

CENTER SCHOOL DISTRICT 58
BOARD OF EDUCATION
REGULAR MEETING
8701 Holmes Road
Kansas City, MO 64131

There will be a regular meeting of the Board of Education of Center School District 58 in the Board Room at Boone Elementary School, 8817 Wornall, on Monday, October 22, 2018, at 7:00 p.m.



Dr. Sharon K. Nibbelink, Superintendent of Schools

Comments to the Public

Individuals are welcome to address the Board on specific agenda items when that item is reached on the agenda. Individuals who wish to address an agenda item should give their name to the Board secretary prior to the meeting. When your name is called, please come up to the microphone, introduce yourself, and limit your comments to three minutes.

- I. CALL TO ORDER AND ROLL CALL - **ACTION**
- II. PLEDGE OF ALLEGIANCE – **Led by Board President**
- III. ANNOUNCEMENTS – **Read by Board President**
 - A. 10/24-25 – CE, IC AND CMS Fall P/T Conferences
 - B. 10/24 – Early Release Day
 - C. 10/26 – No School
 - D. 10/27 – ACT Testing
 - E. 11/3 – RB Pancake Breakfast @ Elks Club, 8:00am
 - F. 11/3 – CHS Robotics Community STEM Day @ CHS 12:00-3:00pm
 - G. 11/6 – Professional Development – No School for Students
 - H. 11/10 – CHS hosts Prep-KC Math Relays
 - I. 11/13 – CHS National Honor Society Induction Ceremony, 6:00pm
 - J. 11/15 – CHS 2nd Quarter P/T Conferences, 4:00-7:00pm
 - K. 11/19 - WINTER SPORTS BEGIN, Wrestling, Basketball, Swimming
 - L. 11/19 – Board Work Session, 6pm & Regular Session 7:00pm

For additional announcements, please check your student's school website and the Center School District calendar

- IV. MOTION TO APPROVE AGENDA - **ACTION**
- V. RECOGNITIONS
 - A. CMS students whose work was displayed during the KC Tech week at Union Station
 - B. CHS students accepted into the Firsthand Foundation Internship through Cerner

VI. CONSENT ITEMS – ACTION

- A. Approval of Bills
- B. Attendance Report
- C. Approval of Bid – Progression Electronics to upgrade the audio in the Center High School Auditorium
- D. Personnel
 - 1. Extra Duty
 - 2. Classified
- E. Approval of Minutes
 - 1. 9/24/18 Special Tax Hearing Minutes
 - 2. 9/24/18 Regular Session Minutes
 - 3. 10/10/18 Work Session Minutes
- E. Tax Anticipation Note
- F. Contracts
 - 1. University of Kansas Center for Research, Inc
 - 2. Waste Management
 - 3. General Parts Food Service Direct
 - 4. Goldstar Learning, Inc
 - 5. Lifetouch
 - 6. Partners in Transit, a division of KCBHH, LLC
 - 7. CCVI (Children's Center for the Visually Impaired)
 - 8. Paypoint HR, LLC
 - 9. Prep-KC
 - 10. Lippert Mechanical Service Corp
 - 11. Infosec Institute
 - 12. Sprint 1Million Project
 - 13. Yellow Dog Networks

VII. MOTION TO APPROVE CONSENT ITEMS - ACTION

VIII. SUPERINTENDENT REPORT

- A. Navitas Update – Paul Harrell
- B. Quarterly Budget Report – Dr. Michael Weishaar
- C. CBIP Plans – Dr. Elizabeth Arbisi, Sally Newell, Joyce Suedmeyer, Neal Weitzel

IX. BOARD OF EDUCATION

- A. MSBA Conference Highlights – Board Members

X. POLICIES/REGULATIONS/ADMINISTRATIVE PROCEDURES - ACTION

The Missouri School Board Association recommends the following updates. Per Policy BF, School Board Policy Process, MSBA recommended updates may be approved at First Consideration.

- A. EHB – Technology Usage
- B. IGBE – Students in Foster Care (K-12 Districts)
- C. DC – Taxing & Borrowing Authority & Limitations
- D. DJFA – Federal Programs and Projects

- E. IL – Assessment Program
- F. IGBD – At Risk Students (K-12), IGBD-R1 Deleted by MSBA
- G. DJFA – Federal Programs and Projects
- H. GCPE – Termination of Professional Staff Members
- I. GDPE – Nonrenewal & Termination of Support Staff Members
- J. IGAB – Instructional Interventions
- K. IGB – Accommodation of Students with Disabilities
- L. IGBA – Special Education
- M. IGBC – Parent and Family Involvement & Engagement
- N. IGBCA – Programs for Homeless Students
- O. IGBCB – Programs for Migratory Students
- P. IGBE – Students in Foster Care (K-12 Districts)
- Q. IGBH – Program for English Learners
- R. IGAB – Multicultural Education (policy code change recommendation from MSBA)
New code Policy IA.

XI. Staff Leave Policy – CEA

XII. MOTION TO APPROVE POLICIES LISTED A-R at FIRST CONSIDERATION - ACTION

The following policies will require 3 readings. October 22, 2018 is the First Consideration

- S. GBA – Exempt and Nonexempt Employees
- T. GCBDA – Professional Staff Short Term Leaves
- U. GDBDA - Support Staff Short Term Leaves

XIII. MOTION TO GO INTO CLOSED SESSION

Motion to go into Closed Session per Revised Statutes of Missouri Section 610.021 (1) Legal, (3) Personnel, (9) Negotiations and (13) individually identifiable personnel records, performance ratings or records pertaining to employees or applications for employment.

XIV. MOTION TO GO INTO OPEN SESSION

If a Closed Session is held, following the Closed Session there must be a motion for the Board to go back into Open Session.

XV. MOTION TO ADJOURN – ACTION

Center School District No. 58

CHECKS DATED FROM 09/21/18 TO 10/09/18

FOR SCHOOL BOARD APPROVAL 10/22/18

WITH INVOICE MINIMUM OF \$5,000.00

CHECK NO.	CHECK DATE	VENDOR	ACCOUNT/DESCRIPTION	CHECK TOTAL
01*217803	10/09/18	21ST CENTURY THERAPY, P.C.	OT/PT, Sept 2018 OT/PT services, Sept 2018	18,290.33
01*217521	09/21/18	ACADEMIC TUTORING CENTER	ACT Success Pre Assessment Scoring Shipping and Handling	6,900.00
01*217751	10/01/18	ARBITERPAY	CENTER HIGH SCHOOL AND MIDDLE SCHOOL WINTER OFFICIALS GAME FEES	5,000.00
01*217529	09/21/18	CARD SERVICES/ VISA	HOME DEPOT - BLACKTOP PATCH FOR IC TRACK PRICE CHOPPER - VARIOUS SODAS FOR DISTRICT USE HOME DEPOT - DRYWALL FOR MIDDLE SCHOOL HOME DEPOT - KITCHEN FAUCET, BASE CABINET, DRAWER CABINET & SINK CABINET FOR ALT (USING CREDIT OF \$243.52 FROM HOME DEPOT N THIS INVOICE) COSTCO - 96 CASES OF WATER & VARIOUS SODAS FOR DISTRICT USE HOME DEPOT - WASHERS & LAG SCREWS FOR RED BRIDGE ROBERT BROOKE & ASSOCIATES - LOCKER HARDWARE FOR USE IN DISTRICT MAACO - REPLACE DOOR PINS & BUSHINGS, PAINT DOOR FOR VAN 3 FOR MAINTENANCE HOME DEPOT - DEHUMIDIFIER FOR RED BRIDGE ROOM 109 HOME DEPOT - BATTERIES FOR HAMMER DRILL FOR MAINTENANCE HOME DEPOT - BIT SET & HAMMER DRILL FOR MAINTENANCE USE IN DISTRICT HOME DEPOT - 21' YARD MACHINE FOR USE IN DISTRICT BEACON ATHLETICS - DIRT MEDIC INFIELD GROOMER FOR MIDDLE SCHOOL	5,742.05
01*217546	09/21/18	CARD SERVICES/ VISA	Assessment Materials and Supplies Opening Day for Teachers	11,313.93
01*217549	09/21/18	CARD SERVICES/ VISA	Card Services Amazon.Com 08/05/2018 Qty 2 NEC NP-ME301X LCD Projector White Amazon.Com 08/05/2018 Qty 4 NEC NP-ME301X LCD Projector White Westlake Hardware 08/10/2018 Dust Filter Hobson's 08/10/2018 Naviance CCR Curriculum Hobson's 08/10/2018 Consulting Hours and Implementation ' Amazon.Com 08/11/2018 Qty 10 Mini Display Port to VGA Adapter Amazon.Com 08/20/2018. USB Extension Cable Amazon.Com 08/20/2018 Qty 5 3.5mm Keystone Snap-In Jacks Amazon.Com 08/20/2018 Qty 3 NEC NP-ME301X LCD Projector White Amazon.Com 08/23/2018 Annual Amazon Prime Licensing Amazon.Com 08/27/2018	16,732.61

		Qty 10 Dell Chromebook LCD Display Screens Amazon.Com 08/28/2018 Qty 3 Otterbox Cases and Latches/Rick Chambers Amazon.Com 08/27/2018 Acer K2 24" LED Lit Mpnitor Amazon.Co, 08/28/2018 Qty 5 Lamps with housings for Projectors Amazon.Com 08/28/2018 Qty 2 Cables for I Phones Amazon.Com 08/29/2018 Labels and File Folders Amazon.Com 08/30/2018 Qty 10 Calrad Electronic Stereo FeedThru Monoprice, Inc 08/30/2018 Qty 14 Ethernet Patch Cables	
01*217765	10/01/18	CORNERSTONES OF CARE	Tuition, Gillis, Aug 2018 Tuition, Ozanam, Aug 2018 6,184.00
01*217702	09/27/18	DELL FINANCIAL SERVICES L.P.	Dell Financial Services First 119,898.69 Installment payment Dell lease Student Laptops
01*217556	09/21/18	DELL, INC	Dell Chromebook 3180 to replace IC lab 5,429.00 Google Chrome OS Management Console License
01*217560	09/21/18	FIRST DAKOTA INDEMNITY COMPANY	INSTALLMENT #4 WORKER'S COMPENSATION 14,675.00
01*217562	09/21/18	HERTZ FURNITURE SYSTEMS	MODEL # AMS-222D: 12' MOBILE CAFETERIA 7,531.35 TABLE- DYNA ROCK EDGE 12 STOOLS MODEL # AMS-222D: 12' MOBILE CAFETERIA TABLE- DYNA ROCK EDGE 12 STOOLS SHIPPING AND HANDLING
01*217563	09/21/18	INFINITE CAMPUS	POSX EVO-Z-TP4D-G4HF-81 TruFlat POS 10,283.00 Terminals POSX 2 Year Warranty Extension - 1 per terminal
01*217827	10/09/18	JOHN DEERE COMPANY	BASEBALL GROUNDS GATOR 5,971.56
01*217568	09/21/18	KCPL-KANSAS CITY POWER & LIGHT	LIGHT & AREA LIGHTING CHARGES AT IC AT 11,320.10 9801 GRAND FROM 08/09/18 TO 09/10/18 LIGHT & AREA LIGHTING CHARGES AT RB AT 10781 OAK FROM 08/09/18 TO 09/10/18
01*217836	10/09/18	KCPL-KANSAS CITY POWER & LIGHT	LIGHT & AREA LIGHTING CHARGES AT ALT 64,408.76 MS 326 E 103RD ST FROM 08/30/18 TO 10/01/18 LIGHT & AREA LIGHTING CHARGES AT ALT AT 8434 PASEO BLVD FROM 08/29/18 TO 09/30/18 LIGHT & AREA LIGHTING CHARGES AT BO AT 8817 WORNALL FROM 08/27/18 TO 09/26/18 LIGHT CHARGES AT CE AT 8401 EUCLID AVE FROM 08/29/18 TO 09/30/18 AREA LIGHTING CHARGES AT CE AT 8401 EUCLID AVE FROM 08/29/18 TO 09/30/18 LIGHT & AREA LIGHTING CHARGES AT CO AT 8701 HOLMES RD FROM 08/27/18 TO 09/26/18 LIGHT CHARGES AT HS AT 8715 HOLMES ST FROM 08/27/18 TO 09/26/18
01*217567	09/21/18	KC WATER SERVICES	WATER & WASTEWATER CHARGES AT BO AT 8,918.54 8817 WORNALL RD (A) FROM 07/24/18 TO 08/24/18 WATER, WASTEWATER & STORMWATER CHARGES AT CE AT 8410 BROOKLYN AVE FROM 07/26/18 TO 08/25/18 WATER & WASTEWATER CHARGES AT HS AT 8741 HOLMES RD (A) FROM 07/24/18 TO 08/24/18 WATER, WASTEWATER & STORMWATER CHARGES AT MS AT 326 E 103RD ST FROM 07/26/18 TO 08/25/18

01*217569	09/21/18	KELLY SERVICES, INC	ELEM CMS CHS CAS SPED SS	16,917.70
01*217838	10/09/18	LAWN & LEISURE OF LEE'S SUMMIT	SCAG SVR52V-23FX V-RIDE - K6001528 MOWER FOR MAINTENANCE USE IN DISTRICT	5,265.00
01*217839	10/09/18	LAWN & LEISURE OF LEE'S SUMMIT	SCAG V-RIDE LAWN MOWER	5,265.00
01*217840	10/09/18	LEE'S SUMMIT R-VII SCHOOL DIST	Educational Services at Summit Technology Center	17,500.00
01*217611	09/21/18	MORENET	Annual Connectivity Fees	20,091.84
01*217787	10/01/18	RAYTOWN CONSOLIDATED SCH DIST#	Local Tax Effort, 2017-18 school year	6,391.66
01*217735	09/27/18	SODEXO, INC & AFFILIATES	AUGUST FOOD SERVICE ECHS 60% EC 40% LINC PROGRAM AT CE AND BOONE CHARGED MAY AND JUNE	84,654.67
01*217602	09/21/18	SPENCER FANE LLP	Legal Fees for August 1-31, 2018	5,930.50
01*217604	09/21/18	STUDENT TRANSPORTATION OF AMER	REG ROUTES VOTECH SPED ROUTES 14% AUGUST EC 16% EC SPED HEADSTART 61% TITLE 9% SHUTTLE/GAME NIGHT BUS	104,656.33
01*217736	09/27/18	STUDENT TRANSPORTATION OF AMER	CHS-AUGUST SPORTS AND ACTIVITIES BUS TRANSPORTATION	5,794.92
01*217863	10/09/18	STUDENT TRANSPORTATION OF AMER	SEPTEMBER REGULAR ROUTES 75192.01-1400.00 CREDIT ON ACCOUTN FOR INFINITE CAMPUS INTERFACE VO-TECH SPED ROUTES 24% EC EC SPED HEAD START 59% TITLE I 6% LATE ACTIVITY BUS SHUTTLE GAME NIGHT BUS AND SECURITY	153,676.12
01*217795	10/01/18	SUMMIT BEHAVIORAL SERVICES, LL	Tuition, September 2018 Lunch, Sept 2018	6,684.00
01*217796	10/01/18	THE PAPER CORPORATION	PAT 8 1/2X11 WHITE PAPER ECC 8 1/2 X 11 WHITE PAPER CE 8 1/2 X 11 WHITE PAPER BO 8 1/2 X 11 WHITE PAPER ICE 8 1/2 X 11 WHITE PAPER RB 8 1/2 X 11 WHITE PAPER CMS 8 1/2 X 11 WHITE PAPER CHS 8 1/2 X 11 WHITE PAPER CAS 8 1/2 X 11 WHITE PAPER	20,227.35
01*217737	09/27/18	SUMNERONE INC	Sumnerone Printer Charges 08/01 - 08/31/2018 Sumnerone Copier Charges 08/01 - 08/31/2018 Boone Elementary Sumnerone Copier Charges 08/01 - 08/31/2018 Boone SPED Sumnerone Copier Charges 08/01 - 08/31/2018 CAS Sumnerone Copier Charges 08/01 - 08/31/2018 Center Elementary Sumnerone Copier Charges 08/01 - 08/31/2018 CHS Sumnerone Copier Charges 08/01 - 08/31/2018 CMS Sumnerone Copier Charges 08/01 - 08/31/2018 Central Office Sumnerone Copier Charges 08/01 - 08/31/2018 ECC 23% Sumnerone Copier Charges 08/01 - 08/31/2018 ECC Title 1 - 5% Sumnerone Copier Charges 08/01 - 08/31/2018 ECC Headstart 72% Sumnerone Copier Charges 08/01 - 08/31/2018 ICE Sumnerone Copier Charges 08/01 - 08/31/2018 RBE	6,896.45
01*217873	10/09/18	UNITE PRIVATE NETWORKS LLC	Unite Private Monthly WAN Charges	10,174.90
01*217624	09/21/18	WEX BANK	BUS TRANSPORTATION FUELBILL CLOSING DATE SEPTEMBER 15TH, 2018	8,725.78

CHECK NO.	CHECK DATE	VENDOR	ACCOUNT/DESCRIPTION	CHECK TOTAL
			TOTAL	797,451.14

AP3190

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

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PAGE 1

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
012434	ACADEMIC TUTORING, LLC.	1199	6,900.00	0.00	6,900.00	6,900.00	01*217521	09/21/18
		TOTAL	6,900.00	0.00	6,900.00			
008067	AWARD DECALS	54066	290.40	0.00	290.40	361.65	01*217522	09/21/18
		54069	71.25	0.00	71.25			
		TOTAL	361.65	0.00	361.65			
000424	BILLS FLOOR MACHINE SERVICE	42276	42.00	0.00	42.00	96.00	01*217523	09/21/18
		42539	54.00	0.00	54.00			
		TOTAL	96.00	0.00	96.00			
003832	CARD SERVICES/ VISA	HAMRICK09	1,962.99	0.00	1,962.99	1,962.99	01*217524	09/21/18
		TOTAL	1,962.99	0.00	1,962.99			
003832	CARD SERVICES/ VISA	08/18LOMBARD	134.79	0.00	134.79	134.79	01*217525	09/21/18
		TOTAL	134.79	0.00	134.79			
003832	CARD SERVICES/ VISA	0818CHRISTOP	188.74	0.00	188.74	188.74	01*217526	09/21/18
		TOTAL	188.74	0.00	188.74			
003832	CARD SERVICES/ VISA	0818KING	859.41	0.00	859.41	859.41	01*217527	09/21/18
		TOTAL	859.41	0.00	859.41			
003832	CARD SERVICES/ VISA	0818KING	859.41	0.00	859.41	-859.41	01*217527*V VOID	10/01/18
		TOTAL	859.41	0.00	859.41			
003832	CARD SERVICES/ VISA	09/18CARPENT	3,479.11	0.00	3,479.11	3,479.11	01*217528	09/21/18
		TOTAL	3,479.11	0.00	3,479.11			
003832	CARD SERVICES/ VISA	09/18MAINTEN	5,742.05	0.00	5,742.05	5,742.05	01*217529	09/21/18
		TOTAL	5,742.05	0.00	5,742.05			
003832	CARD SERVICES/ VISA	0918-HODONNE	104.83	0.00	104.83	104.83	01*217530	09/21/18
		TOTAL	104.83	0.00	104.83			
003832	CARD SERVICES/ VISA	0918-KEATON	735.08	0.00	735.08	735.08	01*217531	09/21/18
		TOTAL	735.08	0.00	735.08			
003832	CARD SERVICES/ VISA	0918-MGIBSON	177.99	0.00	177.99	177.99	01*217532	09/21/18
		TOTAL	177.99	0.00	177.99			
003832	CARD SERVICES/ VISA	0918-PATTERS	1,664.65	0.00	1,664.65	1,664.65	01*217533	09/21/18
		TOTAL	1,664.65	0.00	1,664.65			
003832	CARD SERVICES/ VISA	0918-SBROOKS	3,550.86	0.00	3,550.86	3,550.86	01*217534	09/21/18
		TOTAL	3,550.86	0.00	3,550.86			
003832	CARD SERVICES/ VISA	0918-TSMITH	34.83	0.00	34.83	34.83	01*217535	09/21/18
		TOTAL	34.83	0.00	34.83			
003832	CARD SERVICES/ VISA	0918CASTRO	1,118.86	0.00	1,118.86	1,118.86	01*217536	09/21/18
		TOTAL	1,118.86	0.00	1,118.86			
003832	CARD SERVICES/ VISA	0918SANDAGE	1,806.01	0.00	1,806.01	1,806.01	01*217537	09/21/18
		TOTAL	1,806.01	0.00	1,806.01			
003832	CARD SERVICES/ VISA	0918TTRAUB	62.98	0.00	62.98	62.98	01*217538	09/21/18
		TOTAL	62.98	0.00	62.98			
003832	CARD SERVICES/ VISA	092018BOONE	72.91	0.00	72.91	72.91	01*217539	09/21/18
		TOTAL	72.91	0.00	72.91			
003832	CARD SERVICES/ VISA	092018BOYLE	192.00	0.00	192.00	192.00	01*217540	09/21/18
		TOTAL	192.00	0.00	192.00			
003832	CARD SERVICES/ VISA	092018CYGAN	697.91	0.00	697.91	697.91	01*217541	09/21/18
		TOTAL	697.91	0.00	697.91			
003832	CARD SERVICES/ VISA	092018WILLIA	1,054.02	0.00	1,054.02	1,054.02	01*217542	09/21/18
		TOTAL	1,054.02	0.00	1,054.02			
003832	CARD SERVICES/ VISA	09AHUNA2018	1,491.18	0.00	1,491.18	1,491.18	01*217543	09/21/18
		TOTAL	1,491.18	0.00	1,491.18			
003832	CARD SERVICES/ VISA	09HOWREN2018	64.80	0.00	64.80	64.80	01*217544	09/21/18
		TOTAL	64.80	0.00	64.80			
003832	CARD SERVICES/ VISA	09JOHNSTON20	349.58	0.00	349.58	349.58	01*217545	09/21/18
		TOTAL	349.58	0.00	349.58			
003832	CARD SERVICES/ VISA	102018NEWELL	11,313.93	0.00	11,313.93	11,313.93	01*217546	09/21/18
		TOTAL	11,313.93	0.00	11,313.93			
003832	CARD SERVICES/ VISA	102018WEITZE	844.23	0.00	844.23	844.23	01*217547	09/21/18
		TOTAL	844.23	0.00	844.23			
003832	CARD SERVICES/ VISA	BAKER092018	1,626.12	0.00	1,626.12	1,626.12	01*217548	09/21/18
		TOTAL	1,626.12	0.00	1,626.12			
003832	CARD SERVICES/ VISA	MCLAIN092018	16,732.61	0.00	16,732.61	16,732.61	01*217549	09/21/18
		TOTAL	16,732.61	0.00	16,732.61			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
003832	CARD SERVICES/ VISA	OCT2018CE	2,476.28	0.00	2,476.28	2,476.28	01*217550	09/21/18
		TOTAL	2,476.28	0.00	2,476.28			
003832	CARD SERVICES/ VISA	OCT2018PRICK	842.22	0.00	842.22	842.22	01*217551	09/21/18
		TOTAL	842.22	0.00	842.22			
008767	CONSOLIDATED COMMUNICATIONS	09/01/2018	936.90	0.00	936.90	936.90	01*217552	09/21/18
		TOTAL	936.90	0.00	936.90			
009422	CRANE YARD CLAY/RED STAR II	L190284	1,290.00	0.00	1,290.00	1,290.00	01*217553	09/21/18
		TOTAL	1,290.00	0.00	1,290.00			
005028	CURRICULUM ASSOCIATES, INC	90550166	32.80	0.00	45.79	45.79	01*217554	09/21/18
		TOTAL	32.80	0.00	45.79			
000101	DEANS TROPHIES INC	31156	207.50	0.00	207.50	207.50	01*217555	09/21/18
		TOTAL	207.50	0.00	207.50			
003421	DELL MARKETING L.P.	10256382609	5,429.00	0.00	5,429.00	5,429.00	01*217556	09/21/18
		TOTAL	5,429.00	0.00	5,429.00			
012165	EDUCATIONAL PRODUCTS, INC.	A001975742	648.32	0.00	648.32	648.32	01*217557	09/21/18
		TOTAL	648.32	0.00	648.32			
012165	EDUCATIONAL PRODUCTS, INC.	A001975743	403.94	0.00	403.94	403.94	01*217558	09/21/18
		TOTAL	403.94	0.00	403.94			
012165	EDUCATIONAL PRODUCTS, INC.	A002190921	455.20	0.00	455.20	455.20	01*217559	09/21/18
		TOTAL	455.20	0.00	455.20			
012666	FIRST DAKOTA INDEMNITY COMPAN	3563687	14,675.00	0.00	14,675.00	14,675.00	01*217560	09/21/18
		TOTAL	14,675.00	0.00	14,675.00			
001737	FUN SERVICES OF KANSAS CITY	32913279A	1,398.38	0.00	1,398.38	1,398.38	01*217561	09/21/18
		TOTAL	1,398.38	0.00	1,398.38			
010009	HERTZ FURNITURE SYSTEMS	634374	7,531.35	0.00	7,531.35	7,531.35	01*217562	09/21/18
		TOTAL	7,531.35	0.00	7,531.35			
006542	INFINITE CAMPUS	SRVINVO01986	10,283.00	0.00	10,283.00	10,283.00	01*217563	09/21/18
		TOTAL	10,283.00	0.00	10,283.00			
008658	INTERFACE FLOORING SYSTEMS	1724933	1,886.94	0.00	1,886.94	5,995.86	01*217564	09/21/18
		1726278	2,054.46	0.00	2,054.46			
		1734384	2,054.46	0.00	2,054.46			
		TOTAL	5,995.86	0.00	5,995.86			
012709	JAMF SOFTWARE LLC	INV71295	3,024.00	0.00	3,024.00	3,024.00	01*217565	09/21/18
		TOTAL	3,024.00	0.00	3,024.00			
012725	JOHNSON COUNTY EQUIPMENT RENT	0918-295	670.00	0.00	670.00	670.00	01*217566	09/21/18
		TOTAL	670.00	0.00	670.00			
000107	KC WATER SERVICES	09-17-18	8,918.54	0.00	8,918.54	8,918.54	01*217567	09/21/18
		TOTAL	8,918.54	0.00	8,918.54			
000104	KCPL-KANSAS CITY POWER & LIGH	09-17-18	11,320.10	0.00	11,320.10	11,320.10	01*217568	09/21/18
		TOTAL	11,320.10	0.00	11,320.10			
011310	KELLY SERVICES, INC	953897	251.75	0.00	251.75	19,577.58	01*217569	09/21/18
		959354	900.36	0.00	900.36			
		963451	1,507.77	0.00	1,507.77			
		967561	6,150.05	0.00	6,150.05			
		971721	10,767.65	0.00	10,767.65			
		TOTAL	19,577.58	0.00	19,577.58			
005179	KLEMP ELECTRIC MACHINERY CO	I4092655	230.26	0.00	230.26	922.25	01*217570	09/21/18
		4092953	691.99	0.00	691.99			
		TOTAL	922.25	0.00	922.25			
000865	LYNNA K GOUD	09/18/18	105.00	0.00	105.00	105.00	01*217571	09/21/18
		TOTAL	105.00	0.00	105.00			
010800	MARCIE CALVIN	EC-SANDAGE	15.00	0.00	15.00	15.00	01*217572	09/21/18
		TOTAL	15.00	0.00	15.00			
001740	MEYER MUSIC CO INC	30601	19.95	0.00	19.95	19.95	01*217573	09/21/18
		TOTAL	19.95	0.00	19.95			
012517	MISSOURI VOCATIONAL ENTERPRIS	563865RI	19.23	0.00	19.23	19.23	01*217574	09/21/18
		TOTAL	19.23	0.00	19.23			
008983	MOLLY HAWKINS HOUSE	25509	2,035.57	0.00	2,304.49	2,304.49	01*217575	09/21/18
		TOTAL	2,035.57	0.00	2,304.49			
001122	MULTIPLE SERVICES EQUIP	52791	218.97	0.00	218.97	218.97	01*217576	09/21/18
		TOTAL	218.97	0.00	218.97			
012220	NAVIANCE, INC.	INC00094608	1,125.00	0.00	1,125.00	1,125.00	01*217577	09/21/18
		TOTAL	1,125.00	0.00	1,125.00			
007467	NCS PEARSON, INC.	11781293	3,500.00	0.00	3,500.00	3,500.00	01*217578	09/21/18

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
		TOTAL	3,500.00	0.00	3,500.00			
010012	NECCO COFFEE	74259	53.97	0.00	53.97	53.97	01*217579	09/21/18
		TOTAL	53.97	0.00	53.97			
000177	NILL BROS SPORTING GOODS	000295797-00	210.00	0.00	210.00	705.00	01*217580	09/21/18
		000295816-00	495.00	0.00	495.00			
		TOTAL	705.00	0.00	705.00			
005075	OFFICE DEPOT	191742980001	39.80	0.00	47.79	47.79	01*217581	09/21/18
		TOTAL	39.80	0.00	47.79			
006381	PANERA LLC	202379671768	336.65	0.00	336.65	336.65	01*217582	09/21/18
		TOTAL	336.65	0.00	336.65			
003103	PARENTS AS TEACHERS NAT. CTR	683420	1,350.00	0.00	1,350.00	1,350.00	01*217583	09/21/18
		TOTAL	1,350.00	0.00	1,350.00			
009490	PETTY CASH - CO	09/18/18	394.77	0.00	394.77	394.77	01*217584	09/21/18
		TOTAL	394.77	0.00	394.77			
005014	PRICE CHOPPER/COSENTINO	103RD389317	99.95	0.00	99.95	496.72	01*217585	09/21/18
		389329	1.79	0.00	1.79			
		389333	21.01	0.00	21.01			
		389340	82.91	0.00	82.91			
		389560	35.34	0.00	35.34			
		390122	11.22	0.00	11.22			
		390126	134.52	0.00	134.52			
		390128	109.98	0.00	109.98			
		TOTAL	496.72	0.00	496.72			
005014	PRICE CHOPPER/COSENTINO	103RD390385	50.96	0.00	50.96	50.96	01*217586	09/21/18
		TOTAL	50.96	0.00	50.96			
010753	PROFORMA PROMOTIONALLY YOURS	0B91026875	137.34	0.00	137.34	137.34	01*217587	09/21/18
		TOTAL	137.34	0.00	137.34			
010753	PROFORMA PROMOTIONALLY YOURS	0B91026769	348.97	0.00	348.97	348.97	01*217588	09/21/18
		TOTAL	348.97	0.00	348.97			
010753	PROFORMA PROMOTIONALLY YOURS	0B91026843	140.34	0.00	140.34	140.34	01*217589	09/21/18
		TOTAL	140.34	0.00	140.34			
010753	PROFORMA PROMOTIONALLY YOURS	0B91026872	77.99	0.00	77.99	77.99	01*217590	09/21/18
		TOTAL	77.99	0.00	77.99			
010753	PROFORMA PROMOTIONALLY YOURS	0B91026873	128.99	0.00	128.99	128.99	01*217591	09/21/18
		TOTAL	128.99	0.00	128.99			
007417	PROJECT LEAD THE WAY, INC.	150160	3,047.00	0.00	3,047.00	6,617.25	01*217592	09/21/18
		150218	3,570.25	0.00	3,570.25			
		TOTAL	6,617.25	0.00	6,617.25			
000262	PUBLIC SCHOOL RETIRE SYSTEM	09/17/18	221.64	0.00	221.64	221.64	01*217593	09/21/18
		TOTAL	221.64	0.00	221.64			
001134	REALLY GOOD STUFF, INC.	6699784/6594	201.63	0.00	201.63	201.63	01*217594	09/21/18
		TOTAL	201.63	0.00	201.63			
001134	REALLY GOOD STUFF, INC.	6656543	153.42	0.00	153.42	153.42	01*217595	09/21/18
		TOTAL	153.42	0.00	153.42			
001278	RESOURCES FOR EDUCATORS	2595383	180.00	0.00	180.00	180.00	01*217596	09/21/18
		TOTAL	180.00	0.00	180.00			
010837	SCHENDEL PEST SERVICES	13265186	110.00	0.00	110.00	700.00	01*217597	09/21/18
		13265187	110.00	0.00	110.00			
		13265188	130.00	0.00	130.00			
		13265189	130.00	0.00	130.00			
		13265191	110.00	0.00	110.00			
		13265192	110.00	0.00	110.00			
		TOTAL	700.00	0.00	700.00			
010455	SCHOLASTIC BOOKS	W3854132BF	1,635.65	0.00	1,635.65	1,635.65	01*217598	09/21/18
		TOTAL	1,635.65	0.00	1,635.65			
005032	SCHOLASTIC INC/MAGAZINE	M6416182	1,318.90	0.00	1,318.90	1,318.90	01*217599	09/21/18
		TOTAL	1,318.90	0.00	1,318.90			
005032	SCHOLASTIC MAGAZINE	M6497185	518.98	0.00	518.98	518.98	01*217600	09/21/18
		TOTAL	518.98	0.00	518.98			
005032	SCHOLASTIC MAGAZINE	M6623002	407.88	0.00	407.88	407.88	01*217601	09/21/18
		TOTAL	407.88	0.00	407.88			
001795	SPENCER FANE LLP	654216	5,930.50	0.00	5,930.50	5,930.50	01*217602	09/21/18
		TOTAL	5,930.50	0.00	5,930.50			
012449	SPIRE MISSOURI INC.	09-17-18	1,135.41	0.00	1,135.41	1,135.41	01*217603	09/21/18
		TOTAL	1,135.41	0.00	1,135.41			
012423	STUDENT TRANSPORTATION OF	AME35031010	104,656.33	0.00	104,656.33	104,656.33	01*217604	09/21/18

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
		TOTAL	104,656.33	0.00	104,656.33			
000518	SUPER DUPER PUBLICATIONS	2375733A	93.19	0.00	93.19	93.19	01*217605	09/21/18
		TOTAL	93.19	0.00	93.19			
000023	TIERNEY STATIONERY	19780	122.90	0.00	122.90	122.90	01*217606	09/21/18
		TOTAL	122.90	0.00	122.90			
000023	TIERNEY STATIONERY	20261	349.00	0.00	349.00	349.00	01*217607	09/21/18
		TOTAL	349.00	0.00	349.00			
000023	TIERNEY STATIONERY	20328	148.40	0.00	148.40	148.40	01*217608	09/21/18
		TOTAL	148.40	0.00	148.40			
000023	TIERNEY STATIONERY	EARLYCHILDHO	2,069.88	0.00	2,069.88	2,069.88	01*217609	09/21/18
		TOTAL	2,069.88	0.00	2,069.88			
001851	U.S. ENGINEERING CO	132716	1,196.57	0.00	1,196.57	1,804.07	01*217610	09/21/18
		132783	607.50	0.00	607.50			
		TOTAL	1,804.07	0.00	1,804.07			
009705	UNIVERSITY OF MISSOURI-COLUMBIA	0024206	20,091.84	0.00	20,091.84	20,091.84	01*217611	09/21/18
		TOTAL	20,091.84	0.00	20,091.84			
000265	US TOY CO	X01125459201	43.18	0.00	43.18	119.92	01*217612	09/21/18
		X01125765101	6.04	0.00	6.04			
		X01125943301	63.55	0.00	63.55			
		X01126147801	7.15	0.00	7.15			
		TOTAL	119.92	0.00	119.92			
000265	US TOY CO	X01125511601	20.36	0.00	20.36	20.36	01*217613	09/21/18
		TOTAL	20.36	0.00	20.36			
000265	US TOY CO	X01125632401	80.28	0.00	80.28	80.28	01*217614	09/21/18
		TOTAL	80.28	0.00	80.28			
000265	US TOY CO	X01125650701	13.48	0.00	13.48	13.48	01*217615	09/21/18
		TOTAL	13.48	0.00	13.48			
000265	US TOY CO	X01125764001	106.76	0.00	106.76	106.76	01*217616	09/21/18
		TOTAL	106.76	0.00	106.76			
000265	US TOY CO	X01125764101	105.52	0.00	105.52	105.52	01*217617	09/21/18
		TOTAL	105.52	0.00	105.52			
000265	US TOY CO	X01125765901	3.03	0.00	3.03	3.03	01*217618	09/21/18
		TOTAL	3.03	0.00	3.03			
000265	US TOY CO	X01126077301	11.00	0.00	11.00	11.00	01*217619	09/21/18
		TOTAL	11.00	0.00	11.00			
000265	US TOY CO	X01126280601	28.95	0.00	28.95	28.95	01*217620	09/21/18
		TOTAL	28.95	0.00	28.95			
000265	US TOY CO	X01126321801	22.05	0.00	22.05	22.05	01*217621	09/21/18
		TOTAL	22.05	0.00	22.05			
000265	US TOY CO	X01126383401	26.74	0.00	26.74	26.74	01*217622	09/21/18
		TOTAL	26.74	0.00	26.74			
009662	VICKI R HANSEN	09/18/18	105.00	0.00	105.00	105.00	01*217623	09/21/18
		TOTAL	105.00	0.00	105.00			
012442	WEX BANK	55894017	8,725.78	0.00	8,725.78	8,725.78	01*217624	09/21/18
		TOTAL	8,725.78	0.00	8,725.78			
000414	WILLIAM V. MACGILL & COMPANY	IN0647485	166.63	0.00	166.63	166.63	01*217625	09/21/18
		TOTAL	166.63	0.00	166.63			
005969	WISE SECURITY & EXECUTIVE SEC	1694	75.00	0.00	75.00	75.00	01*217626	09/21/18
		TOTAL	75.00	0.00	75.00			
005524	WORTHINGTON DIRECT, INC	INV32198RED3	1,533.95	0.00	1,533.95	1,533.95	01*217627	09/21/18
		TOTAL	1,533.95	0.00	1,533.95			
002368	AETNA INC	09/27/18	3,469.36	0.00	3,469.36	3,469.36	01*217686	09/27/18
		TOTAL	3,469.36	0.00	3,469.36			
012707	ANTHONY MICHAEL RE	092018RE	2,350.00	0.00	2,350.00	2,350.00	01*217687	09/27/18
		TOTAL	2,350.00	0.00	2,350.00			
010975	BLUE CROSS BLUE SHIELD OF KAN	010975	530.66	0.00	530.66	530.66	01*217688	09/27/18
		TOTAL	530.66	0.00	530.66			
010975	BLUE CROSS BLUE SHIELD OF KAN	09/13/18	1,872.32	0.00	1,872.32	1,872.32	01*217689	09/27/18
		TOTAL	1,872.32	0.00	1,872.32			
000140	BRANDT LOCKSMITHS	5465	279.48	0.00	279.48	470.93	01*217690	09/27/18
		5466	65.33	0.00	65.33			
		5467	126.12	0.00	126.12			
		TOTAL	470.93	0.00	470.93			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

15:03:06 15 OCT 2018

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
003832	CARD SERVICES/ VISA	0918-SLEWIS	1,685.34	0.00	1,685.34	1,685.34	01*217691	09/27/18
		TOTAL	1,685.34	0.00	1,685.34			
003832	CARD SERVICES/ VISA	08/18KRUSE	807.84	0.00	807.84	807.84	01*217692	09/27/18
		TOTAL	807.84	0.00	807.84			
003832	CARD SERVICES/ VISA	0818CENTRALO	1,106.90	0.00	1,106.90	1,106.90	01*217693	09/27/18
		TOTAL	1,106.90	0.00	1,106.90			
003832	CARD SERVICES/ VISA	0918ICE/PRIC	671.17	0.00	671.17	671.17	01*217694	09/27/18
		TOTAL	671.17	0.00	671.17			
003832	CARD SERVICES/ VISA	102018ARBISI	1,914.97	0.00	1,914.97	1,914.97	01*217695	09/27/18
		TOTAL	1,914.97	0.00	1,914.97			
003832	CARD SERVICES/ VISA	102018PCARD	794.09	0.00	794.09	794.09	01*217696	09/27/18
		TOTAL	794.09	0.00	794.09			
003832	CARD SERVICES/ VISA	102018WEITZE	24.99	0.00	24.99	24.99	01*217697	09/27/18
		TOTAL	24.99	0.00	24.99			
003832	CARD SERVICES/ VISA	ATHLETICS-AU	498.54	0.00	498.54	498.54	01*217698	09/27/18
		TOTAL	498.54	0.00	498.54			
003832	CARD SERVICES/ VISA	SWEETEN-AUGU	4,035.98	0.00	4,035.98	4,035.98	01*217699	09/27/18
		TOTAL	4,035.98	0.00	4,035.98			
010124	CASS MIDWAY R-1 SCHOOL DISTRI	92618	90.00	0.00	90.00	90.00	01*217700	09/27/18
		TOTAL	90.00	0.00	90.00			
012640	DAVID EZEUGO	DONATION2	250.00	0.00	250.00	250.00	01*217701	09/27/18
		TOTAL	250.00	0.00	250.00			
011018	DELL FINANCIAL SERVICES L.P.	79629674	119,898.69	0.00	119,898.69	119,898.69	01*217702	09/27/18
		TOTAL	119,898.69	0.00	119,898.69			
007430	ELECTRONIC CONTRACTING COM.	KC028922	141.00	0.00	141.00	495.00	01*217703	09/27/18
		KC028993	354.00	0.00	354.00			
		TOTAL	495.00	0.00	495.00			
000644	EXCELSIOR SPRINGS HS	1022018	110.00	0.00	110.00	110.00	01*217704	09/27/18
		TOTAL	110.00	0.00	110.00			
010302	FAVORITE HEALTHCARE STAFFING,	1119574	1,050.00	0.00	1,050.00	2,715.00	01*217705	09/27/18
		1120692	1,312.50	0.00	1,312.50			
		1120693	352.50	0.00	352.50			
		TOTAL	2,715.00	0.00	2,715.00			
006706	GARRON CARTER	9/28/18	125.00	0.00	125.00	125.00	01*217706	09/27/18
		TOTAL	125.00	0.00	125.00			
008947	GORDON HERNDON	92820108	125.00	0.00	125.00	125.00	01*217707	09/27/18
		TOTAL	125.00	0.00	125.00			
000249	GRAINGER	9904141430	39.88	0.00	39.88	39.88	01*217708	09/27/18
		TOTAL	39.88	0.00	39.88			
001345	HEINEMANN	6907580	313.92	0.00	313.92	313.92	01*217709	09/27/18
		TOTAL	313.92	0.00	313.92			
000672	HICKMAN MILLS C-1 SCHOOL DIST	CENT032018	2,750.81	0.00	2,750.81	5,404.15	01*217710	09/27/18
		CENT042018	2,653.34	0.00	2,653.34			
		TOTAL	5,404.15	0.00	5,404.15			
003039	HICKMAN MILLS HS	CENT022018	2,706.56	0.00	2,706.56	2,706.56	01*217711	09/27/18
		TOTAL	2,706.56	0.00	2,706.56			
012720	JOSHUA MCCONNAUGHEY	9/10-9/27/18	142.56	0.00	142.56	142.56	01*217712	09/27/18
		TOTAL	142.56	0.00	142.56			
012727	JUSTIN EDWARD LAWRENCE	53118	500.00	0.00	500.00	500.00	01*217713	09/27/18
		TOTAL	500.00	0.00	500.00			
006957	KANSAS CITY LUTHERAN HS	101318	100.00	0.00	100.00	100.00	01*217714	09/27/18
		TOTAL	100.00	0.00	100.00			
012664	KAYLA M KAMMERMEYER	092118	19.00	0.00	19.00	19.00	01*217715	09/27/18
		TOTAL	19.00	0.00	19.00			
000104	KCPL-KANSAS CITY POWER & LIGH	09-24-18	966.75	0.00	966.75	966.75	01*217716	09/27/18
		TOTAL	966.75	0.00	966.75			
005055	KELLER FIRE & SAFETY, INC.	211907	211.00	0.00	211.00	537.70	01*217717	09/27/18
		211918	326.70	0.00	326.70			
		TOTAL	537.70	0.00	537.70			
010761	LEILA LAWSON	92820185	125.00	0.00	125.00	125.00	01*217718	09/27/18
		TOTAL	125.00	0.00	125.00			
011661	MAEA	102018LEICHT	110.00	0.00	110.00	110.00	01*217719	09/27/18
		TOTAL	110.00	0.00	110.00			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

15:03:06 15 OCT 2018

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
012203	MIDWEST FUELS, LLC	09-24-18	2,944.69	0.00	2,944.69	2,944.69	01*217720	09/27/18
		TOTAL	2,944.69	0.00	2,944.69			
001436	MIDWEST SUPPLY INC	1123422	322.20	0.00	322.20	322.20	01*217721	09/27/18
		TOTAL	322.20	0.00	322.20			
000702	MISSOURI DEPT OF PUBLIC SAFET	B19-1651	140.00	0.00	140.00	140.00	01*217722	09/27/18
		TOTAL	140.00	0.00	140.00			
012517	MISSOURI VOCATIONAL ENTERPRI	S564524RI	13.98	0.00	13.98	13.98	01*217723	09/27/18
		TOTAL	13.98	0.00	13.98			
009184	NGLIC	09/13/18	171.65	0.00	171.65	171.65	01*217724	09/27/18
		TOTAL	171.65	0.00	171.65			
009184	NGLIC	091318	167.13	0.00	167.13	167.13	01*217725	09/27/18
		TOTAL	167.13	0.00	167.13			
000177	NILL BROS SPORTING GOODS	000295860	169.78	0.00	169.78	169.78	01*217726	09/27/18
		TOTAL	169.78	0.00	169.78			
000177	NILL BROS SPORTING GOODS	91418	481.96	0.00	481.96	481.96	01*217727	09/27/18
		TOTAL	481.96	0.00	481.96			
006381	PANERA LLC	202379670771	170.85	0.00	170.85	358.65	01*217728	09/27/18
		202379671774	187.80	0.00	187.80			
		TOTAL	358.65	0.00	358.65			
003121	PIONEER MFG	INV695703	2,132.00	0.00	2,132.00	2,132.00	01*217729	09/27/18
		TOTAL	2,132.00	0.00	2,132.00			
010753	PROFORMA PROMOTIONALLY YOURS	OB91027011	360.89	0.00	360.89	360.89	01*217730	09/27/18
		TOTAL	360.89	0.00	360.89			
001533	PROGRESSIVE ELECTRONICS	0136121-IN	115.00	0.00	115.00	115.00	01*217731	09/27/18
		TOTAL	115.00	0.00	115.00			
002111	REEVES-WIEDEMAN COMPANY	5268855	47.85	0.00	47.85	47.85	01*217732	09/27/18
		TOTAL	47.85	0.00	47.85			
007431	RORY CUCCHIARA	398	160.00	0.00	160.00	160.00	01*217733	09/27/18
		TOTAL	160.00	0.00	160.00			
011690	SCOTT REAGAN	082018REAGAN	1,095.00	0.00	1,095.00	1,095.00	01*217734	09/27/18
		TOTAL	1,095.00	0.00	1,095.00			
008213	SODEXO, INC & AFFILIATES	1001310100	84,654.67	0.00	84,654.67	86,535.92	01*217735	09/27/18
		241186	1,881.25	0.00	1,881.25			
		TOTAL	86,535.92	0.00	86,535.92			
012423	STUDENT TRANSPORTATION OF AME	70005127	5,794.92	0.00	5,794.92	5,794.92	01*217736	09/27/18
		TOTAL	5,794.92	0.00	5,794.92			
012371	SUMNERONE INC	1906296	6,896.45	0.00	6,896.45	6,896.45	01*217737	09/27/18
		TOTAL	6,896.45	0.00	6,896.45			
000023	TIERNEY STATIONERY	20651	71.88	0.00	71.88	4,520.74	01*217738	09/27/18
		20688	164.06	0.00	164.06			
		20697	52.74	0.00	52.74			
		20752	109.74	0.00	109.74			
		241185	4,122.32	0.00	4,122.32			
		TOTAL	4,520.74	0.00	4,520.74			
000373	VERIZON WIRELESS	9814536896	3,441.08	0.00	3,441.08	3,441.08	01*217739	09/27/18
		TOTAL	3,441.08	0.00	3,441.08			
000634	WALDO PIZZA	12589	104.07	0.00	104.07	291.32	01*217740	09/27/18
		12786	120.15	0.00	120.15			
		12795	67.10	0.00	67.10			
		TOTAL	291.32	0.00	291.32			
005975	WILLIAM CHRISMAN HIGH SCHOOL	9152018	250.00	0.00	250.00	250.00	01*217741	09/27/18
		TOTAL	250.00	0.00	250.00			
012687	WILLIAMS SCOTSMAN, INC	6086261	1,068.42	0.00	1,068.42	1,068.42	01*217742	09/27/18
		TOTAL	1,068.42	0.00	1,068.42			
002368	AETNA INC	09/13/18	3,206.42	0.00	3,206.42	3,206.42	01*217743	09/27/18
		TOTAL	3,206.42	0.00	3,206.42			
012153	CROSSROAD TOURS	34360	1,096.00	0.00	1,096.00	2,498.00	01*217744	09/28/18
		34361	1,402.00	0.00	1,402.00			
		TOTAL	2,498.00	0.00	2,498.00			
000253	LAKESHORE LEARNING MATERIALS	3578880818	965.95	0.00	1,110.84	1,110.84	01*217745	09/28/18
		TOTAL	965.95	0.00	1,110.84			
000177	NILL BROS SPORTING GOODS	000293570-00	1,284.92	0.00	1,284.92	1,284.92	01*217746	09/28/18
		TOTAL	1,284.92	0.00	1,284.92			
000414	WILLIAM V. MACGILL & COMPANY	IN0649348	90.98	0.00	90.98	90.98	01*217747	09/28/18
		TOTAL	90.98	0.00	90.98			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
001312	ALL SYSTEMS DESIGNED INC	58465	235.00	0.00	235.00	470.00	01*217748	10/01/18
		58473	235.00	0.00	235.00			
		TOTAL	470.00	0.00	470.00			
012357	AMERICAN DIGITAL SECURITY, LL57013-1		29.95	0.00	29.95	29.95	01*217749	10/01/18
		TOTAL	29.95	0.00	29.95			
007041	AMERICAN SPEECH-LANGUAGE-HEAR3483695-1206		298.00	0.00	298.00	298.00	01*217750	10/01/18
		TOTAL	298.00	0.00	298.00			
012382	ARBITERPAY	9252018	5,000.00	0.00	5,000.00	5,000.00	01*217751	10/01/18
		TOTAL	5,000.00	0.00	5,000.00			
012597	ASSISTED STUDENT TRANSPORTATI600466		365.00	0.00	365.00	1,257.50	01*217752	10/01/18
		600477	892.50	0.00	892.50			
		TOTAL	1,257.50	0.00	1,257.50			
005880	BALLS FOOD STORES	013992	53.75	0.00	53.75	53.75	01*217753	10/01/18
		TOTAL	53.75	0.00	53.75			
011846	BUCKEYE CLEANING CENTER	90069697	3,300.49	0.00	3,300.49	3,300.49	01*217754	10/01/18
		TOTAL	3,300.49	0.00	3,300.49			
003832	CARD SERVICES/ VISA	ACTIVITIES-A	854.34	0.00	854.34	854.34	01*217755	10/01/18
		TOTAL	854.34	0.00	854.34			
003832	CARD SERVICES/ VISA	0818KING	859.41	0.00	859.41	859.41	01*217756	10/01/18
		TOTAL	859.41	0.00	859.41			
003832	CARD SERVICES/ VISA	092018CMSBUI	3,538.26	0.00	3,538.26	3,538.26	01*217757	10/01/18
		TOTAL	3,538.26	0.00	3,538.26			
003832	CARD SERVICES/ VISA	092018MEDINA	1,779.49	0.00	1,779.49	1,779.49	01*217758	10/01/18
		TOTAL	1,779.49	0.00	1,779.49			
003832	CARD SERVICES/ VISA	NIBBELINKS08	348.76	0.00	348.76	348.76	01*217759	10/01/18
		TOTAL	348.76	0.00	348.76			
012412	CARING FOR KIDS NETWORK INC	1804	500.00	0.00	500.00	500.00	01*217760	10/01/18
		TOTAL	500.00	0.00	500.00			
012120	CENTERPOINT ENERGY SERVICES, 3337083		971.94	0.00	971.94	971.94	01*217761	10/01/18
		TOTAL	971.94	0.00	971.94			
012482	CHRISTOHER BURCH	91718	580.00	0.00	580.00	580.00	01*217762	10/01/18
		TOTAL	580.00	0.00	580.00			
000347	CLAYTON PAPER & DISTRIBUTION 117784		2,950.63	0.00	2,950.63	2,950.63	01*217763	10/01/18
		TOTAL	2,950.63	0.00	2,950.63			
009778	CONSTELLATION NEW ENERGY-GAS 2417001		134.99	0.00	134.99	134.99	01*217764	10/01/18
		TOTAL	134.99	0.00	134.99			
003642	CORNERSTONES OF CARE	AUG2018	6,184.00	0.00	6,184.00	6,184.00	01*217765	10/01/18
		TOTAL	6,184.00	0.00	6,184.00			
001646	DAYMARK SOLUTIONS INC.	104105	465.00	0.00	465.00	1,020.50	01*217766	10/01/18
		104261	345.50	0.00	345.50			
		104328	210.00	0.00	210.00			
		TOTAL	1,020.50	0.00	1,020.50			
010302	FAVORITE HEALTHCARE STAFFING,1121854		352.50	0.00	352.50	1,665.00	01*217767	10/01/18
		1121855	1,312.50	0.00	1,312.50			
		TOTAL	1,665.00	0.00	1,665.00			
010261	FOOD EQUIPMENT REPAIR, INC. M9699		450.47	0.00	450.47	450.47	01*217768	10/01/18
		TOTAL	450.47	0.00	450.47			
011050	GKCSAA	2018-19DUES	25.00	0.00	25.00	25.00	01*217769	10/01/18
		TOTAL	25.00	0.00	25.00			
011674	GRADE-A TREE CARE INC.	09-25-18	1,600.00	0.00	1,600.00	1,600.00	01*217770	10/01/18
		TOTAL	1,600.00	0.00	1,600.00			
010002	JAMES PRINTING	45371	115.00	0.00	115.00	115.00	01*217771	10/01/18
		TOTAL	115.00	0.00	115.00			
000107	KC WATER SERVICES	10-01-18	3,726.97	0.00	3,726.97	3,726.97	01*217772	10/01/18
		TOTAL	3,726.97	0.00	3,726.97			
012236	KC WIRELESS INC	107237	8.00	0.00	8.00	8.00	01*217773	10/01/18
		TOTAL	8.00	0.00	8.00			
012726	KENDRA MEEK	08132018	237.00	0.00	237.00	237.00	01*217774	10/01/18
		TOTAL	237.00	0.00	237.00			
002821	LAWN & LEISURE OF LEE'S SUMMI613947		20.31	0.00	20.31	20.31	01*217775	10/01/18
		TOTAL	20.31	0.00	20.31			
012710	MID-AMERICA SPORTS ADVANTAGE 392567-00		174.34	0.00	174.34	174.34	01*217776	10/01/18
		TOTAL	174.34	0.00	174.34			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

15:03:06 15 OCT 2018

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
012483	MO SPORTS HALL OF FAME BASKET	1021	125.00	0.00	125.00	125.00	01*217777	10/01/18
		TOTAL	125.00	0.00	125.00			
011138	MOSPRA	CMEDINA-MEMB	100.00	0.00	100.00	100.00	01*217778	10/01/18
		TOTAL	100.00	0.00	100.00			
000271	MUSIC THEATRE INT	182409	825.00	0.00	825.00	825.00	01*217779	10/01/18
		TOTAL	825.00	0.00	825.00			
000177	NILL BROS SPORTING GOODS	295877	129.00	0.00	129.00	129.00	01*217780	10/01/18
		TOTAL	129.00	0.00	129.00			
000177	NILL BROS SPORTING GOODS	295911	92.90	0.00	92.90	92.90	01*217781	10/01/18
		TOTAL	92.90	0.00	92.90			
009562	O'DELL SERVICE COMPANY	1449-17559	227.50	0.00	227.50	2,276.66	01*217782	10/01/18
		1449-17581	1,679.16	0.00	1,679.16			
		1449-17601	370.00	0.00	370.00			
		TOTAL	2,276.66	0.00	2,276.66			
006381	PANERA LLC	202379643821	328.94	0.00	328.94	328.94	01*217783	10/01/18
		TOTAL	328.94	0.00	328.94			
005014	PRICE CHOPPER/COSENTINO 103RD	414510	80.20	0.00	80.20	226.12	01*217784	10/01/18
		414513	76.17	0.00	76.17			
		414525	69.75	0.00	69.75			
		TOTAL	226.12	0.00	226.12			
005014	PRICE CHOPPER/COSENTINO 103RD	414536	90.00	0.00	90.00	90.00	01*217785	10/01/18
		TOTAL	90.00	0.00	90.00			
010753	PROFORMA PROMOTIONALLY YOURS	0B91026801	166.98	0.00	166.98	570.87	01*217786	10/01/18
		0B91026802	222.91	0.00	222.91			
		0B91026849	49.99	0.00	49.99			
		0B91026876	130.99	0.00	130.99			
		TOTAL	570.87	0.00	570.87			
005829	RAYTOWN CONSOLIDATED SCH DIST	LT9.13.18	6,391.66	0.00	6,391.66	6,391.66	01*217787	10/01/18
		TOTAL	6,391.66	0.00	6,391.66			
007431	RORY CUCCHIARA	399	286.00	0.00	286.00	286.00	01*217788	10/01/18
		TOTAL	286.00	0.00	286.00			
007431	RORY CUCCHIARA	399-1	398.00	0.00	398.00	398.00	01*217789	10/01/18
		TOTAL	398.00	0.00	398.00			
007431	RORY CUCCHIARA	399-2	165.00	0.00	165.00	165.00	01*217790	10/01/18
		TOTAL	165.00	0.00	165.00			
010837	SCHENDEL PEST SERVICES	13265185	50.00	0.00	50.00	160.00	01*217791	10/01/18
		13265190	110.00	0.00	110.00			
		TOTAL	160.00	0.00	160.00			
005032	SCHOLASTIC INC/MAGAZINE	M6639291	329.67	0.00	329.67	757.67	01*217792	10/01/18
		M66694423	323.61	0.00	323.61			
		M66721879	104.39	0.00	104.39			
		TOTAL	757.67	0.00	757.67			
008213	SODEXO, INC & AFFILIATES	4861	62.55	0.00	62.55	62.55	01*217793	10/01/18
		TOTAL	62.55	0.00	62.55			
012449	SPIRE MISSOURI INC.	10-01-18	109.17	0.00	109.17	109.17	01*217794	10/01/18
		TOTAL	109.17	0.00	109.17			
011397	SUMMIT BEHAVIORAL SERVICES, L	103379	6,684.00	0.00	6,684.00	8,299.00	01*217795	10/01/18
		103380	1,615.00	0.00	1,615.00			
		TOTAL	8,299.00	0.00	8,299.00			
002410	THE PAPER CORPORATION	136913&13710	20,227.35	0.00	20,227.35	23,829.39	01*217796	10/01/18
		136914	3,602.04	0.00	3,602.04			
		TOTAL	23,829.39	0.00	23,829.39			
000023	TIERNEY STATIONERY	20607	475.00	0.00	475.00	895.96	01*217797	10/01/18
		20825	245.29	0.00	245.29			
		20832	41.11	0.00	41.11			
		20951	134.56	0.00	134.56			
		TOTAL	895.96	0.00	895.96			
000023	TIERNEY STATIONERY	20973	105.78	0.00	105.78	105.78	01*217798	10/01/18
		TOTAL	105.78	0.00	105.78			
012708	TVEYES INC	2018-A4104	1,500.00	0.00	1,500.00	1,500.00	01*217799	10/01/18
		TOTAL	1,500.00	0.00	1,500.00			
009960	VISAGE, INC	109039	353.50	0.00	353.50	431.50	01*217800	10/01/18
		109041	78.00	0.00	78.00			
		TOTAL	431.50	0.00	431.50			
000634	WALDO PIZZA	12832	99.82	0.00	99.82	99.82	01*217801	10/01/18
		TOTAL	99.82	0.00	99.82			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
012477	ZACHARY CRAIG	91718	120.00	0.00	120.00	120.00	01*217802	10/01/18
		TOTAL	120.00	0.00	120.00			
001483	21ST CENTURY THERAPY, P.C.	28426	18,290.33	0.00	18,290.33	18,290.33	01*217803	10/09/18
		TOTAL	18,290.33	0.00	18,290.33			
002368	AETNA INC	10/09/18	19.48	0.00	19.48	19.48	01*217804	10/09/18
		TOTAL	19.48	0.00	19.48			
012740	ALEX CRUZ	HOMEcomingsDA	125.00	0.00	125.00	125.00	01*217805	10/09/18
		TOTAL	125.00	0.00	125.00			
012458	ALISON LONG	092018LONG	517.28	0.00	517.28	517.28	01*217806	10/09/18
		TOTAL	517.28	0.00	517.28			
012023	ALLIED BUSINESS SOLUTIONS	1896SEP-2018	451.55	0.00	451.55	451.55	01*217807	10/09/18
		TOTAL	451.55	0.00	451.55			
008799	BEVERLY CUNNINGHAM	OCTOBER2018	242.87	0.00	242.87	242.87	01*217808	10/09/18
		TOTAL	242.87	0.00	242.87			
000570	BLEDSON'S RENTAL, INC	136852	20.42	0.00	20.42	20.42	01*217809	10/09/18
		TOTAL	20.42	0.00	20.42			
010975	BLUE CROSS BLUE SHIELD OF KAN	10/08/18	1,061.32	0.00	1,061.32	1,061.32	01*217810	10/09/18
		TOTAL	1,061.32	0.00	1,061.32			
010975	BLUE CROSS BLUE SHIELD OF KAN	10/09/18	1,024.25	0.00	1,024.25	1,024.25	01*217811	10/09/18
		TOTAL	1,024.25	0.00	1,024.25			
000425	BLUE SPRINGS SCHOOL DIST	18-130-05	3,472.09	0.00	3,472.09	3,472.09	01*217812	10/09/18
		TOTAL	3,472.09	0.00	3,472.09			
012734	BRANDON ROBINSON	180410	50.00	0.00	50.00	50.00	01*217813	10/09/18
		TOTAL	50.00	0.00	50.00			
012394	CHRIS BUMPUS	HOMEcomedanc	125.00	0.00	125.00	125.00	01*217814	10/09/18
		TOTAL	125.00	0.00	125.00			
012482	CHRISTOHER BURCH	10118	340.00	0.00	340.00	340.00	01*217815	10/09/18
		TOTAL	340.00	0.00	340.00			
012736	CITY OF OLATHE	WAGONSHO	240.00	0.00	240.00	240.00	01*217816	10/09/18
		TOTAL	240.00	0.00	240.00			
000347	CLAYTON PAPER & DISTRIBUTION	119892C	2,697.84	0.00	2,697.84	2,697.84	01*217817	10/09/18
		TOTAL	2,697.84	0.00	2,697.84			
006620	CUSTOM INK	24742039	330.54	0.00	330.54	330.54	01*217818	10/09/18
		TOTAL	330.54	0.00	330.54			
012124	CYRUS RODGERS	101218	125.00	0.00	125.00	125.00	01*217819	10/09/18
		TOTAL	125.00	0.00	125.00			
001791	DEFFENBAUGH INDUSTRIES	4666252-4858	4,444.85	0.00	4,444.85	4,444.85	01*217820	10/09/18
		TOTAL	4,444.85	0.00	4,444.85			
003421	DELL MARKETING L.P.	10269252324	966.50	0.00	966.50	966.50	01*217821	10/09/18
		TOTAL	966.50	0.00	966.50			
000242	DEMCO, INC. W-9	6456416	118.11	0.00	118.11	118.11	01*217822	10/09/18
		TOTAL	118.11	0.00	118.11			
012552	ELLEN MARIE CARMODY	092018CARMOD	712.45	0.00	712.45	712.45	01*217823	10/09/18
		TOTAL	712.45	0.00	712.45			
007176	FOLLETT LIBRARY RESOURCES	815909F	2,057.72	0.00	2,057.72	2,057.72	01*217824	10/09/18
		TOTAL	2,057.72	0.00	2,057.72			
006706	GARRON CARTER	101218	125.00	0.00	125.00	125.00	01*217825	10/09/18
		TOTAL	125.00	0.00	125.00			
000213	GENERAL PARTS, LLC	1690159	38.12	0.00	38.12	524.12	01*217826	10/09/18
		5993625	165.75	0.00	165.75			
		5996243	320.25	0.00	320.25			
		TOTAL	524.12	0.00	524.12			
009029	JOHN DEERE COMPANY	116395323	5,971.56	0.00	5,971.56	5,971.56	01*217827	10/09/18
		TOTAL	5,971.56	0.00	5,971.56			
001800	JOHNNY ON THE SPOT	0042516-4857	256.14	0.00	256.14	256.14	01*217828	10/09/18
		TOTAL	256.14	0.00	256.14			
000278	JOSTENS	22022719	26.40	0.00	26.40	26.40	01*217829	10/09/18
		TOTAL	26.40	0.00	26.40			
001537	KANSAS CITY AUDIO VISUAL/KCAV	0016648	1,405.09	0.00	1,405.09	1,405.09	01*217830	10/09/18
		TOTAL	1,405.09	0.00	1,405.09			
011643	KC STEM ALLIANCE	191393	100.00	0.00	100.00	100.00	01*217831	10/09/18
		TOTAL	100.00	0.00	100.00			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
011643	KC STEM ALLIANCE	ILILLIS2018	300.00	0.00	300.00	300.00	01*217832	10/09/18
		TOTAL	300.00	0.00	300.00			
000107	KC WATER SERVICES	10-08-18	375.00	0.00	375.00	375.00	01*217833	10/09/18
		TOTAL	375.00	0.00	375.00			
012236	KC WIRELESS INC	53083	1,046.04	0.00	1,046.04	1,046.04	01*217834	10/09/18
		TOTAL	1,046.04	0.00	1,046.04			
000972	KCMO POLICE DEPARTMENT	10122018	2,440.00	0.00	2,440.00	2,440.00	01*217835	10/09/18
		TOTAL	2,440.00	0.00	2,440.00			
000104	KCPL-KANSAS CITY POWER & LIGH	10-08-18	64,408.76	0.00	64,408.76	64,408.76	01*217836	10/09/18
		TOTAL	64,408.76	0.00	64,408.76			
008661	LATOSHA WOODS	101218	125.00	0.00	125.00	125.00	01*217837	10/09/18
		TOTAL	125.00	0.00	125.00			
002821	LAWN & LEISURE OF LEE'S SUMMI	612303	5,265.00	0.00	5,265.00	5,265.00	01*217838	10/09/18
		TOTAL	5,265.00	0.00	5,265.00			
002821	LAWN & LEISURE OF LEE'S SUMMI	612303_1	5,265.00	0.00	5,265.00	5,265.00	01*217839	10/09/18
		TOTAL	5,265.00	0.00	5,265.00			
000474	LEE'S SUMMIT R-VII SCHOOL DISSTA	11819002	17,500.00	0.00	17,500.00	17,500.00	01*217840	10/09/18
		TOTAL	17,500.00	0.00	17,500.00			
010760	MAURICE OATIS	1012818	125.00	0.00	125.00	125.00	01*217841	10/09/18
		TOTAL	125.00	0.00	125.00			
012713	MEI TOTAL ELEVATOR SOLUTIONS	769154	300.00	0.00	300.00	600.00	01*217842	10/09/18
		769155	300.00	0.00	300.00			
		TOTAL	600.00	0.00	600.00			
001740	MEYER MUSIC CO INC	30627	44.00	0.00	44.00	44.00	01*217843	10/09/18
		TOTAL	44.00	0.00	44.00			
012692	MID-CONTINENT MICROGRAPHICS I	18-809	175.00	0.00	175.00	175.00	01*217844	10/09/18
		TOTAL	175.00	0.00	175.00			
009368	MISSOURI DECA STATE ADVISOR	191319	675.00	0.00	675.00	675.00	01*217845	10/09/18
		TOTAL	675.00	0.00	675.00			
011188	MOAHPERD	CHRISTIANNOR	150.00	0.00	150.00	150.00	01*217846	10/09/18
		TOTAL	150.00	0.00	150.00			
002703	MOBILE MINI, INC	9005032737	132.79	0.00	132.79	132.79	01*217847	10/09/18
		TOTAL	132.79	0.00	132.79			
001492	NEW DIRECTIONS	242985	1,506.25	0.00	1,506.25	1,506.25	01*217848	10/09/18
		TOTAL	1,506.25	0.00	1,506.25			
009184	NGLIC	171.65	171.65	0.00	171.65	171.65	01*217849	10/09/18
		TOTAL	171.65	0.00	171.65			
002808	POPPLERS MUSIC, INC.	2182745	286.41	0.00	286.41	286.41	01*217850	10/09/18
		TOTAL	286.41	0.00	286.41			
012405	POWERSCHOOL GROUP LLC	INV142728	623.15	0.00	623.15	623.15	01*217851	10/09/18
		TOTAL	623.15	0.00	623.15			
005014	PRICE CHOPPER/COSENTINO 103RD	414548	147.38	0.00	147.38	147.38	01*217852	10/09/18
		TOTAL	147.38	0.00	147.38			
005014	PRICE CHOPPER/COSENTINO 103RD	414537	91.58	0.00	91.58	91.58	01*217853	10/09/18
		TOTAL	91.58	0.00	91.58			
005014	PRICE CHOPPER/COSENTINO 103RD	414549	69.10	0.00	69.10	69.10	01*217854	10/09/18
		TOTAL	69.10	0.00	69.10			
010753	PROFORMA PROMOTIONALLY YOURS	0B91026868	247.97	0.00	247.97	247.97	01*217855	10/09/18
		TOTAL	247.97	0.00	247.97			
010753	PROFORMA PROMOTIONALLY YOURS	0B91026896	237.15	0.00	237.15	237.15	01*217856	10/09/18
		TOTAL	237.15	0.00	237.15			
001533	PROGRESSIVE ELECTRONICS	0136020-IN	1,500.00	0.00	1,500.00	1,500.00	01*217857	10/09/18
		TOTAL	1,500.00	0.00	1,500.00			
001134	REALLY GOOD STUFF, INC.	6543227	134.94	0.00	134.94	347.68	01*217858	10/09/18
		6730435	212.74	0.00	212.74			
		TOTAL	347.68	0.00	347.68			
002251	RENAISSANCE LEARNING INC	INV4418358	2,522.00	0.00	2,522.00	2,522.00	01*217859	10/09/18
		TOTAL	2,522.00	0.00	2,522.00			
012193	RYAN GREEN	102018GREEN	520.00	0.00	520.00	520.00	01*217860	10/09/18
		TOTAL	520.00	0.00	520.00			
000083	SECURITAS SECURITY SERVICES UW	6190276	3,450.40	0.00	3,450.40	3,450.40	01*217861	10/09/18
		TOTAL	3,450.40	0.00	3,450.40			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
012449	SPIRE MISSOURI INC.	10-08-18	1,151.93	0.00	1,151.93	1,151.93	01*217862	10/09/18
		TOTAL	1,151.93	0.00	1,151.93			
012423	STUDENT TRANSPORTATION OF AME35048001		153,676.12	0.00	153,676.12	153,676.12	01*217863	10/09/18
		TOTAL	153,676.12	0.00	153,676.12			
012423	STUDENT TRANSPORTATION OF AME70010155		2,956.06	0.00	2,956.06	2,956.06	01*217864	10/09/18
		TOTAL	2,956.06	0.00	2,956.06			
012371	SUMNERONE INC	1926507	68.00	0.00	68.00	68.00	01*217865	10/09/18
		TOTAL	68.00	0.00	68.00			
012255	SWIVL	IVT8771	4,974.63	0.00	4,974.63	4,974.63	01*217866	10/09/18
		TOTAL	4,974.63	0.00	4,974.63			
010647	TEACHER INNOVATIONS, INC.	563589	175.50	0.00	175.50	175.50	01*217867	10/09/18
		TOTAL	175.50	0.00	175.50			
005447	THE LIBRARY STORE, INC.	357020	101.88	0.00	101.88	128.15	01*217868	10/09/18
		36000	26.27	0.00	26.27			
		TOTAL	128.15	0.00	128.15			
009810	THE PLAZA ACADEMY	5307	990.00	0.00	990.00	990.00	01*217869	10/09/18
		TOTAL	990.00	0.00	990.00			
008086	THE RED FORCE FIRE AND SECURI49661		215.10	0.00	215.10	215.10	01*217870	10/09/18
		TOTAL	215.10	0.00	215.10			
003645	TKE - THYSSENKRUPP ELEVATOR	3004173419	998.55	0.00	998.55	998.55	01*217871	10/09/18
		TOTAL	998.55	0.00	998.55			
001595	TRANE SERVICE	39361696	1,144.91	0.00	1,144.91	1,374.91	01*217872	10/09/18
		39364235	230.00	0.00	230.00			
		TOTAL	1,374.91	0.00	1,374.91			
010660	UNITE PRIVATE NETWORKS LLC	SI-18-008066	10,174.90	0.00	10,174.90	10,174.90	01*217873	10/09/18
		TOTAL	10,174.90	0.00	10,174.90			
000265	US TOY CO	X01126515901	35.55	0.00	35.55	35.55	01*217874	10/09/18
		TOTAL	35.55	0.00	35.55			
012730	VALERIE KAY TIRADO	9282018	125.00	0.00	125.00	125.00	01*217875	10/09/18
		TOTAL	125.00	0.00	125.00			
010993	VOCABULARY SPELLING CITY, COM1199994		892.50	0.00	892.50	892.50	01*217876	10/09/18
		TOTAL	892.50	0.00	892.50			
012438	WALSWORTH PUBLISHING COMPANY,180410		2,442.50	0.00	2,442.50	2,442.50	01*217877	10/09/18
		TOTAL	2,442.50	0.00	2,442.50			
010616	ANA L KUMP	REIMB-AK0820	69.00	0.00	69.00	69.00	02*4302	09/28/18
		TOTAL	69.00	0.00	69.00			
000125	BRAD E SWEETEN	83118	15.00	0.00	15.00	15.00	02*4303	09/28/18
		TOTAL	15.00	0.00	15.00			
012667	BREANNA BOYD	08302018	40.30	0.00	40.30	40.30	02*4304	09/28/18
		TOTAL	40.30	0.00	40.30			
012319	COURTNEY BALL	09062018	53.19	0.00	53.19	53.19	02*4305	09/28/18
		TOTAL	53.19	0.00	53.19			
009622	DAWN L MARTIN	09072018	65.87	0.00	65.87	65.87	02*4306	09/28/18
		TOTAL	65.87	0.00	65.87			
012224	Dr. KYLE W PALMER	09072018	139.50	0.00	139.50	139.50	02*4307	09/28/18
		TOTAL	139.50	0.00	139.50			
011091	ELIZABETH GIBSON KESSINGER	08292018	29.99	0.00	29.99	29.99	02*4308	09/28/18
		TOTAL	29.99	0.00	29.99			
012001	INGER MARGRETHE LILLIS	08242018	88.31	0.00	88.31	88.31	02*4309	09/28/18
		TOTAL	88.31	0.00	88.31			
012001	INGER MARGRETHE LILLIS	09122018	33.99	0.00	33.99	33.99	02*4310	09/28/18
		TOTAL	33.99	0.00	33.99			
006546	JANE WESTRING	09122018	13.00	0.00	13.00	13.00	02*4311	09/28/18
		TOTAL	13.00	0.00	13.00			
011737	KATHERINE F KLEIN	REIMB-06-820	105.38	0.00	105.38	105.38	02*4312	09/28/18
		TOTAL	105.38	0.00	105.38			
008112	LINDA MORRIS	09122018	81.27	0.00	81.27	87.84	02*4313	09/28/18
		091618	6.57	0.00	6.57			
		TOTAL	87.84	0.00	87.84			
007519	MARY K MCNAGHTEN	REIMB-KM0720	77.01	0.00	77.01	77.01	02*4314	09/28/18
		TOTAL	77.01	0.00	77.01			
002492	MEAGAN PATTERSON	091918	280.23	0.00	280.23	280.23	02*4315	09/28/18
		TOTAL	280.23	0.00	280.23			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
000609	MELISSA ROSENTHAL	REIMB-MR0820	83.72	0.00	83.72	83.72	02*4316	09/28/18
		TOTAL	83.72	0.00	83.72			
012437	REBECCA R BASTOW	REIMB-07-082	86.90	0.00	86.90	86.90	02*4317	09/28/18
		TOTAL	86.90	0.00	86.90			
011102	SHAWN M LOPEZ	09-17-18	81.73	0.00	81.73	81.73	02*4318	09/28/18
		TOTAL	81.73	0.00	81.73			
007437	TAMARA B SANDAGE	09/20/18	127.80	0.00	127.80	127.80	02*4319	09/28/18
		TOTAL	127.80	0.00	127.80			
007437	TAMARA B SANDAGE	REMB-SANDAGE	74.68	0.00	74.68	74.68	02*4320	09/28/18
		TOTAL	74.68	0.00	74.68			
002368	AETNA INC	AETNA-EMP-1-	9,242.56	0.00	9,242.56	13,608.19	PR*217628	09/21/18
		AETNA-FAM-1-	4,282.25	0.00	4,282.25			
		AETNAFAM2-1-	83.38	0.00	83.38			
		TOTAL	13,608.19	0.00	13,608.19			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-M-QHDH	4,895.46	0.00	4,895.46	169,077.00	PR*217631	09/21/18
		BC-BD-M-QHDH	47,866.72	0.00	47,866.72			
		BC-BD-M1-1-2	21,226.40	0.00	21,226.40			
		BC-BD-MO-HD1	1,061.32	0.00	1,061.32			
		BC-M-HD-ESP-	1,034.76	0.00	1,034.76			
		BC-M-HD1--1-	4,908.70	0.00	4,908.70			
		BC-M-HD1-1-2	1,034.76	0.00	1,034.76			
		BC-M-HD1-ECH	981.74	0.00	981.74			
		BC-M-HD1F-1-	1,751.14	0.00	1,751.14			
		BC-M-PP01(E)	750.18	0.00	750.18			
		BC-M-PP01(E)	7,501.80	0.00	7,501.80			
		BC-M-PP01(E+)	2,925.56	0.00	2,925.56			
		BC-M-PP011(E)	1,540.04	0.00	1,540.04			
		BC-M-PP011(E)	10,780.28	0.00	10,780.28			
		BC-M-PP011(E)	2,848.96	0.00	2,848.96			
		BC-M-PP011(E)	1,501.44	0.00	1,501.44			
		BC-M-PP011(F)	2,540.98	0.00	2,540.98			
		BC-M-QHDHP(E)	2,012.56	0.00	2,012.56			
		BC-M-QHDHP(E)	7,043.96	0.00	7,043.96			
		BC-M-QHDHP(F)	1,794.92	0.00	1,794.92			
		SELECT PLUS	3,658.88	0.00	3,658.88			
		SELECT PLUS	2,538.42	0.00	2,538.42			
		SELECT PLUS-	891.86	0.00	891.86			
		SELECT PLUS-	29,926.02	0.00	29,926.02			
		SELECT PLUS-	3,384.56	0.00	3,384.56			
		SELECT PLUS-	2,675.58	0.00	2,675.58			
		TOTAL	169,077.00	0.00	169,077.00			
004234	CIRCUIT COURT OF JACKSON COUN	JCKC-1-209-2	394.22	0.00	394.22	394.22	PR*217632	09/21/18
		TOTAL	394.22	0.00	394.22			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-209	679.50	0.00	679.50	679.50	PR*217633	09/21/18
		TOTAL	679.50	0.00	679.50			
012366	FLEX MADE EASY	BENDIR-FEE-1	52.50	0.00	52.50	52.50	PR*217634	09/21/18
		TOTAL	52.50	0.00	52.50			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	375.62	0.00	375.62	375.62	PR*217635	09/21/18
		TOTAL	375.62	0.00	375.62			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-209-	162.91	0.00	162.91	162.91	PR*217636	09/21/18
		TOTAL	162.91	0.00	162.91			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-20	6,436.00	0.00	6,436.00	6,436.00	PR*217637	09/21/18
		TOTAL	6,436.00	0.00	6,436.00			
003847	KANSAS PAYMENT CENTER	GARNLP-1-209	967.00	0.00	967.00	967.00	PR*217638	09/21/18
		TOTAL	967.00	0.00	967.00			
000561	MSTA	MSTAMEM-1-20	898.40	0.00	898.40	898.40	PR*217639	09/21/18
		TOTAL	898.40	0.00	898.40			
012251	NATIONAL INSURANCE MARKETING	MACC-BD-1-20	1,445.69	0.00	1,445.69	5,816.02	PR*217640	09/21/18
		MCAN-BD-1-20	1,131.43	0.00	1,131.43			
		MLIFETRM-BD-	1,302.95	0.00	1,302.95			
		MPRAR-BD-1-2	228.75	0.00	228.75			
		MSTRDIS-BD-1	1,707.20	0.00	1,707.20			
		TOTAL	5,816.02	0.00	5,816.02			
009184	NGLIC	VSN-FULL-CHI	158.13	0.00	158.13	1,460.05	PR*217641	09/21/18
		VSN-FULL-EMP	904.00	0.00	904.00			
		VSN-FULL-FAM	160.32	0.00	160.32			
		VSN-FULL-SP-	143.44	0.00	143.44			
		VSN-MAT-EMP-	63.10	0.00	63.10			
		VSN-MAT-FAMI	18.58	0.00	18.58			
		VSN-MAT-SP-1	12.48	0.00	12.48			
		TOTAL	1,460.05	0.00	1,460.05			
000261	PUBLIC EDUCATION	RETNC-1-209-	12,892.84	0.00	12,892.84	12,892.84	PR*217642	09/21/18
		TOTAL	12,892.84	0.00	12,892.84			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-20	1,370.88	0.00	1,370.88	420,551.60	PR*217643	09/21/18
		RETP-1-209-2	418,079.72	0.00	418,079.72			
		RETPT-1-209-	1,101.00	0.00	1,101.00			
		TOTAL	420,551.60	0.00	420,551.60			
009157	STANDARD INSURANCE COMPANY	BDLIFE-EEREI	2.13	0.00	2.13	3,563.88	PR*217644	09/21/18
		LIFE-M-1-209	2,011.16	0.00	2,011.16			
		VOL-LIFE-CHI	15.60	0.00	15.60			
		VOL-LIFE-EMP	1,188.56	0.00	1,188.56			
		VOL-LIFE-SPO	375.15	0.00	375.15			
		VOL-LIFE-SPO	-28.72	0.00	-28.72			
		TOTAL	3,563.88	0.00	3,563.88			
012214	SUN LIFE FINANCIAL	BDLTD-1-209-	1,332.07	0.00	1,332.07	1,332.07	PR*217645	09/21/18
		TOTAL	1,332.07	0.00	1,332.07			
012374	TEXAS GUARANTEED STUDENT LOANGARN-1-209-2		505.49	0.00	505.49	505.49	PR*217646	09/21/18
		TOTAL	505.49	0.00	505.49			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	2,000.00	0.00	2,000.00	2,000.00	PR*217647	09/21/18
		TOTAL	2,000.00	0.00	2,000.00			
012141	WINDHAM PROFESSIONALS, INC.	WIND. PROF-1	461.86	0.00	461.86	461.86	PR*217648	09/21/18
		TOTAL	461.86	0.00	461.86			
002368	AETNA INC	BDDENTAL-1-3	2,435.03	0.00	2,435.03	3,749.09	PR*217649	09/27/18
		DENTALFAM-1-	1,294.58	0.00	1,294.58			
		EMPDENTAL-1-	19.48	0.00	19.48			
		TOTAL	3,749.09	0.00	3,749.09			
010975	BLUE CROSS BLUE SHIELD OF KANBC-BD-HD-SM1		4,775.94	0.00	4,775.94	40,474.08	PR*217651	09/27/18
		BC-BD-SM-QHD	4,079.55	0.00	4,079.55			
		BC-BD-SM-QHD	9,790.92	0.00	9,790.92			
		BC-SM-BD-HD1	1,857.31	0.00	1,857.31			
		BC-SM-PP01(E	750.18	0.00	750.18			
		BC-SM-PP01(E	1,500.36	0.00	1,500.36			
		BC-SM-PP011(	1,155.03	0.00	1,155.03			
		BC-SM-PP011(	2,695.07	0.00	2,695.07			
		BC-SM-QHDHP(	1,509.42	0.00	1,509.42			
		BC-SM-QHDHP(	1,060.64	0.00	1,060.64			
		BCSMHD1ESP-1	517.38	0.00	517.38			
		SELECT PLUS	7,089.08	0.00	7,089.08			
		SELECT PLUS	423.07	0.00	423.07			
		SELECT PLUS	754.65	0.00	754.65			
		SELECT PLUS	2,515.48	0.00	2,515.48			
		TOTAL	40,474.08	0.00	40,474.08			
003704	FAMILY SUPPORT PAYMENT CENTERFAMSUP-1-309		2,361.17	0.00	2,361.17	2,361.17	PR*217652	09/27/18
		TOTAL	2,361.17	0.00	2,361.17			
012366	FLEX MADE EASY	BENDIR-FEE-1	7.00	0.00	7.00	7.00	PR*217653	09/27/18
		TOTAL	7.00	0.00	7.00			
007620	FOUNDATION FOR CENTER EDUCATIFOUNDATION-1		34.66	0.00	34.66	34.66	PR*217654	09/27/18
		TOTAL	34.66	0.00	34.66			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-309-	11.00	0.00	11.00	11.00	PR*217655	09/27/18
		TOTAL	11.00	0.00	11.00			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-30	955.00	0.00	955.00	955.00	PR*217656	09/27/18
		TOTAL	955.00	0.00	955.00			
010531	MDHE COLLECTIONS CUSTODIAL ACSTDNTLOAN-1-		203.79	0.00	203.79	203.79	PR*217657	09/27/18
		TOTAL	203.79	0.00	203.79			
006684	MOST	MOST-1-309-2	70.00	0.00	70.00	70.00	PR*217658	09/27/18
		TOTAL	70.00	0.00	70.00			
000561	MSTA	MSTAMEM-1-30	20.20	0.00	20.20	20.20	PR*217659	09/27/18
		TOTAL	20.20	0.00	20.20			
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-3	506.98	0.00	506.98	1,670.49	PR*217660	09/27/18
		SMCAN-BD-1-3	399.89	0.00	399.89			
		SMLIFETRM-BD	320.87	0.00	320.87			
		SMPRAR-BD-1-	91.45	0.00	91.45			
		SMSTRDIS-BD-	351.30	0.00	351.30			
		TOTAL	1,670.49	0.00	1,670.49			
009184	NGLIC	VSN-FULLB-CH	87.80	0.00	87.80	386.93	PR*217661	09/27/18
		VSN-FULLB-EM	194.36	0.00	194.36			
		VSN-FULLB-FA	66.80	0.00	66.80			
		VSN-FULLB-SP	71.68	0.00	71.68			
		VSN-MATS-CHI	6.11	0.00	6.11			
		VSN-MATS-EMP	25.21	0.00	25.21			
		VSN-MATS-FAM	-65.03	0.00	-65.03			
		TOTAL	386.93	0.00	386.93			
012657	PITTENGER LAW GROUP LLC	GARJACKPITT-	231.20	0.00	231.20	231.20	PR*217662	09/27/18
		TOTAL	231.20	0.00	231.20			
000261	PUBLIC EDUCATION	RETNC-1-309-	32,926.94	0.00	32,926.94	32,926.94	PR*217663	09/27/18
		TOTAL	32,926.94	0.00	32,926.94			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

15:03:06 15 OCT 2018

PAGE 14

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-30	1,086.26	0.00	1,086.26	1,086.26	PR*217664	09/27/18
		TOTAL	1,086.26	0.00	1,086.26			
002880	RICHARD V FINK	BC FINK-1-30	200.00	0.00	200.00	200.00	PR*217665	09/27/18
		TOTAL	200.00	0.00	200.00			
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-309	283.31	0.00	283.31	1,026.38	PR*217666	09/27/18
		VOL.LIFE-CHI	13.13	0.00	13.13			
		VOL.LIFE-EMP	601.12	0.00	601.12			
		VOL.LIFE-SPO	128.82	0.00	128.82			
		TOTAL	1,026.38	0.00	1,026.38			
008521	U.S. DEPARTMENT OF EDUCATION	USDEPEDU-1-3	177.17	0.00	177.17	177.17	PR*217667	09/27/18
		TOTAL	177.17	0.00	177.17			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	50.00	0.00	50.00	50.00	PR*217668	09/27/18
		TOTAL	50.00	0.00	50.00			
002368	AETNA INC	AETNA-EMP-1-	740.43	0.00	740.43	21,173.08	PR*217670	09/27/18
		AETNA-EMP-1-	8,339.58	0.00	8,339.58			
		AETNA-FAM-1-	4,649.30	0.00	4,649.30			
		AETNAFAM2-1-	166.76	0.00	166.76			
		BDDENTAL-1-1	916.03	0.00	916.03			
		BDDENTAL-1-3	857.10	0.00	857.10			
		BDDENTAL-1-7	1,734.61	0.00	1,734.61			
		BDDENTAL-1-7	1,753.21	0.00	1,753.21			
		BDDENTAL-1-M	0.00	0.00	0.00			
		BDDENTAL-1-S	19.49	0.00	19.49			
		DENTALFAM-1-	305.90	0.00	305.90			
		DENTALFAM-1-	305.85	0.00	305.85			
		DENTALFAM-1-	672.98	0.00	672.98			
		DENTALFAM-1-	672.87	0.00	672.87			
		EMPDENTAL-1-	19.49	0.00	19.49			
		EMPDENTAL-1-	19.48	0.00	19.48			
		TOTAL	21,173.08	0.00	21,173.08			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1	1,326.65	0.00	1,326.65	251,137.16	PR*217679	09/27/18
		BC-BD-HD-SM1	1,326.65	0.00	1,326.65			
		BC-BD-HD-SM1	2,918.63	0.00	2,918.63			
		BC-BD-HD-SM1	2,918.63	0.00	2,918.63			
		BC-BD-M-QHDH	7,071.22	0.00	7,071.22			
		BC-BD-M-QHDH	3,263.64	0.00	3,263.64			
		BC-BD-M-QHDH	36,987.92	0.00	36,987.92			
		BC-BD-M1-1-2	2,653.30	0.00	2,653.30			
		BC-BD-M1-1-7	21,744.12	0.00	21,744.12			
		BC-BD-MO-HD1	2,122.64	0.00	2,122.64			
		BC-BD-SM-QHD	1,359.85	0.00	1,359.85			
		BC-BD-SM-QHD	1,359.85	0.00	1,359.85			
		BC-BD-SM-QHD	3,807.58	0.00	3,807.58			
		BC-BD-SM-QHD	3,807.58	0.00	3,807.58			
		BC-BD-SM-QHD	0.00	0.00	0.00			
		BC-BD-SM-QHD	4,895.46	0.00	4,895.46			
		BC-BD-SM-QHD	4,079.55	0.00	4,079.55			
		BC-BD-SM-QHD	4,079.55	0.00	4,079.55			
		BC-BD-SM-QHD	4,079.55	0.00	4,079.55			
		BC-BD-SM-QHD	271.97	0.00	271.97			
		BC-M-HD-ESP-	1,034.76	0.00	1,034.76			
		BC-M-HD1--1-	2,969.20	0.00	2,969.20			
		BC-M-HD1-1-7	2,069.52	0.00	2,069.52			
		BC-M-HD1-ECH	981.74	0.00	981.74			
		BC-M-HD1F-1-	1,751.14	0.00	1,751.14			
		BC-M-PP01(E)	1,500.36	0.00	1,500.36			
		BC-M-PP01(E)	750.18	0.00	750.18			
		BC-M-PP01(E)	6,751.62	0.00	6,751.62			
		BC-M-PP01(E+)	2,925.56	0.00	2,925.56			
		BC-M-PP011(E)	1,540.04	0.00	1,540.04			
		BC-M-PP011(E)	1,540.04	0.00	1,540.04			
		BC-M-PP011(E)	7,700.20	0.00	7,700.20			
		BC-M-PP011(E)	2,848.96	0.00	2,848.96			
		BC-M-PP011(E)	1,501.44	0.00	1,501.44			
		BC-M-PP011(F)	2,540.98	0.00	2,540.98			
		BC-M-QHDHP(E)	1,006.28	0.00	1,006.28			
		BC-M-QHDHP(E)	1,006.28	0.00	1,006.28			
		BC-M-QHDHP(E)	6,037.68	0.00	6,037.68			
		BC-M-QHDHP(E)	2,121.28	0.00	2,121.28			
		BC-M-QHDHP(F)	1,794.92	0.00	1,794.92			
		BC-SM-BD-HD1	1,061.32	0.00	1,061.32			
		BC-SM-BD-HD1	1,061.32	0.00	1,061.32			
		BC-SM-BD-HD1	1,061.32	0.00	1,061.32			
		BC-SM-BD-HD1	1,061.32	0.00	1,061.32			
		BC-SM-HD1-EC	490.87	0.00	490.87			
		BC-SM-HD1-EC	490.87	0.00	490.87			
		BC-SM-PP01(E)	750.18	0.00	750.18			
		BC-SM-PP01(E)	750.18	0.00	750.18			
		BC-SM-PP01(E)	750.18	0.00	750.18			
		BC-SM-PP01(E)	750.18	0.00	750.18			
		BC-SM-PP011(E)	1,155.03	0.00	1,155.03			
		BC-SM-PP011(E)	1,155.03	0.00	1,155.03			
		BC-SM-PP011(E)	770.02	0.00	770.02			

Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

VENDOR# NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
	BC-SM-PP011(	770.02	0.00	770.02			
	BC-SM-PP011(	2,310.06	0.00	2,310.06			
	BC-SM-PP011(	2,310.06	0.00	2,310.06			
	BC-SM-QHDHP(	1,509.42	0.00	1,509.42			
	BC-SM-QHDHP(	1,509.42	0.00	1,509.42			
	BC-SM-QHDHP(	1,060.64	0.00	1,060.64			
	BC-SM-QHDHP(	1,060.64	0.00	1,060.64			
	BCSMHD1ESP-1	517.38	0.00	517.38			
	BCSMHD1ESP-1	517.38	0.00	517.38			
	SELECT PLUS	4,573.60	0.00	4,573.60			
	SELECT PLUS	2,538.42	0.00	2,538.42			
	SELECT PLUS	1,600.76	0.00	1,600.76			
	SELECT PLUS	1,600.76	0.00	1,600.76			
	SELECT PLUS	6,403.04	0.00	6,403.04			
	SELECT PLUS	6,631.72	0.00	6,631.72			
	SELECT PLUS	423.07	0.00	423.07			
	SELECT PLUS	423.07	0.00	423.07			
	SELECT PLUS	914.72	0.00	914.72			
	SELECT PLUS	914.72	0.00	914.72			
	SELECT PLUS	1,829.44	0.00	1,829.44			
	SELECT PLUS	1,829.44	0.00	1,829.44			
	SELECT PLUS-	891.86	0.00	891.86			
	SELECT PLUS-	1,829.44	0.00	1,829.44			
	SELECT PLUS-	26,069.52	0.00	26,069.52			
	SELECT PLUS-	3,384.56	0.00	3,384.56			
	SELECT PLUS-	4,459.30	0.00	4,459.30			
	TOTAL	251,137.16	0.00	251,137.16			
009184 NGLIC	VSN-FULL-CHI	158.13	0.00	158.13	4,881.18	PR*217685	09/27/18
	VSN-FULL-CHI	17.57	0.00	17.57			
	VSN-FULL-CHI	140.56	0.00	140.56			
	VSN-FULL-EMP	940.16	0.00	940.16			
	VSN-FULL-EMP	72.32	0.00	72.32			
	VSN-FULL-EMP	867.84	0.00	867.84			
	VSN-FULL-FAM	187.04	0.00	187.04			
	VSN-FULL-FAM	187.04	0.00	187.04			
	VSN-FULL-SP-	143.44	0.00	143.44			
	VSN-FULL-SP-	17.93	0.00	17.93			
	VSN-FULL-SP-	125.51	0.00	125.51			
	VSN-FULLB-CH	79.11	0.00	79.11			
	VSN-FULLB-CH	8.79	0.00	8.79			
	VSN-FULLB-CH	79.02	0.00	79.02			
	VSN-FULLB-CH	8.78	0.00	8.78			
	VSN-FULLB-CH	70.32	0.00	70.32			
	VSN-FULLB-CH	70.24	0.00	70.24			
	VSN-FULLB-EM	212.44	0.00	212.44			
	VSN-FULLB-EM	76.84	0.00	76.84			
	VSN-FULLB-EM	212.44	0.00	212.44			
	VSN-FULLB-EM	76.84	0.00	76.84			
	VSN-FULLB-EM	131.08	0.00	131.08			
	VSN-FULLB-EM	135.60	0.00	135.60			
	VSN-FULLB-FA	53.44	0.00	53.44			
	VSN-FULLB-FA	13.36	0.00	13.36			
	VSN-FULLB-FA	53.44	0.00	53.44			
	VSN-FULLB-FA	13.36	0.00	13.36			
	VSN-FULLB-FA	40.08	0.00	40.08			
	VSN-FULLB-FA	40.08	0.00	40.08			
	VSN-FULLB-SP	80.73	0.00	80.73			
	VSN-FULLB-SP	35.88	0.00	35.88			
	VSN-FULLB-SP	80.64	0.00	80.64			
	VSN-FULLB-SP	35.84	0.00	35.84			
	VSN-FULLB-SP	44.85	0.00	44.85			
	VSN-FULLB-SP	44.80	0.00	44.80			
	VSN-MAT-EMP-	63.10	0.00	63.10			
	VSN-MAT-EMP-	63.10	0.00	63.10			
	VSN-MAT-FAMI	18.58	0.00	18.58			
	VSN-MAT-FAMI	18.58	0.00	18.58			
	VSN-MAT-SP-1	12.48	0.00	12.48			
	VSN-MAT-SP-1	12.48	0.00	12.48			
	VSN-MATS-CHI	6.11	0.00	6.11			
	VSN-MATS-CHI	6.11	0.00	6.11			
	VSN-MATS-CHI	6.11	0.00	6.11			
	VSN-MATS-CHI	6.11	0.00	6.11			
	VSN-MATS-EMP	18.96	0.00	18.96			
	VSN-MATS-EMP	3.16	0.00	3.16			
	VSN-MATS-EMP	18.90	0.00	18.90			
	VSN-MATS-EMP	3.15	0.00	3.15			
	VSN-MATS-EMP	15.80	0.00	15.80			
	VSN-MATS-EMP	15.75	0.00	15.75			
	VSN-MATS-FAM	9.29	0.00	9.29			
	VSN-MATS-FAM	9.29	0.00	9.29			
	VSN-MATS-FAM	9.29	0.00	9.29			
	VSN-MATS-FAM	9.29	0.00	9.29			
	TOTAL	4,881.18	0.00	4,881.18			
002368 AETNA INC	BDDENTAL-1-1	2,455.73	0.00	2,455.73	3,821.17	PR*217878	10/12/18
	DENTALFAM-1-	1,345.95	0.00	1,345.95			
	EMPDENTAL-1-	19.49	0.00	19.49			
	TOTAL	3,821.17	0.00	3,821.17			
010975 BLUE CROSS BLUE SHIELD OF KANBC	BD-HD-SM1	4,510.61	0.00	4,510.61	42,062.86	PR*217880	10/12/18
	BC-BD-SM-QHD	4,079.55	0.00	4,079.55			

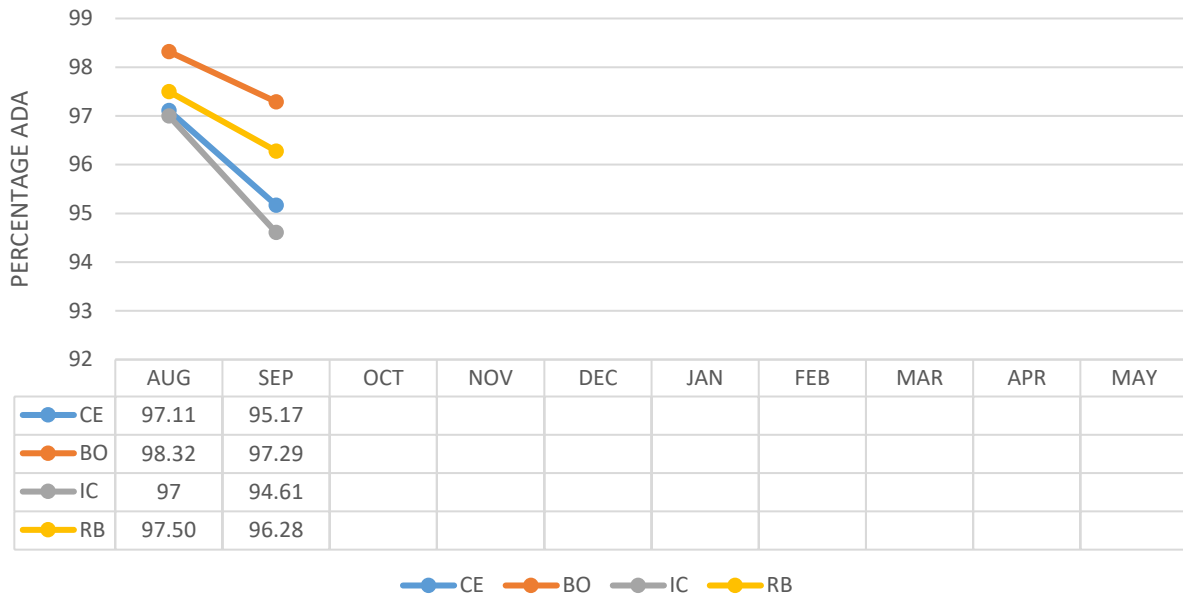
Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

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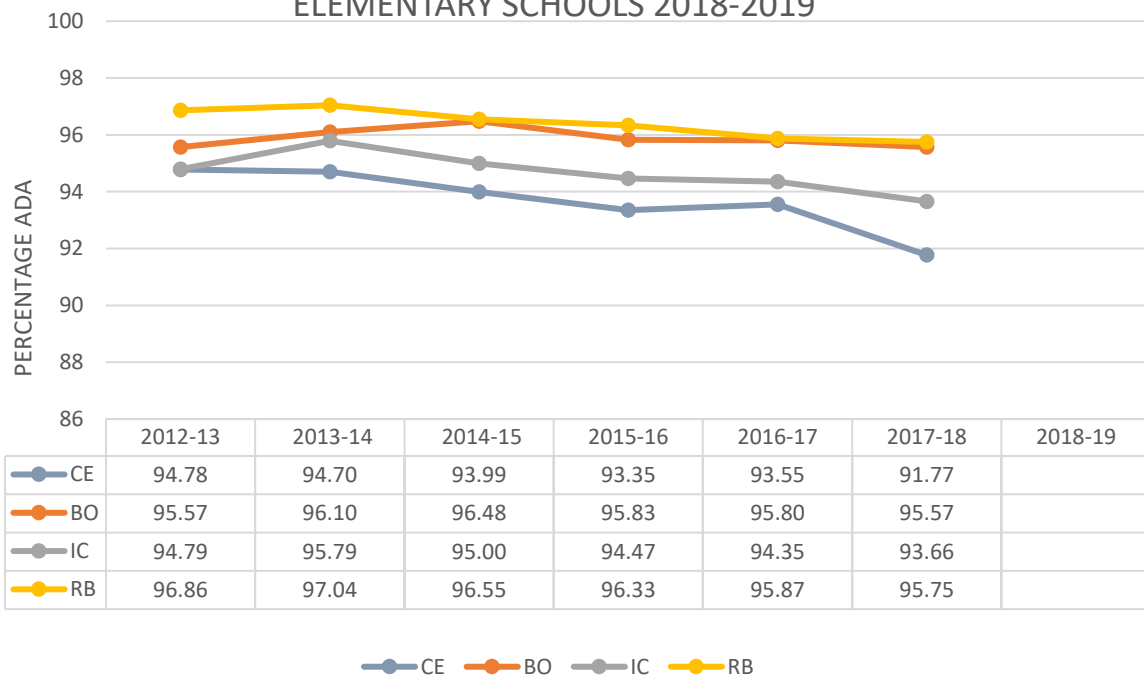
PAGE 16

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
		BC-BD-SM-QHD	10,062.89	0.00	10,062.89			
		BC-SM-BD-HD1	1,857.31	0.00	1,857.31			
		BC-SM-PP01(E	750.18	0.00	750.18			
		BC-SM-PP01(E	2,250.54	0.00	2,250.54			
		BC-SM-PP011(	1,155.03	0.00	1,155.03			
		BC-SM-PP011(	2,695.07	0.00	2,695.07			
		BC-SM-QHDHP(	1,509.42	0.00	1,509.42			
		BC-SM-QHDHP(	2,121.28	0.00	2,121.28			
		BCSMHD1ESP-1	517.38	0.00	517.38			
		SELECT PLUS	6,860.40	0.00	6,860.40			
		SELECT PLUS	423.07	0.00	423.07			
		SELECT PLUS	754.65	0.00	754.65			
		SELECT PLUS	2,515.48	0.00	2,515.48			
		TOTAL	42,062.86	0.00	42,062.86			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-110	2,349.21	0.00	2,349.21	2,349.21	PR*217881	10/12/18
		TOTAL	2,349.21	0.00	2,349.21			
012366	FLEX MADE EASY	BENDIR-FEE-1	7.00	0.00	7.00	7.00	PR*217882	10/12/18
		TOTAL	7.00	0.00	7.00			
007620	FOUNDATION FOR CENTER EDUCATION	FOUNDATION-1	34.66	0.00	34.66	34.66	PR*217883	10/12/18
		TOTAL	34.66	0.00	34.66			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-110-	11.00	0.00	11.00	11.00	PR*217884	10/12/18
		TOTAL	11.00	0.00	11.00			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-11	955.00	0.00	955.00	955.00	PR*217885	10/12/18
		TOTAL	955.00	0.00	955.00			
010531	MDHE COLLECTIONS CUSTODIAL ACST	DNTLOAN-1-	208.59	0.00	208.59	208.59	PR*217886	10/12/18
		TOTAL	208.59	0.00	208.59			
006684	MOST	MOST-1-110-2	70.00	0.00	70.00	70.00	PR*217887	10/12/18
		TOTAL	70.00	0.00	70.00			
000561	MSTA	MSTAMEM-1-11	20.20	0.00	20.20	20.20	PR*217888	10/12/18
		TOTAL	20.20	0.00	20.20			
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-1	527.96	0.00	527.96	1,720.62	PR*217889	10/12/18
		SMCAN-BD-1-1	399.97	0.00	399.97			
		SMLIFETRM-BD	337.99	0.00	337.99			
		SMPRAR-BD-1-	91.60	0.00	91.60			
		SMSTRDIS-BD-	363.10	0.00	363.10			
		TOTAL	1,720.62	0.00	1,720.62			
009184	NGLIC	VSN-FULLB-CH	87.90	0.00	87.90	476.02	PR*217890	10/12/18
		VSN-FULLB-EM	203.40	0.00	203.40			
		VSN-FULLB-FA	66.80	0.00	66.80			
		VSN-FULLB-SP	89.69	0.00	89.69			
		VSN-MATS-CHI	6.11	0.00	6.11			
		VSN-MATS-EMP	22.12	0.00	22.12			
		TOTAL	476.02	0.00	476.02			
012657	PITTENGER LAW GROUP LLC	GARJACKPITT-	234.03	0.00	234.03	234.03	PR*217891	10/12/18
		TOTAL	234.03	0.00	234.03			
000261	PUBLIC EDUCATION	RETNC-1-110-	33,122.46	0.00	33,122.46	33,122.46	PR*217892	10/12/18
		TOTAL	33,122.46	0.00	33,122.46			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-11	1,189.80	0.00	1,189.80	1,250.46	PR*217893	10/12/18
		RETP(F)-1-S1	60.66	0.00	60.66			
		TOTAL	1,250.46	0.00	1,250.46			
002880	RICHARD V FINK	BC FINK-1-11	200.00	0.00	200.00	200.00	PR*217894	10/12/18
		TOTAL	200.00	0.00	200.00			
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-110	290.19	0.00	290.19	1,032.65	PR*217895	10/12/18
		VOL.LIFE-CHI	13.53	0.00	13.53			
		VOL.LIFE-EMP	600.01	0.00	600.01			
		VOL.LIFE-SPO	128.92	0.00	128.92			
		TOTAL	1,032.65	0.00	1,032.65			
008521	U.S. DEPARTMENT OF EDUCATION	USDEPEDU-1-1	174.86	0.00	174.86	174.86	PR*217896	10/12/18
		TOTAL	174.86	0.00	174.86			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	50.00	0.00	50.00	50.00	PR*217897	10/12/18
		TOTAL	50.00	0.00	50.00			
TOTALS						2,127,888.33		

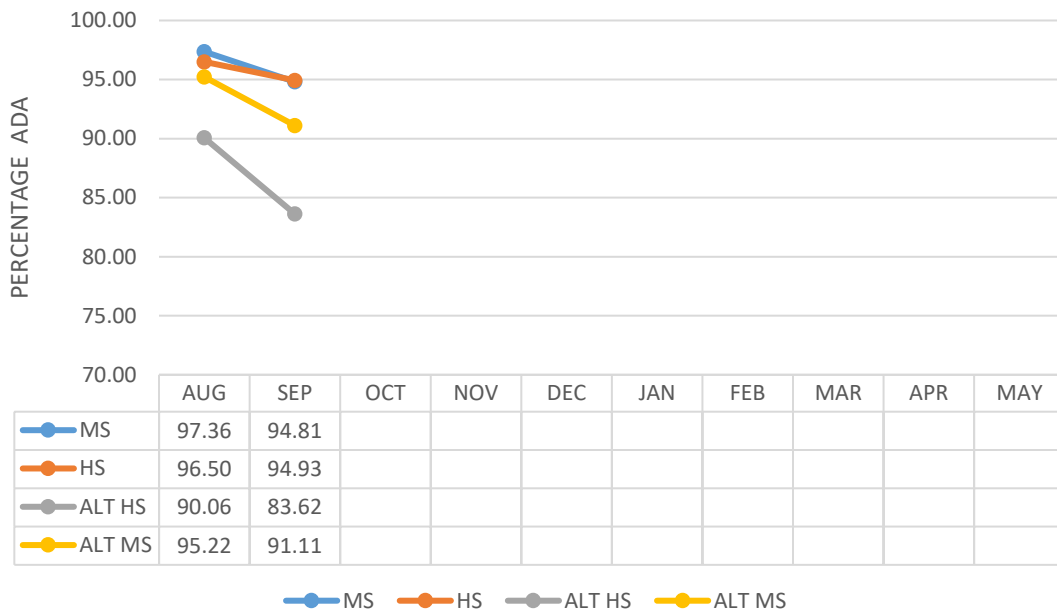
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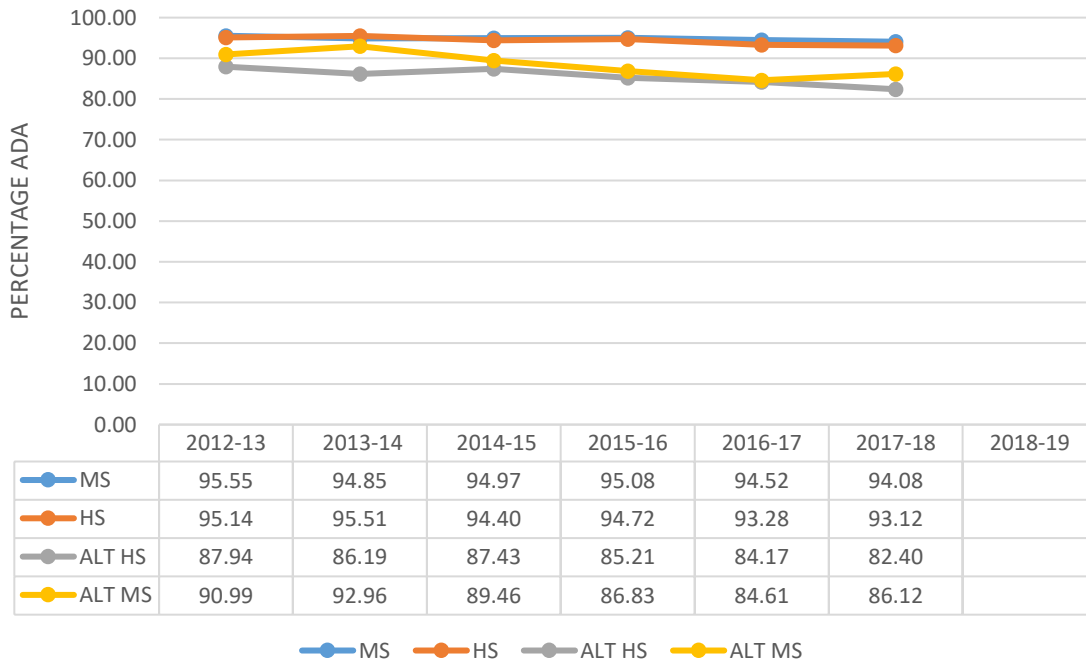
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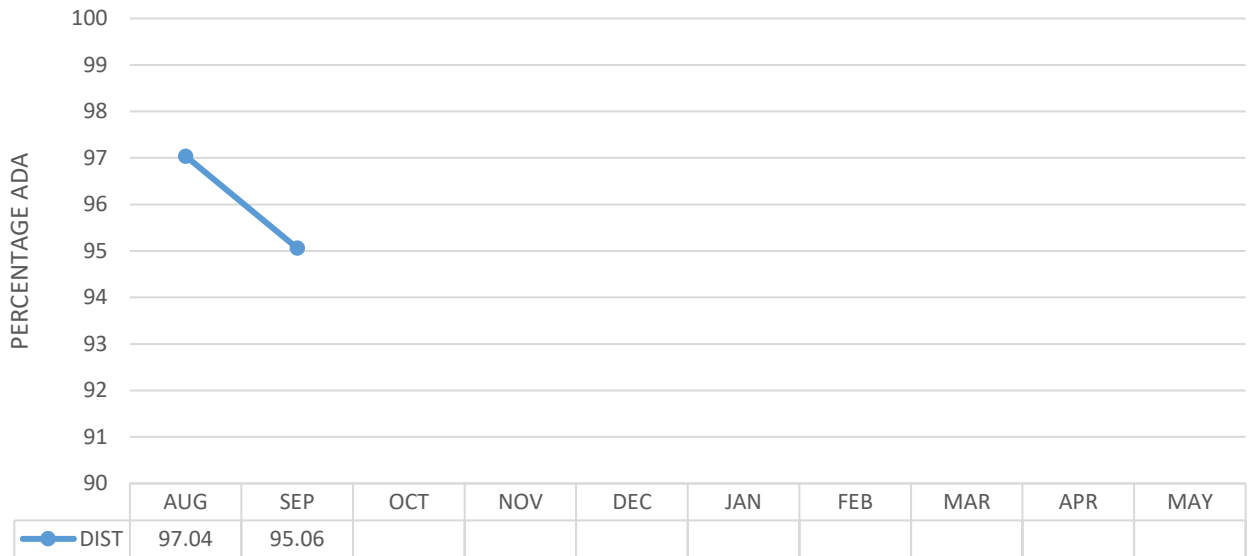
% AVERAGE DAILY ATTENDANCE SECONDARY SCHOOLS 2018-2019



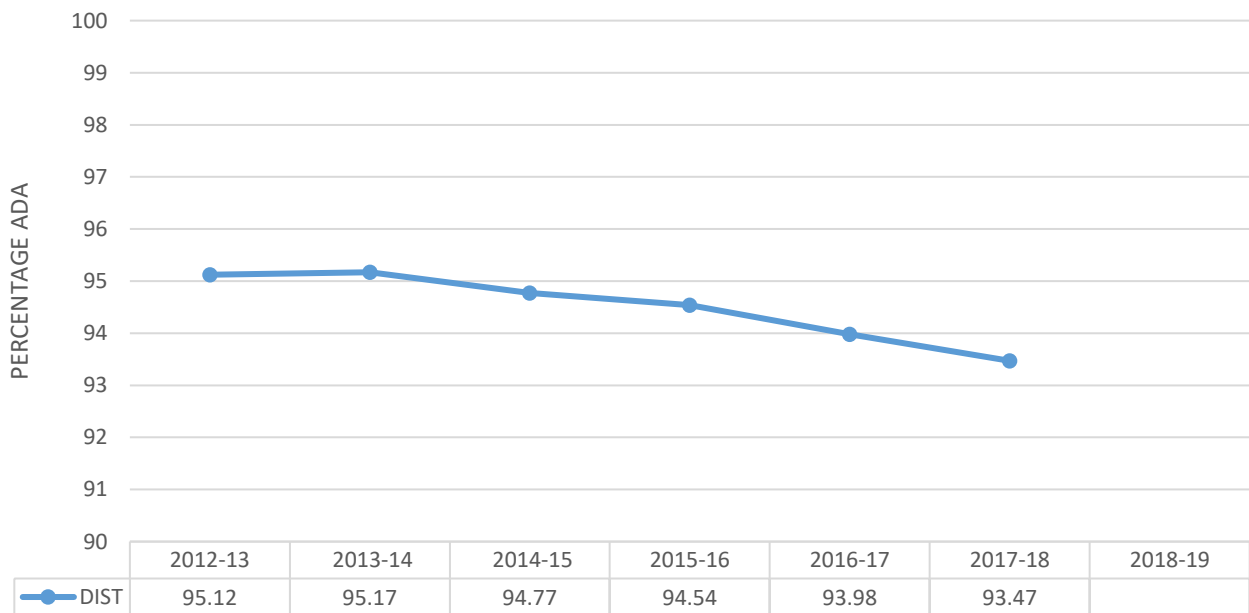
% AVERAGE DAILY ATTENDANCE SECONDARY SCHOOLS 2018-2019



% AVERAGE DAILY ATTENDANCE DISTRICT 2018-2019



% AVERAGE DAILY ATTENDANCE DISTRICT 2018-2019



Center School District Seven Year Attendance Report 2011-2018

	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19
	ADM	ADM	ADM	ADM	ADM	ADM	ADM	ADA	ADA	ADA	ADA	ADA	ADA	ADA	%	%	%	%	%	%	%
MON 1	2221.75	2250.73	2236.24	2425.58	2350.48	2376.71	2489.57	2160.26	2194.77	2233.73	2347.14	2290.16	2301.96	2416.41	97.21%	97.49%	97.28%	96.69%	97.43%	96.85%	97.04%
MON 2	2315.68	2352.77	2415.95	2489.95	2485.15	2465.09	2530.11	2229.32	2263.19	2318.25	2377.25	2376.19	2356.89	2403.34	96.30%	96.18%	95.94%	95.50%	95.61%	95.59%	95.06%
MON 3	2329.15	2355.59	2420.95	2511.25	2493.16	2485.15		2228.75	2253.51	2306.16	2386.29	2355.95	2348.46		95.72%	95.69%	95.28%	95.02%	94.49%	94.47%	
MON 4	2326.97	2360.54	2425.15	2531.38	2489.23	2483.71		2213.33	2243.20	2303.35	2391.05	2344.18	2328.01		95.10%	95.05%	95.00%	94.49%	94.20%	93.76%	
MON 5	2318.59	2353.27	2420.00	2536.36	2495.21	2495.64		2174.39	2222.87	2262.98	2396.31	2327.58	2330.13		93.74%	94.47%	93.53%	94.44%	93.30%	93.32%	
MON 6	2308.02	2343.75	2410.91	2492.48	2482.06	2516.82		2180.98	2216.69	2262.99	2337.39	2295.08	1979.02		94.54%	94.61%	93.90%	93.81%	92.51%	91.95%	
MON 7	2313.62	2349.45	2406.97	2505.73	2481.10	2528.58		2185.30	2221.73	2255.97	2352.24	2301.5	2306.46		94.40%	94.60%	93.76%	93.87%	92.80%	91.15%	
MON 8	2300.66	2347.73	2406.33	2500.73	2478.57	2543.67		2169.53	2225.44	2265.3	2328.3	2314.1	2363.58		94.24%	94.77%	94.17%	93.03%	93.40%	92.95%	
MON 9	2285.34	2343.57	2401.01	2499.61	2476.80	2533.55		2174.33	2213.97	2266.02	2348.01	2315.81	2367.6		95.18%	94.52%	94.40%	93.96%	93.49%	93.47%	
MON 10	2217.15	2257.52	2342.36	2442.29	2429.48	2477.31		2104.13	2133.66	2204.51	2276.31	2259.58	2271.90		94.88%	94.49%	94.14%	93.40%	93.17%	91.73%	
AVG	2291.35	2330.62	2396.14	2492.32	2468.53	2492.20	2487.77	2180.38	2219.75	2271.71	2356.76	2321.80	2330.31	2379.18	95.12%	95.17%	94.77%	94.54%	93.98%	93.47%	95.59%



Colleen McLain
Technology Department
8715 Holmes Road, Kansas City, MO 64131
Phone: (816) 349-3357 Fax: (816) 349-3357

October 15, 2018

SUBJECT: CHS Auditorium Audio bid responses

Dr. Nibbelink:

On September 20, 2018, we released an RFP requesting proposals for upgrading the audio in the Center High School Auditorium. The RFPs were opened publically this past Friday, October 12, 2018 at Center Central Offices. We received four responses, listed below.

These total costs represent replacing the wireless mics, a new sound board, a self-contained network for the audio to run on and an adaptive listening system for ADA compliance. Additionally, if we act by the end of October, we will receive a \$5,000 rebate for our current wireless mic system. These numbers also represent the deduction of \$5,000 for a rebate on our current equipment as well.

<u>Vendor</u>	<u>Total cost</u>
CCS Presentation Systems	\$ 40,246.51
Electronic Contracting Company	\$ 28,543.63
Kansas City Audio Video	\$ 29,956.60
Progressive Electronics	\$ 27,123.00

I would like to propose we move forward with Progressive Electronics. Not only are they the most reasonable, their references checked out and have proven to provide good work and support with installs they have done. They are willing to work with us to meet a tight deadline in having the project done before the CHS fall play production.

Sincerely,

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

Colleen McLain
Director of Technology

Center School District #58
 Report of Personnel Changes
 Board of Education Meeting on October 22,2018

Extra Duty

Name	Position	Location	Replacing	Effective Date
Jack, Tamara	Assistant Robotics Coach	CMS	Unassigned Stipend	10/11/2018
Loveless, Blake	Head Boys Basketball Coach - MS	CMS	Zach Eubank	10/9/2018

Transfers

Name	Previous Position	Location	New Position	Effective Date
Schlote, Michelle	Special Education Teacher	ECH	Teacher Aide - ICE, based on student enrollment	10/1/2018

Classified Personnel

Appointments

Name	Position	Location	Replacing	Effective Date
Cruz, Catalina	Custodian	CHS	Melvin Guiden	10/8/2018
Edwards, Earllonzo	Custodian	Ware	Jordan Jones (did not start)	10/8/2018
Farah, Andrea	Nurse - LPN	CHS	Karen Hughes	10/29/2018
Tillman, Jalen	Level 2 Paraprofessional	CHS	Ebony Osby	10/15/2018

Transitions

Name	Position	Location	Replacing	Effective Date
Geier, Donald	Maintenance	Ware	Salary Adjustment - Experience	10/15/2018

Center School District 58
BOARD OF EDUCATION
SPECIAL TAX RATE HEARING MEETING
8701 Holmes Road
Kansas City, MO 64131

Boone Elementary

Monday, September 24, 2018

7:00pm

<u>Board Members Present</u>	<u>Administrators Present</u>
Beverly Cunningham, President	Dr. Sharon Nibbelink, Superintendent
Joe Nastasi, Vice President	Dr. Michael Weishaar, Asst. Superintendent
Cecelia Ball	Dr. Kyle Palmer, Executive Director, HR
Marcie Calvin	Dr. Elizabeth Arbisi, Executive Director, Academic Svcs
Rebecca Lahann	Christina Medina, Director PR
Paul Kramschuster	
Steve Stricklin	
Stephanie Archie, Secretary	

**The Regular Meeting of the Center School District #58 Board of Education will begin as soon as the Special Meeting regarding the 2018-2019 Tax Rate Hearing has ended.*

CALL TO ORDER AND ROLL

President Beverly Cunningham called the Special Meeting of the Center School District 58 School Board to order at 7:06pm, followed by the Pledge of Allegiance.

MOTION TO APPROVE AGENDA

MOTION BY NASTASI SECOND BY STRICKLIN TO APPROVE THE AGENDA. BY SHOW OF HANDS MOTION CARRIED UNANIMOUSLY.

2018-2019 TAX RATE HEARING - Dr. Michael Weishaar

Dr. Weishaar updated the Board on the final assessment numbers.

TAX LEVY MOTIONS

MOTION BY CALVIN SECOND BY BALL TO SET THE TAX LEVY AT \$6.6139 WITH A BREAK DOWN AS FOLLOWS:

OPERATING – \$5.6539, DEBT SERVICE - \$0.9000, CAPITAL PROJECTS - \$0.0600. BY SHOW OF HANDS, MOTION CARRIED UNANIMOUSLY.

MOTION TO AUTHORIZE PROPER OFFICIALS TO SIGN AND SUBMIT THE ESTIMATE OF REQUIRED LOCAL TAXES TO THE COUNTY CLERK MADE BY STRICKLIN SECOND BY NASTASI. BY SHOW OF HANDS, MOTION CARRIED UNANIMOUSLY.

SPECIAL TAX RATE HEARING MEETING
Monday, September 24, 2018
Page 2

MOTION TO ADJOURN

MOTION TO ADJOURN THE SPECIAL MEETING MADE BY NASTASI SECOND BY STRICKLIN. BY SHOW OF HANDS, MOTION CARRIED UNANIMOUSLY.

SPECIAL MEETING ADJOURNED AT 7:14PM

Stephanie Archie, Secretary
BOARD OF EDUCATION

Beverly Cunningham, President
BOARD OF EDUCATION

DATE

Center School District 58
BOARD OF EDUCATION
REGULAR MEETING
8701 Holmes Road
Kansas City, MO 64131

Boone Elementary

Monday, September 24, 2018

7:10pm

Board Members Present

Beverly Cunningham, President
Joe Nastasi, Vice President
Cecelia Ball
Marcie Calvin
Rebecca Lahann
Paul Kramschuster
Steve Stricklin

Administrators Present

Dr. Sharon Nibbelink, Superintendent
Dr. Michael Weishaar, Asst. Superintendent
Dr. Kyle Palmer, Executive Director, HR
Dr. Elizabeth Arbisi, Executive Director, Acad Svcs
Christina Medina, Director, PR

Stephanie Archie, Secretary

The Regular meeting of the Center School District 58 Board of Education commenced after the Special Meeting to set the Tax Rate. The Regular meeting started at 7:14pm by President Cunningham with Announcements, which were read as printed on the Agenda.

ANNOUNCEMENTS

- A. 9/27 – Early Release
- B. 9/28 - NO SCHOOL – PD for Teachers
- C. 9/29 – ICE Carnival, 12:00-3:00pm
- D. 10/6 – Boone Carnival, 1:00-5:00pm
- E. 10/8 – Board Work Session, 6:00pm
- F. 10/12 – END OF QUARTER
- G. 10/12 – CHS Homecoming Parade, 2:00pm
- H. 10/12 – Homecoming Football Game vs St. Michaels, 7:00pm
- I. 10/13 – All District Homecoming 5K, 7:00am - Red Bridge Shopping
- J. 10/13 – CHS/CAS Homecoming Dance, 8:00-11:00pm
- K. 10/15 – 2nd QUARTER BEGINS
- L. 10/16 – CMS Traveling Play to Elementary Schools – Bullying
- M. 10/20 – CHS Marching Band Competition
- N. 10/22 – Regular School Board Meeting, 7:00pm

For additional announcements, please check your student's school website and the Center School District calendar

MOTION TO APPROVE THE AGENDA

Motion to approve the Agenda made by Nastasi second by Ball. By show of hands, Motion carried unanimously.

RECOGNITIONS

- A. CHS Cheer Squad
- B. KC Superstar Singing Competition - Maurissa Cunningham
- C. South Kansas City Award Winners – Red Bridge, Caleb Kopatz & CSD Professional Studies Program - Award
- D. CHS Debate – Terrance Freeman, DJ Vaughn, DaNeatra Barker

CONSENT ITEMS - ACTION

- A. Approval of Bills
- B. Attendance Report
- C. Personnel*
 - 1. Certified
 - 2. Service
- C. Approval of Minutes
 - 1. 8/27/18 Work Session Minutes
 - 2. 8/27/18 Regular Session Minutes
 - 3. 9/10/18 Work Session Minutes
- D. Student Tuition Rate
- E. List of Technology Surplus Items
- F. CONTRACTS
 - 1. Mid-America Regional Council
 - 2. Pearson/Aims Web Plus
 - 3. Cornerstones of Care
 - 4. KCBHH, LLC
 - 5. SchoolDude
 - 6. Verizon
 - 7. CBIZ*
 - 8. Patron Insight Contract & Survey Questions*
 - 9. Consentino Grocery Grab 2018 Contract

*Consent items pulled for discussion and/or separate vote – Personnel, CBIZ, and Patron Insight

MOTION TO APPROVE CONSENT ITEMS AFTER PULLING THE PERSONNEL REPORT, CBIZ CONTRACT AND PATRON INSIGHT CONTRACT.

MOTION MADE BY BALL SECOND BY NASTASI. BY SHOW OF HANDS MOTION CARRIED UNANIMOUSLY.

MOTION TO APPROVE THE PERSONNEL REPORT

Motion to approve the Personnel report made by Nastasi second by Ball. By show of hands, Motion carried by majority vote. Board Member P. Kramschuster abstained.

There were questions from the Board regarding the CBIZ contract answered by Dr. Michael Weishaar followed by a Motion to approve the CBIZ contract.

MOTION MADE BY NASTASI SECOND BY STRICKLIN TO APPROVE THE CBIZ CONTRACT. BY SHOW OF HANDS MOTION CARRIED UNANIMOUSLY.

There was much discussion and questions regarding the Patron Insight contract and process. Board members felt strongly about the possibility of a Bond in light of other issues they mentioned Administration's focus should be. The discussion was followed by a Motion to approve the Patron Insight Phone Survey Contract.

MOTION MADE BY BALL SECOND BY NASTASI. THE MOTION PASSED WITH 5 IN FAVOR AND 2 OPPOSED.

SUPERINTENDENT REPORT

Performance Contracting - Navitas, Paul Harrell, Koby Kampschroede
Mr. Harrell provided a PowerPoint presentation.

The Board was unable to view the Navitas contract in advance, therefore agreed to take action on the contract at the October 8, 2018 Board Work Session.

Center Foundation – Bill Gotfredson, Chair for the Center Foundation.

Mr. Gotfredson shared a PowerPoint presentation of the Foundations beginning, awards given, supporters and mission.

Board members thanked Mr. Gotfredson for his leadership and the many ways the funds received from the foundation have helped our students and teachers

Board member Kramschuster requested that the record state that he would like to put on a Regular Session Agenda for discussion and a vote to determine whether the district should continue to pay funds directly to RDC Solutions for its contract with the Foundation, due to possible legal, ethical issues and a conflict of interest between the two. He further requested that the record show his request that the superintendent relinquish her role on the Foundation Board.

President Cunningham explained the Board is presently having a discussion. Ms. Cunningham continued, unless MSBA states we are not following the law, the Board will continue the relationship with The Center Foundation as it has been. She mention there is no need for a vote.

The Board was encouraged to speak with other districts regarding this issue. Dr. Nibbelink stated that she will speak with the district's legal counsel and Ms. Cunningham mentioned that Ms. Susan Goldammer, attorney with MSBA, will be present at the Board's October 8th Work Session, giving Board members an opportunity to ask for further clarification regarding communication between Board members and the Superintendent.

Transportation Report – STA, David Prince

Mr. Prince presented an update by PowerPoint of STA's first full year with the District.

CHS Master Schedule – Dr. Sharon Nibbelink

Dr. Nibbelink presented a PowerPoint of the process for how the District handles scheduling for Elementary, Middle and High School.

BOARD OF EDUCATION

Board members were reminded of the MSBA Fall Conference, September 28 - 30, 2018

POLICIES/REGULATIONS/ADMINISTRATIVE PROCEDURES

MOTION TO GO INTO CLOSED SESSION

Motion to go into Closed Session per Revised Statutes of Missouri Section 610.021 (1) Legal, (3) Personnel, (6) Scholastic probation, expulsion or graduation of identifiable individuals, including records of individual test or examination scores (9) Negotiations and (13) individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

Regular Session Meeting
Monday, September 24, 2018
Page 5

MOTION TO GO INTO OPEN SESSION

If a Closed Session is held, following the Closed Session there must be a Motion for the Board to go back into Open Session.

MOTION TO ADJOURN

**MOTION TO ADJOURN MADE BY NASTASI SECOND BY STRICKLIN. BY SHOW OF HANDS,
MOTION CARRIED UNANIMOUSLY.**

Meeting adjourned at 9:49pm

Stephanie Archie, Secretary
BOARD OF EDUCATION

Beverly Cunningham, President
BOARD OF EDUCATION

DATE

CENTER SCHOOL DISTRICT 58
BOARD OF EDUCATION
WORK SESSION
8701 Holmes Road
Kansas City, Missouri 64131

Boone Elementary

Monday, October 8, 2018

7:00pm

Board Members Present

Beverly Cunningham, President
Joe Nastasi, Vice President
Cecelia Ball
Marcie Calvin
Paul Kramschuster – Absent
Steve Stricklin

Administrators Present

Dr. Sharon Nibbelink, Superintendent
Dr. Michael Weishaar, Asst. Superintendent
Dr. Kyle Palmer, Executive Director, HR
Dr. Elizabeth Arbisi, Exec Director, Academic Svcs-Absent
Christina Medina, Director, PR

Stephanie Archie, Board Secretary

CALL TO ORDER AND ROLL CALL

President Cunningham called the Work Session meeting of the Center School District 58 to order at 7:03pm noting all members present except Mr. Paul Kramschuster.

MOTION TO APPROVE AGENDA

Motion by Nastasi second by Stricklin to approve the agenda. By show of hands, Motion carried unanimously.

CONSENT ITEMS

Motion by Nastasi second by Lahann to approve the Consent items. By show of hands, Motion carried unanimously.

- A. Navitas Contract
- B. Deffenbaugh Industries/Waste Management

WORK SESSION TOPICS

APR/CCR/Attendance– Neal Weitzel, CCR Director

Mr. Weitzel shared a PowerPoint of the district's historical, current and projected APR data.

School Board Presentation - Susan Goldammer, Attorney and Associate Executive Director, MSBA and Phyllis Barks, Executive Development, MSBA

Ms. Barks shared a PowerPoint on Strengthening Board and Administration Norms of Operation followed by discussion, questions and answers from Ms. Barks and Ms. Goldammer.

CLOSED SESSION –No Agenda Items for Closed Session

MOTION TO ADJOURN

Motion to adjourn by Stricklin second by Nastasi. By show of hands, Motion carried unanimously.

Meeting adjourned at 9:47pm

Stephanie Archie, Secretary
BOARD OF EDUCATION

Beverly Cunningham, President
BOARD OF EDUCATION

DATE

**RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE AND
DELIVERY OF TAX ANTICIPATION NOTES; PRESCRIBING
THE FORM AND DETAILS OF SAID NOTES; AND AUTHORIZING AND APPROVING
CERTAIN DOCUMENTS AND OTHER ACTIONS IN CONNECTION
WITH THE ISSUANCE OF SAID NOTES**

WHEREAS, the Center School District #58, Jackson County, Missouri (the "School District"), is a duly constituted school district and a political subdivision of the State of Missouri; and

WHEREAS, the School District is authorized by Section 165.131, RSMo, as amended, to issue its tax anticipation TANS to provide funds for the use of the various funds of the School District; and

WHEREAS, because the School District expects to encounter cash-flow deficits during the months of November through January in the current fiscal year ending June 30, 2019, the School District desires to issue its Tax Anticipation Notes (the "TANS"), and UMB Bank, n.a. (the "Bank"), has agreed to purchase the TANS.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CENTER SCHOOL DISTRICT #58, JACKSON COUNTY, MISSOURI, AS FOLLOWS:

1. The Board of Education hereby finds and determines it to be in the best interests of the School District that the School District issue and sell its TANS to the Bank in order to ease the School District's cash flow difficulties for the Fiscal Year ending June 30, 2019. The aggregate principal amount of TANS issued for the Fund described below in said Fiscal Year, including the TANS herein authorized, will not exceed the amount of the Board of Education's estimate of the requirements for such Fund for said Fiscal Year.

2. The School District is hereby authorized and directed to issue and deliver the TANS in one or more series in an aggregate principal amount not to exceed the amount listed below for the Fund of the School District listed below:

<u>Fund</u>	<u>Maximum Principal Amount</u>
Incidental	\$5,000,000.00

TANS shall be dated the date of delivery, shall mature on March 1, 2018, and shall bear interest payable at maturity or upon redemption prior to maturity at a rate not to exceed 3.75% per annum, and at a rate after maturity of 4.00% per annum. The TANS shall be in substantially the form attached hereto as Exhibit A, with the final principal amounts and denomination(s) and such other changes, additions or deletions to said forms as shall be approved by the officers of the School District executing the same, such officers' execution thereof being conclusive evidence of the School District's and this Board of Education's approval of such principal amount, denomination(s) and other changes, additions and deletions.

3. The School District will act as paying agent for the payment of principal of and interest on the TANS and bond registrar with respect to the registration, transfer and exchange of TANS (when acting in such capacity, the School District may be referred to herein as the "Paying Agent"). The Paying Agent shall keep a record of payment of principal and interest on all TANS.

The School District covenants that, as long as any of the TANS remain Outstanding, it will cause the Note Register to be kept at the office of the School District as herein provided. Each TAN when issued shall be registered in the name of the owner thereof on the Note Register.

TANS may be transferred and exchanged only on the Note Register. Upon surrender of any TAN to the Paying Agent, the Paying Agent shall transfer or exchange such TAN for a new TAN or TANS in any authorized denomination of the same Stated Maturity and in the same aggregate principal amount as the TAN that was presented for transfer or exchange. TANS presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Paying Agent, duly executed by the Registered Owner thereof or by the Registered Owner's duly authorized agent.

The School District may deem and treat the Person in whose name any TAN is registered on the Note Register as the absolute owner of such TAN, whether such TAN is overdue or not, for the purpose of receiving payment of, or on account of, the principal and interest on said TAN and for all other purposes. All payments so made to any such Registered Owner or upon the Registered Owner's order shall be valid and effective to satisfy and discharge the liability upon such TAN to the extent of the sum or sums so paid, and the School District shall not be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Paying Agent, the Note Register may be inspected and copied by the Registered Owners of 10% or more in principal amount of the TANS then Outstanding or any designated representative of such Registered Owners whose authority is evidenced to the satisfaction of the Paying Agent.

4. Each of the TANS, including any TANS issued in exchange or as substitutions for the TANS initially delivered, shall be signed by the manual or facsimile signature of (a) either the President of the Board of Education or the Vice President of the Board of Education; and, (b) attested by the manual or facsimile signature of the Secretary of the Board of Education; and, (c) shall have the official seal of the School District affixed or imprinted thereon. In case any officer whose signature appears on any TAN ceases to be such officer before the delivery of such TAN, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any TAN may be signed by such persons who at the actual time of the execution of such TAN are the proper officers to sign such TAN although at the date of such TAN such persons may not have been such officers.

The President, Vice President and Secretary of the Board of Education are hereby authorized and directed to prepare and execute the TANS in the manner herein specified, and to cause the TANS to be registered in the office of the County Treasurer as provided by law.

5. The School District is hereby authorized to sell and deliver the TANS to the Bank upon the payment by the Bank of the purchase price of the TANS. The purchase price shall equal 100.00% of the principal amount of the TANS. The School District will pay the Bank a \$2,500.00 one-time origination and documentation fee to close the financing.

6. The President, Vice President and Secretary of the Board of Education and the other officers, agents and employees of the School District are hereby authorized and directed to execute and deliver the above-described documents on behalf of the School District.

7. The President, Vice President and Secretary of the Board Education and the other officers, agents and employees the School District are hereby authorized and directed to take such other and further action, and execute, deliver and file such other and further documents, certificates and

instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the School District with respect to the TANS.

8. This Resolution shall take effect and be in full force immediately after its adoption by the Board of Education of the School District.

ADOPTED by the Board of Education of the Center School District #58, Jackson County, Missouri this ___th day of October, 2018.

President of the Board of Education

(SEAL)
ATTEST:

Secretary of the Board of Education

Exhibit A Not for Execution

CENTER SCHOOL DISTRICT #58, JACKSON COUNTY, MISSOURI

TAX ANTICIPATION NOTE

<u>Date of Issue</u>	<u>INCIDENTAL FUND Interest Rate</u>	<u>Maturity Date</u>
_____, 2018	____ %	March 1, 2019
Principal Sum: _____ Million and No/100		\$ _____ .00

Center School District #58, Jackson County, Missouri (the "School District") will pay on the Maturity Date specified above, at the office of and to the order of UMB BANK, N.A. (the "Bank"), the Principal sum stated above, with interest thereon from the Date of Issue specified above at the per annum Interest Rate specified above, payable at the Maturity Date, subject to optional prepayment and redemption by the School District on December 15, 2018, or anytime thereafter in whole without premium or penalty, out of funds derived from taxes for school purposes of the Fund stated above for the fiscal year ending June 30, 2019 (the "Fiscal Year"), upon due and proper endorsement and presentment hereof, provided, however, from and after the Maturity Date, any amount outstanding hereunder from time to time shall bear interest at the rate of 4.0% per annum until this Tax Anticipation Note and all interest due hereon is paid in full. Interest on this TAN shall be computed on the basis of a 360-day year of twelve 30-day months.

This Tax Anticipation Note is issued under the authority of a resolution duly adopted by the governing body of the School District. Repayment of this Tax Anticipation Note shall be made out of funds derived from taxes and other school revenues for the Fund stated above, for the school year beginning July 1, 2018, and all such taxes and revenues are now irrevocably dedicated, set aside, assigned and pledged to the Bank to secure payment of the principal of and interest on this Tax Anticipation Note.

The School District hereby waives demand, protest, notice of protest and notice of non-payment.

**CENTER SCHOOL DISTRICT #58,
JACKSON COUNTY, MISSOURI**

By Not For Execution
President of the Board of Education

(SEAL)
ATTEST:

Secretary of the Board of Education

SECRETARY'S CERTIFICATE

I, the undersigned, hereby certify that this TAN is issued pursuant to a Resolution duly passed by the Board of Education of Center School District #58, Jackson County, Missouri, and that the aggregate amount of all TANS issued against the General (Incidental) Fund, including this TAN, which are unpaid as of the date of this TAN is \$ _____ .00.

Not For Execution _____

Secretary of the Board of Education

COUNTY TREASURER'S CERTIFICATE

This Note has been registered in the office of the County Treasurer in accordance with the requirement of the laws of the State of Missouri.

County Treasurer

Contract(s)

New/Renewal	Vendor	Description	Budgeted	Cost
New	University of Kansas Center for Research, Inc.	The Kansas City Area Education Research Consortium is evaluating the Lead to Read program in Center Elementary School District for grades 1-3df. KC-AERC needs access to data through The Office of Academic Services. Data files provided will be organized and matched to the files for the project and then analyzed to see student growth and achievement rates. The data will be utilized to sustain the mission of evaluating efforts of the reading program.	No	No Cost
Renewal	Waste Management	Adjusted Rates for the 2018-19 School Year. \$4,010.54 Monthly Rate to \$2,867.66 Monthly Rate New Contract is a monthly savings of \$1,142.88 making it a yearly savings of \$13,714.56	Yes	\$34,411.92 18-19 SY
New	General Parts Food Service Direct	Discretionary service on Food Service Equipment to Center School District	Yes	No cost unless used. \$93-Hourly Labor \$40-Truck Rate \$60-Travel Rate Weekend/after hour rates are billed at one and a half times the discretionary rate \$139.50 hr. Sunday and Holiday calls will be billed two times the listed discounted rate of \$186 hr.
New	Goldstar Learning, Inc.	Provide additional training on Mastery Manager (current common assessment platform) for new item banks and new item creation features. New people are now managing this system and need training to utilize effectively. (webinar)	Yes	\$695.00
Renewal	Lifetouch	2019-2020 School Picture agreement (all schools)	N/A	N/A

Renewal	Partners in Transit, a division of KCBHH, LLC	KCBHH, LLC, provides specialized transportation services for students attending KCBHH (Milestones Academy). The contract is for the related transportation services for a recently enrolled student attending KCBHH, LLC.	Yes	\$3,8500 month
Renewal	CCVI (Children's Center for the Visually Impaired)	This contract provides for specialized instruction and related services, including assistive technology, occupational therapy, physical therapy, and speech therapy, as required by the student's IEP. The student is currently in early childhood special education (ECSE); ECSE costs are reimbursed by the state at 100%.	Yes	\$1,040 per month tuition \$125/hr for related services, as required
New	Paypoint HR, LLC	To find a qualified professional consulting service to conduct a comprehensive compensation study to include the review and development of job descriptions, the review and development of a market compensation plan, and a thorough review of current salary schedules utilized in the school district.	Yes	\$32,500 (\$30K/budgeted)
Renewal	Prep-KC	Prep-KC and Center School District are jointly committed to implementing a set of strategies collectively to better prepare students for success in postsecondary education and careers as shown on the Annual Memorandum of Understanding. Benchmarking work will take place with elementary teachers, coaches and administrators. This will help to coordinate efforts with learning as students move into college and career readiness experiences.	Yes	\$55,700
New	Lippert Mechanical Service Corp	Standard Preventive Maintenance Agreement. This agreement covers regular scheduled inspections per year on the equipment as defined on the equipment list attached. Scope of Service-All District Boilers and Pumps	Yes	\$407.50 per quarter
New	Infosec Institute	This is licensing for phishing awareness and training for 500 district users. This is one of the steps of securing our network from last year's audit recommendation.	Yes	\$5,000
New	Sprint 1Million Project	Center's application has been approved to join the Sprint 1Million Project which provides students in need with a wireless hotspot for a home Internet connection. The hotspots will provide a more reliable home Internet connection allowing students pursue and continue their learning outside of school hours throughout the duration of their high school in Center. Other than the personnel overseeing elements of the grant (distribution, surveys, tracking overall usage), this is project provides the district resources at no cost to the students.	N/A	N/A

Renewal	Yellow Dog Networks	This invoice will provide licensing for our Aerohive access points across the district for the next year. This licensing allows us to maintain connectivity and management in the dashboard. This has been a budgeted into this year's budget.	Yes	\$9,868
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Memorandum of Understanding between Center School District and the UNIVERSITY
OF KANSAS CENTER FOR RESEARCH, INC.

WHEREAS, Center School District and the University of Kansas Center for Research, Inc. (KUCR) on behalf of the Kansas City Area Education Research Consortium (KC-AERC) wish to create an independent, non-partisan vehicle of the very highest quality to evaluate the effect of the Lead to Read KC program efforts and contribute to basic scholarly research on public schools and educational programming; and

WHEREAS, in order to advance these goals, it is necessary to create a digital data archive consisting of longitudinal data that have been fully cleaned, integrated, and documented; and

WHEREAS, data on student characteristics, student academic performance, and school characteristics are necessary to address the foreseeable research questions of the KC-AERC and the public it serves; and

WHEREAS, to achieve these purposes, the KC-AERC will release standardized data to a broad public while protecting the individual-level confidentiality.

Now therefore, the parties agree as follows:

1. Center School District, will appoint a data liaison (at Center School District) who will facilitate access to the data, and arrange for the staff resources necessary to create all data files to be provided to KUCR.
2. Once this MOU has been fully executed by all parties, KUCR will provide resources to clean, organize, match, and manage all data files provided for the project. KUCR will design and execute a methodology for analyzing the data.
3. Center School District will, through a data liaison, or other representative, resolve in a timely fashion through discussions with the KC-AERC Executive Director or other staff of KUCR any questions that arise concerning the content, timing, or other aspects of the data transfer.
4. Center School District will provide the staff resources needed to assist, in a timely fashion, with the design and documentation of the data, and create or supply the extract files for KUCR from the administrative systems of the Center School District.
5. Center School District will provide KUCR with the data needed to sustain the mission of evaluating efforts of the reading program. Center School District will provide extracts containing the following types of student information for every student enrolled in 1st, 2nd, and 3rd grade for the school years 2018-2019 and 2019-2020:

Data Elements
Lead to Read classroom identification number (assigned by Lead to Read KC)
Student first and last name
Student grade level
Student race
Student gender
Student free and reduced lunch status

Student special education
Student English Language Learner (ELL) status
Student proportional attendance rate
Student fall, winter, and spring reading assessment scores (aimsweb)
Student MAP reading scores (3 rd grade only)

6. Center School District will provide KUCR with the data described above for students in grades 1st, 2nd, and 3rd grade attending all schools for which Center School District maintains data, including elementary, alternative schools, collaborative programs and special education programs. The feasible beginning date (i.e., historical and longitudinal character) of the data will be determined in consultation with Center School District.
7. KUCR will preserve the confidentiality of all personally identifiable information about all individual students obtained pursuant to the Memorandum of Understanding in accordance with applicable law, including the Federal Social Security Act, the Family Educational Rights and Privacy Act and any regulations promulgated there under. All studies will be conducted in a manner that does not permit personal identification of teachers and students by persons other than required for research activities undertaken by representatives of KUCR. As such, KUCR will not disclose any such information to any persons except as authorized by law and upon formal approval of Center School District and will include results in aggregate or in some other non-personally identifiable form. KUCR assures all researchers who are given access to data with individual-level identifiers provided pursuant to the Memorandum of Understanding will have undergone appropriate training.
8. KUCR will subject all research initiated under this Memorandum of Understanding to review and approval by KUCR's Human Research Protection Program, as applicable. KUCR may publish results, analysis, or other information developed as a result of any research based on the data made available under this agreement only in summary or aggregate form, ensuring that no personally-identifiable information is disclosed.
9. The agreement between Center School District, and KUCR is effective as of the date of the last signature and shall continue 60 days after the evaluation agreement authorized by Lead to Read KC and KUCR ends. It is anticipated that the evaluation agreement will continue through 08/14/2020 unless terminated earlier by either party. Either party may terminate this agreement provided written notification is received by the other party 30 days prior to the proposed termination date.

By signing below, the official certifies that he or she has the authority to bind the organization to the terms of this Understanding and that the organization has the capability to undertake the commitments in this Understanding.

Alicia M. Reed
Director, Research
Administration
University of Kansas Center
for Research, Inc.
2385 Irving Hill Road
Lawrence, K S66045
785-864-3441
kucrpropmgmt@ku.edu

Date:

Dr. Sharon Nibbelink
Superintendent of Schools Center
School District
8701 Holmes Rd.
Kansas City, MO 64131
816-349-3300
snibbelink@center.k12.mo.us

Date:

Read and Acknowledged:

Dr. Karin Chang
Executive Director
Kansas City Area Education
Research Consortium
Blake Hall
1541 Lilac Lane
Lawrence, KS 66045
kchang@kcaerc.org
785-864-7041

Date:



Waste Management of Kansas,
Inc
700 E. Butterfield Rd. 4th FL
Lombard, IL., 60148-6006
800-631-3301

WM Agreement # N/A
Customer ID Various
Acct. Name Center School District #58
Salesperson Dell Johnson
Effective Date 08/01/2018
Last PI Date

Service Agreement

Non-Hazardous Waste Service Summary

Service Information

Name Center School District #58 Contact Rick Carpenter
Address 8700 Troost Telephone # 816-349-3325
City State Zip Kansas City, MO. 64131 Fax #
County/Parish Email Rick Carpenter
rcarpenter@center.k12.mo.us

Billing Information

Name Center School District #58 Contact Lynna Goud
Address 8701 HOLMES RD Telephone # 816-349-3315
City State Zip Kansas City, MO. 64131 Fax #
County/Parish Email lgoud@center.k12.mo.us

Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency	Base Rate	
0	See Exhibit A	See Exhibit A	See Exhibit A	Container Service Plan	\$
				Fuel & Environmental/RCR	\$ *
				Lock Service	\$
				Gate Service	\$
				Enclosure Service	\$
				Rollout/Pushout Service	\$
				Valet Service	\$
				Franchise Fee	\$
				Container Usage	\$
Current rate for Extra Pickup (per lift): \$				TOTAL :	\$ 0.00*

Quantity	Equipment	Material Stream	Frequency	Base Rate	
				Container Service Plan	\$
				Fuel & Environmental/RCR	\$ *
				Lock Service	\$
				Gate Service	\$
				Enclosure Service	\$
				Rollout/Pushout Service	\$
				Valet Service	\$
				Franchise Fee	\$
				Container Usage	\$
Current rate for Extra Pickup (per lift): \$				TOTAL :	\$ 0.00*

Quantity	Equipment	Material Stream	Frequency	Base Rate	
				Container Service Plan	\$
				Fuel & Environmental/RCR	\$ *
				Lock Service	\$
				Gate Service	\$
				Enclosure Service	\$
				Rollout/Pushout Service	\$
				Valet Service	\$
				Franchise Fee	\$
				Container Usage	\$
Current rate for Extra Pickup (per lift): \$				TOTAL :	\$ 0.00*

*Continued on next page

aste Management of Kansas, Inc
700 E. Butterfield Rd. 4th FL
Lombard, IL., 60148-6006
800-631-3301

WM Agreement # N/A
Customer ID Various
Acct. Name Center School District #58
Salesperson Dell Johnson
Effective Date 08/01/2018
Last PI Date

Service Agreement

Non-Hazardous Waste Service Summary

Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency	Base Rate	\$	
				Container Service Plan	\$	
				Fuel & Environmental/RCR	\$	*
				Lock Service	\$	
				Gate Service	\$	
				Enclosure Service	\$	
				Rollout/Pushout Service	\$	
				Valet Service	\$	
				Franchise Fee	\$	
				Container Usage	\$	
Current rate for Extra Pickup (per lift): \$				TOTAL :	\$	0.00*
Quantity	Equipment	Material Stream	Frequency	Base Rate	\$	
				Container Service Plan	\$	
				Fuel & Environmental/RCR	\$	*
				Lock Service	\$	
				Gate Service	\$	
				Enclosure Service	\$	
				Rollout/Pushout Service	\$	
				Valet Service	\$	
				Franchise Fee	\$	
				Container Usage	\$	
Current rate for Extra Pickup (per lift): \$				TOTAL :	\$	0.00*
Customer's Waste Materials not to exceed an average weight of lbs./yard.				Administrative Charge	\$	
				GRAND TOTAL	\$	0.00*

Initial One Time Service Charges*

Initial Delivery	\$
Lock (per container)	\$
Setup Charge	\$
Permit Service	\$

As Needed Services*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

* Fuel Surcharge, Environmental Charge, and Regulatory Cost Recovery ("RCR") Charge apply to all other Charges whether or not listed on this summary; any amounts shown above are estimated, and actual amounts will be calculated at the time of invoicing based on a percentage of the Charges. Information about these charges can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

Contract Term for monthly rate services is for 2 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of 0 months ('Renewal Term') unless terminated as set forth herein.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature

Company: aste Management of Kansas, Inc

Printed Name
Dell Johnson
Printed Name

Title
Major Accounts Manager
Title

Date
8/1/2018
Date

Account Name	External Account Number	Container	Quantity	Service	Days
RED BRIDGE ELEMENTARY	345-19275	6YD	1.00	Trash	M-F
CENTER SENIOR HIGH SCHOOL	345-19271	2YD	6.00	Trash	M,W,F
CENTER SENIOR HIGH SCHOOL	345-19271	8YD	1.00	Trash	M-F
CENTER MIDDLE SCHOOL	345-19274	4YD	1.00	Trash	M-F
CENTER MIDDLE SCHOOL	345-19274	8YD	1.00	Trash	M-F
BOONE ELEMENTARY	345-19272	2YD	1.00	Trash	M-F
BOONE ELEMENTARY	345-19272	6YD	1.00	Trash	M-F
CENTER ALTERNATIVE/NOVA CENTER	345-19269	3YD	1.00	Trash	M-F
INDIAN CREEK ELEMENTARY	345-19273	4YD	1.00	Trash	M-F
CENTER ELEMENTARY	345-19268	3YD	1.00	Trash	M-F
CENTER ELEMENTARY	345-19268	4YD	1.00	Trash	M-F
CENTER SCHOOL DIST #58	345-19267				

Current Monthly	Proposed	Service Address
\$383.15	\$311.70	10781 OAK ST, KANSAS CITY, MO 64131-2808 US
\$517.76	\$374.04	8715 HOLMES RD, KANSAS CITY, MO 64131-2808 US
\$575.55	\$415.60	8715 HOLMES RD, KANSAS CITY, MO 64131-2808 US
\$287.24	\$207.80	326 E 103RD ST, KANSAS CITY, MO 64131-2808 US
\$574.48	\$415.60	326 E 103RD ST, KANSAS CITY, MO 64131-2808 US
\$127.86	\$103.92	8817 WORNALL RD, KANSAS CITY, MO 64131-2808 US
\$383.17	\$311.70	8817 WORNALL RD, KANSAS CITY, MO 64131-2808 US
\$458.85	\$155.85	8434 PASEO, KANSAS CITY, MO 64131-2808 US
\$255.45	\$207.80	9801 GRAND AVE, KANSAS CITY, MO 64131-2808 US
\$191.59	\$155.85	8401 EUCLID, KANSAS CITY, MO 64131 US
\$255.44	\$207.80	8401 EUCLID, KANSAS CITY, MO 64131 US
		VARIOUS LOCATIONS, KANSAS CITY, MO 64131-2802 US
\$4,010.54	\$2,867.66	

Flat 6% annual Price Increase

no fuel, no enviromental, no rcr, no overerages



Kansas City Branch
1101 East 13th Street
Kansas City, MO 64106
Tel: (816) 421-5400
Fax: (816) 421-1270
modispatch@gp-servicedirect.com

Center School District Service Outline

October 4, 2018

General Parts LLC, offers a Preferred Customer Program for discretionary service on Food Service equipment to Center School District, hereafter referred to as **"the Customer"**

- Non Warranty - Discretionary and emergency service calls Monday thru Friday (7:30am – 4:30 pm) will be billed at a **discounted rate of \$93 Hourly Labor, \$40 Truck Rate, \$60 Travel Rate.**
- Weekend & after hours service calls will be billed at one and a half times the discretionary rate. \$139.50 hour. Sunday and Holiday calls will be billed two times the listed discounted rate. \$186 hour
- **Standard rates are \$103.00 Hourly Labor, \$60.00 Truck Rate, \$80. Travel Rate.**
- Warranty Service – (for which General Parts is the authorized provider and falls within the terms of the manufacturer warranty) will be billed according to the procedure set forth by that company.
- Response time to down critical equipment will be same day, if call is received before 9:00 am. Non critical equipment will be serviced within 24 hours. In emergency/safety situations General Parts will dispatch the next qualified technician available. These response times are for Monday – Friday. Weekends and Holidays are the next technician available.
- Service Parts will be invoiced at the manufacturer's list price plus freight and tax.

General Parts LLC guarantees its work (labor) for **90 days** and will only use exact replacement parts to insure quality. These parts will be warranted according to the manufacturers guidelines; which is usually 90 days.

The Customer will be required to make payment in full for all services 30 days from date of the invoice. General Parts LLC requires that any disputed charges be brought to our attention immediately for prompt resolution. General Parts LLC reserves the right to withhold service, pending or in progress, based on the Customer's account status.

Serving Those Who Feed the Nation®





Foodservice Equipment Support

general parts group

Kansas City Branch
1101 East 13th Street
Kansas City, MO 64106
Tel: (816) 421-5400
Fax: (816) 421-1270
modispatch@gp-servicedirect.com

This service proposal is based on the Customer's call volume and will be evaluated on an annual basis. Both the Customer and General Parts LLC reserve the right to terminate the agreement at any time, for any reason upon a 30 day written notice.

Additional Services Available:

- | | |
|------------------------------------|------------------------------|
| 1) Customized Planned Maintenance | 2) Online Reporting |
| 3) Equipment tagging and Inventory | 4) Customized Parts Programs |

General Parts LLC

Name: Denny Ballmann

Print Name: Denny Ballmann

Title: Outside Sales Date: 10-8-2018

Customer/Company

Name: Rick Carpenter Center School District

Print Name: Rick Carpenter

Title: Director of Operations Date: 10-8-2018

Serving Those Who Feed the Nation[®]





QUOTE

444 N. Wells Street
Chicago, IL 60654
T: (877) 365-8745 x314 F: (312) 896-7376
Tax ID # 58-2464254
E: jgoodwin@masterymanager.com

QUOTE NO. 10318
DATE October 3, 2018

TO Sally Newell
Center School District
8701 Holmes Road, Kansas City, MO 64131

Prepared by	Position	Date
Jeni Goodwin	Professional Development Manager	10/3/18

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	6000: Mastery Manager Web-based training. 2-hour Item Bank 2 Webinar on Thursday, October 18, 2018	695.00	695.00
SUBTOTAL			\$ 695.00
SALES TAX			
TOTAL			\$ 695.00

THANK YOU FOR YOUR BUSINESS!



Lifetouch
National School Studios

Portrait Agreement

Lifetouch ID KM:267382

School Year 2019-2020

Type: New / (Renewal)

ACCOUNT & CONTACT INFORMATION

Account Name	Center School District 58		Phone 816-349- 3300 3320	Enrollment 2500
Address	8701 Holmes Rd		Fax	Grades PK-12
City, State Zip	Kansas City, MO 64131		District	
Contact Title / Role	Name	Phone	Email Address	
Principal		3320		
Secretary	Mrs Kelly Wachel M. Weishaar	816-349- 3300	kwachel@center.k12.mo.us mweishaar@center.k12.mo.us	
Yearbook Advisor				
Picture Day Contact	Primary Contact-Dr Sharon Nibbelink		3320	
EDT Coordinator	Joyce Suedmeyer	816-349- 3300	jsuedmeyer@center.k12.mo.us	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)								
Fall Individuals (Retakes)								
Spring Individuals (Original)								
Groups: Classroom / Pano								
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos	X	08/02/2019	PrePay	0	8:00	11:00	2	Center HS - Trophy

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes - For Fall Individual Invitation Sent To: jsuedmeyer@center.k12.mo.us Active Users:			
Composite	Hold For: Verification /	Group	SmileSafe Cards	Yes SmileSafe
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____			

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	KM6W:CLARK MINER	Date

SCHEDULE OF SERVICES FOR PARTNERS IN TRANSIT

Curb-to-curb transportation services will be provided by Partners in Transit, a division of Services Provider ("Partners in Transit"), for the contract described below as mutually agreed upon by the Parties (the "Partners in Transit Services").

Individual Name:

Individual Address:

Destination Address: 10330 Hickman Mills Drive, Kansas City, MO 64137

Special Accommodations: [●] (i.e. harness requirement, door to door services as specified in IEP)

<i>Partners in Transit Services</i>	
Service	Rate
Full-time transportation (including one driver and one aide)	\$3,850.00 per month
Part-time transportation (including one driver and one aide per vehicle used for such services)	\$[●] per month
Wait-Outs (no cost for first 5 minutes)	\$1 per minute
Additional Services – Intensive Behavioral or Safety Needs	\$50 per day

The rates set forth above are subject to change in the event of a change in Individual Address or Destination Address during the Term of the Agreement. If there is a change in the number of students served within the district, the rates set forth are subject to change.

Service Provider will, at all times while Partners in Transit Services are being performed for Client, provide and maintain Combined Single Limit insurance coverage on each vehicle in an amount not less than

SCHEDULE OF SERVICES FOR PARTNERS IN TRANSIT

\$1,000,000 for bodily injury per occurrence and, upon request, provide Client a current certificate evidencing such coverage.

CENTER SCHOOL DISTRICT

By: _____
Name: _____
Title: _____

KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC

By: _____
Name: _____
Title: _____

Contractual Agreement for Services

SCHOOL DISTRICT: Center School District 58
ATTENTION: Meagan Patterson, Director of Special Services
ADDRESS: 8701 Holmes Road, Kansas City, MO 64131

STUDENT(S): 4 Half Days per week = \$1040.00 month
Related Services (Determined by Student's IEP)

This Agreement is made between the School District and Children's Center for the Visually Impaired, whose address is 3101 Main Street, Kansas City, MO 64111, referred to as "CCVI". CCVI agrees to provide an educational program for the 2018-2019 school year as long as "Student(s)" remains a resident of the School District.

1. **Services.** The School District agrees to contract with CCVI (a duly organized non-profit organization chartered under the corporate laws of the State of Missouri and approved by the State of Missouri as a contractual agency for public school(s) for educational and related services as determined by the Student's Individualized Education Program (IEP).
2. **Terms of Agreement.** This agreement will begin August 14, 2018 and end July 18, 2019.
3. **Time and Related Services.** The Student's IEP determines whether the child attends a full day (7 hours per day) or a half day (3 hours per day), the number of days they will attend weekly and the related services CCVI will provide.
4. **Payment of Consultant.** CCVI will be paid according to the amounts provided on the enclosed 2018-2019 CCVI Rates document:

If the Student requires a 1-on-1, the School District will be required to cover the salary and benefits. CCVI will bill the School District for the Student's 1-on-1.

CCVI will submit an itemized invoice setting forth the Student's days of attendance, monthly tuition amount and related service units provided for each billing period. CCVI will submit billing ten times during the 2018-2019 school year and summer session.

5. **Independent Contractor.** Both the School District and CCVI agree that CCVI will act as an independent contractor in the performance of its duties under this contract. Accordingly, CCVI shall be responsible for payment of all taxes including Federal, State, and local taxes arising out of CCVI activities in accordance with this contract, including by way of illustration but not limitation, Federal, and State income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes or business license fees as required.
6. **Termination or Suspension.** Either party may terminate this Agreement at any time, whether with or without cause, upon giving thirty (30) days prior written notice of termination to the other party.

7. **Indemnity.** The School District shall indemnify and hold CCVI completely harmless with respect to liability and damages, cost and expenses in connection with any damage or injury whatsoever to persons or property arising out of the work with the student. However, the School District will not indemnify CCVI against willful misconduct of the teacher or therapist(s) of CCVI.

8. **Signatures.** Both the School District and CCVI agree to the foregoing contract.

School District: Center School District 58

By: _____ Title: _____ Date: _____

Children's Center for the Visually Impaired

By: _____ Title: Executive Director Date: August 2018
Molly Turner

Children's Center for the Visually Impaired		2018-2019 Rates		
Service Description				
School District Fees / per student				
		1-4 students	5-8 students	9+ students
Preschool Full Day - per month (4 or 5 days)		\$1,155.00	\$1,097.25	\$1,039.50
Preschool Half Day - per month (2 or 3 half days)		\$924.00	\$866.25	\$808.50
Preschool 2-3 Full Days or 4 Half days - per month		\$1,040.00	\$981.75	\$924.00
Summer Session (5 weeks) Full Day		\$1,730.00	\$1,674.75	\$1,617.00
Summer Session (5 weeks) Half Day		\$1,155.00	\$1,097.25	\$1,039.50
Assistive Technology	\$125.00			
Braille Instruction	\$125.00			
Occupational Therapy	\$250.00			
Orientation & Mobility	\$125.00			
Physical Therapy	\$250.00			
Speech Therapy	\$250.00			
Functional Vision Evaluation	\$450.00			
Assistive Technology Evaluation	\$450.00			

October 11, 2018

Dr. Kyle Palmer
Executive Director of Human Resources
Center School District
8701 Holmes Road
Kansas City, Missouri 64131

Dear Dr. Palmer,

Paypoint HR, LLC is pleased to present the attached agreement to the Center School District's RFP #14-07 for a Pay and Classification Study. Paypoint HR has the staff and experience to serve the School District with the knowledge and expertise needed to fulfill all requirements in the RFP within the time period specified. We will conduct the prescribed internal and external compensation study, wage and benefit, and communicate the findings and our recommendations to all stakeholders. Excellence, fairness, clarity, and transparency will be the guiding principles we will utilize in this endeavor.

As project manager, Mrs. Karin Campbell will serve as the primary contact by and between Paypoint HR and your office. Mrs. Campbell's contact information is as follows:

Karin Campbell, SPHR, SHRM-SCP
695 Santa Maria Lane
Davidsonville, MD 21035
E-Mail: Karin@PaypointHR.com
Telephone number: (443) 336-4272
Fax number: (443) 926-9930

If you have any questions, please feel free to contact us. Terms of this contract is valid and binding for a period of ninety (90) days from the date and time indicated on this letter. We look forward to working with Center School District on this important project.

Sincerely,



Karin VM Campbell

This **AGREEMENT FOR SERVICES** (the "Agreement") is made and entered into as of October 11, 2018, the ("Effective Date") by and between the Center School District ("Client") with a principal office and place of business at 8701 Holmes Road, Kansas City, Missouri 64131 and Paypoint HR, LLC, 695 Santa Maria Lane, Davidsonville, MD 21035 ("Contractor"). Client and the Contractor shall be collectively referred to herein as the "Parties".

Whereas, Client desires to retain Contractor to provide certain services described more fully herein, and Contractor desires to provide Client said services, all in accordance with the terms of this Agreement;

Now Therefore, Client and Contractor agree as follows:

1. **Scope of Services:** Contractor shall carry out all services reasonably contemplated by this Agreement and described in Exhibit 1 (the "Services"), which is incorporated by reference. This Agreement shall apply to all Services provided from time to time by Contractor to Client during the Term, as defined below.
2. **Deliverables:** Contractor shall provide all deliverables as described in Exhibit 1 (the "Deliverables").
3. **Payment:**
 - a. **[FIXED FEE:** Client shall pay Contractor an aggregate amount of \$32,500 to perform the Services. \$1,000 will be due immediately upon execution of this agreement. The aggregate amount shall be the sole and complete compensation for the Services performed by Contractor under this Agreement, including contingencies, direct and indirect expenses except as provided in Exhibit 1.] **[HOURLY FEE:** Client shall pay Contractor at the hourly rate of \$125 per hour to perform additional services outside the Scope of Service. Contractor shall not exceed \$1 without prior written approval by Client. The fee amount shall be the sole and complete compensation for Services performed outside the Scope of Service by Contractor under this Agreement, including contingencies, direct and indirect expenses except as provided in Exhibit 1.]
 - b. Contractor shall submit to Client biweekly reasonably detailed invoices describing the Services rendered during the invoice period, and such invoices shall become payable within thirty (30) days of receipt by Client. Invoices shall provide reasonable documentation of evidence of costs incurred including but not limited to:
 - i. **Staff charges:** for each employee, the name, title, number of hours worked and hourly rate; and,
 - ii. **Direct Materials/Other Direct Costs:** All direct materials and other direct costs shall be itemized on the invoice and supported by

documentation such as vendor invoices, expense receipts, and proof of payment or other documentation as requested by Client.

4. Term and Termination:

- a. This Agreement shall take effect as of the Effective Date and shall remain in effect until May 16, 2019, (the "Term"), unless terminated sooner under the provisions of this Section. Unless otherwise agreed in writing by the Parties, the Contractor shall perform the Services in accordance with the schedule in Exhibit 1 (the "Schedule").
- b. This Agreement may be terminated by either Client or Contractor at any time for a material breach of any term of the Agreement. In the event of such termination, compensation shall be paid to the Contractor for the actual costs of allowable expenses incurred for work performed and the reasonable and necessary actual direct costs incurred in the performance of the work pursuant to this Agreement prior to the effective date of the termination.
- c. Client may terminate this Agreement in the event of loss of availability of sufficient funds for the purposes of this Agreement or in the event of an unforeseen public emergency or other change of law mandating immediate Client action inconsistent with performing its obligations under this agreement.
- d. Client may terminate this Agreement at any time, in the sole exercise of its discretion. In the event of such termination, compensation shall be paid to the Contractor for the actual costs of allowable expenses incurred for work performed and the reasonable and necessary actual direct costs incurred in the performance of the work pursuant to this Agreement prior to the effective date of the termination.

5. Access and Use:

The Contractor warrants that their contribution will not infringe on any copyright, right of privacy, or personal or proprietary rights of others. If the Contractor delivers or uses materials subject to the rights of third parties (e.g., requiring permission from a copyright owner), the Contractor will provide all information required of the company to use such materials without infringing any copyright, right of privacy, or other personal proprietary right of another person or entity.

If the Contractor provides to Client or uses in the Contractor's Services any material in which they claim copyright, patent or other interests or rights for themselves, such use or delivery shall not be deemed to be an assignment of such material, interests and rights to Client, unless a contrary agreement is reached in writing, signed by an officer of Client, prior to such delivery or use.

6. Contractor's Representations, Warranties, and Certifications: As of the date of this Agreement, Contractor hereby represents, warrants and certifies under the pains and penalties of perjury as follows:

- a. Contractor is duly authorized to enter into this Agreement.
- b. Contractor and all personnel to be utilized by Contractor under this Agreement ("Project Personnel") are fully capable and qualified to perform the described service(s) and Contractor's other obligations under this Agreement, and has obtained all requisite licenses and permits to perform such obligations.
- c. Contractor and its Project Personnel are familiar with, and are and will remain in compliance with, and will not take any actions contrary to the provisions of, any laws, rules, regulations, ordinances, orders or requirements of the State and other Governmental Authorities applicable to or implicated by the subject matter of this Agreement.
- d. Contractor and its employees are independent contractors of Client, and not employees, partners or joint ventures of Client. Contractor will be solely responsible for withholding and paying all applicable payroll taxes of any nature, including social security and other social welfare taxes or contributions that may be due on amounts paid to its employees. Contractor has filed and will continue to file all necessary state tax returns and reports, and has paid and will continue to pay all taxes and has complied and will continue to comply with all laws of the State relating to contributions and payment in lieu of contributions to the Employment Security System, and with all laws of the State relating to Worker's Compensation.
- e. Contractor shall secure and maintain all insurance, licenses and/or permits, perform all acts necessary or required for the performance of any Services required under this Agreement including, but not limited to, obtaining and maintaining appropriate insurance coverage for its activities under this Agreement through the Term appropriate. Contractor acknowledges the sufficiency of the types and amounts of insurance coverage maintained and the appropriateness of those coverages for the duration of the term. Upon request, the Contractor shall provide Client with appropriate documentation reflecting such insurance coverage and demonstrating compliance with applicable state and federal laws.
- f. Contractor shall not discriminate against any qualified employee or applicant for employment because of race, color, national origin, ancestry, age, sex, religion, or physical or mental handicap. Contractor agrees to comply with all applicable Federal and State statutes, rules and regulations prohibiting discrimination in employment including but not limited to: Title VII of the Civil Rights Act of 1964; the Age Discrimination in Employment Act of 1967; Section 504 of the Rehabilitation Act of 1973; and the Americans with Disabilities Act of 1990.
- g. The Contractor represents and warrants that all personnel supplied under this Agreement are eligible to work in the United States at the time of execution of this Agreement and that Contractor has a continuing obligation to ensure such status for the duration of the Agreement.

7. Project Personnel:

- a. For Contractor: Karin VM Campbell, Dr. David R Campbell III
- b. For Client: Dr. Kyle Palmer

8. Notice: Any notice hereunder shall be in writing and shall be sent either (i) by facsimile or other electronic transmission, (ii) by courier, or (iii) by first class mail, postage prepaid, addressed to the address of the parties as indicated in the preamble of this Agreement (or to such other address as a party may provide by notice to the party pursuant to this Section), and shall be effective (i) when dispatched if by facsimile or other electronic transmission, (ii) if sent by courier, one day after dispatch, (iii) if sent by first class mail, five days after its date of posting.

9. Assignment and Subcontracting: Client may assign its rights and obligations under this Agreement to any person who succeeds to all or any portion of Client's business, and all covenants and agreements hereunder shall inure to the benefit of and be enforceable by said successors or assigns. Contractor shall not assign or in any way transfer any interest in or any of Contractor's rights or obligations under this Agreement, including by operation of law, without the prior written consent of Client, nor shall Contractor subcontract any services to anyone without the prior written consent of Client.

10. Conflicts of Interest: Contractor and its subcontractors, if any, shall not take any action which it knows or has a reasonable basis to believe would cause any officer or employee of Client to participate in any decision relating to this Agreement which affects his/her personal interest or any corporation, partnership, or association in which they are directly or indirectly interested or to have any interest, direct or indirect, in this Agreement or the proceeds thereof.

11. Audit: Contractor shall maintain books, records and other compilations of data pertaining to its activities under this Agreement to the extent and in such detail as shall properly substantiate claims for payment and Contractor's performance of its duties under the Agreement. All such records shall be kept for a period of not less than three (3) years or for such longer period as is specified by Client (the "Retention Period"). The Retention Period starts on the first day after final payment under this Agreement is made. If any litigation, claim, negotiation, audit or other action involving the records is commenced prior to the expiration of the Retention Period, all records shall be retained until completion of the action and resolution of all issues resulting there from, or until the end of the Retention Period, whichever is later. The Client and their respective duly authorized representatives or designees shall have the right at reasonable times and upon reasonable notice, to examine and copy the books, records, and other compilations of data of Contractor which pertain to the provisions and requirements of the Agreement. Such access shall include on-site audits, reviews, and copying of records. If such audit reveals that any portion of the fees was utilized for purposes not permitted under this Agreement, then Contractor shall refund to Client the amount determined by such audit within ninety (90) days of Contractor's receipt of such audit and demand.

12. Indemnification: To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the Client and each of their respective agents, officers, directors and employees (the "Covered Persons") from and against any and all liability, loss, claims, damages, fines, penalties, costs and expenses (including reasonable attorney's fees), judgments and awards (collectively, "Damages") sustained, incurred or suffered by or imposed upon any Covered Person resulting from (i) any breach of this Agreement or false representation of Contractor relating to this Agreement, (ii) any negligent acts or omissions or reckless or intentional misconduct of Contractor or any of Contractor's agents, officers, directors, employees or subcontractors, or (iii) the violation of any law by the Contractor or any of Contractor's agents, officers, directors, employees or subcontractors. Without limiting the foregoing, Contractor shall indemnify and hold harmless each Covered Person against any and all damages that may directly or indirectly arise out of or may be imposed because of the failure to comply with the provisions of applicable law by Contractor or any of its agents, officers, directors, employees or subcontractors.

In no event shall either party be liable for any indirect, incidental, special or consequential damages whatsoever (including but not limited to lost profits or interruption of business) arising out of or related to the Services provided under this Agreement, even if advised of the possibility of such damages.

13. Nonsolicitation and Noninterference: During the term of this Agreement and for a period of one year after the termination, Contractor shall not, directly or indirectly, either for itself or on behalf of or through any other Person:
- a. recruit, solicit, entice or persuade (or attempt to recruit, solicit, entice or persuade) any Person who is (or at any time during the year prior to termination of this Agreement was) an employee, consultant, contractor, vendor or supplier of Client to leave the services of Client for any reason;
 - b. hire (or attempt to hire) any person who is (or at any time during the year prior to termination of this Agreement was) an employee of Client;
 - c. interfere with (or attempt to interfere with) Client's relations or arrangements with any Person who is (or at any time during the year prior to the termination of this Agreement was) an employee, or a consultant, Applicant, Contractor, Grantee Recipient, Respondent, customer, vendor, supplier or contractor of Client.

14. Confidentiality:

- a. Contractor hereby agrees to protect the physical security and restrict access to all data compiled for, used by, or otherwise in the possession of Contractor in performance of the services hereunder in accordance with Contractor's reasonable business practices and as otherwise provided in this Agreement. Contractor shall comply with all applicable laws and regulations relating to confidentiality and privacy.

- b. In connection with the performance of the Contractor's Services, Contractor will be exposed to and have access to Client's confidential and proprietary information and information that Client's employees, applicants, consultants, affiliates, licensors, customers, vendors, and others have entrusted to Client that may include, but is not limited to, trade secrets, know-how, or other intellectual property, financial and commercial information, marketing and servicing information, costs, business affairs, future plans, employee compensation, employee personnel information, programs, databases, operations and procedures (collectively, "Confidential Information") to which Contractor did not have access prior to performing Services of Client, and in which Confidential Information is of great value to Client. Contractor, at all times, both during and after any termination of this Agreement by either party, shall not in any manner, directly or indirectly, use any Confidential Information for Contractor's own benefit, or divulge, disclose or communicate in any manner, or otherwise make available such Confidential Information, unless expressly authorized to do so in writing by an officer of Client. Confidential Information shall not include (i) information which was in the public domain at the time of disclosure to Contractor; (ii) information which is or becomes generally known or available to the public through no act or failure to act on the part of Contractor; or (iii) information the disclosure of which is required by law or court order, provided the Contractor gives to Client prompt, prior written notice of any such disclosure.
- c. Contractor has read and agrees to comply with, and will cause its agents, officers, directors, employees and subcontractors to comply with, the provisions of this Section. Contractor agrees, for itself and for its agents, officers, directors, employees and subcontractors, as follows:
 - i. not at any time, whether during or after the termination of this Agreement, to divulge, disclose or reveal to any Person any Confidential Information, whether or not such information is produced by Contractor's own efforts, except (A) as specifically required in connection with the fulfillment of Contractor's obligations hereunder, or (B) as otherwise directed by Client in connection with a disclosure request under a request for discovery, subpoena, court or administrative order or other compulsory legal process, disclosure requirement or request relating to such Confidential Information;
 - ii. not at any time, whether during or after the termination of this Agreement, use any Confidential Information for Contractor's direct or indirect financial or other benefit or for the benefit of any Person related to or affiliated with Contractor or with whom Contractor is now or hereafter associated, other than Client, nor will Contractor use or attempt to use any Confidential Information in any manner which could reasonably be expected to injure or cause loss, whether directly or indirectly, to Client or any Applicable Third Party;

- iii. in the event that Contractor (or any of its agents, officers, directors employees or subcontractors) is questioned about Confidential Information by anyone who is not known by Contractor to be authorized to receive or have access to such Confidential Information, or is asked to provide Confidential Information to any such Person, Contractor agrees to promptly notify Client and respond to the inquirer in accordance with Client's instructions; and
 - iv. not at any time, whether during or after the termination of this Agreement, reproduce any materials containing Confidential Information except to the extent necessary to perform Contractor's obligations under this Agreement, nor make or use (or permit its employees or agents to use) any materials other than in connection with the performance of Contractors' obligations under this Agreement and for the benefit of Client, it being understood and agreed that all materials are, shall be and shall remain the sole and exclusive property of Client, and immediately upon the termination of the Agreement for any reason, Contractor shall deliver all copies of Client's confidential materials and all other property of Client in its direct or indirect possession or control to Client, at its main office. In addition Contractor shall, upon the termination of the Agreement, return all materials and Confidential Information, held by Contractor as data stored on computers, floppy disks, CD-ROMs, or other electronic media.
- d. Contractor shall collaborate with Client to prepare any public statement or announcement relating to or bearing on the work performed or data collected under this Agreement or to prepare any press release or for any news conference in which Client is concerned or discussed.
15. Tax Forms: Client will record payments to Contractor on, and provide to the Contractor, an Internal Revenue Service Form 1099, and Client will not withhold any state or federal employment taxes on the Contractor's behalf. The Contractor shall be responsible for paying all such taxes in a timely manner and as prescribed by law. Contractor shall provide Client with a properly completed United States Internal Revenue Service Tax Form W-9 (the "W-9"). Failure to provide the W-9 shall be grounds for withholding payment until such W-9 is received.
16. Choice of Law: This Agreement shall be construed under, and governed by, the laws of the State of Missouri, without giving effect to its conflict of laws principles. Contractor agrees to bring any Federal or State legal proceedings arising under this Agreement in which the State or Client is a party in a court of competent jurisdiction within the State of Missouri. However, no such action shall be instituted before the Parties submit the dispute to arbitration before the American Arbitration Association in Missouri and the arbitrator issues a final decision and award. Judgment upon any arbitration award may be entered in any court of competent jurisdiction. All parties shall cooperate in the process of arbitration for the purpose of expediting discovery and completing the

arbitration proceedings. This Section shall not be construed to limit any other legal rights of the parties.

17. Counterparts: This Agreement may be executed in two or more counterparts, and by different parties hereto on separate counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.
18. Severability: Each provision of this Agreement shall be treated as a separate and independent clause and any decision from a court of competent jurisdiction to the effect that any clause or provision of this Agreement is null or unenforceable shall in no way impair the validity, power or enforceability of any other clause or provision of this Agreement.
19. Amendments and Waivers: No amendments to or modifications of this Agreement, and no waiver of any provision hereof, shall be effective unless the same shall be in writing and shall be signed by each of the Parties hereto. Any waiver by Client of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of such provision or any other provision of this Agreement. Forbearance or indulgence in any form or manner by a Party shall not be construed as a waiver, no in any way limit the remedies available to that Party.
20. Binding Effect, Entire Agreement: This Agreement shall be binding on the parties hereto and their respective successors and permitted assigns and shall inure to the benefit of the parties and their respective successors and permitted assigns. Except as provided in the immediately preceding sentence, nothing in this Agreement shall be construed to create any rights or obligations except between the parties hereto, and no Person shall be regarded as a third party beneficiary of this Agreement. This Agreement embodies the entire understanding and agreement between the parties hereto with respect to the subject matter of this Agreement and supersedes all prior oral or written agreements and understandings relating to such subject matter. No statement, representation, warranty, covenant or agreement of any kind not set forth in this Agreement will affect, or be used to interpret, change or restrict, the express terms and provisions of this Agreement. Furthermore, neither Contractor's nor any of its subcontractors' provision of services under this Agreement implies, establishes or otherwise creates any rights or expectations of additional contracts with the Client, whether related or unrelated to the subject matter of this

Agreement. The following (together with all exhibits, schedules and attachments) are hereby incorporated into this Agreement by reference:

- a. Exhibit 1: Request for Proposals RFP 14-07 Compensation Study

In witness whereof, the parties have caused this Agreement to be executed as a document under seal as of the Effective Date.



Paypoint HR

Strategic Compensation Plans by Design

Center School District

Paypoint HR, LLC

By: _____
Name: _____
Title: _____
Date: _____

By: Karin VM Campbell
Name: Karin VM Campbell
Title: CEO
Date: _____



**PREP-KC/Center School District
Annual Memorandum of Understanding**

July 1, 2018

This Memorandum of Understanding (MOU) executed September 14, 2018, by and between PREP-KC and Center School District ("the district") covers a one-year period (July 1, 2018 – June 30, 2019).

PREP-KC and Center School District are jointly committed to implementing a set of strategies collectively to better prepare students for success in postsecondary education and careers. The set of strategies described herein are designed to achieve the following outcomes during the 2018-19 school year:

1. Increase academic proficiency for all students in math and literacy
 - a. Increase English Language Arts (ELA) proficiency: increase the percentage of 3rd-grade students scoring proficient or above on the ELA state assessments.
 - b. Increase the percentage of students K-8 who are on grade level/proficient in math.
 - c. Increase math proficiency: increase the percentage of students scoring proficient or above on the Algebra 1 EOC exam.
 - d. Increase math proficiency: increase the percentage of high school students proficient or above on the Algebra 2 EOC exam.
2. Increase opportunities for students to develop career aspirations
 - a. Provide 8th and 9th-grade students access to at least one hands-on career exploration experience.
 - b. Support ongoing refinement and implementation of College & Career Readiness Benchmarks.
3. Increase postsecondary readiness (college and career)
 - a. Increase financial literacy through the implementation of Mad City Money.
 - b. Provide 10th and 11th graders access to either a workplace readiness experience (Classroom speaker/ worksite tour) or campus visit.
 - c. Provide all 11th graders with opportunities to learn about the different types of postsecondary institutions and programs (both vocational and academic).
 - d. Provide students with opportunities to participate in PREP-KC's Business & Finance Institute, TechStart, and HealthStart programming
 - e. Support refinement and expansion of Center's Capstone program.

Section A: Resource Agreement

PREP-KC will dedicate its resources (funds and technical assistance) to the following:

1. Increase postsecondary readiness for Center students through implementation of Math Benchmarking in grades K-Algebra II and English Language Arts (ELA) Benchmarking in grades K-3
 - Provide 23 days of Math and ELA Benchmarking for teachers.
 - Provide one day of PD for supplemental teachers and instructional coaches
 - Provide one day of PD for administrators
 - Provide four days for building walkthroughs
 - Provide six days for Curriculum & Instruction Data Check-Ins with buildings
 - Provide supplemental materials for classroom libraries in grades K-3.
 - Participate in PREP-KC's annual High School and 5th and 6th grade Math Relays.
2. Increase college & postsecondary readiness through College & Career Experiences and Career Academy Opportunities
 - PREP-KC will design and implement the following customized college and career exploration and readiness experiences:
 - 1 Career Jumping event
 - 1 IGNITE event
 - 3 Teacher Worksite visits
 - 15 College and Career Exploration events for middle and high school students, which include a variety of college-campus based learning activities, worksite visits, and industry-themed, off-site experiential learning opportunities. The PREP-KC team will meet with district and building leadership to determine the specific focus, structure, and timing of these events.
 - Increase financial literacy through the facilitation of Mad City Money (a partnership initiative of PREP-KC, University of Missouri- Kansas City, and the United Way of Greater Kansas City). PREP-KC will provide two days to design and support the implementation of Mad City Money.
 - Develop partnerships with industry and higher education partners to support the launch of Career Pathways in 2018-2019.
 - Provide 40 days of technical assistance for career preparation opportunities to students who participate in the HealthStart, TechStart, and Business & Finance Institute programs, including summer learning opportunities.
 - Invite Center teachers to participate in Industry-Informed Instruction™ cohorts.
 - Provide tuition support related to early college and industry credentialing opportunities connected to PREP-KC's academies.
3. Increase leadership capacity to implement and support Career Pathways
 - Develop a planning year action plan to develop Career Pathways at Center High School during the 2018-2019 and provide technical assistance related to course sequences, scheduling, and other aspects of program structure and school organizations. PREP-KC will commit a total of 7 days of technical assistance to these services.
 - Provide facilitation and technical assistance needed for high school staff to successfully launch Career Pathways in 2018-2019. This professional development will include planning committees, professional development opportunities, and connections to industry and postsecondary partners for staff networking and capacity building. PREP-KC will commit a total of 10 days of technical assistance to these services.

Cost Summary

Program Area	Item	Total # of Day or Events	Cost	District Cost Share Rate	Total Cost	PREP- KC Cost	District Cost
Benchmarking	Benchmarking PD for Teachers (Math/ELA)	23	\$1,000	75%	\$23,000	\$5,750	\$17,250
Benchmarking	Benchmarking PD for Supplemental Teachers & Instructional Coaches	1	\$1,000	75%	\$1,000	\$250	\$750
Benchmarking	Benchmarking PD For Administrators (ELA)	1	\$1,000	100%	\$1,000	\$0	\$1,000
Benchmarking	Curriculum & Instruction Data Check-Ins w/Sites	4	\$1,000	100%	\$4,000	\$0	\$4,000
College & Career Experiences	Career Jumping	1	1600	50%	\$1,600	\$800	\$800
College & Career Experiences	IGNITE	1	800	50%	\$800	\$400	\$400
College & Career Experiences	Worksite/Campus Visits	15	400	50%	\$6,000	\$3,000	\$3,000
College & Career Experiences	College Options	1	\$400	50%	\$400	\$200	\$200
College & Career Experiences	Mad City Money	2	\$800	50%	\$1,600	\$800	\$800
Career Academies	Pathways Design Technical Assistance	5	\$1,000	50%	\$5,000	\$2,500	\$2,500
Career Academies	Pathways Student Experiences & Support Technical Assistance (includes BFI, HealthStart, Pathways to Tech)	50	\$1,000	50%	\$50,000	\$25,000	\$25,000
Total				59%	\$94,400	\$38,700	\$55,700

The total cost of these services is \$94,400. PREP-KC will secure \$38,700 to support this work, and Center will pay the remaining \$55,700.

In addition to the services specified above, the district will also have access to the following resources at no cost to the district:

- The Connector online platform;
- Adjunct Scholarships;

- Space Camp opportunities;
- Industry-Informed Instruction™ opportunities;
- and other pilot activities designed during the school year.

The District and PREP-KC enter into this working agreement and agree to the allocation of contracted days per the MOU, at the designated rate. As a part of the benchmarking implementation, additional support from the PREP-KC team may occur that would include occasional requests for periodic one-on-one coaching support and periodic model lesson demonstrations in individual classrooms, informal and occasional building walk-throughs conducted by the PREP-KC team, as well as participation in planning sessions specific to the implementation of benchmarking. These activities will occur at no additional cost, and the frequency of activities will be based on the availability of PREP-KC staff time and resources.

Additional teacher (or administrative trainings) requested for groups by a district or school, and which fall outside of the number of scheduled teacher training days identified as a part of the regular benchmarking implementation and specified in the annual MOU, or structured and scheduled walk-throughs with administrative teams for the purposes of improving instructional practices, may be conducted at an additional cost to the district and based on availability of PREP-KC staff time and resources. In such cases, the MOU will be amended.

Note: In addition to the costs outlined above, Center will provide student transportation for all off-campus college and career readiness experiences designed and facilitated by the PREP-KC team unless otherwise specified.

Cancellation/Rescheduling Policy

The district is subject to a charge of 50% of the agreed upon costs for all events included in the cost summary above. The district is subject to paying the entire agreed upon amount for any event or activity canceled within 15 days of the scheduled event.

Events canceled because of weather- or emergency-related school or district closures will not be subject to this cancellation policy.

This policy does not apply to Math or Literacy Benchmarking Events.

Section B: Data Collection and Analysis Agreement (Measuring Results)

The Center/PREP-KC partnership will measure progress in achieving district and school goals using a variety of student and teacher data. Data will be tracked and monitored via the PREP-KC Data Dashboard. Data collection and analysis will include the items listed below.

- State Assessment data – including elementary, middle, and high school scores in communication arts and math.
- Formative assessment data in math and ELA (e.g., the STAR assessment if currently administered).
- Student, teacher and parent survey data as related to PREP-KC's strategies
- ACT data.
- College-ready data – the percentage of graduating seniors who are college-ready (as measured by completion of college courses and ACT/ACCUPLACER/COMPASS scores).

- Career-ready data – the percentage of graduating seniors who are career-ready (as measured by work-based learning experiences and career-readiness certificates).
- Academy student data – data collection will include the following student-level data: assessment scores (EOC exams, ACT series, and Community College Placement exams), demographic data, college courses/credits completed, career-readiness certificates, student attendance, student GPA, confirmed postsecondary enrollment, a pre/post student survey, and anecdotal/observational teacher data.
- Graduate data—Post-Secondary Enrollment data pulled from Missouri's Department of Elementary and Secondary Education and the National Student Clearinghouse, and the number of college applications submitted and FAFSA applications as measured by the district.

See Appendix A for a detailed data collection plan.

Occasionally, PREP-KC may find it necessary to request additional student data related to a specific implementation goal, or to answer questions from funders or business partners supporting the work in Center. In these cases, the district agrees to respond to data requests in a timely and accurate matter.

Section C: Partnership Commitments

The Center/PREP-KC partnership includes shared commitments regarding:

- Resources (funds, technical assistance, and expertise) provided to support critical strategies. PREP-KC will continue to actively fund-raise on behalf of our partnership with Center and will continue to direct funds, as available, to our mutual priorities for student outcomes. Center will continue to direct funds to these same strategies outlined in Section A, and to the extent possible, will advocate for funds from other sources to be directed to these same strategies.
- Collaboration and alignment. The PREP-KC and Center district teams will meet three times a year to share information and problem-solve to strengthen implementation. Should development of the annual plan result in changes to the number of technical assistance days or other services provided by PREP-KC, PREP-KC and the district will amend the budget for this project as needed.
- Partnership. To provide students with a robust and diverse set of college- and career-exploration and preparation opportunities, it is critical for PREP-KC to honor their commitment to streamline and expedite the planning and delivery of these opportunities for our business & industry and postsecondary partners. Because of this commitment, interactions with businesses and postsecondary institutions developed through services related to this agreement will be managed through PREP-KC staff members. District leadership and staff agree not to solicit direct partnerships with industry and postsecondary partners recruited by PREP-KC to assist in providing any of the services outlined above for the duration of this agreement.
- Communications regarding the Center/PREP-KC partnership (including a joint commitment to highlighting this partnership on each organization's website).
- Data collection and analysis to assess progress and drive continued improvement – data will be collected and analyzed on a set of outcome indicators and a set of “leading indicators” or “interim measures” designed to measure progress during the school year.

The partnership framework described above is designed to create a strong foundation for a systems partnership between PREP-KC and Center. This framework may be expanded over

time to include additional strategic opportunities that advance the shared goal of college and career preparation for Center's students.

Center School District

PREP-KC

Signed: _____

Signed: _____

Date: _____

Date: _____

Name: _____

Name: _____

Title: _____

Title: _____

Appendix A: Data Collected by PREP-KC

DEMOGRAPHICS

- A. Number of students by grade
- B. Race/ethnicity breakdown for district per US Department of Education race/ethnicity categories (rates and raw numbers)
- C. Students receiving free or reduced-cost lunch for district (rates and raw numbers)
- D. SLC enrollment

ACADEMIC PROFICIENCY

- A. Elementary, middle school, and high school students scoring proficient or above on state assessments in Math and communication arts (rates and raw numbers)
- B. Formative data, including diagnostic and benchmarking data, related to K-12 mathematics and literacy (RI)
- C. 8th and 9th graders scoring proficient or above on the Algebra I EOC (rates and raw numbers)
- D. High school graduates passing a Math course beyond Algebra II (rates and raw numbers)

GRADUATION RATES

- A. High school graduation rate as reported to DESE (rates and raw numbers)
- B. High school student attendance rates as reported to DESE
- C. 9th graders on track to graduate in four years (rates and raw numbers)
- D. Average student GPA by grade level
- E. Students with a 3.0 GPA or higher (rates and raw numbers)

POSTSECONDARY GOING RATES

- A. Graduates with confirmed enrollment at a postsecondary institution (rates and raw numbers)
- B. Graduates scoring college-ready on ACCUPLACER and COMPASS community college placement exam (rates and raw numbers)
- C. College Course-taking & Career Preparation
 - 1. Graduates taking college courses in high school (rates and raw numbers)
 - 2. Graduates completing a career credential (rates and raw numbers)
- D. Standardized test and assessment scoring (ACCUPLACER, COMPASS, EXPLORE, PLAN, ACT)
 - 1. Graduates taking each exam (rates and raw numbers)
 - 2. Average composite and subject exam scores
 - 3. Scores by subject (only for the ACT)
 - 4. Score breakdown (only for the ACT) (rates and raw numbers)
 - a. < 18
 - b. 18-20
 - c. > 20
 - 5. Students scoring proficient or above on each exam (rates and raw numbers)
 - 6. Students scoring 22 or better on each subject exam (rates and raw numbers)—this is the score considered “College Ready” by the ACT

- E. Graduates with confirmed submission of postsecondary application(s) (rates and raw numbers)
- F. Graduates with confirmed submission of FAFSA (rates and raw numbers)

COLLEGE & CAREER EXPLORATION

- A. Excel document detailing student participation in all in-school and out-of-school college & career experiences.
- B. Student and teacher surveys and evaluations after experiences.

ACADEMY DATA (Business and Finance, HealthStart, TechStart, Architecture/Engineering/Construction)

Additional student-level data will be collected for students participating in the Academies/Start initiatives. Data will include demographics, course taking, and grades received assessments, and postsecondary enrollment.



LIPPERT MECHANICAL SERVICE CORP

1600 N. Topping Ave. - Kansas City, Missouri 64120

Phone: 816-241-4442 * Fax: 816-241-4114

CREDIT APPLICATION

COMPANY NAME: CENEA School District 53 Date: 10/12/18
DBA: _____
Billing Address: 8701 Holmes Road
City: KANSAS CITY State: MO Zip code: 64131 Phone: 816-349-3315 Fax: _____
Job Site Name & Address: Same
Site Contact Name, Phone #, & Email: RICK CARPENTER rcarpenter@center.k12.mo.us
Service Contact Name, Phone #, & Email: Same
Accounts Payable Contact Name, Phone #, & Email: Lynna Goud lgoud@center.k12.mo.us
Tax Exempt: X Yes ___ No (If yes, please include copy) Sales Tax Number: 12485918
Federal ID#: 44-602102 Do you require a Purchase Order # for Service? NO For Billing? INVOICE

BANKING INFORMATION:

Bank Name: UNITED MO BANK Phone: 816-508-8026
Address: 1310 CARONDELET DR KC MO 64114
Account #: 9870716194 Contact: JIM BROSENHAM

OWNERSHIP OF COMPANY:

Principle Office: Building AND Grounds OFFICE
Address: 8701 Holmes Road City: KANSAS CITY
State: MO Zip Code: 64131 Phone #: _____
Authorized Buyer(s): RICK CARPENTER / DIRECTOR OF OPERATIONS

References:

Name:	Address	Phone #	Fax#
1. <u>TIERNEY STATIONERY</u>	<u>PO Box 32256</u>	<u>816-531-7455</u>	<u>816-931-3998</u>
2. <u>REEVES-WIEDEMAN</u>	<u>8310 WYNALU KCMO</u>	<u>816-822-7900</u>	
3. <u>Price Gopper</u>	<u>3901 W 83RD PLANDILLAGE</u>	<u>913-749-1573</u>	

OUR CREDIT TERMS ARE NET UPON RECEIPT. ANY INVOICE NOT PAID WITHIN 45 DAYS WILL BE CONSIDERED IN DEFAULT INCURRING 1 1/2 % FINANCE CHARGE AND SUBJECT TO C.O.D. TERMS. ANY BILLING QUESTIONS MUST BE BROUGHT TO OUR ATTENTION WITHIN (5) FIVE BUSINESS DAYS FROM RECEIPT OF INVOICE. THE UNDERSIGNED AGREES TO PAY ANY AND ALL COSTS ASSOCIATED WITH THE COLLECTION OF ANY BILLS, IF COLLECTION BECOMES NECESSARY.

I HERBY ACKNOWLEDGE THAT ALL DATA SUPPLIED HEREIN IS CORRECT AND THAT LIPPERT MECHANICAL SERVICES HAS THE RIGHT TO CHECK EACH CREDIT REFERENCE. I ALSO AGREE TO COMPLY WITH THE CREDIT POLICY AS STATED ABOVE AND GIVE MY PERSONAL GUARANTEE FOR PAYMENT.

Michael J. Weishaar ASST. Superintendent MICHAEL WEISHAAR 10/12/18
CUSTOMER SIGNATURE TITLE PRINT NAME DATE

JRicketts@
DMARKUM@LippertMechanical

CONTRACT APPROVAL REQUEST

DATE: 10-15-2018

DEPT / PERSON SUBMITTING: RICK CARPENTER

VENDOR: LIPPERT MECHANICAL SERVICE CORP

NEW ☒ RENEWAL ☐

PURPOSE OF AGREEMENT:

Standard Preventive Maintenance Agreement. This agreement covers regular scheduled inspections per year on the equipment as defined on the equipment list attached. Please see attached paperwork for details.

SCOPE OF SERVICE

All District Boilers and Pumps.

BUDGETED: YES ☒ NO ☐

COST: \$ 407.50 per quarter

STANDARD PREVENTIVE MAINTENANCE AGREEMENT

THIS PARTNERSHIP ENTERED INTO BY AND BETWEEN:



1600 N. Topping Avenue
Phone (816) 241-4442

Kansas City, Missouri 64120
Fax (816) 241-4114

AND

CENTER SCHOOL DISTRICT #58

8701 Holmes Road
Kansas City, MO 64131

SERVICES TO BE PERFORMED AT THE FOLLOWING LOCATIONS(S):

Center High School
8715 Holmes Rd.
Kansas City MO 64131

For the period September 1, 2018 to August 31, 2019

TYPE OF AGREEMENT

1. _____ **LABOR AND PARTS AGREEMENT:**

This Agreement covers all parts and labor with the exception of compressors. This Agreement shall include () regular inspections and replacement of parts (excluding compressors). It also covers upgrading and replacing old equipment with new high efficiency equipment. See the "Special Services and Provisions" section for equipment upgrade and replacement inclusions. Overtime labor is not included in this Agreement unless it is specified under "Special Provisions and Services." Lippert Mechanical Service Corp. to provide these services in accordance with the "Terms and Conditions," "Equipment List," and "Scope of Service."

2. _____ **ON-SITE FLEX AGREEMENT:**

This Agreement provides Customer with a skilled HVAC service technician(s) for _____ hours of service, which will be used on a weekly, monthly, bi-monthly, or quarterly basis as determined by the owner. Lippert Mechanical Service Corp. provides the tools, vehicle, insurance, maintenance tasks, skilled labor, and scheduling for the Customer.

Because the Flex Agreement does not tie our services to any specific piece(s) of equipment or scope of work, the Customer can direct our technicians to work on any piece of equipment or perform a task that is needed during our scheduled or unscheduled visits. The work can consist of preventive maintenance (on anything needed), electrical work, repairs of any kind, troubleshooting, installation, etc. The Customer has the flexibility to use our services in any way they choose.

3. **X** **STANDARD PREVENTIVE MAINTENANCE AGREEMENT:**

This Agreement covers regular scheduled inspections per year on the equipment as defined on the "Equipment List." Repair parts and repair labor not included. No emergency labor included. Any additional work or material required will be quoted and billed separately. Lippert Mechanical Service Corp. to provide these services in accordance with the "Terms and Conditions," "Equipment List," and "Scope of Service."

4. _____ **LABOR ONLY AGREEMENT:**

This Agreement covers all labor necessary to keep equipment in proper operating condition. This includes regular inspections and emergency service. Lippert Mechanical Service Corp. is to provide these services in accordance with the "Terms and Conditions," "Equipment List," and "Scope of Service."

TERMS OF THE AGREEMENT

1. **CENTER SCHOOL DISTRICT #58** agrees to pay **LIPPERT MECHANICAL SERVICE CORPORATION** **\$407.50 per quarter** (\$1,630.00 per year) for the services listed in this Agreement, beginning with the effective date of this Agreement.
2. This Agreement shall begin on **September 1st, 2018**. This Agreement is subject to negotiated price revisions on the anniversary date, as defined in the General Terms and Conditions.

ACCEPTED BY:

Center School District #58

APPROVED BY:

Lippert Mechanical Service Corp.

BY: *Rick Caputo*

BY: _____

Justin Ricketts

TITLE: *Director of Operations*TITLE: Service Project EstimatorDATE: *10-15-2018*

DATE: _____

SPECIAL SERVICES AND PROVISIONS

Labor, in addition to the contract specifications, will be invoiced at our discounted Contract Policy Holder Discount Rates:

CONTRACT POLICY HOLDER DISCOUNT RATES:

Straight Time	\$110.00 per hour
Vehicle Charge	\$65.00

OPTIONAL PRICING AND SERVICES:

The following services are included in this Agreement:

SERVICE AGREEMENT

Lippert Mechanical Services Corporation, herein after referred to as "Service Company," agrees to furnish services in accordance with the "General Terms and Conditions" and attached "Schedules." This Agreement shall become valid only upon acceptance by **Center School District #58** and approved by an officer of the **Service Company**.

SCHEDULE OF EQUIPMENT COVERED BY THIS AGREEMENT

Equipment Type	Manufacturer	Model #	Serial #
East Boiler	Burnham	4FL.675A.40.G.PF	
East Burner/Power Flame		Mn-BCC4-6-30	060199900
East Primary Pump – B&G 3 HP			
West Boiler	Burnham	4FL.675A.40.G.PF	
West Burner/Power Flam		BCC4-6-30	060199901
West Primary Pump – B&G 3 HP			
HW Pump 4A			
B&G 50 HP			
HW Pump 48			
B&G 50 HP			

SCOPE OF SERVICE

HOT WATER BOILER INSPECTION SERVICE

The services described below will be for the HOT WATER BOILERS listed on the "schedule of equipment to be covered"

A. ANNUAL INSPECTION-- The following services will be performed prior to start-up:

1. Check condition of boiler housing
2. Check condition of associated piping for leaks
3. Perform operational test on the following safety controls:
 - a. Low water cutoffs. Disassemble and clean as required
 - b. High temperature cut-out
 - c. Flame safeguard control
 - d. High gas pressure switch
 - e. Low gas pressure switch
 - f. Boiler pressure relief valve
 - g. Gas safety shut-off valves
 - h. Gas pressure regulating valve
 - i. Air flow switch
4. Perform operating test on the following operating controls as applicable :
 - a. Operating control switch
 - b. Firing rate control
 - c. Water level control
 - d. Gas control butterfly valve
 - e. Combustion air controls
 - f. Air-fuel drive motor linkage
5. Complete check out of boiler sequencing
6. Check combustion blower motor operation
7. Remove/Open door and brush clean fireside boiler tubes; if applicable
8. Clean water side of boiler
9. Replace hand hole gaskets as required
10. Check and tighten electrical connections in boiler controls panel

Review maintenance procedures with maintenance personnel and make recommendations for additional service or repair, if required

SCOPE OF SERVICE

HOT WATER PUMPS

The services provided below will be for the HOT WATER PUMPS listed on the "schedule of equipment covered":

A. PUMP INSPECTION AND MAINTENANCE. The following will be performed one (1) time per year:

1. Lubricate pump bearings per manufacturer's recommendations
2. Lubricate motor bearings per manufacturer's recommendations
3. Tighten all nuts and bolts. Check motor mounts and vibration pads. Adjust as required
4. Visually check pump alignment and coupling
5. Check motor operating conditions
6. Inspect electrical connections and contactors
7. Check and clean strainers, then check hand valve
8. Inspect mechanical seals. Replace as required. Or inspect pump packing. Adjust as required
9. Verify gauges for accuracy
10. Clean external surfaces as required
11. Check suction and discharge pressure

Review maintenance procedures with the building engineer and make recommendations for additional service or repairs, if required

GENERAL TERMS AND CONDITIONS

1. Customer agrees to pay to Lippert Mechanical Service Corp the Contract Price in exchange for Lippert Mechanical's performance of the Scope of Services on the equipment as defined in the "Schedule of Equipment." Customer may request changes in the Scope of Services by written notice, but price adjustments shall be by mutual written consent. Customer agrees that payment is due upon receipt of invoice. Delinquent balances will accrue interest at a rate of 1.5% per month. Purchaser agrees to pay the cost of any and all expenses incurred by Lippert Mechanical Service Corp. to collect past due sums, including but not limited to attorney's costs and fees, collection, and court costs. Lippert Mechanical Service Corp. may elect to have any and all controversial matters submitted to mediation, arbitration, or any other alternative resolution dispute procedure. Lippert Mechanical Service reserves the right to discontinue service at any time payment has not been made as agreed.
2. Lippert Mechanical Service Corp. shall not be required to identify, detect, encapsulate, or remove asbestos, or products or materials containing asbestos or similar hazardous substances.
3. Preventive maintenance shall consist of labor required to perform preventive maintenance on the equipment as defined on the "Scheduled Equipment List." Where Lippert Mechanical Service Corp. is obligated under this Agreement for preventive maintenance materials, only those materials necessary to perform maintenance on the equipment as defined on "Scheduled Equipment List" shall be covered by this Agreement.
4. Lippert Mechanical Service Corp.'s obligation under this Agreement (unless specifically written herein) does not include: latches, hardware or glass, ductwork, hinges, gaskets, lights, fixtures, door heaters, plumbing and hydronic, pneumatic, refrigerant, or gas piping, centrifugal tubes, flues, sheet metal, dampers, insulation, recording instruments, gauges or thermometers, water supply, electrical and control wiring up to and including the unit disconnect switch, drain and steam lines beyond the apparatus valves, electrical lines equipment beyond the apparatus main switch, moving or relocating the equipment, repairs due to freezing or from contaminated corrosive water, water treatment (unless provided for under optional services), repairs of chiller or condenser tube bundle, all non-maintainable items such as pressure vessels, tubes, cabinets, tower fill, disconnect switches, circuit breakers, boiler tubes and boiler sections or refractory, furnace heat exchangers, combustion chambers, smoke stacks, chimney or breeching, boiler breechings and settings, radiators and their components, automatic water feeders, low water cutoffs, fan housings, condensate pans, structural supports, non-moving parts, storage tanks, painting of equipment, or cleaning of coils, ducts, chimneys and flues, deliming and/or rodding of water cooling towers and condensers (unless included below), and balancing of air, steam, or water distribution system.
5. Lippert Mechanical Service Corp. shall in no event be liable or responsible for any loss, delays, or damages caused by or due to, but not limited to: Lightning, power failure or any other electrical damage caused by malfunction of the electrical distribution system, lack of adequate natural gas or fuel supply or pressure, water in oil, inadequate or excessive water supply or pressure, inadequate or excessive hot water or steam supply or pressure, contamination of water supply or atmosphere, faulty system engineering or design, accident, freezing, flooding, interruption in use of equipment, failure to maintain desired temperatures and humidity levels, failure to provide timely service, willful

Initial Agreement



damage, misuse, abuse, negligence, fire, theft, clogged filters (unless Lippert Mechanical Service Corp. performs optional air filter service), improper installation, storms, operation of equipment beyond design conditions, strikes, lockouts, explosion, theft, riot, civil commotion, malicious mischief, asbestos, labor disturbances, freeze-up, fire, rust or corrosion, commercial delays, spoilage, loss of business, war conditions, Acts of God, Acts of Government, failure to provide required parts and/or materials, inability to obtain proper parts and/or materials through normal trade suppliers, or any other circumstances beyond Lippert Mechanical Service Corp.'s reasonable control. It is expressly agreed that Lippert Mechanical Service Corp. assumes no liability for accident, injury, breakage, loss or damage to property unless such damage is caused by negligent acts of employees of Lippert Mechanical.

6. Under no circumstances shall Lippert Mechanical Service Corp. be responsible or liable for any indirect, incidental or consequential damage or alleged personal injury of any kind relating to or arising out of the existence, effect, removal, or treatment of an Organic Pathogen (i.e., any type of bacteria, virus, fungus, mildew, wet or dry rot, mold or mycotoxin, as well as their spores, odors, and byproducts, along with any reproductive body they produce, and any material containing them).
7. Emergency service required to protect life or property shall be limited to the scope of service described and type of coverage. If emergency service discloses no defect for which Lippert Mechanical Service Corp. is responsible under this Agreement, or if the emergency service is outside the coverage elected, customer agrees to pay Lippert Mechanical Service Corp. the prevailing charge for such service. If Purchaser's equipment and/or installation is of a critical nature, it is the Purchaser's sole responsibility to provide a complete standby system and/or adequate replacement parts and components on site to facilitate expedient repairs.
8. All charges related to the recovery of refrigerant as required by the provisions of Section 608 of the U.S. Clean Air Act of 1990, are included in this Agreement, for equipment covered under this Maintenance Agreement.
9. This Agreement shall start on the effective date and remain in effect unless terminated on the Anniversary Date by either party. In order to reflect changes in materials, changes in Scope of Services, and/or the addition or deletion of equipment as defined in the "Schedule of Equipment," this Agreement price may be adjusted on the Anniversary Date. If Customer cancels this Agreement prior to the Anniversary Date, Customer agrees to pay Lippert Mechanical Service Corp list prices for all services and materials rendered to Customer to the date of cancellation.
10. This document embodies the entire Agreement between the parties, and no oral agreement or conversation shall be held to alter the provisions hereof, with the exception of modifications initiated by Lippert Mechanical Service Corp. upon providing thirty (30) days written notice of same
11. Each term of this Agreement is separate and severable from other terms herein and the failure, unenforceability or legal incapability of one or more terms will not affect the other terms of this Agreement which will remain in full force and effect.

Initial Agreement

A handwritten signature in black ink, appearing to be "RC", is written over a horizontal line.

INVOICE



INVOICE #SIQ500-CENTER SCHOOL DISTRICT
DATE: SEPTEMBER 14, 2018

TO CENTER SCHOOL DISTRICT
DATA PROCESSING SERVICES
8715 HOLMES ROAD
KANSAS CITY, MO 64131
COLLEEN MCLAIN

REMIT InfoSec Institute
TO Dept. 10337
P.O. Box 87618
Chicago, IL 60680-0618
Tax ID # 47-0940031

SALESPERSON	QUOTE NAME	QUOTE NUMBER	CUSTOMER PO #	PAYMENT TERMS	DUE DATE
Carol Sun	SecurityIQ	SIQ500-Center School District	191086		On Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
500	Purchase of one-year subscription to SecurityIQ for 500 learners	\$5000	\$5000
TOTAL			\$5000

Yellow Dog Networks9664 Marion Ridge Drive
Kansas City, MO 64137

Unconditional Service

Quotation For:**Center Schools****Customer Contact Information:**

Name: Colleen McLain
Street Address: 8715 Holmes Rd.
City, State, Zip: Kansas City, MO
Phone: (816) 349-3357
Fax:
Email: cmclain@center.k12.mo.us

Quote Valid:**Quote Date:**

10/12/18

Quote Prepared by

Sales Person: Jeff Thomas
Phone: 816-767-9364x121
Fax: 816-767-9365
Email: jthomas@yellowdognetworks.com

Vendor	Part Number	Product Description	Qty	Sell	Ext. Sell
	AH-NGCS-SL-1-R	HiveManager NG Subscription for 1 AP w/ 1 year Global Select Support: phone, software & Support Portal, AHR	54	\$74.00	\$3,996.00
	AH-NGCS-SL-1-R	HiveManager NG Subscription for 1 AP w/ 1 year Global Select Support: phone, software & Support Portal, AHR	83	\$68.00	\$5,644.00
	AH-NGCS-SL-1-R	HiveManager NG Subscription for 1 AP w/ 1 year Global Select Support: phone, software & Support Portal, AHR	4	\$57.00	\$228.00
Total					\$9,868.00

Terms: Net 30 Days**Notes:**

Pricing Valid for 30 days



1Million Project Certificate of Understanding

Return Signature Required for Application Processing

Please return a signed PDF to 1Million@sprint.com within 5 days of receipt.

Thank you for your 1Million Project application. Before processing begins, we would like to request that you take a minute to review the program requirements, annual milestones and guidelines around understanding how to select students that do not have reliable internet access at home.

Program Overview:

The 1Million Project will help close the homework gap by providing free devices and wireless service to schools to connect 1 million low-income high school students who do not have reliable home internet access.

The 1Million Project will help level the playing field so that disadvantaged high school students will have access to the technology they need to succeed in school, participate in the digital world and ultimately reach their full potential.

Program Requirements:

1. Commitment to be enrolled in the program throughout its duration.
2. Ability to identify and support a minimum of 200 students per year who are eligible for the program (grades 9-12 who do not have reliable home internet access).
3. Provide eligible students with a student information form that must be filled out before the device can be distributed to the student.
4. Assign a dedicated district program manager who is able to spend a minimum of 10 hours per week supporting the program, including holidays and break periods. This program manager will act as the primary point of contact.
5. Assign a local resource at each individual school location to facilitate program requirements at that location. This resource will act as the primary point of contact for that location and is suggested to be a teacher or guidance counselor.
6. Manage device inventory, including storing devices in a secure location.
7. Responsible for replenishment of stolen devices as necessary.
8. Provide program feedback to the 1Million Project.
9. Engage locally and nationally as a program champion, communicating program details and materials, collecting and sharing student impacts, etc.



Program Annual Milestones:

In order to continue in the program from year-to-year, schools must meet all program requirements as well as the following annual milestones:

1. Attend pre-activation webinar which prepares schools for activating and distributing devices to eligible students.
2. Participate in trainings as offered on relevant topics.
3. Host and manage an Activation Day each year where schools activate and distribute devices to eligible students.
4. Agreement to apply best efforts to activate annual device allotments within a defined timeframe.
 - a. 30% of your devices activated within 30 days of your initial activation day
 - b. 60% of your devices activated within 60 days of your initial activation day
 - c. 100% of your devices activated within 90 days of your initial activation day
 - d. Ensure a minimum of 60 - 65% of devices are in use per month
5. Communicate changes in student status when individual students are no longer participating in the program due to school transfers.
6. Complete surveys from the 1Million Project (anticipate a minimum of 2 per year).
7. Administer surveys to the 1Million Project students and families (anticipate a minimum of 2 per year).

Target Student Guidelines:

The 1Million Project is focused on providing internet access to low-income high school students without current reliable in-home internet connectivity.

I understand that an important criteria for identifying targeted students is a lack of reliable at home internet access. Circumstances in which students can be considered as lacking reliable home internet access include:

- Multiple students in the same household, working from a single computer.
- Internet is available at home, but at a very low bandwidth (i.e., dial up speeds) and is not adequate for completing homework assignments.
- Student does not have access to a connected device during reasonable study hours.



1Million Project Certificate of Understanding

I hereby certify **KS - Center School District #58**, that I have read, understand and will comply with all 1Million Project requirements and annual milestones.

District/School Name: KS - Center School District #58

Reference ID: 181003-000959

Contact Name: Dr. Sharon Nibbelink

Title: Superintendent

Date:

Print signature above

1MILLION PROJECT TERMS AND CONDITIONS

WHEREAS, the purpose of the 1Million Project is to connect one million high school students who do not have internet access at home today. The 1Million Project Foundation, together with Sprint plans to help bridge the homework gap for one million high school students who do not have reliable home access to the internet, by providing them with one free device and free wireless service for up to four years. The 1Million Project is intended to include students who are at least thirteen years old and in grades nine through twelve. and

WHEREAS, the 1Million Project Foundation and Sprint recognize that Members (defined below) may need access to additional devices in certain situations and will, as explained below, provide additional devices to offset any devices that are lost or stolen, as well as allow Members to determine whether Member or student may purchase additional devices (to replace lost or stolen devices) if they so choose; and

WHEREAS, the 1Million Project Foundation and Sprint have committed to providing devices and wireless service to one million underserved high school students,

THEREFORE, the 1Million Project Foundation and Sprint agree to provide devices and wireless service, which the Members agree to distribute to Students that Member has identified as eligible to participate in the 1Million Project, subject to the terms and conditions below.

1. GENERAL

- 1.1 Applicability.** These 1Million Project Terms and Conditions contain requirements that apply to all Devices and Services that Sprint or the Sprint Foundation provides to Member under the 1Million Project (the "Project") and/or that Member receives or purchases from Sprint or the Sprint Foundation.
- 1.2 Devices.** The 1Million Project Foundation will provide one activated wireless device for each Student, as well as a surplus of devices that may be used if the original device is lost or stolen. If the Member has exhausted its surplus devices, Member may elect to purchase additional devices or may allow Students to purchase additional devices. Additional devices under this section may be, at Sprint's discretion, made available at a reduced price. Wireless service can only be linked to a device obtained through the 1Million Project.
- 1.3 Definitions.** For the purposes of the Project and Agreement only, the following definitions shall control and supersede any conflicting definitions in the documents that make up the Agreement:
- A. **"Activation Date"** means the date Member activates the Device on the Sprint Networks.
 - B. **"Active Unit"** or **"Line"** means an active piece of wireless Device.
 - C. **"Agreement"** means these 1Million Project Terms and Conditions accepted by Member, documents incorporated by reference herein, and related Order(s).
 - D. **"Commencement Date"** for the Order Term for each Member Line Plan means the Activation Date of the Device(s) specified in the Order.
 - E. **"Customer"** or **"Member"** means the entity working with Sprint to distribute Devices to Students.
 - F. **"Customer Line"** or **"Member Line"** means an Active Unit (i) activated by Member for end use by Member's Student (as defined herein), (ii) enrolled in a Plan, and (iii) for which Member is financially liable.
 - G. **"Device(s)"** means a piece of wireless-capable equipment and/or accessories that Members or Students obtain from the 1Million Project Foundation.
 - H. **"Eligible School"** or **"Eligible School District"** means a school or school district that meets the requirements to participate in the Project.
 - I. **"1Million Replacement Equipment Pricing"** or **"1Million Equipment Price"** means the pricing or price for the Devices that a Member or a Student may elect to purchase and that are eligible for use in the Project, and which shall not exceed the Suggested Retail Price (SRP) of the applicable Device.
 - J. **"Plan"** means the Sprint wireless service plan available under the Project and specified in Section 24 of these 1Million Project Terms and Conditions.
 - K. **"Service(s)"** means any service the 1Million Project Foundation or Sprint provides under this Agreement, including wireless services.
 - L. **"Student(s)"** means the individuals from a low-income family **who do not have internet access at home**, who are in grades 9-12, who are 13 years of age or older to whom the Member provides an Active Unit.
 - M. **"Ours"**, **"us"**, **"Sprint"**, and **"we"** means the 1Million Project Foundation and includes the Sprint contracting entity for this Agreement.
 - N. **"You(rs)"** means a Student or Member participating in the 1Million Project.

2. PROJECT TERMS AND CONDITIONS

- 2.1 Order Terms and Conditions.** Pricing and usage requirements and restrictions are set forth in Section 24 of these 1Million Project Terms and Conditions, and additional pricing, quantity and usage requirements and restrictions may also be set forth in the Order. Devices or Services provided free of charge by the 1Million Project Foundation or Sprint under the Project shall be deemed to be "purchased" by Member for the purposes of interpretation of the Agreement.
- 2.2 Eligible Member in this Project/Students.** An Eligible Member in the Project is defined as an Eligible School or Eligible School District that: (i) meets all of the requirements of the Project identified in Section 21 and as posted at

http://ecenter.custhelp.com/app/answers/detail-fullpage/a_id/2556, which are incorporated into the Agreement along with Member's completed 1Million Project Application; and (ii) is approved by the 1Million Project Foundation for participation in the Project. The intended end users of the Devices and Services under the 1Million Project are Students who are provided an Active Unit by a Member.

2.3 Resale. Member acknowledges and agrees that this is a retail agreement for use only by Member and Students as set forth in the Agreement. Member may not resell or lease wireless Devices and Services under the Agreement. Notwithstanding the foregoing, Member may participate in the Sprint Wireless Recycling Project. In no event can Member charge a fee to, or seek reimbursement for device costs from, Students in excess of the amount Member paid for the applicable replacement device.

2.4 Privacy Policy. Sprint's Privacy Policy is available at www.sprint.com/privacy. The Privacy Policy governs Sprint's use and disclosure of your personal information, and explains your information choices. Sprint may update the Privacy Policy from time to time and encourage you to review it frequently.

2.5 Acceptable Use Policy. If Customer uses Devices or Services, Customer must conform to the acceptable use policy posted at <https://www.sprint.com/en/legal/acceptable-use-policy>, as reasonably amended from time to time by Sprint. Customer will prevent third parties from gaining unauthorized access to the Devices and Services via Customer's facilities

2.6 Fraud Policy. Sprint will notify Customer, and Customer will notify Sprint's Customer Care department promptly, of any suspected fraudulent use of wireless Products or Services. Customer will cooperate with Sprint in the investigation and resolution of the incident.

2.7 Location Based Services. If Customer downloads or accesses Location Based Services through wireless Products and Services, Customer agrees that the Location Based Service provider may access, use and disclose as necessary the geographic location of Customer's Product(s) pursuant to the terms and policies of the Location Based Service purchased by Customer, including the Location Based Service provider's privacy policy. Customer must clearly, conspicuously and regularly notify all of its Employees using Customer Lines upon which Customer has enabled Location Based Services that end-user location information may be accessed, used or disclosed in connection with the Location Based Service. In addition, if Customer will be using Location Based Services to track or collect the location of end users that Customer knows, or reasonably should know, are under 13 years of age, Customer will be responsible for complying with all applicable notice and consent requirements in accordance with the Children's Online Privacy Protection Act (15 U.S.C. § 6501 et seq.) and any other applicable laws. CUSTOMER WILL INDEMNIFY AND DEFEND SPRINT AGAINST ANY AND ALL THIRD PARTY CLAIMS, LOSSES, EXPENSES, DEMANDS, ACTIONS OR CAUSES OF ACTION ARISING OUT OF CUSTOMER'S USE OF LOCATION BASED SERVICES AND CUSTOMER'S FAILURE TO NOTIFY END USERS OF CUSTOMER'S ELECTION TO USE ANY LOCATION BASED SERVICE OR LOCATION INFORMATION ON CUSTOMER LINES. Location Based Services are not available on the Sprint 4G Network.

2.8 Device Management Portal. Member may create online user accounts ("Delegate Accounts") that allow users to access, make changes, and manage Member's account through the Project's Device Management portal. Members will be able to activate devices, report eligibility, and perform device swaps. Member is responsible for creating, managing, and revoking Delegate Accounts. The 1Million Project does not manage that process. By creating a Delegate Account, Member agrees that Delegate Account users are authorized by Member to access and make changes to Member's 1Million Project account. Member agrees that it will monitor its 1Million Project account and that Member is fully responsible for its account, including any changes made by Delegate Account users. Member agrees that it will hold the 1Million Project harmless from any claim or harm that may arise from a Delegate Account user's handling of Member's 1Million Project account and/or account information.

2.9 Precedence. If a conflict exists among provisions within the documents that form the Agreement, the following order of precedence will apply:

- A. Orders
- B. 1Million Project Terms and Conditions
- C. Member's completed 1Million Project Application

Furthermore, specific terms will control over general provisions.

3. TERM. The Agreement is effective as of the date the Member accepts the Agreement ("Effective Date") through any printed or electronic statement, including on the web by electronically marking that Member has reviewed and accepted. These 1Million Project Terms and Conditions will apply as of the Effective Date of the Agreement and continue to apply for as long as the 1Million Project Foundation and Sprint provide Devices and Services to Member. The Order Term of each Member Line/Plan shall commence on the Activation Date and terminate the earlier of (i) up to 48 months from the Activation Date; or (ii) August 31 of a student's ninth grade class's graduation year as shown in the following example:

Grade	Maximum Length of Term
9	up to 48 months

10	up to 36 months
11	up to 24 months
12	up to 12 months

4. **SERVICE; RESTRICTIONS.** During the Term, Member will receive free wireless service on all Active Lines as set forth in Section 24 of these 1 Million Project Terms and Conditions, subject to all the terms and conditions of the Order and the Agreement, including, but not limited to, Device costs, any add-on services (e.g., additional high speed data), Device-related fees, Device-related surcharges, Device-related taxes, and any shipping fees for which Member does not hold a valid exemption. Such Device-related charges only apply when Member or Student elects to purchase a Device.

5. **WIRELESS SERVICE LIMITATIONS.**

5.1 **Telephone Numbers and Portability.** Sprint may, with reasonable prior notice and for commercial reasons such as fraud prevention, regulatory requirements and area code changes, change the telephone number assigned to wireless devices. Customer does not have any right of possession or title to any telephone number, identification number, e-mail address or other identifier Sprint may assign to Customer's wireless Products or accounts. Customer may not modify, change or transfer any of these identifiers except as Sprint allows or as allowed for by law. Sprint will comply with any FCC-issued regulations that require Sprint to allow Customer to "port" or transfer its assigned telephone numbers upon switching wireless service to another carrier. Before a telephone number previously used with another carrier can be used on the Sprint Networks, Customer must provide certain information about Customer's account with the other carrier, and purchase or lease wireless Products from Sprint. Until the port from the previous carrier is successful, the Sprint wireless Product will only be able to call 9-1-1 and Sprint Customer Care. Once the port is completed, Customer's old device will no longer work. However, due to system limitations and issues outside Sprint's control, some requests to port a telephone number from another carrier to Sprint, or from Sprint to another carrier, may not be successful. If a transfer to Sprint is not successful, Customer may return any Sprint wireless Products within the return period and receive a credit, and Customer will lose or repay to Sprint any discounts or service credits provided with a returned Sprint wireless Product or cancelled wireless Service. If Customer transfers a number to another carrier before the end of an applicable Minimum Service Term, Customer may be subject to early termination fees.

5.2 **Call Limitations.** Sprint will not complete calls from any wireless Product to 900, 976 and similar numbers for pay-per-call services. Sprint will block international calling capability unless Customer expressly requests such capability for a Customer Line. Caller identification information may not be available for all incoming calls.

5.3 **9-1-1 or Other Emergency Calls.**

- A. **General.** For 9-1-1 calls, an emergency responder's ability to locate a caller using a wireless Product may be affected by various factors, including the type of wireless Product used, the Product's GPS capabilities, geography, or other factors such as the porting process. In some areas, and depending on the equipment deployed by the local public safety answering point ("PSAP"), 9-1-1 calls may be routed to a state patrol dispatcher instead of the local PSAP. Enhanced 9-1-1 ("E911") service that is compatible with FCC technical requirements is not available in all areas due to PSAP equipment capabilities. A caller using a wireless Product should always be prepared to report precise location information to emergency responders. Sprint is not liable for failures or delays in connecting to the appropriate emergency services provider. Customer consents to Sprint's disclosure of Customer information to governmental and public safety authorities in response to emergencies. This information may include Customer's name, address, number, and the location of the user of the Service at the time of the call.
- B. **Wi-Fi Calling.** 9-1-1 service through Wi-Fi calling may not be available or may be limited compared to traditional 9-1-1 service due to a number of circumstances, including relocation of equipment, internet congestion or connection failure, loss of electrical power, delays in availability of registered location information, or other technical problems.
- C. **Text-to-9-1-1.** Text-to-9-1-1 service may allow standard SMS text message communication with a 9-1-1 operator, however text-to-9-1-1 is only available in certain limited areas where it has been requested and implemented by local public safety officials and is not available when Roaming. A text-to-9-1-1 message does not automatically provide precise location information to the 9-1-1 operator. Delivery or receipt of text to-9-1-1 messages is not guaranteed and messages may fail, be delayed or be out of sequence. A person using a wireless Product should always attempt to call 9-1-1 when possible in an emergency situation.
- D. **Inbound Call Blocking.** If Customer chooses inbound call blocking, inbound call blocking may be removed for 24 hours following a 9-1-1 call so that public safety can attempt to call-back the Customer Line, if necessary. All other inbound calls may also be allowed during this time period. Removing inbound call blocking by request normally requires processing time. Sprint will make a good faith effort to complete the removal of inbound call blocking and may also cooperate with public safety to remove inbound call blocking, upon lawful request. Inbound call blocking may be restored after the 24-hour period. Customer will not be notified if inbound call blocking is removed or reinstated following a 9-1-1 call.

- E. TTY Access.** TTY-capable wireless Products (also known as TDD or Text Telephone) may not function effectively when attempting 9-1-1 calls due to the limitations of the answering agency. A TTY-capable wireless Product should not be relied on for 9-1-1 calls.

5.4 Use of Sprint Wireless Data Services. For devices that allow multiple users to share one connection and subscription, the wireless performance may degrade as more users are added to the single device. Use of Sprint wireless data Services is subject to any storage, memory or other Product limitation. Customer may not be able to make or receive voice calls while using data Services. Customer acknowledges that use of certain wireless data Services, including some messaging services, may result in the disclosure to third parties of the user's email address and other information in connection with the user's Internet usage. As a result, Customer may receive advertising, warnings and other messages, including broadcast messages. Certain third party applications may access, collect, use, or disclose Customer's personal information or require Sprint to disclose Customer's personal information to the Application provider or a designated third party. If Customer accesses, uses, or authorizes third party Applications through data Services, Customer authorizes Sprint to provide to the third party information related to Customer's use of the Services or the Application(s). Customer acknowledges that use of third party Applications is subject to the third party's terms, conditions and policies, including its privacy policy.

5.5 Prohibited Network Uses. Sprint reserves the right, without notice or limitation, to limit throughput speeds or quantities or to deny, terminate, end, modify, disconnect, or suspend wireless Service if a wireless Product engages in any of the prohibited voice or data uses detailed below or if Sprint, in its sole discretion, determines action is necessary to protect the Sprint Networks or Sprint 4G Network from harm or degradation. Unless specifically stated otherwise, wireless Products on "unlimited" Business Plans are subject to the Prohibited Network Uses in this section.

A. Examples of Prohibited Voice Uses. Sprint wireless voice Services are provided solely for live dialogue between, and initiated by, individuals. Sprint wireless voice Services may not be used for any other purposes, including: monitoring services, transmission of broadcasts, transmission of recorded material, telemarketing, autodialed calls, or other connections that do not consist of uninterrupted live dialogue between individuals.

B. Examples of Prohibited Data Uses. Sprint wireless data Services are intended to be used for web surfing, sending and receiving email, photographs and other similar messaging activities, and the non-continuous streaming of videos, downloading of files or on-line gaming. Sprint wireless data Services may not be used to disrupt email use by others using automated or manual routines, including "auto-responders" or cancel bots or other similar routines; to transmit or facilitate any unsolicited or unauthorized advertising, telemarketing, promotional materials, "junk mail", unsolicited commercial or bulk email, or fax; or for activities adversely affecting the ability of other people or systems to use either Sprint's wireless Services or other parties' Internet-based resources, including "denial of service" (DoS) attacks against another network host or individual user.

5.6 Compatibility of Wireless Products and Services. Wireless Products may not be compatible with services provided by other wireless carriers, except for services provided over Sprint Service Provider Affiliate networks or in connection with Roaming agreements. Sprint phones may have a software programming lock that protects certain of the phone's operating parameters against unauthorized reprogramming. Information on obtaining a software program lock code is available at www.sprint.com or by calling 1-888-211-4727. Sprint does not guarantee current or future compatibility of wireless Products or Services with third party products, features or Applications. Apparent compatibility or notice from Sprint of compatibility is not a Sprint endorsement of a third party product, feature or Application. Unless otherwise stated in the Agreement, Sprint may, in its sole discretion and at any time, disable or discontinue use of any third party product, feature or Application with the wireless Products or Services, and Customer may not receive a refund for any unused portion of the data content.

6. NETWORK COVERAGE; LIMITATION OF LIABILITY FOR WIRELESS SERVICE PROBLEMS AND PRODUCT FAILURES.

6.1 Network Coverage; Service Speeds. Wireless voice Services and wireless data Services are provided on the Sprint networks. When the Sprint 4G network is available and Customer uses a Sprint 4G-compatible device with a wireless high speed data Business Plan, Customer Lines will first attempt to connect to the Sprint 4G network, and then default to the Sprint 3G network or other Sprint network depending on coverage and network availability. When the Sprint 3G network is available and Customer uses a Sprint 3G-compatible device with a wireless high-speed data Business Plan, Customer Lines will first attempt to connect to the Sprint 3G network, and then default to another Sprint network depending on coverage and network availability. Coverage is not available everywhere. Coverage areas, including Roaming areas, may change and are accessible through www.sprint.com/coverage. Sprint coverage maps reflect coverage areas when using Services outdoors under optimal conditions. There are gaps in coverage within Sprint estimated coverage areas that may result in dropped and blocked connections, slower Service speeds, or otherwise impact the quality of Service. In addition to network coverage, Services that rely on location information (e.g., E9-1-1 and Location Based Services) depend on a Product's ability to acquire satellite signals (typically not available indoors). Wireless high-speed data throughput rates may vary depending on Customer's location at the time of use and the Service purchased. Service speeds are not guaranteed. While a Product is receiving a software update, Customer may be unable to use the Product in any manner until the software update is complete.

7. **Limitation of Liability for Wireless Service Problems and Product Failures.** Sprint is not liable for wireless Service problems caused by conditions beyond Sprint's control, including atmospheric or geographic conditions, the failure of other service providers or a wireless Product, a public safety emergency, or coverage or capacity limitations. Sprint's maximum liability for any loss or damage arising out of a (A) wireless Service problem caused by a condition other than those described in this Section 7, or (B) Sprint-provided wireless Product failure, is limited to: (i) a prorated portion of the applicable MRC based on the time period wireless Services are not available, and (ii) a refund of (x) the net purchase price of, or (y) the sum of all payments made by Customer under a lease agreement for, the affected Sprint-provided wireless Products. Sprint is not liable for the failure of any wireless Products that were not provided by or through Sprint.
8. **INDEMNITY.** A Member which is a government entity will honor any indemnity provisions under the Agreement only to the maximum extent permitted by applicable law. No section of the Agreement is intended to create a waiver of government entity Member's rights or privileges as a sovereign entity.
9. **DAMAGES.** The Agreement does not create any obligation by a government entity Member to pay any damages in excess of those amounts legally available to satisfy government entity Member's obligations under the Agreement.
10. **OWNERSHIP AND CONFIDENTIALITY.** The Agreement is a copyrighted work authored by the 1Million Project Foundation and may contain 1Million Project Foundation trademarks, trade secrets, and other proprietary information. For Members who are government entities, the 1Million Project Foundation acknowledges that the Agreement may be subject to disclosure in whole or in part under applicable Freedom of Information, Open Records, or Sunshine laws and regulations (collectively, "FOIA"). Government entity Member will provide the 1Million Project Foundation with prompt notice of any intended FOIA disclosures or third party FOIA requests, citations to or copies of applicable FOIA for review, and an appropriate opportunity to seek protection of its confidential and proprietary information consistent with all applicable laws and regulations.
11. **CONFIDENTIAL INFORMATION**
- 11.1 **Definitions.** "Confidential Information" means nonpublic information (A) about the Discloser or the Discloser's business and operations, (B) given to the Recipient in any tangible or intangible form for Recipient's use in connection with the Agreement or discussions, negotiations or proposals related to any contemplated business relationships between the parties, and (C) that the Recipient knows or reasonably should know is confidential because of its legends, markings, the circumstances of the disclosure or the nature of the information. Confidential Information includes the pricing and terms of the Agreement. "Discloser" means the party disclosing Confidential Information, and "Recipient" means the party receiving Confidential Information.
- 11.2 **Nondisclosure.** Neither party will disclose the other party's Confidential Information to any third party, except as expressly permitted in the Agreement. This obligation will continue until two years after the Agreement terminates or expires. The Recipient may disclose Confidential Information to its Affiliates, agents and consultants with a need to know, if they are not competitors of the Discloser and are subject to a confidentiality agreement at least as protective of the Discloser's rights as this provision. The parties will use Confidential Information only for the purpose of performing under the Agreement. The foregoing restrictions on use and disclosure of Confidential Information do not apply to information that: (A) is in the possession of the Recipient at the time of its disclosure and is not otherwise subject to obligations of confidentiality; (B) is or becomes publicly known, through no wrongful act or omission of the Recipient; (C) is received without restriction from a third party free to disclose it without obligation to the Discloser; (D) is developed independently by the Recipient without reference to the Confidential Information; (E) is required to be disclosed by law, regulation, or court or governmental order; or (F) is disclosed with the prior written consent of the Discloser.
- 11.3 **Customer Proprietary Network Information; Privacy.** As Sprint provides wireless services to Customer, Sprint develops information about the quantity, technical configuration, type and destination of those services Customer uses, and other information that would typically be found on Customer's bill ("Customer Proprietary Network Information" or "CPNI"). Under federal law, Customer has a right, and Sprint has a duty, to protect the confidentiality of CPNI. Sprint's privacy policy, as amended from time to time, includes information about Sprint's CPNI and other data practices and can be found at www.sprint.com/legal/privacy.html.
- 11.4 **Use of Name, Service Marks, Trademarks.** Neither party will use the name, service marks, trademarks, or carrier identification code of the other party or any of its Affiliates for any purpose without the other party's prior written consent.
12. **GOVERNING LAW.** The Agreement will be governed by the laws of the State in which Member is located, without regard to its choice of law principles.
13. **THIRD PARTY AGENTS.** Unless expressly stated otherwise, the 1Million Project Devices, Service and/or Pricing as set forth in the Agreement may not be available if an indirect sales agent is involved in the transaction.
14. **THIRD-PARTY CONTENT.** Neither the 1Million Project Foundation nor Sprint is responsible for any third-party content.
15. **WARRANTIES.** PRODUCTS AND SERVICES ARE PROVIDED "AS IS." THE 1MILLION PROJECT AND SPRINT DISCLAIM ALL EXPRESS OR IMPLIED WARRANTIES AND IN PARTICULAR DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND WARRANTIES RELATED TO EQUIPMENT, MATERIAL, SERVICES, OR SOFTWARE.
16. **DAMAGE WAIVERS.**

16.1 NEITHER PARTY WILL BE LIABLE FOR ANY LOST PROFITS (INCLUDING LOST REVENUE AND LOSS OF BUSINESS OPPORTUNITY, AND REGARDLESS OF THE THEORY FOR RECOVERY), OR ANY CONSEQUENTIAL, INCIDENTAL, OR INDIRECT DAMAGES FOR ANY CAUSE OF ACTION, WHETHER IN CONTRACT OR TORT, WHETHER FORESEEABLE OR NOT.

16.2 Sprint is not liable (i) for unauthorized third party access to, or alteration, theft or destruction of, Customer's data, programs or other information through accident, wrongful means or any other cause while such information is stored on or transmitted across Sprint network transmission facilities or Customer premise equipment; (ii) for the content of any information transmitted, accessed or received by Customer through Sprint's provision of the wireless services, excluding content originating from Sprint; or (iii) if a commercially reasonable change in wireless services causes equipment or software not provided by Sprint to become obsolete, require alteration, or perform at lower levels.

17. FORCE MAJEURE. Neither party will be responsible for any delay, interruption or other failure to perform under the Agreement due to acts, events or causes beyond the reasonable control of the responsible party (a "Force Majeure Event") Force Majeure Events include: natural disasters; wars, riots, terrorist activities; cable cuts by third parties, a LEC's activities, and other acts or inactions of third parties; fires; embargoes and labor disputes; and court orders and governmental decrees

18. SPRINT SERVICE PROVIDER AFFILIATE MARKET LIMITATIONS. Some portions of the Nationwide Sprint Network are owned and operated by Sprint Service Provider Affiliates under management agreements with Sprint. Certain Plans, add-ons and Devices are not available or are modified in Sprint Service Provider Affiliate Markets. Notwithstanding anything to the contrary in the Agreement, Sprint reserves the right, with 30 days prior written notice, to: (i) port any Active Unit(s) activated in a Sprint Service Provider Affiliate Market to the Sprint Service Provider Affiliate or a successor serving that Market; or (ii) if porting is not possible, terminate Services to such Active Units.

19. PROJECT MODIFICATIONS OR TERMINATION. The 1Million Project Foundation and Sprint may terminate the 1Million Project or its benefits at any time effective immediately upon the 1Million Project and Sprint providing written notice to Member. The 1Million Project Foundation and Sprint may modify or amend the Project or its benefits from times to time in its sole discretion, including these 1Million Project terms and conditions, and such modifications or amendments shall be effective as of the date posted at http://ecenter.custhelp.com/app/answers/detail-fullpage/a_id/2544. The 1Million Project Foundation and Sprint reserve the right to approve less than number of lines requested by Member.

20. MISCELLANEOUS. The Agreement constitutes the entire agreement and understanding between the parties and supersedes all prior or contemporaneous negotiations or agreements, whether oral or written, relating to its subject matter. The Agreement may only be amended or altered by a writing signed by both parties' authorized representatives. If a conflict exists among provisions within the Agreement, specific terms will control over general provisions, and negotiated, added or attached terms, conditions or pricing will control over standardized, posted or non-negotiated terms, conditions and pricing, to the extent permitted by law. References to Uniform Resource Locators (URLs) in the Agreement include any successor URLs designated by the 1Million Project Foundation or Sprint. The failure to exercise any right under the Agreement does not constitute a waiver of the party's right to exercise that right or any other right in the future. The Agreement's benefits do not extend to any third party. The Agreement does not create an employer-employee relationship, association, joint venture, partnership, or other form of legal entity or business enterprise between the parties, their agents, employees or Affiliates.

21. MEMBER RESPONSIBILITIES

21.1 General

- A.** Member will provide appropriate notice to Students about any data collection and/or monitoring of the Student's use of the Devices and Services. Member, and not the 1Million Project Foundation or Sprint, will be fully responsible for any claims relating to Member's failure to: (i) properly notify Students about any data collection and/or monitoring of a Student's use of the Devices and Services; or (ii) collect any necessary consent relating to a Student's use of the Devices or Services.
- B.** Members will ensure that the 1Million Project Student Information form Member receives when its application is approved is completed by student end users prior to receiving a Device. Information contained in the student information form is only used to validate eligibility.
- C.** Member must agree to be enrolled in the 1Million Project throughout the 1Million Project's duration. On an annual basis, Member must have the ability to identify and support the minimum required Students each year over the Project's duration who are eligible for the 1Million Project.
- D.** Member must be able to assign a dedicated 1Million Project manager ("**Program Owner**") who is able to spend a minimum of 10 hours per week supporting the Project, including holidays and break periods. The Program Owner will act as the primary point of contact to the 1Million Project. A complete list of the Program Owner's responsibilities can be found at http://ecenter.custhelp.com/app/answers/detail-fullpage/a_id/2595.
- E.** Member must be able to manage device inventory and have a secure location in which to store devices. Member is solely responsible for any lost or stolen Devices and replacement costs as needed. For example, if Devices are stolen from the school or if a student loses a Device, it will be Member's responsibility to determine how to replace Devices as needed. Member must develop a plan for addressing payment of replacement Devices as needed. Member becomes responsible for the devices once they are shipped to the school, they become Member's property.

- F. Member agrees to use its best efforts to activate the Devices within the timeframe below. In the event Member fails to do so, Sprint reserves the right to require Member to return the Devices at Member's expense.
 - (1) 30% of your Devices activated within 30 days of your initial activation day
 - (2) 60% of your Devices activated within 60 days of your initial activation day
 - (3) 100% of your Devices activated within 90 days of your initial activation day
- G. All shipping expenses associated with returning Devices will be Member's responsibility, regardless of the reason for the return. Returned Devices must be un-activated and in original, unopened packaging.
- H. Member will provide surveys to students upon request from the 1Million Project, and will share the survey results with the 1Million Project.
- I. Member agrees to distribute offers for wireless service to seniors that have completed the Project.
- J. Member agrees to provide Project feedback to the 1Million Project Foundation through annual surveys or other vehicles.
- K. Member agrees to engage locally and nationally as a Project champion, communicating Project details and materials, collecting and sharing student impacts, etc.
- L. Member agrees that the 1Million Project may use students' photographs publically to promote the Project. The images may be used in print publications, online publications, presentations, websites, and social media. Member understands and agrees that no royalty, fee or other compensation will become payable by reason of such use.
- M. To maintain annual eligibility in the 1Million Project, Members must:
 - (1) Attend pre-activation webinar which prepares schools for activating and distributing devices to eligible students.
 - (2) Participate in trainings as offered on relevant topics.
 - (3) Host and manage an Activation Day where schools activate and distribute devices to eligible students.
 - (4) Ensure a minimum of 60 - 65% of devices are in use per month.
 - (5) Communicate changes in student status via the Sales Portal when individual students are no longer participating in the program due to school transfers.
 - (6) Administer surveys from the 1Million Project to the 1Million Project students and families.

21.2 Device Management Policy. Member agrees to adopt a Device Management Policy that requires the Students to abide by the following terms.

- A. Your Wireless Services is provided by Sprint Forward (www.prepaid.sprint.com). The rules below govern your use of the Sprint Forward service. You can buy a Refill for your account by purchasing a Sprint Forward Refill card, using a credit or debit card online, or by visiting a Sprint store. Once you apply funds to your account, you can buy a data pack online at sprint.com/prepaid by clicking on Plans and then Additional Services. Please note that not all plans/offers are available for Students in the 1Million Project. Neither service charges nor account balances are refunded or prorated if service is terminated or modified. State, local sales taxes and fees may apply when adding funds to accounts. Sprint will not credit or refund your account based on any changes you make in your Services.
- B. Service can be suspended or terminated at any time for any reason. For example, Sprint can suspend or terminate any Service for the following: (a) failure to have or maintain an appropriate account balance for applicable charges; (b) harassing/threatening/abusing/offending our employees or agents; (c) providing false or inaccurate information; (d) interfering with Sprint's operations; (e) using/suspicion of using Services in any manner restricted by or inconsistent with the Agreement and Policies; (f) breaching, failing to follow, or abusing the Agreement or Policies; (g) modifying a Device from its manufacturer specifications (for example, rooting the device); or (h) if Sprint believes the action protects our interests, any customer's interests, or Sprint's networks.
- C. Don't use Sprint Services to damage or adversely affect any of Sprint's other customers or Sprint's reputation, networks, property, or Services. You cannot in any manner resell the Services to another party. Sprint can take any action to: (1) protect our networks, our rights and interests, or the rights of others; or (2) optimize or improve the overall use of our networks and Services.
- D. Sprint's Privacy Policy is available at sprint.com/privacy. The Privacy Policy governs Sprint's use and disclosure of your personal information, and explains your information choices. Sprint may update the Privacy Policy from time to time and encourage you to review it frequently. When you use third party applications, your use is subject to the third party's terms and conditions and policies, including its privacy policy. Your third-party

applications may access, collect, use, or disclose your personal information or require us to disclose your information—including location information (when applicable)—to the application provider or some other third party. If you use third-party applications, you agree and authorize Sprint to provide information related to your use of the Services or the application(s).

- E. Sprint's networks generally know the location of your Device when it is outdoors and/or turned on. By using various technologies to locate your Device, Sprint can provide enhanced emergency 9-1-1 services and optional location-enabled services provided by us or a third party. Network coverage or environmental factors (such as structures, buildings, weather, geography, landscape, and topography) can significantly impact the ability to access your Device's location information and use of location-enabled services.
- F. You will be able to access the Internet, text, pictures, video, games, graphics, music, email, applications, sound, and other materials ("Data Content") or send Data Content elsewhere using Sprint's Services and your Device. Some Data Content is available from us or our vendors, while other Data Content can be accessed from others (for example, third party websites, games, ringers, applications, etc.). Sprint makes absolutely no guarantees about the Data Content that you access on your Device. Data Content may be: (1) unsuitable for children/minors; (2) unreliable or inaccurate; or (3) offensive, indecent, or objectionable. You're solely responsible for evaluating the Data Content accessed by you or anyone through your Services. Data Content from third parties may also harm your Device or its software. Sprint is not responsible for any Data Content. Sprint is not responsible for any damage caused by any Data Content that you access through your Services, that you load on your Device, or that you request that our representatives access or load on your Device. Sprint may place restrictions on accessing certain Data Content (such as certain websites, applications, etc.); impose separate charges; limit throughput or the amount of data that you can transfer; or otherwise limit or terminate Services. If Sprint provides you storage for Data Content that you have purchased, then it may delete the Data Content without notice or place restrictions/limits on the use of storage areas. Data Content stored on a Device, transmitted over Sprint's networks, or stored by Sprint Forward may be deleted, modified, or damaged. You may not be able to make or receive voice calls while using data Services. Data Content provided by Sprint's vendors or third parties is subject to cancellation or termination at any time without notice to you, and you may not receive a refund for any unused portion of the Data Content. You acknowledge that Sprint may employ methods, technologies, or procedures to filter or block messages, filter "spam", or prevent "hacking," "viruses," or other potential harms without regard to any preference you may have communicated to us.
- G. You can't use Sprint's data Services: (1) with server devices or host computer applications, or other systems that drive continuous, heavy traffic or data sessions; (2) as a substitute or backup for private lines or frame relay connections; or (3) for any other unintended use as Sprint determines in its sole discretion. Sprint reserves the right to limit, suspend, or constrain any heavy, continuous data usage that adversely impacts our networks' performance or hinders access to our networks.
- H. When making 9-1-1 or other emergency calls, you should always be prepared to provide your location information. Unlike traditional wireline phones, depending on a number of factors (for example, whether your Device is GPS-enabled, where you are, whether local emergency service providers have upgraded their equipment, etc.), 9-1-1 operators may not know your phone number, your location, or the location of your Device. In certain circumstances, an emergency call may be routed to a state patrol dispatcher or alternative location set by local emergency service providers. Enhanced 9-1-1 service ("E9-1-1")—where enabled by local emergency authorities—uses GPS technology to provide location information. Even when available, however, E9-1-1 does not always provide accurate location information. If your Device is indoors or for some other reason cannot acquire a satellite signal, you may not be located. Some Devices have a safety feature that prevents use of the keypad after dialing 9-1-1—you should follow voice prompts when interacting with emergency service providers employing interactive voice response systems to screen calls.
- I. UNLESS EXPRESSLY PROVIDED IN WRITING OTHERWISE, SPRINT MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING (TO THE EXTENT ALLOWED BY LAW) ANY IMPLIED WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE CONCERNING YOUR SERVICES (INCLUDING YOUR DEVICE AND ANY SOFTWARE OR APPLICATIONS ON YOUR DEVICE). SPRINT DOESN'T PROMISE UNINTERRUPTED OR ERROR-FREE SERVICES AND DON'T AUTHORIZE ANYONE TO MAKE WARRANTIES ON ITS BEHALF. SPRINT PROVIDES ALL SOFTWARE AND APPLICATIONS ON AN "AS IS" BASIS WITH ALL FAULTS, ERRORS, AND DEFECTS.
- J. You agree that neither the 1Million Project Foundation, nor Sprint nor any parent, subsidiary, or affiliate companies, nor our vendors, suppliers, or licensors are responsible for any damages, delay, interruption or other failure to perform resulting from: (a) anything done or not done by someone else; (b) providing or failing to provide Services, including, but not limited to, deficiencies or problems with a Device or network coverage (for example, dropped, blocked, interrupted Services, etc.); (c) traffic or other accidents, or any health-related claims relating to Sprint Services; (d) Data Content or information accessed while using Sprint Services; (e) an interruption or failure in accessing or attempting to access emergency services from a Device, including through 9-1-1, Enhanced 9-1-1 or otherwise; (f) interrupted, failed, or inaccurate location information services; (g) information or communication that is blocked by a spam filter; (h) damage to your Device or any computer or

equipment connected to your Device, or damage to or loss of any information stored on your Device, computer, equipment, or Sprint Forward storage space from your use of the Services or from viruses, worms, or downloads of malicious content, materials, data, text, images, video, or audio; or (i) things beyond Sprint's control, including acts of God (for example, weather-related phenomena, fire, earthquake, hurricane, etc.), riot, strike, war, terrorism, or government orders or acts. You should implement appropriate safeguards to secure your Device, computer, or equipment and to backup your information stored on each

K. TO THE EXTENT ALLOWED BY LAW, THE 1MILLION PROJECT FOUNDATION AND SPRINT'S LIABILITY FOR MONETARY DAMAGES FOR ANY CLAIMS THAT YOU MAY HAVE AGAINST US IS LIMITED TO NO MORE THAN THE PROPORTIONATE AMOUNT OF THE SERVICE CHARGES ATTRIBUTABLE TO THE AFFECTED PERIOD. UNDER NO CIRCUMSTANCES ARE SPRINT OR THE 1MILLION PROJECT FOUNDATION LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE, MULTIPLE, OR SPECIAL DAMAGES OF ANY NATURE WHATSOEVER ARISING OUT OF OR RELATED TO PROVIDING OR FAILING TO PROVIDE SERVICES IN CONNECTION WITH A DEVICE, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOSS OF BUSINESS, OR COST OF REPLACEMENT DEVICES AND SERVICES.

L. If you choose to add Services with a Sprint Forward Refill card: Refilling your account is covered in detail at sprint.com/prepaid.

(1) How Sprint Charges Data Usage: Depending on your Service, you may be charged for data usage. Unless Sprint specifically tells you otherwise, data usage is measured in bytes, kilobytes, megabytes, and gigabytes—not in minutes/time. 1024 bytes equals 1 kilobyte ("KB"), 1024 KB equals 1 megabyte, and 1024 megabytes equals 1 gigabyte. Bytes are rounded up to KB, so you will be charged at least 1 KB for each data usage session ("data session"). Rounding occurs at the end of each data session and sometimes during a data session. Depending on your data Services, usage may be charged against an allowance or on a fixed price per KB, and you may be subject to limitations on the amount of data usage. If you are charged on a fixed price per KB, any fractional cents will be rounded up to the next cent. You are charged for all data directed to your Device's Internet address, including data sessions you did not initiate and for incomplete transfers. As long as your Device is connected to Sprint's data networks, you may incur data charges. Examples of data for which you will be charged includes the size of a requested file or Data Content (game, ringer, etc.); Web page graphics (logos, pictures, banners, advertisement, etc.); additional data used in accessing, transporting, and routing the file on our network; data from partial or interrupted downloads; re-sent data; and data associated with unsuccessful attempts to reach websites or use applications. These data charges are in addition to any charges for the Data Content itself (game, ringer, etc.). Data used and charged to you will vary widely, even between identical actions or data sessions. Estimates of data usage—for example, the size of downloadable files—are not reliable predictors of actual usage.

(2) Establishing an Account Balance. Information on how you can establish and maintain an account balance is available at sprint.com/prepaid or through Sprint Forward Customer Care. The replenishment methods available to you will depend on the terms of your Services. A fee may apply to certain replenishment methods. Some service plans may provide for automatic account balance replenishment through, for example, automatic billing to a credit card or debit card or automatic debit from an eligible account with a financial institution. Payment through these methods may be subject to limitations, including, but not limited to, the number of times an account may be debited or charged in a particular time period; the amount that may be debited or charged from an account; or other limitations imposed by us or the financial institution that holds the account.

21.3 Member agrees to enforce its Device Management Policy by any means necessary, up to and including notifying the 1Million Project Foundation that service should be terminated on the offending student's device.

22. EARLY TERMINATION. If Participant terminates its participation in the 1Million Project, Participant must return to the 1Million Project Foundation all Devices provided by the 1Million Project Foundation, including paying the cost of returning all Devices, and must reimburse the 1Million Project Foundation for all costs to refurbish the returned Devices.

23. E-RATE COMPLIANCE. The Services and Devices under the Project are intended for off-premise/off-campus use, and are not part of the Universal Service Fund Schools and Libraries ("E-rate") Program. If Member elects to participate in the E-rate program, compliance with all E-rate rules and regulations is the sole responsibility of the Member.

24. FREE 1MILLION WIRELESS PLAN

MRC	\$0
Plan includes 3GB ¹ of data per line per month. Plan is for educational use only	Additional data access may be provided at lowered data speeds once Member has reached 3GB data allotment at Sprint's discretion ^{2,3}
Voice and Text	Unlimited (Smartphone only)

MRC	\$0
Data Roaming	Not available
Device Price	1 Million Equipment Pricing
Sprint LTE Network capable device	Required
Eligible Devices (subject to Sprint LTE Network capability)	Smartphone, Tablet, Hotspot (additional Sprint LTE Network-capable like-Devices may be added by Sprint as they become available)
Credits	No credits of any sort are permitted for users of this Plan (including port-in credit, or any other contractual or sales credits)

¹ Students that meet the 1 Million Project's accessibility requirements, for example, students who are blind or deaf, will receive 6GB of data, but all other terms and conditions in this Agreement apply.

² Member's use of Sprint Devices or Services is governed by the 1 Million Project Terms and Conditions. Sprint reserves the right to block network access after the monthly 3GB allotment is reached until the start of the next monthly service period.

³ Network Management and Performance: For important information on Sprint's network management tools, policies and other related information, including but not limited to prioritization of access to network resources in congested areas, please visit www.sprint.com/networkmanagement.

- A. All pricing and available MBs and GBs are the same whether Member Lines use the Sprint 4G LTE Network, the Sprint 3G Network or the Nationwide Sprint Network. When the Sprint 4G LTE Network is available and Member uses a Sprint 4G LTE compatible device with a Plan for Sprint 4G LTE Services, Active Units will first attempt to connect to the Sprint 4G LTE Network, and then default to the Sprint 3G Network or Nationwide Sprint Network depending on coverage and network availability. Sprint 3G Network coverage is not available everywhere and requires an EVDO-compatible data device. When the Sprint 3G Network is available and Member uses a Sprint EVDO-compatible device with a wireless high-speed data Plan, Active Units will first attempt to connect to the Sprint 3G Network, and then default to the Nationwide Sprint Network depending on coverage and network availability.
- B. Member may not migrate any existing service plans or devices previously obtained from Sprint at a price lower than the 1 Million Equipment Price to this 1 Million Wireless Plan. Furthermore, Member is prohibited from deactivating any existing lines of service for the purpose of re-activating said lines on the above Plan.
- C. Member may request types of Devices, but order is subject to the 1 Million Project's discretion. Due to changing Device models, replacement devices may not be the same as the original Device (i.e., a hotspot may be out of stock and may be replaced with a tablet or smartphone).
- D. In addition to the free devices that the 1 Million Project Foundation will provide for the 1 Million Project participants, the 1 Million Project Foundation may also provide (a) an incremental 10% of free devices proportionate to the annual approved amount to help offset any devices that are lost or stolen; and (b) a limited number of devices replaced subject to any applicable warranty period. Devices obtained through this Section D may be new, refurbished, in unsealed packaging, or in any other packaging the 1 Million Project Foundation chooses. All devices are shipped together; to the extent that there are damaged or missing devices in a shipment, Member must use the remaining devices (including the incremental 10% of free devices outlined above) to replace the lost or damaged devices.
- E. The Services and Devices under the 1 Million Project are intended for "off-premise"/"off campus" use. If used while on school premises, device connectivity must occur solely through Member-provided Wi-Fi. Should usage occur on a Sprint network, service quality may be negatively impacted due to the potential for multiple simultaneous connections and/or in-building wireless signal penetration limitations. Sprint accepts no responsibility for any such service quality issues, and reserves the right to take action if, at its sole determination, simultaneous users on the school facility(ies) are disrupting or degrading a Sprint network or network usage by others.
- F. Voice and Text. For smartphones, the plan includes unlimited Domestic voice minutes and SMS text messaging. Wireless voice services are provided on the Sprint networks. Wireless voice service areas may change and are accessible through www.sprint.com or by contacting Sprint Forward Customer Care. Wireless voice services are not available on Sprint's 4G network. SMS text messaging is not available on Sprint's 4G network. Voice and text (available only on smartphones) may be blocked at Participant's request before

activation of Devices. In the event that Participant requests that voice and text be blocked, 9-1-1 service will remain available. Participant bears all responsibility for any and all events arising out of or related to voice and text being blocked on a given Device.

- G. Data: the plan includes 3GB of Sprint high speed wireless data. Once the 3GB data allotment is reached data speeds may be slowed. Member may purchase additional high speed data at Member's own cost. See sprint.com/prepaid for details. High speed wireless means 3G/4G download speeds. Students that meet Sprint's accessibility requirements, for example, students who are blind or deaf, will receive 6GB of data, but all other terms and conditions in this Agreement apply.
- H. Roaming: the plan does not allow data roaming.
- I. For Members using devices with hotspot capability, Member may not utilize device for service other than on the primary device to be utilized for educational purposes.
- J. The 1Million Project Foundation reserves the right to limit the number of users in Member's school or school district, at its sole discretion and based on Member-specific communications.
- K. 1Million Project Devices are set by default to utilize Sprint Guardian content filtering when accessing the Internet through Sprint's Network. Sprint Guardian is a technological solution on the Sprint Network designed to block access to content deemed harmful to minors as required by the Children's Internet Protection Act. Neither Sprint nor the 1Million Project Foundation will be liable for any content accessed from a Device that a Member or parent deems inappropriate. Member acknowledges that Sprint may employ methods, technologies, or procedures to filter or block messages, filter "spam", or prevent "hacking," "viruses," or other potential harms without regard to any preference Member may have communicated to us.
- L. The 1Million Wireless Plan above is only available on devices either: (i) provided by Member and approved in writing by Sprint, or (ii) purchased from Sprint at full 1Million Equipment Pricing.
- M. Should Member employ these plans on a device acquired through Sprint at any time at a discounted device price (*i.e.*, less than 1Million Equipment Pricing), Sprint may retroactively charge Member the difference between the discounted device price and the 1Million Equipment Price for the device.
- N. Usage for non-educational purposes is prohibited.
- O. Sprint reserves the right, without notice or limitation, to limit throughput speeds or quantities or to deny, terminate, end, modify, disconnect, or suspend wireless Service if a wireless Device engages in any of the prohibited data uses detailed below or if Sprint, in its sole discretion, determines action is necessary to protect the Sprint networks from harm or degradation. Sprint wireless data Services are provided solely for Education-related purposes of web surfing, sending and receiving email, photographs and other similar messaging activities, and the non-continuous streaming of videos, downloading of files or on-line gaming. Sprint wireless data Services may not be used: (a) to generate excessive amounts of Internet traffic through continuous, unattended streaming, downloading or uploading of videos or other files or to operate hosting services including, but not limited to, web, video surveillance, or gaming hosting; (b) to maintain continuous active network connections to the Internet such as through a web camera or machine-to-machine connections that do not involve active participation by a person; (c) to disrupt email use by others using automated or manual routines, including, but not limited to, "auto-responders" or cancel bots or other similar routines; (d) to transmit or facilitate any unsolicited or unauthorized advertising, telemarketing, promotional materials, "junk mail", unsolicited commercial or bulk email, or fax; (e) for activities adversely affecting the ability of other people or systems to use either Sprint's wireless Services or other parties' Internet-based resources, including, but not limited to, "denial of service" (DoS) attacks against another network host or individual user; (f) for an activity that connects any device to personal computers (including, but not limited to, laptops), or other equipment for the purpose of transmitting wireless data over the Sprint networks (unless Member is using a plan designated for such usage); (g) for any other reason that, in Sprint's sole discretion, violates Sprint's policy of providing Service for individual use.
- P. **Usage Limitations.** Other plans may receive prioritized bandwidth availability.

Sprint and the Sprint Foundation 1Million Project School Certification of Compliance

I hereby certify that to the best of my knowledge **all students selected to participate in the 1Million Project do not have reliable internet access in the home**, and that the 1Million Project will be the students' sole source of internet connectivity. I acknowledge that the participating students will receive devices along with access to the internet for academic purposes to be used at home.

Center School District #58



1st Quarter Financial Board Report
October 22nd, 2018

Budget Comparison



	2018-2019	2017-2018	2016-2017	2015-2016	2014-2015	2013-2014
July 1 st Preliminary Budget	\$-356,085	\$-827,148	\$174,376	-\$371,433	-\$1,048,400	-\$1,226,610
September 30 th Revised Budget	\$-517,556	\$-891,937	\$1,128,123	-\$765,634	-\$1,492,807	-\$2,013,786

Budget Comparison



The primary reasons for the \$161,471 deficit increase is due to the lower than expected assessed valuation (\$138,855) and higher than projected amount needed for salary movement (~\$30,000)

- Any collection rate of over 94.0% will assist in decreasing the deficit
- Anticipated June 30, 2019 reserves: ~17% (with Fund 40)

Post July 1st Hires

- These have been limited; the large majority of those hired were accounted for in the budget

Tax Anticipation Note (TAN) –

- We will likely need to borrow money to make December payroll (and possibly November)
- This is not unusual for a district that receives a large portion of it's funds in January
- The last time the Center School District utilized a TAN was December, 2014



Customer Service
PO Box 11760
Harrisburg, PA 17108-11760

ACCOUNT STATEMENT

For the Month Ending

September 30, 2018

Center School District #58

Client Management Team

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Senior Managing Consultant
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Amber Cannegieter

Key Account Manager
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Contents

Cover/Disclosures
Summary Statement
Individual Accounts

Accounts included in Statement

0480801	GENERAL FUND
0480803	DEBT SERVICE

Important Messages

MOSIP will be closed on 10/08/2018 for Columbus Day.
MOSIP will be closed on 11/12/2018 for Veterans Day.

CENTER SCHOOL DISTRICT #58
OFFICE OF THE DIRECTOR OF BUSINESS
8701 HOLMES ROAD
KANSAS CITY, MO 64131-2802

Online Access www.mosip.org

Customer Service 1-877-MY-MOSIP

Important Disclosures

Important Disclosures

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management LLC ("PFM") is an investment advisor registered with the Securities and Exchange Commission, and is required to maintain a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

Proxy Voting PFM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

Account Control PFM does not have the authority to withdraw funds from or deposit funds to the custodian. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

Market Value Generally, PFM's market prices are derived from closing bid prices as of the last business day of the month as supplied by ICE Data Services or Bloomberg. Where prices are not available from generally recognized sources the securities are priced using a yield-based matrix system to arrive at an estimated market value. Prices that fall between data points are interpolated. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFM believes the prices to be reliable, the values of the securities do not always represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for money market and TERM funds is contained in the appropriate fund information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented.

Portfolio The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed. Shares of some money market and TERM funds are marketed through representatives of PFM's wholly owned subsidiary, PFM Fund Distributors, Inc. PFM Fund Distributors, Inc. is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Regulator Public Disclosure Hotline at 1-888-289-9999 or at the FINRA Regulation Internet website address www.nasd.com. A brochure describing the FINRA Regulation Public Disclosure Program is also available from the FINRA upon request.

Key Terms and Definitions

Dividends on money market funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratably amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally \$1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed.

Average maturity represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis.

Managed Account A portfolio of investments managed discretely by PFM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian.

Unsettled Trade A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFM within 60 days of receipt. If you have other concerns or questions regarding your account you should contact a member of your client management team or PFM Service Operations at the address below.

PFM Asset Management LLC
Attn: Service Operations
213 Market Street
Harrisburg, PA 17101

Consolidated Summary Statement

Center School District #58

Portfolio Summary

Portfolio Holdings	Cash Dividends and Income	Closing Market Value	Current Yield
MOSIP	9,717.50	5,080,944.49	2.00 %
Total	\$9,717.50	\$5,080,944.49	

Investment Allocation

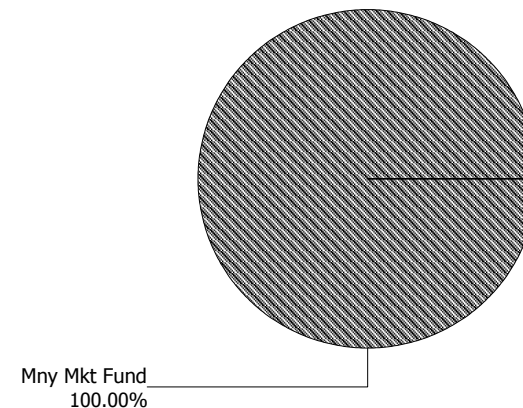
Investment Type	Closing Market Value	Percent
Money Market Mutual Fund	5,080,944.49	100.00
Total	\$5,080,944.49	100.00%

Maturity Distribution (Fixed Income Holdings)

Portfolio Holdings	Closing Market Value	Percent
Under 30 days	5,080,944.49	100.00
31 to 60 days	0.00	0.00
61 to 90 days	0.00	0.00
91 to 180 days	0.00	0.00
181 days to 1 year	0.00	0.00
1 to 2 years	0.00	0.00
2 to 3 years	0.00	0.00
3 to 4 years	0.00	0.00
4 to 5 years	0.00	0.00
Over 5 years	0.00	0.00
Total	\$5,080,944.49	100.00%

Weighted Average Days to Maturity **1**

Sector Allocation



Account Statement

Consolidated Summary Statement

For the Month Ending **September 30, 2018**

Center School District #58

Account Number	Account Name	Opening Market Value	Purchases / Deposits	Redemptions / Sales / Maturities	Unsettled Trades	Change in Value	Closing Market Value	Cash Dividends and Income
0480801	GENERAL FUND	3,351,327.83	717,952.15	(1,500,000.00)	0.00	0.00	2,569,279.98	5,167.14
0480803	DEBT SERVICE	2,903,116.15	4,550.36	(396,002.00)	0.00	0.00	2,511,664.51	4,550.36
Total		\$6,254,443.98	\$722,502.51	(\$1,896,002.00)	\$0.00	\$0.00	\$5,080,944.49	\$9,717.50

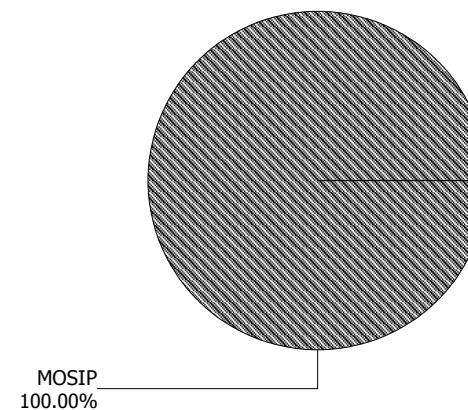
Account Statement - Transaction Summary

For the Month Ending **September 30, 2018**

Center School District #58 - GENERAL FUND - 0480801

MOSIP	
Opening Market Value	3,351,327.83
Purchases	717,952.15
Redemptions	(1,500,000.00)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$2,569,279.98
Cash Dividends and Income	5,167.14

Asset Summary		
	September 30, 2018	August 31, 2018
MOSIP	2,569,279.98	3,351,327.83
Total	\$2,569,279.98	\$3,351,327.83
Asset Allocation		



Account Statement

For the Month Ending **September 30, 2018**

Center School District #58 - GENERAL FUND - 0480801

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MOSIP					
Opening Balance					3,351,327.83
09/06/18	09/06/18	Purchase - ACH Credit	1.00	82.74	3,351,410.57
09/14/18	09/14/18	Purchase - ACH Credit	1.00	34,302.78	3,385,713.35
09/21/18	09/21/18	Purchase - State Funds	1.00	197,045.23	3,582,758.58
09/24/18	09/24/18	Redemption - Wire Redemption	1.00	(1,500,000.00)	2,082,758.58
09/24/18	09/24/18	Transfer from 0480803	1.00	396,002.00	2,478,760.58
09/26/18	09/26/18	Purchase - ACH Credit	1.00	85,352.26	2,564,112.84
09/28/18	10/01/18	Accrual Income Div Reinvestment - Distributions	1.00	5,167.14	2,569,279.98

Closing Balance **2,569,279.98**

	Month of September	Fiscal YTD July-September		
Opening Balance	3,351,327.83	87,561.44	Closing Balance	2,569,279.98
Purchases	717,952.15	9,981,718.54	Average Monthly Balance	3,193,659.32
Redemptions (Excl. Checks)	(1,500,000.00)	(7,500,000.00)	Monthly Distribution Yield	1.97%
Check Disbursements	0.00	0.00		
Closing Balance	2,569,279.98	2,569,279.98		
Cash Dividends and Income	5,167.14	11,034.99		

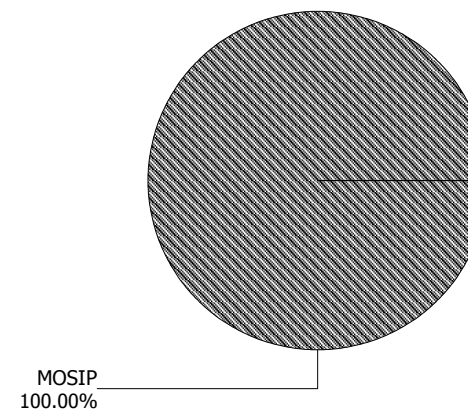
Account Statement - Transaction Summary

For the Month Ending **September 30, 2018**

Center School District #58 - DEBT SERVICE - 0480803

MOSIP	
Opening Market Value	2,903,116.15
Purchases	4,550.36
Redemptions	(396,002.00)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$2,511,664.51
Cash Dividends and Income	4,550.36

Asset Summary		
	September 30, 2018	August 31, 2018
MOSIP	2,511,664.51	2,903,116.15
Total	\$2,511,664.51	\$2,903,116.15
Asset Allocation		



Account Statement

For the Month Ending **September 30, 2018**

Center School District #58 - DEBT SERVICE - 0480803

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MOSIP					
Opening Balance					2,903,116.15
09/24/18	09/24/18	Transfer to 0480801	1.00	(396,002.00)	2,507,114.15
09/28/18	10/01/18	Accrual Income Div Reinvestment - Distributions	1.00	4,550.36	2,511,664.51
Closing Balance					2,511,664.51

	Month of September	Fiscal YTD July-September		
Opening Balance	2,903,116.15	3,683,775.20	Closing Balance	2,511,664.51
Purchases	4,550.36	15,895.31	Average Monthly Balance	2,811,170.72
Redemptions (Excl. Checks)	(396,002.00)	(1,188,006.00)	Monthly Distribution Yield	1.97%
Check Disbursements	0.00	0.00		
Closing Balance	2,511,664.51	2,511,664.51		
Cash Dividends and Income	4,550.36	15,895.31		

District Operating Revenue Recap as of 9/30/18 compared to 9/30/17

	2018-2019	2018-2019	2018-2019	2017-2018	2019 / 2018	2017-2018	2018-2019
REVENUE	Preliminary	Revised	Actual Revenue	Actual Revenue	Actual Revenue	% Received	% Received
SOURCE	Budget	Budget	Received	Received	Variance	To Revised Budget	To Revised Budget
LOCAL	28,830,832	28,830,832	1,265,678	1,288,432	(22,754)	4.6%	4.4%
INTERMEDIATE	682,488	661,836	219,717	240,659	(20,942)	30.2%	33.2%
STATE	5,680,111	5,623,084	1,081,651	1,071,219	10,432	19.6%	19.2%
FEDERAL	4,366,423	4,186,522	206,011	642,971	(436,960)	15.2%	4.9%
NON-CURRENT	100,000	100,000	-	40,471	(40,471)	0.0%	0.0%
OTHER LEA'S	-	-	-	-	-	0.0%	0.0%
TOTAL	39,659,854	39,402,274	2,773,057	3,283,752	(510,695)	8.6%	7.0%

District Operating Expenditure Recap by Object Code as of 9/30/18 compared to 9/30/17

Service or commodity obtained as a result of a specific expenditure

	2018-2019	2018-2019	2018-2019	2018-2019	2017-2018	2019 / 2018	2017-2018	2018-2019
EXPENDITURE	Preliminary	Revised	2018-2019	Actual	2017-2018	Actual	Enc / Expenditures	% Enc / Expended
BY CLASS	Budget	Budget	Encumbrances	Expenditures	Encumbrances	Expenditures	Variance	To Revised Budget
SALARIES	22,266,271	22,266,271	18,195,550	4,235,850	16,868,446	4,323,185	1,239,769	98.7%
BENEFITS	6,920,221	6,920,221	5,460,277	1,330,469	5,105,299	1,375,875	309,572	98.7%
PURCHASED SERVICES	8,233,810	7,783,793	49,554	1,519,759	50,546	1,601,585	(82,818)	22.7%
SUPPLIES	2,075,087	2,426,603	75,259	581,786	29,319	849,775	(222,049)	33.6%
CAPITAL OUTLAY	416,550	441,728	9,383	239,282	41,657	631,457	(424,449)	53.0%
LEASE PURCHASE	104,000	104,000	-	7,812	-	8,708	(896)	8.4%
TAX ANTICIPATION	-	-	-	-	-	-	-	0.0%
TOTAL	40,015,939	39,942,616	23,790,023	7,914,959	22,095,266	8,790,585	819,129	78.6%

District Operating Expenditure Recap by Function Code as of 9/30/18 compared to 9/30/17

	2018-2019	2018-2019	2018-2019	2018-2019	2017-2018	2019 / 2018	2017-2018	2018-2019
EXPENDITURE	Preliminary	Revised	2018-2019	Actual	2017-2018	Actual	Enc / Expenditures	% Enc / Expended
BY PROGRAM	Budget	Budget	Encumbrances	Expenditures	Encumbrances	Expenditures	Variance	To Revised Budget
REGULAR INSTRUCTION	14,358,952	14,616,224	11,341,700	2,635,261	10,497,997	2,637,844	841,120	100.1%
SPECIAL EDUCATION	6,582,530	6,361,603	4,352,221	1,040,461	4,274,145	1,200,366	(81,829)	79.3%
STUDENT ACTIVITIES	530,697	597,697	309,471	116,903	287,269	149,899	(10,794)	69.0%
ADULT ED & LITERACY	-	-	-	-	-	-	-	0.0%
OUTSIDE TUITION	816,500	810,570	19,226	191,252	19,250	215,007	(23,779)	23.9%
SUPPORT SERVICES	16,658,362	16,399,757	7,043,900	3,735,493	6,258,140	4,057,596	463,657	67.2%
COMMUNITY SERVICES	960,898	1,048,765	723,504	187,777	748,018	204,566	(41,303)	68.9%
CAPITAL SERVICES	4,000	4,000	-	-	10,449	316,600	(327,049)	39.7%
LEASE PURCHASE	104,000	104,000	-	7,812	-	8,708	(896)	8.4%
TAX ANTICIPATION	-	-	-	-	-	-	-	0.0%
TOTAL	40,015,939	39,942,616	23,790,023	7,914,959	22,095,266	8,790,585	819,129	78.6%

Date: October 14, 2018
To: Dr. Sharon Nibbelink
From: Dr. Michael Weishaar
Subject: First Quarter Fiscal Year Financial Recapitulation

District Operating Fund Balance

Fund Balance as of 7/1/18	\$ 7,314,294
Revenues as of 9/30/18	\$ 2,773,057
Expenditures as of 9/30/18	<u>\$ 7,914,959</u>
Fund Balance as of 9/30/18	\$ 2,172,392
 Fund Balance as of 9/30/17	 \$ 2,934,899

Revenue and Expenditure Detail (by object and function codes) as of 09/30/2018

- See attached Excel spreadsheet

Investments as of 09/30/2018

- See September 30, 2018 MOSIP Statement Summary attachment

Comprehensive School Improvement Plan (CSIP)

Center School District



District Goal #1: Professional Learning Communities



- **Develop and Implement an effective Professional Learning Community (PLC) and collaborative atmosphere to promote student learning.**
 - Provide training and support for effective and collaborative structures through professional development.
 - Engage in weekly collaboration with a focus on clear learning outcomes, common assessment, intervention, and enrichment.
 - Create a school authentically aligned with purposeful pillars.
 - Pillar One: Mission
 - Pillar Two: Vision
 - Pillar Three: Values
 - Pillar Four: Goals

“There is a difference between interest and commitment. When you’ re interested in doing something, you do it only when it is convenient. When you’ re committed to something, you accept no excuses, only results.”

-- Kenneth Blanchard



- Utilize the four critical questions in support of student achievement to frame work around collaboration and data.
 - What do our students need to know?
 - How do we know they understand it?
 - What do we do when they don't understand it?
 - What do we do when they ALREADY understand it?

Multi-Tiered System of Support (MTSS)

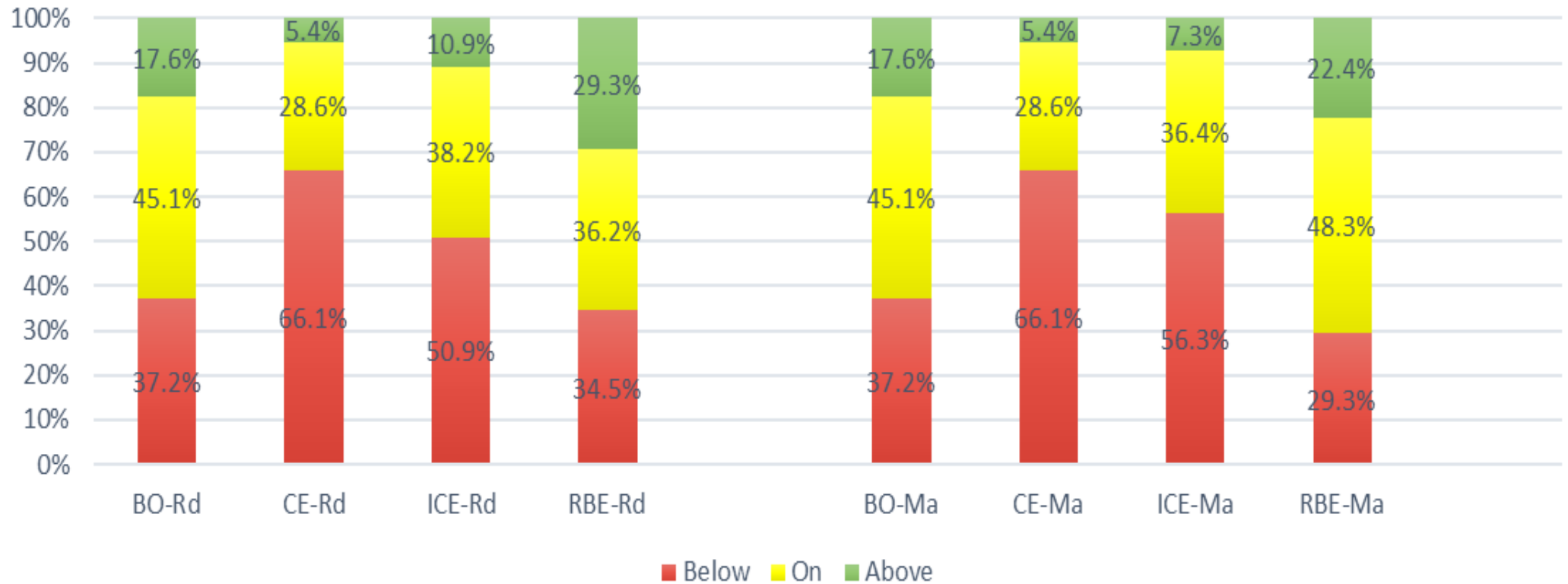


- **Rollout MTSS implementation**
 - K-5 Schools: 2018-2019
 - Middle School: 2019-2020
 - High School and Early Childhood Center: 2020-2021
- Build intervention blocks into all school schedules and implement research-based intervention strategies.
- Provide training for building Data Consult and Problem-Solving Teams.
- Publish an MTSS Operational Manual to support implementation.
- Utilize Aimsweb Plus to screen and progress monitor student growth.

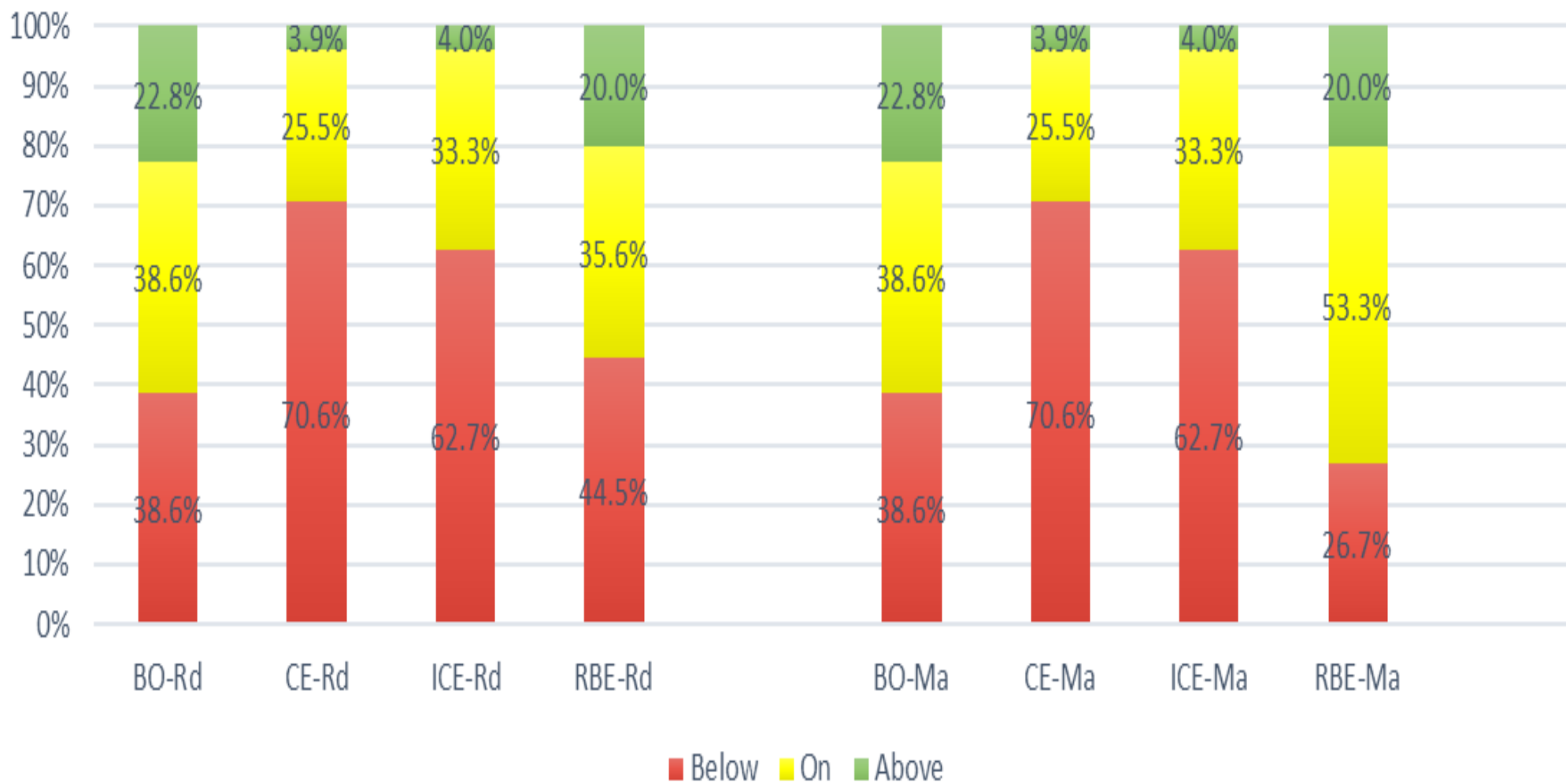
Aimsweb Plus Data (Grade Level)



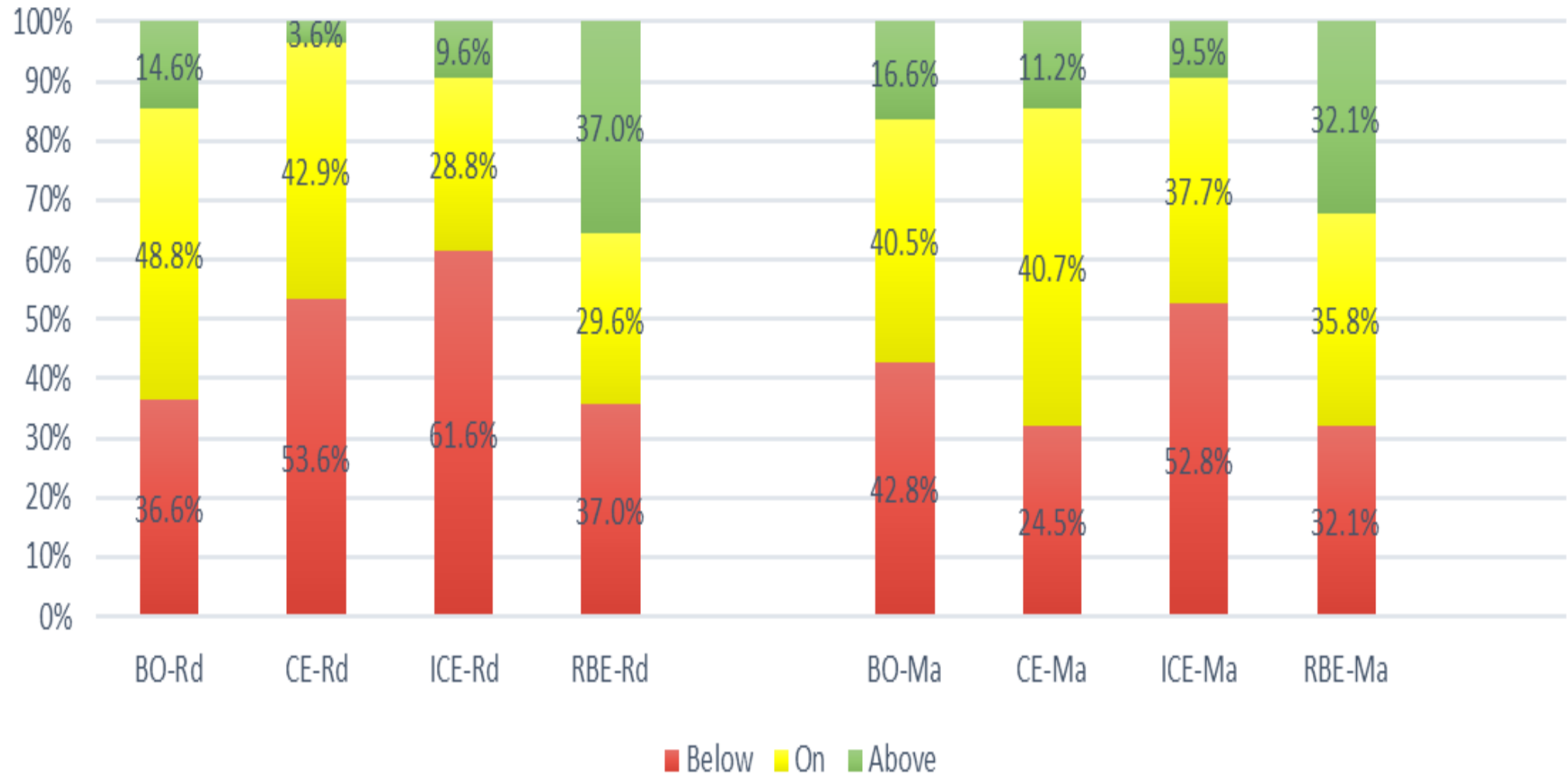
Kindergarten



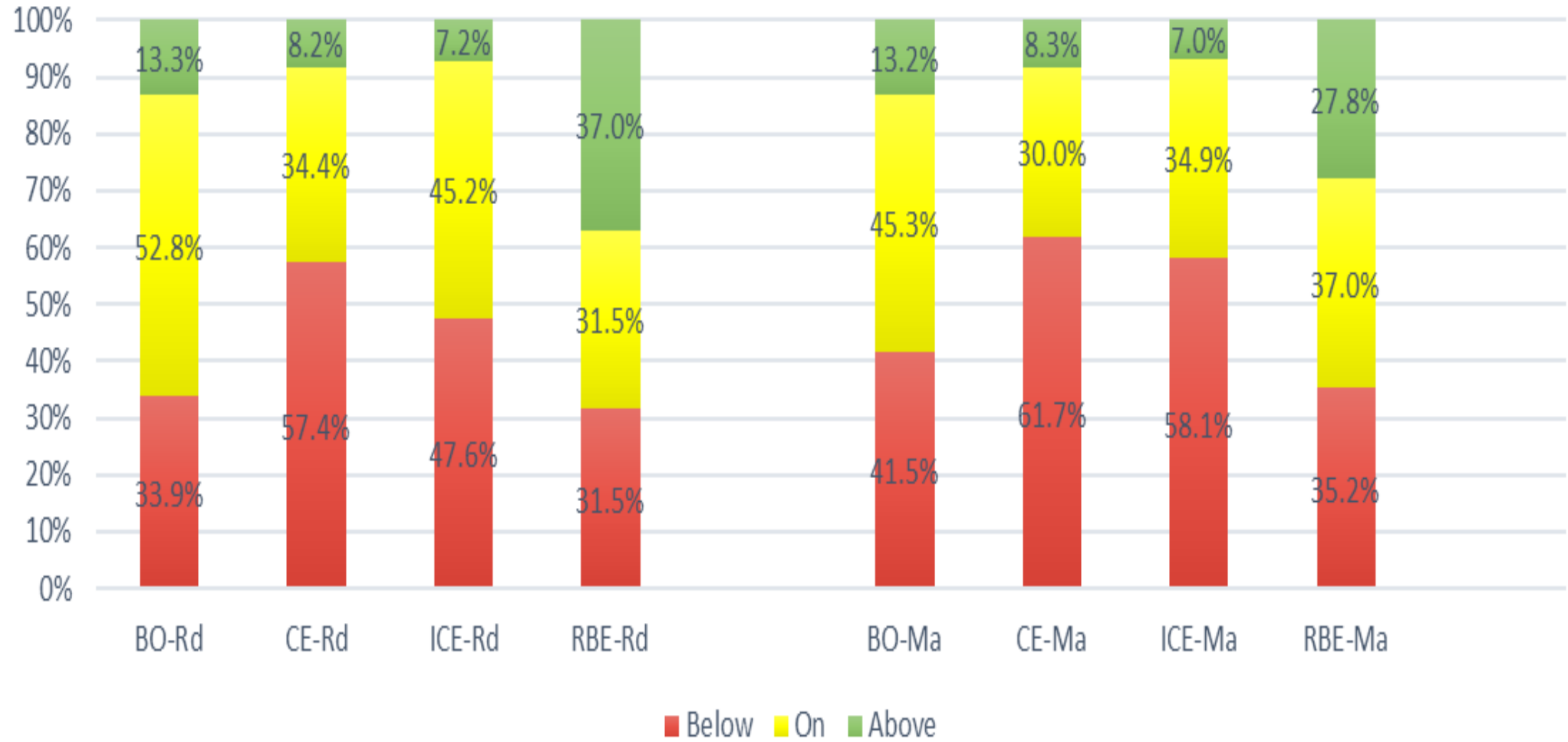
1st Grade



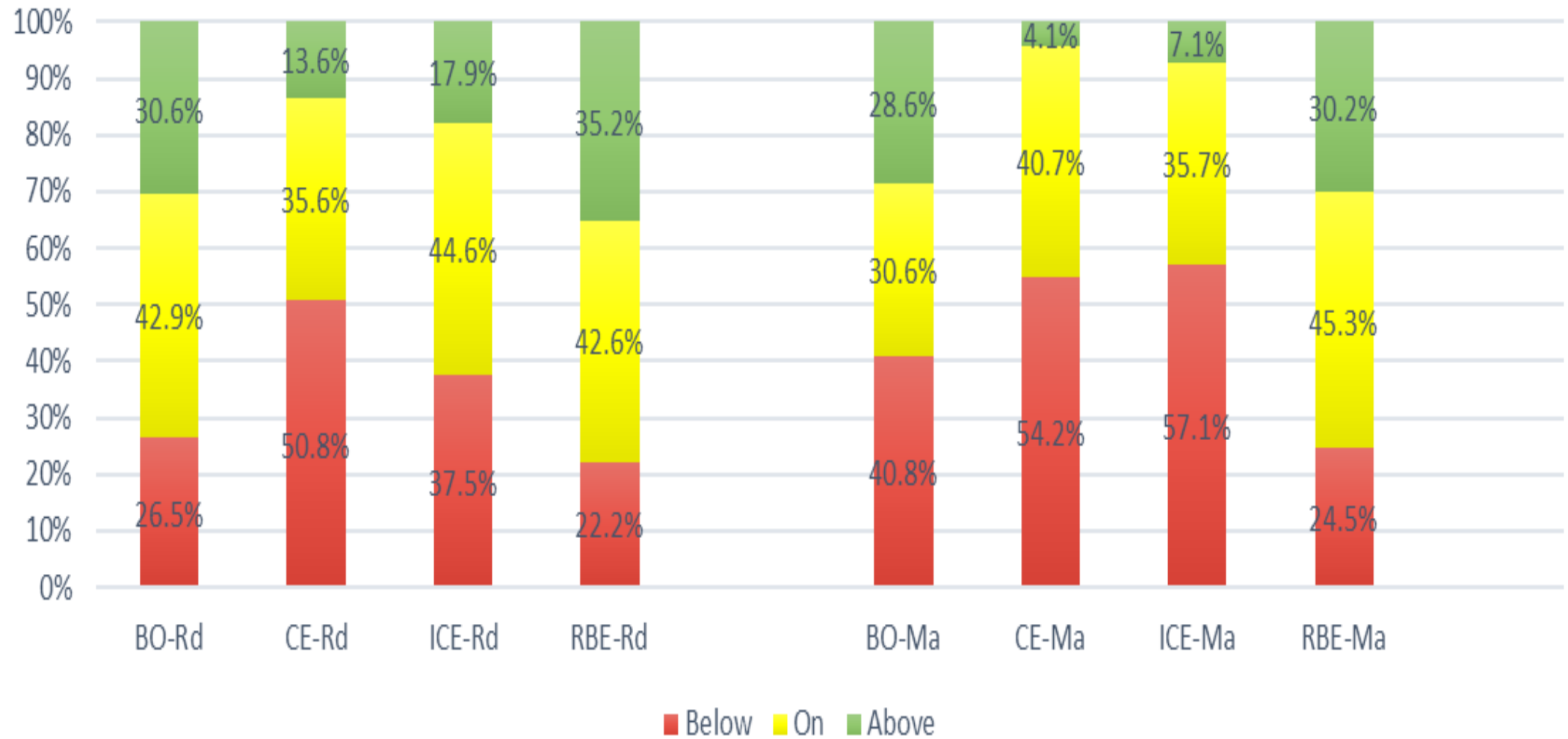
2nd Grade



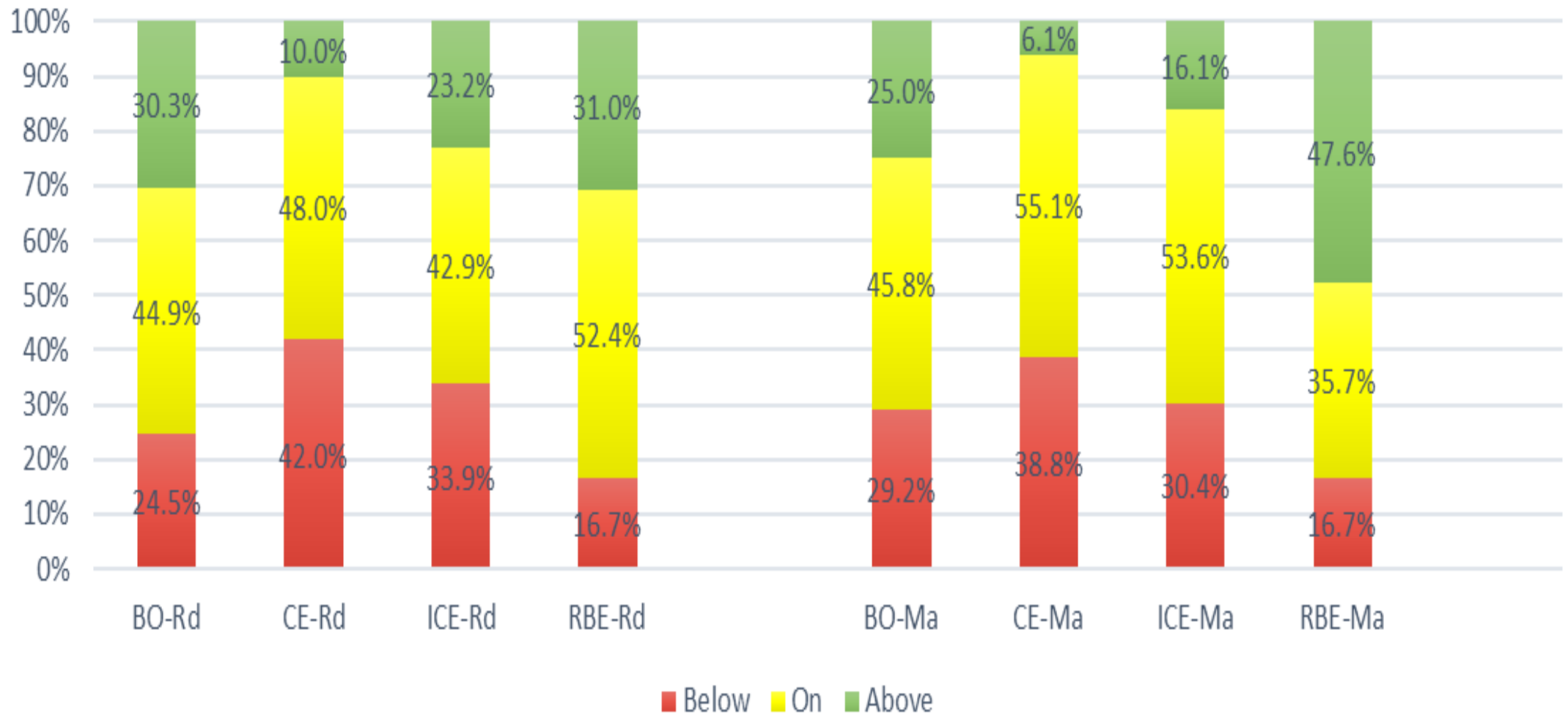
3rd Grade



4th Grade



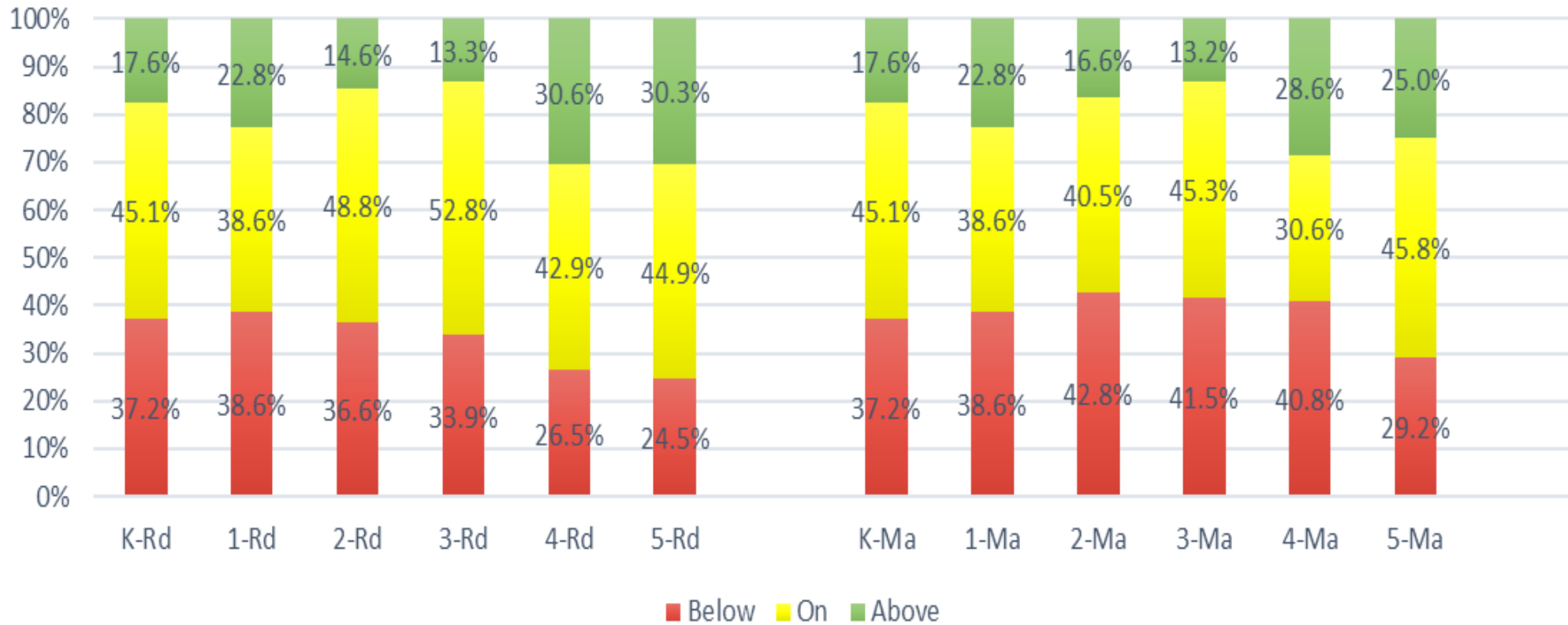
5th Grade



Aimswweb Plus by Building



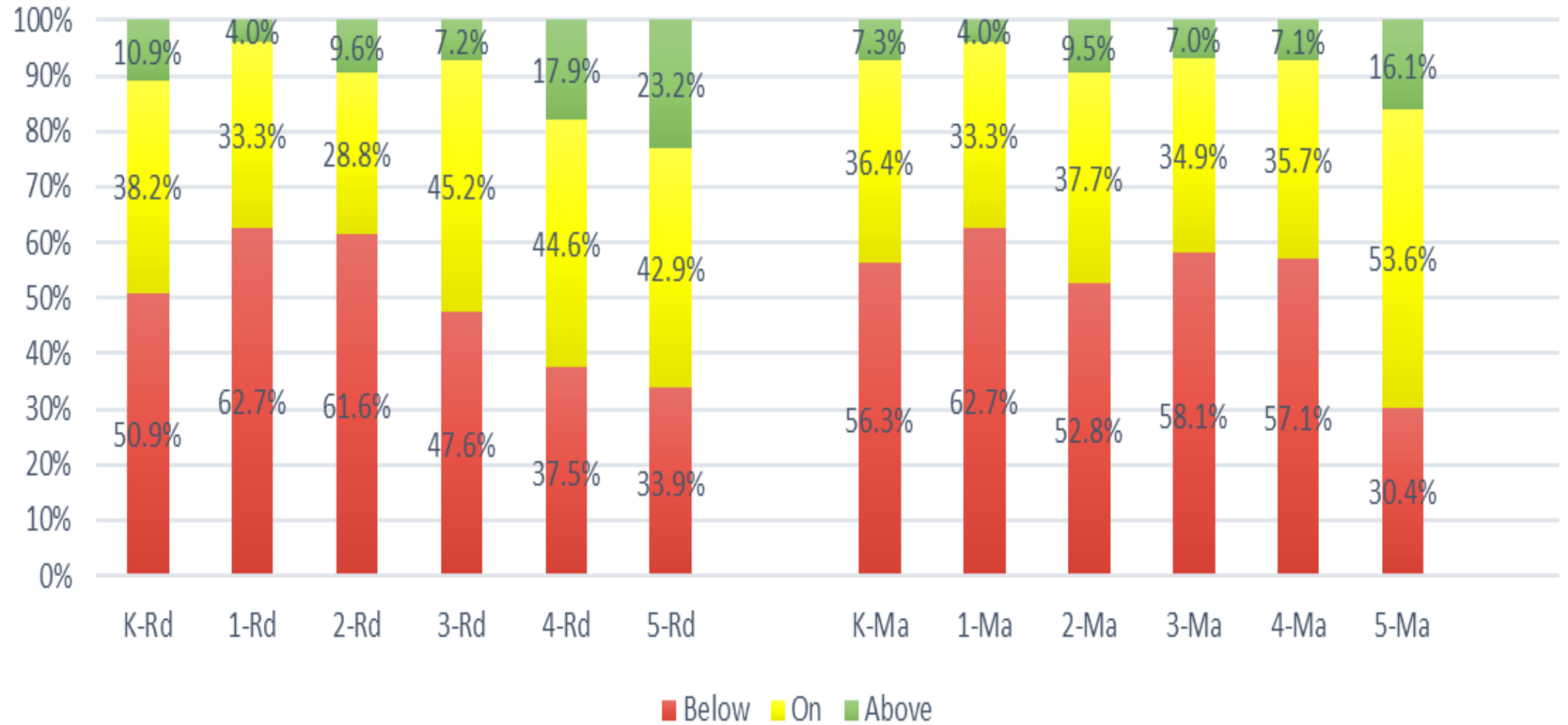
Boone Elementary



Center Elementary



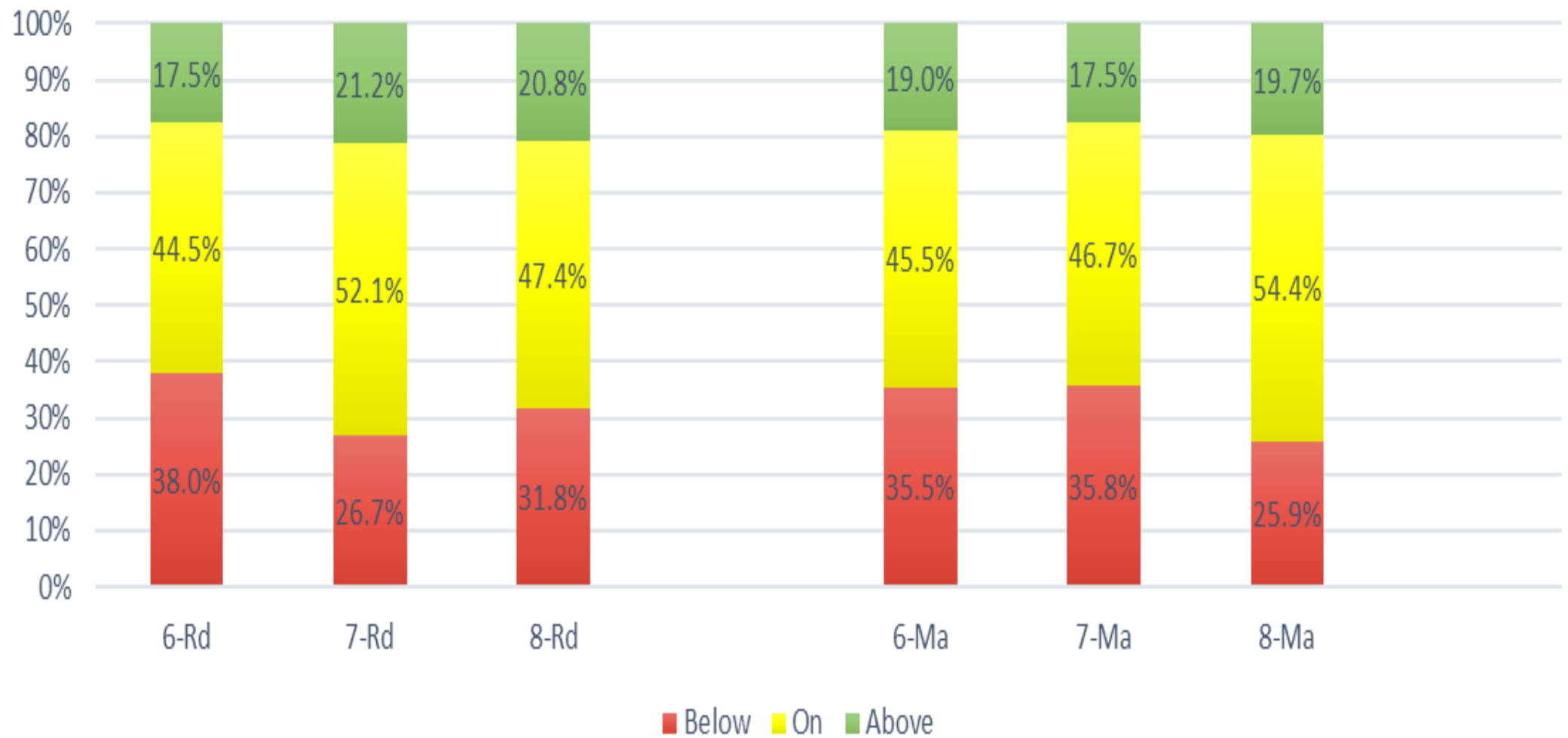
Indian Creek Elementary



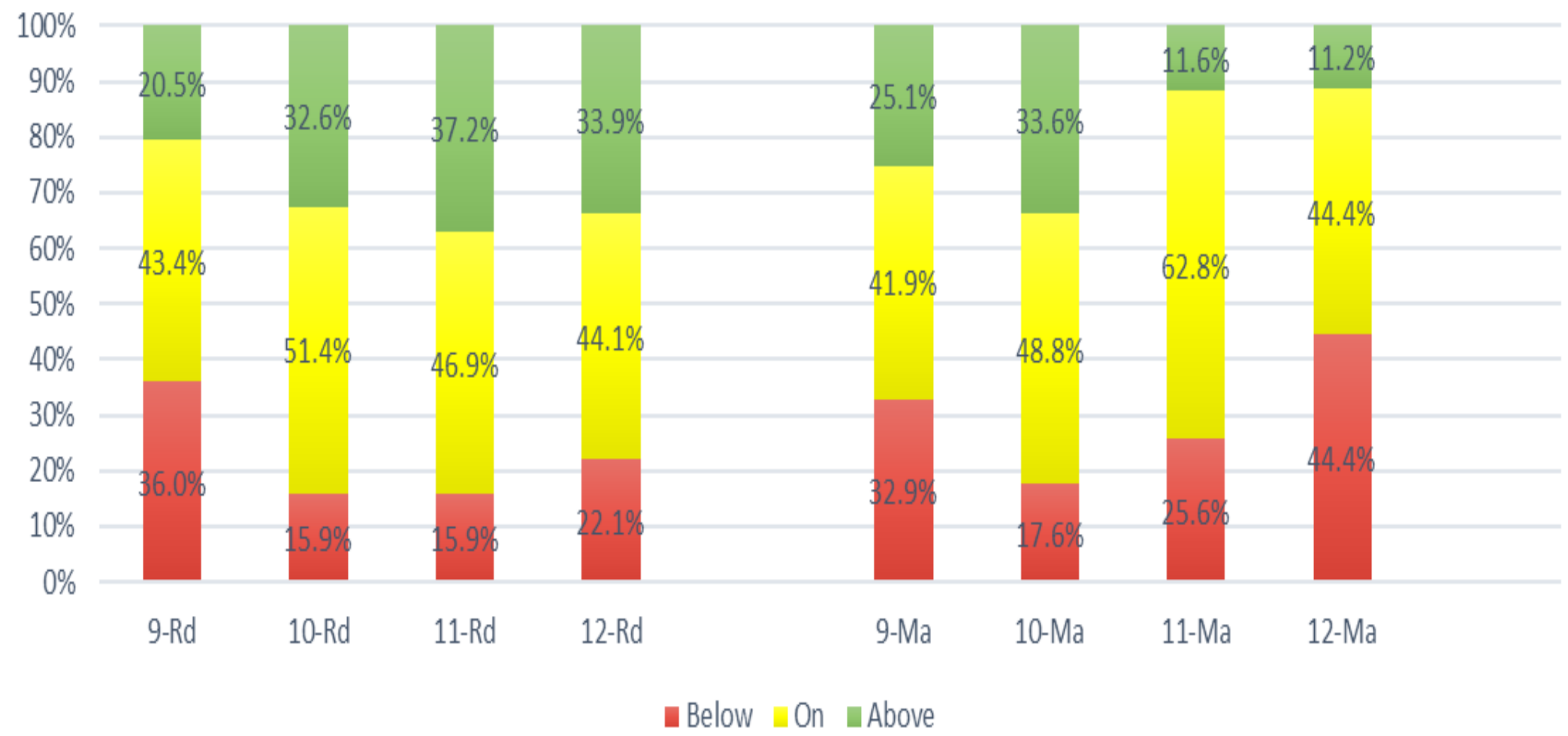
Red Bridge Elementary



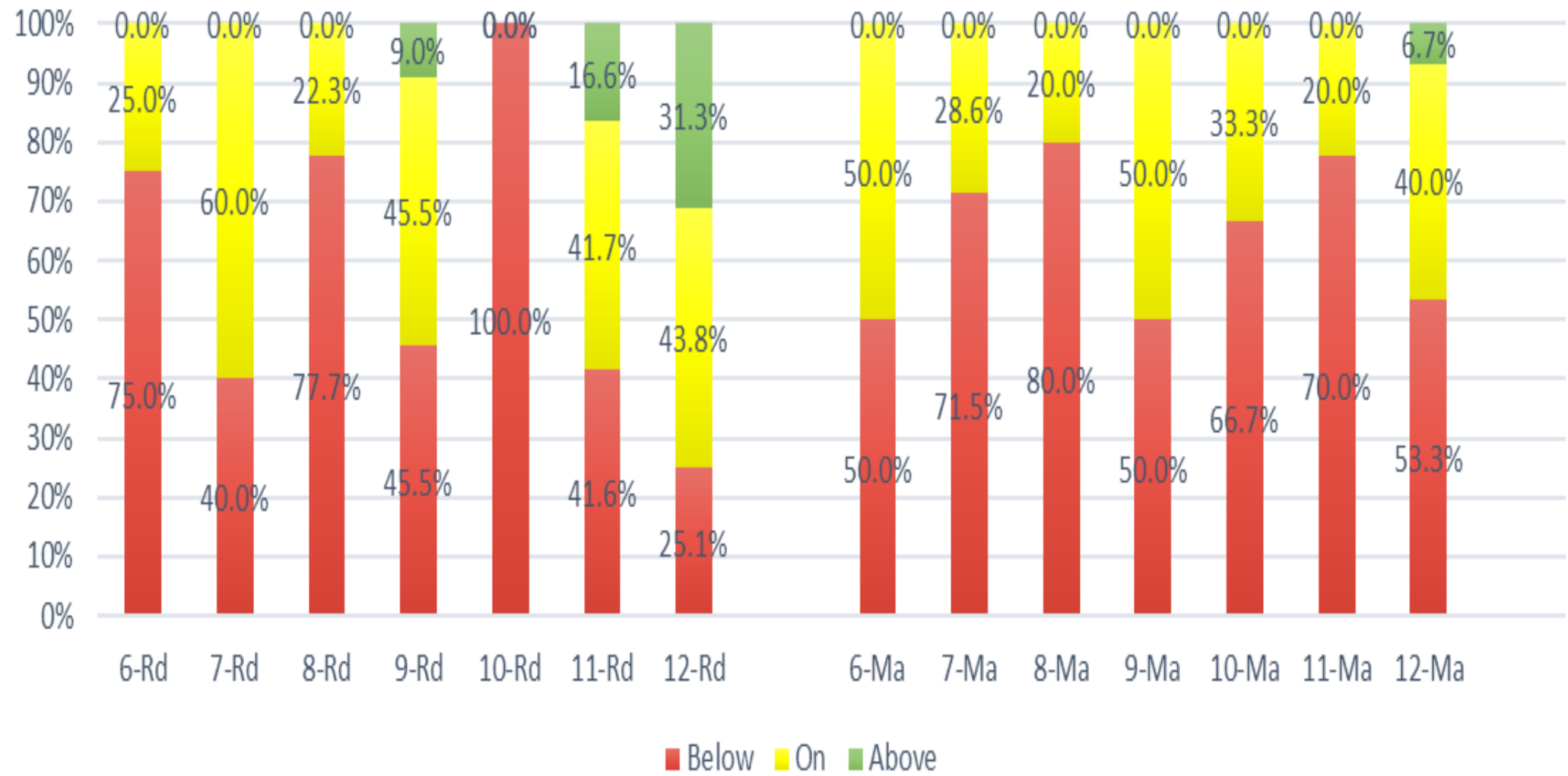
Center Middle School



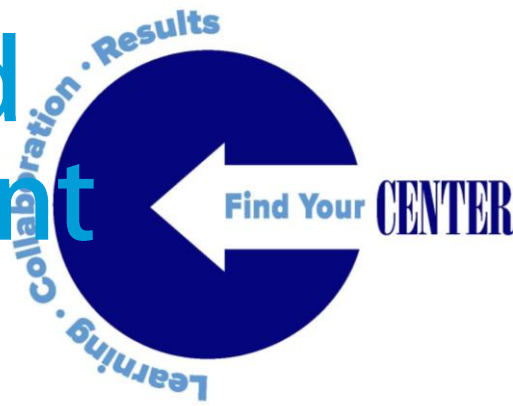
Center High School



Center Alternative School



District Goals #2 and #3: Math and English Language Arts Achievement



- Create and establish Teaching and Learning Coach (TLC) role.
 - Enhance teacher learning and instruction.
 - Lead data discussions and collaborative processes.
- Work with PREP-KC consultants in conjunction with district leadership and TLCs.
 - Conduct grade and course level collaboration days.
 - Conduct academic walk-throughs and provide feedback.
 - Revise and refine benchmarks with a focus on priority standards.
 - Utilize TLCs to provide job-embedded coaching (reduce pull-out days).
 - Conduct data talks utilizing various assessment tools.
 - Align curriculum with evidence-based literacy and numeracy instruction.

“We need to embrace a way of doing business that combines pragmatism, idealism, and the bottom line ---- student achievement.”

-- Michael White



- Implement Literacy Lab Reading Core tutors in Title I elementary schools.
- Adjust instructional practices or supports in order to meet academic achievement through Annual Measurable Achievement Objectives
- Integrate research-based instructional approaches such as personalized learning, project-based learning, and problem-based learning with real-world applications.
- Support staff training in Project-Based Learning.
- Expand the number of Modules in Project Lead the Way LAUNCH for all elementary schools.
- Participate in the KC STEM Alliance to assist building STEM capacity.
- Integrate technology enriched instructional activities and processes.

“Changing our mental models about what we teach, how we teach it, and how we assess students’ learning growth will take some getting used to. Such changes require open-mindedness, flexibility, patience, and courage.”

-- H.H. Jacobs



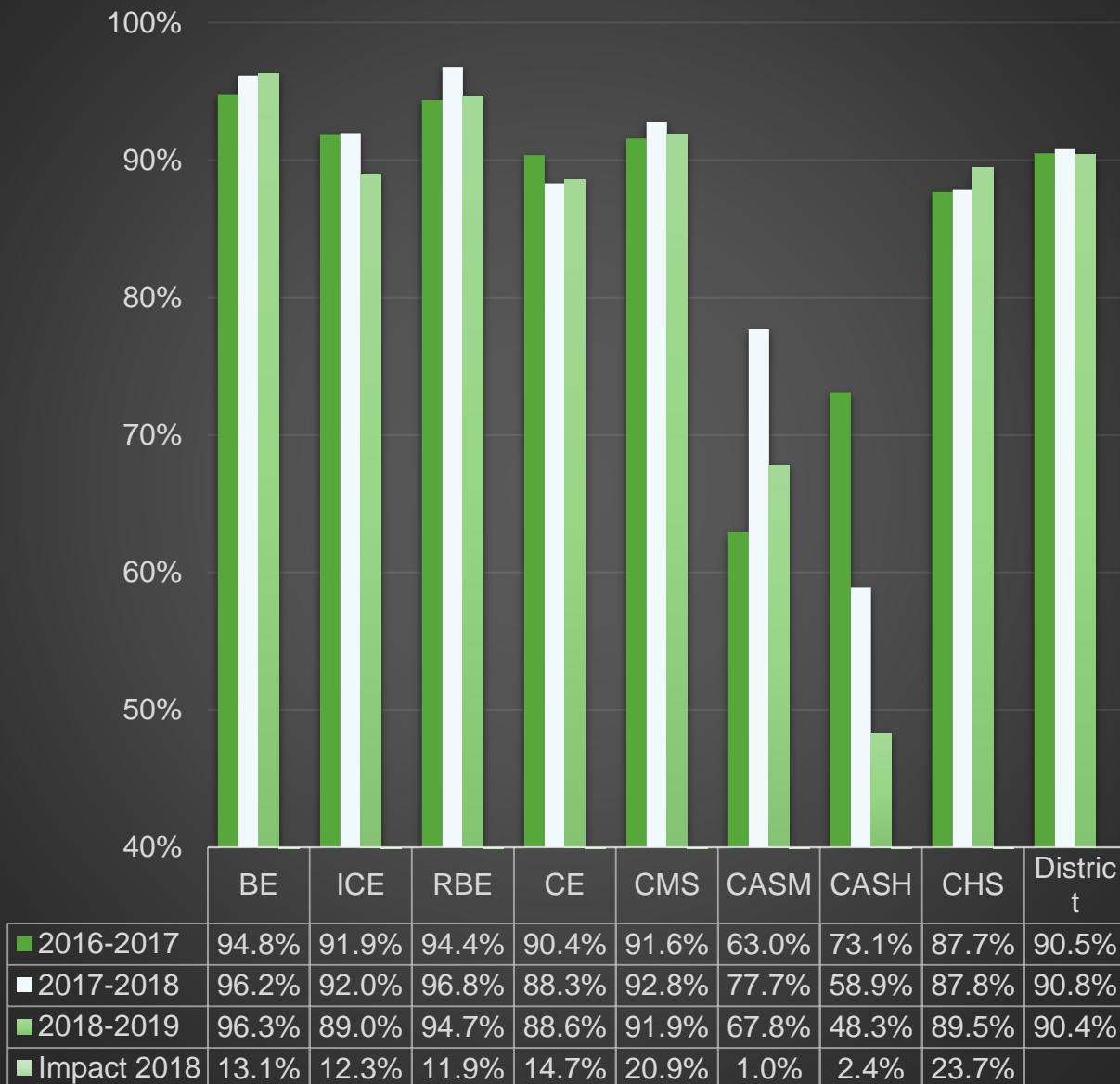
- Explore trades-based internship opportunities with area corporations.
- Provide students with industry-based learning/internship opportunities.
- Expand student participation in career jumping opportunities, college days, internships, and job shadowing.
- Utilize Naviance at middle and high school levels for exploration of interests, careers and post-secondary plans.
- Monitor and support increased enrollment in dual credit, dual enrollment, career and technical pathway courses, early college academics and career internships.
- Build collective responsibility for ACT performance across contents and grade levels.

Attendance Data



**Increase district attendance by 4%
based on DESE attendance guidelines**

Proportional Attendance Comparison 1st Quarter



ATTENDANCE STRATEGIES

- › Monthly building administration attendance meetings
- › Documenting/utilizing tutoring hours when applicable
- › Building incentives for students
- › Social Worker support in every building
- › Attendance contracts
 - Intra-District & Multi-Family

“What makes a collaborative process distinctive is that we are not just looking at student scores, but at the combination of student results, teaching strategies, and leadership support. The essential question is, ‘What can we do tomorrow to help students and teachers achieve their goals?’ Collaborative teams give professionals respect, reinforcement, and feedback – the keys for improved impact on student learning.”

-- Douglas Reeves



- Collaborative Efforts
 - Objectives
 - Lesson Plans
 - Blocks of Instruction
 - Data Team Collaboration
 - Walkthroughs and Feedback
 - *Teach Like a Champion* strategies

District Goal #4: Learning Culture



- Implement School-Wide Positive Behavior Supports/Positive Behavior Intervention Supports.
 - Tier 1 practices continued (to also train support staff)
 - Tier 2 implementation
 - Building Action Plans
 - Summer Training Institute
- Continue the implementation of Center Impact.
- Continue the implementation of Center Friends.

- Revise and refine the Talent Ed teacher evaluation tool.
 - **Indicator 1.2:** Student Engagement in Subject Matter
 - **Indicator 4.1:** Instructional Strategies Leading to Student Engagement through Problem-Solving and Critical Thinking
 - **Indicator 7.3:** Assessment Data to Improve Learning

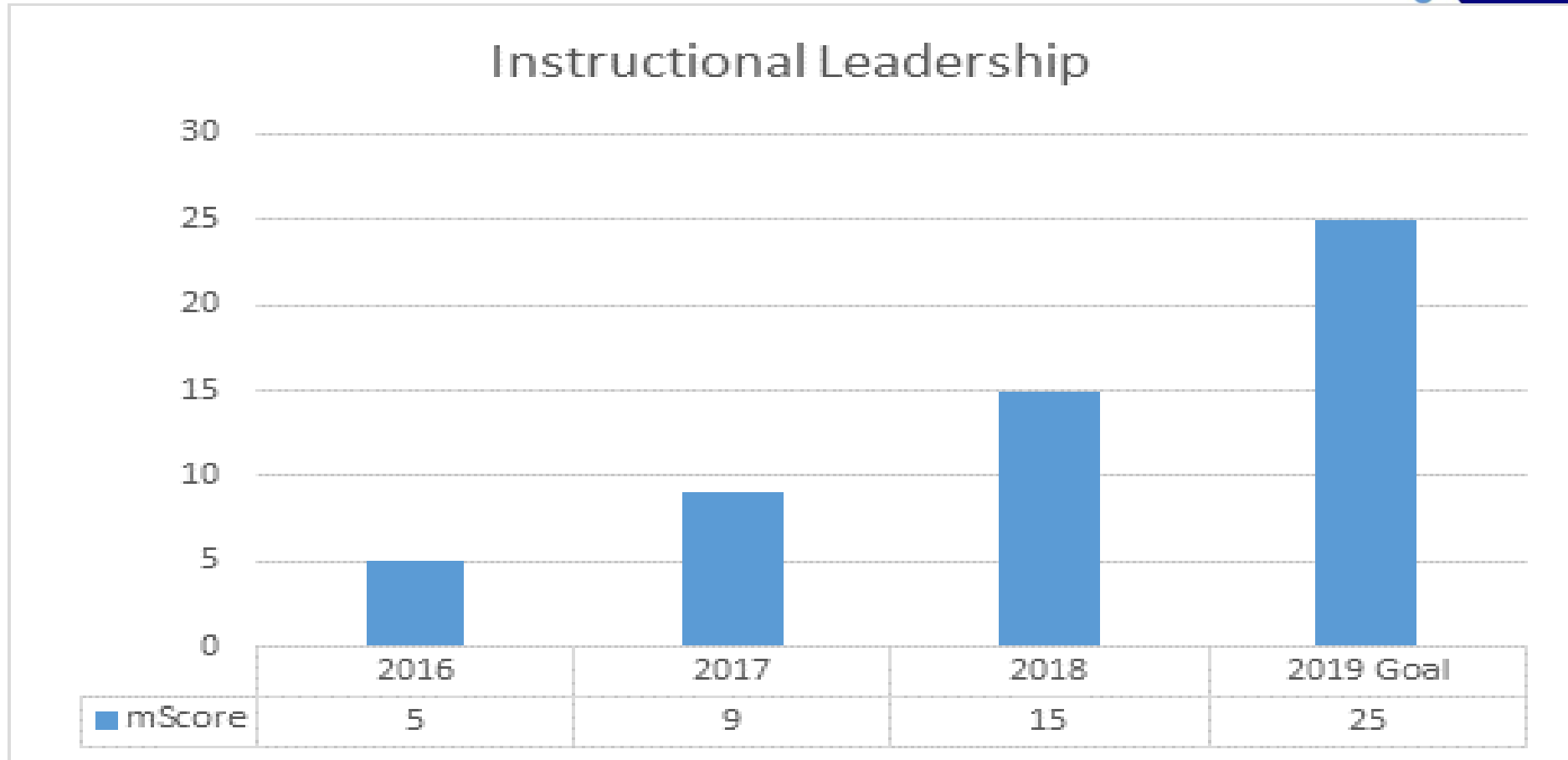
“Leaders strike the match for school-wide cultural change: staff fan the flames.”

-- Kenneth C. Williams



- Investigate the feasibility of providing Universal Pre-School.
 - Investigate funding sources and locations.
 - Assess parent and student interest.
 - Provide a planning year for transition to all day sessions.
- Utilize 5 Essentials Data to inform school improvement efforts.

5 Essentials Data:



Center School District



“The purpose of educational accountability is the improvement of teaching and learning. It is a constructive process in which successful results can be associated with specific teaching and leadership practices so that teachers and leaders can be recognized and their successful practices can be replicated.”

-- Douglas Reeves

Thank you!



Goal #1	District Goal #1	District-Wide Professional Learning Communities					
Bldg Goal/Strategic Plan		Instruct/Implement/Improve our Professional Learning Communities					
Strategies		Action Steps	Date Implemented	In progress	Completed	Person Responsible	Method for Monitoring
Develop and implement an effective Professional Learning Community and collaborative atmosphere to promote student learning.	Identify and implement professional development and collaborative structures to facilitate and support learning.	2018	X			District Level Administration	Meeting Agendas, Notes, PD Opportunities Provided
	Provide training and support for effective structures.	2018	X			District and Building Level Administration	Meeting Agendas, Feedback/ Surveys
	Engage in weekly collaboration focusing on clear learning outcomes, common assessment, intervention, and enrichment.	2018	X			Building Level Administration, Teaching and Learning Coaches, Teachers	Meeting Agendas, PD Opportunities, Feedback/ Surveys, Data
	Revisit and Align Building Mission and Vision statements.	2018	X	2019		Building Level Administration	Monthly Meetings/ Discussion
	Utilize the four critical questions in support of student achievement to frame work around collaboration and data.	2018	X			District and Building Level Administration, Teaching and Learning Coaches, Teachers	Weekly Building Collaboration, Monthly District Meetings, Data,

						Professional Development
Implement a district-wide Multi-Tiered System of Support framework.	Rollout MTSS implementation for K-5 schools in 2018-2019, Middle School 2019-2020, High School and Early Childhood Center in 2020-2021.	2018	X	2021	District and Building Level Administration	Meeting Agendas, Notes, PD Opportunities Provided, MTSS Consultant
	Utilize Aimsweb Plus as the universal screener and progress monitoring tool to accurately identify students at risk of poor learning outcomes or challenging behaviors; monitor progress of interventions.	2018	X		Director of Assessment, Building Level Administration, Teaching and Learning Coaches, Teachers	District Consultant Initial and Follow-up Trainings, Data, Tier Groups
	Build intervention blocks into all school schedules and implement research-based intervention strategies.	2018	X		District and Building Level Administrators, Teaching and Learning Coaches, Teachers	Schedules, Data, Observation Feedback, Consultant Training and Observation
	Provide training for building Data Consult / Problem Solving Teams.	2018	X		District and Building Level Administrators, Teachers	Consultant Schedules/ Training, Power Point/ Agenda

	Publish MTSS Operational Manual to support implementation.	2018	X		District MTSS Committee	Manual, Meeting Agendas
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Goal # 2/3	District Goal #2/3	ELA and Math Achievement				
Bldg Goal/Strategic Plan		Every student demonstrates learning and growth in English Language Arts and Math				
Strategies	Action Steps	Date Implemented	In progress	Completed	Person Responsible	Method for Monitoring
Create and establish Teaching and Learning Coach roles to enhance teacher learning and instruction.	Work with consultants through PREP-KC to conduct grade and course level collaboration days in conjunction with district leadership and TLCs.	2018	X		Office of Academic Services	Calendar, Agenda, Resources/ Materials, Prep-KC Consultant
	Conduct academic walk-throughs and provide feedback to teachers.	2018	X		District and Building Level Administrators, Teaching and Learning Coaches	Talent Ed Documentation, Individual Feedback, Meetings/ Notes
	Revise and refine math benchmarks through teacher collaboration, with a focus on priority standards for assessment.	2018	X	2019	Office of Academic Services, Teaching and Learning Coaches, Teachers	Calendar, Agenda, Resources / Materials, Prep-KC Consultants

	Reduce the number of pull-out days and utilize TLCs to provide job-embedded coaching on content and processes.	2018	X		Executive Director of Academic Services, Teaching and Learning Coaches	Calendar, Professional Development Opportunities (in district), Weekly TLC Meetings and Training
	Conduct data talks with principals and teachers on various assessment tools.	2018	X		District Level Administration	Monthly Meetings, Agendas, Consultant Training, Data
	Support teachers with alignment of curriculum with evidence-based literacy and numeracy instruction and developmentally appropriate assessment.	2018	X		Office of Academic Services, Building Level Administrators, Teaching and Learning Coaches	Curriculum Audit, Observations and Feedback, Prep-KC Work, Professional Development
Integrate research-based instructional approaches such as personalized learning, project-based learning, and problem-based learning with real-world applications.	Provide professional development with project-based learning, (BIE and CEC models).	2017	X		Office of Academic Services, Building Administration	PBL Unit Work, Buck Institute Professional Development Opportunities, District Learning Opportunities

	Provide collaboration, coaching and feedback for implementing approaches.	2018	X		Office of Academic Services, Building Administration, Teaching and Learning Coaches, Teachers	Buck Institute Learning Opportunities, District and Building Collaboration Time
Integrate technology enriched instructional activities and processes.	Updated 1-to-1 laptops at the high school level and Chromebooks at the middle school level.	2018	X		District Level Administration, Director of Technology/ Department	Building Level Administration, Teachers, Student Technology Checks
	Provide teachers with input through coaching on embedding transformational technology into instruction.	2017	X		Technology Department, Teaching and Learning Coaches	Collaboration Time, District Technology Professional Development Opportunities, Instructional Walks
	Increase technology access at the elementary level - Chromebooks and iPads to provide 1:2 ratio.	2018	X		Technology Department	Collaboration Time, District Technology Professional Development, Instructional Walks

	Train Teaching and Learning Coaches in key technology strategies and programs to widen the teacher access to support.	2018	X		Executive Director of Academic Services, Director of Technology	Monthly Meeting Agendas and Training Opportunities, Consultant Training
Implement Literacy Lab Reading Core tutors in Title I elementary schools	Train Internal Coaches in the Reading Core process and research-based interventions.	2018	X		Executive Director of Academic Services	Literacy Lab Formalized Training and Review
	Locate tutoring spaces in each of the Literacy Lab schools.	2018	X		Building Administrators, Literacy Lab Coaches	Administrator Check and Observation
	Orient teachers to the identification of students, logistics of tutoring sessions, and progress monitoring processes.	2018	X		Building Administrators, Literacy Lab Coaches, Teaching and Learning Coaches	Collaboration Time, Meeting Agenda/Notes, Information Provided to Teachers, Data
	Work with Literacy Lab Lead Coach to implement and monitor progress	2018	X		Building Administration, Teaching and Learning Coaches	Collaboration Time, Meeting Agendas/Notes, Data

Build collective responsibility for ACT performance across contents and grade levels.	Tie district common quarterly assessments to ACT learning objectives.	2017	X		Office of Academic Services, Building Administration, Teaching and Learning Coaches, Teachers	Collaboration, Scheduling of Courses, Data, ACT test-taking opportunities
	Focus on college and post-secondary preparation K-12	2018	X		District and Building Level Administration, Teaching and Learning Coaches, Teachers	Professional Development, Collaboration, Courses, Projects-Based Learning, Project Lead the Way, Dual Credit
	Focus instruction on higher-level thinking and problem-solving K-12.	2017	X		District and Building Level Administration, Teaching and Learning Coaches, Teachers	Talent Ed Evaluation System, Collaboration, Professional Development Opportunities
	Maintain a high rate of attendance at all schools K-12.	2018	X		Director of College and Career Readiness, Building Administrators	Monthly Attendance Meetings, Attendance Reports and Incentives

	Communicate major influences for improving ACT performance with parents.	2018	X		Building Administration and Counselors	Letters and ACT Documents, Counselor Visits
	Conduct a super test day for grades 9-12 to provide pre-test information and provide ACT-like testing experience; consolidate College and Career Readiness pre-testing to 1 day.	2017	X		Director of Assessment, Director of College and Career Readiness, Building Administration and Counselors	Super Test Day Documentation, Calendar Date, Agenda, Data
	Utilize released EXPLORE test in grade 8 to provide high school readiness information and planning.	2017	X		Director of Assessment, Building Administration and Counselors	EXPLORE Test Information and Data, Calendar Date
	Administer ACT on site to target group of students in grades 11 - 12.	2017	X		Building Administration, Counselors	ACT Scheduled Date and Proctors, Data
	Provide training and on-site testing for ACT Work Keys.	2017	X		Building Administration, Counselors	ACT Work Keys Scheduled Date, Data
Adjust instructional practices or supports in order to meet AMAO3. – Academic Achievement	Provide additional after school tutoring for targeted ELL students with bus transportation home.	2017	X		Director of ELL, Building Administrators, ELL tutors	Calendar of Tutoring, Lesson Plans, Data

	Provide ELL summer school support for middle and elementary school students.	2017	X		Director of ELL, Building Administrator, ELL teacher	Summer School Listing, Syllabus or Lesson Plans, Data
	ELL teacher provides push-in services in order to increase level of support.	2017	X		Building Administrators, ELL Teacher	Teacher/ Building Schedule
	Provide professional development opportunities for ELL and general education staff to support academic achievement of ELL students.	2017	X		Director of ELL, Administration, Teachers	District and Off-Campus Professional Development Opportunities
	Study current research around language acquisition in early childhood and implications for the ELL program.	2018	X		Early Childhood Center Administrator/ Teachers/ ELL Representative	Study Group Agenda/Notes, Schedule
Support additional staff training in Project-Based Learning.	Provide opportunities for staff to visit schools implementing PBL effectively.	2018	X		Office of Academic Services, Building Administration	Documentation of School Visits, Building Documentation of Shared Information with Staff
	Participate in Career Education Consortium PBL training for secondary teachers	2017	X		Director of College and Career Readiness,	PBL Lessons, Training Dates, Company Contract, Data

	Provide Buck Institute summer training for additional staff and administration in-district (BIE)	2018		X	Secondary Building Administration Director of College and Career Readiness	Buck Institute Agenda, Staff Sign-In Sheets, Resources and Materials
Continue to participate in the KC STEM Alliance Workshop to assist in building STEM capacity.	Send staff leaders K-12 to workshop opportunities.	2018	X		Director of College and Career Readiness	KC STEM Alliance Professional Development Opportunities, Roster of Attendees
	Develop District K-12 STEM education continuum plan	2018	X		Director of College and Career Readiness, Office of Academic Services	Continuum Plan Outline, Alignment and Documentation
Provide students with industry-based learning /internship opportunities at Cerner.	Work in collaboration with PREP-KC to create a dual credit Computer Programming course at Cerner.	2018	X		Director of College and Career Readiness, Building Administration	Building Schedule, Partnership with Cerner, Student Work

	Students completing the Cerner dual credit course participate in Cerner Scholars internship program second semester	2018	X		Director of College and Career Readiness, Building Administration	Building Schedule, Partnership with Cerner, Student Completion List
Explore trades-based internship opportunities with area corporations.	Work with local industry partners to create authentic learning opportunities / internships	2018	X		Director of College and Career Readiness, Building Administration	Meeting Dates, Collaboration, Agendas, Scholarships
Students will utilize Naviance at the middle and high school levels to assist students in exploring interests, careers and post-secondary plans (DESE personal plan of study).	Provide staff training on Naviance	2018	X		Director of College and Career Readiness, Building Administration	Date and Agenda of Meeting/ Training
	Implement program with teachers and students	2018	X		Building Administrators	Schedules, Courses and Opportunities Provided
Expand student participation in career jumping opportunities, college days, internships, job shadowing to middle school students.	Schools provide career jumping days, college days, and job shadow days through partnership with PREP-KC and other community businesses.	2018	X		Director of College and Career Readiness. Building Administration	PREP-KC and Community Business Opportunities, Partnerships, Timelines
	Create internship pipelines through Center Professional Studies program, MO Innovations Campus, area	2018	X		Director of College and Career Readiness,	List and Documentation of Programs and Internships,

	business partners, and current career education courses				Director of Public Relations, Building Administration	Meeting Documentation
Increase district attendance by 4% (unless otherwise noted) based on DESE attendance guidelines.	Increase tutoring opportunities to recoup into the average daily attendance where applicable	2018	X		Building Administration, Teachers	Tutoring Schedules, Attendance Data
	Conduct individual monthly meetings with building administration to go over past/present attendance data	2018	X		Director of Career and College Readiness, Building Administration	Monthly Meeting Dates and Notes, Incentives, Data on Attendance
	Create building attendance teams to address attendance needs/concerns	2018	X		Building Administration	Building Team Roster, Attendance Meeting Agendas, Attendance Data
	Utilize social workers at each building to help with chronic student absences and truancy court	2018	X		Director of Family and Student Services, Building Administration	Correspondence with Families, Attendance Meetings

	Create attendance incentives to assist in encouraging/rewarding positive attendance	2018	X		Building Administration	List of Incentives, Attendance Meeting Notation, Attendance Data
	Utilize mentors to help encourage and support the importance of daily attendance	2017	X		Building Administration	Assignment of Mentors, Scheduled Meetings, Attendance Data
	Center Impact/Center Friends	2017	X		Director of Public Relations, Building Principals	Schedule of Meetings, Training Opportunities, Data
Expand the Number of Modules for Project Lead The Way-LAUNCH in all elementary schools	Provide additional Lead Teacher training	2018	X		Office of Academic Services	Schedule, Agenda and Expectations of training
	Provide site level training for new staff at buildings in implementation grade levels	2018	X		Office of Academic Services, Teaching and Learning Coaches	Schedule and Agenda of training

	Investigate additional funding sources for LAUNCH modules, supplies and equipment	2018	X		Director of Career and College Readiness	Possible Resources and Funding Information
	Provide a summer STEM opportunity for elementary students	2018	X		Office of Academic Services	Summer listing of STEM Opportunity
	Expand access to additional LAUNCH modules	2018	X		Director of Career and College Readiness	Listing of modules provided and when provided
	Send Gateway to Technology teacher to additional training for new curriculum modules	2017	X		Office of Academic Services	Professional Learning Opportunity Training
	Investigate grant opportunities to support new material purchases	2018	X		Grant Writing Coordinator, District Level Administrators	List of Possible Grant Opportunities Investigated
	Provide Robotics extra-curricular opportunities at CMS	2018	X		Director of College and Career Readiness, Building Administration	List of Opportunities Provided, Data
Monitor and support increased enrollment in dual credit, dual enrollment, career and technical	Streamline on-site career program pathways courses to increase number of completers	2018	X		Director of College and Career	Documentation of pathways courses, Data

pathway courses, early college academics, and career internships.	in a program and increase TSA and IRC opportunities				Readiness, Building Administration	
	Increase dual enrollment and IRC opportunities for students at Center Alternative School (CAS)	2018	X		Office of Academic Services, Building Administration	List of Student Numbers and Classes Offered at CAS

Goal #4	District Goal #4	Learning Culture					
Bldg Goal/Strategic Plan		All staff data indicates an improved learning culture					
Strategies		Action Steps	Date Implemented	In progress	Completed	Person Responsible	Method for Monitoring
Investigate the feasibility of providing Universal Pre-School.	Investigate funding sources and locations	2018	X			Superintendent, Early Childhood Administrator	Meeting Agendas, Articles, Resources, Locations
	Assess parent and student interest	2018	X			Superintendent, Director of Public Relations	Surveys, Parent Feedback
	Provide planning year for transition to all day sessions	2018	X			Superintendent, Early Childhood Administrator	Scheduling, Enrollment, Data
Continue to implement Center Impact program at CHS.	Work with community partners and volunteers to mentor high school students	2017	X			Director of Public Relations,	Schedule of Meetings, Training

					Building Principals	Opportunities, Data
Continue to implement Center Friends volunteer program.	Recruit and train new volunteers	2017	X		Director of Public Relations, Building Principals	Schedule of Meetings, Training Opportunities
	Celebrate volunteers at Center Friends Luncheon in spring	2017	X		Director of Public Relations, Building Principals	Date of Celebration, Feedback
Implement School-Wide Positive Behavior Supports/Positive Behavior Intervention Supports with Center School District Faculty and Staff.	Continue to implement PBIS Tier 1 practices including: matrix development, lesson plans, ODR entry, major/minor list, etc.	2016	X		Director of Family and Student Services, Building Administration, Teachers	Documents, Surveys, Discipline Data, Meeting Agendas and Notes
	Provide PD focused on PBIS Tier 2 implementation (i.e. Check In Check Out Tier 2 Strategy)	2018	X		Director of Family and Student Services	Consultant Training, Meeting Notes, Data
	Create a plan for training new teachers on SW-PBS/PBIS	2018	X		Director of Family and Student Services, Building Administration, Teaching and	Plan of Action, Training Dates

	Create and adjust building Action Plans	2018	X		Learning Coaches Building Administration and Teachers	Action Plan, Meeting Date, Agenda, Notes
	Participate in Summer Training Institute	2018	X		Director of Family and Student Services, Building Teams	Follow-Up Training with Consultant, Building Team Meetings
	Evaluate progress	2018	X		Director of Family and Student Services, Building Level Administration	SET, Data, Observations, Survey, Feedback
Train support staff on the foundations on SW-PBS/PBIS.	Provide ongoing PBIS training to employees of Student Transportation of America	2018	X		Director of Family and Student Services, Assistant Superintendent	Dates of Training, Meeting Notes
	Provide PBIS foundations training for Sodexo employees	2018	X		Director of Family and Student Services, Assistant Superintendent	Dates of Training, Meeting Notes
	Evaluate progress	2018	X			

					Director of Family and Student Services, Assistant Superintendent, Building Administration	Surveys, Checklists, Data, Observations, Feedback
Revise teacher evaluation tool to focus on priority indicators.	Refine teacher observation form in Talent Ed	2018	X		Executive Director of Human Resources	Meeting with Administration, Meeting with Teachers, Talent Ed Evaluation
	Work with administration on inter-rater reliability	2018	X		Executive Director of Human Resources	Monthly Administration Meetings, Reliability Training with Consultant
	Conduct growth study	2018	X		District and Building Level Administration	Monthly Administration Meetings, Discussion, Guides, Data
Utilize 5 Essentials data to inform school improvement efforts.	School sites analyze 5 Essentials data to prioritize goals and plan action steps for improvement	2016	X		District and Building Level Administration	Analyze Data, Comprise School Improvement Plan, Meetings, Additional

						Survey Information / Feedback
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