

## **AGENDA**

### **CREST UNIFIED SCHOOL DISTRICT #479**

Regular Board Meeting, Monday, June 14th, 2021, 7:00 P.M. at the  
Crest Board Office, Colony, Kansas

#### **A. Call To Order**

#### **B. Additions to Agenda**

- 1.
- 2.
- 3.

#### **C. Consent Agenda**

1. Approval of Minutes of May 10<sup>th</sup>, 2021
2. Approval of Bills
3. Enrollment Report
4. Budget Status Report

#### **D. Information Items**

1. ANW Special Education Minutes
2. ANW Special Education Meeting, July 14th, 2021, 6:30 P.M.
3. Superintendent/Principal Report

#### **E. Items of Business**

1. ANW Amendment
2. Set Adult Lunch Prices
3. LOB Mill Levy
4. Permission to Close Books
5. KASB Workers Comp
6. Building Improvements
7. Strategic Plan
8. Surplus Property
9. Hazardous Mitigation Plan
10. Resignations
11. Personnel – Executive Session

#### **F. Adjournment - Next Regular Board meeting Monday, July 12th, 2021, 7:00 P.M.**

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PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO.	NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
014273-01	11780	051121		R 34592	0614	NEW LEVEL CONSTRUCTION L	.00	780.00	VF C 1590		WINDOW REPAIR
Vendor Total							.00	780.00			
000744-01	11240	051121		R 34593	1919	SP, LLC - STAGE PRO	.00	1000.00	VF C 1010		HS GRADUATION STAGE
Vendor Total							.00	1000.00			
000759-01	00520	052021		R 34594	0150	AMERICAN HERITAGE	.00	81.33	VF C		CANCER - AMERICAN H
Vendor Total							.00	81.33			
000753-01	00514	052021		R 34595	0154	BAYBRIDGE ADMINISTRATORS	.00	58.96	VF C		VISION (PLAN 125)
000754-01	00515	052021		R 34595	0154	BAYBRIDGE ADMINISTRATORS	.00	180.00	VF C		SALARY PROTECTION
000755-01	00516	052021		R 34595	0154	BAYBRIDGE ADMINISTRATORS	.00	51.94	VF C		LIFE INSURANC TERM
000757-01	00518	052021		R 34595	0154	BAYBRIDGE ADMINISTRATORS	.00	483.33	VF C		PREPAID MEDICAL EXPI
000758-01	00519	052021		R 34595	0154	BAYBRIDGE ADMINISTRATORS	.00	61.88	VF C		CANCER
000760-01	00521	052021		R 34595	0154	BAYBRIDGE ADMINISTRATORS	.00	9.40	VF C		ACCIDENT INS
000761-01	00522	052021		R 34595	0154	BAYBRIDGE ADMINISTRATORS	.00	275.00	VF C		CHILD CARE SECT 125
Vendor Total							.00	1120.51			
000752-01	00513	052021		R 34596	0159	BAYBRIDGE ADMINISTRATORS	.00	2920.00	VF C		TSA SEC BENEFIT LIFE
Vendor Total							.00	2920.00			
000750-01	00511	052021		R 34597	0153	BLUE CROSS BLUE SHIELD	.00	25396.84	VF C		BCBS INS (PLAN 125)
000751-01	00512	052021		R 34597	0153	BLUE CROSS BLUE SHIELD	.00	1003.92	VF C		BCBS DENTAL (PLAN 1
Vendor Total							.00	26400.76			
000756-01	00517	052021		O 34598	0152	CREST EDUCATION ASSOCIAT	.00	468.00	VF C		ASSOCIATION DUES
Vendor Total							.00	468.00			
000745-01	00501	052021		R 34599	0193	INTERNAL REVENUE SERVICE	.00	8610.45	VF C		FEDERAL WITHHOLDING
000747-01	00503	052021		R 34599	0193	INTERNAL REVENUE SERVICE	.00	11351.88	VF C		SOCIAL SECURITY DED
000748-01	00504	052021		R 34599	0193	INTERNAL REVENUE SERVICE	.00	11351.88	VF C		SOCIAL SECURITY DIS
Vendor Total							.00	31314.21			
000746-01	00502	052021		R 34600	0151	KANSAS DEPT OF REVENUE	.00	4310.66	VF C		STATE WITHHOLDING
Vendor Total							.00	4310.66			
000749-01	00505	052021		R 34601	0157	KPERS	.00	9449.83	VF C		KPERS OEDUCTION
Vendor Total							.00	9449.83			

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000762-01	11690	052021		R 34602	1448 CARDMEMBER SERVICE	.00	45.32 VF C 051021		ADMIN PROF DAY LUNC
000762-02	11580	052021		R 34602	1448 CARDMEMBER SERVICE	.00	22.91 VF C 051021		ADMIN PROF DAY LUNC
000762-03	11300	052021		R 34602	1448 CARDMEMBER SERVICE	.00	25.00 VF C 051021		TEACHER APPR DAY SU
000762-04	11310	052021		R 34602	1448 CARDMEMBER SERVICE	.00	25.00 VF C 051021		K-8 TEACHER APPR DA
000762-05	11210	052021		R 34602	1448 CARDMEMBER SERVICE	.00	14.02 VF C 051021		HS TECH SUPPLIES
000762-06	11220	052021		R 34602	1448 CARDMEMBER SERVICE	.00	28.47 VF C 051021		K-8 TECH SUPPLIES
000762-07	11240	052021		R 34602	1448 CARDMEMBER SERVICE	.00	94.95 VF C 051021		HS SOFTBALL SUPPLIE
000762-08	37540	052021		R 34602	1448 CARDMEMBER SERVICE	.00	1742.53 VF C 051021		THROCKMORTON MUSIC
000762-09	37540	052021		R 34602	1448 CARDMEMBER SERVICE	.00	109.98 VF C 051021		THROCKMORTON MUSIC
000762-10	11310	052021		R 34602	1448 CARDMEMBER SERVICE	.00	360.05 VF C 051021		8TH FIELD TRIP
000762-11	28550	052021		R 34602	1448 CARDMEMBER SERVICE	.00	1039.97 VF C 051021		FOOD SCIENCE SUPPLI
000762-12	28535	052021		R 34602	1448 CARDMEMBER SERVICE	.00	532.84 VF C 051021		FCCLA CONFERENCE
000762-13	11580	052021		R 34602	1448 CARDMEMBER SERVICE	.00	12.99 VF C 051021		AMAZON FEE
Vendor Total						.00	4054.03		
000767-01	11840	052021		R 34603	0279 EVERGY	.00	1518.38 VF C 050521		ELECTRIC
000767-02	11840	052021		R 34603	0279 EVERGY	.00	418.91 VF C 050521		ELECTRIC
000767-03	11840	052021		R 34603	0279 EVERGY	.00	47.30 VF C 050521		ELECTRIC
Vendor Total						.00	1984.59		
000765-01	12030	052021		R 34604	2546 KANSAS GAS SERVICE	.00	54.66 VF C 050521-1		BUS BARN HEAT
000766-01	11830	052021		R 34604	2546 KANSAS GAS SERVICE	.00	48.62 VF C 050521-2		K-12 HEAT
Vendor Total						.00	103.28		
000763-01	11850	052021		R 34605	0290 MFA	.00	255.52 VF C 043021-1		VAN,PU,MOWER FUEL
000764-01	11950	052021		R 34605	0290 MFA	.00	3486.41 VF C 043021-2		BUS FUEL
Vendor Total						.00	3741.93		
000768-01	43500	052021		R 34606	2877 TOUCHTONE COMMUNICATIONS	.00	16.69 VF C 050121		REIMB LONG DISTANCE
000768-02	11640	052021		R 34606	2877 TOUCHTONE COMMUNICATIONS	.00	186.13 VF C 050121		SCHOOL ADMIN LONG D
000768-03	11530	052021		R 34606	2877 TOUCHTONE COMMUNICATIONS	.00	6.03 VF C 050121		ADMIN LONG DISTANCE
Vendor Total						.00	208.85		
000769-01	11840	052021		R 34607	0279 EVERGY	.00	31.42 VF C 051321		ELECTRIC
Vendor Total						.00	31.42		
000770-01	11670	052621		O 34608	1044 WALMART	.00	17.60 VF C 051921		SCHOOL ADMIN SUPPLI
000770-02	11250	052621		O 34608	1044 WALMART	.00	15.16 VF C 051921		MS TRACK SUPPLIES
000770-03	11810	052621		O 34608	1044 WALMART	.00	74.41 VF C 051921		CLEANING SUPPLIES
000770-04	11300	052621		O 34608	1044 WALMART	.00	72.80 VF C 051921		HS TEACHER APPREC
000770-05	11310	052621		O 34608	1044 WALMART	.00	72.80 VF C 051921		ELEM TEACHER APPREC

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000770-06	11220	052621	0	34608 1044 WALMART	.00	50.68	VF C 051921	COMPUTER STORAGE
000770-07	11300	052621	0	34608 1044 WALMART	.00	30.75	VF C 051921	HS STAFF BBQ
000770-08	11310	052621	0	34608 1044 WALMART	.00	30.75	VF C 051921	ELEM STAFF BBQ
000770-09	11350	052621	0	34608 1044 WALMART	.00	70.80	VF C 051921	COUNSELOR SUPPLIES
000770-10	29540	052621	0	34608 1044 WALMART	.00	15.70	VF C 051921	PREK SUPPLIES
000770-11	11150	052621	0	34608 1044 WALMART	.00	41.03	VF C 051921	HS GRAD SUPPLIES
000770-12	11560	052621	0	34608 1044 WALMART	.00	28.13	VF C 051921	BOARD MEETING
000770-13	21080	052621	0	34608 1044 WALMART	.00	55.00	VF C 051921	FOOD SUPPLIES
Vendor Total					.00	575.61		
014359-01	22510	061421	0	34609 1231 CURRICULUM ASSOCIATES LL	.00	500.00	VF C 90014725	PROF DEV SOFTWARE I
Vendor Total					.00	500.00		
000771-01	24510	060121	0	34610 0212 ANW SPECIAL ED COOP	.00	78572.00	VF C 060121	STATE AID FLOW THRU
Vendor Total					.00	78572.00		
000772-01	24500	061421	0	34611 0212 ANW SPECIAL ED COOP	.00	15979.30	VF C 060121	JUNE 1 DISTRICT CON
Vendor Total					.00	15979.30		
014353-01	11210	061421	0	34612 1983 CDWG	.00	47.39	VF C C388867	HS COMPUTER SUPPLIE
014353-02	11220	061421	0	34612 1983 CDWG	.00	47.39	VF C C388867	ELEM COMPUTER SUPPL
014363-01	11210	061421	0	34612 1983 CDWG	.00	45.72	VF C D436669	HS COMPUTER SUPPLIE
014363-02	11220	061421	0	34612 1983 CDWG	.00	45.72	VF C D436669	K-8 COMPUTER SUPPLI
Vendor Total					.00	186.22		
000773-01	11750	061421	0	34613 0219 CITY OF COLONY	.00	54.00	VF C 052021	WATER
000773-02	11750	061421	0	34613 0219 CITY OF COLONY	.00	797.30	VF C 052021	WATER
000773-03	11750	061421	0	34613 0219 CITY OF COLONY	.00	59.00	VF C 052021	WATER
Vendor Total					.00	910.30		
000809-01	11530	061421	0	34614 0226 CRAWKAN	.00	85.57	VF C 060121	BOARD OFFICE PHONE
000809-02	11640	061421	0	34614 0226 CRAWKAN	.00	226.56	VF C 060121	SCHOOL ADMIN PHONE
000809-03	11200	061421	0	34614 0226 CRAWKAN	.00	2776.56	VF C 060121	INTERNET/PHONE
Vendor Total					.00	3088.69		
014365-01	11880	061421	0	34615 0377 CREST BOARD OFFICE	.00	83.00	VF C 051921	LANDFILL FEE
Vendor Total					.00	83.00		
000787-01	11300	061421	0	34616 0229 CREST HIGH SCHOOL	.00	110.00	VF C 060221	HS TRACK FEE



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000787-02	11310	061421		0 34616 0229	CREST HIGH SCHOOL	.00	100.00	VF	C 060221	MS TRACK FEE
000787-03	11310	061421		0 34616 0229	CREST HIGH SCHOOL	.00	100.00	VF	C 060221	MS TRACK TIMER
000787-04	11300	061421		0 34616 0229	CREST HIGH SCHOOL	.00	100.00	VF	C 060221	HS TRL TRACK FEES
000787-05	11300	061421		0 34616 0229	CREST HIGH SCHOOL	.00	360.00	VF	C 060221	BASEBALL/SOFTBALL OI
000787-06	11300	061421		0 34616 0229	CREST HIGH SCHOOL	.00	100.00	VF	C 060221	HS TRACK FEE
000787-07	11300	061421		0 34616 0229	CREST HIGH SCHOOL	.00	450.00	VF	C 060221	BASEBALL/SOFTBALL OI
000787-08	11300	061421		0 34616 0229	CREST HIGH SCHOOL	.00	189.00	VF	C 060221	KSHSAA TRACK STATE
Vendor Total						.00	1509.00			
000774-01	11150	061421		0 34617 1658	DIGITAL CONNECTIONS INC	.00	241.26	VF	C 54020	HS COPIER SUPPLIES
000775-01	11780	061421		0 34617 1658	DIGITAL CONNECTIONS INC	.00	123.70	VF	C 54012	COPIER SERVICE
Vendor Total						.00	364.96			
000803-01	24550	061421		0 34618 0068	EMILLIE PEARISH	.00	362.88	VF	C 053121	SPEC ED MILEAGE
Vendor Total						.00	362.88			
000776-01	21080	061421		0 34619 0245	EVC0 WHOLESALE FOOD	.00	1069.19	VF	C 0558298	FOOD SUPPLIES
000785-01	21080	061421		0 34619 0245	EVC0 WHOLESALE FOOD	.00	1587.90	VF	C 0559728	FOOD SUPPLIES
000785-02	21060	061421		0 34619 0245	EVC0 WHOLESALE FOOD	.00	18.43	VF	C 0559728	NON-FOOD SUPPLIES -
000786-01	21080	061421		0 34619 0245	EVC0 WHOLESALE FOOD	.00	100.49	VF	C 0560039	FOOD SUPPLIES
Vendor Total						.00	2776.01			
000777-01	11410	061421		0 34620 0739	FOLLETT SCHOOL SOLUTIONS	.00	245.79	VF	C 1433218	HS LIBRARY SOFTWARE
000777-02	11420	061421		0 34620 0739	FOLLETT SCHOOL SOLUTIONS	.00	499.04	VF	C 1433218	K-8 LIBRARY SOFTWARE
Vendor Total						.00	744.83			
014366-01	11810	061421		0 34621 1875	FOUR STATE MAINTENANCE	.00	442.20	VF	C 623874	BLDG MAINT SUPPLIES
014368-01	11810	061421		0 34621 1875	FOUR STATE MAINTENANCE	.00	118.80	VF	C 624044	MAINT SUPPLIES - CAI
Vendor Total						.00	561.00			
000780-01	11770	061421		0 34622 0433	GARNETT HOME CENTER	.00	299.57	VF	C 61640/9	BUILDING REPAIR - M
000781-01	11770	061421		0 34622 0433	GARNETT HOME CENTER	.00	6.99	VF	C 61641/9	BUILDING REPAIR - M
Vendor Total						.00	306.56			
000778-01	11300	061421		0 34623 0255	GARNETT PUBLISHING	.00	65.89	VF	C 052621	HS GRAD AD
Vendor Total						.00	65.89			
000779-01	11760	061421		0 34624 2244	GREEN ENVIRONMENTAL SVCS	.00	515.90	VF	C 454886	TRASH SERVICE
Vendor Total						.00	515.90			

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PURCHASE ORDER NO	SACCT PAID	DATE DATE	CANCEL DATE	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE CT	DESCRIPTION
142852-01	11810	061421		0	34625 0269 HENRY KRAFT	.00	42.36	VF C 400397-1	BLOG MAINT SUPPLIES
Vendor Total						.00	42.36		
000782-01	21080	061421		0	34626 0541 HILAND DAIRY	.00	378.15	VF C 8561944	MILK SUPPLIES
000782-02	21080	061421		0	34626 0541 HILAND DAIRY	.00	-51.45	VF C 8561944	MILK RETURNS
000782-03	21080	061421		0	34626 0541 HILAND DAIRY	.00	-15.43	VF C 8561944	MILK RETURNS
000782-04	21080	061421		0	34626 0541 HILAND DAIRY	.00	-12.89	VF C 8561944	MILK RETURNS
000783-01	21080	061421		0	34626 0541 HILAND DAIRY	.00	88.88	VF C 8561959	MILK SUPPLIES
000784-01	21080	061421		0	34626 0541 HILAND DAIRY	.00	272.63	VF C 8562407	MILK SUPPLIES
Vendor Total						.00	659.89		
000790-01	11820	061421		0	34627 2118 IOLA AUTO PARTS	.00	99.25	VF C 797062	VEH MAINT WHT TRUCK
Vendor Total						.00	99.25		
000791-01	11550	061421		0	34628 0267 IOLA REGISTER	.00	269.00	VF C 043021	HELP WANTED AD-CUSTI
Vendor Total						.00	269.00		
000788-01	21070	061421		0	34629 0633 JOE HARDING SALES AND SE	.00	414.95	VF C 19198	FOOD SERV DISHWASHEI
Vendor Total						.00	414.95		
014362-01	11580	061421		0	34630 0276 KANSAS ASSOCIATION OF SC	.00	100.00	VF C 17792	CLERK WORKSHOP
014362-02	22510	061421		0	34630 0276 KANSAS ASSOCIATION OF SC	.00	100.00	VF C 17792	PROF DEV SUPT WORKSI
Vendor Total						.00	200.00		
000792-01	11970	061421		0	34631 2580 KANSAS DRUG TESTING	.00	35.00	VF C 71866	DRUG TESTING
000793-01	11970	061421		0	34631 2580 KANSAS DRUG TESTING	.00	85.00	VF C 71867	DRUG TESTING
000806-01	11970	061421		0	34631 2580 KANSAS DRUG TESTING	.00	35.00	VF C 72362	DRUG TESTING
000807-01	11970	061421		0	34631 2580 KANSAS DRUG TESTING	.00	10.00	VF C 72363	DRUG TESTING
Vendor Total						.00	165.00		
000789-01	24550	061421		0	34632 1555 KATHY HENSON	.00	100.80	VF C 053121	SPEC ED MILEAGE
Vendor Total						.00	100.80		
000794-01	11310	061421		0	34633 0284 KSHSAA	.00	200.00	VF C 6269	MS KSHSAA MEMBER FEI
000795-01	11300	061421		0	34633 0284 KSHSAA	.00	500.00	VF C 5973	HS KSHSAA MEMBER FEI
000796-01	11300	061421		0	34633 0284 KSHSAA	.00	388.30	VF C 5974	HS KSHSAA INSURANCE
000797-01	11310	061421		0	34633 0284 KSHSAA	.00	282.40	VF C 6270	MS KSHSAA INSURANCE
Vendor Total						.00	1370.70		

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000798-01	21080	061421		0	34634 0346 MARRONES INC	.00	215.36	VF	C 50471	FOOD SUPPLIES
000798-02	21060	061421		0	34634 0346 MARRONES INC	.00	69.26	VF	C 50471	NON-FOOD SUPPLIES -
Vendor Total						.00	284.62			
000799-01	11810	061421		0	34635 0294 MILLER HDWE	.00	429.15	VF	C 461245	MAINT SUPPLIES- LAW
Vendor Total						.00	429.15			
000800-01	11810	061421		0	34636 0277 NEW KLEIN LUMBER	.00	121.55	VF	C 244630	MAINT SUPPLIES
Vendor Total						.00	121.55			
000801-01	11160	061421		0	34637 1711 NORMANS PRINTING	.00	37.50	VF	C 863	8TH CERTIF OF PROMO
000802-01	11560	061421		0	34637 1711 NORMANS PRINTING	.00	85.00	VF	C 844	ADMIN SUPPLIES - PL
Vendor Total						.00	122.50			
000804-01	11390	061421		0	34638 0597 SCHOLASTIC BOOK CLUBS	.00	122.00	VF	C 2378441477	K-8 LIBRARY BOOKS
Vendor Total						.00	122.00			
014315-01	11160	061421		0	34639 0925 SCHOLASTIC INC	.00	117.81	VF	C M7102313	3RD TEACHING SUPP-
014352-01	11160	061421		0	34639 0925 SCHOLASTIC INC	.00	130.90	VF	C M7111882	5TH TEACH SUPP- SCH
Vendor Total						.00	248.71			
014323-01	11240	061421		0	34640 0309 SCHOOL SPECIALTY	.00	251.73	VF	C 208127219904	HS FOOTBALL SUPPLIE
014349-01	11150	061421		0	34640 0309 SCHOOL SPECIALTY	.00	396.75	VF	C 308103755773	HS TEACHING SUPPLIE
014349-02	11160	061421		0	34640 0309 SCHOOL SPECIALTY	.00	805.51	VF	C 308103755773	K-8 TEACHING SUPPLI
014357-01	11150	061421		0	34640 0309 SCHOOL SPECIALTY	.00	33.86	VF	C 208127409127	HS TEACHING SUPPLIE
014357-02	11160	061421		0	34640 0309 SCHOOL SPECIALTY	.00	68.74	VF	C 208127409127	K-8 TEACHING SUPPLI
Vendor Total						.00	1556.59			
000808-01	11690	061421		0	34641 0326 U S POSTMASTER	.00	212.00	VF	C 060221	PO BOX 325 ANNUAL FI
Vendor Total						.00	212.00			
014178-01	04001	061421		0	34642 1072 THE HOME STORE	4073.20	4073.20	PF	C 000945-1	FLOORING
Vendor Total						4073.20	4073.20			
000814-01	11580	061421		0	34643 1448 CARDMEMBER SERVICE	.00	12.99	VF	C 060821	AMAZON PRIME FEE
000814-02	11210	061421		0	34643 1448 CARDMEMBER SERVICE	.00	45.46	VF	C 060821	HS TECH SUPPLIES
000814-03	11220	061421		0	34643 1448 CARDMEMBER SERVICE	.00	45.45	VF	C 060821	K-8 TECH SUPPLIES
000814-04	11210	061421		0	34643 1448 CARDMEMBER SERVICE	.00	11.99	VF	C 060821	HS TECH SUPPLIES

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PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
000814-05	11220	061421		0 34643	1448 CARDMEMBER SERVICE	.00	11.99 VF C 060821		K-8 TECH SUPPLIES
000814-06	11210	061421		0 34643	1448 CARDMEMBER SERVICE	.00	47.49 VF C 060821		HS TECH SUPPLIES
000814-07	11220	061421		0 34643	1448 CARDMEMBER SERVICE	.00	47.48 VF C 060821		K-8 TECH SUPPLIES
000814-08	11240	061421		0 34643	1448 CARDMEMBER SERVICE	.00	151.16 VF C 060821		HS STATE TRACK HOTEL
000814-09	11240	061421		0 34643	1448 CARDMEMBER SERVICE	.00	151.16 VF C 060821		HS STATE TRACK HOTEL
000814-10	11240	061421		0 34643	1448 CARDMEMBER SERVICE	.00	10.48 VF C 060821		HS STATE TRACK MEAL
000814-11	11240	061421		0 34643	1448 CARDMEMBER SERVICE	.00	2055.60 VF C 060821		HS STATE BASEBALL M
000814-12	11240	061421		0 34643	1448 CARDMEMBER SERVICE	.00	43.57 VF C 060821		HS STATE TRACK MEAL
000814-13	11240	061421		0 34643	1448 CARDMEMBER SERVICE	.00	57.36 VF C 060821		HS STATE BASEBALL M
000814-14	11310	061421		0 34643	1448 CARDMEMBER SERVICE	.00	146.00 VF C 060821		PRAXIS TEST
000814-15	11240	061421		0 34643	1448 CARDMEMBER SERVICE	.00	182.65 VF C 060821		HS STATE BASEBALL M
000814-16	11150	061421		0 34643	1448 CARDMEMBER SERVICE	.00	38.26 VF C 060821		HS TEACHING SUPPLIE
000814-17	11160	061421		0 34643	1448 CARDMEMBER SERVICE	.00	77.68 VF C 060821		K-8 TEACHING SUPPLI
000814-18	11580	061421		0 34643	1448 CARDMEMBER SERVICE	.00	20.00 VF C 060821		BACKGROUND CHECK
Vendor Total						.00	3156.77		
000810-01	11210	061421		0 34644	0655 CYTEK MEDIA SYSTEMS	.00	200.00 VF C 052821		HS TECH SUPPLIES-PO
000810-02	11220	061421		0 34644	0655 CYTEK MEDIA SYSTEMS	.00	200.00 VF C 052821		K-8 TECH SUPPLIES-P
Vendor Total						.00	400.00		
014290-01	11810	061421		0 34645	0249 KETCH, INC	.00	369.46 VF C 10045752		MAINT SUPPLIES- FIL
Vendor Total						.00	369.46		
000811-01	11560	061421		0 34646	1092 MCCARTYS OFFICE MACHINES	.00	33.85 VF C 193749-00		ADMIN SUPPLIES
Vendor Total						.00	33.85		
014343-01	11220	061421		0 34647	0400 PITSCO EDUCATION	.00	3870.00 VF C 21-000004056		MS TECH SUPPLIES- R
Vendor Total						.00	3870.00		
000813-01	11240	061421		0 34648	0084 ROLAND WEIR	.00	89.64 VF C 053121		HS MISC- STATE BASE
Vendor Total						.00	89.64		
000812-01	11780	061421		0 34649	0369 STOUT ELECTRIC	.00	811.00 VF C 051421		OTHER PROP SERVICE-
Vendor Total						.00	811.00		
014375-01	11210	061421		0 34650	0401 TECHCYCLE SOLUTIONS	.00	99.50 VF C 17951		HS TECH SUPPLIES- RI
014375-02	11220	061421		0 34650	0401 TECHCYCLE SOLUTIONS	.00	99.50 VF C 17951		K-8 TECH SUPPLIES-
Vendor Total						.00	199.00		

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CHECKS 34592 - 34655

PURCHASE ORDER NO	SACCT	DATE PAID	DATE CANCEL	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
000815-01	11530	061421		0 34651	2877 TOUCHTONE COMMUNICATIONS	.00	7.08 VF C 060121		ADMIN LONG DIST PHO
000815-02	11640	061421		0 34651	2877 TOUCHTONE COMMUNICATIONS	.00	109.65 VF C 060121		SCHOOL ADM LONG DIS
Vendor Total						.00	116.73		
000816-01	21080	061421		0 34652	0245 EVCO WHOLESALE FOOD	.00	1063.25 VF C 0561390		FOOD SUPPLIES
000817-01	21080	061421		0 34652	0245 EVCO WHOLESALE FOOD	.00	39.47 VF C 0561658		FOOD SUPPLIES
Vendor Total						.00	1102.72		
000820-01	11840	061421		0 34653	0279 EVERGY	.00	411.27 VF C 060421		K-12 ELECTRIC
000821-01	11840	061421		0 34653	0279 EVERGY	.00	42.27 VF C 060421		K-12 ELECTRIC
000822-01	11840	061421		0 34653	0279 EVERGY	.00	1228.10 VF C 060421		K-12 ELECTRIC
Vendor Total						.00	1681.64		
000823-01	21080	061421		0 34654	0541 HILAND DAIRY	.00	272.63 VF C 8562519		MILK SUPPLIES
Vendor Total						.00	272.63		
000818-01	11830	061421		0 34655	2546 KANSAS GAS SERVICE	.00	15.27 VF C 060421		K-12 HEAT
000819-01	12030	061421		0 34655	2546 KANSAS GAS SERVICE	.00	34.71 VF C 060421		BUS BARN HEAT
Vendor Total						.00	49.98		
Journal Total						4073.20	217717.24		

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ALL EMPLOYEES

GROUP # 001 LOCATION 001

FND SACT	BASE	EXTRA	TOTAL
001 11000	46675.64	16168.69	
001 11010	2025.01	2259.47	
001 11020	1909.50	923.03	
001 11030	.00	7.50	
001 11330	1307.33	321.14	
001 11460	3791.66	301.34	
001 11470	7649.92	3264.81	
001 11590	9387.75	954.02	
001 11600	3660.83	832.18	
001 11700	9561.75	2837.17	
001 11890	6150.21	7502.84	
001 11980	801.35	652.68	
FUND TOT	92920.95	36024.87	128945.82
005 21000	413.50		
005 21010	3783.30	1936.67	
FUND TOT	4196.80	1936.67	6133.47
00 22500	.00	100.00	
FUND TOT	.00	100.00	100.00
010 28500	10435.79	2128.27	
FUND TOT	10435.79	2128.27	12564.06
011 29500	1631.24	301.34	
011 29510	810.79	301.34	
FUND TOT	2442.03	602.68	3044.71
013 30500	7912.77	1357.75	
013 30510	4053.95	4849.34	
013 30590	1342.67	229.02	
FUND TOT	13309.39	6436.11	19745.50
021 35500	3479.17	602.68	
FUND TOT	3479.17	602.68	4081.85

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ALL EMPLOYEES

GROUP # 001 LOCATION 001

FND SACT	BASE	EXTRA	TOTAL
029 46100	815.63	150.67	
	-----	-----	
FUND TOT	815.63	150.67	966.30
	-----	-----	
TOTAL PAY	127599.76	47981.95	175581.71

## Enrollment Report 06/04/21

PK- 11	7 - 25
K - 11	8 - 17
1 - 18	9 - 24
2 - 12	10 - 25
3 - 15	11 - 14
4 - 18	12 - 14
5 - 17	
6 - 16	Spec Ed PK - 2

Total Head Count	239
Total FTE	230.1

9/20/95 FTE	306
9/20/96 FTE	321.5
9/22/97 FTE	312.5
9/21/98 FTE	311.0
9/20/99 FTE	291.5
9/20/00 FTE	257.0
9/20/01 FTE	245.0
9/20/02 FTE	247.5
9/20/03 FTE	241.5
9/20/04 FTE	236.0
9/20/05 FTE	248.0
9/20/06 FTE	241.0
9/20/07 FTE	230.0
9/20/08 FTE	221.0
9/21/09 FTE	224.5
9/20/10 FTE	211.5
9/20/11 FTE	198.5
9/20/12 FTE	202.5
9/20/13 FTE	207.5
9/22/14 FTE	198.0
9/21/15 FTE	193.5
9/20/16 FTE	210.0
9/20/17 FTE	219.5
9/20/18 FTE	213.2
9/20/19 FTE	230.1
9/21/20 FTE	232.1



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REVENUE/EXPENSE/BALANCE BY FUND  
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REPORT PREPARED ON 06/14/21 BUDGET YEAR 21 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	+REVENUES	PREV. YEAR -PO EXPENSES	CURR. YEAR -EXPENSES	PREV. & CURR. =CASH BALANCE	(PREV. YEAR -ENCUMBRANCES	CANCEL. PO'S)	UNENCUMBERED =CASH BALANCE	ENDING
001	GENERAL FUND	56,309.89	2,083,853.12	56,309.64	2,054,592.96	29,260.41	.00	.00	29,260.41	
002	CAPITAL OUTLAY	865,855.40	20,322.70	197,546.54	.00	688,631.56	.00	.00	688,631.56	
004	DRIVER ED	12,955.82	1,750.00	.00	101.98	14,603.84	.00	.00	14,603.84	
005	FOOD SERVICE	33,635.94	174,072.41	.00	151,616.35	56,092.00	.00	.00	56,092.00	
006	PROF DEV FUND	18,450.91	.00	.00	12,751.55	5,699.36	.00	.00	5,699.36	
007	SPECIAL ED	139,039.04	452,132.00	.00	534,288.90	56,882.14	.00	.00	56,882.14	
008	SUPPLEMENTAL GE	15,649.85	468,940.54	.00	290,144.00	194,446.39	.00	.00	194,446.39	
009	TEXTBOOK RENTAL	1,878.75	7,237.67	.00	2,306.59	6,809.83	.00	.00	6,809.83	
010	VOCATIONAL ED	3,630.62	151,000.00	3,630.62	135,195.05	15,804.95	.00	.00	15,804.95	
011	4 YR AT RISK	2.21	33,000.00	2.21	30,298.62	2,701.38	.00	.00	2,701.38	
013	AT RISK	.00	202,144.00	.00	181,984.53	20,159.47	.00	.00	20,159.47	
015	PAT FUND	.00	14,400.00	.00	14,400.00	.00	.00	.00	.00	
021	TITLE 1	.00	39,369.00	.00	31,669.87	7,699.13	.00	.00	7,699.13	
022	FED FUND/GRANTS	49,849.26	53,484.59	48,080.38	29,732.70	25,520.77	.00	.00	25,520.77	
023	INVESTMENTS	.00	.00	.00	.00	.00	.00	.00	.00	
024	VOC AG SHOP	.00	1,317.03	.00	1,317.03	.00	.00	.00	.00	
025	INDUSTRIAL ARTS	.00	.00	.00	.00	.00	.00	.00	.00	
026	REIMBURSEMENTS	.00	32,152.45	.00	32,152.45	.00	.00	.00	.00	
027	TITLE IIA	.00	.00	.00	8,142.00	-8,142.00	.00	.00	-8,142.00	
028	TITLE IID	.00	.00	.00	.00	.00	.00	.00	.00	
029	TITLE IV	.00	9,340.00	.00	8,570.97	769.03	.00	.00	769.03	
030	SPARKS	.00	249,999.86	.00	249,999.86	.00	.00	.00	.00	
031	ESSER 1/CARES	.00	.00	.00	.00	.00	.00	.00	.00	
032	ESSER 2	.00	.00	.00	.00	.00	.00	.00	.00	
051	KPERS EMPLOYER	.00	250,190.75	.00	250,190.75	.00	.00	.00	.00	
<hr/>										
REPORT TOTALS		1,197,257.69	4,244,706.12	305,569.39	4,019,456.16	1,116,938.26	.00	.00	1,116,938.26	

**Amendment to Interlocal Agreement  
ANW Special Education Cooperative Interlocal No. 603  
Agreement for Special Education Services**

NOW on this \_\_\_\_ day of \_\_\_\_\_, 2021 this is an amendment to the ANW Special Education Cooperative Interlocal No. 603 Agreement for Special Education Services, originally dated March 1, 1985, and last restated and amended on October 9, 2006 and June 12, 2012 (hereinafter referred to as the 'Interlocal Agreement').

1. Except as specifically amended as stated herein, the undersigned School Districts ratify and reaffirm the Interlocal Agreement.
2. Paragraph number 3.3 of Section III (Membership) of the Interlocal agreement shall be added to read as follows:
  - 3.3 Any district wishing to discontinue membership in ANW Educational Cooperative #603 will be required to pay the legal expenses and costs associated with preparing the legal documents and procedures required under Kansas law for any withdrawal from this agreement.
3. This amendment is subject to the approval of the Kansas State Board of Education and shall be null and void if not so approved.

IN WITNESS WHEREOF, each Member District of ANW Special Education Cooperative Interlocal No. 603 has caused this document to be executed by its Member of the ANW Educational Cooperative No. 603 Board of Education.

By:

\_\_\_\_\_  
Member #101

\_\_\_\_\_  
Member #366

\_\_\_\_\_  
Member #256

\_\_\_\_\_  
Member #387

\_\_\_\_\_  
Member #257

\_\_\_\_\_  
Member #413

\_\_\_\_\_  
Member #258

\_\_\_\_\_  
Member #479

ATTEST: \_\_\_\_\_  
BOARD CLERK

72,13,100

## Restated and Amended

## ANW SPECIAL EDUCATION COOPERATIVE INTERLOCAL NO. 603

## AGREEMENT FOR SPECIAL EDUCATION SERVICES

*as provided by K.S.A. 12-2901 et seq. and K.S.A. 72-8230*

WHEREAS, on March 1, 1985, the hereinafter named school districts entered into an Interlocal Agreement for certain educational services, and said Agreement was approved by the Kansas State Board of Education (KSBE) on June 12, 1985; and thereafter, the Interlocal Agreement was amended in July 1990, and said amendment was thereafter approved by the KSBE on August 14, 1990; and the hereinafter named school districts desire to restate and amend said Interlocal Agreement as hereinafter set forth in this document.

NOW THEREFORE, this amended Interlocal Agreement for Special Education Services, is entered into effective this 9<sup>th</sup> day of October, 2006, and is made pursuant to the provisions of K.S.A. 12-2901 et seq., and K.S.A. 72-8230 with the sincere desire of all cooperating school districts to work together for the mutual benefit of the children we serve, and we, the undersigned, hereby formally join together in an atmosphere of trust and confidence to continue a separate legal entity known as "ANW Special Education Cooperative Interlocal No. 603" (hereinafter referred to as "ANW") having as its current address P.O. Box 207 - 710 Bridge Street, Humboldt, Kansas 66748. This Agreement amends, and supersedes, the existing Interlocal Agreement between the hereinafter named Member Districts and shall be effective upon its approval by the KSBE.

**I. AGREEMENT**

- 1.1 The following school districts, by and through their respective Boards of Education, have each adopted a resolution authorizing the school district to enter into this amended Agreement:

Consolidated Unified School  
District No. 101  
Erie, Thayer, Galesburg, Kansas

Unified School District No. 256  
Marmaton Valley (Moran), Kansas

Unified School District No. 257  
Iola, LaHarpe, Kansas

Unified School District No. 258  
Humboldt, Kansas

Unified School District No. 366  
Yates Center, Kansas

Unified School District No. 387  
Altoona, Midway (Buffalo), Kansas

Unified School District No. 413  
Chanute, Kansas

Unified School District No. 479  
Crest (Colony, Kincaid), Kansas

(each hereinafter referred to as a "Member District" or collectively as the "Member Districts").

- 1.2 This Agreement shall be perpetual and may be changed or terminated by affirmative vote

COPY

of not less than two-thirds (2/3) of the Member Districts, provided, however, that termination shall be subject to approval of the KSBE as provided by law.

- 1.3 This Agreement is subject to change or termination by the Kansas Legislature.

## II. PURPOSE

- 2.1 The purpose of ANW shall be to provide special education and related services as required by State and Federal Law for exceptional children attending school in the Member Districts.

## III. MEMBERSHIP

- 3.1 Any Member District wishing to discontinue membership in ANW shall give written notice, in accordance with Kansas laws and regulations, of its desire to withdraw to the ANW Board of Directors no later than January 5 to be considered for the following fiscal/school year. Withdrawal from membership shall require the approval of not less than 2/3 of the Member Districts' Boards of Education.
- 3.2 If a non-member school district seeks to become a party to this Agreement, such application will be considered as provided by Kansas law, rules and regulations of the KSBE, and policies and procedures established by the ANW Board of Directors. Consideration for membership will be on a case-by-case basis with conditions of approval determined by the ANW Board of Directors, and acceptance of a new member school district shall require the approval of not less than 2/3 of the Member Districts' Boards of Education.
- 3.4 Any decision to discontinue membership in ANW or to add a member district to ANW will be subject to review and approval of the KSBE.

## IV. PROGRAM

- 4.1 ANW will provide a full continuum of special education and related services for students attending school at the Member Districts. Special education and related services shall meet the standards and criteria of the State and Federal Special Education law and the ANW Policy Handbook as annually approved by the ANW Board of Directors, and these standards and criteria shall become part of this Agreement and are binding on the Member Districts in all areas not specifically covered by this Agreement.

## V. BOARD OF DIRECTORS AND OFFICERS

- 5.1 ANW shall be governed by a Board of Directors consisting of one member from the Board of Education of each Member District. Each Member District shall designate its ANW Board representative and an alternate to attend ANW Board meetings in the absence of the regular member. The terms of office of members of the ANW Board of Directors shall expire concurrently with their terms as Board of Education members. Vacancies in ANW Board membership shall be filled in the same manner as originally filled within thirty (30) days from the date of the vacancy.

- 5.2 The ANW Board of Directors shall meet at such times and places as determined by said Board.
- 5.3 The Board shall elect from its members a President and a Vice-President, who shall serve in the absence or incapacity of the President.
- 5.4 The Board shall employ three individuals: one to act as director, one as clerk, and one as treasurer of ANW, and these individuals will conduct the business of the Board by performing such duties as prescribed by the Board.
- 5.5 The Member Districts' superintendents, or their designees, shall serve the ANW Board of Directors in an advisory capacity.
- 5.6 The ANW Board of Directors shall adopt policies, rules and regulations to implement this Agreement and for the operation of ANW including, but not limited to, procedures for financing ANW operations, acquisition and sale of property, employment of personnel, personnel policies and procedures, student policies and procedures, due process hearings, budget preparation and administration, establishment of curriculum, transportation reimbursement, disposition of ANW property upon dissolution or merger with another district, and such other policies, rules and regulations normally adopted by a Board of Education of a school district within the limitations imposed by Kansas laws and regulations.

#### **VI. METHODS OF FINANCING**

- 6.1 Member Districts shall pay ANW a yearly sum to be determined as follows: a budget, reflecting the total cost of all ANW programs and services, shall be prepared by the director and presented to the ANW Board of Directors by June of each calendar year for Board approval. The amount to be paid by the Member Districts shall be determined by subtracting the total amount of all funds available to ANW from other sources from the total approved budget.
- 6.2 The amount thus established shall be prorated among the Member Districts according to the most recent audited enrollment figures reported by the KSBE. The enrollment figures shall be the full time equivalency (FTE) of each Member District. Each Member District shall pay its prorated assessment based upon its percentage of the total FTE enrollment of all the Member Districts.
- 6.3 A Member District that houses an ANW program that includes students placed from another Member District through an Individual Education Plan (IEP) shall receive compensation from ANW as credit towards such Member District's share of costs, at a rate of 35% of the base state aid per pupil. ANW will take a census on April 1 to establish the number of such students, and compensation/credit shall be made during the next school year. The term "houses" shall mean providing classrooms, furniture, administrative support and a mainstream room for integration.
- 6.4 The Member Districts shall make ten (10) payments to ANW each year in the months September through June.

- 6.5 The Board of Directors of ANW and the Boards of Education of the Member Districts may in the future adjust or amend the methods of financing ANW operations, provided, however, that any such adjustments or amendments shall be uniformly applicable to all Member Districts.

**VII. OTHER SERVICES**


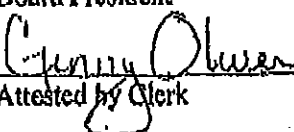
- 7.1 Each Member District shall furnish classroom space, general classroom furniture, equipment, technology, and supplies normally provided for the use of regular classroom teachers in the district, and transportation of students being educated by ANW to and from the attendance facility where assigned.
- 7.2 ANW shall furnish and provide adaptive types of furniture, equipment, special educational materials and supplies that are needed by ANW personnel in providing special education to students, as identified in each student's IEP.

**VIII. ACQUISITION AND DISPOSAL OF PROPERTY**

- 8.1 All property, both real and personal, purchased or otherwise acquired, shall be the property of ANW and controlled by the ANW Board of Directors. If any such property is sold while this Agreement is in effect, the proceeds of such sale shall be paid into the treasury of ANW and may be expended in any lawful manner as authorized by the ANW Board of Directors.
- 8.2 In the event of the complete termination of ANW, all ANW property shall be disposed of by the ANW Board of Directors by any means provided for by law. Funds accumulated by the disposal of such property shall be distributed to all Member Districts on the same prorated basis as currently utilized for funding (most current audited PFR enrollment).
- 8.3 In the event of a partial termination of ANW, the withdrawing Member District or Districts shall be entitled to none of the property belonging to ANW, including real property, personal property, or cash.

IN WITNESS WHEREOF, the Board of Education of each Member District has caused this Agreement to be executed by the President of the Board of Education.

Consolidated Unified School District No. 101      Unified School District No. 256

  
Board President  
  
Attested by Clerk

\_\_\_\_\_  
Board President  
\_\_\_\_\_  
Attested by Clerk

**Unified School District No. 258**

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Attested by Clerk

**Unified School District No. 257**

*Mary W. Cyst*  
\_\_\_\_\_  
Board President

*Barbara D. Jeffert*  
\_\_\_\_\_  
Attested by Clerk

**Unified School District No. 366**

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Attested by Clerk

**Unified School District No. 387**

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Attested by Clerk

**Unified School District No. 413**

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Attested by Clerk

**Unified School District No. 479**

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Attested by Clerk

DATE: JUNE 1<sup>ST</sup>, 2021

PROJECT: CREST USD #479 KITCHEN HVAC IMPROVEMENTS  
LOCATION: 603 E. BROAD ST. COLONY, KS 66015

TO: CREST USD #479  
ATTN: MARK WILEY

PROPOSAL VALID 30 DAYS

**MECHANICAL-HVAC BUDGET PROPOSAL**

BCI MECHANICAL, INC. IS PLEASED TO PROVIDE THE FOLLOWING HVAC BUDGET PROPOSAL FOR THE INSTALLATION OF A NEW KITCHEN VENTILATION SYSTEM AT CREST USD #479.

1. DEMOLITION & REMOVAL OF (1) EXISTING KITCHEN HOOD & EXHAUST FAN.
2. PROVIDE & INSTALL (1) NEW WALL CANOPY EXHAUST HOOD W/ MAKE-UP AIR HEADER.
  - a. 11 FT. LONG
  - b. 430 SS
  - c. STAINLESS STEEL BACKSPLASH
  - d. ANSUL SYSTEM
3. PROVIDE & INSTALL (1) NEW DIRECT FIRED MAKE-UP AIR UNIT.
  - a. SLOPED ROOF CURB
  - b. FILTERED INTAKE
4. PROVIDE & INSTALL (1) NEW KITCHEN EXHAUST FAN.
  - a. SLOPED CURB
  - b. GREASE CUP
5. PROVIDE & INSTALL DOUBLE WALL GREASE DUCT AS REQUIRED.
6. PROVIDE & INSTALL NEW MAKE-UP AIR DUCT.
  - a. ALL NEW MAU DUCT TO BE WRAPPED WITH 1-1/2" FIBERGLASS INSULATION.
7. MODIFY EXISTING GAS PIPING AS REQUIRED INCLUDING NEW ACTUATED GAS VALVE.
8. ROOFING AS REQUIRED.
9. CRANE AS REQUIRED.
10. CERTIFIED TEST AND BALANCE.
11. ENGINEERED DESIGN BUILD DRAWINGS AS REQUIRED FOR STRUCTURAL & MECHANICAL SCOPE OF WORK.
  - a. STRUCTURAL WORK INCLUDES ENGINEERED PLANS & TYPICAL ROOF FRAMING AS REQUIRED FOR SUPPORT OF NEW MAKE-UP AIR UNIT. ANY OTHER STRUCTURAL WORK REQUIRED ABOVE TYPICAL ROOF FRAME TO BE ADDITIONAL TO THIS PROPOSAL.
12. ONE YEAR PARTS & LABOR WARRANTY FOR ALL MATERIAL AND LABOR SUPPLIED AND INSTALLED BY BCI MECHANICAL, INC.

**THE FOLLOWING ITEMS ARE NOT PROVIDED:**

- TAX
- BONDS
- FIRE ALARM SYSTEMS, WIRING, OR SMOKE DETECTORS
- GAS METERS
- RTU SCREENING
- ELECTRICAL POWER WIRING, CONDUITS, OR DISCONNECTS
- WIRING OR CONDUITS FOR KITCHEN EXHAUST, MAU, AND/OR DOAS
- OVERTIME - ALL WORK TO OCCUR DURING NORMAL WORKING HOURS (M-F, 7AM-4PM)

ESTIMATOR: JUSTIN BAMBACH \_\_\_\_\_

**BUDGET PRICE** .....\$55,000.00 (NO TAX INCLUDED)



# QUALITY STAGE CURTAINS QUOTE

Po Box 487

Granbury, TX 76048

V: 800-352-0869

F: 214-722-1113

All drapes are made with 6"box pleats, 50% fullness, 12" OC, Top hem with jute webbing, 2-3" on stage or off stage hems, grommets, tie lines or s-hooks, weights sewn into the bottom hem. All drapes are made of velour IFR and quoted as such. For a more inexpensive option we can quote FR. Installed on existing hardware unless otherwise stated. Due to the flame retardant chemicals on stage curtains, when installing, we leave your original curtains on site for you to dispose of or donate unless otherwise stated. Thank you for your time and we look forward to doing business with your school. We offer discounts. If you have any questions or would like to see samples, please call Sabrina at 800-352-0869.

**FR:** The fabric has been treated with a flame retardant chemical, typically by dipped. The warranted period of effectiveness is guaranteed for one year, but it is likely to be effective for much longer, about 5 years. The fabric has been tested and complies with NFPA 701 small scale. The flame retardant process will be removed by washing.

**IFR:** The fabric has been manufactured using an inherently flame resistant fiber or durable flame retardant process. The fabric will remain flame resistant for the length of its service life. The fabric has been tested and complies with NFPA 701 small scale. The flame retardant process will not be removed by washing.

## Crest Elementary

1 valance, 2 fronts made in 25oz FR Velour

Delivered and Installed: \$4,484.00

AND

2 borders, 4 sides, 2 backs made in 16oz IFR Velour with new rope and floor pulley

Delivered and Installed: \$4,532.00

OPTION:

Track for Fronts: \$1,426.00

DISCOUNT OPTION: TOTAL: 10,442.00

85% DEPOSIT: \$8,875.70

10% BALANCE DUE UPON COMPLETION: \$1,044.20

5% SAVINGS: \$522.10

Please ask for a w-9 and invoice if choose this option.

# **PV PRO-VISION. PRICE QUOTE**

8625-B Byron Commerce Dr.  
Byron Center, MI 49315  
provisionusa.com  
800-576-1126

PREPARED BY:  
Scott Erlenborn

PREPARED FOR:  
Crest USD 479

QUOTE #:  
MASQ17311  
DATE:  
03/23/2021

Description	Part #	Qty	Unit Price	Ext. Price
1080p HD Hybrid Base KIT with (3) Mini Dome Cameras [128GB] Includes: AHD Mini Dome Cameras (3), Hybrid HD DVR, 128GB SDXC Card, Lockable Cage, 10m AHD AV Cables (3), 5m AHD AV Cable, Enhanced Event Marker Button, GPS Antenna, Software & Guides	DVR-906M3-128	7	\$1,130	\$7,910.00
HD Dual Lens Stop-Arm Camera Kit	DVR-824	7	\$595	\$4,165.00
Installation	PV-INSTALL	7	\$495	\$3,465.00
Total (Options Not Included)				\$15,540.00
MSRP:				\$25,886.00
Savings:				\$10,346.00

## Options & Accessories:

## HARDWARE LEASE / INSTALLMENT PURCHASE OPTIONS:

60 Month Installment Purchase Option (per unit/month)\$

Above Option with Installation (per unit/month) \$

Lease price based on total product purchase divided by the total number of

## NOTES:

## TERMS:

General Terms: PRO-VISION®, Inc. ships all orders UPS Ground. Service or carrier change will result in additional charges. Shipping & Handling not included unless specified. Quote is valid for 30 days. Purchase price is USD and FOB Byron Center, MI. Product Invoice Net 30 Day Terms or 2.0% Discount Net 10 Day Terms. (excludes installation and SecuraMax Server). Terms and Discounts do not apply to leases or credit card payments. 50% Deposit Required for Installation. Final Installation/Service Payment is due on Receipt of Invoice. Product to be installed by PRO-VISION® and Service Deposit must be paid for prior to scheduling of install/service work. Minimum Service Deposit Required for Service Work. Install rates based on a single location with minimum access of 12 hr/days, 7 days/week. Additional fees may apply if installation location does not comply with our defined service facility requirements. Past due invoices will be subject to a 1.5% per month Finance Charge. No technical support or warranty claims will be provided for any past due account. All transactions are subject to final PRO-VISION® Management Approval.

Leasing: Installment Purchase Option Application must be submitted for final management approval. Rates are subject to change without notice until application is approved. Shipping & Handling is not included in quoted Installment Purchase Option Rates. Shipping & Handling will be included in Installment Purchase Option Application. A \$360.00 document fee and one advance payment equal to the total monthly rate is required with approved final Installment Purchase Option Documents.

SecuraMax®: Plan Price per Month Based on Service Contract for the specified length with autopay discount. Service Contract and End User License Agreement (EULA) required. Additional terms specified in Service Contract and EULA. Hardware using SecuraMax must be paid for prior to deployment. Protection Plan Claims Subject to Deductible.

MIDWEST BUS SALES INC  
23889 W 40TH ST  
BONNER SPRINGS, KS 66226  
Phone: 9134221000

CUSTOMER SIGNATURE

CUSTOMER COPY

X

2,713.61



**MIDWEST**  
bus sales | Division of The Kincaid Group

**Please Remit to:**

Midwest Bus Sales  
PO Box 844725  
Kansas City, MO 64184-4725  
kristin.weast@thekincaidgroup.com  
913-928-6473

DATE ENTERED	CUSTOMER PURCHASE ORDER:	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 JAN 21	SEON QUOTE	27 JAN 21		Z010046798
S O L D T O	USD 479 - CREST PO BOX 305 COLONY, KS 66015 CUSTOMER ACCOUNT NUMBER: 11810	S H I P T O	USD 479 - CREST PO BOX 305 COLONY, KS 66015	

SHIP VIA	SALESMAN	B/L NO.	TERMS	F.O.B.
UPS	CHRIS STORCK		NET30	

ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	010X/WT1D20S20G4	HARNES, 20FT DIAGNOSTIC W/GPS	143.83	143.83
1	1	0	010X/TH6H500	DVR, TROOPER TH 6 CHANNEL HD	970.84	970.84
2	2	0	010X/HD3U01AN50	CAMERA, HD ULTRAWIDE 50FT HARN	300.00	600.00
2	2	0	010X/HD3U01AN20	CAMERA, HD ULTRAWIDE 20FT HARN	285.72	571.44
1	1	0	010X/HD3S16EI50	CAMERA, STOP ARM, TH6	427.50	427.50

NOT AN INVOICE. DO NOT PAY.

PARTS	2,713.61
FREIGHT	0.00
SALES TAX	0.00
TOTAL	2,713.61

PAGE 1 OF 1

**DISCLAIMER:** All parts returns must be pre-authorized and require a Return Materials Authorization. Return Materials Authorization must be requested within 30 days of date of invoice. Returns are subject to a 25% restock fee. Special order and/or electronic items might not be eligible for return. Quotes are good for 30 days from date of quote.

MIDWEST BUS SALES INC  
23889 W 40TH ST  
BONNER SPRINGS, KS 66226  
Phone: 9134221000

CUSTOMER SIGNATURE

CUSTOMER COPY

X

351.25



**MIDWEST**  
bus sales | Division of The Kincaid Group

**Please Remit to:**

Midwest Bus Sales  
PO Box 844725  
Kansas City, MO 64184-4725  
kristin.weast@thekincaidgroup.com  
913-928-6473

DATE ENTERED	CUSTOMER PURCHASE ORDER:	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 JAN 21	SEON READER QUOTE	27 JAN 21		Z010046799
S O L D T O	USD 479 - CREST PO BOX 305 COLONY, KS 66015 CUSTOMER ACCOUNT NUMBER: 11810	S H I P T O	USD 479 - CREST PO BOX 305 COLONY, KS 66015	

SHIP VIA	SALESMAN	B/L NO.	TERMS	F.O.B.
UPS	CHRIS STORCK		NET30	

ORD	SHIP	B.O	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	010X/HDD3-STB	STATION, DOCKING W/SOFTWARE	351.25	351.25
NOT AN INVOICE. DO NOT PAY.						

PARTS	351.25
FREIGHT	0.00
SALES TAX	0.00
TOTAL	351.25

PAGE 1 OF 1

**DISCLAIMER:** All parts returns must be pre-authorized and require a Return Materials Authorization. Return Materials Authorization must be requested within 30 days of date of invoice. Returns are subject to a 25% restock fee. Special order and/or electronic items might not be eligible for return. Quotes are good for 30 days from date of quote.

Surplus:

24 Chromebooks

5 Desktops

4 Monitors

1 Sonicwall TZ 205

**Resolution #2020-2021-15: Adopting the Kansas Homeland Security Region J Hazard Mitigation Plan**

**Whereas**, the Crest USD 479 Board of Education recognizes the threat that natural hazards pose to people and property within our community; and

**Whereas**, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

**Whereas**, the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Disaster Mitigation Act") emphasizing the need for pre-disaster mitigation of potential hazards;

**Whereas**, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

**Whereas**, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

**Whereas**, the Crest USD 479 Board of Education fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

**Whereas**, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region J Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

**Whereas**, the Crest USD 479 Board of Education desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region J Hazard Mitigation Plan; and

**Whereas**, adoption by the governing body of Crest USD 479 demonstrates the jurisdictions' commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

**Whereas**, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

**Now, therefore, be it resolved**, that the Crest USD 479 Board of Education adopts the Kansas Homeland Security Region J Hazard Mitigation Plan as an official plan; and

**Be it further resolved**, the Crest USD 479 Clerk of the Board will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan's final approval.

Date \_\_\_\_\_

Approved by: \_\_\_\_\_  
Board President



CREST UNIFIED SCHOOL DISTRICT #479

DATE: 2021 May

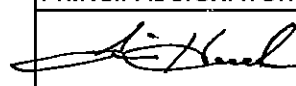
Activity Accounting Report

FUND	PREV MONTH BAL	RECEIPTS	EXPENDITURES	CLOSING BALANCE
BAND	7643.56	0.00	0.00	7643.56
BASEBALL	6.72	0.00	0.00	6.72
BASKETBALL - BOYS	105.74	0.00	0.00	105.74
BASKETBALL - GIRLS	314.92	0.00	0.00	314.92
BOOK RENTAL	0.00	140.00	140.00	0.00
CHEERLEADERS HS	847.89	0.00	0.00	847.89
CHEERLEADERS MS	311.17	0.00	0.00	311.17
CLASS OF 2021	5111.32	0.00	3805.49	1305.83
CLASS OF 2022	3386.18	0.00	13.46	3372.72
CLASS OF 2023	2918.68	0.00	0.00	2918.68
CLASS OF 2024	231.00	0.00	0.00	231.00
CROSS COUNTRY	24.62	0.00	0.00	24.62
DANCE HS	22.33	0.00	0.00	22.33
DRAMA HS	719.74	0.00	0.00	719.74
FBLA	20.99	0.00	0.00	20.99
FCA	760.77	0.00	0.00	760.77
FCCLA	999.95	311.00	339.53	971.42
FFA	7304.21	505.75	1289.69	6520.27
FOOTBALL	103.21	0.00	0.00	103.21
GATE	0.00	0.00	0.00	0.00
JR CONCESSIONS	1553.28	156.00	0.00	1709.28
LIBRARY HS	842.73	0.00	0.00	842.73
LIBRARY MS	37.75	0.00	0.00	37.75
LUNCHES	0.00	322.48	322.48	0.00
NHS	38.67	0.00	0.00	38.67
PETTY	410.00	2090.00	1320.00	1180.00
REVOLVING	14.00	14.00	24.00	4.00
REVOLVING BOARD	0.00	1832.29	1832.29	0.00
SOFTBALL	181.85	0.00	0.00	181.85
STUCO HS	555.73	349.00	27.34	877.39
STUCO MS	57.96	0.00	0.00	57.96
TRACK	1047.70	0.00	285.00	762.70
VO AG	0.00	233.69	233.69	0.00
VOLLEYBALL	477.97	0.00	0.00	477.97
YEARBOOK	695.49	601.39	1296.88	0.00
CLASS OF 2025 (8th)	0.00	0.00	0.00	0.00
CLASS OF 2026 (7th)	0.00	0.00	0.00	0.00
CLASS OF 2027 (6th)	0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>36746.13</b>	<b>6555.60</b>	<b>10929.85</b>	<b>32371.88</b>

PREPARED BY:

Sharon Brazell

PRINCIPAL SIGNATURE:



School	Crest Schools Activity Funds
--------	------------------------------

Balance on Bank Statement	\$ 37139.53
---------------------------	-------------

ADD  
Deposits not shown on statement \$ \_\_\_\_\_

\$\_\_\_\_\_

**\$** \_\_\_\_\_

\$ \_\_\_\_\_

\$

**§** \_\_\_\_\_

\$

\$

\$

\$ \_\_\_\_\_

Total	\$	37139.53
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SUBTRACT  
Checks Outstanding     \$     4767.65

BALANCE	\$	<u>32371.88</u>
---------	----	-----------------

This balance should agree with form  
101 balance

101 balance

Charon L. Hazell [Signature]  
Prepared by Principal

Total      \$      4767.65



**UNOFFICIAL MINUTES**  
**ANW Special Education Cooperative Interlocal #603**  
**Humboldt, Kansas**  
**May 12, 2021**

The regular monthly meeting of the Board of Directors of ANW Special Education Cooperative was called to order by President Wes Smith at 6:05 p.m. at the ANW Boardroom. Present were Wes Smith #366, Doug Dunlap #257, Brad LaRue #413, Tony Works #258, Mark Spillman #256, Dawn Wilson (alternate) #101 and Travis Church #479. Absent was Rita Drybread #387.

Administration present were: Director Doug Tressler and via zoom: Assistant Director Sheila Coronado, Harry Heppler, Korenne Wolken, Anne Brewer and Lynette Brungardt. Others present: Susan Harris (via zoom) and Board Clerk Kristi Houston.

Motion was made by Doug Dunlap, seconded by Dawn Wilson to approve the agenda. Motion carried 7 - 0.

Motion was made by Doug Dunlap, seconded by Brad LaRue to approve the consent agenda. Motion carried 7 - 0.

Public open forum: none.

Correspondence to the Board: none.

Association Report: Susan Harris reported: will review the Negotiated Agreement with teachers during Pre-Service; thanked BOE for paying the single health insurance premium for this year; invited board members to visit the special ed classrooms to see what teachers do on a daily basis; honoring retirees with a card shower; the t-shirt sales made a profit of \$500; new officers for the association were elected.

Board members report: none.

**ADMINISTRATOR REPORTS:**

Doug Tressler discussed:

- Currently have 10 vacant licensed positions. A lot of good, experienced teachers are retiring. We should be able to fill the openings.
- The teacher check-out will be virtual and is to be completed by May 28<sup>th</sup>.
- Have had great professional collaborations during IBB meetings and talked through several issues. Next meeting is May 24<sup>th</sup>. Still waiting on KSDE to provide SPED funding information to do the financial portion of IBB which is scheduled for June 17<sup>th</sup>.
- In addition to ESY (Extended School Year), there is SPED support for the district's summer school.
- Pre-Service will be virtual webinar with a "Back to Basics" trainings. This will be recorded for teachers to refer back to throughout the year. Pre-Service is planned for August 2<sup>nd</sup> – 6<sup>th</sup>.
- Per KSDE, the school district has the responsibility to provide SPED services to any SPED student that attends a Virtual school. I.E. ANW would provide support for your student enrolled in Greenbush Academy.
- The board is invited to the ANW Retirement Reception being held on May 28<sup>th</sup> from 11:00am – 2:00pm.

Sheila Coronado discussed:

- Six paras from other districts that have finished their school year will go to Chanute Elementary to help finish the last two weeks at CES.
- Attending transition meetings for students moving between buildings at Chanute.
- KSDE has created brand new compliance questions for IDEA on Gifted students. IEP's will be reviewed and corrective action plans done if needed.
- Participating monthly on an advisory council at PSU for the para to teacher program.

Harry Heppler discussed:

- Reviewed current vehicles and mileages. Three Thomas buses leases end this year. Received prices on extending the leases one more year and prices on Collins buses and Microbird bus. ANW receives reimbursement of 80% of transportation costs from KSDE. Wanted approval from the board to extend the lease for one more year on three

Thomas buses and to lease two new Collins buses with lifts and one Microbird bus. Mark Spillman made the motion to approve the above recommendation of bus leases, Brad LaRue seconded the motion. Motion carried 7 – 0.

- Currently have 151 paras. Started the year with 178 paras, 99 were hired, 116 resigned and 23 were terminated.
- Has visited all assigned classrooms in his districts.

Lynette Brungardt discussed:

- Reviewed definitions of Early Childhood; Preschool ages; Birth to Three; and purpose of screenings.
- Reviewed the plans, purposes, and instruction curriculum of Early Childhood SPED Preschool.
- Reviewed the process of Birth to Three Referrals and what takes place afterwards.

Anne Brewer discussed:

- Atlas student will be transitioning to CES for an hour per day. Planning and restructuring for next year at Atlas.
- Fastbridge assessment: completing Benchmark 3 and teachers would like additional support with interpreting results and monitoring interventions for next year.
- All LETRS training is completed and teachers are presenting their case studies with teachers around the state through TASN.
- 15 teachers, Psychs and SLPs attended VB MAPP Bootcamp in April. Participants had to pass competencies with written and oral tests and use the teaching procedures.
- In response to Kansas Communities That Care (KCTC) Survey, an action plan was developed to give an anonymous pathway for students to receive help in prevention of suicide and self-harm. Planning for a peer led group next year at Crest.

Korene Wolken discussed:

- ESY: 3 different methods of services; 11 different programs and 6 different locations. We have the teachers needed for ESY, still working on getting the paras. ESY runs at various times and ends on July 29<sup>th</sup>.
- Great success with Behavior Plans to get kids through the end of the year.

UNFINISHED BUSINESS - none

NEW BUSINESS

- a. Adopt 19-20 Audit report. The 2019-2020 audit report was a clean audit with no concerns. Motion was made by Mark Spillman, seconded by Tony Works to approve the audit. Motion carried 7 – 0.
- b. Thrive Contracts. Thrive is an outside nursing agency that provides medical care for students too medically fragile to attend school. Motion was made by Mark Spillman, seconded by Brad LaRue to approve the Thrive nursing contract. Motion carried 7 – 0.
- c. Greenbush Audiology Contracts. The 2021-2022 contract for Low Incidence is \$144,912 and Audiology is \$47,456 for a total of \$192,368. Motion was made by Tony Works, seconded by Dawn Wilson to approve the 2021-2022 Low Incidence and Audiology contracts with Greenbush. Motion carried 7 – 0.
- d. Negotiations: ANW expects a shortfall in categorical aid due to lower enrollment and the state may reduce funding next year. A concern of enrollment will rise with less money to provide services. This situation is not unique to just ANW. We should know more at June's board meeting.

EXECUTIVE SESSION – PERSONNEL

Motion was made by Mark Spillman, seconded by Doug Dunlap to enter Executive Session from 7:31 p.m. to 7:41 p.m. for the purpose of discussing individuals' job performance in order to protect the privacy interests of the individual(s) to be discussed with the Board of Education and Director Doug Tressler present. Motion carried 7 - 0. Executive Session ended at 7:41 p.m.

- Motion was made by Mark Spillman, seconded by Doug Dunlap to extend Executive Session from 7:41 p.m. to 7:46 p.m. with the Board of Education and Director Doug Tressler present. Motion carried 7 – 0. Executive Session ended at 7:46 p.m.

- Motion was made by Mark Spillman, seconded by Doug Dunlap to extend Executive Session from 7:47 p.m. to 7:52 p.m. with the Board of Education and Director Doug Tressler present. Motion carried 7 – 0. Executive Session ended at 7:52 p.m.

Motion was made by Mark Spillman, seconded by Doug Dunlap to approve the Licensed and Classified personnel reports as presented. Motion carried 7 – 0.

Motion was made by Doug Dunlap, seconded by Brad LaRue to adjourn the meeting. Motion carried 7 – 0. Meeting adjourned at 7:56 p.m.

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Wes Smith, ANW Board President

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Date

---

Kristi Houston, ANW Board Clerk

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Date