



# Unified School District 232

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

## USD 232 BOARD OF EDUCATION REGULAR MEETING AGENDA

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

*May 23, 2011*

*\*\*\* Please silence cell phones prior to the beginning of this meeting. \*\*\**

**6:00 P.M. I. MEETING OPENING.**

- A. Call to Order.
- B. Pledge of Allegiance.

**II. CONSENT AGENDA.**

*These items represent matters which the Board may approve without detailed discussion. Any item on the Consent Agenda may be removed for separate discussion as an Action Item upon request by the Superintendent or any board member. The Board has received supporting information on all items prior to action on the Consent Agenda.*

- A. Adopt agenda.
- B. Approve minutes of May 9 regular meeting.
- C. Approve payment of bills.
- D. Approve transfer of funds (if appropriate).
- E. Approve personnel recommendations made on May 17, 2011.
- F. Approve personnel recommendations made on May 23, 2011.
- G. Approve Plant Sub to serve as sub sandwich vendor for De Soto High School and Mill Valley High School during the 2011-2012 school year.
- H. Approve renewal of Prime Vendor Contract with US Foodservice for general food items and supplies during the 2011-2012 school year.
- I. Approve bid from Zimmerman Construction in the amount of \$17,250.00 to convert two teacher workrooms into two classrooms at Monticello Trails Middle School.

**III. GOOD NEWS.**

- A. Recognition of USD 232 Employee Years of Service and Retirees.
- B. ACCESS House Year-end Review.

**IV. PATRON INPUT.**

**V. ACTION ITEMS.**

- A. District Concrete Replacement Project. [Dr. Ron Wimmer]

**VI. DISCUSSION ITEMS.**

- A. Continuous Improvement. [Tim Blankenship]

**VII. WRITTEN REPORTS.**

- A. KASB Membership.
- B. Video Surveillance Update.
- C. Negotiations Update.

**VIII. EXECUTIVE SESSION.**

- A. Non-Elected Personnel.

**IX. ADJOURNMENT.**

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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES--REGULAR MEETING

*Administrative Office (35200 West 91<sup>st</sup> Street, De Soto, KS)*

*May 9, 2011*

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  
Dick Dearwester  
Bill Fletcher  
Randy Johnson  
Tammy Thomas

**Absent:** Don Clark  
Jim Thomas

**Others Present:** Kim Barney, Associate Director of Teaching & Learning  
Alvie Cater, Director of Administrative Services & Community Relations  
Jessica Dain, Principal, Starside Elementary  
Steve Deghand, Director of Activities  
Wendy Denham, Board Clerk  
Michelle Hite, Principal, Prairie Ridge Elementary  
Christy James, Coordinator of Professional Development  
Ken Larsen, Director of Budget & Finance  
Earl Martin, Director of Teaching & Learning  
Jeff Mildner, Director of Technology  
Dave Morford, Principal, De Soto High School  
Joan Robbins, Director of Special Education  
Doug Sumner, Superintendent-elect/Director of Human Resources  
Ron Wimmer, Superintendent

TyAaron Wilson, ACCESS House Student, 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 18406 included in Consent Agenda item "C. Approve payment of bills" for approval separately.

Randy Johnson asked to remove item "X. Approve purchase of a refrigerated truck for warehouse/food service delivery from Midway Ford Truck (Kansas City) in the amount of \$96,577.00" for discussion.

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

*Carried 5/0.*

The following Consent Agenda items were approved:

1. Minutes of April 11 regular meeting.
2. Payment of bills and issuance of checks numbered 18083 – 18272, 18281 – 18405 and 18407 – 18468.
3. Transfer of funds as follows:
  - a. \$200,000.00 from LOB (Fund 08) to Special Education (Fund 30)
  - b. \$5,000.00 from LOB (Fund 08) to At-Risk 4 Yr Olds (Fund 11)
  - c. \$10,000.00 from LOB (Fund 08) to Parents as Teachers (Fund 28)

4. Personnel recommendations as follows:

Employment - Classified

Mary Burnett, Substitute Custodian

Darrell Huff, Substitute Custodian

Elizabeth Hunt, Gifted Paraprofessional, CCE, HE & PRE (*effective for the 2011-2012 school year*)

Employment – Certified (*effective for the 2011-2012 school year*)

Angie Eisenbarth, Band Teacher, MTMS

John Johnson, Social Studies Teacher, MVHS

Allison Kaufman, 4<sup>th</sup> Grade Teacher, BE

Chris Lowe, School Improvement Specialist, CCE

Amy Reif, .5 Spanish Teacher/.5 ELL Aide, DHS

Jason Smith, Industrial Technology Teacher, MVHS

Kristi Switzer, Special Education Teacher, SE

Lindsay Waller, .6 Art Teacher, BE

Employment – Administration (*effective for the 2011-2012 school year*)

Cynthia Seglem, District Health Services Coordinator

Certified Transfers/Position Change (*effective for the 2011-12 school year*)

Kristin Meyer – Transferring from 3<sup>rd</sup> Grade Teacher, SE, to School Improvement Specialist, SE

Denise Reinoehl – Transferring from Reading Specialist, PRE, to School Improvement Specialist, PRE

Non-Renewal of Contract due to Reduction in Force

Dennis Donovan, District Custodial Supervisor

Resignations – Classified (*effective at the conclusion of the 2010-2011 contract*)

Kathryn Konovalske, Library Aide, PRE

Megan McGee, Paraprofessional, CCE

Debbie Neill, Reading Aide, BE

Resignations – Certified (*effective at the conclusion of the 2010-2011 contract*)

Amanda Davis, 6<sup>th</sup> Grade Communication Arts Teacher, MTMS

Leah DeWerff, Elementary Teacher (*not returning from extended maternity leave*)

Melissa DeWitt, 7<sup>th</sup> Grade Communication Arts Teacher, MCMS

Allison Gordon, Kindergarten Teacher, HE

Rebecca Martin, Computer Teacher, MVHS

Pamela Pearson, School Psychologist

Maret Schrader, 6<sup>th</sup> Grade Communication Arts Teacher, MTMS

Resignation – Certified Administration (*effective at the conclusion of the 2010-2011 contract*)

Cindy Fouraker, Coordinator of Grants and Programs

Retirement – Classified

Gordon Whitmill, Custodian, MTMS

Retirement – Administration

Jack Deyoe, Director of Facilities & Operations

Termination – Classified

Tammy Krueger, Student Nutrition Assistant, MVHS

5. De Soto High School 2011-12 Student Handbook.
6. Mill Creek Middle School 2011-12 Student Handbook.
7. Revision to the Mill Valley High School 2011-12 Student Handbook.
8. Revised 2011-12 Fee Schedule.
9. Declared list of elementary and high school textbooks as surplus.
10. Declared list of camcorders from the Mill Valley High School Broadcast program as surplus.
11. Declared accumulated scrap metal as surplus.
12. Acceptance of a \$200.00 donation from The Hallmark Corporate Fund/Volunteer Involvement Pays Program to Lexington Trails Middle School.
13. Acceptance of a \$2,000.00 Donation from an anonymous donor to the Mill Valley High School Football Program.
14. Acceptance of a \$1,000.00 Donation from a Mize parent to the Mize Elementary Music Program.
15. Process to dispose of PAT surplus toys and equipment and waiver of Board Policy restricting purchase of items by district employees through sealed bids.
16. Proposal from Cates Service to provide district HVAC service and inspection for the 2011-12 school year.
17. Bid from Country Carpet, including Alternate 1, for replacement of carpet in the Starside Elementary Media Center in the amount of \$21,430.00.
18. Bid from Combes Construction for window and block repair in the Monticello Trails Middle School Science Room in the amount of \$33,000.00.
19. Bid from Dayco Painting, including Alternates 1 & 2, for painting the interior of De Soto High School in the amount of \$74,371.00.
20. Bid from Wenger for purchase and installation of instrument storage units at De Soto High School in the amount of \$23,440.00.
21. Withdrawal of previous approval of a bid received for Alternate 1 on the De Soto High School Tennis Court replacement project at the request of Trans Texas Tennis Courts and approve bid for Alternate 1 on the same project from Mann Fence Company in the amount of \$17,624.00.
22. The following student nutrition bids for the 2011-12 school year:
  - Robert's Dairy . . . . . Milk products
  - Sara Lee/Earthgrains . . . . Bread products
  - Blue Bell . . . . . Ice Cream products
  - Pizza Hut . . . . . Pizza vendor
23. The following extended day trips:
  - Lexington Trails Middle School Bands, grades 6-8, perform at Schlitterbahn Water Park's Sound Waves Music Festival, Kansas City, KS, May 14, 2011.

- Mill Valley High School Track & Field, grades 9-12, State Track Meet, Wichita, KS, May 26-28, 2011.
- Mill Valley High School Broadcast II, grades 11-12, compete in Kansas State Fair Broadcast Contest, Hutchinson & Wichita, KS, September 14-15, 2011.

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

*Motion by Mrs. Tammy Thomas and seconded by Mr. Randy Johnson to approve payment to Kansas Land Management, LLC in the amount of \$12,500.00 with check number 18406.*

*Carried 4/0.*

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

#### GOOD NEWS.

**Student Recognition.** The board recognized students in the Adult Cooperative Community Education Services and Support program (ACCESS) for doing a great job when participating in the 2011 Job Olympics held at Johnson County Community College. The students demonstrated their skills in competitions such as coin recognition, setting/bussing tables, bagging groceries, check writing, applying and interviewing for a job, and folding towels. ACCESS is a required program the district provides to students with special needs that are between the ages of 18 and 21. It gives them the opportunity to obtain life skills that will enable them to function effectively and independently in the adult community. Those students recognized were Matt Counter, Kelly Evans, Tarah Follmer, Angie Longman-McCabe, Michael Pierce, Justin Schmitt, and TyAaron Wilson. Each student received a Certificate of Academic Achievement.

**Staff Member Recognition.** The board recognized Margie Lisbona, Food Service Worker at Prairie Ridge Elementary, for recently becoming a published children's author. This month her first book "Rock and Rhino Learn Responsibility" will roll off the press. It is the first in a series of about a dozen books she has written. Rock and Rhino is a series of self-help stories for children to learn the difference between appropriate and inappropriate behavior. Mrs. Lisbona received a Certificate of Professional Achievement.

**Student Care Fund Presentation.** On behalf of the Prairie Ridge Elementary PTA, Alvie Cater presented Dr. Wimmer with a check for \$500.00 to the Student Care Fund.

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

#### ACTION ITEMS.

**Purchase of a refrigerated truck for warehouse/food service delivery from Midway Ford Truck (Kansas City) in the amount of \$96,577.00.** Randy Johnson noted that this item wasn't discussed in Capital Outlay Committee meetings. He also pointed out that he felt the district could get more mileage out of the truck currently in use. Dr. Wimmer explained that based on the amount of monies continuously invested in repairs of the 2000 model truck currently in use (\$17,796.00 during the last three years), and the

need for increased hauling capacity due to additional schools that have opened since its purchase, the district solicited bids for a replacement unit that would more appropriately meet existing needs.

*Motion by Mrs. Tammy Thomas and seconded by Mr. Dick Dearwester to approve purchase of a refrigerated truck for warehouse/food service delivery from Midway Ford Truck (Kansas City) in the amount of \$96,577.00.*

*Carried 4/1. (Randy Johnson dissented.)*

**Musical Instrument Additions/Replacements.** Ken Larsen, Director of Budget & Finance, noted that the Music Subcommittee, consisting of district band and music teachers, worked together to develop a plan to replace musical instruments over a period of time. He asked the board to approve instrument purchases in an amount not to exceed \$386,000.00 so bids could be solicited to bring back to the board for final approval. Board members talked about not specifying certain brands in the bid request, whether or not instruments would be in place with the start of school, and disposal of the non-usable instruments.

*Motion by Mr. Dick Dearwester and seconded by Mrs. Tammy Thomas to approve the purchase of band/music instruments for the 2011-12 school year in an amount not to exceed \$386,000.00.*

*Carried 5/0.*

**Video Surveillance Policy.** Alvie Cater, Director of Administrative Services & Community Relations, asked the board to approve policy that would govern and guide the district as they implement video surveillance. He noted that a draft of the proposed policy was included in the board packet.

*Motion by Mr. Randy Johnson and seconded by Mrs. Tammy Thomas to approve revised Board Policy EBC Security and Safety.*

*Carried 5/0.*

**Video Surveillance Computer Purchase.** Alvie Cater requested the board approve purchase of computers necessary for full operation of the video surveillance system. He explained that in April the board approved the final phase of camera equipment purchases from Anixter which did not include necessary computers capable of running the Panasonic viewing software.

In response to a board member question, Mr. Cater noted that Technology Department staff members reviewed minimum specifications for these computers and determined that the district does not currently own computers that would meet those requirements.

*Motion by Mr. Randy Johnson and seconded by Mr. Dick Dearwester to approve purchase of 12 computers and associated monitors related to the operation of the video surveillance system in an amount not to exceed \$19,409.64.*

*Carried 5/0.*

## DISCUSSION ITEMS.

### **Continuous Improvement Topics.**

Tammy Thomas noted that last year she had asked the high school principals to look into class offerings that could be made available to students at both schools in the new Broadcast Journalism room at Mill

Valley. Dave Morford, Principal of De Soto High School, noted that at this time De Soto students were not taking classes in this room, but they were enrolling in the new Archeological courses offered at Mill Valley.

Mrs. Thomas also inquired about investigating a third classification for professional staff members in the fields of information technology, nursing, etc. that might be more appropriate than “classified” or “certified”.

WRITTEN REPORTS. The following written reports were included in the board packet for this meeting: 1. June 2011 Board Calendar, 2. New Technology Devices in the Classroom, 3. Video Surveillance Project Update, 4. Career & Technical Education Funding Reductions, 5. English Speakers of Other Languages (ESOL) Teacher Endorsement Grant Opportunity, and 6. Elementary Site Council Reports.

EXECUTIVE SESSION.

**Non-Elected Personnel.**

*Motion by Mr. Tim Blankenship and seconded by Mrs. Tammy Thomas to take a break at 6:49 p.m. for a period of six minutes and then go into executive session at 6:55 p.m. for a period of fifteen minutes with Dr. Ron Wimmer and Dr. Doug Sumner to discuss non-elected personnel in order to protect the privacy interests of an identifiable individual and return to open session at 7:10 p.m. at this location.*

*Carried 5/0.*

Dr. Wimmer returned to open session at 7:05 p.m.

The Board returned to open session at 7:11 p.m. and Tim Blankenship called the meeting back to order.

*Motion by Mr. Tim Blankenship and seconded by Mrs. Tammy Thomas to adopt the resolution to non-renew the employment contract of Julie McGrath for the 2011-2012 school year.*

*Carried 5/0.*

*Tim Blankenship adjourned the meeting at 7:12 p.m.*

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Date Approved

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Clerk, Board of Education

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President, Board of Education





Date: May 20, 2011  
To: USD 232 Board of Education  
From: Ken Larsen, Director of Budget & Finance/Treasurer  
Re: Treasurer's Report for BOE Meeting May 23, 2011

Approve checks 18469-18621 with the following exceptions:

Payroll vendor checks:

18469-18471 1<sup>st</sup> May P/R, period 4-16 / 4-30-11, pay date 05-13-11

Please review the funding data shown below as it will have a significant impact on future operations of the District:

1. Base State Aid Per Pupil has been approved by the Legislature and is set at \$3780 for 2011-12, a reduction of 5.78% (\$252) from the 2010-11 beginning BSAPP of \$4012.
2. Federal Title Funds Allocations: Title I for 2011-12 is \$126,541, down from \$148,872 in 2010-11; Title II for 2011-12 is \$64,685, down from \$74,266 in 2010-11; Title III for 2011-12 is \$17,263, down from \$22,572 in 2010-11. The total for 2011-12 is \$208,489, down from \$245,710 in 2010-11, a reduction of \$37,221 or slightly over 15.1%.

No transfers are necessary at this time.

## CHECK JOURNAL - 05/12/11

Check Number	Check Date	Payee	Reason	Amount
18472	5/12/2011	Accu-Tech Corporation	Cable	300.00
18473	5/12/2011	ACS Electronic Systems, Inc.	WinDSX program - service	100.00
			WinDSX program - issues with comm loss/starting/completing downloads	190.00
18474	5/12/2011	AmeriFence Corporation	Fencing for PR Approvd by BOE 12/13/10	4,050.00
			Fencing for MV Stadium Approved by BOE 12/13/10	14,850.00
18475	5/12/2011	AT&T	Internet Lines-May 11	2,150.00
18476	5/12/2011	Blue Bell Creameries, L P	Ice cream products for student lunch program	2,252.28
18477	5/12/2011	Bracker's Good Earth Clays	Kiln repair	96.46
18478	5/12/2011	Cartridge King Of Kansas	toner cartridges for Industrial Technology	190.12
18479	5/12/2011	Cates Service Company	Replace compressor in the Mitsubishi unit for computer server per HVAC Service Agreement @ MTMS	1,238.33
18480	5/12/2011	CDW Government	DVR Drives	25.99
18481	5/12/2011	Deffenbaugh Disposal Srv	W/S/T	4,478.46
			Recycle Bin	25.00
18482	5/12/2011	Electronix Express	Digital Electronics Supplies - Account managed by Arlan Vomhc	40.60
18483	5/12/2011	First Student, Inc.	April 2011 Transportation	301,506.84
18484	5/12/2011	Fleet Services	Fuel Charges - Apr 2011	4,085.91
18485	5/12/2011	Francis Sporting Goods, Inc.	Soccer Scorebook	80.42
18486	5/12/2011	Heartland Automotive Services	Service 2008 Chev Uplander (KS-72729)	33.99
			Service 2008 Chev Uplander (#109)	33.99
			Service 2009 Chev Uplander - Van #107 (KS-72728)	33.99
			Service: 2003 Windstar #104, 2007 Ford #105	33.99
			Service: 2003 Windstar #104, 2007 Ford #105	33.99
18487	5/12/2011	Interstate Elec. Supply, Inc.	Supplies	306.72
18488	5/12/2011	J.W. Pepper & Son, Inc.	Music for State Festival	52.99
			Music for State Festival - Pathways to Song - Book 2 - Low Voice - Alfred - VF1359 - 2 copies Classical Contest Solos - Mezzo Soprano/Alto - Hal Leonard - 00740074 - 2 copies The Second Minuet - Besley - Boosey & Hawks - 8602693 - 2 copies Solos for Regional-State Come to the Fair - Martin - No. 1 in G Boosey & Hawkes	19.49
18489	5/12/2011	Johnson Co Sheriff's Office	Security for Soccer Game - DH	50.00
			Security for Soccer Games - DH	112.50
18490	5/12/2011	KC Linen Supply	1200 Terry Cloth Towels @.38 Ea	456.00
18491	5/12/2011	Laser Cycle/Ink Cycle	Late spring Lasercycle order	79.99

## CHECK JOURNAL - 05/12/11

Check Number	Check Date	Payee	Reason	Amount
18492	5/12/2011	Lucky Garden Chinese Buffet Re	Entree items for ala carte student lunch program	60.00
18493	5/12/2011	Meyer Music	Baritone repair	130.00
18494	5/12/2011	Mid America Laminating, Inc.	LAMINATOR REPAIRS	100.00
18495	5/12/2011	Mill Creek Mdl School	8th grade staff field trip tickets for Worlds of Fun	329.76
18496	5/12/2011	Mill Valley High School	Kaw Valley/Frontier Challenge Fee	100.00
18497	5/12/2011	Lori Cooke	Lunch money refund for Alyssa Cooke (DHS)	10.05
18498	5/12/2011	Andre Guilbeau	Vehicle Repairs - Damage to Vehicle	1,077.74
18499	5/12/2011	MKEC Engineering Consultants	Engineering Consultant for Mill Valley Parking Lot Addition	302.25
18500	5/12/2011	Morgan Hunter Companies	Sub Teacher Pay	28,681.00
18501	5/12/2011	NCS Pearson, Inc.	AIMSweb ProComplete student subscriptions	2,460.00
18502	5/12/2011	Nextel Communications	Cell Phones/AP	361.96
18503	5/12/2011	Office Depot	Supplies	234.55
			Classroom Supplies	15.62
			Supplies for SN Cashiers (SY 11-12)	43.29
			Additional office supplies for kitchens (11-12 SY)	6.59
18504	5/12/2011	Perma-Bound	Spring Order	15.29
18505	5/12/2011	Plumbing By Fisher, Inc.	Smoke test kitchen oven @ PR to help locate cause of sewer smel Repair leak in 2" hot water line above ceiling in MVHS office	510.00 645.00
18506	5/12/2011	ProQuest LLC	Subscription Renewal SIRS Discoverer - [ Elementary and Midd schools]	3,820.00
18507	5/12/2011	Pur-0-Zone, Inc	Custodial Supplies for 2011-12 Approved by BOE 4/11/11 Waster recepticle lids	9,408.68 192.00
18508	5/12/2011	Reeves-Wiedeman Company	Maint Supplies (PO 140)	375.59
18509	5/12/2011	Ricoh Americas Corporation	Meter read for Ricoh copiers - MCMS, HE, CLC, DSC	1,356.21
18510	5/12/2011	Roberts Dairy	Milk/dairy products for student lunch program	19,237.43
18511	5/12/2011	School Nurse Supply, Inc.	Mini-Grants for Nurses from KCSH grant money (Winning With Wellness)	1,142.99
18512	5/12/2011	School Specialty Inc	Classroom Supplies	187.93
			Music room supplies	37.24
			teacher order	39.54
			Sally Beck and Kim Welsh Sped supplies	270.92
			grade level budget of \$60 each -\$180 total	11.31
			Teacher materials	142.54
			6th grade gold	114.89
			misc. supplies for DHS	117.99
			Add'l office supplies for kitchens (11-12 SY)	5.68

**CHECK JOURNAL - 05/12/11**

Check Number	Check Date	Payee	Reason	Amount
			Teacher supplies	278.54
			Teacher materials	132.13
18513	5/12/2011	Security Bank of Kansas City	May 2011 Lease Payment for Ricoh Copiers at HE & MCMS	3,250.00
18514	5/12/2011	Teacher Direct	Classroom Budget	173.71
18515	5/12/2011	The Earthgrains Company	Bread products for student lunch program	3,457.80
18516	5/12/2011	The Kansas City Star	Legal Ads for HVAC and Inspection Service, and Science Room	198.40
			Window and Masonry Repair	
18517	5/12/2011	The Supply Closet	order for Karen Morgan	279.21
18518	5/12/2011	Tire Town, Inc	Tire repair	15.00
18519	5/12/2011	Touchtone Communications	Long Distance	267.29
18520	5/12/2011	U.S. Foodservice, Inc	For delivery on 5/5/11	9,963.71
18521	5/12/2011	Unemployment Insurance Srvcs	Quarterly Service Charges 5/8/2011 to 8/7/2011	473.55
18522	5/12/2011	Unisource Document Products	April 2011 District Copy Machine Meter Counts	10,238.37
18523	5/12/2011	WKRP Management, LLC	Pizza for secondary ala carte student lunch program	4,232.49
				<b>441,501.06</b>

## CHECK JOURNAL - 05/20/11

Check Number	Check Date	Payee	Reason	Amount
18524	5/20/2011	Accu-Tech Corporation	Terminators	12.00
			Swing Racks for Viedo Surviellance Project Quote #15000	636.00
18525	5/20/2011	ADT Security Services Inc.	Security Services	55.00
18526, 18527	5/20/2011	Amazon.Com Corporate Credit	FACS SUPPLIES	628.08
			Amazon order	94.08
			Classroom materials	44.61
			order for LTMS/Patsy Lucas	143.74
			6th Grade Science	23.56
			walkie talkies	39.54
			EC curriculum materials	519.24
			Exploratory Extravaganza/choir supplies	72.74
			Summer School materials	10.87
			Parent's Night Out -	43.72
			Amazon order for Rachel Kurnocik	9.69
			softball clip board organizer	26.94
			books	101.31
			6th grade organizers	91.71
			Science 8 Video	41.99
			6th Grade Science	7.99
			Storage - Summer School	134.97
			KTOY Visit Gift Books	91.12
			PD Materials	620.16
18528	5/20/2011	American Solutions For Business	Cash Drawer Key	24.85
18529, 18530		Anixter Inc.	Video Surveillance Project Approved by BOE 4/11/2011 Not to exceed \$192,396.05	90,971.40
			Camera's monitors, recorders and mounts for Video Surveillanc	722.99
			Project for Elementary Buildings Approved by BOE 2/14/11	
18531	5/20/2011	Asgard Energy, LLC	April 2011 Natural gas usage	2,759.86
18532	5/20/2011	Atchison High School	Golf Entry Fee	100.00
18533	5/20/2011	AT&T Internet Services	Internet Services 05/05/11-06/04/11	3,578.00
18534	5/20/2011	BP	District Fuel Charges 04/18/11 - 05/17/11	766.10
18535	5/20/2011	Cates Service Company	Service contract for May & June monthly billing of HVAC	5,624.00
18536	5/20/2011	Cengage Learning Inc.	Teaching material - High School - Career Tech Ed classes	312.00
18537	5/20/2011	Cherry Creek High School	Ap Summer Institute registration for Brian Rodkey	650.00
18538	5/20/2011	Coleman Equipment Inc.	Leaf Blower & hitch for freightliner	343.98
18539	5/20/2011	Dell Marketing L.P.	Monitors and Desktop Computers for Video Surveillance Project	8,087.15

## CHECK JOURNAL - 05/20/11

Check Number	Check Date	Payee	Reason	Amount
			Per Quote 581405490 & 581405909	
18540	5/20/2011	De Soto Feed & Garden, LLC	Custodial Supplies (PO 105)	53.25
18541	5/20/2011	De Soto Flowers & Gifts	Sympathy plant for staff member	70.00
18542	5/20/2011	Donovan's Service	Service Call for 2002 Chevrolet-Silverado Abs pump was running all the time. Diagnose and replace ebcm and ebcm motor, bleed system.	862.67
18543	5/20/2011	Dub's Dread Golf Club	Regional Golf	60.00
18544	5/20/2011	Flaghouse, Inc.	APE supplies	145.46
18545	5/20/2011	Flinn Scientific Inc.	pump, vacuum, two-stage	628.25
18546	5/20/2011	Follett Educational Services	Ap Biology/ MVHS/ Student materials	1,109.70
18547	5/20/2011	Follett Library Resources	Novels for AP Courses - High Schools	5,542.06
18548	5/20/2011	Graybar Electric Co., Inc.	Cablings for Video Surveillance Project Quote 212932379	1,246.70
			Cables for Video Surveillance Project Quote 212845779	313.00
18549	5/20/2011	Great Plains Locating Service	Regular Locates	270.00
18550	5/20/2011	Handwriting Without Tears	Handwriting Journals	198.00
18551	5/20/2011	Hobart Service	Kitchen Equipment Repair	1,422.80
18552	5/20/2011	Holabird Sports	Rol Dri Master Replacement Roller	59.65
18553	5/20/2011	Horst, Terrill & Karst Architects	Architectural and Engineering Fees for DHS Chem Lab Based on estimated hourly rate HTK \$9960.00 Smith and Boucher \$3200.00	1,113.15
18554	5/20/2011	Houghton Mifflin Company	Math Adoption - Elementary	7,904.34
18555	5/20/2011	J.W. Pepper & Son, Inc.	GRADUATION MUSIC	102.00
			Music	70.00
18556	5/20/2011	John Deere Landscapes / Lesco	Grounds Supplies	107.88
18557	5/20/2011	Kansas Gas Service	Heat	781.40
18558	5/20/2011	Kansas Sales Tax	Kansas Sales Tax	4,455.20
18559, 18560,	5/20/2011	Keller Fire & Safety, Inc.	Semi annual kitchen hood fire suppression inspection required by State Fire Code	1,662.00
18561				
18562	5/20/2011	Kennyco Industries, Inc.	Annual fire alarm test for MV	810.00
			Repair remote panel in central pod system @ MC	1,075.00
18563	5/20/2011	Key Refrigeration Supply L.L.C.	Kitchen Equipment Repair	120.90
18564	5/20/2011	Keystone Learning Services	MIS Workshop	45.00
18565	5/20/2011	Kidwind Project	Supplies	207.76
18566	5/20/2011	Library Video Company	7th grade SS PTA purchasee	76.90
18567	5/20/2011	Lucky Garden Chinese Buffet Re	Entree for ala carte secondary lunch program	60.00
18568	5/20/2011	Maps.com	On-line subscription - High schools - Social studies	2,796.00
18569	5/20/2011	McKee Foods Corporation	Snacks for ala carte student lunch program	673.52

## CHECK JOURNAL - 05/20/11

Check Number	Check Date	Payee	Reason	Amount
18570	5/20/2011	Meyer Laboratory, Inc.	Custodial Supplies for 2011-12 Approved by BOE 4/11/11	1,173.60
18571	5/20/2011	Beth Rupert	Activity Participation Fee Refund for Alex Wall-MVHS	50.00
18572	5/20/2011	Adrian Bankowski	Activity Participation Fee Refund for Kevin Bankowski-MVHS	50.00
18573	5/20/2011	Adele Hodgdon	Refund of Activity Participation Fee for Pierce Hodgdon-MVHS	50.00
18574	5/20/2011	Stacy Johnson	Lunch money refund for Haleigh / Whitney Johnson (RE)	20.40
18575	5/20/2011	Derrick Mathern	Scholarship for DHS Student (Donation from Ruth McCord in Sequim, WA)	200.00
18576	5/20/2011	Jo Ann Emerson	Refund overpayment of reservation fee	30.00
18577	5/20/2011	Richard Hicks	Lunch money refund for John / Andy Hicks (DHS)	35.70
18578	5/20/2011	Korrie Sowards	Lunch money refund for Colin Sowards (HE)	33.30
18579	5/20/2011	Stacey Fisher	Lunch money refunds for Joshua / Kelsey Fisher (DHS)	27.25
18580	5/20/2011	Missouri University of Science	PLTW Counselor Workshop	80.00
18581	5/20/2011	Morgan Hunter Companies	Sub Teacher Pay	24,546.75
18582	5/20/2011	National Geographic School Publ	Sped budget. Account # 4320504402	30.00
18583	5/20/2011	Norris & Keplinger, LLC	Legal Svcs & Expenses	5,518.50
18584	5/20/2011	Office Depot	Prom Supplies	64.54
			Rechargeable Batteries	61.32
			1 Box Page Size Sheet Protectors	16.09
			Office supplies to utilize in reading programs	200.59
			Office Supplies	83.78
			office items	74.78
			Bookcases for Communications Classroom for MTMS	385.71
18585	5/20/2011	Olathe USD #233	Summer Conference - Olathe School District	1,050.00
18586	5/20/2011	Public Broadcasting Service	DVD's for science class	103.22
18587	5/20/2011	PC & Mac Exchange	Targus Keypad	126.90
18588	5/20/2011	Pearson Education	Teaching Materials- MVHS- AP Biology	141.32
18589	5/20/2011	Pine Family Farms, L C	Sod for Landscaping DHS Phase 1	77.34
18590	5/20/2011	Plumbmaster, Inc.	Flush valves for stools & urnials	834.00
18591	5/20/2011	Predator Termite & Pest	Termite & Pest Control	2,288.00
18592	5/20/2011	Prufrock Press Inc	Gifted Child Today - Carmen Shelly	40.00
18593	5/20/2011	Pur-0-Zone, Inc	Repair 2 CK Vacs	63.30
			Custodial Supplies for 2011-12 Approved by BOE 4/11/11	16,579.32
			Buffer Repair	171.50
18594	5/20/2011	Really Good Stuff, Inc.	Reading Program Supplies	387.26
18595	5/20/2011	Reeves-Wiedeman Company	Maint Supplies (PO 140)	187.06
18596	5/20/2011	Remedia Publications	instructional supplies- from sped budget	72.43

## CHECK JOURNAL - 05/20/11

Check Number	Check Date	Payee	Reason	Amount
18597	5/20/2011	Rew Materials	Dolly to store plywood to keep at MV to protect wood floor in gym when using lift.	250.00
18598	5/20/2011	RTI Consultants	Conduct air testing to check air quality @ MTMS	990.00
18599	5/20/2011	Sacred Heart Catholic School	Sacred Heart Title dollars reimbursement	1,633.00
18600	5/20/2011	Scholastic Book Clubs, Inc.	Scholastic Invoice 3 of 3 for replacement of water damaged book from 1/13/11. See Ken Larson for account.	3.82
18601	5/20/2011	School Nurse Supply, Inc.	Mini-grant purchase for nurse out of KCSH grant	141.95
18602	5/20/2011	School Specialty Inc	Teacher materials	7.12
			art supplies	90.40
			Grade Level Supplies	57.42
			Exploratory TEAM supplies	622.76
			Classroom Supplies	869.40
			7th grade Science	310.12
			supplies for office	90.60
			6 north team \$	45.03
			White board markers	135.37
			Office supplies	4.57
			8th grade 2011-12	437.62
18603	5/20/2011	Shawnee Copy Center, Inc.	CUME folders	75.00
			5th grade homework slips	140.67
			Signs for MVHS Outdoor Graduation	438.00
			Perfect Binding Personnel Interview Instrument	43.27
			Folding graduation programs	252.00
18604	5/20/2011	Shawnee Mission North High	Track 5/6/11 SMN meet fee	180.00
18605	5/20/2011	SKC Communication Products, L	Eno Mini Slates - MTMS	524.00
18606	5/20/2011	Smallwood Lock Supply	Maint. Supplies	226.18
			Electric power transfer, two 18 gauge wires, remainder balance from PO #701	256.32
18607	5/20/2011	Suburban Lawn & Garden	Landscape plants for DHS Phase 1	643.81
18608	5/20/2011	Summit Construction Company I	Contract for Belmont Walking Trail Approved by BOE 1/13/11 \$16,500.00 will be applied to contract amount from Sunflower Fondation grant	21,262.49
18609	5/20/2011	Sunkist Growers, Inc.	Sunkist Fruit Sectionizers - 4 ea DHS, LTMS, MCMS, MTMS	979.09
18610	5/20/2011	The Master Teacher, Inc.	Recognition Awards for Years of Service & Retirement	152.55
18611	5/20/2011	The Sherwin-Williams Co.	Maint Supplies (PO 127)	86.07
18612	5/20/2011	Tire Town, Inc	2 Lawn mower tires	219.00



**CHECK JOURNAL - 05/20/11**

<b>Check Number</b>	<b>Check Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Amount</b>
18613	5/20/2011	U.S. Foodservice, Inc	USF delivery for 5/12/2011	7,225.62
18614	5/20/2011	Unipak Corp.	Custodial Supplies for 2011-12 Approved by BOE 4/11/11	11,962.00
18615	5/20/2011	United Office Products, Inc.	Avery Labels	80.85
18616	5/20/2011	University of Minnesota	PLTW - CIm Training registration for Jason Smith	2,100.00
18617	5/20/2011	UZ Engineered Products	Flat washers, Bolts, Power drink mix for hot weather	382.87
18618	5/20/2011	Varsity Spirit Fashions	Cheer Uniforms	629.00
18619	5/20/2011	Western Extralite Company	Maintenance Supplies	612.24
18620	5/20/2011	Williams Lawn Seed, Inc.	Grass Seed for district turf-5000 lbs	3,750.00
18621	5/20/2011	PNC Bank	Paper for graduation programs	423.89

**264,620.04**



# Unified School District 232

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

35200 W. 91 St.  
DeSoto, Kansas 66018  
Phone: 913-667-6208  
Fax: 913-667-6202  
Email: jmcgrath@usd232.org

**Julie McGrath, RD**  
Director of Student Nutrition

**Date:** May 13, 2011

**To:** Board of Education

**From:** Julie McGrath, Director of Student Nutrition

**Re:** 2011-2012 Student Nutrition Vendor Recommendations

## Sub Sandwich Vendor Selection

Bid requests were originally submitted to Subway, Mr. Goodcents, Schlotzsky's, Quiznos, Planet Sub, Jimmy John's, Twisted, Casey's and Jason's Deli. We received bids from Mr. Goodcents, Schlotzsky's, Quiznos and Planet Sub. After review of the bids received, we invited Mr. Goodcents, Schlotzsky's and Planet Sub to participate in a blind taste test with students at Mill Valley High School on May 11, 2011. Listed below are the evaluation scores from this event.

### Sandwich Taste Test

*Conducted at Mill Valley High School \* May 11, 2011 \* 10 students*

	Schlotzsky's (\$1.79)		Mr. Goodcents (\$1.75)		Planet Sub (\$2.00)	
	TOTAL	AVG	TOTAL	AVG	TOTAL	AVG
Appearance	32	3.20	38	3.80	44	4.40
Aroma	35	3.50	29	2.90	49	4.90
Bread	37	3.70	35	3.50	56	5.60
Meat/Cheese	41	4.10	33	3.30	38.5	3.85
Overall Quality	37	3.70	31.5	3.15	44	4.40
	182	18.20	166.5	16.65	231.5	23.15

#### Comments

did not like how much cheese there was; looked very filling, made me think I was eating more than I was; had too much cheese (x4)

cheese was bad; no smell, looked very boring and uniform, turkey tasted very bland, kinda slimy meat; has a gross taste to it; had really good flavor in meat and cheese; bread is awesome, get a cheese that's not as strong and you will be a hit!

bread was very good; cheese is bad; tasted real!!! Bread tasted really fresh and smelled great; favorite sandwich hands down!

Based on this information, we are recommending that the district enter into a contract with Planet Sub to provide sub sandwiches for Mill Valley and De Soto High Schools during the 2011-2012 school year.

## **Renewal of Prime Vendor Contract**

We are in our third year with US Foodservice as our prime vendor. Our current contract is for one year with four (4) one-year renewal options. We are currently in the 2<sup>nd</sup> year of the four renewal options. We have continued to receive very good service. Shortages are minimal and quality of food items that they carry is good. I recommend that we renew the prime vendor contract with US Foodservice for 2011 - 2012.



# Unified School District 232



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

Date: May 16, 2011  
To: Board of Education  
From: Ron Wimmer, Superintendent  
Deb Atwell, Facilities Department  
Re: Monticello Trails Classroom Modifications  
Funding Resource: Capital Outlay

Due to rising enrollment for the 2011-2012 school year and prior approval by the Capital Outlay Committee, HTK Architects were asked to implement bid specifications for interior renovations for two teacher workrooms at Monticello Trails. These rooms are to be converted into two new classrooms. This will be accomplished with the removal of three walls, minor electrical/technology changes, new carpet and painting in each of the rooms. Five contractors were asked to submit a bid with three responding. The following are the bid results:

<b>Contractor</b>	<b>Base Bid</b>
Altmar, Inc.	\$21,300.00
Combes Construction	\$19,300.00
Zimmerman Construction	\$17,250.00

The budget for this project was \$24,000.00. Zimmerman Construction was the apparent low bidder with a bid of \$17,250.00. Attached are the bid results from HTK Architects. The staff seeks approval to proceed with the Monticello Trails Interior Renovation Project.



May 12, 2011

Debra L. Atwell  
De Soto U.S.D. 232  
8355 Peoria Street  
De Soto, Kansas 66018

Re: Monticello Trails Middle School – Interior Renovations: Bid Results

Dear Debra:

HTK Architects sent Construction Documents out for Bidding on the Monticello Trails Middle School – Interior Renovations Project on May 5, 2011 to 3 General Contractors. HTK contacted 5 General Contractors to bid this project and 3 agreed to bid the work.

The project was out to bid for 1 week with Bids received on May 9, 2011. We are pleased to announce the apparent low bidder was Zimmerman Construction Company Inc. with a Bid of **\$17,250**. HTK has worked with Zimmerman Construction on multiple projects over the past 10 years and would recommend them for this project. We understand Zimmerman Construction has also completed work within De Soto USD 232.

Attached is the Abstract from the Bids received on May 9, 2011 for your use.

Once again, we appreciate the opportunity to work with the School District on this project. Once the Bid has been accepted by the School District, we will secure the required Bonds & Insurance paperwork and schedule a Pre-Construction Meeting.

Sincerely,

A handwritten signature in black ink, appearing to read 'Travis Palangi', with a stylized flourish at the end.

Travis Palangi, Assoc AIA  
Project Manager

Pc: File  
Mark Franzen, AIA, HTK Architects

CONTRACTORS	Altmar, Inc	Combes Construction	Zimmerman Construction	
TOTAL BID	\$21,300.00	\$19,300.00	\$17,250.00	



# Project Update: Video Surveillance

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For the May 23, 2011, Board of Education meeting

*Prepared by Alvie Cater*

Members of the Board:

The following update is to keep you informed of the progress of the video surveillance project since the last Board of Education meeting on May 9.

## Status

We conducted a project team meeting on Wednesday, May 18, with our video surveillance consultant, Barney Carroll. The team provided the following status report.

- Equipment installation, which includes digital video recorders, should be completed by May 27.
- Panasonic is providing free hard drive upgrades for the video recorders at both high schools and all three middle schools to expand recording capacity and allow for higher resolution recording.
- Final project documentation and specific warranty information is being prepared and will be delivered to the district within the next two weeks.
- Work continues on the configuration of the Internet Protocol Matrix software. This is the “viewer” that will allow our schools to access the full capability of the video surveillance system. All cameras have been labeled and are being loaded into the software and configured for user access.
- Members of our technology team will be working with Panasonic engineers to resolve an issue the Matrix software is experiencing with the Firewall system. The software must be configured to work with our computer network security protocol.
- We are developing a training schedule for staff members who will be authorized to access the video system.
- We are developing an internal work flow and communications plan for technical issues that may arise as we use the video system.
- Final camera adjustments are being made to ensure proper focus and camera angles.

We will provide another update on June 13.



# Unified School District 232

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

35200 West 91<sup>st</sup> Street  
De Soto, Kansas 66018  
Phone: 913 667 6200  
FAX: 913 667 6201  
Email: dsumner@usd232.org

**Dr. Doug Sumner**  
Superintendent-Elect

May 23, 2011

## **District Negotiations**

Members of the District's negotiating team conducted a very productive second session on Thursday evening, May 19. Both teams provided proposed language revisions regarding items discussed during our initial negotiations session. The spirit of this process continues to be incredibly positive and each side continues to demonstrate a genuine interest in responding to items in a cooperative manner. I am pleased to share we have reached tentative agreements on many (language/policy) items and I believe our progress on remaining items will be equally productive. Thursday's meeting also included our first (be it limited) discussion of finances/compensation. With Ken's expertise and careful analysis of available funds, we were able to provide a framework for two possible compensation options. This matter, as well as the remaining language/policy items, will be discussed in greater detail during our next session (Wednesday, May 25).

Additional detail will be shared with you during Executive Session Monday evening.