.	163.32
			Amy Lewis	85.12
			Holloway's Classroom Budget	0.00

CHECK JOURNAL - 12/03/10

Check Number	Check Date	Payee	Reason	Amount
			Holloway's Classroom Budget	137.20
			classroom materials	48.78
			teaching tools and needed supplies	131.54
16671	12/3/2010	Shawnee Copy Center, Inc.	Invoice 66881 - Activity Transportation Request forms	298.29
16672	12/3/2010	Show Tech Services	Emergency call for theater lights at DHS-Day of the play	131.25
16673	12/3/2010	Smallwood Lock Supply	2-way lock for production studio	684.00
			Maint. Supplies	141.10
			Maint. Supplies	179.40
16674	12/3/2010	Southeastern Performance Appa	Tuxedo Order for Mill Valley Choir	471.87
16675	12/3/2010	Sports Decals	DHS Softball	109.50
16676	12/3/2010	Steve Spangler Science	Classroom budget	64.80
16677	12/3/2010	The McGraw-Hill Companies	Reading program materials	138.31
			Reading program materials	2,793.73
			Horizons Reading workbooks	515.98
			Reading program materials	55.09
			Reading program materials	309.70
16678	12/3/2010	The McGraw-Hill Companies	LAS Links Placement Tests	765.10
16679	12/3/2010	The Sherwin-Williams Co.	Maint Supplies (PO 127)	23.49
			Maint Supplies (PO 127)	38.29
			Maint Supplies (PO 127)	29.50
16680	12/3/2010	Tiger Direct	Camcorders- ELL- District	702.40
16681	12/3/2010	United Office Products, Inc.	Supplies for Organizing District Software	65.00
16682	12/3/2010	Upstart	Reading supplies	22.95
			Library Materials	35.90
16683	12/3/2010	US Toy/Const. Playthings	Jumbo Clapping Hands	152.51
16684	12/3/2010	Validity Screening Solutions	Employee Background Checks (Apta PO 384)	143.00
16685	12/3/2010	Vanderbilt University	PALS Program - Starside	210.00
			PALS Program - Starside	115.00
			PALS Program - Starside	195.00
16686	12/3/2010	Water District No 1 Of Jo Co	W/S/T	1,184.04
			W/S/T	1,643.82
			W/S/T	347.52
			W/S/T	183.85
			W/S/T	308.66
			W/S/T	238.11
			W/S/T	185.77
16687	12/3/2010	Westar Energy	Construction Meter for DHS Addition Phase 1 10/11/10 - 11/09/	536.58
16688	12/3/2010	Western Extralite Company	Maint. Supplies	1,183.32
			Maint. Supplies	147.96
			Maint. Supplies	187.56
			Maint. Supplies	90.00

CHECK JOURNAL - 12/03/10

Check Number	Check Date	Payee	Reason	Amount
16689	12/3/2010	WKRP Management, LLC	Pizza purchased for MVHS ala carte program.	1,215.90
				428,867.78

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


November 8, 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 Honeywell Hometown Solutions in the amount of \$1000.00 to the Mill Valley Robotics Team. The amount will be deposited into our building account for robotics.

Regards,


 Mr. Tobie Waldeck

HONEYWELL HOMETOWN SOLUTIONS 101 COLUMBIA ROAD MORRISTOWN, NJ 07962		Bank of America Controlled Disbursement Northbrook, Illinois	2360 <small>70-2328/719 IL</small> 10/21/2010
PAY TO THE ORDER OF	Mill Valley High School	\$ 1,000.00	Details on Back Security Features Included
One Thousand and xx/100 Dollars		DOLLARS	
MEMO	Dollars for Doers Grant	 <small>AUTHORIZED SIGNATURE</small>	
⑈002360⑈ ⑆071923284⑆ 87652⑈ 17959⑈			

HONEYWELL HOMETOWN SOLUTIONS

2360



De Soto Unified School District 232

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

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

Mr. Tim Drake
Principal
tdrake@usd232.org

Mr. Josh Kindler
Associate Principal
jkindler@usd232.org

Mrs. Polly Vader
Counselor
pvader@usd232.org

November 11, 2010

TO: USD 232 Board of Education
FM: Tim Drake
RE: School Contribution

I seek the approval of our Board of Education to accept a contribution from Jason Wollum in the amount of \$100 to the Mill Creek Science Olympiad. The amount will be deposited into our building account for Science Olympiad.

Regards,

Mr. Tim Drake

JASON P. WOLLUM
SUSAN M. WOLLUM
24009 W 80TH PL. PH. 913-745-4770
LENEXA, KS 66227

44-7128/3011 1961

DATE 09 Nov 10

PAY TO MCMS **Capitol Federal** \$ 100.00

THE ORDER OF ONE HUNDRED AND 00/100 DOLLARS

Capitol Federal
True Blue® for over 110 years
Topeka, Kansas 66613

MEMO Science Olympiad

⑆ 30 1 7 1 28 5 ⑆ 00 2 50 7 7 6 2 7 ⑆ 1 9 6 ⑆

© DELUXE WALLET OR DUPLICATE Security Features Included. Details on Back. SPECIALTY BLUE



De Soto Unified School District 232

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

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

Mr. Tim Drake
Principal
tdrake@usd232.org

Mr. Josh Kindler
Associate Principal
jkindler@usd232.org

Mrs. Polly Vader
Counselor
pvader@usd232.org

November 22, 2010

TO: USD 232 Board of Education
FM: Tim Drake
RE: School Contribution

I seek the approval of our Board of Education to accept a contribution from Theron and Vicki Barton in the amount of \$100 to the Mill Creek Science Olympiad. The amount will be deposited into our building account for Science Olympiad.

Regards,

Mr. Tim Drake

	Theron M. Barton Vicki D. Barton 4652 Roberts Shawnee, Ks 66226	83-231 2332 1011	6573
		Date <u>11/17/10</u>	
Pay to the order of	<u>MCMS</u>	\$ <u>100.00</u>	
<small>PLEASE PRINT OR TYPE</small>	<u>One Hundred & no/100</u>		
M&I Marshall & Ilsley Bank	Trust in the Lord with all your heart <small>Proverbs 3:5</small>		
Science Olympiad MCMs Sponsorship	<u>Vicki Barton</u>		
+ 1 0 1 1 0 2 3 1 5 1 1 4 3 0 1 8 4 8 0 9 0 6 5 7 3			



DAVID MORFORD

PRINCIPAL

CHUCK MAHON

ASSOCIATE PRINCIPAL

DWIGHT SPENCER

ASSOCIATE PRINCIPAL/
BUILDING ACTIVITIES
DIRECTOR

STEVE DEGHAND

DISTRICT ATHLETIC
DIRECTOR

CINDY CRABTREE

COUNSELOR

CHAD BRECHEISEN

COUNSELOR

MIKE MURPHY

LEARNING COACH

DE SOTO HIGH SCHOOL

35000 W. 91ST STREET

DE SOTO, KANSAS 66018-0469

PHONE: 913-667-6250

FAX: 913-667-6251

November 11, 2010

TO: Dr. Wimmer, Dr. Sumner, and the Board of Education

RE: Donation

De Soto High School would like you to formally approve a donation to the De Soto High School Junior Class of 2012 of \$ 300, specifically to help fund the transportation costs associated with the US History classes' field trip to the world War I Museum. The donation was made anonymously by a patron of USD 232.

Sincerely,

David Morford, Principal

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



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: December 3, 2010
To: Board of Education, USD 232
From: Jack Deyoe, Director of Operations
RE: Additional MVHS/PRE fencing

FUNDING SOURCE: Capital Outlay

In an effort to increase security, and as a result of additional development taking place west of Prairie Ridge Elementary and the MVHS stadium, additional fencing will provide greater protection to valuable district property. Irvin Greer, Grounds Supervisor, has collaborated with building administrators to design an appropriate/cost-effective layout for this project and has also collected the following proposals:

Challenger Fence:

1. PRE \$6,400
2. MVHS \$17,050
3. **Total Project Cost \$22,744**

Mann Fence:

1. PRE \$5,050
2. MVHS \$17,694
3. **Total Project Cost \$23,450**

AmeriFence Corp:

1. PRE \$4,550
2. MVHS \$15,350
3. **Total Project Cost \$19,900**

Based on the information above, it is recommended that the Board of Education accept the \$19,900 proposal submitted by AmeriFence Corp. for a six foot, chain-link fence to encompass the identified areas around PRE and MVHS (please see the included design drawing).

North



NORTH



Safety & Security Initiative

Video Surveillance: Phase II – middle schools

Summary Report

December 8, 2010

Members of the Board:

You will be asked on December 13 to approve the purchase of **interior** surveillance cameras and related equipment for phase two of the safety and security initiative. (Phase two involves all three middle schools.)

The Board of Education approved the overall video surveillance project at its meeting on September 13. As part of that decision in September, the district will install **interior** cameras at Lexington Trails, Monticello Trails, and Mill Creek Middle School.

The cameras and related equipment would be purchased from Anixter, Inc., under the provisions of a state contract. *The board approved the purchase of exterior cameras for all schools on July 12. This purchase request is for interior cameras and related equipment for phase two.*

Recommendation

We recommend approval to purchase interior cameras and necessary equipment for phase two of the video surveillance project from Anixter, Inc., in the amount of \$104,970.07. (Quotation attached.) The board's safety and security consultant, Barney Carroll, will be available at the December 13 meeting should you have any questions.

Remaining Phases

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

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 between the end of April and the middle of June 2011. This completion schedule is paced to minimize school/facility disruptions and maximize cost savings for the district.

Respectfully submitted,
Alvie Cater
Administrative Services & Community Relations

####



QUOTATION

Date: 12/8/2010
Quote #: 05785
Customer #: 015405

See attached Anixter Terms and Conditions of Sale

BARNEY CARROLL
DESOTO UNIFIED SCHOOL DISTRICT
35200 WEST 91ST STREET

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

DE SOTO, KS 66018
Phone:
Fax:

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
01	96	421634 PANASO SEC WV-SF336 IPRO, 1.3 MEGAPIXEL DOME, AUTO BACK FOCUS,H.264, MPEG-4, JPEG DAY/NIGHT	EA	650.00	\$62,400.00
02	3	370755 PANASO SEC WJ-ND400/3000 64 CHANNEL NETWORK DISK RECORDER, 1 TB CAPACITY 3 TB BASE DRIVE	EA	9590.10	\$28,770.30
03	1	431871 PANASO SEC WJ-ND400/2000T2 64CH NETWORK DISK RECORDER 2TB	EA	8831.00	\$8,831.00
04	3	404763 PANASO SEC WV-LW2200 22" LCD MONITOR,1920X1080W-XGA 500TV LINES W/ 1000:1 RGB FOR PC INPUT	EA	722.99	\$2,168.97
05	20	362459 PANASO SEC PWM484S OUTDOOR WALL MOUNT BEIGE	EA	139.99	\$2,799.80

Page Total: \$104,970.07
Quote Total: \$104,970.07

TERMS NET30, subject to credit approval
F.O.B. SHIP.PT., PPD/CHARGE
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:

Project Update: Video Surveillance

December 7, 2010

Prepared by Barney Carroll, Consultant

The Video Surveillance Project was approved by the school board earlier this year. Currently, Phase One of this project is nearing completion. Both high schools have had a total of 156 video cameras installed. The video systems are in the final stages of programming and training with building administrators and School Resource Officers.

Several important things to remember regarding the Video Surveillance Project as the district moves into Phase Two of implementation:

- The level of safety throughout the high schools is improving for all students, faculty and patrons. This level of safety includes video coverage at every entrance, parking lots, all common areas, hallways, theater, administration offices, libraries and weight rooms. Any visitor walking throughout any part of these facilities is being recorded. Their path can be viewed from beginning to end. Certainly no traditional classrooms have cameras, or other areas of privacy, but every hallway does.
- The cameras used throughout the high schools are enclosed in metal housings and contain a heater, defogger and a dehumidifier. If the recording system malfunctions, the cameras record individually on SD Cards contained in each camera. These cameras can be remotely focused and do so, automatically every evening. The cameras have viewing capability at night without a light source.
- The recorded video will be stored for 21 days before being recorded over.
- If a power outage should occur the back-up power source will sustain the system for an additional two hours.
- Most of the cameras can be moved very easily, if needed. They have been purposely installed on drop ceiling tiles when possible with additional cabling in the ceiling.

Additional Benefits

- Reduced liability
- Resolve Conflict
- Allow SRO's the ability to be more proactive
- Protect building assets
- Possible reduction in insurance premiums.

Phase Two

The middle schools begin to have cameras installed with a completion date at the end of January 2011.

Phase Three

All Elementary Schools

District Warehouse (Countryside); District Service Center; Board of Education/Administration Building

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 between the end of April and the middle of June 2011. This completion schedule is paced to minimize school/facility disruptions and maximize cost savings for the district.

###



TO: USD 232 Board of Education Members
FROM: Doug Sumner, Superintendent-Elect
DATE: December 13, 2010
SUBJECT: Board Report

USD 232 Backpack Policy: Review and Recommendation

Several years ago, in response to several high-profile school safety issues occurring across the nation, USD 232 initiated a policy to eliminate the use of backpacks during the school day (see policy below).

Backpacks Backpacks or satchels are not to be carried to class. These items are a security risk and a fire hazard. It is perfectly acceptable for students to use such items to transport school materials to and from school. However, these backpacks or satchels are to be left in the student's locker. Students bringing a backpack or satchel to class will be given one warning. For any further violations, the student will be sent to their locker to put the backpack or satchel away and to the office for a tardy pass.

While some teachers and administrators have grown to appreciate the convenience of keeping backpacks out of hallways and classrooms, it would be inappropriate (given what we know now) for our district to continue to classify this policy as a means by which we are keeping students safe at school. Several years removed from designing a very well intentioned "safety" policy, we recognize items that jeopardize student safety can be concealed in any number of ways (in coats, sweatshirts, pants, purses, notebooks, etc). As is true in any evaluation process, the benefits of this policy must be weighed against realized costs.

If properly managed, we are confident backpacks can have a proper place and purpose in our schools without compromising student safety. Therefore, in an effort to reintroduce this "option" for our schools, we recommend the current backpack policy be eliminated, and the issue of backpack use in schools be left to the determination of individual buildings. Given the growing size of our schools, the needs of our students and the strength of our professional staff, there is no reason to believe this transition will not be successful.

RECOMMENDATION:

As you will note from its inclusion on the December 13, 2010 Consent Agenda, it is recommended that the current USD 232 Backpack Policy be immediately eliminated. If approved, each school will have the opportunity to determine how (if at all) the use of backpacks will be permitted during the school day. Buildings may choose not to allow the use of backpacks, but will no longer do so under the umbrella of student safety.



Unified School District 232

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

Joan E. Robbins Ph.D.
Director of Special Services

December 6, 2010

To: The Board of Education
From: Joan Robbins, Shelby Rebeck, R.N.

Re: 1. Rescind of current BOE Policy JGCB-Inoculations
2. Adopt proposed JGCB

Children attending public school are required to present proof of vaccinations, a medical exemption signed by licensed physician, or a statement of religious exemption signed by a guardian. School districts may refuse to admit or exclude students who are not compliant with required immunizations (K.S.A.72-5211a).

USD 232 currently does not have a uniform procedure for excluding students who are non-compliant with vaccinations. We need standardized procedures for providing enrollment information related to immunization laws and notification of parents that may be excluded based on immunization compliance. Some schools in the district have excluded children, or started exclusion procedures, for immunization non-compliance from time to time, but exclusion has not been consistently practiced as building principals have changed over the years.

Protecting students against vaccine preventable diseases is a responsibility of our school district as many of these diseases can be fatal. The incidence of some vaccine preventable diseases is on the rise, such as Whooping Cough (Pertussis). Recent outbreaks of pertussis in other school districts in the US and on college campuses in Kansas and Missouri have received national media attention. One only needs to recall the H1N1 outbreak last year to know how quickly a disease can threaten the health of students and staff. A proactive approach to this issue is necessary to provide a safe and healthy environment for all of us.

At the October Johnson County Health Department Nurse Coordinators meeting Olathe, Blue Valley, Shawnee Mission, and Gardner all reported they exclude students based on immunization noncompliance. All districts reported notifying parents by letter, telephone, and email.

In an effort to align district procedures with Kansas Statutes relating to school immunization requirements, it is recommended we adopt district guidelines to address notification and exclusion of students who are not compliant with immunizations. After reviewing BOE Policy JGCB, our attorney, Mike Norris, recommends the adoption of the attached policy to establish the district's authority to exclude students who are not properly immunized (with medical and/or religious exceptions as noted).

Action Requested:

- Rescind current BOE Policy JGCB
- Adopt JGCB (attached)

Joan Robbins

DRAFT

JGCB INOCULATIONS

1. Every student enrolling in any district school for the first time shall provide the building principal with certification from a physician or local health department that the student has received such tests and inoculations as are deemed necessary by the Kansas Department of Health and Environment. Students who have not completed the required inoculations may enroll and remain enrolled while completing the required inoculations if a physician or local health department certifies that the student has received the most recent appropriate inoculations in all required series. Failure to timely complete all required series shall be deemed non-compliance. Booster shots required by the Kansas Department of Health and Environment are also required. *See JGCB Immunization Statement in the District Forms Folder.*
2. As an alternative to the immunizations required, a student shall present: (1) an annual written statement signed by a licensed physician stating the physical condition of the child to be such that the tests or inoculations would seriously endanger the life or health of the child; or (2) a written statement signed by one parent or guardian that the child is an adherent of a religious denomination whose religious teachings are opposed to such tests or inoculations. Students who are not immunized against a particular disease(s) shall be excluded from school during any outbreak.
3. Any student who fails to comply with the above immunization requirements shall be excluded from school until that student complies with the requirements of Kansas law. Each building nurse will notify the parent or guardian of non-compliant students at least three (3) times during the course of the first semester of school. Notification of immunization non-compliance letters will be sent on or before September 30, October 31, and November 30. Nurses will provide parents or guardians information related to available resources for immunizations. Notification of non-compliance may be made by mail, email, and/or telephone. Nurses will document thoroughly how notification was made on the student record in Skyward.
4. If the student remains non-compliant throughout the first semester, the building principal will notify the parent or guardian in December by telephone that the student will be excluded on the first day of the second semester until such time that the student is compliant with Kansas immunization laws. Additionally, the parent or guardian of a non-compliant student will be sent a certified letter by the building principal: (1) indicating the reason for exclusion from school attendance; (2) stating that the student shall continue to be excluded until the student has complied with the requirements of Kansas law; and (3) informing the parent or guardian that a hearing thereon shall be afforded to the parent or guardian upon request.
5. On or before May 15th of each school year, a copy of this policy and the applicable state law shall be posted on the District website for students, prospective students, and/or their parents or guardians to view. At the beginning of a school year, the school board shall provide information on immunizations applicable to school age children to parents and guardians of students in grades six (6) through twelve (12). The information on

DRAFT

immunizations shall include: (1) a list of sources for additional information; and (2) related standards issued by the national centers for disease control and prevention. Additionally, immunization information, along with the Kansas statutes relating to school immunizations, will be included in enrollment packets and enrollment information for each school year. Immunization information will clearly state that students shall be excluded from school for non-compliance with Kansas immunization requirements, unless the student satisfies one of the alternatives described in paragraph 2 of this section. A parent or guardian's signature will be required to indicate their understanding of this policy.

6. If a student transfers from one school to another, the school from which the student transferred shall forward with the student's transcript the certification or statement showing evidence of compliance with the requirements of Kansas immunization law.
7. The provisions of K.S.A. 72-1111 do not apply to any student while subject to exclusion from school attendance under the provisions of this section.



Unified School District 232

De Soto - Shawnee - Lenexa - Olathe

www.usd232.org

Change Order Request Form

Date: December 2, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #14 - 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 #14 includes PCI's #117,118.

Location:

See attached PCI description document.

Amount: Total Change Order amount \$0; Total Contractor Amount \$2,013; Total Construction Manager Fee (2.6%) \$0; Total C.M. General Liability Insurance (0.85%) \$0; Increase to construction hard cost per C.O. #14 = 0.00%

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: 2010.12.03 09:06:30 -0600

Date: Friday, December 3, 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: 2010.12.03 09:26:41 -0600

Date: Friday, December 3, 2010

Turner Special Projects

December 2, 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 #14 in the amount of \$0 (Zero 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 #14 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		Work Complete	COMP
	Change Closed		Pending	PNDG
	Change Pending		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
117	Back Charge for front entryway	Change includes the back charges for rework of front entrance due to concrete removal and put back by McPherson Contractors.	Proposal		\$0	11/10/2010		USD 232	COMP	Construction Generated	Change is no cost to the district.	ACR
118	Site and Parking Lot Clean Up	Change includes the cleaning of the parking lots and clean up of misc. debris on site before the start of school.	Proposal		\$0	11/10/2010		USD 232	COMP	Construction Generated	Costs has been reviewed and validated. Total cost of change is \$2,112 and will be funded by savings from the General Requirements.	ACR
					\$0		\$397,647					

Total of All Changes **\$397,647**

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.:	14
		DATE:	11/19/2010
		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	\$397,647.00
The total of all Contract Sums prior to this Change Order was	\$14,111,676.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$0.00
The total of all Contract Sums, including this Change Order	\$14,111,676.00
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. 14
November 19, 2010

PCI	DESCRIPTION	AMOUNT
117	Asphalt and electrical repairs after the concrete replacement at the front entry.	\$0
118	Final grading and street clean up.	\$2,013
CM	General Requirements	-\$2,013
CM	Fee	\$0
	Change Order Total	\$0

Attachment 2

DeSoto Elementary No. 7
 Contact Summary
 Change Order No. 14
 November 19, 2010
 Job No. 10367

Contractor	Bid Package	Scope of Work	Contract Sum				
			Original Contract Sum	Previous Change Order	Prior To This Change	Current Change Order Amount	Current Contract Sum
J.E. Dunn	01000	General Requirements	986,361	11,422	997,783	(2,013)	995,770
Max Rieke & Brothers Inc	02330	Site Clearing & Earthwork	428,900	48,173	477,073	2,013	479,086
Seal-O-Matic Paving Company	02740	Asphalt Paving	420,546	58,235	478,781	4,360	483,141
Shawnee Mission dba Arbor Master	02900	Irrigations, Lawns & Grasses	330,000	4,000	334,000	-	334,000
McPherson Contractors	03330	Concrete	1,361,170	6,998	1,368,168	(4,979)	1,363,189
McPherson Contractors	03410	Precast Concrete	130,788	871	131,659	-	131,659
McPherson Contractors	04210	Masonry	972,659	2,938	975,597	-	975,597
McPherson Contractors	05099	Structural Steel	733,383	(1,990)	731,393	-	731,393
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	44,344	935,343	-	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	12,131	302,331	-	302,331
Jim Plunkett Inc	08400	Glass & Glazing	215,855	8,341	224,196	-	224,196
Enterprise Interiors Inc.	09250	Drywall	424,980	17,124	442,104	-	442,104
Enterprise Interiors Inc.	09510	Acoustical Ceiling	195,700	1,634	197,334	-	197,334
Desco Coatings Inc.	09620	Resinous Flooring	133,793	25,075	158,868	-	158,868
Artistic Floorcovering Inc	09680	Flooring	269,490	6,501	275,991	-	275,991
Advanced Protective Coating	09900	Painting	107,437	22,418	129,855	-	129,855
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	(445)	17,543	-	17,543
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	(445)	121,015	-	121,015
Western Enterprise Inc.	15400	Plumbing	524,515	3,089	527,604	-	527,604
Rand Construction Company	15500	HVAC	1,891,304	24,818	1,916,122	-	1,916,122
BRW Construction LLC	02500	Site Utilities	259,522	28,589	288,111	-	288,111
Westhues Electric Inc	16000	Electrical	1,032,000	53,210	1,085,210	619	1,085,829
Sosaya and Sons Constructino	16520	Public Street Lighting	21,800	1,611	23,411	-	23,411
Fee	50000	N/A	347,529	10,610	358,139	-	358,139
		Total:	\$ 13,714,029	\$ 397,647	\$ 14,111,676	\$ -	\$ 14,111,676

Turner Special Projects

November 19, 2010

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

RE: Mill Valley High School North Parking Lot Addition

Dear Board Members:

Bids for the North Parking Lot Addition at Mill Valley High School were received on November 2, 2010. Attached is the Bid Tabulation sheet that shows the bids from each of the 11 bidders and their prices for the specified work.

Two Alternates were included in the bid. Alternate #1 involved changing the landscaping from seed to sod. Alternate #2 included adding fly ash for soil remediation if the parking lot's soil were to be found unsuitable during install of the asphalt. Alternate #2's pricing is good for the length of the project and was inserted in the bid so that the applicable amount could be carried as a contingency in the budget of the parking lot. Please see attached overall project budget.

Acceptance of Alternates #1 and #2 are not recommended at this time. Alternate #1's cost by the low bidder, O'Donnell Way, is 2 to 3 times that of any of the other bidders. If the change of landscaping is desired I recommend this be done by district staff or other methods to save money on the change. Alternate #2 is also not recommended at this time due to the unknown nature of what is to come during the construction period in regards to weather. As stated above a contingency to cover this cost for soil remediation will be carried in the project budget.

Turner Special Projects has reviewed the bids regarding total cost and unit costs and the most qualified bidder of O'Donnell Way Construction was selected. I recommend accepting O'Donnell Way Construction for the North Parking Lot Addition at Mill Valley High School totaling Two Hundred Twenty Nine Thousand, Seven Hundred Eighty Seven dollars and No cents (\$229,787.00).

Sincerely,



Adam Reed
Owner's Representative
Turner Special Projects

cc: File

Mill Valley HS Parking Lot Addition

Bid Due: 10:00 A.M.

Rank	Company	Local Contractor	Bond	Addendum Ack	Base Bid	Alternate 1	Alternate 2
1	O'Donnell Way		X	X	\$229,787.00	\$18,858.00	\$25,000.00
2	Freeman		X	X	\$250,000.00	\$6,300.00	\$17,650.00
3	Summit		X	X	\$252,000.00	\$4,200.00	\$36,705.00
3	Combes		X	X	\$252,000.00	\$2,450.00	\$18,800.00
5	Harbour Construction		X	X	\$258,972.70	\$3,000.00	\$18,796.80
6	Zimmerman		X	X	\$259,000.00	\$8,200.00	\$22,600.00
7	Seal O Matic		X	X	\$272,888.42	\$9,437.65	\$20,076.54
8	George Shaw		X	X	\$277,000.00	\$4,300.00	\$18,500.00
9	Linaweaver		X	X	\$285,205.00	\$11,000.00	\$18,000.00
10	Blacktop	X	X	X	\$295,000.00	\$10,000.00	\$19,800.00
11	Little Joes		X	X	\$327,362.66	\$3.05	\$4.95

Rank	Total including Alt #1	% above low bidder
1	\$248,645.00	
4	\$256,300.00	3.08%
3	\$256,200.00	3.04%
2	\$254,450.00	2.33%
5	\$261,972.70	5.36%
6	\$267,200.00	7.46%
8	\$282,326.07	13.55%
7	\$281,300.00	13.13%
9	\$296,205.00	19.13%
10	\$305,000.00	22.66%
11	\$327,365.71	31.66%

Rank	Total Including Alt #2	% above low bidder
1	\$254,787.00	
2	\$267,650.00	5.05%
6	\$288,705.00	13.31%
3	\$270,800.00	6.28%
4	\$277,769.50	9.02%
5	\$281,600.00	10.52%
7	\$292,964.96	14.98%
8	\$295,500.00	15.98%
9	\$303,205.00	19.00%
10	\$314,800.00	23.55%
11	\$327,367.61	28.49%

Rank	Total Including both Alt #1 and Alt #2	% above low bidder
2	\$273,645.00	0.14%
3	\$273,950.00	0.26%
6	\$292,905.00	7.19%
1	\$273,250.00	
4	\$280,769.50	2.75%
5	\$289,800.00	6.06%
8	\$302,402.61	10.67%
7	\$299,800.00	9.72%
9	\$314,205.00	14.99%
10	\$324,800.00	18.87%
11	\$327,370.66	19.81%

MVHS North Parking Lot Addition Budget

Design	Budget
MKEC	\$80,000

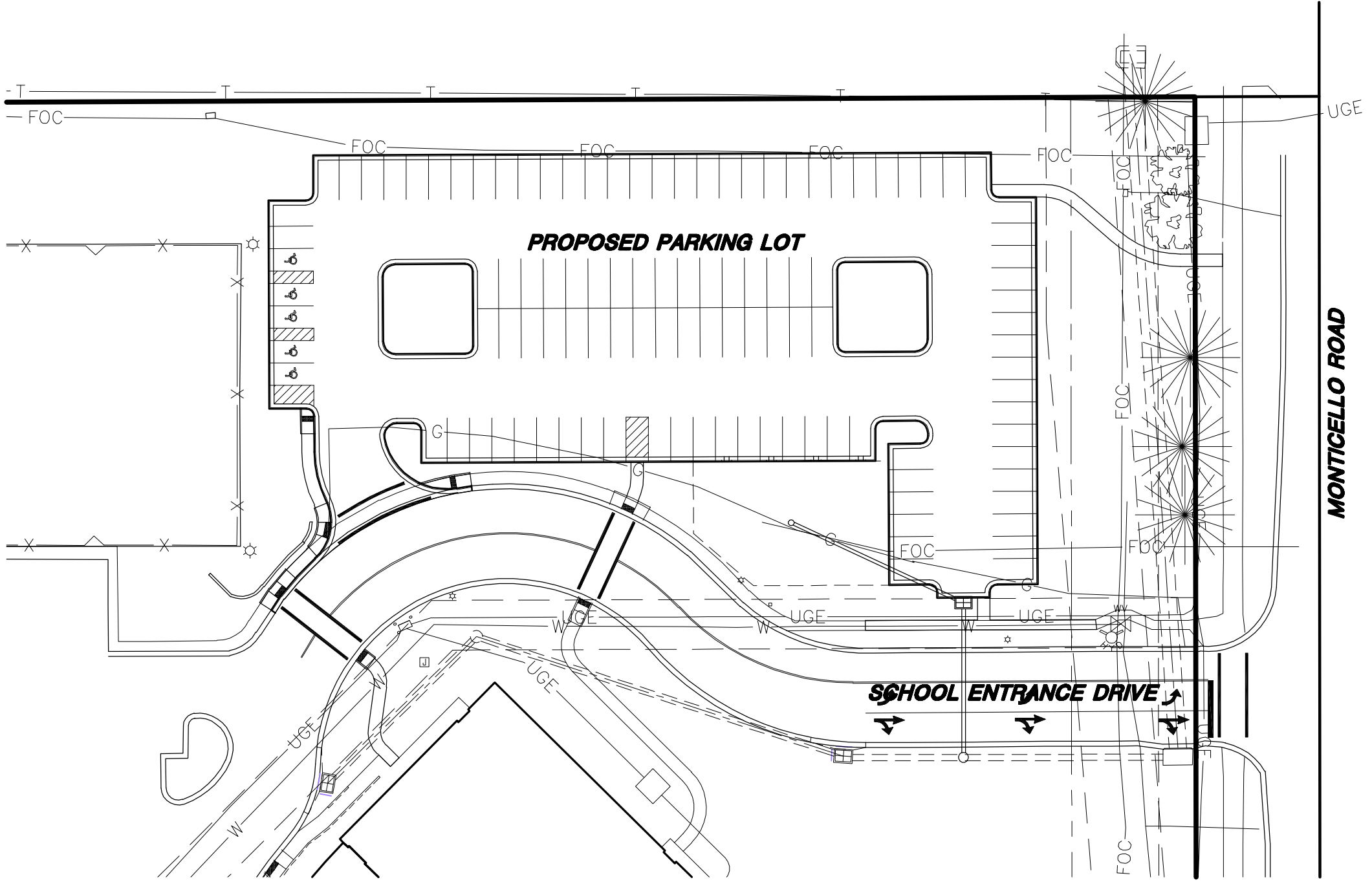
Permits / Fees	
Storm Water Detention Fee	\$6,300
Storm Water Easement	\$100
Grading / Building Permit	\$1,433
Plan Review Fee for Building Permit	\$931
Retaining Wall Permit	N/A
Grading Review Fee	\$23
Grading Inspection Fee	\$117
KDHE NOI	\$60
Land Disturbance	\$300
Review Fee for Construction Plans	\$900
Preliminary and Final Plat Application Fee	\$150
Site Plan Application Fee	N/A
Stormwater Management Permit Fee	\$300
Recording of Covenant	\$175
Surety Bond for Erosion Control	\$5,000

Insurance	
Builder's Risk @ .70% of total costs	\$3,500

Construction	
General Contractor	\$229,787
Signage Allowance	\$500
Special Inspections (PSI)	\$5,000
Kansas Gas Relocation	\$10,000
Water One Relocation	\$5,074
Fiber Optic Relocation	\$5,000
Bid Notice in Paper	\$350

Contingency (5%)	\$20,000
Alternate #2	\$25,000

Total	\$400,000
--------------	------------------



PROPOSED PARKING LOT

SCHOOL ENTRANCE DRIVE

MONTICELLO ROAD





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: December 6, 2010
To: Board of Education, USD 232
From: Jack Deyoe, Director of Operations
RE: Vegetation/brush removal from HE tree line

FUNDING SOURCE: Building Repairs/Remodel HE

In an effort to increase security and improve the grounds at Horizon Elementary, Irvin Greer, Grounds Supervisor, has collaborated with Mrs. Kim Gracy, HE building administrator, and Mr. Bill Fletcher of Kansas Land Management on a proposal to remove brush and small growth from the tree line along the playground at HE. It is recommended that the Board of Education accept the “not to exceed \$10,000” proposal submitted by Kansas Land Management for work to be completed this winter as weather conditions permit. (Proposal attached)

KANSAS LAND MANAGEMENT

December 3, 2010

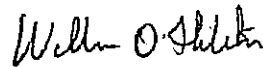
Dear Sirs:

I inspected the property with Irwin Greer and Kim Gracy about 1 month ago. I agree that this needs to be done for the protection and the safety of our school children. We are pleased to quote you on the removal of the trees along the back of the playground at Horizon Elementary school. I was able to get a lot of vendors in our district to volunteer the use of the equipment to do this job. I have the donation of a tree shear, two skid steers, chipper (to shred trees to mulch), trailers, etc. which will significantly reduce the cost of this job. I estimate that the job will take about 2 weeks but weather conditions could change the timeline (i.e. snow, rain, and cold). KLM will donate (besides equipment) three supervisors time for this job. The cost for the district is the items listed below.

SERVICE	Equipment/Gas
6-8 men @ \$20/hr (not counting supervisors time)	Chain saw blades Gas
KLM will bill the cost of this job not to exceed \$10,000. If the amount of time & equipment/gas is less than \$10,000 that is exactly what you will be billed. If the amount of time & equipment/gas is greater than \$10,000 then you will be billed \$10,000 and KLM will donate the extra.	

Additionally, I would suggest that the firewood from this job could be donated to PTA to sell to employees or patrons for a fund raiser. We could stack or sell it by the truck load.

Sincerely,



Bill Fletcher
Owner

23751 WEST 82ND TERRACE • SHAWNEE, KS • 66227
PHONE: 913 441-3153 • FAX: 913 583-1767

Turner Special Projects

December 2, 2010

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

Dear Board Members:

Please see attached operations log including two items that have been requested by patrons and/or district staff at Mill Valley High School.

Item number 2 involves adding a sink in the newly constructed Booster Club Room at Mill Valley High School. The original intent of the space was for it to be an area that the Booster Club could sell dry goods (candy bars, t-shirts, etc.) for events at the school. Since completion Booster Club members have requested a sink be added so that additional goods (Popcorn, hot dogs, etc.) could be sold from this room as well. The driving factor in cost for this change is the existing elevations of the waste lines in this area, which will not allow for an easy/ cheap install of a sink. Floor demolition, etc. will be needed to make sure that the newly added sink works correctly.

Item number 7 involves the painting of the current locker room hallway that runs East / West on the North side of the main gymnasium at Mill Valley High School. This area was not renovated during the past construction and since completion of construction this hall way has been requested to receive a face lift. The change includes painting school colors to both sides of the hallway in different patterns as requested by the principal of Mill Valley. Additionally the school motto "We are MILL VALLEY" and school crest will be installed to give the hallway more character. All painting will be completed after school hours so as not to disturb the operations of the school.

Both items explained above and in the attached log have been reviewed and validated by Turner regarding pricing. Please don't hesitate to call with any questions, comments or concerns.

Regards,



Adam Reed
Owner's Representative
Turner Special Projects

Owner Change Log

	Change Open
	Change Closed
	Change Pending

Status	
Work Complete	COMP
Pending	PNDG
Idle, Information Needed	IDLE

Number	School	Description	Detailed Description	Pending Cost	Date Submitted	Approved Cost	Action By	Status	Reason For Change	Turner Remarks	Turner's Approval
2	MVHS	Booster Club	Booster club has requested a double sink be added to the booster club concessions area for use during events. Change includes rework of existing electrical due to water source being added, plumbing, removal of floor and casework, modification to countertop and casework for added sink. All changes shown by Henderson meet or exceed the requests from Carol Garton.	\$17,473	11/17/2010		USD 232	PNDG	Booster Club Request	Pricing has been reviewd and approved for this change. Rework of the flooring in this area will be complete on a Time and Material basis not to exceed \$2,500 which is included in the price. All work was priced at standard rates to be performed during school hours.	ACR
7	MVHS	Paint of Gym Hallway	Existing hallway to the south of locker rooms has been requested to be painted. Determination of colors and school slogan has been completed by principal and facilities.	\$5,465	11/17/2010		USD 232	PNDG	Owner Generated	Cost for change has been reviewed and validated. All work is to be completed after school hours.	ACR
Running Total				\$432,037	Running Total	\$11,963					

Total of All Changes **\$444,000**

Summary Report

Board Agenda Item

Date: December 8, 2010

Topic: Turner Construction – Termination of Services

Prepared by: Ron Wimmer

Please be advised a Letter of Termination of Service was sent to Turner Construction on December 6, 2010, in compliance with our Agreement and for ratification by the Board on December 13th. This letter occurs due to completion of Mill Valley High School, Belmont Elementary, and Phase I of the addition to De Soto High School. The Agreement provides for 45 day notice of termination at which time all activities associated with these projects will be turned over to the school district. This will allow the district to begin a "clean slate" without contractual obligations to any company for the next phase of projects.

Although we have been very satisfied with the work provided by Turner Construction as Owner Representative to the school district, this process demonstrates a desire of the Board of Education to begin the next phase of our construction needs without contractual obligations related to supervision or representation. This termination in no manner reflects any dissatisfaction with the representatives of Turner or the work performed by Turner on behalf of the school district. To the contrary, we have been pleased with the work performed by Turner and remain appreciative of the dedication of Troy Harris, Adam Reed, and Blake Esfeld.

The Board of Education is asked to ratify the termination agreement on December 13th; however, notice prior to December 13 occurred upon agreement of the construction change order subcommittee represented by the board president Tim Blankenship and board member Bill Fletcher along with staff members Ron Wimmer, Doug Sumner, and Ken Larsen.



Unified School District 232

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

Ron Wimmer, Ed.D.
Superintendent of Schools

December 3, 2010

Mr. Mark J. Huber
Turner Construction Company
2345 Grand Blvd., Suite 1000
Kansas City, Missouri 64108

Re: Notice of Termination

Dear Mark:

As you know, Unified School District No. 232 and Turner Construction Company entered into an Agreement on or about April 1, 2010 for Turner to provide certain construction program management services.

Paragraph 6.02 of that Agreement provides that the School District (as the "Owner") has the right to terminate the Agreement without cause upon forty-five (45) days written notice to Turner (as the Owner's representative). The School District has decided to exercise its right to terminate the Agreement without cause. Please consider this letter the Notice of Termination. The Board of Education is slated to ratify this action at the next regular meeting schedule for December 13, 2010.

As Turner is entitled to forty-five (45) days written notice, the Agreement between the parties will be deemed terminated forty-five (45) days from the date of this letter.

If you have any questions, feel free to contact me.

Yours truly,

Ron Wimmer, Ed.D.
Superintendent of Schools

Cc: Mike Norris, Attorney Representing USD232
Board of Education, USD232

Video/Safety Consulting Agreement

The Board of Education entered into an agreement in July 2010 with Barney Carroll to provide video/safety consulting services to the district. Specifically, Mr. Carroll is on site guiding the video surveillance installation at all facilities.

Per the original agreement, we are recommending the Board extend the services with Mr. Carroll for a period of time not to exceed six months. This will allow the district to complete the video surveillance project and adopt policy and procedures for its operation.

A copy of the original agreement is attached for your review.

Respectfully submitted,

Alvie Cater
Administrative Services & Community Relations

AGREEMENT FOR CONSULTING SERVICES

This Agreement is entered into this 12th day of July, 2010, by and between Barney Carroll ("Consultant") and Unified School District #232, Johnson County, Kansas ("District" or "School District").

WHEREAS, the School District is in need of consulting services from Consultant; and

WHEREAS, Consultant is willing to provide those services on terms and conditions acceptable to School District.

NOW THEREFORE, Consultant and School District agree as follows:

1. **Scope of Services.** Consultant agrees to provide consulting services for the School District regarding the following:

Video/safety surveillance assessment and implementation and any other services requested by the School District.

2. **Payment to Consultant.** To compensate Consultant for his services under this Agreement, School District agrees to pay Consultant the sum of Forty-two thousand and 00/100 dollars (\$42,000.00) for six months of services. Unless otherwise notified of termination at the end of the six month period, this agreement may be extended by mutual agreement for an additional six month period with authorization by the Superintendent and presented to the Board of Education as a Consent Agenda item one month prior to the expiration date of origination of the agreement. School District shall remit payment to Consultant in equal monthly payments for the length of this agreement.

3. **Termination.** This Agreement may be terminated by the School District at any time with or without cause upon seven (7) days prior written notice to Consultant. Upon termination by the School District, it agrees to pay, up to the date of termination, any amount otherwise properly due for services provided by Consultant to the date of termination.

4. **Modification or Waiver.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by the party to be charged therewith and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which given.

5. **Future Cooperation.** School District and Consultant agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

6. **Entire Agreement.** School District and Consultant state that this Agreement contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified in this Agreement.

The parties also agree that all of the terms of this Agreement are contractual and not a mere recital.

7. **Governing Law.** This Agreement shall be interpreted in accordance with and governed by the laws of the State of Kansas.

8. **Authority to Execute.** Each individual executing this Agreement on behalf of a party hereto represents and warrants that all actions necessary to authorize its execution on behalf of that party have been duly performed; that such individual has authority to execute this Agreement on behalf of such party; and that such party shall be legally bound hereby.

9. **Recitals and Captions.** The introductory factual recitals of this Agreement are an integral part hereof. The captions of the paragraphs of this Agreement are for convenience only, and shall not be construed as impacting the covenants, conditions, terms and provisions hereof.

10. **Independent Contractor.** The parties agree that Consultant is an independent contractor to the School District. Nothing in this Agreement shall be construed as creating any partnership, joint venture, or agency relationship between the parties, or is authorizing either party to act as the agent for the other.

11. **Binding Effect.** This Agreement shall be binding upon the parties hereto and their heirs, successors, agents, and assigns.

IN WITNESS WHEREOF, the parties have subscribed their names on the day and year written below.

UNIFIED SCHOOL DISTRICT #232

By: Tim Blankenship

Printed Name: Tim Blankenship

Title: Board President

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]



Unified School District 232

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

Joan E. Robbins
Director of Special Services

December 1, 2010

To: Board of Education
From: Joan Robbins

RE: Infant Toddler Services (ITS) Interagency Agreement for 2010-2011

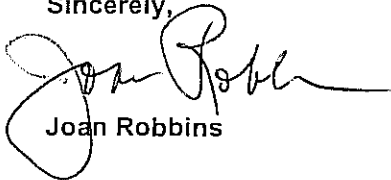
Background:

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

Action requested:

Consent Agenda approval and signature of the BOE president.

Sincerely,



Joan Robbins

INTERAGENCY AGREEMENT ON FISCAL ISSUES RELATED TO TRANSITIONS AND EXTENDED SCHOOL YEAR

TIME PERIOD COVERED BY THIS AGREEMENT

The agreement will be in effect for the 2010-11 school year including Extended School Year services for Summer 2011 and will be renewed to coincide with the fiscal year.

AGENCIES

1. Infant-Toddler Services of Johnson County (ITS-JC)
2. USD #232

MISSION OF THE ABOVE AGENCIES

1. ITS-JC: Through a working partnership between families and the community, Infant-Toddler Services fosters and coordinates the delivery of timely, comprehensive, quality services for children age birth to thirty-six months who have developmental delays or disabilities.
2. USD #232: Desoto School Districts' Mission is that all children can and will succeed. It's what we look at the first thing in the morning to keep our minds on our tasks. It is our reason for doing business. It reflects what our clients should expect from us.

PURPOSE OF THIS AGREEMENT

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

FISCAL RESPONSIBILITIES

1. When a child attains the age of three, USD #232 will assume fiscal and legal responsibility for services needed to derive educational benefit.
2. When a child's third birthday is on or after April 1st and prior to the beginning of the following school year, and is determined eligible for Part B services, the transition team will write an IEP for the child to derive educational benefit. If the team determines ITS-JC services to be most appropriate, USD #232 will assume the cost for those services. ITS-JC will invoice the district \$40 per visit. The amount will not exceed \$6,000.

TRANSITION PLANNING RESPONSIBILITIES

1. ITS-JC will provide a list of children monthly (and identify the individual children, with Parental permission) who are receiving Part C services and will need to be assessed for continued eligibility under part B.
2. ITS-JC is responsible for convening the transition meeting with the parent, USD #232 representative and appropriate ITS-JC providers at least 90 days prior to the child's third birthday or earlier as needed/requested.
3. ITS-JC will transfer each child's records (with written parental consent) a minimum of

- one week before the child's transition meeting.
4. If the child is determined to be ineligible for Part B services, the initial transition plan will be revised to include service options that may benefit the child and family but are not USD #232 or ITS-JC responsibility. The family will be informed regarding how to address future educational needs through their school district.
 5. ITS-JC and USD #232 will discuss, at the child's transition meeting, the possible assessments this may be needed by the local education agency to determine eligibility, while minimizing the duplication of efforts and the intrusiveness to the child. ITS-JC will provide USD #232 with a Transition Summary at the 90 day Transition Meeting. ITS-JC will provide USD #232 with additional information upon request.
 6. An IEP will be written and implemented on or before the eligible child's third birthday. USD #232 will contact ITS-JC regarding the date and time of the IEP so the Family Service Coordinator may attend.
 7. Any child referred to ITSJ-JC at 33 months of age or older will be referred to USD #232 for evaluation.

TRANSITIONS FOR INDIVIDUAL CHILDREN

1. Each child who makes a Part C to Part B transition will receive transition-planning services from a transition team no less than 90 days before the child's third birthday. The team will include the following:
 1. Members of the child's family or legal guardians.
 2. Staff member(s) from ITS-JC.
 3. Staff member(s) from the USD #232.
 4. Other persons may also participate as members of the transition team if invited by or acceptable to the child's family.

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

SIGNATURES OF AUTHORIZED AGENCY REPRESENTATIVES

Infant-Toddler Services of Johnson County
(Agency)

DeSoto School District USD #232
(Agency)

(Signature of Authorized Representative)

(Signature of Authorized Representative)

(Print Name)

(Print Name)

(Date)

(Date)

Shannon Sawner

Head Wrestling Coach

De Soto High School

11/22/10

USD 232 School Board:

This is a request for overnight stays for the De Soto High School Varsity Wrestling team. We are requesting to stay overnight on Friday night January 7, 2011. This is for a two day tournament in Derby on Jan. 7th and 8th. We are requesting an overnight stay on Friday night January 14, 2011. This is the night before our Clearwater wrestling tournament. We are also requesting an overnight stay on Friday night January 21, 2011. This is the Friday night in between the two day Beloit wrestling tournament. This night will be paid for by the DHS Athletic Department.

These overnight stays will result in **no loss of additional school time**, and **no loss of additional district funds**. The over night stays will enhance the safety of all three trips allowing the team and coaches to leave and return in vans at times which will be safer for all involved. The wrestling team will stay overnight in motel rooms on 1/7/11 and 1/14/11 which will be paid for in unused Marriott points which are being given to us by a wrestling parent.

The overnight stay on Friday 1/14/11 in Wichita will allow us more time to weigh in, eat, and prepare for the meet without leaving at 4:45am. The overnight stays in Wichita and Beloit will allow us to compete in two day tournaments which are the same format as our regional and state tournaments.

The DHS wrestling team would like to thank you in advance for this consideration.

Shannon Sawner

A handwritten signature in black ink that reads "Shannon Sawner". The signature is written in a cursive, flowing style.

Head Wrestling Coach

REQUEST FOR BOARD APPROVAL OF EXTENDED DAY TRIP

Building: DeSoto High School

Grade(s): 9 through 12

Class/Group: DHS Wrestling

Destination: Derby

Does this trip involve more than one day? YES NO

First Day of Trip: Friday First Date of Trip: 01 - 07 - 2011

Last Day of Trip: Saturday Last Date of Trip: 01 - 08 - 2011

Departing Time: 7:30 am pm on (date) 01 - 07 - 2011

Returning Time: 11 am pm on (date) 01 - 08 - 2011

Will there be an overnight stay? YES NO

If yes, where will students be staying? Mariott in Wichita

Purpose of Trip:

Derby wrestling tournament.

Other Pertinent Information:

Overnight stay is being paid with Mariott points donated by wrestling parent. Overnight stay needed to participate in tournament.
--

District Sponsors on the Trip:

Shannon Sawner/ Jason Post

Submitted By: Shannon Sawner

Date Submitted: 11/22/2010

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

REQUEST FOR BOARD APPROVAL OF EXTENDED DAY TRIP

Building: DeSoto High School

Grade(s): 9 through 12

Class/Group: DHS Wrestling

Destination: Clearwater

Does this trip involve more than one day? YES NO

First Day of Trip: Friday First Date of Trip: 01 - 14 - 2011

Last Day of Trip: Saturday Last Date of Trip: 01 - 15 - 2011

Departing Time: 3:00 am pm on (date) 01 - 14 - 2011

Returning Time: 11 am pm on (date) 01 - 15 - 2011

Will there be an overnight stay? YES NO

If yes, where will students be staying? Mariott in Wichita

Purpose of Trip:

Clearwater wrestling tournament.

Other Pertinent Information:

Overnight stay is being paid with Mariott points donated by wrestling parent. Trip will allow safer leave time.
--

District Sponsors on the Trip:

Shannon Sawner/ Jason Post

Submitted By: Shannon Sawner

Date Submitted: 11 - 22 - 2010

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

REQUEST FOR BOARD APPROVAL OF EXTENDED DAY TRIP

Building: DeSoto High School

Grade(s): 9 through 12

Class/Group: DHS Wrestling

Destination: Beloit

Does this trip involve more than one day? YES NO

First Day of Trip: Friday First Date of Trip: 01 - 21 - 2011

Last Day of Trip: Saturday Last Date of Trip: 01 - 22 - 2011

Departing Time: 7:30 am pm on (date) 01 - 21 - 2011

Returning Time: 11 am pm on (date) 01 - 22 - 2011

Will there be an overnight stay? YES NO

If yes, where will students be staying? Motel in Beloit, KS

Purpose of Trip: **Beloit wrestling tournament.**

Other Pertinent Information: **Overnight stay is needed to participate in tournament.**

District Sponsors on the Trip: **Shannon Sawner/ Jason Post**

Submitted By: Shannon Sawner

Date Submitted: 11/22/2010

DATE OF BOE CONSIDERATION:
 APPROVED DENIED

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: Choirs

District Sponsors on the trip: Sheree Stoppel

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

KSU Vocal Arts Day: students from the state of KS gather and form a men's choir and a women's choir and sing with KSU singer

Destination: McCain Auditorium, KSU Destination City, State: Manhattan, KS

First day of trip: Saturday, Jan. 29, 2011 Departure time: 7:00 a.m. Depart from: MVHS

Last day of trip: same day Return time: 9:30 p.m. Return to: MVHS

Mode of transportation/travel: school bus

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: bus mileage/driver

*Cost for food/other: students pay 2 meals

*Cost for hotel: 0

*Cost per student: students pay \$15 registrat

Amount paid by building funds: All bus expenses

*Amount paid by students: \$15 + 2 meals

Other Pertinent Information:

Parent permission forms will be on file once trip approved.
A complete list of students and information will be gathered after students sign up.

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: signing up

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

Number of staff sponsors attending: 1 Number of supervising parents attending: _____

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

Sponsor Signature: per Sheree Stoppel Date: 12-1-10

Principal/Supervisor Signature: [Signature] Date: 12-2-10

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: _____



Request for Board Approval of Extended Day Trip

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

Building: Lexington Trails Middle School Grade(s): 8 Class/Group: qualified students

District Sponsors on the trip: 8th grade core teachers

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

As their final quarter reward celebration. Students need to meet academic and behavioral requirements to qualify.

Destination: Worlds of Fun Destination City, State: Kansas City, MO

First day of trip: Tuesday, May 24, 2011 Departure time: 9:00am Depart from: LTMS

Last day of trip: Tuesday, May 24, 2011 Return time: 5:30pm Return to: LTMS

Mode of transportation/travel: buses

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: \$25 per student

Amount paid by building funds: TBD

*Amount paid by students: TBD

Other Pertinent Information:

Requirements:

-- No D/Fs, No missing assignments, met AR goal, no ISS/OSS, and no more than 2 office referrals

Costs:

-- We will be using part of our funds from the Sports Cup fundraising. We are *expecting the costs for each students to be around \$20 after the fundraising money. The price includes admission and a catered lunch.
***Permission slips will be sent home closer to the date of trip.

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: TBD (-110)

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

Number of staff sponsors attending: 8-10 Number of supervising parents attending: 2-3

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

Sponsor Signature: *Jamie Elliott* Date: 11/18/10

Principal/Supervisor Signature: *Steph M. [Signature]* Date: 11-18-10

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: _____



Dear 8th Grade Parents,

It is that time of year again when we start planning for our World's of Fun trip. This 8th grade tradition is something the kids look forward to all year. However, there are specific expectations that students must follow to earn the privilege to go on this trip. We are notifying you of these expectations, as well as basic information about the trip.

The trip has been scheduled for Tuesday, May 24th. We will be leaving the school at 9:00am and will arrive back around 5:30pm. If you would like to make separate travel arrangements please contact one of the teachers so we can be prepared for that.

The cost of the trip will be approximately \$25. (The actual price might change slightly). This is a discount rate and also includes a full lunch that Worlds of Fun will cater for us. Park season passes can not be used for admission.

The trip to World's of Fun is our 4th quarter reward party. To qualify to go, the students must meet these requirements:

- No D/Fs
- No missing assignments
- No more than 2 afterschool detentions
- No ISS/OSS
- AR Goal- must have 75% of their goal met **by Monday, May 17th**

Parents can expect qualified students to bring home permission slips a week before the trip. Teachers would like to ask parents to please support our efforts to motivate students to succeed in their last quarter of school.

Sincerely,

The 8th Grade Team

**** These plans are still pending Board approval.**

**I have read this letter and understand the expectations for my student to qualify for the trip.

Student Name

Parent signature



De Soto USD 232

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

Mr. Tim Blankenship
Board of Education President

Dr. Ron Wimmer
Superintendent of Schools

The mission of Unified School District 232 is to inspire the creative genius in each person by: building visionary, world-class educational opportunities; fulfilling the evolving needs of citizens as life-long learners; integrating the fabric and heritage of our diverse rapidly growing community; and respecting the importance of the individual while promoting the common good.

2010-11
2010-11

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DE SOTO UNIFIED SCHOOL DISTRICT 232

2010-1109-10 Legislative Platform

The De Soto Unified School District No. 232 Board of Education, through its staff, students and patrons, is committed to educational excellence. In order to achieve this high level of achievement for ALL, a stable, ~~appropriatedequate~~ and equitable source of revenue, as a responsibility of the State, is imperative. ~~ProperAdequate~~ funding with an appropriate level of local control and decision-making increases the opportunity to will provide every Kansas child with the level of educational services he/she requires in order to meet the challenges of the rapidly changing, technologically influenced world in which we now live.

The following are ~~the~~ legislative issues that the USD 232 Board of Education ~~believesfeels~~ are imperative in order to support the educational services and programs each Kansan deserves:

1. School Finance.

USD 232 believes the state should provide for a base budget per pupil that would:

- a. Fund current state law and provide the necessary funding which would allow the school district to fulfill its mission;
- b. Maintain the new level of Local Option Budget with state aid;
- c. Fully fund Bi-lingual programs;
- d. Fully fund Special Education Services;
- e. Support more competitive levels of compensation ~~higher salaries~~ for Professional Employees.

2. State Policy/Revenue Sources/Taxes

- a. USD 232 supports a greater investment in establishing a state consistent and fair state funding mechanism which continues equalization of resources and which is financially sustainable;
- c. USD 232 supports legislation to limit the authority of the state, cities and counties to grant property tax abatements ~~or TIF agreements~~ affecting funds available to school districts. USD 232 also believes school district input should be required before tax abatements are granted to newly created valu-

ation and that state approval should be required before the state-imposed minimum levy is abated;

- d. USD 232 recommends that due consideration be given to tax relief for citizens on fixed and/or low incomes;
- e. USD 232 believes that whenever costs are incurred by local school districts that can be attributed to actions of any agency acting under state authority, those costs should be reimbursed to the school district by the state. This includes additional facilities and/or personnel needed due to new, mandated state programs;
- f. USD 232 believes that legislation should support funds outside the General Fund/Capital Outlay sources to meet mandated federal requirements including but not limited to ADA modifications.

3. Special Education.

USD 232 believes that necessary funding should be available to ~~adequately ap-~~
~~propriately~~ provide for IDEA services, ~~and~~ without undue drain on the general fund budget; and that special-education funding should be at 100 percent of excess costs.

4. Efficiency

- a. USD 232 believes Kansas school districts should share in the responsibility to maximize efficiency to best use available funds;
- b. USD 232 supports efforts by the state and districts to combine resources in order to gain better buying advantages when purchasing fuel, utilities, equipment and supplies;
- c. USD 232 supports efforts to combine pooling opportunities with state government and higher education to assist all state entities in providing strong and affordable health insurance benefits for employees;
- d. USD 232 supports the development of a statewide communication plan that facilitates improved/increased communication between the legislative bodies and individual school districts.

5. Utilities.

USD 232 believes as public-supported entities, Kansas school districts should be protected from the volatility of utility rate increases through carefully constructed

and protected rates and tariffs, and further supports moving these expenditures out of the general fund.

6. Student Security

USD 232 supports legislation and enforcement of statutes which would require all registered sex offenders residing within 1,000 feet of a school or school bus stop to be required to provide notice to local school authorities of such residence.



Unified School District 232

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

Joan E. Robbins Ph.D.
Director of Special Services

December 6, 2010

To: The Board of Education
From: Joan Robbins

RE: New Class at MVHS and DHS for 2011-2012 School Year-*Friends in Learning*

Attached is the description of an elective class that will be offered at the high schools next year.

- General education students are paired with a student with a disability for the purposes of peer tutoring and building friendships.
- General education students will be apply for the class and screened for suitability to participate.
- Goals for the class:
 - Career exploration for general education students interested in teaching.
 - Support for academic/behavioral/social skills for students with a disability.
 - Building friendships and developing acceptance.

Several school districts in our area currently have a class like this and the response has been extremely positive. Please let me know if you have any questions.

Joan Robbins

“Friends in Learning”

New Course at DHS and MVHS for 2011-2012 School Year

Description: A credited elective class for students without disabilities to gain experience working with same-aged students with disabilities in educational settings. General education students serve as peer tutors and develop friendships with students with disabilities.

- One semester course. Friends in Learning I (first semester) and Friends in Learning II (second semester).
 - Students can enroll in both semesters; curriculum and instruction will change, although students can enroll in either or both semesters.
 - General education students will complete journaling activities as well as infrequent short essays.
 - Elective credit: .5 per semester. Grades will be awarded.
- General education students can assist students with disabilities with assignments, learn important skills together, and help them learn appropriate social behaviors.
- A limited number of general education students will be selected through application and screening process. We anticipate a fall enrollment of approximately 10 students per building.
- General education students will be matched with students with disabilities through case manager/teacher referral.

Benefits:

- General education students learn about different disabilities, learning styles, instructional and motivational techniques, and careers in special education.
- Special education students have opportunities to interact with peers in a new way, often leading to opportunities for friendships that may not have developed otherwise.
- Fosters positive social interactions and relationships to develop between students with and without disabilities.
- Learning Friends will display the characteristics of being a good role model, as well as helping students with disabilities acquire social and vocational skills.

Resources needed:

- One special education teacher to serve as teachers of record:
 - DHS-Kim Dowdy
 - MVHS-Robin Hodges
- Curriculum—we currently have access to a Friends in Learning curriculum at no cost
 - <http://www.kypeertutoring.org/units/>
- Course description included in course selection guide for 2011-12 school year
- Minimal supplies and possible field trip funds: Anticipated \$500-1000 start up costs covered by Special Education Department.



Unified School District 232

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Jack Deyoe
Director of Operations

Date: December 3, 2010
To: Board of Education, USD 232
From: Jack Deyoe, Director of Operations
RE: 2011 Capital Outlay (district upkeep) projects

Each year the Director of Facilities/Operations has been responsible for providing Board members with a list of recommended capital outlay projects. In an effort to expand participation in this endeavor, as well as improve long range planning, Dr. Sumner has suggested we establish a District Enhancement Committee. The aim of this committee (comprised of building and district administrators and three Board members) would be to more thoroughly study the capital improvement needs of the district. The committee would also evaluate costs and ultimately provide an annual recommendation for the full Board's action.

While the District Enhancement Committee will operate in cooperation with the current Capital Improvement Initiative Team, efforts will not be duplicated. Unlike the CIIT, whose purpose is to examine opportunities to use remaining bond funds to address major capital improvement needs, the DEC will explore annual projects typically identified at the building level (new sidewalks, painting projects, repairs to athletic facilities, etc.).

As always, timing for this process is critical. Toward that end, we would like to assemble the DEC in early January to more specifically define our purpose and begin the project evaluation process. Board members interested in serving on this committee are encouraged to communicate their interest to Dr. Wimmer, Dr. Sumner and/or Wendy Denham during (or prior to) our December 13, 2010, BOE meeting.

JANUARY 2011 BOE CALENDAR

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
A LOOK INTO THE FUTURE 2/14- BOE meeting, 6 p.m., Boardroom 2/16 - Conferences (NO SCHOOL FOR KDG ONLY) 2/17 - NO SCHOOL K - 12 - Conferences/In-Service 2/18 - NO SCHOOL K-12 - Buildings Closed 2/21 - NO SCHOOL K-12 & Staff - President's Day 3/11 - NO SCHOOL K-12 - 1/2 In-Service / 1/2 Workday 3/14-18 - NO SCHOOL - SPRING BREAK!		<i>Dec. 28</i>	<i>Dec. 29</i>	<i>Dec. 30</i>	<i>Dec. 31</i>	1 
WINTER						
2	3 NO SCHOOL IN-SERVICE DAY	4 NO SCHOOL TEACHER WORKDAY	5 CLASSES RESUME!! BOE PACKET MAILING	6	7	8
9	10 6p BOE meeting	11	12 11:30am Shawnee Chamber Luncheon - Shaw. Town Hall	13	14	15
16	17 NO SCHOOL FOR STUDENTS AND STAFF MLK B'day Holiday	18	19	20	21 6:30 p Lenexa Chamber Annual Awards Dinner Overland Park Sheraton	22 6:00 p De Soto Chamber Annual Membership Dinner VFW Hall
23	24	25	26	27	28	29 5:30 p Shawnee Chamber Annual Dinner Overland Park Sheraton
30	31					