

CENTER SCHOOL DISTRICT
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, August 27, 2018 at 7:00 p.m.



Dr. Sharon K. Nibbelink, Superintendent of Schools

Comments from 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

III. ANNOUNCEMENTS

- A. Fall Sports! Tennis, Volleyball, Soccer, Cross Country and Football
- B. 8/30 – CMS Back to School Night 6:00-7:30pm
- C. 9/3 – LABOR DAY - District Closed
- D. 9/7 – Yellowjackets Football 1st Home Game, District Night
- E. 9/8 – ACT Testing @ CHS
- F. 9/8 – All District Skate Party, 4:00-6:00pm (Skate City Overland Park, KS)
- G. 9/10 - Board Work Session, 7:00pm
- H. 9/20 – CHS 1st Quarter Parent/Teacher Conferences 4:00-7:00pm
- I. 9/20 – Red Bridge Parent/Teacher Conferences 4:00-7:45pm
- J. 9/24 - Regular Board Meeting, after Special Tax Rate Meeting, 7:00pm

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

IV. APPROVAL OF AGENDA – ACTION

V. RECOGNITIONS

- A. CMS Girl's Cheer Squad
- B. Christian Nord, ICE – Kansas City District Elementary Physical Ed Teacher of the Year, 2018

VI. CONSENT ITEMS - ACTION

- A. Approval of Bills
- B. Attendance Report
- C. Permission to Bid - None
- D. Approval of Bids - None
- E. Personnel
 - 1. Certified
 - 2. Service
 - 3. Extra Duty
- H. Approval of Minutes
 - 1. 7/23/18 – Regular Board Meeting
- I. Performance Contract RFQ
- J. Summer School Report
- K. Credit Card Approval List 2018-2019
- L. CONTRACTS
 - 1. 21ST Century Therapy - Renewal
 - 2. Cornerstones of Care - Renewal
 - 3. MDD/HHP Through Blue Springs SD - Renewal
 - 4. The Plaza Academy - Renewal
 - 5. Summit Achievement Center - Renewal
 - 6. Summit Behavioral Services - Renewal
 - 7. Control Service Company - Renewal
 - 8. STA Maintenance – New
 - 9. Phoenix Home Care and Hospice – Renewal
 - 10. TVEYES - New

VII. REPORT FROM SUPERINTENDENT

- A. Back to School/Residency Report Update – Christina Medina/Stacy King
- B. Review of Tax Rate – Dr. Michael Weishaar
- C. Facilities Team Update – Mr. John Brown, Hollis & Miller
- D. Staff Retention and Certification, strategies to retain high quality staff and strategies to ensure certification, #'s by building – Dr. Kyle Palmer

VIII. BOARD OF EDUCATION

- A. MSBA Conference September 27-30- Tan-Tar-A

XI. POLICIES/REGULATIONS/ADMINISTRATIVE PROCEDURES

X. MOTION TO GO INTO CLOSED SESSION – ACTION (If needed)

- A. 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 applicants for employment.

XI. MOTION TO GO INTO OPEN SESSION – ACTION (if needed)

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

Center School District No. 58

CHECKS DATED FROM 07/16/18 TO 08/10/18

FOR SCHOOL BOARD APPROVAL 08/27/18

WITH INVOICE MINIMUM OF \$5,000.00

CHECK NO.	CHECK DATE	VENDOR	ACCOUNT/DESCRIPTION	CHECK TOTAL
01*216646	07/16/18	21ST CENTURY THERAPY, P.C.	OT/PT services, ESY 2018 OT/PT services, K-12, ESY 2018	5,535.00
01*216690	07/19/18	BLUE SPRINGS SCHOOL DIST	Shared homeless transportation, Jan-May, 2018	7,925.45
01*216693	07/19/18	CARD SERVICES/ VISA	SUBURBAN LAWN & GARDEN - 5 CU YD DAKOTA BLACK MULCH FOR ALT & BO SUMMIT SPECIALTY - 30 BUNDLES OF 150 REBARB FOR CURBS/SIDEWALKS FOR MIDDLE SCHOOL SHOW ME READY - CONCRETE FOR CURBS/SIDEWALKS FOR MIDDLE SCHOOL SHOW ME READY - CONCRETE FOR CURBS/SIDEWALKS FOR MIDDLE SCHOOL COSTCO - VARIOUS SODAS, 54= FRITO PK & HOT DOG BUNS FOR DAVEID SINGLETONS RETIREMENT BBQ SUBURBAN LAWN & GARDEN - 3 CU YD DAKOTA BLACK MULCH FOR MAINTENANCE USE IN DISTRICT LAZER PIPES SERVICES - TOW TRUCK 2 TO S & S, WOULD NOT START REW MATERIALS - 26 CASES OF CEILING TILE FOR MIDDLE SCHOOL TRAILERS DIRECT - 16 FOOT UTILITY TRAILER FOR MAINTENANCE USE IN DISTRICT WESTLAKE HARDWARE - BUTTON FOR BLOWER FOR MAINTENANCE (CHARGED TAX, HAVING THIS REIMBURSED) ADVANCE AUTO - TOW HARNESS FOR MAINTENANCE HOME DEPOT - 2=2 5/16 HITCH BALLS & 2=3 IN DROP MOUNT BALLS FOR TRUCKS FOR MAINTENANCE IMAGE360 - DOWN PAYMENT FOR NEW LETTERS FOR HIGH SCHOOL STADIUM WESTLAKE HARDWARE - BUTTON BLOWER FOR MAINTENANCE LUMAX - THROTTLE TRIGGER ON WEED EATER FOR MAINTENANCE B	7,852.86
01*216773	07/31/18	CARD SERVICES/ VISA	TEAM BUILDING EXERCISE FOR CENTRAL OFFICE CABINET MSBA Board Secretary Conference Registration SOLUTIONS TREE PLC CONFERENCE ATLANTA CONFERENCE - ATTENDEES: SHARON NIBBELINK, LINDA HARDY AND SAMANTHA YORK - REGISTRATION \$2067.00 CHARGED TWICE, SEEKING REFUND. FOOD FOR ADMINISTATOR MEETING AND BOARD MEETING	7,722.09
01*216774	07/31/18	CARD SERVICES/ VISA	BUSINESS LUNCHESES, DINNERS AND BOARD RETREAT DINNER WITH SUPERINTENDENT GAS FOR VEHICLE TAXI SERVICE - GEORGIA - PLC CONFERENCE OFFICE SUPPLIES -	8,012.46

01*216781	07/31/18	CARD SERVICES/ VISA	ELECTRONICS MSBA CONFERENCE BOARD REGISTRATION HOTEL REGISTRATION - PLC CONFERENCE, ATLANTA GA	8,161.14
			SSI FURNISHINGS DESK FOR 4TH GRADE CLASSROOM UPDATING FURNITURE MOBILE/COLLABORATIVE 28 THE GROWTH MINDSET COACH 1 SHADES OF BLACK BY SANDRA PINKNEY STAFF PROFESSIONAL READING & PRINCIPAL LIBRARY KLEENEX FACIAL TISSUES CURAD BANDAGES CURAD X-LARGE FAB BANDAGES SHEER SPOT BANDAGES DUSOFT SPONGE LATES-FREE ECONOMY WRAP CALADRYL CLEAR LOTION SUNFLOWER FLIP-UP OCCLUDER WELCH ALLYN DISP SPECULA HURT-FREE ANTISEPTIC WASH SUPPLIES RED METALLIC BLUE METALLIC SILVER METALLIC MAROON YELLOW NICKY'S FOLERS TITLE I PARENT INVOLVEMENT JOURNAL-BE COLLECTION STAFF GIFT (JOURNAL FOR WRITING) 180 PLASTIC TAG 10PKS 2-SIDED ID TITLE I PARENT INVOLVEMENT PARENT/SCHOOL COMMUNICATION VISTOR ROLL LABELS 2 RED/2 BLUE IDENTIFY VISITORS IN THE BUILDING	
01*216786	07/31/18	CLAYTON PAPER & DISTRIBUTION	PARTIAL COOP PO#185630 - 300=40X48 16MIC TRASH BAGS	14,259.98
01*216651	07/16/18	CORNERSTONES OF CARE	Tuition, 2 students, June 2018	5,700.00
01*216652	07/16/18	DELL FINANCIAL SERVICES L.P.	Dell Financial Services Leasing Payment	28,993.66
01*216860	08/10/18	DELL FINANCIAL SERVICES L.P.	Lease payment for Dell laptops	28,993.66
01*216653	07/16/18	DELL, INC	DELL 44 OPTIPLEX 3050 FOR CO OFFICE STAFF, INCLUDING AD, TECHNOLOGY AND MAINTENANCE, 8GB RAM, 128 SATA SSD, VGA, CD/DVD \$625.00 EACH	96,250.00
01*216791	07/31/18	DELL, INC	INSTRUCTIONAL APPARATUS TECHNOLOGY INSTRUCTIONAL APPARATUS TECHNOLOGY CHROME BOOKS	49,946.80
01*216656	07/16/18	FIRST DAKOTA INDEMNITY COMPANY	2ND INSTALLMENT FOR WORKER'S COMPENSATION COVERAGE	58,687.00
01*216797	07/31/18	FLYNN MIDWEST LP	INVESTIGATED & REPAIRED ROOF LEAK AT HIGH SCHOOL AT 8715 HOLMES RD - 1ST LEAK NORTH SIDE - 2ND LEAK IN CNETER - 3RD LEAK IN MEMBRANE	6,982.00
01*216657	07/16/18	GRANDVIEW SCHOOL DISTRICT	Local Tax Effort, student educated during 2017-18 year	11,706.66
01*216659	07/16/18	JACKSON COUNTY COURT	INTERGOVERNMENTAL COOPERATIVE AGREEMENT FOR EQUALIZED REAPPRAISAL WORK TO BE PERFORMED BY JOHN Q. EBERT	22,275.00
01*216663	07/16/18	KCPL-KANSAS CITY POWER & LIGHT	AREA LIGHTING CHARGES AT BO AT 8817 WORNALL RD FROM 06/06/18 TO 07/08/18 LIGHT & AREA LIGHTING CHARGES AT IC AT 9801 GRAND FROM 06/11/18 TO 07/11/18 LIGHT & AREA LIGHTING CHARGES AT RB AT 10781 OAK FROM 06/11/18 TO 07/11/18	10,245.98
01*216875	08/10/18	KCPL-KANSAS CITY POWER & LIGHT	LIGHT & AREA LIGHTING CHARGES AT ALT AT 8434 PASEO BLVD FROM 07/01/18 TO 07/31/18 LIGHT CHARGES AT BO AT 8817 WORNALL FROM 06/27/18 TO 07/29/18 LIGHT CHARGES AT CE AT 8401 EUCLID AVE FROM 07/01/18 TO 07/31/18 AREA	75,069.19

			LIGHTING CHARGES AT CE AT 8401 EUCLID AVE FROM 07/01/18 TO 07/31/18 LIGHT & AREA LIGHTING CHARGES AT CO AT 8701 HOLMES RD FROM 06/27/18 TO 07/29/18 LIGHT CHARGES AT HS AT 8715 HOLMES ST FROM 06/27/18 TO 07/29/18 LIGHT & AREA LIGHTING CHARGES AT MS AT 326 E 103RD ST FROM 07/02/18 TO 08/01/18	
01*216867	08/10/18	KANSAS SCHOOL FOR THE DEAF	Tuition; residential program, 2nd semester, 2017-18 school year	11,520.00
01*216702	07/19/18	KCBHH,LLC	Tuition, June 2018, ESY, 4 students OT, June 2018 Speech, June 2018 Transportation, Sherwood, June 2018 Transportation, Milestones, June 2018	35,050.00
01*216662	07/16/18	KC WATER SERVICES	WATER, WASTEWATER CHARGES AT BO AT 8817 WORNALL RD (A) FROM 05/24/18 TO 06/24/18 WATER, WASTEWATER & STORMWATER CHARGES AT CE AT 8410 BROOKLYN AVE FROM 05/25/18 TO 06/25/18 WATER & WASTEWATER CHARGES AT HS AT 8741 HOLMES RD (A) FROM 05/23/18 TO 06/23/18 WATER, WASTEWATER & STORMWATER CHARGES AT MS AT 326 E 103RD ST FROM 05/25/18 TO 06/25/18	12,112.64
01*216704	07/19/18	METROPOLITAN COMMUNITY COLLEGE	CAREER EDUCATION CONSORTIUM FY2018 BUDGET SUPPORT	25,000.00
01*216811	07/31/18	MIDWEST FUELS, LLC	GAS FOR MAINTENANCE	5,567.11
01*216671	07/16/18	RAYTOWN CONSOLIDATED SCH DIST#	Multi-district program for the visually impaired/blind, cooperative, including equipment, consultation, direct services for 2018-19	19,615.00
01*216829	07/31/18	RELIANCE STANDARD LIFE INSURAN	GROUP ACTIVITY INSURANCE	11,038.00
01*216672	07/16/18	RIVERSIDE TECHNOLOGIES, INC	Riverside Technologies 100 Chromebooks 11 G5EE 11.6" @ \$209.00 each 100 Chromebook Impact Shields with Decals @ 19.00 each	22,800.00
01*216675	07/16/18	SEDALIA SCHOOL DISTRICT #200	Local Tax Effort, student educated in 2017-18 yr	12,131.28
01*216706	07/19/18	SPENCER FANE LLP	LEGAL FEES - MAY, JUNE 2018	55,800.91
01*216834	07/31/18	STUDENT TRANSPORTATION OF AMER	JUNE 2018 TRANSPORTATION FEES	6,298.24
01*216678	07/16/18	SUMMIT BEHAVIORAL SERVICES, LL	Tuition, 2 students, June 2018, ESY Lunch costs, June 2018	13,336.00
01*216890	08/10/18	SUMMIT BEHAVIORAL SERVICES, LL	Tuition, July 2018 Lunch, July 2018, for student	13,330.00
01*216835	07/31/18	THE MCCLAIN LAW FIRM LLC	JUNE SERVICE REFERENCE TO INSURANCE DISPUTE WITH CATLIN INDEMNITY CO.	7,782.50
01*216683	07/16/18	UNISOURCE DOCUMENT PRODUCTS	Unisource Document Unisource Copier Charges Boone Elementary Unisource Copier Charges 05/01/2018 - 05/31/2018 Boone SPED Unisource Copier Charges 05/01/2018 - 05/31/2018 CAS Unisource Copier Charges 05/01/2018 - 05/31/2018 CELEM Unisource Copier Charges 05/01/2018 - 05/31/2018 Center High School Unisource Copier Charges 05/01/2018 - 05/31/2018 Center Middle School Unisource Copier Charges 05/01/2018 - 05/31/2018 Central Office Unisource Copier Charges 05/01/2018 - 05/31/2018 ECC Unisource Copier	6,273.42

Charges 05/01/2018 - 05/31/2018 ECC
Title 1 Unisource Copier Charges
05/01/2018 - 05/31/2018 ECC Headstart
Unisource Copier Charges 05/01/2018 -
05/31/2018 ICE Unisource Copier
Charges 05/01/2018 - 05/31/2018 RBE
Unisource Printer Charges 05/01/2018 -
05/31/2018

01*216684 07/16/18 UNITE PRIVATE NETWORKS LLC

Unite Private Monthly WAN Charges June
and July 2018

21,479.90

01*216710 07/19/18 WEX BANK

MAY 2018

10,569.16

CHECK NO.	CHECK DATE	VENDOR	ACCOUNT/DESCRIPTION	CHECK TOTAL
01*216897	08/10/18	WILLIAMS SCOTSMAN, INC	JUNE 2018 DELIVERY AND INSTALLATION OF 12' WIDE 68X24 CLASSROOM FOR RB AT 10781 OAK	7,554.70
TOTAL				751,577.79

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

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
001483	21ST CENTURY THERAPY, P.C.	28403	5,535.00	0.00	5,535.00	5,535.00	01*216646	07/16/18
		TOTAL	5,535.00	0.00	5,535.00			
012023	ALLIED BUSINESS SOLUTIONS	1896JUN-201	451.65	0.00	451.65	451.65	01*216647	07/16/18
		TOTAL	451.65	0.00	451.65			
012476	ALPHAPOINTE	457053	176.60	0.00	176.60	176.60	01*216648	07/16/18
		TOTAL	176.60	0.00	176.60			
012597	ASSISTED STUDENT TRANSPORTATI	599495	1,715.00	0.00	1,715.00	1,715.00	01*216649	07/16/18
		TOTAL	1,715.00	0.00	1,715.00			
003779	CLAIM CARE, INC	10520778	317.18	0.00	317.18	474.93	01*216650	07/16/18
		10531826	157.75	0.00	157.75			
		TOTAL	474.93	0.00	474.93			
003642	CORNERSTONES OF CARE	JUNEESY2018	5,700.00	0.00	5,700.00	5,700.00	01*216651	07/16/18
		TOTAL	5,700.00	0.00	5,700.00			
011018	DELL FINANCIAL SERVICES L.P.	150052	28,993.66	0.00	28,993.66	28,993.66	01*216652	07/16/18
		TOTAL	28,993.66	0.00	28,993.66			
003421	DELL, INC	PO185518	5,625.00	0.00	5,625.00	96,250.00	01*216653	07/16/18
		PO185521	6,875.00	0.00	6,875.00			
		PO185522	5,625.00	0.00	5,625.00			
		PO185523	5,625.00	0.00	5,625.00			
		PO185524	10,625.00	0.00	10,625.00			
		PO185526	6,250.00	0.00	6,250.00			
		PO185530	18,750.00	0.00	18,750.00			
		PO185533	9,375.00	0.00	9,375.00			
		PO185539	27,500.00	0.00	27,500.00			
		TOTAL	96,250.00	0.00	96,250.00			
012022	EXPLORE LEARNING	00065015	3,295.00	0.00	3,295.00	3,295.00	01*216654	07/16/18
		TOTAL	3,295.00	0.00	3,295.00			
010302	FAVORITE HEALTHCARE STAFFING,	11107549	463.75	0.00	463.75	463.75	01*216655	07/16/18
		TOTAL	463.75	0.00	463.75			
012666	FIRST DAKOTA INDEMNITY COMPAN	3558075	44,012.00	0.00	44,012.00	58,687.00	01*216656	07/16/18
		3560033	14,675.00	0.00	14,675.00			
		TOTAL	58,687.00	0.00	58,687.00			
006669	GRANDVIEW C-4 SCHOOL DISTRICT	LTLE-6.15.18	11,706.66	0.00	11,706.66	11,706.66	01*216657	07/16/18
		TOTAL	11,706.66	0.00	11,706.66			
000672	HICKMAN MILLS C-1 SCHOOL DIST	CENT1102017	3,000.00	0.00	3,000.00	9,274.55	01*216658	07/16/18
		CENT112017	2,883.95	0.00	2,883.95			
		CENT122017	3,390.60	0.00	3,390.60			
		TOTAL	9,274.55	0.00	9,274.55			
003941	JACKSON COUNTY COURT	001	22,275.00	0.00	22,275.00	22,275.00	01*216659	07/16/18
		TOTAL	22,275.00	0.00	22,275.00			
012528	JULIA GANNON	07102018	40.30	0.00	40.30	40.30	01*216660	07/16/18
		TOTAL	40.30	0.00	40.30			
007167	KANSAS CITY TRANSPORTATION	GR296069	3,680.93	0.00	3,680.93	3,680.93	01*216661	07/16/18
		TOTAL	3,680.93	0.00	3,680.93			
000107	KC WATER SERVICES	07-16-18	12,112.64	0.00	12,112.64	12,112.64	01*216662	07/16/18
		TOTAL	12,112.64	0.00	12,112.64			
000104	KCPL-KANSAS CITY POWER & LIGH	07-16-18	10,245.98	0.00	10,245.98	10,245.98	01*216663	07/16/18
		TOTAL	10,245.98	0.00	10,245.98			
002821	LAWN & LEISURE OF LEE'S SUMMI	606141	57.25	0.00	57.25	218.04	01*216664	07/16/18
		607310	160.79	0.00	160.79			
		TOTAL	218.04	0.00	218.04			
012547	LEAH D SCHNARE	07102018	40.30	0.00	40.30	40.30	01*216665	07/16/18
		TOTAL	40.30	0.00	40.30			
006621	MAJOR SAVER HOLDINGS, INC.	71118	352.00	0.00	352.00	352.00	01*216666	07/16/18
		TOTAL	352.00	0.00	352.00			
001492	NEW DIRECTIONS	240137	1,506.25	0.00	1,506.25	1,506.25	01*216667	07/16/18
		TOTAL	1,506.25	0.00	1,506.25			
010648	PPG ARCHITECTURAL FINISHES	996802083132	46.46	0.00	46.46	338.13	01*216668	07/16/18
		996802083155	147.69	0.00	147.69			
		996802083257	143.98	0.00	143.98			
		TOTAL	338.13	0.00	338.13			
005014	PRICE CHOPPER/COSENTINO'S	355266	22.50	0.00	22.50	22.50	01*216669	07/16/18
		TOTAL	22.50	0.00	22.50			
012155	PROCARE THERAPY	9731176	612.00	0.00	612.00	1,836.00	01*216670	07/16/18
		9746965	612.00	0.00	612.00			
		9763735	612.00	0.00	612.00			
		TOTAL	1,836.00	0.00	1,836.00			

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
005829	RAYTOWN CONSOLIDATED SCH DIST	VISUAL.18-19	19,615.00	0.00	19,615.00	19,615.00	01*216671	07/16/18
		TOTAL	19,615.00	0.00	19,615.00			
011804	RIVERSIDE TECHNOLOGIES, INC	PO185693	22,800.00	0.00	22,800.00	22,800.00	01*216672	07/16/18
		TOTAL	22,800.00	0.00	22,800.00			
011806	SCENARIO LEARNING, LLC	INV000000286	2,999.95	0.00	2,999.95	2,999.95	01*216673	07/16/18
		TOTAL	2,999.95	0.00	2,999.95			
010837	SCHENDEL PEST SERVICES	13261324	110.00	0.00	110.00	440.00	01*216674	07/16/18
		13261327	110.00	0.00	110.00			
		13261328	110.00	0.00	110.00			
		13261329	110.00	0.00	110.00			
		TOTAL	440.00	0.00	440.00			
006218	SEDALIA SCHOOL DISTRICT #200	053018	12,131.28	0.00	12,131.28	12,131.28	01*216675	07/16/18
		TOTAL	12,131.28	0.00	12,131.28			
006551	SHERWOOD CENTER	JUNE2018	1,969.00	0.00	1,969.00	1,969.00	01*216676	07/16/18
		TOTAL	1,969.00	0.00	1,969.00			
012449	SPIRE MISSOURI INC.	07-16-18	1,131.63	0.00	1,131.63	1,131.63	01*216677	07/16/18
		TOTAL	1,131.63	0.00	1,131.63			
011397	SUMMIT BEHAVIORAL SERVICES, L	104021	13,336.00	0.00	13,336.00	16,806.00	01*216678	07/16/18
		104022	3,470.00	0.00	3,470.00			
		TOTAL	16,806.00	0.00	16,806.00			
009352	SYNETIC TECHNOLOGIES	28330	2,000.00	0.00	2,000.00	2,000.00	01*216679	07/16/18
		TOTAL	2,000.00	0.00	2,000.00			
009810	THE PLAZA ACADEMY	5285	1,000.00	0.00	1,000.00	1,000.00	01*216680	07/16/18
		TOTAL	1,000.00	0.00	1,000.00			
000023	TIERNEY STATIONERY	17552	574.99	0.00	574.99	574.99	01*216681	07/16/18
		TOTAL	574.99	0.00	574.99			
003645	TKE - THYSSENKRUPP ELEVATOR	5000903195	392.00	0.00	392.00	1,568.00	01*216682	07/16/18
		5000906531	1,176.00	0.00	1,176.00			
		TOTAL	1,568.00	0.00	1,568.00			
012371	UNISOURCE DOCUMENT PRODUCTS	1823351	6,273.42	0.00	6,273.42	6,273.42	01*216683	07/16/18
		TOTAL	6,273.42	0.00	6,273.42			
010660	UNITE PRIVATE NETWORKS LLC	SI-18-005286	21,479.90	0.00	21,479.90	21,479.90	01*216684	07/16/18
		TOTAL	21,479.90	0.00	21,479.90			
000265	US TOY	X01123824201	69.85	0.00	69.85	69.85	01*216685	07/16/18
		TOTAL	69.85	0.00	69.85			
000265	US TOY CO	X0112384301	74.53	0.00	74.53	74.53	01*216686	07/16/18
		TOTAL	74.53	0.00	74.53			
000373	VERIZON WIRELESS	9808975548	3,104.40	0.00	3,104.40	3,104.40	01*216687	07/16/18
		TOTAL	3,104.40	0.00	3,104.40			
005969	WISE SECURITY & EXECUTIVE SEC	10991215	225.00	0.00	225.00	415.00	01*216688	07/16/18
			190.00	0.00	190.00			
		TOTAL	415.00	0.00	415.00			
012597	ASSISTED STUDENT TRANSPORTATI	600447	1,066.25	0.00	1,066.25	1,066.25	01*216689	07/19/18
		TOTAL	1,066.25	0.00	1,066.25			
000425	BLUE SPRINGS SCHOOL DIST	HOMELESS-CEN	7,925.45	0.00	7,925.45	7,925.45	01*216690	07/19/18
		TOTAL	7,925.45	0.00	7,925.45			
003832	CARD SERVICES/ VISA	07/18SINGLET	1,508.48	0.00	1,508.48	1,508.48	01*216691	07/19/18
		TOTAL	1,508.48	0.00	1,508.48			
003832	CARD SERVICES/ VISA	07/18CARPENT	214.57	0.00	214.57	214.57	01*216692	07/19/18
		TOTAL	214.57	0.00	214.57			
003832	CARD SERVICES/ VISA	07/18MAINTEN	7,852.86	0.00	7,852.86	7,852.86	01*216693	07/19/18
		TOTAL	7,852.86	0.00	7,852.86			
003832	CARD SERVICES/ VISA	0718-BROOKS	1,924.07	0.00	1,924.07	1,924.07	01*216694	07/19/18
		TOTAL	1,924.07	0.00	1,924.07			
003832	CARD SERVICES/ VISA	0718-PATTERS	1,448.19	0.00	1,448.19	1,448.19	01*216695	07/19/18
		TOTAL	1,448.19	0.00	1,448.19			
003832	CARD SERVICES/ VISA	PALMER0719	295.42	0.00	295.42	295.42	01*216696	07/19/18
		TOTAL	295.42	0.00	295.42			
008613	CSDGKC	2018-19DUES	4,960.00	0.00	4,960.00	4,960.00	01*216697	07/19/18
		TOTAL	4,960.00	0.00	4,960.00			
008613	CSDGKC	2018-2019DUE	37.50	0.00	37.50	37.50	01*216698	07/19/18
		TOTAL	37.50	0.00	37.50			
012668	ELECTRO PAINTING & REFURBISHI	10490-10	1,026.00	0.00	1,026.00	1,026.00	01*216699	07/19/18
		TOTAL	1,026.00	0.00	1,026.00			

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008052	J.P. COOKE COMPANY	515266	45.95	0.00	45.95	45.95	01*216700	07/19/18
		TOTAL	45.95	0.00	45.95			
008668	KANSAS/MISSOURI SUPT FORUM	KMSLF2018-19	500.00	0.00	500.00	500.00	01*216701	07/19/18
		TOTAL	500.00	0.00	500.00			
012142	KCBHH,LLC	3922	35,050.00	0.00	35,050.00	35,050.00	01*216702	07/19/18
		TOTAL	35,050.00	0.00	35,050.00			
005007	MASA	2018-2019DUE	1,628.34	0.00	1,628.34	1,628.34	01*216703	07/19/18
		TOTAL	1,628.34	0.00	1,628.34			
007507	METROPOLITAN COMMUNITY COLLEGE	JULY1,2018	25,000.00	0.00	25,000.00	25,000.00	01*216704	07/19/18
		TOTAL	25,000.00	0.00	25,000.00			
009562	O'DELL SERVICE COMPANY	1449-17334	594.60	0.00	594.60	594.60	01*216705	07/19/18
		TOTAL	594.60	0.00	594.60			
001795	SPENCER FANE LLP	644231	55,800.91	0.00	55,800.91	55,800.91	01*216706	07/19/18
		TOTAL	55,800.91	0.00	55,800.91			
000298	THE CALL	2018-1238	252.00	0.00	252.00	252.00	01*216707	07/19/18
		TOTAL	252.00	0.00	252.00			
005956	UNIVERSITY OF MISSOURI-KANSAS	INV0370178	210.00	0.00	210.00	210.00	01*216708	07/19/18
		TOTAL	210.00	0.00	210.00			
006577	USAA	2018-2019DUE	400.00	0.00	400.00	400.00	01*216709	07/19/18
		TOTAL	400.00	0.00	400.00			
012442	WEX BANK	019600306607	10,569.16	0.00	10,569.16	10,569.16	01*216710	07/19/18
		TOTAL	10,569.16	0.00	10,569.16			
002903	A-1 GRINDING	66694	763.75	0.00	763.75	763.75	01*216766	07/31/18
		TOTAL	763.75	0.00	763.75			
001902	ACT	130846	3,145.00	0.00	3,145.00	3,145.00	01*216767	07/31/18
		TOTAL	3,145.00	0.00	3,145.00			
002368	AETNA INC	190350	3,539.94	0.00	3,539.94	3,539.94	01*216768	07/31/18
		TOTAL	3,539.94	0.00	3,539.94			
001451	ANDERSON'S IT'S ELEMENTARY	9224955	443.57	0.00	443.57	443.57	01*216769	07/31/18
		TOTAL	443.57	0.00	443.57			
012659	ANDREW JOSEPH WILSON	072018WILSON	2,370.97	0.00	2,370.97	2,370.97	01*216770	07/31/18
		TOTAL	2,370.97	0.00	2,370.97			
007410	AT & T	072618	1,586.01	0.00	1,586.01	1,586.01	01*216771	07/31/18
		TOTAL	1,586.01	0.00	1,586.01			
003832	CARD SERVICES/ VISA	0718CO BRAD-JUNE	139.65 1,426.66	0.00 0.00	139.65 1,426.66	1,566.31	01*216772	07/31/18
		TOTAL	1,566.31	0.00	1,566.31			
003832	CARD SERVICES/ VISA	06ARCHIES	7,722.09	0.00	7,722.09	7,722.09	01*216773	07/31/18
		TOTAL	7,722.09	0.00	7,722.09			
003832	CARD SERVICES/ VISA	06NIBBELINKS	8,012.46	0.00	8,012.46	8,012.46	01*216774	07/31/18
		TOTAL	8,012.46	0.00	8,012.46			
003832	CARD SERVICES/ VISA	0718STOKES	7.00	0.00	7.00	7.00	01*216775	07/31/18
		TOTAL	7.00	0.00	7.00			
003832	CARD SERVICES/ VISA	0718WEISHAAR	1,435.09	0.00	1,435.09	1,435.09	01*216776	07/31/18
		TOTAL	1,435.09	0.00	1,435.09			
003832	CARD SERVICES/ VISA	072018NEWELL	9.21	0.00	9.21	9.21	01*216777	07/31/18
		TOTAL	9.21	0.00	9.21			
003832	CARD SERVICES/ VISA	072018PCARD	1,084.02	0.00	1,084.02	1,084.02	01*216778	07/31/18
		TOTAL	1,084.02	0.00	1,084.02			
003832	CARD SERVICES/ VISA	072018WEITZE	2,444.79	0.00	2,444.79	2,444.79	01*216779	07/31/18
		TOTAL	2,444.79	0.00	2,444.79			
003832	CARD SERVICES/ VISA	0725PRICE	210.12	0.00	210.12	210.12	01*216780	07/31/18
		TOTAL	210.12	0.00	210.12			
003832	CARD SERVICES/ VISA	0731ICE/PRIC	8,161.14	0.00	8,161.14	8,161.14	01*216781	07/31/18
		TOTAL	8,161.14	0.00	8,161.14			
003832	CARD SERVICES/ VISA	07AHUNA2018	891.02	0.00	891.02	891.02	01*216782	07/31/18
		TOTAL	891.02	0.00	891.02			
003832	CARD SERVICES/ VISA	07CENTER18	197.81	0.00	197.81	197.81	01*216783	07/31/18
		TOTAL	197.81	0.00	197.81			
003832	CARD SERVICES/ VISA	0818SANDAGE	1,379.21	0.00	1,379.21	1,379.21	01*216784	07/31/18
		TOTAL	1,379.21	0.00	1,379.21			

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012120	CENTERPOINT ENERGY SERVICES,	3259173	1,176.97	0.00	1,176.97	1,176.97	01*216785	07/31/18
		TOTAL	1,176.97	0.00	1,176.97			
000347	CLAYTON PAPER & DISTRIBUTION	119892	2,167.47	0.00	2,167.47	21,323.53	01*216786	07/31/18
		119892A	8,991.03	0.00	8,991.03			
		119892B	4,896.08	0.00	4,896.08			
		119906	5,268.95	0.00	5,268.95			
		TOTAL	21,323.53	0.00	21,323.53			
012612	CONRAD WRIGHT	07262018	323.00	0.00	323.00	323.00	01*216787	07/31/18
		TOTAL	323.00	0.00	323.00			
008767	CONSOLIDATED COMMUNICATIONS	072618	793.67	0.00	793.67	793.67	01*216788	07/31/18
		TOTAL	793.67	0.00	793.67			
001984	DATA MANAGEMENT INC	I406405	460.00	0.00	460.00	460.00	01*216789	07/31/18
		TOTAL	460.00	0.00	460.00			
011757	DATA RECOGNITION CORPORATION	807021	2,767.20	0.00	2,767.20	2,767.20	01*216790	07/31/18
		TOTAL	2,767.20	0.00	2,767.20			
003421	DELL MARKETING L.P.	PO185510	49,946.80	0.00	49,946.80	53,336.68	01*216791	07/31/18
		PO190055	2,039.88	0.00	2,039.88			
		PO190174	1,350.00	0.00	1,350.00			
		TOTAL	53,336.68	0.00	53,336.68			
003421	DELL, INC	10250398728	2,012.48	0.00	2,012.48	4,024.96	01*216792	07/31/18
		10250398728-	2,012.48	0.00	2,012.48			
		TOTAL	4,024.96	0.00	4,024.96			
008061	EDGEWOOD PRESS INC.	123619	574.00	0.00	574.00	574.00	01*216793	07/31/18
		TOTAL	574.00	0.00	574.00			
007430	ELECTRONIC CONTRACTING COM.	KC028652	264.00	0.00	264.00	264.00	01*216794	07/31/18
		TOTAL	264.00	0.00	264.00			
012662	ENGINEERING FOR KIDS SOUTH	KC000151	320.00	0.00	320.00	320.00	01*216795	07/31/18
		TOTAL	320.00	0.00	320.00			
012661	ESAND LAWN SERVICE & PROPERTY	10800	950.00	0.00	950.00	950.00	01*216796	07/31/18
		TOTAL	950.00	0.00	950.00			
012689	FLYNN MIDWEST LP	038288	6,982.00	0.00	6,982.00	6,982.00	01*216797	07/31/18
		TOTAL	6,982.00	0.00	6,982.00			
010261	FOOD EQUIPMENT REPAIR, INC.	M8518	318.58	0.00	318.58	318.58	01*216798	07/31/18
		TOTAL	318.58	0.00	318.58			
012375	GENERAL FIRE SPRINKLER, LLC	3344	457.00	0.00	457.00	1,118.00	01*216799	07/31/18
		3345	253.00	0.00	253.00			
		3346	204.00	0.00	204.00			
		3347	204.00	0.00	204.00			
		TOTAL	1,118.00	0.00	1,118.00			
005557	HILLYARD INC	603078417	394.95	0.00	394.95	394.95	01*216800	07/31/18
		TOTAL	394.95	0.00	394.95			
012502	HOLLIS + MILLER ARCHITECTS	IN18063.00-1	2,804.19	0.00	2,804.19	2,804.19	01*216801	07/31/18
		TOTAL	2,804.19	0.00	2,804.19			
012532	HOWARD RICK CARPENTER	7/25/18	847.70	0.00	847.70	847.70	01*216802	07/31/18
		TOTAL	847.70	0.00	847.70			
008658	INTERFACE FLOORING SYSTEMS	1722220	3,065.00	0.00	3,065.00	3,065.00	01*216803	07/31/18
		TOTAL	3,065.00	0.00	3,065.00			
012669	J AND R CONSTRUCTION LLC	150302	500.00	0.00	500.00	1,400.00	01*216804	07/31/18
		150309	900.00	0.00	900.00			
		TOTAL	1,400.00	0.00	1,400.00			
001800	JOHNNY ON THE SPOT	0040138-4857	18.13	0.00	18.13	477.88	01*216805	07/31/18
		0040192-4857	143.82	0.00	143.82			
		0040287-4857	79.64	0.00	79.64			
		0040725-4857	236.29	0.00	236.29			
		TOTAL	477.88	0.00	477.88			
005867	KANSAS CITY COMMUNITY GARDENS	07262018	55.71	0.00	55.71	55.71	01*216806	07/31/18
		TOTAL	55.71	0.00	55.71			
000107	KC WATER SERVICES	07-30-18	1,624.11	0.00	1,624.11	3,785.72	01*216807	07/31/18
		07-31-18	2,161.61	0.00	2,161.61			
		TOTAL	3,785.72	0.00	3,785.72			
012236	KC WIRELESS INC	07262018	2,625.00	0.00	2,625.00	2,625.00	01*216808	07/31/18
		TOTAL	2,625.00	0.00	2,625.00			
000104	KCPL-KANSAS CITY POWER & LIGH	07-30-18	1,109.11	0.00	1,109.11	1,109.11	01*216809	07/31/18
		TOTAL	1,109.11	0.00	1,109.11			
003282	KENNYCO INDUSTRIES, INC.	51892	208.00	0.00	208.00	208.00	01*216810	07/31/18
		TOTAL	208.00	0.00	208.00			

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012203	MIDWEST FUELS, LLC	07-30-18	5,567.11	0.00	5,567.11	5,567.11	01*216811	07/31/18
		TOTAL	5,567.11	0.00	5,567.11			
011141	MISSOURI TEACHING JOBS	500-0034	175.00	0.00	175.00	175.00	01*216812	07/31/18
		TOTAL	175.00	0.00	175.00			
012686	MOBILE ED PRODUCTIONS INC	125312	1,145.00	0.00	1,145.00	1,145.00	01*216813	07/31/18
		TOTAL	1,145.00	0.00	1,145.00			
007169	MSHSAA	18-W04345	50.00	0.00	50.00	50.00	01*216814	07/31/18
		TOTAL	50.00	0.00	50.00			
007169	MSHSAA	18002294	580.00	0.00	580.00	580.00	01*216815	07/31/18
		TOTAL	580.00	0.00	580.00			
007169	MSHSAA	19-W00623	3,256.17	0.00	3,256.17	3,256.17	01*216816	07/31/18
		TOTAL	3,256.17	0.00	3,256.17			
007169	MSHSAA	19-W00626	1,425.50	0.00	1,425.50	1,425.50	01*216817	07/31/18
		TOTAL	1,425.50	0.00	1,425.50			
010012	NECCO COFFEE	70759	67.30	0.00	67.30	67.30	01*216818	07/31/18
		TOTAL	67.30	0.00	67.30			
009562	O'DELL SERVICE COMPANY	1449-17371	1,793.56	0.00	1,793.56	2,513.92	01*216819	07/31/18
		1449-17408	720.36	0.00	720.36			
		TOTAL	2,513.92	0.00	2,513.92			
005546	PENCIL WHOLESALE COMPANY	14469	213.90	0.00	213.90	213.90	01*216820	07/31/18
		TOTAL	213.90	0.00	213.90			
002808	POPPLERS MUSIC	2162295	58.94	0.00	58.94	58.94	01*216821	07/31/18
		TOTAL	58.94	0.00	58.94			
010648	PPG ARCHITECTURAL FINISHES	996802083416	103.03	0.00	103.03	899.33	01*216822	07/31/18
		996802083474	178.29	0.00	178.29			
		996802083684	308.92	0.00	308.92			
		996803023478	309.09	0.00	309.09			
		TOTAL	899.33	0.00	899.33			
005014	PRICE CHOPPER/COSENTINO	103RD355278	65.46	0.00	65.46	307.58	01*216823	07/31/18
		355293	79.75	0.00	79.75			
		389562	64.83	0.00	64.83			
		389580	35.86	0.00	35.86			
		390947	61.68	0.00	61.68			
		TOTAL	307.58	0.00	307.58			
005014	PRICE CHOPPER/COSENTINO	103RD355268	75.74	0.00	75.74	75.74	01*216824	07/31/18
		TOTAL	75.74	0.00	75.74			
005014	PRICE CHOPPER/COSENTINO	103RD389577	55.36	0.00	55.36	55.36	01*216825	07/31/18
		TOTAL	55.36	0.00	55.36			
005014	PRICE CHOPPER/COSENTINO	103RD414288	82.57	0.00	82.57	82.57	01*216826	07/31/18
		TOTAL	82.57	0.00	82.57			
012641	PUR-O-ZONE INC	758665	3,000.00	0.00	3,000.00	4,942.50	01*216827	07/31/18
		758666	1,942.50	0.00	1,942.50			
		TOTAL	4,942.50	0.00	4,942.50			
002111	REEVES-WIEDEMAN COMPANY	5238562	77.55	0.00	77.55	573.55	01*216828	07/31/18
		5240254	496.00	0.00	496.00			
		TOTAL	573.55	0.00	573.55			
006647	RELIANCE STANDARD LIFE INSURA	07/31/18	11,038.00	0.00	11,038.00	11,038.00	01*216829	07/31/18
		TOTAL	11,038.00	0.00	11,038.00			
010837	SCHENDEL PEST SERVICES	13255234	250.00	0.00	250.00	800.00	01*216830	07/31/18
		13255237	200.00	0.00	200.00			
		13257184	110.00	0.00	110.00			
		13257187	110.00	0.00	110.00			
		13261326	130.00	0.00	130.00			
		TOTAL	800.00	0.00	800.00			
008391	SCHOOL SPECIALTY	208120477427	24.95	0.00	24.95	24.95	01*216831	07/31/18
		TOTAL	24.95	0.00	24.95			
007273	SCHOOLDUDE.COM, INC.	INV-30225	4,771.25	0.00	4,771.25	4,771.25	01*216832	07/31/18
		TOTAL	4,771.25	0.00	4,771.25			
012449	SPIRE MISSOURI INC.	07-31-18	142.84	0.00	142.84	142.84	01*216833	07/31/18
		TOTAL	142.84	0.00	142.84			
012423	STUDENT TRANSPORTATION OF AME	1000075-IN	6,298.24	0.00	6,298.24	6,298.24	01*216834	07/31/18
		TOTAL	6,298.24	0.00	6,298.24			
012510	THE MCCLAIN LAW FIRM LLC	614	7,782.50	0.00	7,782.50	7,782.50	01*216835	07/31/18
		TOTAL	7,782.50	0.00	7,782.50			
000023	TIERNEY STATIONERY	18388	429.32	0.00	429.32	429.32	01*216836	07/31/18
		TOTAL	429.32	0.00	429.32			

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001595	TRANE SERVICE	39179542	468.00	0.00	468.00	468.00	01*216837	07/31/18
		TOTAL	468.00	0.00	468.00			
012684	TVS,LLC	005	1,271.00	0.00	1,271.00	1,271.00	01*216838	07/31/18
		TOTAL	1,271.00	0.00	1,271.00			
012371	UNISOURCE DOCUMENT PRODUCTS	50UNS0020	1,819.80	0.00	1,819.80	1,819.80	01*216839	07/31/18
		TOTAL	1,819.80	0.00	1,819.80			
000634	WALDO PIZZA	06282018	200.25	0.00	200.25	200.25	01*216840	07/31/18
		TOTAL	200.25	0.00	200.25			
005969	WISE SECURITY & EXECUTIVE SEC6817		109.50	0.00	109.50	109.50	01*216841	07/31/18
		TOTAL	109.50	0.00	109.50			
012683	ZIMMERMAN CONSTRUCTION COMPAN18001		1,425.00	0.00	1,425.00	1,425.00	01*216842	07/31/18
		TOTAL	1,425.00	0.00	1,425.00			
010975	BLUE CROSS BLUE SHIELD OF KAN08/03/18		1,038.57	0.00	1,038.57	1,038.57	01*216843	08/03/18
		TOTAL	1,038.57	0.00	1,038.57			
003832	CARD SERVICES/ VISA	072018CMSBUI	150.99	0.00	150.99	150.99	01*216844	08/03/18
		TOTAL	150.99	0.00	150.99			
001646	DAYMARK SOLUTIONS INC.	104202	210.00	0.00	210.00	675.00	01*216845	08/03/18
		104909	465.00	0.00	465.00			
		TOTAL	675.00	0.00	675.00			
003421	DELL MARKETING L.P.	10250398728_	2,012.48	0.00	2,012.48	2,012.48	01*216846	08/03/18
		TOTAL	2,012.48	0.00	2,012.48			
000278	JOSTENS	21850614	9.75	0.00	9.75	9.75	01*216847	08/03/18
		TOTAL	9.75	0.00	9.75			
005620	MISSOURI DIVISION OF EMPLOYME29237070		2,050.82	0.00	2,050.82	2,050.82	01*216848	08/03/18
		TOTAL	2,050.82	0.00	2,050.82			
010753	PROFORMA PROMOTIONALLY YOURS 0B91026063		414.49	0.00	414.49	414.49	01*216849	08/03/18
		TOTAL	414.49	0.00	414.49			
000023	TIERNEY STATIONERY	18458	8.78	0.00	8.78	8.78	01*216850	08/03/18
		TOTAL	8.78	0.00	8.78			
012685	BEACON ATHLETICS LLC	0493942-IN	2,469.00	0.00	2,469.00	2,469.00	01*216851	08/10/18
		TOTAL	2,469.00	0.00	2,469.00			
008551	BINSWANGER GLASS #586	I586022381	790.82	0.00	790.82	790.82	01*216852	08/10/18
		TOTAL	790.82	0.00	790.82			
003832	CARD SERVICES/ VISA	07302018	2,300.89	0.00	2,300.89	2,300.89	01*216853	08/10/18
		TOTAL	2,300.89	0.00	2,300.89			
003832	CARD SERVICES/ VISA	KING7/18	1,974.07	0.00	1,974.07	1,974.07	01*216854	08/10/18
		TOTAL	1,974.07	0.00	1,974.07			
000138	CAROLINA BIOLOGICAL SUPPLY CO50335397RI		90.00	0.00	90.00	90.00	01*216855	08/10/18
		TOTAL	90.00	0.00	90.00			
002162	CHILDRENS CENTER FOR VISUALLY22215		4,047.50	0.00	4,047.50	4,047.50	01*216856	08/10/18
		TOTAL	4,047.50	0.00	4,047.50			
012612	CONRAD WRIGHT	08032018	2,261.00	0.00	2,261.00	2,261.00	01*216857	08/10/18
		TOTAL	2,261.00	0.00	2,261.00			
001646	DAYMARK SOLUTIONS INC.	104254	157.50	0.00	157.50	157.50	01*216858	08/10/18
		TOTAL	157.50	0.00	157.50			
001791	DEFFENBAUGH INDUSTRIES	4451356-4858	4,894.85	0.00	4,894.85	4,894.85	01*216859	08/10/18
		TOTAL	4,894.85	0.00	4,894.85			
011018	DELL FINANCIAL SERVICES L.P. 79590380		28,993.66	0.00	28,993.66	28,993.66	01*216860	08/10/18
		TOTAL	28,993.66	0.00	28,993.66			
012663	DONALD J MEIER	08082018	40.30	0.00	40.30	40.30	01*216861	08/10/18
		TOTAL	40.30	0.00	40.30			
012661	ESAND LAWN SERVICE & PROPERTY10807		700.00	0.00	700.00	700.00	01*216862	08/10/18
		TOTAL	700.00	0.00	700.00			
010261	FOOD EQUIPMENT REPAIR, INC. M8693		565.81	0.00	565.81	565.81	01*216863	08/10/18
		TOTAL	565.81	0.00	565.81			
005557	HILLYARD INC	603081767	316.62	0.00	316.62	316.62	01*216864	08/10/18
		TOTAL	316.62	0.00	316.62			
012660	IMAGE360	INV-10961	1,328.84	0.00	1,328.84	1,328.84	01*216865	08/10/18
		TOTAL	1,328.84	0.00	1,328.84			
010801	INDEPENDENCE SCHOOL DISTRICT 73118		74.18	0.00	74.18	74.18	01*216866	08/10/18
		TOTAL	74.18	0.00	74.18			
005527	KANSAS SCHOOL FOR THE DEAF	2-2018-M	5,400.00	0.00	5,400.00	11,520.00	01*216867	08/10/18

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		2-S	6,120.00	0.00	6,120.00			
		TOTAL	11,520.00	0.00	11,520.00			
011621	KC CHAMBER	178117	701.00	0.00	701.00	701.00	01*216868	08/10/18
		TOTAL	701.00	0.00	701.00			
000107	KC WATER SERVICES	08-06-18	148.07	0.00	148.07	148.07	01*216869	08/10/18
		TOTAL	148.07	0.00	148.07			
000972	KCMO POLICE DEPARTMENT	08/08/15	97.00	0.00	97.00	97.00	01*216870	08/10/18
		TOTAL	97.00	0.00	97.00			
000972	KCMO POLICE DEPARTMENT	08/08/18	122.00	0.00	122.00	122.00	01*216871	08/10/18
		TOTAL	122.00	0.00	122.00			
000972	KCMO POLICE DEPARTMENT	08/08/18-	65.00	0.00	65.00	65.00	01*216872	08/10/18
		TOTAL	65.00	0.00	65.00			
000972	KCMO POLICE DEPARTMENT	08/08/18_	65.00	0.00	65.00	65.00	01*216873	08/10/18
		TOTAL	65.00	0.00	65.00			
000972	KCMO POLICE DEPARTMENT	8/08/18	97.00	0.00	97.00	97.00	01*216874	08/10/18
		TOTAL	97.00	0.00	97.00			
000104	KCPL-KANSAS CITY POWER & LIGH	08-06-18	75,069.19	0.00	75,069.19	75,069.19	01*216875	08/10/18
		TOTAL	75,069.19	0.00	75,069.19			
005179	KLEMP ELECTRIC MACHINERY CO	I4092508	750.00	0.00	750.00	1,333.00	01*216876	08/10/18
		4092509	583.00	0.00	583.00			
		TOTAL	1,333.00	0.00	1,333.00			
010761	LEILA LAWSON	08/04/18	120.00	0.00	120.00	120.00	01*216877	08/10/18
		TOTAL	120.00	0.00	120.00			
012618	MARISSA MORRIS	08082018	40.30	0.00	40.30	40.30	01*216878	08/10/18
		TOTAL	40.30	0.00	40.30			
010760	MAURICE OATIS	08/08/18	160.00	0.00	160.00	160.00	01*216879	08/10/18
		TOTAL	160.00	0.00	160.00			
008949	MISSOURI DOOR COMPANY, INC	16030	2,683.00	0.00	2,683.00	2,683.00	01*216880	08/10/18
		TOTAL	2,683.00	0.00	2,683.00			
005590	MISSOURI RESTAURANT ASSOCIATI	0818ROBEY	750.00	0.00	750.00	750.00	01*216881	08/10/18
		TOTAL	750.00	0.00	750.00			
008301	MISSOURI SCHOOL BOARD ASSOCIA	31701	1,217.44	0.00	1,217.44	1,217.44	01*216882	08/10/18
		TOTAL	1,217.44	0.00	1,217.44			
009562	O'DELL SERVICE COMPANY	1449-17465	382.68	0.00	382.68	382.68	01*216883	08/10/18
		TOTAL	382.68	0.00	382.68			
009490	PETTY CASH - CO	08/06/18	2,200.00	0.00	2,200.00	2,200.00	01*216884	08/10/18
		TOTAL	2,200.00	0.00	2,200.00			
010648	PPG ARCHITECTURAL FINISHES	996802083918	61.03	0.00	61.03	457.33	01*216885	08/10/18
		996802083957	118.22	0.00	118.22			
		996802083987	66.87	0.00	66.87			
		996803023597	211.21	0.00	211.21			
		TOTAL	457.33	0.00	457.33			
002251	RENAISSANCE LEARNING, INC.	RPRNQ1954001	2,522.00	0.00	2,522.00	2,522.00	01*216886	08/10/18
		TOTAL	2,522.00	0.00	2,522.00			
010837	SCHENDEL PEST SERVICES	13261322	50.00	0.00	50.00	350.00	01*216887	08/10/18
		13261323	110.00	0.00	110.00			
		13261325	130.00	0.00	130.00			
		13263148	60.00	0.00	60.00			
		TOTAL	350.00	0.00	350.00			
005032	SCHOLASTIC INC/MAGAZINE	M6426481	2,062.17	0.00	2,062.17	2,062.17	01*216888	08/10/18
		TOTAL	2,062.17	0.00	2,062.17			
012449	SPIRE MISSOURI INC.	08-06-18	1,129.90	0.00	1,129.90	1,129.90	01*216889	08/10/18
		TOTAL	1,129.90	0.00	1,129.90			
011397	SUMMIT BEHAVIORAL SERVICES, L	560000	13,330.00	0.00	13,330.00	16,865.00	01*216890	08/10/18
		80056	240.00	0.00	240.00			
		80090	3,295.00	0.00	3,295.00			
		TOTAL	16,865.00	0.00	16,865.00			
000072	TEEFY FLOWERS	268982	56.00	0.00	56.00	56.00	01*216891	08/10/18
		TOTAL	56.00	0.00	56.00			
000023	TIERNEY STATIONERY	18756	628.34	0.00	628.34	628.34	01*216892	08/10/18
		TOTAL	628.34	0.00	628.34			
000023	TIERNEY STATIONERY	18775	284.90	0.00	284.90	284.90	01*216893	08/10/18
		TOTAL	284.90	0.00	284.90			
005956	UNIVERSITY OF MISSOURI-KANSAS	0368245	210.00	0.00	210.00	3,860.00	01*216894	08/10/18
		INV0370864	1,250.00	0.00	1,250.00			

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		INV0371239	2,400.00	0.00	2,400.00			
		TOTAL	3,860.00	0.00	3,860.00			
000265	US TOY CO	X01125008601	249.59	0.00	249.59	249.59	01*216895	08/10/18
		TOTAL	249.59	0.00	249.59			
000265	US TOY CO	X01125193701	104.42	0.00	104.42	104.42	01*216896	08/10/18
		TOTAL	104.42	0.00	104.42			
012687	WILLIAMS SCOTSMAN, INC	5977599	7,554.70	0.00	7,554.70	7,554.70	01*216897	08/10/18
		TOTAL	7,554.70	0.00	7,554.70			
011985	AMELIA MARGARET STERN	062518	16.20	0.00	16.20	16.20	02*4255	07/16/18
		TOTAL	16.20	0.00	16.20			
012617	HANNAH L O'DONNELL	07102018	40.30	0.00	40.30	40.30	02*4256	07/16/18
		TOTAL	40.30	0.00	40.30			
005951	JACKLYN R CARR	062818	186.24	0.00	186.24	186.24	02*4257	07/16/18
		TOTAL	186.24	0.00	186.24			
010293	JESSICA ROSE HODGES	062818	73.60	0.00	73.60	145.49	02*4258	07/16/18
		62818	71.89	0.00	71.89			
		TOTAL	145.49	0.00	145.49			
007495	ROBYN L HOLSMAN	HOLSMAN07092	43.80	0.00	43.80	43.80	02*4259	07/16/18
		TOTAL	43.80	0.00	43.80			
011555	ROBYN SCHRECKENGAUST	060518	75.00	0.00	75.00	75.00	02*4260	07/16/18
		TOTAL	75.00	0.00	75.00			
011987	SARAH ELIZABETH LYLES	061518	70.86	0.00	70.86	70.86	02*4261	07/16/18
		TOTAL	70.86	0.00	70.86			
012507	TERESA ADAMS	061418	88.56	0.00	88.56	88.56	02*4262	07/16/18
		TOTAL	88.56	0.00	88.56			
010588	TIMOTHY G JOHNSON	061418	83.97	0.00	83.97	83.97	02*4263	07/16/18
		TOTAL	83.97	0.00	83.97			
012246	FROST CONSULTING, LLC	115_	1,045.50	0.00	1,045.50	1,045.50	02*4264	07/19/18
		TOTAL	1,045.50	0.00	1,045.50			
012389	MICHELLE A SCHLOTE	071718	75.00	0.00	75.00	75.00	02*4265	07/19/18
		TOTAL	75.00	0.00	75.00			
010865	CAMERON HUBBARD	072618	139.95	0.00	139.95	139.95	02*4266	07/31/18
		TOTAL	139.95	0.00	139.95			
012532	HOWARD RICK CARPENTER	07-30-18	40.57	0.00	40.57	117.88	02*4267	07/31/18
		07-30-18_	77.31	0.00	77.31			
		TOTAL	117.88	0.00	117.88			
008112	LINDA MORRIS	07262018	1,104.61	0.00	1,104.61	1,104.61	02*4268	07/31/18
		TOTAL	1,104.61	0.00	1,104.61			
007437	TAMARA B SANDAGE	REMB-SANDAGE	245.11	0.00	245.11	245.11	02*4269	07/31/18
		TOTAL	245.11	0.00	245.11			
007437	TAMARA B SANDAGE	REMB-SANDAGE	112.90	0.00	112.90	112.90	02*4270	07/31/18
		TOTAL	112.90	0.00	112.90			
012036	TRACY L BENTLEY	072318	16.74	0.00	16.74	16.74	02*4271	07/31/18
		TOTAL	16.74	0.00	16.74			
002368	AETNA INC	AETNA-EMP-1-	740.43	0.00	740.43	740.43	PR*216728	07/24/18
		BDDENTAL-1-M	0.00	0.00	0.00			
		TOTAL	740.43	0.00	740.43			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-M-QHDH	3,263.64	0.00	3,263.64	11,042.88	PR*216729	07/24/18
		BC-BD-M1-1-2	2,653.30	0.00	2,653.30			
		BC-BD-SM-QHD	0.00	0.00	0.00			
		BC-M-PPO1(E)	750.18	0.00	750.18			
		BC-M-PPO11(E)	1,540.04	0.00	1,540.04			
		BC-M-QHDHP(E)	1,006.28	0.00	1,006.28			
		SELECT PLUS-	1,829.44	0.00	1,829.44			
		TOTAL	11,042.88	0.00	11,042.88			
012366	FLEX MADE EASY	BENDIR-FEE-1	7.00	0.00	7.00	7.00	PR*216730	07/24/18
		TOTAL	7.00	0.00	7.00			
007620	FOUNDATION FOR CENTER EDUCATIF	FOUNDATION-1	90.32	0.00	90.32	90.32	PR*216731	07/24/18
		TOTAL	90.32	0.00	90.32			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-207-	12.83	0.00	12.83	12.83	PR*216732	07/24/18
		TOTAL	12.83	0.00	12.83			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-20	887.00	0.00	887.00	887.00	PR*216733	07/24/18
		TOTAL	887.00	0.00	887.00			
009184	NGLIC	VSN-FULL-CHI	17.57	0.00	17.57	107.82	PR*216734	07/24/18
		VSN-FULL-EMP	72.32	0.00	72.32			

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		VSN-FULL-SP-TOTAL	17.93 107.82	0.00 0.00	17.93 107.82			
000261	PUBLIC EDUCATION	RETNC-1-207-TOTAL	5,873.18 5,873.18	0.00 0.00	5,873.18 5,873.18	5,873.18	PR*216735	07/24/18
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-20 RETP(F)-1-S1 RETP-1-207-2 TOTAL	938.96 0.00 34,863.62 35,802.58	0.00 0.00 0.00 0.00	938.96 0.00 34,863.62 35,802.58	35,802.58	PR*216736	07/24/18
009157	STANDARD INSURANCE COMPANY	LIFE-M-1-207 VOL-LIFE-CHI VOL-LIFE-EMP VOL-LIFE-SPO TOTAL	229.82 1.30 218.00 188.00 637.12	0.00 0.00 0.00 0.00 0.00	229.82 1.30 218.00 188.00 637.12	637.12	PR*216737	07/24/18
012214	SUN LIFE FINANCIAL	BDLTD-1-207-TOTAL	785.13 785.13	0.00 0.00	785.13 785.13	785.13	PR*216738	07/24/18
012141	WINDHAM PROFESSIONALS, INC.	WIND. PROF-1 TOTAL	461.86 461.86	0.00 0.00	461.86 461.86	461.86	PR*216739	07/24/18
002368	AETNA INC	BDDENTAL-1-3 DENTALFAM-1- EMPDENTAL-1- TOTAL	857.10 305.85 19.48 1,182.43	0.00 0.00 0.00 0.00	857.10 305.85 19.48 1,182.43	1,182.43	PR*216751	07/30/18
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1 BC-BD-SM-QHD BC-BD-SM-QHD BC-SM-BD-HD1 BC-SM-PP01(E BC-SM-PP011(BC-SM-QHDHP(SELECT PLUS SELECT PLUS TOTAL	1,326.65 1,359.85 4,079.55 1,061.32 750.18 770.02 1,060.64 1,600.76 914.72 12,923.69	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,326.65 1,359.85 4,079.55 1,061.32 750.18 770.02 1,060.64 1,600.76 914.72 12,923.69	12,923.69	PR*216752	07/30/18
011657	CLEARINGHOUSE, ATLAS	MCACS-1-307-TOTAL	69.01 69.01	0.00 0.00	69.01 69.01	69.01	PR*216753	07/30/18
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-307 TOTAL	1,865.81 1,865.81	0.00 0.00	1,865.81 1,865.81	1,865.81	PR*216754	07/30/18
012366	FLEX MADE EASY	BENDIR-FEE-1 TOTAL	3.50 3.50	0.00 0.00	3.50 3.50	3.50	PR*216755	07/30/18
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1 TOTAL	3.00 3.00	0.00 0.00	3.00 3.00	3.00	PR*216756	07/30/18
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-307-TOTAL	10.00 10.00	0.00 0.00	10.00 10.00	10.00	PR*216757	07/30/18
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-30 TOTAL	190.00 190.00	0.00 0.00	190.00 190.00	190.00	PR*216758	07/30/18
006684	MOST	MOST-1-307-2 TOTAL	20.00 20.00	0.00 0.00	20.00 20.00	20.00	PR*216759	07/30/18
012251	NATIONAL INSURANCE MARKETING	MACC-BD-1-20 MCAN-BD-1-20 MLIFETRM-BD- MPRAR-BD-1-2 MSTRDIS-BD-1 SMACC-BD-1-3 SMCAN-BD-1-3 SMLIFETRM-BD SMPRAR-BD-1- SMSTRDIS-BD- TOTAL	95.15 141.81 140.07 -741.30 51.60 232.19 242.95 138.04 42.71 171.90 515.12	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	95.15 141.81 140.07 -741.30 51.60 232.19 242.95 138.04 42.71 171.90 515.12	515.12	PR*216760	07/30/18
009184	NGLIC	VSN-FULLB-CH VSN-FULLB-EM VSN-FULLB-FA VSN-FULLB-SP VSN-MATS-EMP TOTAL	8.78 76.84 13.36 35.84 3.15 137.97	0.00 0.00 0.00 0.00 0.00 0.00	8.78 76.84 13.36 35.84 3.15 137.97	137.97	PR*216761	07/30/18
012657	PITTENGER LAW GROUP LLC	GARJACKPITT-TOTAL	231.20 231.20	0.00 0.00	231.20 231.20	231.20	PR*216762	07/30/18
000261	PUBLIC EDUCATION	RETNC-1-307-TOTAL	13,243.18 13,243.18	0.00 0.00	13,243.18 13,243.18	13,243.18	PR*216763	07/30/18
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-307 VOL.LIFE-CHI VOL.LIFE-EMP VOL.LIFE-SPO TOTAL	107.40 5.44 315.40 59.40 487.64	0.00 0.00 0.00 0.00 0.00	107.40 5.44 315.40 59.40 487.64	487.64	PR*216764	07/30/18
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-3	231.40	0.00	231.40	231.40	PR*216765	07/30/18

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		TOTAL	231.40	0.00	231.40			
002368	AETNA INC	BDDENTAL-1-1	2,455.74	0.00	2,455.74	3,576.47	PR*216898	08/14/18
		DENTALFAM-1-	1,101.24	0.00	1,101.24			
		EMPDENTAL-1-	19.49	0.00	19.49			
		TOTAL	3,576.47	0.00	3,576.47			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1	4,510.61	0.00	4,510.61	39,632.85	PR*216900	08/14/18
		BC-BD-SM-QHD	4,623.49	0.00	4,623.49			
		BC-BD-SM-QHD	8,703.04	0.00	8,703.04			
		BC-SM-BD-HD1	2,122.64	0.00	2,122.64			
		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	7,546.44	0.00	7,546.44			
		SELECT PLUS	423.07	0.00	423.07			
		SELECT PLUS	2,515.48	0.00	2,515.48			
		TOTAL	39,632.85	0.00	39,632.85			
011657	CLEARINGHOUSE, ATLAS	MCACS-1-108-	69.01	0.00	69.01	69.01	PR*216901	08/14/18
		TOTAL	69.01	0.00	69.01			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-108	2,718.75	0.00	2,718.75	2,718.75	PR*216902	08/14/18
		TOTAL	2,718.75	0.00	2,718.75			
012366	FLEX MADE EASY	BENDIR-FEE-1	7.00	0.00	7.00	7.00	PR*216903	08/14/18
		TOTAL	7.00	0.00	7.00			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	34.66	0.00	34.66	34.66	PR*216904	08/14/18
		TOTAL	34.66	0.00	34.66			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-108-	11.00	0.00	11.00	11.00	PR*216905	08/14/18
		TOTAL	11.00	0.00	11.00			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-10	955.00	0.00	955.00	955.00	PR*216906	08/14/18
		TOTAL	955.00	0.00	955.00			
010531	MDHE COLLECTIONS CUSTODIAL	ACSTDNTLOAN-1-	228.10	0.00	228.10	228.10	PR*216907	08/14/18
		TOTAL	228.10	0.00	228.10			
006684	MOST	MOST-1-108-2	70.00	0.00	70.00	70.00	PR*216908	08/14/18
		TOTAL	70.00	0.00	70.00			
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-1	539.98	0.00	539.98	1,761.59	PR*216909	08/14/18
		SMCAN-BD-1-1	399.97	0.00	399.97			
		SMLIFETRM-BD	352.44	0.00	352.44			
		SMPRAR-BD-1-	91.60	0.00	91.60			
		SMSTRDIS-BD-	377.60	0.00	377.60			
		TOTAL	1,761.59	0.00	1,761.59			
009184	NGLIC	VSN-FULLB-CH	87.90	0.00	87.90	455.18	PR*216910	08/14/18
		VSN-FULLB-EM	194.36	0.00	194.36			
		VSN-FULLB-FA	66.80	0.00	66.80			
		VSN-FULLB-SP	71.76	0.00	71.76			
		VSN-MATS-CHI	6.11	0.00	6.11			
		VSN-MATS-EMP	18.96	0.00	18.96			
		VSN-MATS-FAM	9.29	0.00	9.29			
		TOTAL	455.18	0.00	455.18			
012657	PITTENGER LAW GROUP LLC	GARJACKPITT-	210.24	0.00	210.24	210.24	PR*216911	08/14/18
		TOTAL	210.24	0.00	210.24			
000261	PUBLIC EDUCATION	PYPEERS-1-10	-1,094.62	0.00	-1,094.62	32,889.76	PR*216912	08/14/18
		RETNC-1-108-	33,984.38	0.00	33,984.38			
		TOTAL	32,889.76	0.00	32,889.76			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-10	1,136.72	0.00	1,136.72	942.62	PR*216913	08/14/18
		RETP(F)-1-M1	-194.10	0.00	-194.10			
		TOTAL	942.62	0.00	942.62			
002880	RICHARD V FINK	BC FINK-1-10	200.00	0.00	200.00	200.00	PR*216914	08/14/18
		TOTAL	200.00	0.00	200.00			
009157	STANDARD INSURANCE COMPANY	LIFE-M-1-108	1.69	0.00	1.69	1,084.08	PR*216915	08/14/18
		LIFE-S-1-108	284.20	0.00	284.20			
		VOL.LIFE-CHI	13.86	0.00	13.86			
		VOL.LIFE-EMP	648.41	0.00	648.41			
		VOL.LIFE-SPO	135.92	0.00	135.92			
		TOTAL	1,084.08	0.00	1,084.08			
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-1	231.40	0.00	231.40	231.40	PR*216916	08/14/18
		TOTAL	231.40	0.00	231.40			
008521	U.S. DEPARTMENT OF EDUCATION	USDEPEDU-1-1	180.11	0.00	180.11	180.11	PR*216917	08/14/18
		TOTAL	180.11	0.00	180.11			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	50.00	0.00	50.00	50.00	PR*216918	08/14/18
		TOTAL	50.00	0.00	50.00			

AP3190

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

07:57:26 21 AUG 2018

PAGE 11

VENDOR# NAME

INVOICE#

GROSS DISC

NET

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DATE

TOTALS

1,129,939.03

Center School District #58
Report of Personnel Changes
Board of Education Meeting on August 27, 2018

Transitions & Corrections

Name	Previous Position	Location	New Position	Location	Effective
Scott, Sara	Learning Lab	CMS	Learning Lab - moving to certified scale	CMS	8/8/2018
Dwyer, Jonathan	4th Grade Teacher	RBE	was reported BS, Step 3	RBE	8/3/2018

Extra Duty

Name	Position	Location	Replacing	Effective Date
Bellinger, Alexis	Yearbook - Middle School - .5 FTE	CMS	Susan Korth	8/8/2018
Bivens, Camiece	Assistant Volleyball - High School	CHS	Katrina Johnigan	8/8/2018
Collister, Kaylee	Detention Study Hall - .5 FTE	CMS	Continuing (Full FTE to .5 FTE)	8/8/2018
Chavis, Andrea	Detention Study Hall - .5 FTE	CMS	Kaylee Collister - .5 FTE	8/8/2018
Ellis, Joshua	Assistant Volleyball - High School	CHS	Claire Mahoney	8/8/2018
Fritz, Micah	Cross Country Coach - Middle School	CMS	Christina Bradshaw	8/8/2018
Gannon, Julia	504 Coordinator	CMS	Susie Frost	8/8/2018
Giangrosso, Jeanette	504 Coordinator	CHS	New Position	8/8/2018
Gutzler, Emily	Yearbook - Middle School - .5 FTE	CMS	Susan Korth	8/8/2018
Hatcher, Keisha	504 Coordinator	CMS	Continuing	8/8/2018
Smith, Allyson	Soccer Supervisor - Girls	CHS	Alec Chambers	8/8/2018
Smith, Allyson	Soccer Supervisor - Boys	CHS	Alec Chambers	8/8/2018

Retirement, Resignation, Termination

Name	Position	Location	Reason	Effective Date
Chambers, Alec	Soccer Supervisor - Girls	CHS	Resignation	8/5/2018
Chambers, Alec	Soccer Supervisor - Boys	CHS	Resignation	8/5/2018

Classified Personnel

Appointments

Name	Position	Location	Replacing	Effective Date
Barnes, Adrian	Security	CAS	New Position	8/14/2018
Helton, James	Office Aide	CE	Antonia Uwaeke	8/14/2018
Martin, Rebekah	Library Clerk	BO	Barbara Bins	8/15/2018

Transitions

Center School District #58
 Report of Personnel Changes
 Board of Education Meeting on August 27, 2018

Name	Previous Position	Location	New Position	Location	Effective
Morgan, Demetria	On Call Substitute	CSD	Full Time Custodian - replacing Rhonda Agnew	CHS	8/13/2018
Smith, Ashley	Level 2 Paraprofessional	Bo	Recovery Room - replacing Christine Jones	BO	8/9/2018

Extra Duty

Name	Position	Location	Replacing	Effective Date
Kizilarmut, John*	Drum Line	CHS	Dustin Mott	8/8/2018

Retirement, Resignation, Termination

Name	Position	Location	Reason	Effective Date
Agnew, Rhonda	Custodian	CHS	Resignation	8/9/2018
Bins, Barbara	Library Clerk	BO	Resignation	6/30/2018
Guiden, Melvin	Custodian	CSD	Retirement	10/1/2018
McMullen, Jennifer	Custodian	CMS	Resignation	8/15/2018
McNulty, Brian	Level 2 Paraprofessional	CAS	Resignation	5/31/2018
Perkins, Denise	Custodian	ECH	Resignation	8/7/2018
Piggie, Michael	Custodian	CMS	Termination	8/15/2018
Spiller, Ja'Von	Attendance Secretary	CMS	Resignation	8/27/2018
Uwaeke, Antonia	Office Aide	CE	Declined the position	Did not Start

* Pending Background Check

Center School District #58

Report of Personnel Changes

Board of Education Meeting on August 27, 2018

Extra Duty Assignments

Department Chair and Grade Level Leads

Last Name	First Name	Building	Subject	Salary
GROSSMAN	SASHA	BOONE ELEMENTARY SCHOOL	4th grade	\$1,500
FOLLIS	SHANNON	BOONE ELEMENTARY SCHOOL	Special Education	\$1,500
MORRIS	JENNIFER	BOONE ELEMENTARY SCHOOL	Social Worker Chair	\$1,500
HARDY	PATRICE	CENTER ELEMENTARY SCHOOL	1st grade	\$1,500
FERNANDEZ	KATIE	CENTER ELEMENTARY SCHOOL	3rd grade	\$1,500
LENZY	TRACIE	EARLY CHILDHOOD CENTER	SLP Chair	\$1,500
MEIROWSKY	AMY	INDIAN CREEK ELEMENTARY SCHOOL	2nd grade	\$1,500
BECK	JENNIFER	RED BRIDGE ELEMENTARY SCHOOL	5th grade	\$1,500
BURNETT	JENNIFER	RED BRIDGE ELEMENTARY SCHOOL	Counselor Chair	\$1,500
SHORT	JENNIFER	CENTER MIDDLE SCHOOL	Art	\$1,500
STEFFES	JESSICA	CENTER MIDDLE SCHOOL	Social Studies	\$1,500
PIROUTEK	BRADLEY	CENTER MIDDLE SCHOOL	Science	\$1,500
COBB	CHARISA	CENTER MIDDLE SCHOOL	ELA	\$1,500
MELENA	SUE	CENTER MIDDLE SCHOOL	Special Education	\$1,500
STOVERINK	EMILY	CENTER MIDDLE SCHOOL	Math	\$1,500
HARDY	LINDA	CENTER HIGH SCHOOL	Spanish	\$1,500
WERLY	MARY	CENTER HIGH SCHOOL	ELA	\$1,500
SYLVESTER	BETHANY	CENTER HIGH SCHOOL	Counseling	\$1,500
EAGLE	LAURA	CENTER HIGH SCHOOL	Practical Arts	\$1,500
DANDURAND	JONATHAN	CENTER HIGH SCHOOL	Fine Arts	\$1,500
BAILEY	KELLY	CENTER HIGH SCHOOL	Special Education	\$1,500
KRAMSCHUST	JULIE	CENTER HIGH SCHOOL	Math	\$1,500
PARKER	STEPHEN	CENTER HIGH SCHOOL	Social Studies	\$1,500
BREDE	BARBARA	CENTER HIGH SCHOOL	Science	\$1,500

Advisory Leadership

HARDY	LINDA	CENTER HIGH SCHOOL	\$500
CHAMBERS	ALEC	CENTER HIGH SCHOOL	\$500
MAHANNA	DAVID	CENTER HIGH SCHOOL	\$500
MEYER	JOHNATHAN	CENTER HIGH SCHOOL	\$500
WILSON	LINDSEY	CENTER HIGH SCHOOL	\$500
SCARLETT	ASHLEY	CENTER HIGH SCHOOL	\$500
KRIEDEL	MARY	CENTER HIGH SCHOOL	\$500
RODICK	DAVID	CENTER HIGH SCHOOL	\$500

PBIS LEADERS

BURT	KATHARINE	EARLY CHILDHOOD CENTER	\$500
WRIGHT	CHERE	BOONE ELEMENTARY	\$500
CUNNINGHAM	DAVID	CENTER ELEMENTARY	\$500
SMITH	DEANNA	INDIAN CREEK ELEMENTARY	\$500
THOMAS	NICOLE	RED BRIDGE ELEMENTARY	\$500
SCHLOSS	RENEE	CENTER ALTERNATIVE SCHOOL	\$500
STEFFES	JESSICA	CENTER MIDDLE SCHOOL	\$250
HUNT	CLAIRE	CENTER MIDDLE SCHOOL	\$250
HODGES	JESSICA	CENTER HIGH SCHOOL	\$500

Center School District #58
BOARD OF EDUCATION
Regular Meeting
8701 Holmes Road
Kansas City, MO 64131

Boone Elementary School

July 23, 2018

7:00pm

BOARD MEMBERS PRESENT

Beverly Cunningham, President

Joe Nastasi, Vice President

Cecelia Ball

Marcie Calvin

Rebecca Lahann

Paul Kramschuster

Steve Stricklin

Stephanie Archie, Secretary

ADMINISTRATION PRESENT

Dr. Sharon Nibbelink, Superintendent

Dr. Michael Weishaar, Asst. Superintendent

Dr. Elizabeth Arbisi, Executive Director, Academic Svcs

Christina Medina, Director, Public Relations

CALL TO ORDER

President Cunningham called the Center School Board of Education #58 regular meeting to order at 7:12pm, noting all members present, followed by the Pledge of Allegiance.

ANNOUNCEMENTS

Ms. Cunningham read announcements as presented on the Agenda

- Residency Clinics - July 23, 2018 3:00pm -7:00pm RB
July 25, 2018 8:00am-12:00pm ICE
- Back to School Bash – August 4, 2018 10:00am-2:00pm CHS
- Regular Board Meeting – August 27, 2018 – 7:00pm

APPROVAL OF AGENDA

MOTION TO APPROVE THE AGENDA MADE BY NASTASI SECOND BY LAHANN. BY A SHOW OF HANDS, MOTION CARRIED UNANIMOUSLY

RECOGNITIONS

Graybar & GE presented the Center School District school board a grant for \$6000 to upgrade lighting throughout the district. Rick Carpenter, Director of Operations for the District introduced the following members who were present to present the grant:

- John Brimer – Outside Sales for Graybar
- Travis Ewing – Manger, Industrial Business for Graybar
- Dennis Jarman – Branch Manager for Graybar
- Scott McKenzie – VP Sales for Convergence
- Pat Pilens – Area Manager for GE

CONSENT ITEMS

MOTION TO APPROVE CONSENT ITEMS MADE BY NASTASI, SECOND BY STRICKLIN. BY A SHOW OF HANDS MOTION CARRIED UNANIMOUSLY.

- A. Approval of Bills
- B. Attendance Report - None
- C. Permission to Bid - None
- D. Approval of Bids - None
- E. Federal Report - None
- F. State Report - None
- G. Personnel
 - 1. Instructional
 - 2. Classified
- H. Approval of Minutes
 - 1. June 23, 2018
 - 2. June 25, 2018
- I. Contracts
 - 1. RAVENii
 - 2. Sherwood Autism Center
 - 3. LINC
 - 4. KCBHH, LLC
 - 5. Pearson Aimsweb Plus

- J. Proposed Center High School Course Additions for 2018-19

MOTION TO APPROVE THAT THE CENTER SCHOOL DISTRICT #58 SCHOOL HAS FOLLOWED THE STATUTE TO BEGIN SCHOOL 10 DAYS BEFORE THE FIRST MONDAY IN SEPTEMBER 2018
MOTION MADE BY BALL SECOND BY LAHANN. BY A SHOW OF HANDS, MOTION CARRIED UNANIMOUSLY.

- A. 2018-2019 School Start Date

SUPERINTENDENT REPORT

Quarterly Financial Update - Dr. Michael Weishaar

Dr. Weishaar reported that the district reserves are currently at 18.21%, which includes fund 40.

Performance Update – Mr. Rick Carpenter

Mr. Carpenter shared with the Board the scope of the RFQ the district intends to post for a qualified Energy Service Company to support a capital improvement and energy conservation program. The Board approved Rick Carpenter to move forward with the RFQ for a Performance Contract.

Regular Session Board Meeting
Monday, July 23, 2018
Page 3

Grant Writing Update – Mr. Rick Chambers

Mr. Chambers gave an update of the Grants awarded during the 2017-2018 school year, which totaled \$210,250.

Back to School/Residency Update – Mrs. Stacy King and Mrs. Christina Medina

Mrs. King and Mrs. Medina updated the Board on current residency online enrollments and the Back to School Bash will be Saturday, August 4, 2018, 10am-2pm at CHS.

BOARD OF EDUCATION

POLICIES/REGULATIONS/ADMINISTRATIVE PROCEDURES

July 23, 2018 is the Final Consideration.

- A. DJF – Purchasing
- B. DJF-AP1 - Purchasing

MOTION TO ADOPT POLICIES DJF AND DJF-AP1 AS RECOMMENDED BY MSBA AND POLICY COMMITTEE

MOTION TO APPROVE POLICIES DJF AND DJF-AP1 MADE BY NASTASI SECOND BY LAHANN. BY A SHOW OF HANDS, MOTION CARRIED UNANIMOUSLY.

MOTION TO GO INTO CLOSED SESSION

MOTION TO GO BACK INTO CLOSED SESSION MADE BY NASTASI SECOND BY STRICKLIN. BY A SHOW OF HANDS, MOTION CARRIED UNANIMOUSLY.

- A. 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.

MOTION TO GO INTO OPEN SESSION

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

ADJOURNMENT

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

MEETING ADJOURNED AT 10:06PM.

Regular Session Board Meeting
Monday, July 23, 2018
Page 3

Stephanie Archie, Secretary
BOARD OF EDUCATION

Beverly Cunningham, President
BOARD OF EDUCATION

DATE

Navitas

By partnering with Navitas, LLC, the District will be able to more rapidly address our deferred maintenance issues with our facilities. Navitas is an Energy Service Company, which provides school districts facility solutions that focus on energy and operational efficiency. Navitas has the ability to help us conserve resources and redirect existing budgets toward sustainable and cost-effective renewal of our facilities. Major school facility improvements that will be addressed are roofs, windows, HVAC systems, building automation systems, lighting and water control systems.

Navitas will first conduct an investment grade audit of our facilities work with the District to prioritize facility improvements. The District has the ability to enter into a Guaranteed Energy Cost Savings Contract with Navitas to complete the projects that will be financed through energy and operational savings.

A Guaranteed Energy Cost Savings Contract is a turnkey service that provides comprehensive energy efficiency improvements, operating strategies and utility management services. An Energy Service Company that focuses on these issues typically provides these services. The costs of the service is offset and paid for by the savings that are created. While often the savings may be equal to the program costs, there are significant aging equipment and facility issues that can be resolved. These projects generally include a variety of facility improvements customized for each building and designed to improve the efficiency of major systems, such as heating, ventilation, cooling, roofs, windows, domestic hot water, electrical and lighting systems. The Energy Service Company implements systems that will meet agreed upon performance standards and achieve specified increases in energy efficiency. The energy and operating cost savings of the energy efficiency improvements installed will defray all or almost all of the cost of such measures. This program enables aging facilities to receive upgraded equipment with no upfront costs, using the generated savings to pay for the improvements. The Energy Service Company will support us in arranging for long-term financing by a third-party financing company. Financing is typically in the form of an operating lease or municipal lease. The Energy Service Company will provide a guarantee that the energy efficiency are achieved. This program will increase district cash flow, reduce deferred maintenance and decrease exposure to ambiguous utility charges. After construction is complete, the program will continue to provide services that include utility bill savings assessment, energy management consulting, building system performance optimization and continuous commissioning for our energy and building operating systems.

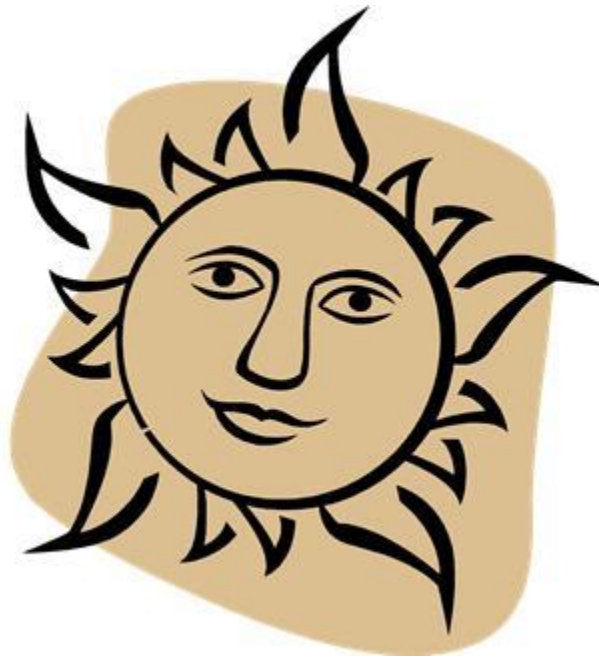
Some of the items the District is specifically interested in are the following:

- ***Retrofit, Repair and Replacement of Old and Inefficient Equipment.*** We need to replace existing systems that are inefficient and past their useful lives.
- ***Re-commissioning/Retro-commissioning:*** We need a checkup of our systems to determine if they are working, as they should. If not they need to be modified to have the proper operation.
- ***Efficient Operation and Maintenance Plan.*** Operating a facility in the most efficient manner takes expertise, experience and focus. We need an operating plan to help maximize the performance of our facilities.

- ***Energy Management Services:*** We need a long-term energy management partner to help make sure decisions are being made to help manage and continue the reduction and management of utility costs.
- ***Data Driven Performance Optimization:*** Just like in education, we need to utilize data collection and building analytics to provide the knowledge we need to create a customized approach to improved comfort and optimized energy efficiency.
- ***Renewables.*** We would like to consider renewables to do our part in reducing climate change and hedge against future energy rate increases. After the facilities are as energy efficient as possible, we believe renewables may be the next value to be provided.

Summer School Program Evaluation 2018

Presented to the Board of Education
August 27, 2018



Sally Newell, Director of Testing and Assessment

PROGRAM AND DATA EVALUATION

I. PROGRAM / DATA INFORMATION

Type of Program / Type of Data: Summer School 2018

Personnel Responsible for Evaluation / Data: Director Sally Newell, Summer School Administrators Sasha Grossman- k-4, Shawn Sotheran- 6-8, Krista McGee and Michelle Howren – 9-12, Chelsi Mawhirter- CAS 6-12

Level: K through Grade 12

Month of Annual Review: September 2018

II. EVALUATION OF PROGRAM / DATA

- A. Program Goal(s) and Objective(s) (Outcomes):** The summer school program will provide students in grades Pre-K -12 with
1. academic programs in reading, writing, math that meet developmental needs
 2. enhance early literacy development in the early primary
 3. provide at-risk students with strategies and extended time to gain academic skills and meet promotion requirements
 4. provide credit recovery opportunities for students with credit lags in grades 11,12
 5. enrichment opportunities to extend the learning for all students

B. Data

Level	Enrollment	Attendance (Regular Program only)
Pre-K	15 + 20 ESY / 35	95%
K-4	336 + 22 ESY / 358	91.42%
6-8	257 + 9 ESY / 266	92.5%
9-12	150 + 19 ESY / 169	93.2%
CAS 6-12	50	85.8%
	Overall 878	91.5%

C. Evaluation Results:

Elementary:

Reading scores as measured by STAR Reading – class gains ranged from 4 – 60 scale score points (5-10 would be significant in a 16-day time frame)
Math Scores as measured by objectives mastered – all classes showed improvement – average was 2-3 Per student out of 4 (50 – 75%)
Small group assistance provided for students with IP's in math in grades 3, 4 5 – 85% passed 3 of 4 Target Benchmarks during summer school
Small group assistance provided to student in K-2 and 3-5 in reading
1 SB319 student retained per MO statute due to non-attendance
Only 2 missing library books at the conclusion of summer school 😊

Middle School:

121 students in credit recovery classes
109 students avoided retention through successful completion of coursework
90% completion rate for credit recovery
12 students did not complete successfully due to demission for behavior or attendance
56 5th grade students received reading support (at CMS)
69 5th grade students received math support (at CMS)
8 / 9 Accelerated Math Camp students completed and scored on exit exam at 80 % or more

High School:

85 students finished Summer school earning a total of 43.5 credits.
7 students were not retained as a result of attending summer school.
15 students were retained even though they attended Summer School.
36 students finished courses with teachers.
48 students were in credit recovery

Center Alternative School:

14 high school students completed courses on Fuel Ed to complete credits during summer school
18/ 20 students completed coursework in grades 6-8 to avoid retention (90 %)
2 students demitted due to behavior
8 dropped for attendance

ESY 2018 (Extended School Year / Special Education Students)
District Information

School		Number of ESY Students Served
Early Childhood	Pk-3	20
Elementary	K-4	22
Middle School	5-8	9
High School	9-12	19
Outside Placement	k-12	14
TOTAL		84

Outside Placements: Trailswest (3), Summit (2) , Sherwood Center (3) , Milestones (3) , Gillis (3)
Participation in ESY determined by IEP team.

D. Strengths of Program / Data:

Pre-K: Providing Pre-K and K students with a summer program helped to prepare them for entering K and 1st grade. Emphasis was on language and social development.

Elementary: Students attended only four days a week. Each grade level had a theme that organized their reading and writing and read aloud work. The teachers prepared daily learning opportunities that met the needs of all students. There were additional supports for small group pullouts in reading and math. Students participated in STEM projects during the last 45 minutes of the day. Camp Invention was held the last week of summer school from 8:30 a.m. – 3:30 p.m. This engaged an additional 40 students who did not attend regular summer school classes. Students had the opportunity to visit the school library for independent reading books. They also visited the public library Reading Rockets bus on Thursdays between 9 a.m. and 11 a.m. and received a free book to take home. The STEM bus visited the students in grades 3 and 4 the first week of summer school and students had some hands-on participation with the STEM bus staff. All students had PE for 30 minutes a day, which provided a brain break through physical activity.

Middle: The Middle School provided credit recovery to all of the students who were identified as eligible for promotion in grades 5 - 8 and continued the 5th grade and 6th grade accelerated math classes for those qualified students eligible to go into Pre-Algebra in grade 6. Eight out of 9 students qualified at the end of summer school to enroll in Pre- Algebra in grade 6.

Enrichment classes provided flexibility to schedule students into classes that were of benefit and interest for both credit recovery and enrichment students and created a very positive summer school climate. Some of the enrichment options were PE/ Health, drama, choir, Figurative Language, Art, Enrichment Spanish and Pre-Engineering Camp. Art classes put on an Art fashion show at the conclusion of summer school for parents and students. A drama performance and students in the Summer Band Camp also performed. Students in the Pre- Engineering Camp took two field trips and had an outside speaker. Students put on a demonstration for students and visitors the last day of summer school.

Parent survey responses: Parents expressed satisfaction with the programs and several sent thank you notes for supporting a summer program or contacting them when their student was not giving their best. Several parents indicated a concern that the transportation provided was not the same as during regular year. This has been a cost savings strategy and consistent every year.

High School: The administrators and teachers over Credit Recovery classes worked to allow more students to complete courses. A+ students were coordinated and recruited to serve as peer tutors in the summer school classes and were able to complete many of the required 50 hours of tutoring for A+. Health and Personal Finance were offered again this summer as online credit. This was the first time using Fuel Ed online courses for credit acquisition. It presented a few problems at first due to the amount of assignment grading that is woven into the program on the acquisition side versus the credit recovery side. Additional staff members were recruited to assist with the grading due to the loss of one credit recovery teacher who had previously accepted the position but then declined at the start of summer school. Surveys indicated positive responses to summer school from students, parents and teachers with the exception of the Fuel Ed problem at the beginning of the summer.

Food Service: Through a federal program, breakfast and lunch were again provided free of charge to all students participating in summer school.

Transportation: The program benefited from having buses in operation this year even with a reduction in the number of stops. Many students would not be able to participate at all without the transportation component.

E. Concerns/Suggestions Regarding Program / Data:

Elementary School Classes: Change Application to include siblings. Make the application a family form. There still seems to be some confusion for grade 5 since they attend summer school at the middle school. Online enrollment presents some issues for parents in some attendance areas. Publicize and hold a night for assistance at a school much like we do for residency to enroll for summer school in those attendance areas.

Middle School Classes: Would like to develop additional enrichment options for 7th and 8th grade. With the short time frame between the end of the regular year and summer school beginning, there were a few instances where some latitude was exercised if mail got to the home late or parents were not sure of transportation stops. There were also a few instances where alternative assignments were made where there was a custody issue that mandated the student be out of town or country during the summer school time frame. Those students did complete requirements successfully.

High School Classes: We need to resume offering all EOC content classes. This year DESE did not offer summer testing due to the change in assessments and the leveling process that would take place in the summer. Continue offering Health and Personal Finance during the summer to take proactively but customize the program so it can be accomplished during the summer school session. Develop and implement some additional enrichment options.

**2018-19 SCHOOL YEAR
CREDIT CARD APPROVAL
UMB LINE OF CREDIT 200,000.00**

**MONTHLY
LIMIT**

ADMINISTRATIVE OFFICE

DR. SHARON NIBBELINK	7,000.00
DR. MICHAEL WEISHAAR	5,000.00
DR. KYLE PALMER	5,000.00
ELIZABETH WILKERSON-ARBISI	5,000.00
SALLY NEWELL	5,000.00
CHRISTINA MEDINA POLLARD	5,000.00
MEAGAN PATTERSON	5,000.00
STACY R KING	5,000.00
NEAL WEITZEL	5,000.00
COLLEEN MCCLAIN	7,000.00
STEPHANIE ARCHIE	3,000.00
CSD 58 CENTRAL OFFICE -PC/L. GOUD	3,000.00
ELEM & SECONDARY ED -PC/B. SANDERS	3,000.00

BUILDINGS AND GROUNDS

RICK CARPENTER	5,000.00
COMPANY CARD CSD -B & G PC/H. RICE	5,000.00

TRANSPORTATION BUS SERVICE

STA BUS TRANSPORTATION/ T. OTTS	2,000.00
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ATHLETICS & ACTIVITIES

BRAD SWEETEN	5,000.00
ATHLETIC CARD -PC /M. HURST	4,000.00
ATHLETIC/ACTIVIES -PC/ M. HURST	4,000.00

CENTER HIGH SCHOOL

SHARON AHUNA	3,000.00
KRISTA MCGEE	2,000.00
MICHELLE HOWREN	2,000.00
CENTER HIGH SCHOOL -PC/S. JOHNSTON	3,000.00

CENTER ALTERNATIVE SCHOOL

STEVEN MATT WOOLF	3,000.00
JOYCE STOKES	2,000.00
CENTER ALTERNATIVE SCHOOL -PC/ A. HARRIS	2,000.00

CENTER MIDDLE SCHOOL

LINDA WILLIAMS	3,000.00
RUSTY BOYLE	2,000.00
DR. JESICA CYGAN	2,000.00
CENTER MIDDLE SCHOOL -PC /J. TRICE	3,000.00

CENTER ELEMENTARY

KAREN PRICKETT	3,000.00
ANTHONY HALL	2,000.00
CENTER ELEMENTARY -PC/ E. CUNNINGHAM	2,000.00

BOONE ELEMENTARY

ANSON BAKER	3,000.00
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BOONE ELEMENTRY -PC/L. MORRIS	2,000.00
INDIAN CREEK ELEMENTARY	
ANGELA PRICE	3,000.00
INDIAN CREEK ELEM -PC	2,000.00
RED BRIDGE ELEMENTARY	
RACHELLE HAMRICK	3,000.00
RED BRIDGE ELEM -PC	2,000.00
EARLY CHILDHOOD	
TAMARA SANDAGE--	3,000.00
EARLY CHILDHOOD -PC /A. CASTRO	2,000.00
PARENTS AS TEACHERS	
SHEILA LEWIS	3,000.00
DEPARTMENT OF SPECIAL SERVICES	
SHIRLEY BROOKS	5,000.00
SHAWNA LOPEZ	500
HANNAH O'DONNELL	500
JENNIFER MORRIS	500
KATHLEEN EATON	1,000.00
COURTNEY LOMBARD	250
MICHELLE GIBSON	250
ROSLYN CHRISTOPHER	250
TIFFANY TRAUB	250
TRACYE SMITH	250
WELLNESS PROGRAM	
MICHELLE KRUSE	3,000.00

POSITIONS HELD IN DISTRICT

SUPERINTENDENT OF SCHOOLS
ASSISTANT SUPERINTENDENT OF SCHOOLS
EXECUTIVE DIRECTOR OF HUMAN RESOURCES
EXECUTIVE DIRECTOR OF ACADEMIC SERVICES
DIRECTOR OF ASSESSMENT
DIRECTOR OF PUBLIC RELATIONS
DIRECTOR OF SPECIAL SERVICES
DIRECTOR OF FAMILY & STUDENT SUCCESS
DIRECTOR OF COLLEGE & CAREER READINESS
DIRECTOR OF TECHNOLOGY (ITEMS ARE COSTLY)
EXECUTIVE ASSISTANT TO THE SUPERINTENDENT/BOARD
FINANCIAL EXEC. ASST. TO THE ASSISTANT SUPERINTENDENT/BUSINESS OFFICE
ACADEMIC SERVICES ADMIN ASST. RESPONSIBLE FOR DISBURSEMENT

DIRECTOR OF OPERATIONS
DIRECTOR OF BUILDING AND GROUNDS RESPONSIBLE

QUICK TRIP 103RD AND WORNALL/KIRK-TOM RECEIVED -EMERGENCY USE ONLY

DIRECTOR OF ATHLETICS & ACTIVITIES
ASSISTANT DIRECTOR OF ATHLETICS & ACTIVITIES COACHES US FOR TRAVEL/ EVENTS
ASSISTANT DIRECTOR OF ATHLETICS & ACTIVITIES COACHES US FOR TRAVEL/ EVENTS

PRINCIPAL
ASSISTANT PRINCIPAL
ASSISTANT PRINCIPAL
BUSINESS ADMIN ASST. RESPONSIBLE OFR DISBURSEMENT

PRINCIPAL
DEAN OF STUDENT
ADMIN ASSISTANT RESPONSIBLE FOR DISBURSEMENT

PRINCIPAL
ASSISTANT PRINCIPAL
ASSISTANT PRINCIPAL
ADMINISTRATIVE ASSISTANT RESPONSIBLE FOR DISBURSEMENT

PRINCIPAL
ASSISTANT PRINCIPAL
ADMINISTRATIVE ASSISTANT RESPONSIBLE FOR DISBURSEMENT

PRINCIPAL

ADMINISTRATIVE ASSISTANT RESPONSIBLE FOR DISBURSEMENT

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ADMINISTRATIVE ASSISTANT RESPONSIBLE FOR DISBURSEMENT

PRINCIPAL

ADMINISTRATIVE ASSISTANT RESPONSIBLE FOR DISBURSEMENT

PRINCIPAL

ADMINISTRATIVE ASSISTANT RESPONSIBLE FOR DISBURSEMENT

DIRECTOR OF PARENTS AS TEACHERS

SPED/SPECIAL SERVICES EXECUTIVE ADMINISTRATIVE ASSISTANT

BEHAVIOR PROGRAMMING

SOCIAL WORKER

SOCIAL WORKER

SOCIAL WORKER-HANDLES LARGE FAMILIES

SOCIAL WORKER-GRANT PAID

SOCIAL WORKER

SOCIAL WORKER-GRANT PAID

SOCIAL WORKER

SOCIAL WORKER

HEALTH/FITNESS COORDINATOR

Contract(s)

New/Renewal	Vendor	Description	Budgeted	Cost
Renewal	21 st Century Therapy	To provide occupational and physical therapy services, as needed per IEP, for students Early Childhood through 12 th grade.	Yes	\$55-\$60/hour
Renewal	Cornerstones of Care (Ozanam Campus)	Cornerstones of Care Ozanam campus is an outside placement school providing specialized educational, behavioral, and related services. Center School District has four (4) students attending with each student having a contract and the same daily rate.	Yes	\$132.00 daily rate/student 2018-19 school year
Renewal	MDD/HHP Through Blue Springs SD	Provides educational support services for students who are Deaf & Hard of Hearing. Assists Center to meet requirements of IDEA & Section 504	Yes	\$3,472.09
Renewal	The Plaza Academy	The Plaza Academy provides all educational services as required by a student's IEP, if the student is enrolled through our Student Services office (non-IEP), educational services are designed to meet the need of each student. Separate budgets are utilized based on IEP or non-IEP enrollment	Yes	\$55/day
Renewal	Summit Achievement Center	Summit Achievement provides specialized educational, behavioral, ABA, and related services. This contract is for two students attending in the 2018-19 school year. In addition, Summit provides specialized transportation for the students attending their program.	Yes	Tuition-\$6,650 per month/per student Transportation-\$95 day/per student
Renewal	Summit Behavioral Services	Summit Behavioral provides consulting, training, and general behavior support services	Yes	\$90/hour
Renewal	Control Service Co.	Technical Services and Support 1 year agreement	Yes	\$19,892
New	STA	STA agrees to provide routine maintenance on these District vehicles as requested from time-to-time by the District	Yes	\$35hr/10% parts
Renewal	Phoenix Home Care and Hospice	To provide private duty nursing services, as required, while student(s) are in attendance at school	Yes	\$35.00/hour
NEW	TYEYES	As part of Center School District's Strategic Plan, we are working to increase engagement. If we were to purchase the 17 media clips from last week, that could cost the district \$1445.00. The TV Eyes partnership would provide unlimited news media clips- including all of the sports media mentions, throughout the year for \$1,500.	Yes	\$1500 annually

CONTRACT APPROVAL REQUEST

DATE: 8/13/2018

DEPT / PERSON SUBMITTING: Rock Carpenter

VENDOR: Control Service Company

NEW ☐ RENEWAL ☒

PURPOSE OF AGREEMENT:

Technical Services and Support
Agreement, 1 year contract

BUDGETED: YES ☐ NO ☐

COST: \$ 17,892.00



Innovative Solutions for Healthier Environments

3350 NE Ralph Powell Road • Lee's Summit, MO 64064

main 816.600.5800 • fax 816.600.5899 • www.controlservice.com

Technical Services & Support Agreement

Between

Control Service Company Inc.

And

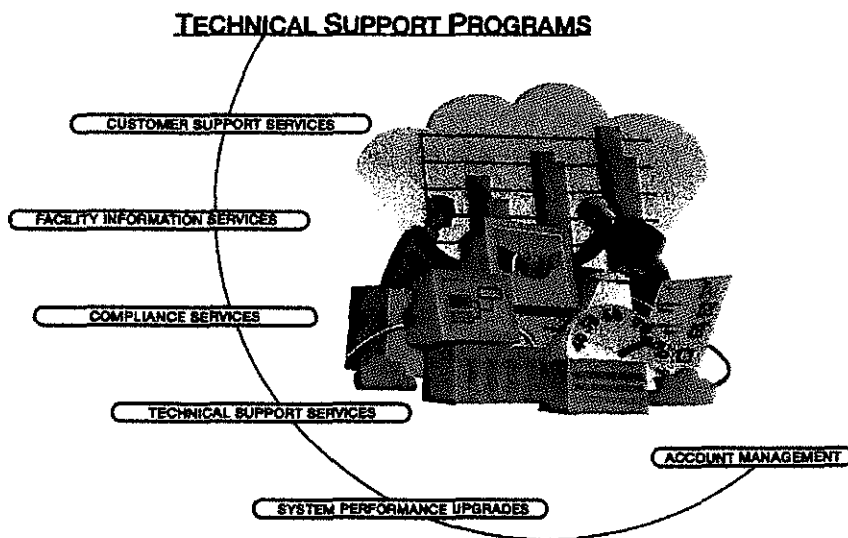
Center School District

8701 Holmes

Kansas City, MO. 64131

Locations covered in this agreement denoted on page 2

Duration of contract 1 year beginning 9-1-2018 to 8-31-2019



Included Locations in this Contract

Location	Address	City	State	Zip
Boone Elementary	8817 Wornall Road	Kansas City	MO	64131
Center High School	8715 Holmes	Kansas City	MO	64131
Center Middle School	326 E. 103 rd St.	Kansas City	MO	64114
Indian Creek Elementary	9801 Grand	Kansas City	MO	64114
Red Bridge Elementary	10781 Oak St.	Kansas City	MO	64114
Center Elementary	8401 Euclid	Kansas City	MO	64132

Service Agreement Scope of Work

Automated Logic Software and Hardware Assurance

This service agreement provides for major software version upgrades, service packs, patches, hardware drivers and any other updates required to keep your Automated Logic System Software and Hardware up to date and current. This service includes the cost of the software and provides for our personnel to update your system as required.

We will back up your Automated Logic System files and databases to your local web server as well as transfer a copy off site for storage at our facility.

We will review your alarm and system logs and provide you with a report on anything we find to be abnormal or needing attention as well as a list of all updates and backups that were performed.

FREQUENCY: Quarterly

Technical Phone Support (8 X 5) (816-600-5850)

This service agreement provides for unlimited technical phone support Monday through Friday between the hours of 8:00 AM and 5:00 PM. You will be connected with one of our full time technical support engineers who will help you with troubleshooting problems, assist you with any configuration or setup changes and answer any questions you have about your building automation system. When your issues can not be resolved remotely, our technical support engineer will arrange for the appropriate service technician to be dispatched to your site for final resolution.

Technical phone support is available 24 hours a day, 7 days a week. Calls received after 5:00 PM and prior to 8:00 AM will be directed to our on call technical support engineer. Additional charges based on the rate schedule within this agreement will apply.

Emergency Services (816-600-5850)

This service agreement provides for priority dispatching of emergency services to your facility 24 hours a day, 7 days a week. As an agreement customer, your calls for emergency service will be given our highest priority. Additional charges based on the rate schedule within this agreement will apply.

Preferred Pricing

As a service agreement customer you will receive preferred pricing for both labor and material per the rate schedule within this agreement.

Service Agreement Scope of Work

Continuous Training Program

This service agreement provides you with unlimited access to our training classes in our local training center in Lee Summit, MO. This access provides you the ability to learn as much as you want to know about your building automation system.

A variety of sessions on applicable topics will be offered throughout the year in our training facility specifically for our service agreement customers. Your service agreement allows you and your staff access to all of these courses as many times as you would like to attend during your service agreement term.

To access our current training calendar: <http://www.controlservice.com/training/>

To ensure we provide world class training that you can apply to your facility, we limit our classes to a maximum of eight students per session. All of our training is offered on a first come first serve basis. Training outside of our local training facility can be arranged for an additional cost.

Preventative Maintenance

Our control technician will be on-site at your facility providing the following services.

System analysis and review with your Automated Logic System during the onsite visits will consist of viewing your system for any abnormal conditions, alarms and other ALC related issues that are apparent in WebCTRL. We recommend you keep a log book of these types of issues, problems and questions which we will review and resolve if possible at the beginning of each visit. We will also review and assist you in maintaining your alarms, system logs, trends and reports.

FREQUENCY: Monthly / (8 hours per month)

TERMS & CONDITIONS

ACCESS

The customer will give CSC full access to equipment that is either Covered Equipment or associated with it when CSC requests such access. If access cannot be provided, CSC obligations under this Agreement will be suspended until such access to the equipment is provided. Matters affecting CSC access to the equipment may include, but are not limited to the removal, replacement, repair or other remedial actions taken by the Customer with respect to the equipment or to the Customer's facility. Suspensions of CSC's duties for this reason will not cancel or suspend any of the Customer's obligations under this Agreement.

EXCLUSIONS

CSC's services under this Agreement do not include (unless otherwise noted in Agreement):

- (a) Calls resulting from lack of operator-level preventative maintenance, site related problems, or operator error.
- (b) Service calls due to failures resulting from acts of God, abuse, or misuse of equipment or alterations, modifications, or repairs to equipment not preformed or provided by CSC.
- (c) Work caused by any operation of adjustments to, or repairs to Covered Equipment by others not authorized in advance by CSC.
- (d) Work caused by the negligence of others, including but not limited to equipment operators.
- (e) Service calls due to failures caused by improper environmental conditions affecting equipment or electrical power fluctuations, if due to conditions beyond CSC's control, and service calls required because CSC had previously been denied access to the equipment.

INDEMNITY

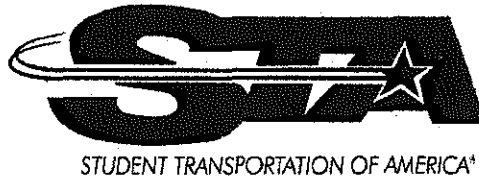
CSC and the Customer agree to indemnify and to hold each other, including their officers, agents, directors, and employees, harmless from all claims, demands, or suits of any kind, including all legal costs and reasonable attorney's fees, resulting from the intentional misconduct of their employees or any negligent act or omission by their employees or agents. CSC and the Customer agree that CSC shall be responsible only for such injury loss, or damage caused by the intentional misconduct or the negligent act or omission of CSC.

TERMINATION

The Customer or Control Service Company may terminate this Agreement, at any time and without cause, by giving thirty (30) days prior written notice to the other party. However, hardware, software upgrades, software options and the associate labor to install and commission them are prorated over the entire length of the agreement. Therefore, upon early termination, the customer agrees to pay the remaining unpaid balance for any hardware, software, and associated labor costs already received which is associated with this agreement.

PAYMENT TERMS

Payment due upon receipt of invoice from CSC, Net 30 days. Penalty of 1.5 % per month imposed on unpaid balance.



August 3, 2018

Dr. Michael Weishaar
Assistant Superintendent
Center School District #58
8701 Holmes Road
Kansas City, MO 64131

Dear Dr. Weishaar:

This letter establishes the agreement and rates of compensation for Student Transportation of America, Inc. (STA) to provide Center School District #58 (District) minor fleet maintenance services for District "white fleet" vehicles. District has approximately seven (7) non-school bus light duty vehicles used by District staff for various reasons.

STA agrees to provide routine maintenance on these District vehicles as requested from time-to-time by the District for the following charges:

Hourly labor rate = \$34.00 per hour, prorated for actual time incurred, plus
Parts usage = actual parts cost plus 10%

STA agrees to provide reports by vehicle to document repairs made, labor hours incurred and parts used each time a vehicle is sent to STA for maintenance. STA and District agree that the nature of the work to be performed by STA is preventive maintenance and minor repairs. Significant repairs to vehicle body and drivetrain are not covered by this letter agreement. Either District or STA may cancel this letter agreement by providing 60 days written notice, but in no event shall this letter agreement extend beyond the term of any contract for student transportation services between the District and STA.

Please acknowledge agreement on behalf of District by signing below. This letter agreement shall remain in effect, with annual increases equal in percentage terms to those of the transportation contract between STA and District, for each year of the term of the transportation contract. This letter agreement is effective as of the date signed below.

Sincerely,


G. Kirk Wilkie
Senior Vice President

Received and acknowledged by:

Dr. Michael Weishaar
Assistant Superintendent
Center School District #58
Date: August __, 2018

CONTRACT APPROVAL REQUEST

DATE:

DEPT / PERSON SUBMITTING:

VENDOR:

NEW ☐ RENEWAL ☒

PURPOSE OF AGREEMENT:

Cornerstones of Care Ozanam campus is an outside placement school providing specialized educational, behavioral, and related services. Center School District has three students attending with each student having a contract and the same daily rate. The cost below is the daily rate per student for 2018-19 school year.

BUDGETED: YES ☒ NO ☐

COST: \$ 132.00 daily rate/student

CORNERSTONES OF CARE

AGREEMENT FOR SPECIAL EDUCATIONAL SERVICES

This agreement is entered into on **August 16, 2018**, by and between **Center School District** herein referred to as "Contracting School", and Cornerstones of Care located at 300 E. 36th Street, Kansas City, MO 64111 for the child listed below.

Child's Name	Child's Date of Birth	Date Services Begin	Daily Rate Per 1 st and 2 nd Semester Enrollment	Daily Rate Per Summer Session Enrollment	Rate for Speech Therapy	Rate for OT Therap
		8/16/2018	\$132.00	\$132.00	\$1.30/minute	\$1.30/minute


The Child will attend the following Cornerstones of Care School:


Cornerstones of Care – Ozanam School
421 E. 137th Street
Kansas City, MO 64145

Both the Contracting School and the Service Provider agree to the following terms.

- Services** - The Cornerstones of Care will provide special educational services to the child listed above based on his/her Individualized Education Plan (IEP). Special Education Services include classroom instruction, psychiatric consultation, therapeutic counseling, art therapy and recreational therapy. If a child's IEP includes speech and/or occupational therapy, the Contracting School will be billed separately for those services (to include individual/group therapy, evaluations and associated interpretations, consultations, and related meetings/staffings). Furthermore, if the child's IEP includes summer session, he/she will be enrolled for that session at the rate listed above. Children placed in Residential at Cornerstones of Care will only receive classroom instruction during the school day and will have access to the other services such as therapeutic counseling and art therapy after school. The Cornerstones of Care shall not be responsible for providing any transportation services to any child listed above, even if such services are included as "related services" on such child's IEP. The Contracting School shall be solely responsible for providing and coordinating the transportation of any such child to and from the Cornerstones of Care, including, but not limited to, the loading, unloading and other special accommodations (such as the provision of an aide for the safety of such child or others) associated with transporting any such child to and from the Cornerstones of Care.
- Compensation** – The Contracting School will pay Cornerstones of Care according to the following rate structure:
The Contracting School will pay Cornerstones of Care \$132.00 per contracted child listed above per day of enrollment. If the child's IEP includes speech and/or occupational therapy, the Contracted School will pay Cornerstones of Care \$1.30 per minute. If the child's IEP includes summer session, the Contracted School will pay Cornerstones of Care \$132.00 per day of enrollment during the summer.
- Payment** – The Contracting School shall pay Cornerstones of Care upon receipt of invoice.
- Default** – Upon default of any payment under this Agreement the Contracting School shall be held in breach of this agreement. Cornerstones of Care reserves the right to discontinue service at any time, with notice, until payment shall be received under this agreement as agreed, or the breach otherwise cured.
- Access to Records** – Cornerstones of Care will provide access to all pertinent records on the children listed above to the Contracting School. The Agreement will be governed by applicable Federal and State law with regard to care, supervisor and inspection of all records pertaining to the provision of services under this contract.
- Student Information** – Cornerstones of Care shall not disclose to any third party, except where permitted or required by law or where such disclosure is expressly approved by the Contracting School in writing, any patient or medical record information regarding students. Furthermore, Cornerstones of Care shall comply with all federal and state laws and regulations, and all rules, regulations, and policies of Cornerstones of Care School, regarding the confidentiality of such information.
- Duration** – this Agreement shall be in force per the date listed in the chart above and shall continue through July 31st, 2019. The agreement may be terminated at any time by either Cornerstones of Care or the Contracting School with 30 days written notice.

Agreement Signatures:


Cornerstones of Care


Date

Contracted School

Date

CONTRACT APPROVAL REQUEST

DATE: 08/03/2018

DEPT / PERSON SUBMITTING: Special Education

VENDOR: 21st Century Therapy

NEW ☐ RENEWAL ☒

PURPOSE OF AGREEMENT:

To provide occupational and physical therapy services, as needed per the IEP, for students Early Childhood through 12th grade

BUDGETED: YES ☒ NO ☐

COST: \$ \$55.00-60.00 / hour

SERVICE AGREEMENT

THIS SERVICE AGREEMENT (the "Agreement") is entered into as of July 18, 2018 by and between 21ST CENTURY THERAPY, P.C., a Missouri professional corporation ("Contractor") and Center School District, ("Institution").

WHEREAS, the Institution desires to have contractor provide certain occupational, physical, speech therapy, and/or other services to certain persons associated with and designated by Institution (collectively called the "Designees"), all upon the terms, conditions, and mutual promises hereinafter contained.

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties hereto, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. TERM AND TERMINATION: Unless sooner terminated as hereinafter provided, the term of this Agreement shall be as follows:

- (a) It shall commence on or about August 13, 2018
- (b) It shall terminate on or about August 12, 2019

2. SERVICES TO BE PROVIDED BY CONTRACTOR: Institution hereby engages Contractor to provide the Services (as hereinafter defined) by and through such occupational, physical, and/or speech therapist(s) and other health care professionals and administrative employees as satisfy the qualifications and criteria herein set forth. For purposes of this Agreement, the term "Services" shall mean:

- (a) Providing such occupational, physical, speech therapy, and other services as deemed appropriate; direct and indirect services as will meet the needs of the Designees to the reasonable satisfaction of the Institution;
- (b) Demonstrating effective collaborative working relationships with staff at Institution; and
- (c) Preparing and maintaining all appropriate records of the Services provided by Contractor's therapist(s).

Contractor shall arrange to have the following therapists available to provide the Services to the designees during the term of this Agreement:

Physical Therapy Services, Occupational Therapy Services, as needed. 21st Century Therapy agrees to carry liability insurance through the duration of this agreement.

3. SERVICES AND ITEMS TO BE PROVIDED BY INSTITUTION: To facilitate the provision of Services, and as a condition precedent to the provision of such Service, Institution shall provide the following services and items to Contractor:

- (a) **REFERRAL DOCUMENTATION:** Institution shall provide Contractor with all records and information relevant to the Designee which is necessary or appropriate for the professional performance of the Services by Contractor.
- (b) **TREATMENT LOCATION:** Institution shall provide a suitable location for the professional performance of the Services by Contractor.
- (c) **RENTAL EQUIPMENT:** Unless otherwise provided, Institution shall provide, at its sole cost and expense, all rental equipment which is necessary or appropriate, in the reasonable discretion of the Contractor, for professional performance of the Services.

In all events, the services and items to be provided by Institution shall meet the reasonable requirements of Contractor and comply with standards and requirements set forth in applicable federal, state, and local laws and professional standards pertaining to the practice of occupational, physical, and speech therapy as well as the maintenance of health, safety, and welfare of the Designees with respect thereto.

4. COMPENSATION: In consideration of the provision of the Services of Contractor, Institution shall make the following payment to Contractor:

- (a) **HOURLY BASIS:** Institution shall pay contractor at \$60.00 for OTR and/or RPT; \$55.00 for COTA and/or PTA per hour for the services provided including, but without limitation, for all direct/indirect Designee therapy activities, preparation and maintenance of documentation of Designee therapy, and all time devoted to travel to and from location within the agency for provision of Services and utilization review sessions. The parties agree that such rate of payment reflect Institution's fair judgment of the fair and marketable value of the Services to be provided. Such rates are subject to review from time to time by Contractor and modification by thirty (30) days' advance written notice to Institution.
- (b) **MILEAGE REIMBURSEMENT:** Institution shall reimburse Contractor for travel at a rate of 58.5¢ per mile for all travel associated with the provision of Services within the agency or other activities called for under this Agreement.
- (c) **STATEMENTS:** Not less frequently than monthly, Contractor shall provide Institution with an itemized statement for all services rendered, the date or dates of all such Services, including, without limitation, services fees, mileage, equipment rental, as well as such other information as Institution may reasonably request. The parties agree that a statement

in the form of Exhibit A attached hereto and incorporated herein by reference shall be acceptable. Such statement will set forth the amount owing by Institution, which amounts shall be paid in full not later than 30 days after submission of such statement by Contractor to Institution. Unless otherwise agreed by the parties in writing, payments shall be payable in cash, cashier's check or company check of Institution. Late payment will result in a 2% per month late fee to be compounded monthly.

5. SCHEDULING: The timing for appointments for provision of Services to the Designees shall be agreed upon between Institution and Contractor; provided, however, that Contractor shall have the option to decline to provide Services at any given time, so long as it shall have made its best effort to accommodate the needs of Institution and Designees with respect to the timing of provision of such Services.

6. QUALIFICATIONS OF CONTRACTOR: Each therapist providing the service hereunder shall:

- (a) Be duly licensed or certified to provide the relevant therapy in the State of Missouri; and
- (b) Comply with the laws of the State of Missouri, applicable laws of the United States and the standards of the profession being practiced.

7. QUALIFICATIONS OF CONTRACTOR'S EMPLOYEES: Contractor agrees that all of its employees who provide or will provide Services, or parts thereof, under this Agreement will be qualified and competent to perform and provide such Services. Contractor further agrees that if Institution objects to any of contractor's employees who, in Institution's reasonable judgment, do not demonstrate acceptable competence in his or her field and/or do not conduct themselves compatibly with Institution employees and those of Contractor to assure appropriate therapy, Contractor shall remove any such employee of whom Institution so objects from the provision of Services hereunder. Institution agrees that it shall not act arbitrarily or capriciously in exercising such right of objection.

8. NATURE OF RELATIONSHIP: It is expressly agreed that no relationship of principal/agent or employer/employee, joint venture or partnership or shall be construed to be created by this Agreement between Institution and Contractor, or between Institution and any employees of Contractor. At all times during the term herein, Contractor shall be solely responsible for the action of its employees and for the payment of any and all compensation, salaries, wages and benefits for any of its employees providing any of the Services herein to be provided by Contractor, and such employees shall be and remain at all times hereunder the employees of Contractor. At no time shall any such employee of Contractor hold himself or herself out to be an employee of Institution.

9. NON-COMPETITION: Institution shall not, during the term of this Agreement, and for a period of two (2) years from the date of termination of this Agreement, solicit for employment, offer employment to, employ or engage, either as an independent contractor, or

otherwise, any employee or subcontractor of Contractor, without the prior written consent of Contractor.

10. TERMINATION: Either Contractor or Institution may terminate this Agreement, for any reason and without cause by providing thirty (30) days' written notice to the other party.

11. TERMINATION FOR NONPAYMENT/DEFAULT: In the event Institution fails to make payment to Contractor within ten (10) days from the date any payment hereunder is due, Contractor shall have the right to issue written notice to Institution providing Institution with five (5) days to cure by making payment to Contractor. In the event Institution does not make such payment within ten (10) days after receiving such written notice from Contractor, Contractor shall have the right to terminate this Agreement.

12. CONTRACTOR'S MAINTENANCE OF DOCUMENTS: Until the expiration of four (4) years after the furnishing of Services pursuant to this Agreement, Contractor agrees to maintain and make available, upon request from the Secretary of Health and Human Services, the Comptroller General, or any of their duly authorized representatives (including Medicare, Medicaid, or authorized insurance companies), this Agreement and its books, documents and/or records that are necessary to certify the nature and extent of the costs claimed to Medicare, Medicaid, or authorized insurance companies with respect to such Services. Contractor further agrees that upon subcontracting any of the Services which Contractor is to perform under this Agreement, Contractor shall require a similar provision requiring such subcontractors to make available books, documents and/or records until the expiration of four (4) years after furnishing such Services under this Agreement in the same manner as set forth above.

13. NONDISCRIMINATION: Contractor agrees that it will not discriminate on the basis of race, color, religion, sex, age, national origin, disability, or veteran status in the provision of the Services or any goods, services, programs, activities, or privileges, nor against any employee or applicant for employment, in compliance with applicable federal, state, and local laws.

14. NOTICES: All notices and other communications required or permitted to be given hereunder shall be in writing and shall be either personally delivered or mailed by certified or registered mail, postage prepaid, addressed as follows:

If to Institution: CENTER SCHOOL DISTRICT
 8701 Holmes
 Kansas City, MO 64131

If to Contractor: 21ST CENTURY THERAPY, P.C.
 8951 East 60th Street
 Raytown, Missouri 64133

with a copy to: Jeffrey D. Hanslick, Esq.
Husch Blackwell Sanders, LLP
4801 Main Street, Suite 1000
Kansas City, Missouri 64112
Fax (816) 983-8080

or at such other address or addresses as either party may designate in writing in the manner set forth above. Any such notice given in aforesaid manner shall be deemed effective at the earlier of actual receipt or, in the event United States mail is utilized in the manner provided above, the date delivery is first attempted by the United States Postal Services as reflected on the notice given pursuant to this paragraph

15. CONFIDENTIALITY: Institution acknowledges and agrees that any records and documentation produced by Contractor regarding the Designees or the Services is the sole property of the Contractor and that Contractor may require Institution to provide written assurances of confidentiality to Contractor and/or Designees prior to disclosing any information, documentation or records contained therein to Institution; provided, however that under no circumstances shall Institution require Contractor to disclose any information, documentation or records without the prior written consent of the relevant Designee(s) or when doing so would be contrary to law or Contractor's professional standards.

16. ASSIGNMENT: Neither this Agreement nor any of the rights and obligations hereunder may be assigned by any party without the prior, express written consent of the other party.

17. AMENDMENTS IN WRITING: This Agreement may be amended at any time by mutual agreement of the parties, provided that before any amendment shall be operative or valid, it shall be in writing and signed by both parties.

18. ENTIRE AGREEMENT: This Agreement contains the entire agreement between Institution and Contractor, and there are no other terms, conditions, promises, understandings, statements or representations, express or implied, concerning the obligations or rights of the parties. This Agreement supersedes all prior agreements between the parties concerning the subject matter hereof.

19. APPLICABLE LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri, without regard to conflict of laws principles.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CONTRACTOR

21ST CENTURY THERAPY, P.C.

By: Deborah K. Wagner
Name: Deborah K. Wagner
Title: President

INSTITUTION

CENTER SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

EXHIBIT A

FORM OF CONTRACTOR STATEMENT

SERVICE(S) PROVIDED	MONTH OF SERVICE	TOTAL # OF HOURS WORKED PER BILLING PERIOD	TOTAL # OF MILES TRAVELED PER BILLING PERIOD
------------------------	---------------------	---	---

TOTAL AMOUNT DUE:

DATE DUE:

**MAKE PAYMENT TO: *21ST CENTURY THERAPY, P.C.*
8951 E. 60TH STREET
*RAYTOWN, MO 64133***

CONTRACT APPROVAL REQUEST

DATE: 08/01/2018

DEPT / PERSON SUBMITTING: Special Education

VENDOR: Multi-District Deaf/Hard of Hearing Program (MDD/HHP)
through Blue Springs School District

NEW ☐ RENEWAL ☒

PURPOSE OF AGREEMENT:

The MDD/HHP program provides educational support services for students who are Deaf and Hard of Hearing. MDD/HHP assists Center School District to meet requirements of IDEA and Section 504 - and services include, but are not limited to:

- Evaluation - audiological and/or educational assessments
- Consultation - advisement for interventions, modifications, liaison
- School Team Participation - on-site in district as needed
- Technical Support/Training for personnel development
- Equipment - Assistive technology troubleshooting/maintenance
- Documentation - Written reports and notes to school district
- Student Referrals - for evaluation/consultation

BUDGETED: YES ☒ NO ☐

COST: \$ 3472.09

MULTI-DISTRICT DEAF/HARD OF HEARING PROGRAM

Agreement for Participating School Districts

I. Purpose of Agreement

The Multi-District Deaf/Hard of Hearing Program (MDD/HHP) provides educational support services for students who are Deaf and Hard of Hearing to school districts. The purpose of MDD/HHP is to assist the participating districts in meeting requirements of IDEA and Section 504 regulations including student evaluation, development of individualized education programs, assistive technology and supports for school personnel. Refer to Attachment 2: Program Description.

The Center School District enters into an agreement with Blue Springs School District (BSSD) to access services provided by staff of the Multi-District Deaf/Hard of Hearing Program as outlined in (V.) Description of Services.

II. Dates of Services

This agreement is for services provided July 1, 2018 through June 30, 2019. Agreement should be signed by September 1, 2018. MDD/HHP staff will follow the Blue Springs School District calendar.

III. Charges for Services

Program costs for the 2018-19 school year are funded through Agreements with participating school districts. Each participating district will share the level of fiscal support and charges will be based upon each district's total resident enrollment (reported during October, Missouri DESE School Core Data Section). Program costs are delineated in Attachment 1: Outline of Costs and Charges.

Invoice is submitted by Blue Springs School District to the participating district at the address below. Payment is due within 30 days of receipt of invoice.

Ms. Meagan Patterson
Director of Special Services
Center School District
8701 Holmes Road
Kansas City, MO 64131

IV. Insurance

All participating districts shall maintain liability insurance by certificate of insurance with the Blue Springs School District named as an additional insured.

V. Description of Services

- Evaluation
 - Audiological assessment conducted by certified/licensed audiologists (Hearing assessment; amplification evaluation; assistive technology)
 - Educational assessment by certified teacher of Deaf/HH (Record review; interview; classroom observation; formal assessment)
- Consultation
 - Provide advisements for classroom interventions and modifications, educational programming, and resource information
 - Act as liaison between parents, school personnel, community professionals and agencies as requested
- School Team Participation
 - On-site participation in meetings related to student evaluation, IEP development
 - MDD/HHP staff serves as primary multi-disciplinary/IEP team professional in determinations of a disabling condition of hearing impaired.

MULTI-DISTRICT DEAF/HARD OF HEARING PROGRAM

Agreement for Participating School Districts

- Technical Support/Training
 - Personnel development workshops, school in-service, invited presentations
 - Preparation and dissemination of technical materials
 - Lending library of resource materials and reference files
- Equipment
 - Amplification/assistive technology equipment troubleshooting/maintenance
 - Calibration check of hearing screening equipment
- Documentation
 - Written reports and notes are provided to school district.

V. Student Referrals

- Referrals for evaluation/consultation are initiated according to district's procedures.
- Referral intake information and student records will be made available to MDD/HHP staff to process request for services.
- Written reports and pertinent documentation are provided to the school district.

VI. Target Population

- Children and youth, ages 3-21, early childhood through 12th grade who are residents of the participating district:
 - Students identified as Deaf and Hard of Hearing (hearing impaired)
 - Students with disabling conditions other than hearing impaired
 - Students in general education programs that are experiencing classroom difficulties that may be related to hearing loss
- School personnel including teachers, administrators, related service providers, and counselors
- Parents, as appropriate

VII. Location of Services

Audiological testing is conducted at Thomas Ultican Elementary in Blue Springs School District. Educational evaluation, equipment troubleshooting and consultation are provided on-site at student's school, or by phone, fax or e-mail as appropriate.

Reviewed and approved by:


Assistant Director of Special Education, BSSD

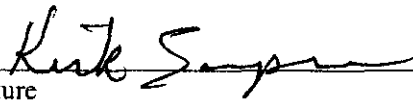
Date: 7/26/18

Center School District AGREED:

Signature

Participating School District Representative

Date


Signature

Kirk Sampson
Blue Springs School District

7/27/18
Date

THIS IS NOT AN INVOICE

INVOICE WILL FOLLOW

FY19 MULTI-DISTRICT DEAF/HARD OF HEARING PROGRAM 2018-2019 EVALUATION & CONSULTATION SERVICES

PROGRAM COSTS

Salary: (Audiologists & Educational Consultant)	\$146,816.00
Benefits	\$45,741.00
Repair/Maintenance of Equipment	\$2,750.00
Travel	\$2,000.00
Supplies & Materials	\$5,290.00
PD Purchased Services	\$1,000.00
Dues/Memberships	\$160.00
Rentals	\$1,545.00
Capital Outlay	\$0

TOTAL PROGRAM COSTS \$205,302.00

CHARGES FOR PARTICIPATING DISTRICTS

Total Costs Funded by 28 Participating Districts \$205,302.00
Total Student Enrollment in MDD/HHP Service Area (28 districts): 155,510

Center School District Resident Enrollment	2,630
School District Percentage of Total:	1.69%
F19 Charges	\$3,472.09

MULTI-DISTRICT DEAF/HARD OF HEARING PROGRAM
BLUE SPRINGS SCHOOL DISTRICT
Randy Laskowski,
Assistant Director of Special Education
1801 NW Vesper
Blue Springs, MO 64015
(816) 874-3200 FAX: (816) 228-1056

Attachment 1: Outline of Costs and Charges

2018-19 MULTI-DISTRICT DEAF/HARD OF HEARING PROGRAM (MDD/HHP) Blue Springs School District

The Multi-District Deaf/Hard of Hearing Program (MDD/HHP) provides educational support services for students who are Deaf and Hard of Hearing to school districts. Primary program components include audiology services, educational evaluation and consultation and technical assistance for staff development. Blue Springs R-IV School District provides the services through an Agreement established with each of the participating school districts. The Special Education Department provides administrative support.

Staff includes two Educational Audiologists and Educational Consultant for D/HH. The staff members are experienced in audiology, deaf education and special education process. The audiological test equipment and facilities are located at Thomas Ultican Elementary in Blue Springs School District.

Target Population:

Children and youth, ages 3-21, early childhood through 12th grades residing in northwest Missouri school districts as follows:

Students identified as Deaf and Hard of Hearing (hearing impaired)

Students with disabling conditions other than hearing impaired

Students in general education programs that are experiencing classroom difficulties that may be related to hearing loss

Program Activities:

Ancillary/Support Services:

Program personnel provide direct and indirect evaluation and consultation services:

<u>Position</u>	<u>FTE</u>
Educational Audiologists (ASHA certified, CCC-A)	2.00
Educational Consultant for D/HH (Teacher D/HH certified)	.50

Other Services:

- Technical/resource assistance: staff development activities, lending library
- Assistive technology equipment maintenance
- Calibration check of screening audiometers/tympanometers for participating districts

Overview of Program

The Multi-District Deaf/Hard of Hearing Program (MDD/HHP) provides evaluation and related support services for students who are Deaf and Hard of Hearing and supports for school personnel. The program has identified the key areas of staff representation to provide the most comprehensive focused services. The purpose of MDD/HHP is to assist the participating districts in meeting requirements of IDEA and state regulations including student evaluation, development of individualized education programs, and assistive technology. The Multi-District Deaf/Hard of Hearing Program has also focused on supports for personnel and professional development for special education teachers, general education teachers, interpreters, paraprofessionals, and administrators in order to establish greater knowledge regarding needs and provision of services for students who are Deaf and Hard of Hearing and students with minimal hearing loss.

During the program's tenure, the service region (See Appendix A, LEA Served) and participating referral base has expanded due to the needs of the students who are Deaf and Hard of Hearing, a greater awareness by educational personnel of these needs and the quality and extent of services provided by MDD/HHP. The Multi-District Deaf/Hard of Hearing Program staff provides services to the larger center-based instructional programs for students who are deaf. In addition, the MDD/HHP staff serves as a primary multi-disciplinary/IEP team professional in determinations of a disabling condition of hearing impaired. MDD/HHP staff assists in the identification of a student's needs so that services can be implemented at the student's local Resident school.

A primary mission of the evaluation and consultation program is to provide on-site contact with staff, students and parents during the evaluation process and for IEP development. Teachers are able to directly access MDD/HHP staff and resources to help establish collaborative efforts and instructional practices in the best interest of students with hearing loss. Teachers and administrators utilize MDD/HHP as an ongoing resource for their students and development of educational programs.

Audiology Services

Audiologists with ASHA certification and state license conduct hearing and amplification evaluations for disabled students who are deaf/hard of hearing and students experiencing classroom difficulties related to hearing loss as identified through school identification/screening procedures. Emphasis is placed upon the educational aspects related to a student's hearing loss. The Educational Audiologist is an active participant in the special education process related to a student's Individualized Education Program (IEP). The Audiology staff is involved in student evaluation, staffings, and conferences and provides suggestions for classroom interventions and modifications. The Educational Audiologist can act as a liaison between parents, school personnel, community professionals and agencies including audiologists, hearing aid dispensers and physicians.

Educational Services

Educational evaluation services that are provided by MDD/HHP include review of records, interview of teachers and parents, classroom observation and formal assessment. All members of the MDD/HHP staff provide consultation services on a formal and informal basis to teachers, administrators, other school personnel and parents. The MDD/HHP staff provides consultation and collaborates with school personnel regarding interventions/modifications, educational programming, resource information and special education process requirements pertinent to the educational needs of students.

Technical/Resource Assistance

In addition to providing direct services to students, the MDD/HHP staff is involved in many personnel development activities such as preparing and disseminating technical materials,

Attachment 2: Program Description

conducting inservices and presentations at the local and state level and sponsoring workshops related to deaf/hard of hearing educational issues.

The Multi-District Deaf/Hard of Hearing Program maintains a lending library of resource materials and reference files regarding deafness/education that are available to school personnel and parents. The program also establishes contacts with other professionals and agencies for additional sources of information.

Multi-District Deaf/Hard of Hearing Program also includes assistive technology equipment maintenance and calibration check of screening audiometers/tympanometers for participating districts.

Attachment:

Appendix A, LEAs Served by MDD/HHP

Attachment 2: Program Description

Appendix A:

MULTI-DISTRICT DEAF/HARD OF HEARING PROGRAM (MDD/HHP)

Local Educational Agencies Served by MDD/HHP (2017-18)

Belton	(019-152)
Blue Springs	(048-068)
Butler	(007-129)
Cameron	(025-001)
Center	(048-080)
Clinton County R3	(025-003)
Excelsior Springs	(024-089)
Fort Osage	(048-066)
Grain Valley	(048-069)
Grandview	(048-074)
Harrisonville	(019-149)
Hickman Mills	(048-072)
Independence	(048-077)
Kearney	(024-086)
Lawson	(089-080)
Lee's Summit	(048-071)
Lexington	(054-045)
Liberty	(024-090)
North Kansas City	(024-093)
Oak Grove	(048-070)
Odessa	(054-041)
Platte Co. R-3	(083-003)
Pleasant Hill	(019-148)
Raymore-Peculiar	(019-142)
Raytown	(048-073)
Smithville	(024-087)
Warrensburg	(051-159)

CONTRACT APPROVAL REQUEST

DATE:

DEPT / PERSON SUBMITTING:

VENDOR:

NEW ☐ RENEWAL ☒

PURPOSE OF AGREEMENT:

BUDGETED: YES ☒ NO ☐

COST: \$ \$90.00/hour

Summit Behavioral Services

1420 NW Vivion Road, Suite 100, Kansas City, Missouri 64118

Phone: (816) 853-0946 Fax: 1+ (816) 396-8809

Contract for Services

This Contract for Services ("Contract") is made and entered into effective this 3rd day of August, 2018, by and between **Summit Behavioral Services, LLC**, hereafter referred to as CONSULTANT, and Center School District hereafter referred to CONTRACTOR.

The purpose of this Contract is to provide consulting, training and general behavior support services for CONTRACTOR by CONSULTANT, under the direction of Dan Matthews and/or assigned staff members.

CONSULTANT and CONTRACTOR agree as follows:

1. CONSULTANT shall provide consulting services for CONTRACTOR beginning on 08/15/2018, and ending on with the Regular School Year, per the calendar for Center School District unless otherwise stated in this Contract or earlier terminated as is provided for herein. CONSULTANT shall provide services on an "as needs" basis, mutually agreed upon by both parties.
2. CONSULTANT shall provide its best efforts in performing the services provided, consistent with the stated goals of the CONTRACTOR. However, CONSULTANT cannot guarantee any particular result other than access to CONSULTANT and CONSULTANT STAFF.
3. CONSULTANT shall receive an hourly rate of \$90.00 (ninety dollars) per hour, for time reasonably spent providing behavioral services and related consulting services including, but not limited to, staff training, program development, data collection and processing, documentation, and development of teaching and training materials.
4. CONTRACTOR shall make essential personnel available to CONSULTANT. In the event that a previously scheduled appointment must be cancelled or rescheduled, the parties agree that CONTRACTOR will give CONSULTANT reasonable time of notification before the scheduled appointment time (preferably four hours), to alert CONSULTANT to the need to cancel and/or reschedule the appointment before traveling to the service site. Therefore, CONSULTANT reserves the right to invoice a maximum one hour of service and round trip travel time in the event that CONTRACTOR does not give CONSULTANT reasonable time of notification before the scheduled appointment time.

____ Contractor Initials

5. Services of CONSULTANT shall be invoiced monthly, on the first business day of each month. Invoices received by CONTRACTOR'S Accounts Payable Department and verified by the 15th day of the month will be paid/mailed on or about the 15th day of the following month. Invoices received and verified on or after the 16th day of the month will be paid by CONTRACTOR the second month following, on or about the 15th day of the month.

6. Either party may cancel this Contract for a material breach of the Contract. Either party may cancel this Contract, without cause, by giving ten (10) days prior written notice of cancellation to the other party. All outstanding invoiced services and services provided up until the termination of this Contract, but not invoiced at that time, shall be paid in full by CONTRACTOR.

7. CONSULTANT may not advertise the fact of this consulting without the prior consent of the CONTRACTOR. The parties may, from time to time, exchange confidential information such as plans for future events. Neither party shall disclose the same unless the information becomes part of the public domain, without the fault of either party, or was known to the party before the execution of this Contract.

8. The parties acknowledge that CONSULTANT will provide behavioral services that include, but are not limited to, teaching appropriate social skills, academic skills, reducing undesirable behavior, and providing staff training and general support. CONTRACTOR understands that these methods may involve physical contact with students and include risk of physical injury to the student.

9. Except as herein otherwise specifically provided, CONTRACTOR releases and discharges CONSULTANT and the agents, servants, and successors of CONSULTANT from all claims, demands, grievances, and causes of action of every kind whatsoever, including, but without limitation of the foregoing, all liability for damages of every kind, nature, or description which may hereafter arise from or out of injuries and damages, known and unknown, permanent or otherwise, during the term of this Contract; provided, however, such release and discharge shall not apply to any willful misconduct or negligent act or omission on the part of CONSULTANT, its agents, servants, employees, and successors.

10. This is the entire agreement between the parties and may not be altered except in writing signed by both parties.

IN WITNESS THEREOF, the parties hereto have caused this Contract to be executed on the day and year first above written.

Center School District

Summit Behavioral Services, LLC

Name: _____
Title: _____

____ Contractor Initials

CONTRACT APPROVAL REQUEST

DATE:

DEPT / PERSON SUBMITTING:

VENDOR:

NEW ☐ RENEWAL ☒

PURPOSE OF AGREEMENT:

Summit Achievement provides specialized educational, behavioral, ABA, and related services. This contract is for two students attending in the 2018-19 school year. In addition, Summit provides specialized transportation for the students attending their program.
Rates are as follows:
Tuition: \$6,650 per month, per student
Transportation: \$95 per day, per student

BUDGETED: YES ☒ NO ☐

COST: \$ As listed Above

CONTRACT FOR SERVICES

This Contract is made by and between Center School District (referred to herein as the "District") and Summit Achievement Center (referred to herein as "Summit").

RECITALS

- A. Summit meets the requirements of the State of Missouri to be a Private Separate School Placement. All personnel hold a valid certificate in the State of Missouri and have a current background check.
- B. The District desires to contract with Summit and for Summit to provide special education and related services for the District.

CONTRACT

Accordingly, in consideration of the premises, the mutual covenants and agreements set forth herein and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Employment

The District hereby contracts with Summit and Summit agrees to be hired in such capacity upon the terms and subject to the conditions set forth herein.

2. Terms

Summit shall provide special education and related services for the District's student, _____, on an as-needed basis, beginning August 20th, 2018 for the duration of the regular 2018-2019 school year. This Contract may be terminated by either party upon 10 days written notice.

3. Duties

- a. Summit will provide special education and related services as outlined in student(s) IEP, attend IEP meetings when necessary, assist with programing including data monitoring, assist with the creation and implementation of behavior programs and plans, communicate with director of student services and parent(s) as appropriate.
- b. Summit will provide evidence of liability insurance for coverage of \$3,000,000 per year and \$1,000,000 per occurrence.
- c. Summit will provide proof of worker's compensation insurance to the District upon District's request.

- d. All services shall be performed within the general scope of community standard meeting all applicable federal, state and local regulations and standards in a professional, ethical and competent manner and as prescribed by such professional associations as are applicable to Summit's services. Summit shall provide services to students without regard to race, creed, color, religion, age, sex, disability, marital status, or sexual or affectional preference. Summit represents that s/he is qualified to and capable of performing the services listed herein.
- e. Summit represents and warrants that s/he operates, and s/he agrees that s/he will continue to operate, in compliance with all applicable federal, state and local laws and regulations, including but not limited to, the Family Educational Rights and Privacy Act ("FERPA"), the Individuals with Disabilities Education Act ("IDEA"), Section 504 Rehabilitation Act, all the applicable civil rights laws, and a Federal Work Authorization Program. Summit further agrees that s/he will abide by the terms of District policies and procedures. Summit further acknowledges receipt of the District's policies and procedures and acknowledges that any violation of District policies and procedures is cause for immediate termination of this contract and any services related thereto.
- f. Services will be performed in accordance with any IEPs and other qualification standards. The District shall provide Summit with each student's most recent IEP upon initiation of this Contract. Summit shall be responsible for maintaining adequate communication with the District as required for evaluation of the student(s).
- g. Summit shall indemnify and hold the District, its Board Members, Administrators, employees and agents harmless from and against any and all claims for loss or damages, including attorney fees, arising out of or caused by the negligence or intentional conduct of Summit, his/her employees, any party for whom Summit is legally responsible. The District preserves all immunities recognized by law. Nothing herein shall be construed as a waiver of sovereign or governmental immunity, by whatever name as set forth in RSMo Section 537.600 et seq. Any insurance purchased by Summit hereto is not intended to act as a waiver of any defense available to the District and its employees by statute or common law.
- h. Summit employees shall be fingerprinted and background checked in accordance with the background checks required pursuant to Missouri Teacher Licensure Procedures. Passing said background check is a condition precedent to the Summit employees' provision of services under this Contract.

- i. Prior to commencement of work for the District, Summit shall provide to the District sufficient documentation to affirm its enrollment and participation in the Federal Work Authorization Program. Federal Work Authorization Program means the e-verify program maintained and operated by the United States Department of Homeland Security and the Social Security Administration, or any successor.

4. **Compensation**

Subject to the terms and conditions hereof, during the term of this Contract and pursuant to this Contract, the District shall pay Summit \$6650.00 per month or \$350.00 per day for special education services, and \$75.00 per hour for related services. If a student is unable to provide his/her own lunch due to financial reasons, Summit will bill the District \$2.00 per lunch. Summit will bill the District monthly. The District will submit payment to Summit within 30 days of receipt of the invoice.

5. **Independent Contractor**

Both the District and Summit agree that Summit will act as an independent contractor in the performance of her duties under this contract. Accordingly, Summit shall be responsible for payment of all taxes including Federal, State, and Local taxes arising out of Summit's 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. **Additional Provisions**

- a. This Contract may not be assigned without prior consent of all parties hereto. All of the terms, covenants, Contracts and conditions herein contained shall be binding upon and inure to the benefit of each of the parties hereto and their respective successors and permitted assigns.
- b. This Contract shall be governed by and construed in accordance with the laws of the State of Missouri. Venue for any lawsuit filed and arising out of this Contract shall be in Clay County.
- c. The waiver by either party of a breach of any portion of this Contract by the other party shall not operate or be construed as a waiver of any subsequent breach.
- d. This instrument contains the entire Contract of the parties, and all prior representations and Contracts of the parties, whether written or oral, are merged herein. This Contract may be amended only by written Contract signed by both parties.

- e. The invalidity or unenforceability of any particular provision of the Contract shall not affect its other provisions, and the Contract shall be construed in all respects as if such invalid or unenforceable provisions are omitted.
- f. This Contract is subject to acceptance by an authorized school officer. Those signing this contract represent their authority to so sign on behalf of the entities listed herein.
- g. In the event it should become impossible for either party to perform its obligations under this Agreement at any time or times because of Acts of God, government restriction, unavailability of fuel, parts, or supplies, fire, riot, war, civil commotion, or any similar conditions, the party shall be excused from performance; provided that such nonperformance is not due solely to the party's own fault or negligence.
- h. Any disagreement under this contract shall be first subject to mediation, with a mediator of the District's choosing, prior to any legal action regarding the same.
- h. All notices provided under this contract shall be sent to the following parties:

Center School District

Summit Achievement Center

Both the District and Summit agree to the above Contract.

Dan Matthews, Owner/Designee

Date

_____, District Representative

Date

TRANSPORTATION ADDENDUM

1. Summit agrees to provide transportation services for the above contracted student to and from school, beginning and ending at a specified location to Summit's location each school day.
2. **The rate is set at \$95.00 (ninety-five dollars) for each day the student is transported.**
3. Summit agrees to provide a driver who carries a current Missouri "Class E Driver's License" or a "Commercial Driver's License." Proof of endorsement will be provided to the district upon request.
4. If additional behavior support staff are required, this will be determined prior to transportation, and will be included in the rate.
5. Summit agrees to maintain commercial vehicle insurance appropriate to the transportation of students that is required by Missouri law, and will produce a copy of the insurance documentation upon request by the district.
6. All other terms, duties and provisions of the contract shall remain effective for transportation of students.

Dan Matthews, Owner/Designee

Date

_____, District Representative

Date

CONTRACT APPROVAL REQUEST

DATE:

DEPT / PERSON SUBMITTING:

VENDOR:

NEW ☐ RENEWAL ☒

PURPOSE OF AGREEMENT:

The Plaza Academy provides all educational services as required by a student's IEP; if the student is enrolled through our Student Services office (non-IEP), educational services are designed to meet the need of each student.

Separate budgets are utilized based on IEP or non-IEP enrollment.

BUDGETED: YES ☒ NO ☐

COST: \$ \$55.00/day

CONTRACT FOR SERVICES

This **CONTRACT FOR SERVICES** ("Contract") is entered into by and between Center School District its directors, officers, employees, and agents, whose office for a business is located at 8701 Holmes Road Kansas City, MO 64131, and **THE PLAZA ACADEMY**, its directors, officers, members, employees, agents, independent contractors, successors and assigns, whose office for business is located at 3930 Broadway Boulevard, Kansas City, MO 64111.

Whereas, Center School District desires to retain the services of an outside vendor to provide educational services for students whose educational needs require ("Services") outside those available at Center School District; and

Whereas, vendor represents and warrants that it has the services and staff to meet the educational needs of said students and

Whereas, Center School District desires to retain vendor for the services defined herein and vendor desires to render said services.

Now therefore, in consideration of the mutual promises and covenants herein, Center School District and vendor agree as follows.

I. TERM.

The term of this Contract shall be for the period from August 1, 2018, through July 31, 2019. Unless otherwise terminated as provided for herein.

II. SCOPE OF SERVICES.

The Services required by this Contract shall include, but not be limited to, all educational services as required by a student's IEP or as otherwise necessary to meet the educational needs of the student. Vendor agrees that all Services provided shall meet the requirements of federal and state law.

Vendor agrees to devote its best efforts consistent with the Services required herein. In providing the Services required by this Contract, Vendor understands and acknowledges that it has been provided with all information from Center School District necessary to provide Services. In providing the Service, Vendor agrees not to engage in any abusive, negligent, or assaultive behavior toward Center School District staff or students, or any of the students' family. Vendor further agrees that it shall be liable to Center School District for any willful misconduct or negligence in the performance of its Services that may result in physical harm or injury to staff, students, or families of students.

In providing the Services, Vendor and Center School District agree that reasonable physical force may be used towards students if it is essential for self-defense, preservation of order, or for the protection of other persons or the property of vendor. Vendor hereby agrees that it shall be liable to Center School District for any willful misconduct or negligence and using physical force that may result in physical harm

or injury to staff, students, or families of students. In providing the services, Vendor and Center School District agree that no corporal punishment shall be administered to students.

III. QUALIFICATIONS OF VENDOR.

Vendor hereby agrees and warrants that any and all persons providing services pursuant to this Contract shall be certified educators if required to provide the Services or such other trained professionals supervised by certified educators. Vendor agrees to provide documentation evidencing the licensing and/or credentials of each person providing Services on behalf of Vendor upon request of Center School District.

IV. COMPENSATION

For the Services required by this Contract, Center School District shall compensate Vendor at a rate of \$55.00 per day of attendance per student.

V. RELATIONSHIP BETWEEN CENTER SD AND VENDOR.

Center School District and Vendor understand and agree that Vendor is an independent contractor and that no individual employee or agent of vendor providing services to Center School District is an employee or agent of Center School District. Center School District does not control the manner or means of Vendor's services, does not furnish any equipment or supplies to Vendor for the performance of services, and does not reimburse Vendor for costs and expenses incurred in providing services. Center School District will not make any withholdings from compensation paid to Vendor. Center School District will issue Vendor the appropriate IRS form for all compensation paid to vendor pursuant to this contract except as specifically provided in this contract, neither of the parties nor their respective employees or agents shall be construed to be the agent, employee, partner, joint venture, or representative of the other party. It shall be the sole responsibility of Vendor to pay all compensation, withhold all taxes and deductions, and carry all insurance as required by law on its respective employees or other individual(s) assisting Vendor in the performance of services pursuant to this Contract. Vendor agrees to indemnify and hold harmless Center School District from any claim or action for compensation, withholdings or insurance benefits with respect to its employees or individual(s) assisting it in providing services pursuant to this Contract.

VI. CONFIDENTIALITY OF AGREEMENT.

Vendor understands that, as a result of providing services pursuant to this contract, it may contain confidential information regarding students and families. Vendor hereby agrees, in accordance with the law, to ensure the protection of all confidential and/or personally identifiable information collected, used, or maintain regarding students or families of other confidential information obtained as a result of providing the services required herein. Further, Vendor represents and warrants that it has trained its employees, agents, and any other person or entity providing Services for Vendor of the laws on confidentiality and advised them of this confidentiality agreement.

VII.INSURANCE AND INDEMNITY.

Vendor agrees to, and represents and warrants that it does, carry professional liability insurance throughout the duration of this agreement. Vendor further agrees that said insurance shall have coverage limits of \$1,000,000 per occurrence with an aggregate limit of \$2,000,000.

Vendor agrees to indemnify and hold harmless Center School District from and against any and all claims, causes of actions, suits, proceedings, liabilities, damages, losses, costs and expenses (including attorneys and experts fees) arising out of, or in connection with, its providing services pursuant to this contract upon a finding that said services were provided in a negligent way or as a result of willful misconduct.

VIII.TERMINATION.

Either party may terminate this contract for a material breach by the other party by giving written notice setting forth the material breach. Either party may terminate this contract without cause by giving the other party thirty (30) days written notice. All outstanding invoiced Services, and Services provided up to the termination date of this contract but not invoiced at that time, shall be paid in full by

IX.NOTICE.

Any notice given pursuant to this contract shall be in writing and be hand-delivered or sent by certified or registered U.S. mail to the other party at such party address shown below or such other address(es) of which the sending party has received notice.

If to Center School District, to:
Center School District
8701 Holmes Road
Kansas City, MO 64131

If to Vendor:
The Plaza Academy
Attn: Ward Worley
Address: 3930 Broadway Boulevard
Kansas City, MO 64111

Any notice given in aforesaid manor shall be deemed effective at the earlier of actual receipt or, in the event United States mail is utilized in the manner provided above, the date delivery is first attempted by the USPS as reflected on the notice given pursuant to this paragraph.

X.ASSIGNMENT.

Vendor agrees that the compensation and services subject to this contract shall not be assigned or transferred to any other person or entity by vendor without the written permission of

XI.AMENDMENTS.

Any amendment or modification to this Contract shall be in writing and signed by a duly authorized signature for each party.

XII.COMPLIANCE WITH APPLICABLE LAWS.

In performing this Contract, all parties agree to comply with all applicable federal, state and local laws, rules, and regulations.

XIII.SEVERABILITY.

If any provision of this contract is declared invalid or unenforceable, the remaining provisions shall remain in full force and effect and this contract shall be construed and performed as if it did not contain the invalid or unenforceable provision. If, however, the invalid or an unenforceable provision materially deprives one party of the benefit of its bargain, the parties agree to renegotiate such invalid or unenforceable provision to restore the original intent of the parties.

XIV.ENTIRE AGREEMENT.

This contract, together with any addenda, exhibits, and/or attachments, constitutes the entire understanding of the parties hereto. Any prior agreements, documents, understandings, or representations relating to the subject matter of this contract and not expressly set forth herein or referred to or incorporated herein by reference are superseded hereby and are of no force or effect.

XV.GOVERNING LAW.

This contract shall be construed in accordance with the laws of the state of Missouri.

IN WITNESS WHEREOF, each of the parties has caused this Contract to be executed in its name and on its behalf as of the date set forth below and further affirms by their signature that they have authority to bind the party to contracts and that any prior approval by a board or other entity has been obtained.

VENDOR

SIGNATURE: _____

SIGNATURE: _____

PRINT NAME: _____

PRINT NAME: Ward Worley

TITLE: _____

TITLE: Executive Director

DATE: _____

DATE: _____

CONTRACT APPROVAL REQUEST

DATE: 08/20/2018

DEPT / PERSON SUBMITTING: Human Resources / Special Services

VENDOR: Phoenix Home Care and Hospice

NEW ☐ RENEWAL ☒

PURPOSE OF AGREEMENT:

To provide private duty nursing services, as required, while student(s) are in attendance at school

BUDGETED:

YES ☒

NO ☐

COST: \$ 35.00 per hour

Services Agreement

Center School District and Phoenix Home Care & Hospice

This agreement made and entered into on August 2018 to July 2019 Phoenix Home Care operation in the State of Missouri and the **Center School District**.

Whereas, **Center School District** desires to obtain the services of Phoenix Home Care as contracted LPN (Licensed Practical Nurse) Services for Private Duty Nursing.

Whereas, **Center School District** is willing and able to accept such retention.

Now, Therefore, in consideration of the mutual interests set forth above, and the terms and conditions set out below, the parties agree as follows:

Phoenix Home Care agrees to services as a contract provider beginning August 2018-August 2019.

Compensation: **Center School District** agrees to pay Phoenix Home Care an hourly rate of \$35.00 for LPN services (\$8.75 per 15 minute unit), for the days the client of Phoenix Home Care is attending school and in the need of Private Duty Nursing Services of Phoenix Home Care.

Phoenix Home Care is retained only for the purposes and to the extent set forth in this agreement.

Phoenix Home Care shall be paid by the above described compensation monthly. Nothing in this agreement is intended to create the expectation of a permanent employment relationship between the parties. This agreement may be terminated by either of the parties hereto be providing written notice to the other party.

Notices: any notice hereunder, if to Phoenix Home Care, Inc, shall be addressed as follows:

Phoenix Home Care, Inc
3033 S Kansas Expy
Springfield, MO 65807

Whenever a party hereto changes its address for the purpose of notice hereunder, such party shall provide written notice of the new address to the other party and no change of address shall be effective until such written notice is received.

Entire Agreement: This agreement constitutes the entire agreement between the parties hereto and can be amended, altered, changed or modified only in writing signed by the parties hereto.

All nursing License and background checks of nurses employed by Phoenix Home Care are checked upon employment and quarterly while employed by Phoenix Home Care, Inc.

FERPA: Phoenix Home Care understands that the District maintains and the Nurse may times access highly sensitive, private and confidential student information and student records relating to the Student and may inadvertently come into contact with information and records relating to other students. Phoenix Nurse shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. ("FERPA") regarding such encounters with student records and information. Phoenix

nurses will not re-disclose, without written consent from a student's parent or guardian, any "protected information," as that term is defined by FERPA, which the Nurse learns or ascertains from any of Nurse's work on District property.

Adherence to Board Policy: Phoenix nurses shall abide and confirm to all applicable District policies and regulations while on District property. Those policies and regulations are available for review at the District's website, <http://www.center.k12.mo.us/our-district/board-of-education>. This contract is subject to any applicable policies and procedures of the District, regardless of whether those policies and procedures are expressly set forth or referenced in this contract.

Phoenix Employment Protection Clause:

If Center School District offers employment to a Phoenix Home Care employee, the Center School District will pay Phoenix Home Care 1 month of fulltime hourly wages of the employee.

Futhermore, should a Phoenix employee seek employment through Center School District while employed by Phoenix Home Care, they must give a 30-day written notice to their supervisor.

In Witness Whereof; the parties hereto have executed this Agreement on the date set under each signature.

Center School District

By: _____

Sig/Name: _____

Title: _____

Date: _____

Phoenix Home Care, Inc

By: Gwen R. Beebe

Sig/Name: Gwen R. Beebe

Title: Vice President of Operations
and Business Development

Date: July 23, 2018

Mailing Address **Center School District**

School: Center School District

Billing address:

Contact: Dr Kyle Palmer

Contact Number: 816-349-3352

Fax Number:

Email: Jennifer Hamilton: jhamilton@center.k12.mo.us



Date: 20 August 2018

Licensing Agreement

Organization or Institution:	Center School District
Mailing Address:	8701 Holmes Road
	Kansas City, MO 64131
Primary Contact Name:	Christina Medina
Contact's Telephone Number:	816-349-3730
Contact's Email Address:	cmedina@center.k12.mo.us

LICENSE FEES:

Service Options: (all subscriptions come with unlimited searches, unlimited watch terms and unlimited results)	Total Months:	Cost
TVEyes Media Monitoring Suite (MMS) subscription. 9/1/2018-9/1/2019	12	\$1,500 (one invoice up front)

TVEyes Federal Tax ID: #06-1555547

LICENSE AGREEMENT - TERMS AND CONDITIONS

- 1. AGREEMENT TO PURCHASE.** This Agreement is entered into as of the date executed by TVEyes, Inc. ("Company" or "we") and the institution or organization identified on the Schedule of Licenses and Fees attached hereto ("Client" or "you"). We hereby agree to sell and you agree to purchase the number of TVEyes- Media Monitoring seats as identified on such Schedule ("the Licenses"). Client agrees to pay Company the fees and Company agrees to deliver the Licenses as set forth in this Agreement. Client may purchase additional seats from time to time by executing one or more supplemental Statement(s) of Licenses that will reference and be subject to the terms and conditions of this Agreement.
- 2. TERM.** The term of this Agreement shall commence on the date executed by Company and extend for the period of time listed as length of term above. TVEyes reserves the right to change the fees associated with this Agreement at the conclusion of each Term.
- 3. OWNERSHIP AND COPYRIGHT.** Company and its third party providers shall retain ownership of all rights in and to the Licenses. Client may not copy, license, sell, resell, transfer, distribute or otherwise exploit any of the foregoing and will use its best efforts to stop any unauthorized use thereof. The data provided is from proprietary sources and may be utilized for Client's internal research and analysis purposes only.
- 4. CONFIDENTIALITY.** The parties agree that the terms of this Agreement shall remain confidential and shall not be divulged to any third party. Nothing in this paragraph shall be deemed to restrict Company's right to include Client's name in its promotional material (e.g., client lists).
- 5. LIMITATION OF LIABILITY.** Neither party shall be liable to the other party for any loss of profit or other commercial injury, or any special incident, punitive or consequential damages under any cause of action arising out of or relating to this agreement, even if advised in advance of the possibility of such damages.
- 6. ASSIGNMENT.** The Client may not assign the license(s) granted under this Agreement without the prior written consent of TVEyes.

7. RELATIONSHIP OF THE PARTIES. Nothing contained in this Agreement shall be deemed to create or constitute a partnership, joint venture, or relationship of principal and agent between the parties.
8. ENTIRE AGREEMENT. This Agreement, consisting of Schedule of Licenses and Fees and Terms and Conditions sets forth the entire agreement between the parties and supersedes any and all previous oral or written agreements or understandings between the parties. This Agreement may not be changed, modified or discharged, in whole or in part, except by a writing signed by both parties.
9. RENEWAL. Services provided under this agreement shall be provided for the term of the agreement.
10. INTEGRATION. TVEyes may, at the request of the client, provide integration to a third-party platform. This will include only search results. This integration will be available only to customers who maintain a contractual relationship with TVEyes. Further, TVEyes is not responsible for the claims made by third-party service providers related to the utilization of TVEyes, its services or its capture network.

Customer Acknowledgement (Initial) _____

PAYMENT SCHEDULE

An Invoice will be sent to the person or persons designated below upon execution of this Agreement, and except as expressly set out in this Agreement, will be due and payable in full to TVEyes Net 30 days from date of execution. A late payment fee of 1.5% per month will be applied to all past due balances. TVEyes reserves the right to terminate services if payment of the invoice amount is not received. The client shall have 5 days from the Delivery date within which to notify Company of any material non-conformity of the Licenses. Failure to timely respond shall be deemed acceptance.

Customer Acknowledgement (Initial) _____

REQUIRED INFORMATION The following individual has been designated by Client as the primary liaison for any financial obligations to Company described herein, and will be the recipient of any invoices submitted to Client.

Name/Title:	Christina Medina
Billing Address:	8701 Holmes Road, Kansas City, MO 64131
Telephone:	816-349-3730
Fax:	816-349-3431
Email:	cmedina@center.k12.mo.us
Purchase Order #:	CMedina082018

Agreement Acceptance:

The authorized signatories below, on behalf of their respective organizations, agree to the pricing and other terms outlined herein. This Schedule of Licenses and Fees and list of Terms and Conditions shall be collectively referred to as the "Agreement". All notices or other communications required or permitted under this Agreement shall be forwarded to the individuals named below.

[Client] Center School District

[Company] TVEyes, Inc.

Authorized

Authorized

Signature:

Signature:

Name/Title: Christina Medina, Director of Public Relations

Name/Title: Chris Catropa, Senior Account Executive

Date: 08-20-2018



Center School District 58

Setting the Tax Rate Discussion
August 27, 2018

HISTORY OF ASSESSED VALUATION



Year	Residential	Agriculture	Commercial	Personal Prop.	Total	% (+ / -)
2007-08	\$205,925,768	\$2,569	\$145,912,179	\$74,574,697	\$426,415,213	6.50%
2008-09	\$207,301,247	\$2,569	\$144,592,479	\$72,380,227	\$424,276,522	-0.50%
2009-10	\$203,947,478	\$2,569	\$130,479,677	\$69,032,193	\$403,461,917	-4.91%
2010-11	\$204,277,707	\$2,569	\$122,228,015	\$67,971,849	\$394,480,140	-2.23%
2011-12	\$202,481,497	\$2,569	\$116,465,502	\$67,603,596	\$386,553,164	-2.01%
2012-13	\$200,704,713	\$2,569	\$112,272,642	\$67,854,026	\$380,833,950	-1.48%
2013-14	\$189,451,513	\$13,113	\$112,503,766	\$70,105,231	\$372,073,623	-2.30%
2014-15	\$189,086,712	\$11,120	\$111,816,476	\$68,085,055	\$368,999,363	-0.83%
2015-16	\$194,822,895	\$11,677	\$116,446,110	\$74,909,036	\$386,189,718	4.66%
2016-17	\$194,359,218	\$11,677	\$126,549,687	\$81,811,638	\$402,732,220	4.28%
2017-18	\$208,550,331	\$27,305	\$144,382,313	\$77,221,702	\$430,181,381	6.82%
Preliminary 2018-2019	\$210,087,912	\$47,277	\$142,281,501	\$88,484,596	\$440,901,286	1.80%

Levy History



Year	General	Spec Rev	Debt Service	Capital Projects	Adjusted Levy
2007-08	4.8551	0.0000	0.8600	0.1000	5.8151
2008-09	4.8551	0.0000	0.8600	0.1000	5.8151
2009-10	4.8551	0.0000	0.8600	0.1000	5.8151
2010-11	4.8551	0.0000	0.8600	0.1000	5.8151
2011-12	5.7151	0.0000	0.8600	0.0000	6.5751
2012-13	5.8051	0.0000	0.8600	0.0000	6.6651
2013-14	5.9030	0.0000	0.9000	0.0300	6.8330
2014-15	5.8730	0.0000	0.9300	0.0600	6.8630
2015-16	5.7669	0.0000	0.9600	0.0600	6.7869
2016-17	5.7928	0.0000	0.9300	0.0600	6.7828
2017-18	5.5547	0.0000	0.9000	0.0600	6.5147

- The 2018-2019 budget was built assuming a 3.5% increase to the Assessed Valuation
- The preliminary Assessed Valuation we received in July, 2018 is a 1.8% increase from 2017-2018
- Generally speaking, final Assessed Valuation numbers received in September have little change from the July preliminary numbers
- The lower than expected increase would result in a \$223,000 decrease in projected revenue
- Our budget was built assuming a 94% collection rate
- The \$223,000 would be recouped if we end up with a 94.9% collection rate
- We have averaged just over a 95% collection rate the last three years
- With our July, 2019 Assessed Valuation numbers, our maximum tax rate can be 5.6511 (not including the Debt Service portion)

Levy History



Year	General	Spec Rev	Debt Service	Capital Projects	Adjusted Levy
2008-09	4.8551	0.0000	0.8600	0.1000	5.8151
2009-10	4.8551	0.0000	0.8600	0.1000	5.8151
2010-11	4.8551	0.0000	0.8600	0.1000	5.8151
2011-12	5.7151	0.0000	0.8600	0.0000	6.5751
2012-13	5.8051	0.0000	0.8600	0.0000	6.6651
2013-14	5.9030	0.0000	0.9000	0.0300	6.8330
2014-15	5.8730	0.0000	0.9300	0.0600	6.8630
2015-16	5.7669	0.0000	0.9600	0.0600	6.7869
2016-17	5.7928	0.0000	0.9300	0.0600	6.7828
2017-18	5.5547	0.0000	0.9000	0.0600	6.5147
Recommended for 2018-19	5.5911	0.0000	0.9000	0.0600	6.5511



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Board of Education Meeting

Long Range Plan Update

2018.08.27

Agenda

- WHY ARE WE DOING THIS?
- Discuss the highest priorities
- Discuss the ECC and Indian Creek
- Discuss options for 21st Century Learning and Building upgrades



Why Long Range Planning?

Demonstrates and establishes credibility and financial responsibility.

Provides opportunity to navigate towards your own unique vision by steering not just reacting.

Creates a clear road map for facility improvements based on vision and need.



Criteria for Decision Making

Long Term Quality

Safety and Security

Strategic Decisions for Early
Childhood and Indian Creek

21st Century Learning



Long Term Quality
& Safety/ Security



Long Term Quality / Safety & Security

- Work required to protect the value of District buildings (roofs, HVAC, restrooms, etc.)
- Work required to enhance safety & security for students and staff

**LONG TERM
QUALITY &
SAFETY/SECURITY
(PRIORITY 1)**

= \$20,077,467



Strategic Decisions

Early Childhood & Indian Creek



WHY ?

- Early Childhood –

- Research shows early learning is important to the development of a student's education
- All day early childhood will become a federal requirement by 2021 to support the Headstart program. The program would require Center School District to plan for 250 Three year old students / students with special needs

- Indian Creek –

- Not currently a good education building and will not be in the future
- Many basic improvements need to be made to meet current code standards



BIG IDEA OPTIONS

Early Childhood

- #1 Keep ECC at Boone Elementary & Build an addition at Red Bridge to handle increased elementary enrollment
- #2 Purchase and renovate an existing building located in the Center School District
- #3 Move ECC to Indian Creek
- #4 Build a new ECC at a new site



Indian Creek

- #1 Keep Indian Creek as is with only basic upgrades
- #2 Fully renovate & add addition
- #3 Build an entirely new building
- #4 Create greater efficiencies by reducing the number of elementary school buildings to three elementary schools, moving Indian Creek students to Boone, Center Elementary, & Red Bridge

Early Childhood

Long Range Plans



WHY ?

- “Early Childhood programs have a positive impact on emotional and behavior outcomes, reduction in special education needs, higher graduation rates, and reduction in criminal behavior.”

– *Impacts of Early Childhood Programs by Brookings Institute*

- “Children in Pre-K scored significantly higher on math and reading tests, had significantly higher attendance rates than the control group; by the 4th grade, had significantly fewer discipline deferrals.”

– *Early Childhood Education: The Long-Term Benefits by Linda Bakken*



Option 1

Leave ECC at
Boone Elementary
& Build an addition
at Red Bridge

\$6,000,000

Option 2 Purchase and renovate an existing building located in the Center School District

\$3,600,000 ECC1: Renovate to accommodate (14) classrooms
+\$1,100,000 ECC 2: + (2) Classroom Addition

*Note: Costs listed above for renovating a newly purchased building includes renovations only, property acquisition costs not included

Option 3 ECC moves to Indian Creek, renovate existing building and find new home for elementary

\$12,200,000 ECC 1: Renovate IC to accommodate (12) ECC classrooms & Add (4) Classroom Addition
&
+\$17,800,000 IC 1: New ECC building & renovate a newly purchased district building including an elementary school, district office, potential academy space
OR
+\$19,800,000 IC 2: NEW Elementary on new property
OR
+\$7,500,000 IC3: Move IC students to the other three elementary schools by building additions at Center & Red Bridge Elementary Schools and renovating current early childhood classrooms at Boone.

*Note: Costs listed above for renovating a newly purchased building includes renovations only, property acquisition costs not included

Option 4 Build new ECC building on new property

+\$19,800,000

Early Childhood Long Range Plan Options



Indian Creek

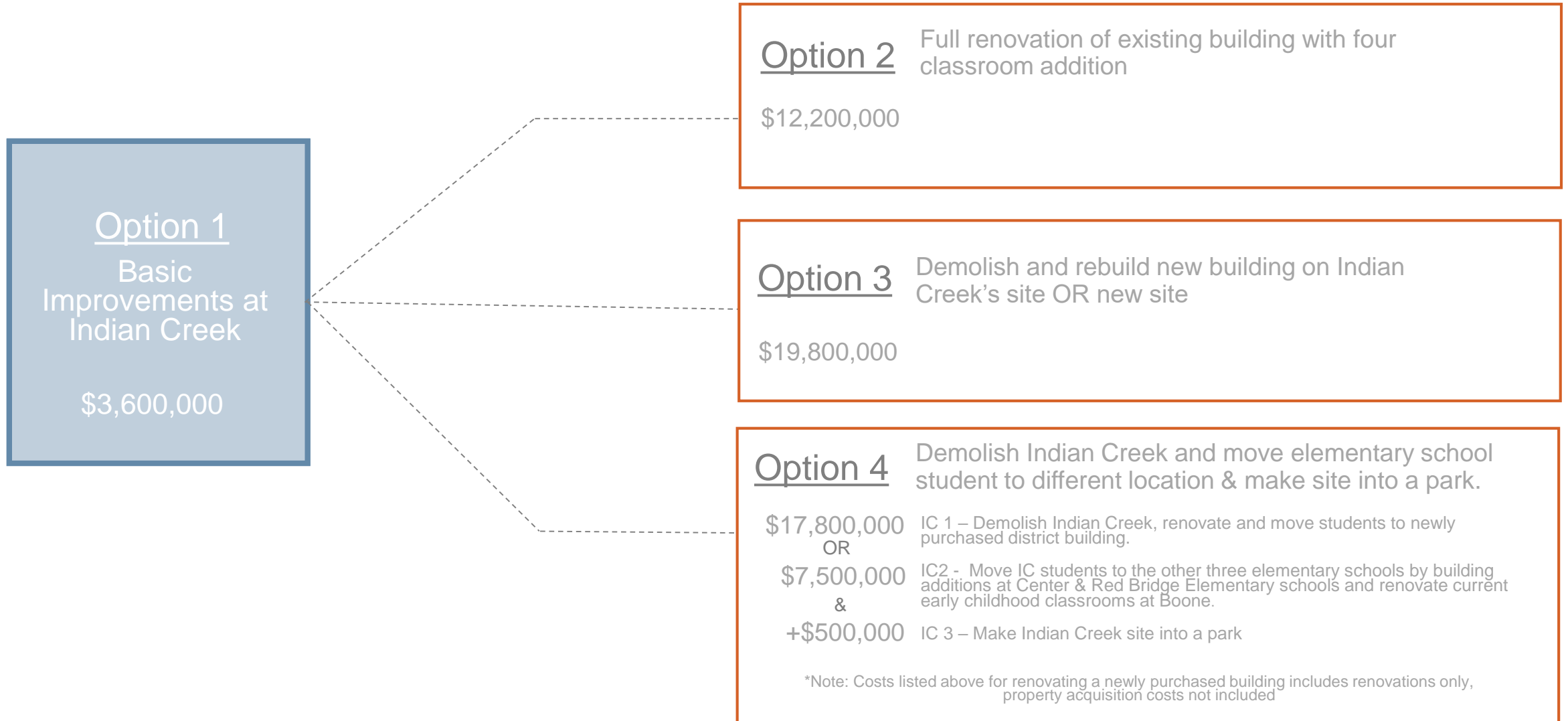
Long Range Plans



WHY ?

- High costs associated with basic improvements
- Not proper square footage for number of students
- Not ideal for flexible learning environments and changing educational needs





Indian Creek Long Range Plan Options



21st Century Learning & Building Upgrades



WHY ?

- Need for flexible learning environments that can easily change to support the changing educational curriculum
- Providing proper program space
- Collaborative spaces support and enhance the learner's sense of community



21st Century Learning & Building Upgrades

CENTER HIGH SCHOOL - 240,000 SF	
21st Century Collaboration Renovations	\$1,101,563
Building Upgrades	\$7,740,000
CENTER HIGH SCHOOL TOTAL	\$8,841,563
CENTER MIDDLE SCHOOL - 114,000 SF	
Classroom Addition (6) and Collaboration Space (NE Wing)	\$2,109,375
Administration Suite Renovation	\$623,438
Art Room Renovation (2 rooms)	\$557,813
Restroom Renovation w/ Admin and Art	\$250,000
Collaboration Area Renovation	\$1,250,000
LGIA to Boardroom + Parking Lot	\$335,938
Addition to Commons	\$500,000
Classroom Renovation (SE Wing 1st and 2nd Floor)	\$400,000
Vertical Circulation to Lower Level & Corridor Renovation	\$325,000
Building Upgrades	\$5,134,969
CENTER MIDDLE SCHOOL TOTAL	\$11,486,532
RED BRIDGE ELEMENTAY SCHOOL - 38,350 SF	
Classroom Addition - 8 Classrooms w/ Gym	\$5,300,000
Existing Gym Renovation	\$253,125
Building Upgrades	\$2,342,501
RED BRIDGE ELEMENTARY SCHOOL TOTAL	\$7,895,626
CENTER ELEMENTARY SCHOOL - 74,777 SF	
Media Center Renovation	\$500,000
Building Upgrades	\$1,729,375
CENTER ELEMENTARY SCHOOL TOTAL	\$2,229,375
BOONE ELEMENTARY SCHOOL - 114,000 SF	
Media Center Renovation	\$300,000
Building Upgrades	\$1,931,250
BOONE ELEMENTARY SCHOOL TOTAL	\$2,231,250
EARLY CHILDHOOD CENTER	
Building Upgrades	\$1,439,625
EARLY CHILDHOOD CENTER TOTAL	\$1,439,625
INDIAN CREEK ELEMENTARY SCHOOL - 39,800 SF	
Media Center Renovation	\$150,000
Building Upgrades	\$1,676,938
EARLY CHILDHOOD CENTER TOTAL	\$6,608,188
CENTER ALTERNATIVE SCHOOL - 39,400 SF	
Building Upgrades	\$1,873,407
CENTER ALTERNATIVE SCHOOL TOTAL	\$1,873,407
ADMINISTRATION BUILDING	
Building Upgrades/Site Work	\$311,031
ATHLETIC IMPROVEMENTS	
Baseball Field with Pressbox, Dugouts, Seating for 150 spectators and Lighting	\$937,500
Tennis Courts (6) and seating for 150 spectators	\$750,000
Football Field from Grass to Turf	\$1,250,000
Field House / Locker Rooms / Concessions	\$2,762,500
Grading for Practice Soccer Field - South Property	\$140,625
ATHLETIC IMPROVEMENTS TOTAL	\$5,840,625

21st Century Learning & Building Upgrade Opportunities

= \$48,757,222



Priority Concept Options



Priorities	<p>\$18,430,682 District Building Priorities #1</p> <p>\$1,646,785 District Building Priorities #2</p>
Early Childhood	<p><u>Option 3</u> ECC moves to Indian Creek, renovate existing building and find new home for elementary</p> <p>\$12,200,000 ECC 1: Renovate Indian Creek to accommodate (12) ECC classrooms & Add (4) Classroom Addition</p>
Indian Creek	<p><u>Option 3</u> Demolish and rebuild new elementary school on new site</p> <p>\$19,800,000</p>
21 st Century / Building Upgrades	<p>ONLY \$522,533 remaining for additional upgrades</p>

$$\begin{array}{r}
 \text{Priorities Total} = \$20,077,467 \\
 \text{(Performance Contract} = \$9,000,000) \\
 \hline
 \text{Priorities Total} = \$11,077,467 \\
 + \\
 \hline
 \text{ECC Option \#3 Total} = \$12,200,000 \\
 \text{IC Option \#3 Total} = \$19,800,000 \\
 \hline
 \text{Total} = \$43,077,467 \\
 \text{(Basic Improv. for IC from Priorities} = \$3,600,000) \\
 \hline
 \text{Total} = \$39,477,467
 \end{array}$$

**Final Total =
\$39,477,467**

Concept #1 Priority Concept Options



Priorities	<div> <div>\$18,430,682 District Building Priorities #1</div> <div>\$1,646,785 District Building Priorities #2</div> </div>	
Early Childhood	<div> <div> <u>Option 2</u> District acquires a new building for ECC; Renovate building </div> <div> <div>\$3,600,000 ECC 1: Renovate to accommodate (14) classrooms</div> <div>+\$1,100,000 ECC 2: + (2) Classroom Addition</div> </div> </div>	<div> <div>Priorities Total = \$20,077,467 (Performance Contract = \$9,000,000)</div> <hr/> <div>Priorities Total = \$11,077,467</div> </div>
Indian Creek	<div> <div> <u>Option 2</u> Full renovation of Indian Creek with four classroom addition </div> <div>\$12,200,000</div> </div>	<div> <div>ECC Option #2 Total = \$4,700,000</div> <div>IC Option #2 Total = \$12,200,000</div> <hr/> <div>Total = \$27,977,467</div> <div>(Basic Improv. for IC from Priorities = \$3,600,000)</div> <hr/> <div>Total = \$24,377,467</div> </div>
21 st Century / Building Upgrades	<div> <div>\$1,100,000 High School – 21st Century Collaboration Renovations</div> <div>\$1,200,000 Middle School – Collaboration Area Renovation</div> <div>\$5,300,000 Red Bridge – Classroom Addition w/ Gym</div> <div>\$2,300,000 Center Elem – Building Upgrades & Media Center Renov.</div> <div>\$1,800,000 Center Alternative – Building Upgrades</div> </div>	<div> <div>+ 21st Century/ Building Upgrades</div> <div>Total = \$11,700,000</div> <hr/> </div>

**Final Total =
\$36,077,467**

Concept #2 Priority Concept Options



Priorities	<div> <div>\$18,430,682 District Building Priorities #1</div> <div>\$1,646,785 District Building Priorities #2</div> </div>	
Early Childhood	<div> <div> <div>Option 2</div> <div>Purchase and renovate an existing building located in the Center School District</div> <div> <div>\$3,600,000 ECC1: Renovate to accommodate (14) classrooms</div> <div>+\$1,100,000 ECC 2: + (2) Classroom Addition</div> </div> <div>*Note: Costs listed above for renovating a newly purchased building includes renovations only, property acquisition costs not included</div> </div> </div>	<div> <div>Priorities Total = \$20,077,467</div> <div>(Performance Contract = \$9,000,000)</div> <hr/> <div>Priorities Total = \$11,077,467</div> </div>
Indian Creek	<div> <div>Option 4</div> <div>Demolish Indian Creek and move elementary school students to different locations & make site into a park.</div> <div> <div>\$7,500,000 IC2 - Move IC students to the other three elementary schools by building additions at Center & Red Bridge Elementary schools and renovate current early childhood classrooms at Boone.</div> <div>&</div> <div>+\$500,000 IC 3 – Make Indian Creek site into a park</div> </div> </div>	<div> <div>ECC Option #2 Total = \$4,700,000</div> <div>IC Option #4 Total = \$8,000,000</div> <hr/> <div>Total = \$23,777,467</div> <div>(Basic Improv. for IC from Priorities = \$3,600,000)</div> <hr/> <div>Total = \$20,177,467</div> </div>
21 st Century / Building Upgrades	<div> <div>\$1,100,000 High School – 21st Century Collaboration Renovations</div> <div>\$1,200,000 Middle School – Collaboration Area Renovation</div> <div>\$5,300,000 Red Bridge – Classroom Addition w/ Gym</div> <div>\$2,300,000 Center Elem – Building Upgrades & Media Center Renov.</div> <div>\$1,800,000 Center Alternative – Building Upgrades</div> </div>	<div> <div>+ 21st Century/ Building Upgrades</div> <div>Total = \$11,700,000</div> <hr/> </div>
		<div> <div>Final Total =</div> <div>\$31,877,467</div> </div>

Concept #3 Priority Concept Options



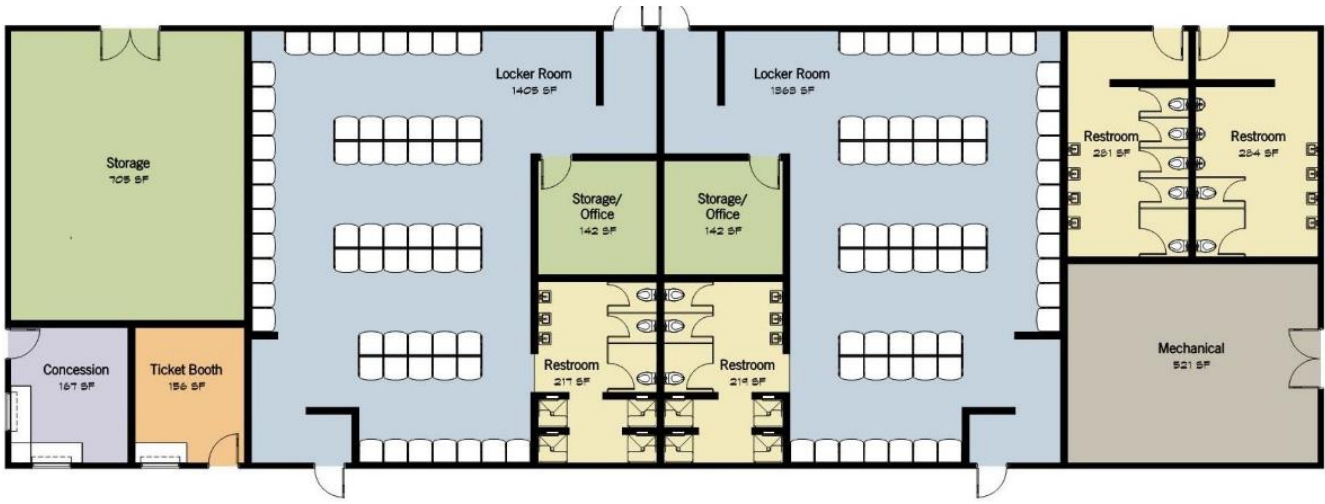
Diagrammatic Options





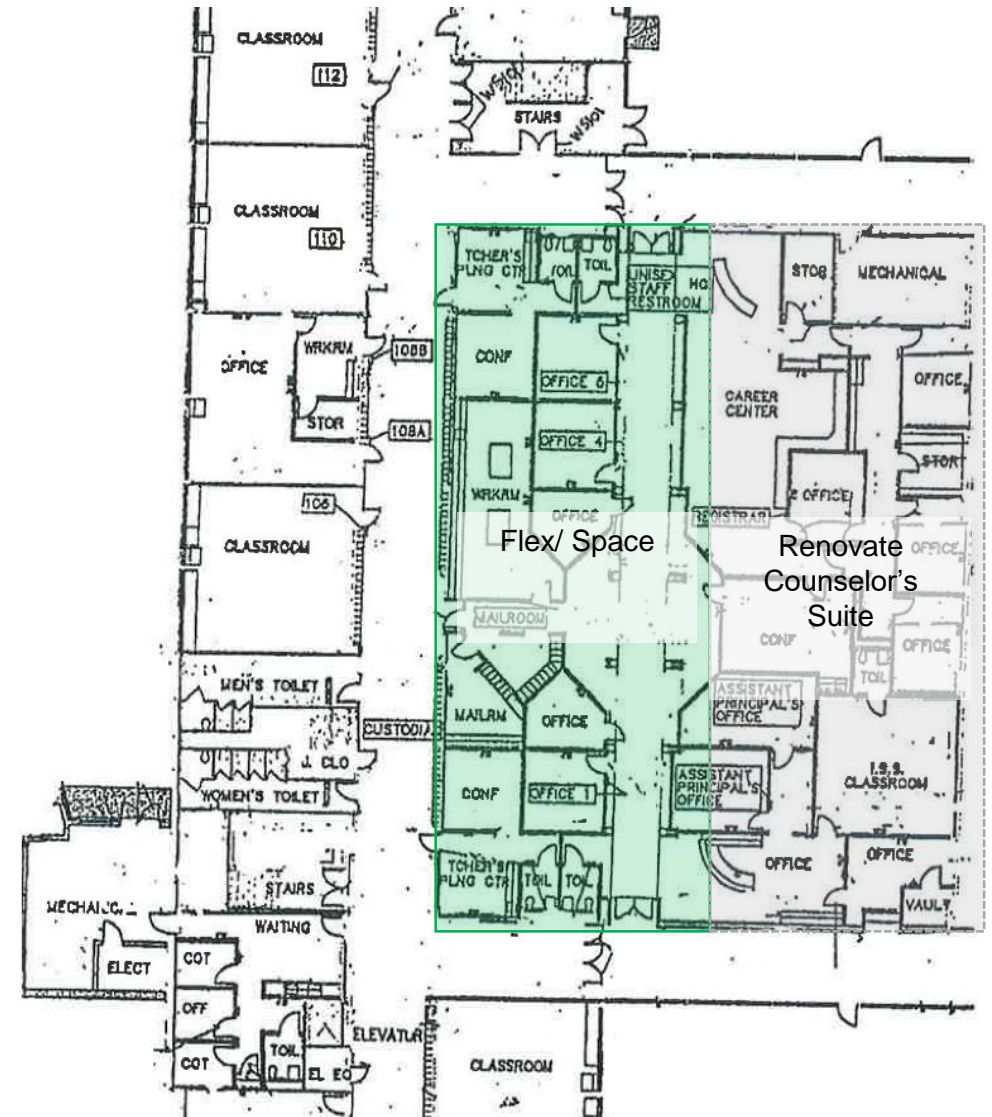
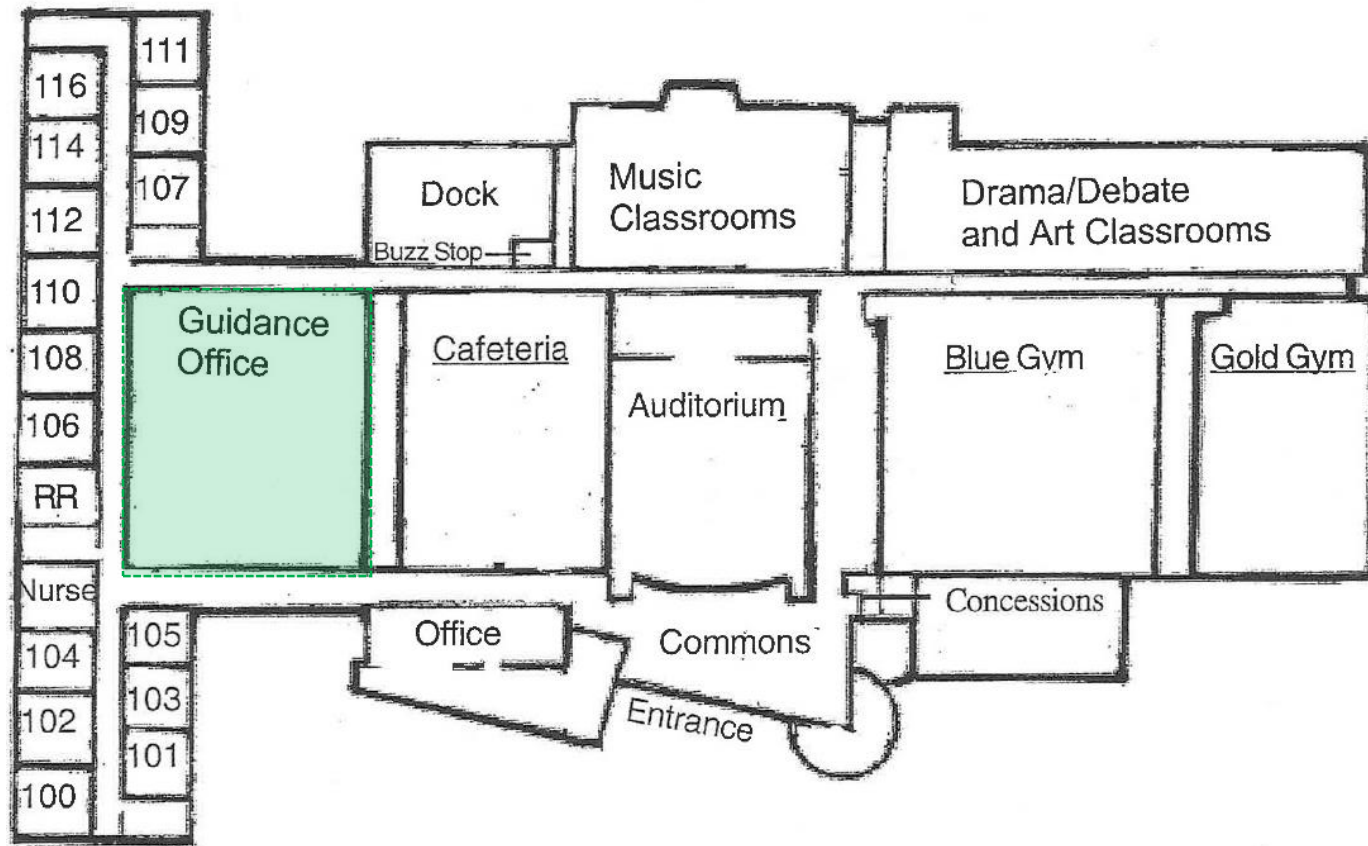
High School Play Fields





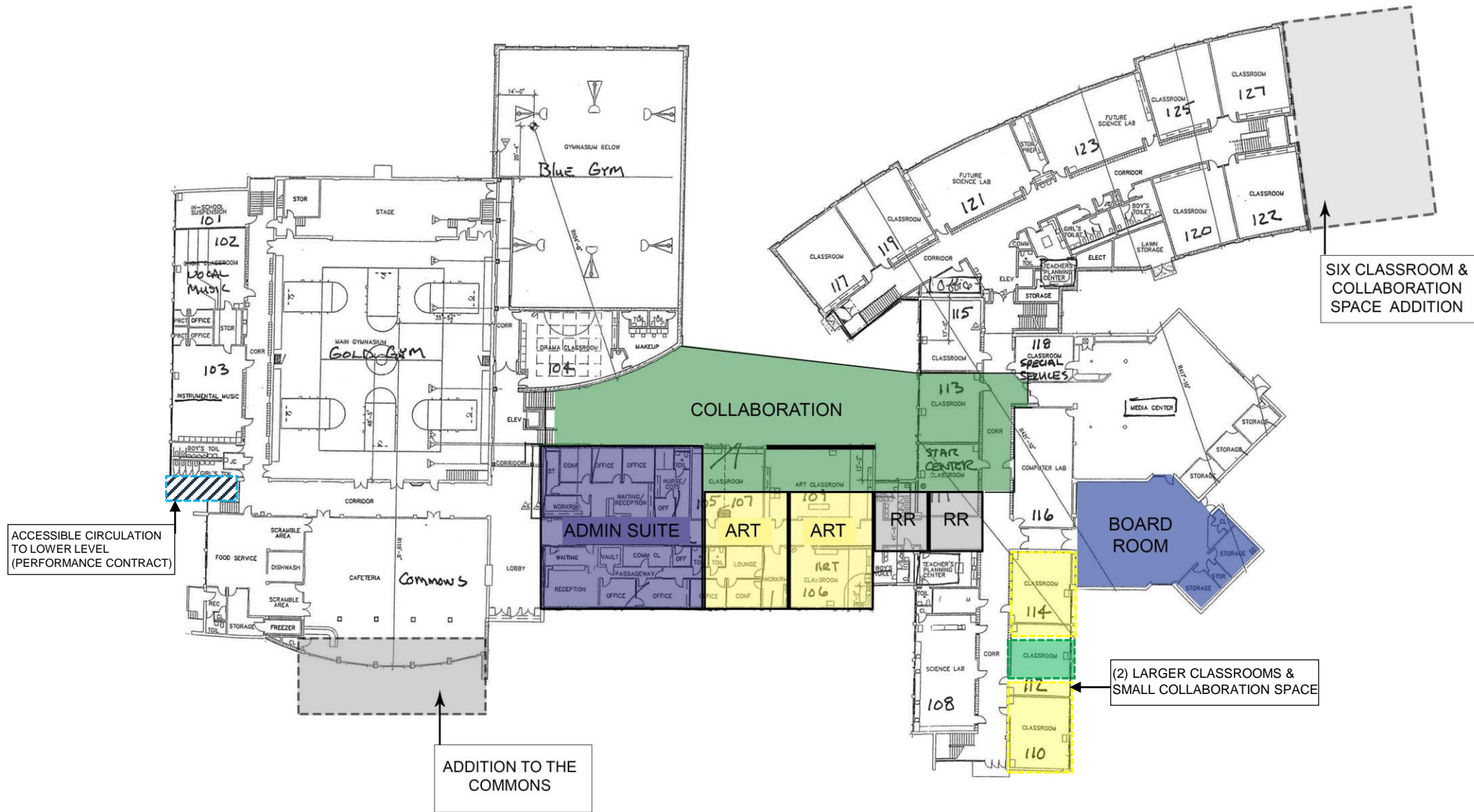
High School Field Building with Locker Rooms & Concession





High School Collaboration Space Renovation

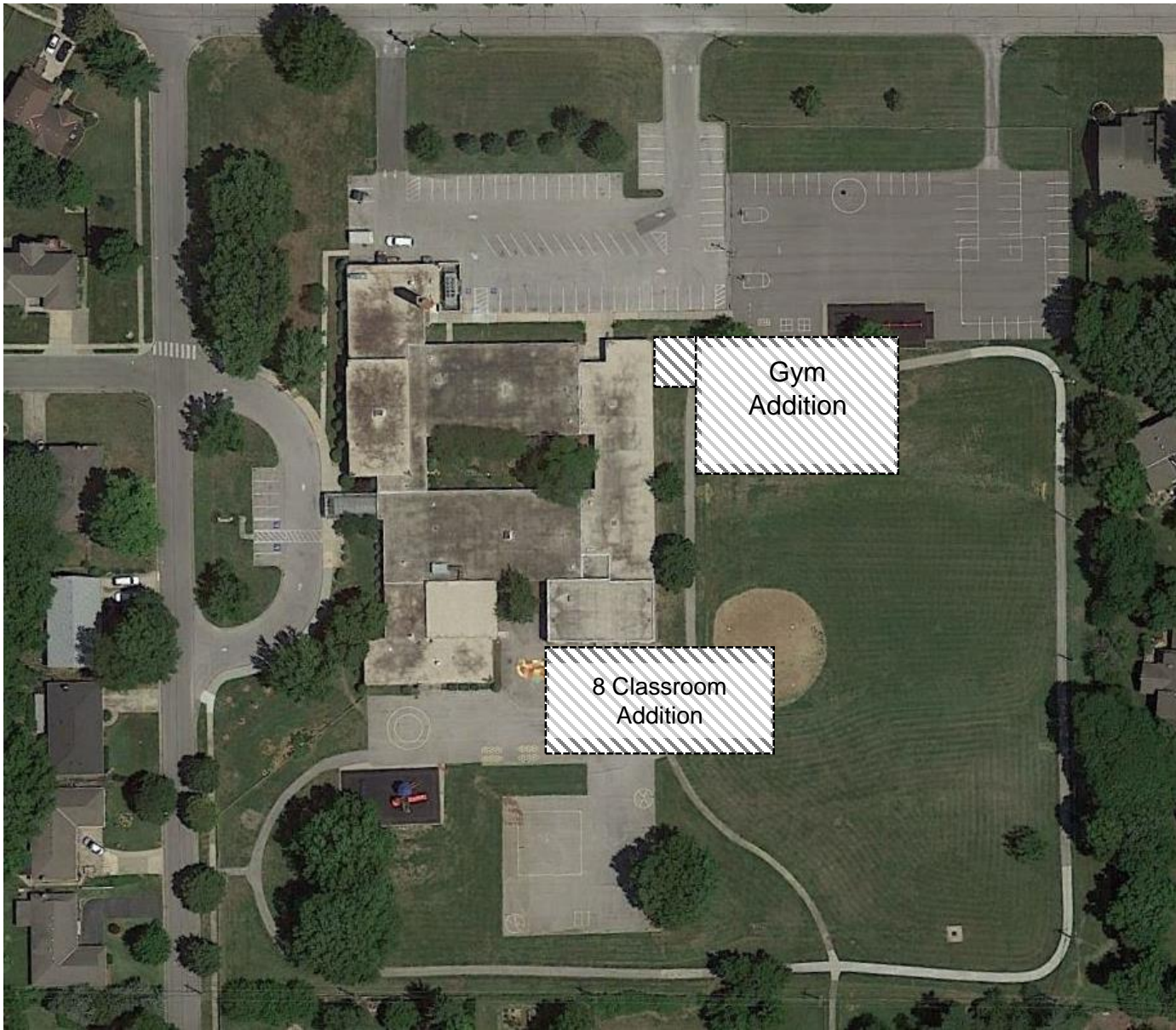




Middle School Renovations & Additions

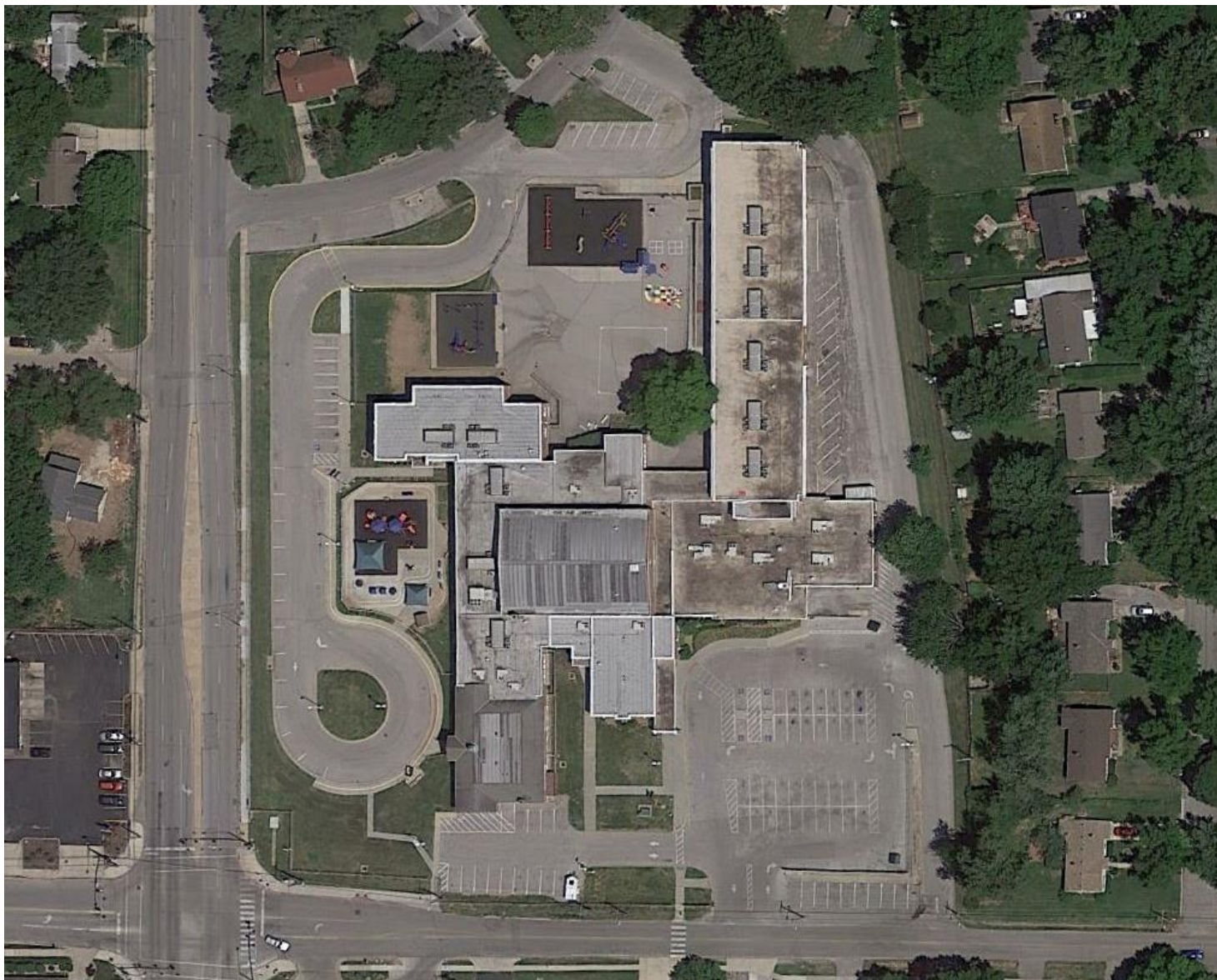






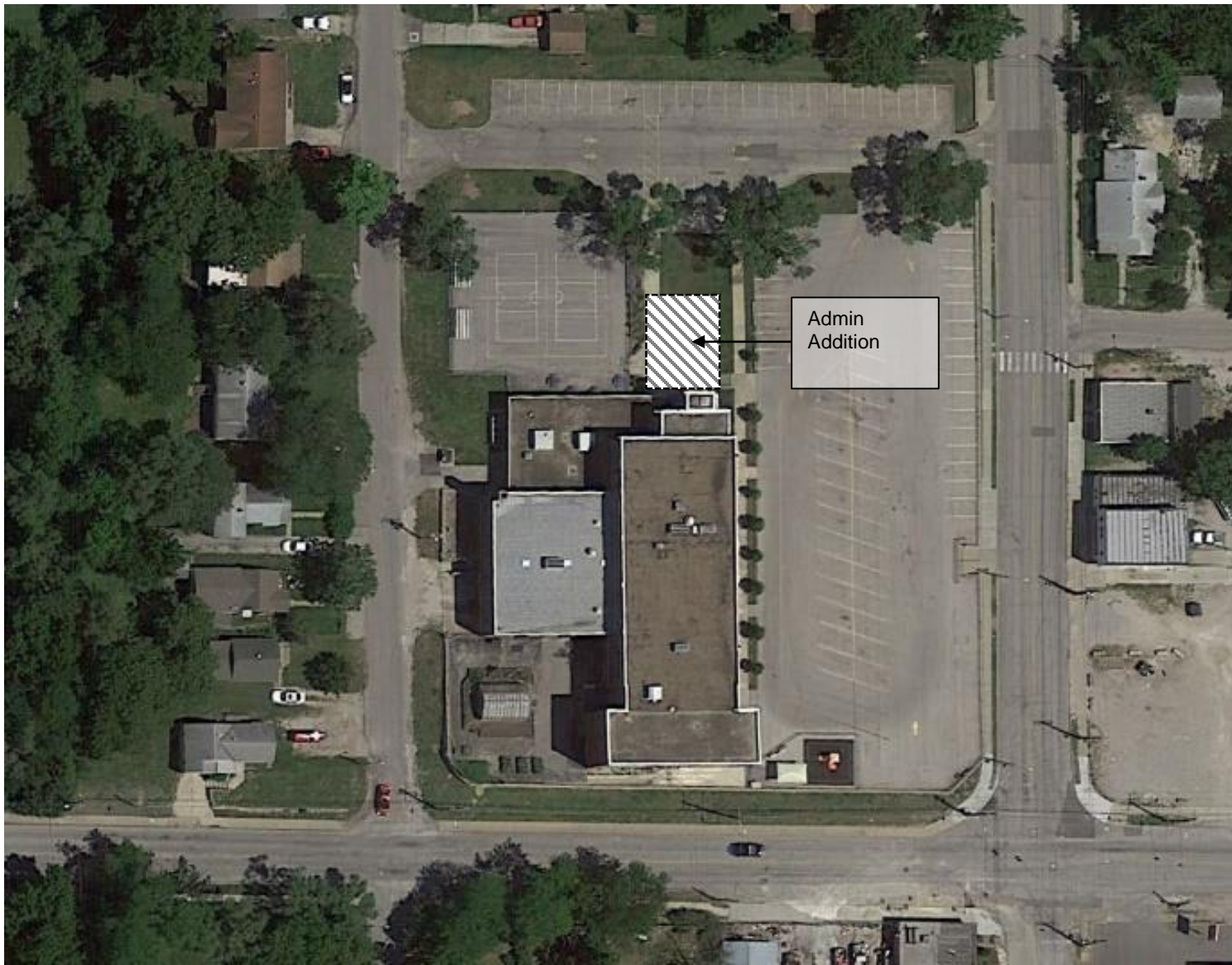
Red Bridge Addition & Renovation





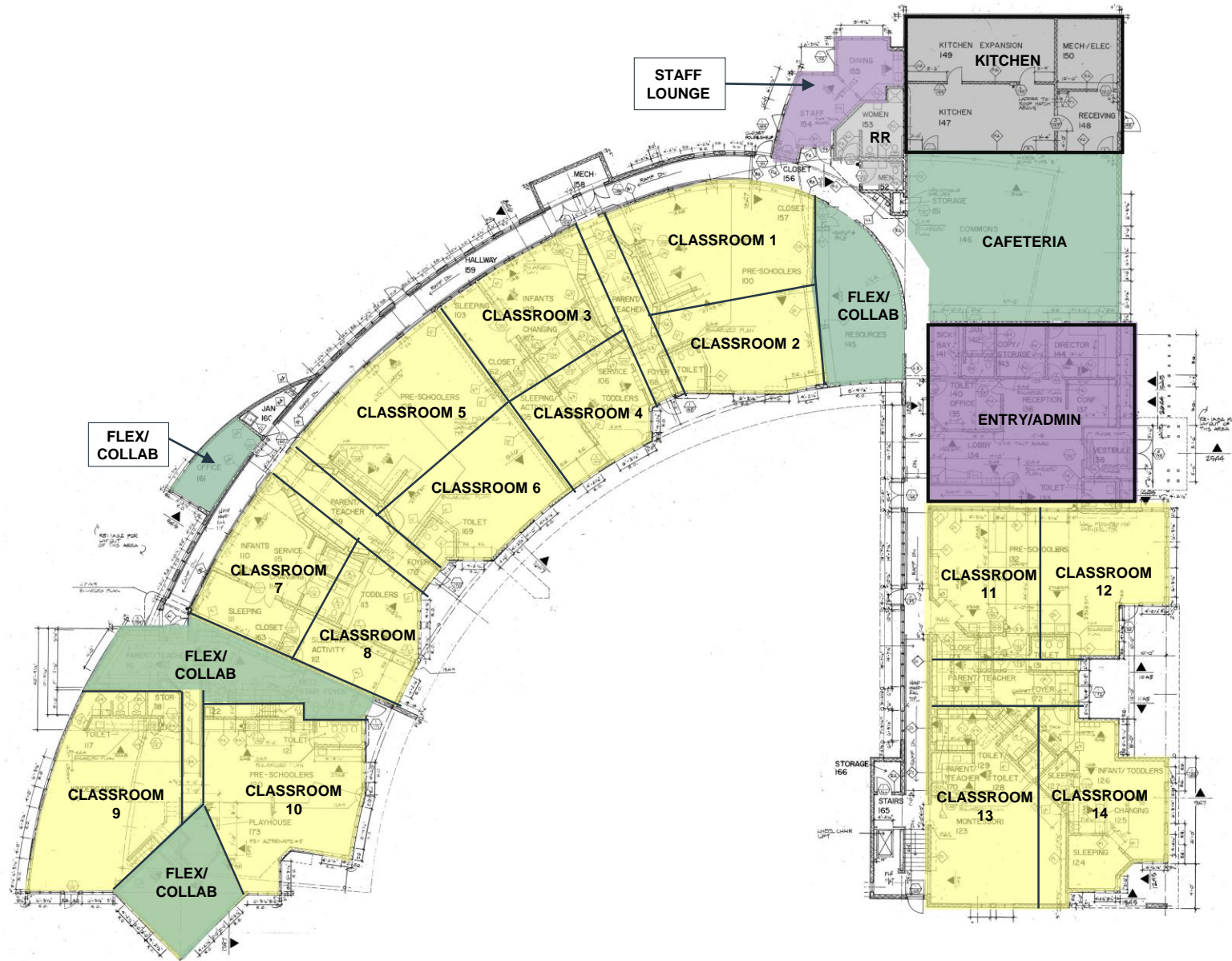
Boone Elementary Relocate ECC





Center Alternative Admin/ Secure Entry Addition





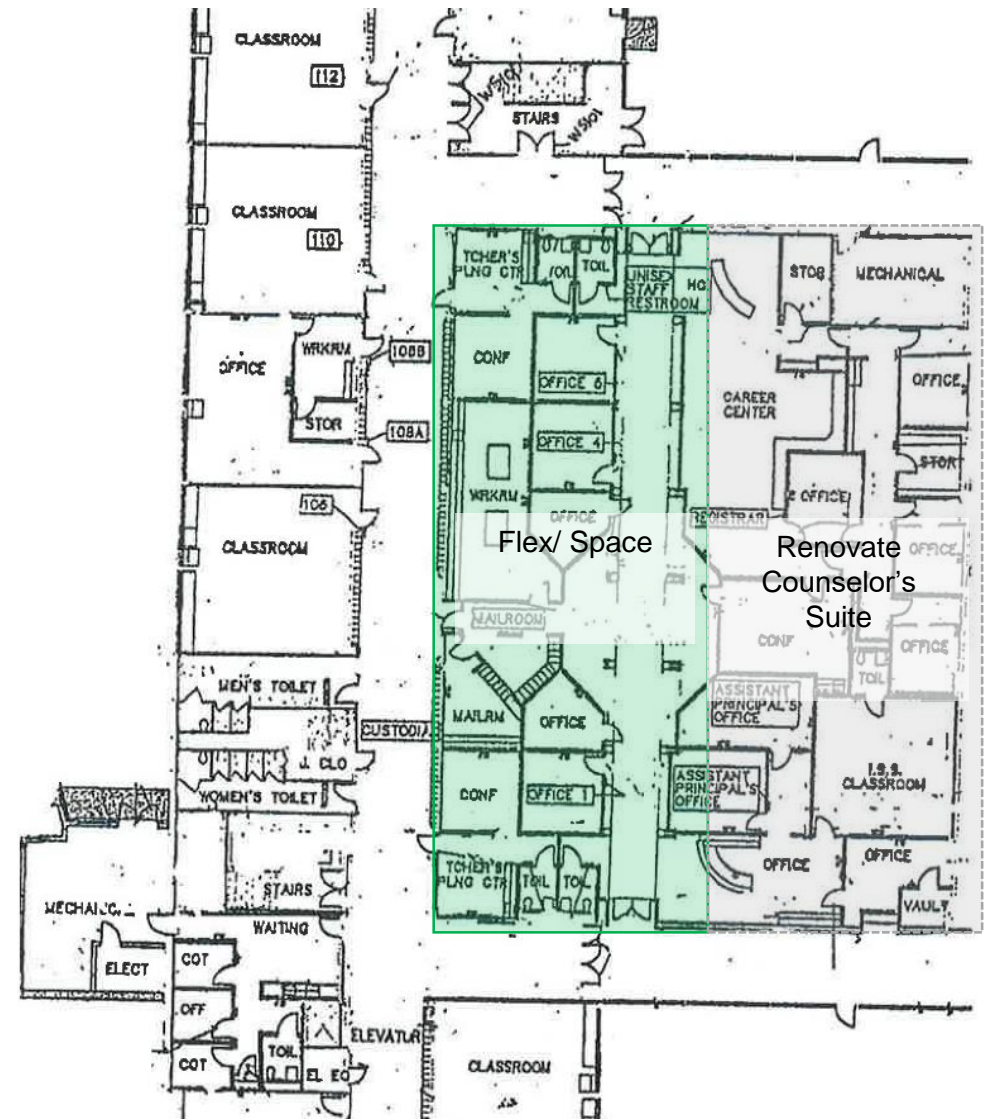
New District Building #2 Renovate for ECC

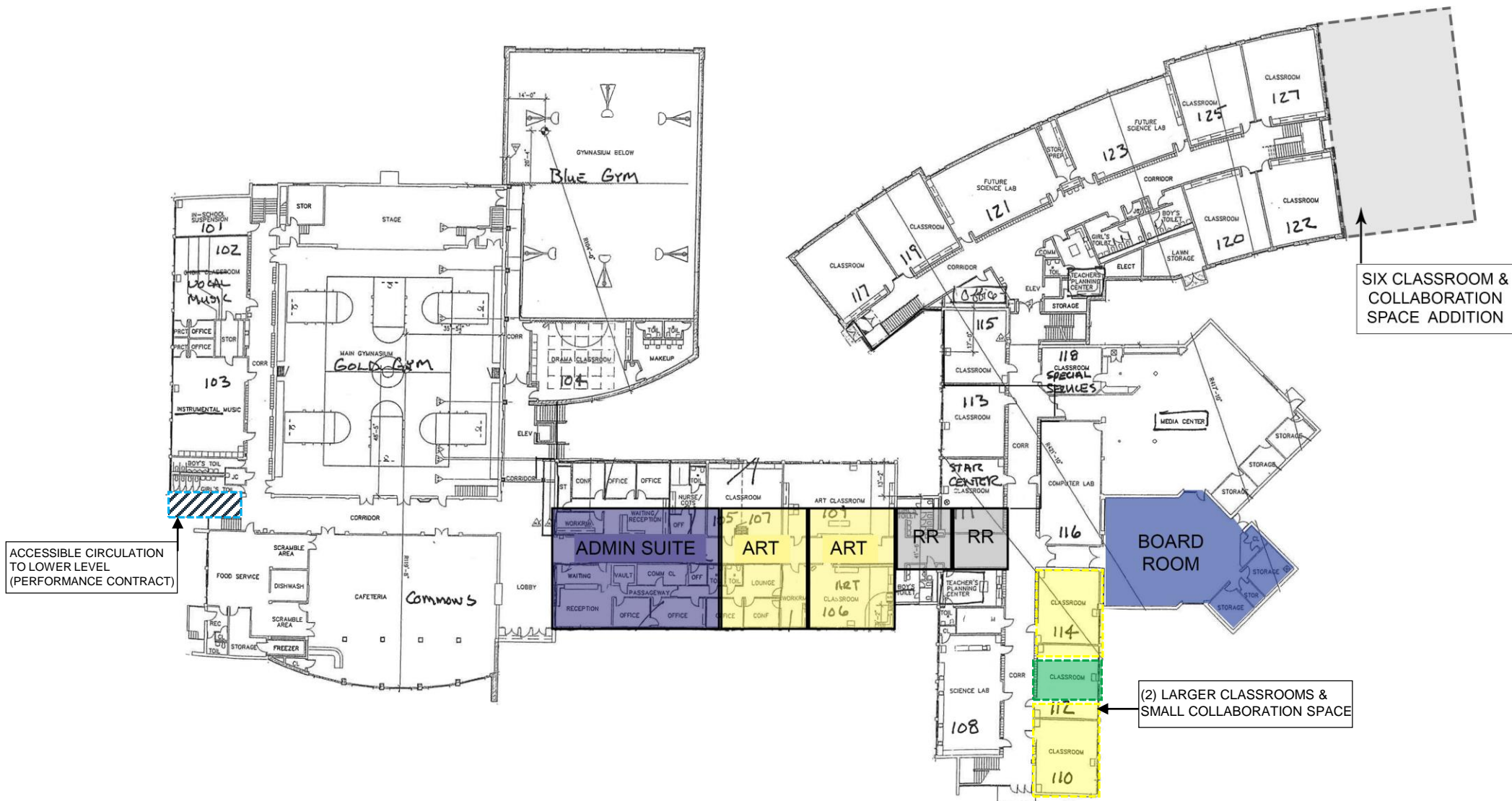




High School Soccer Field







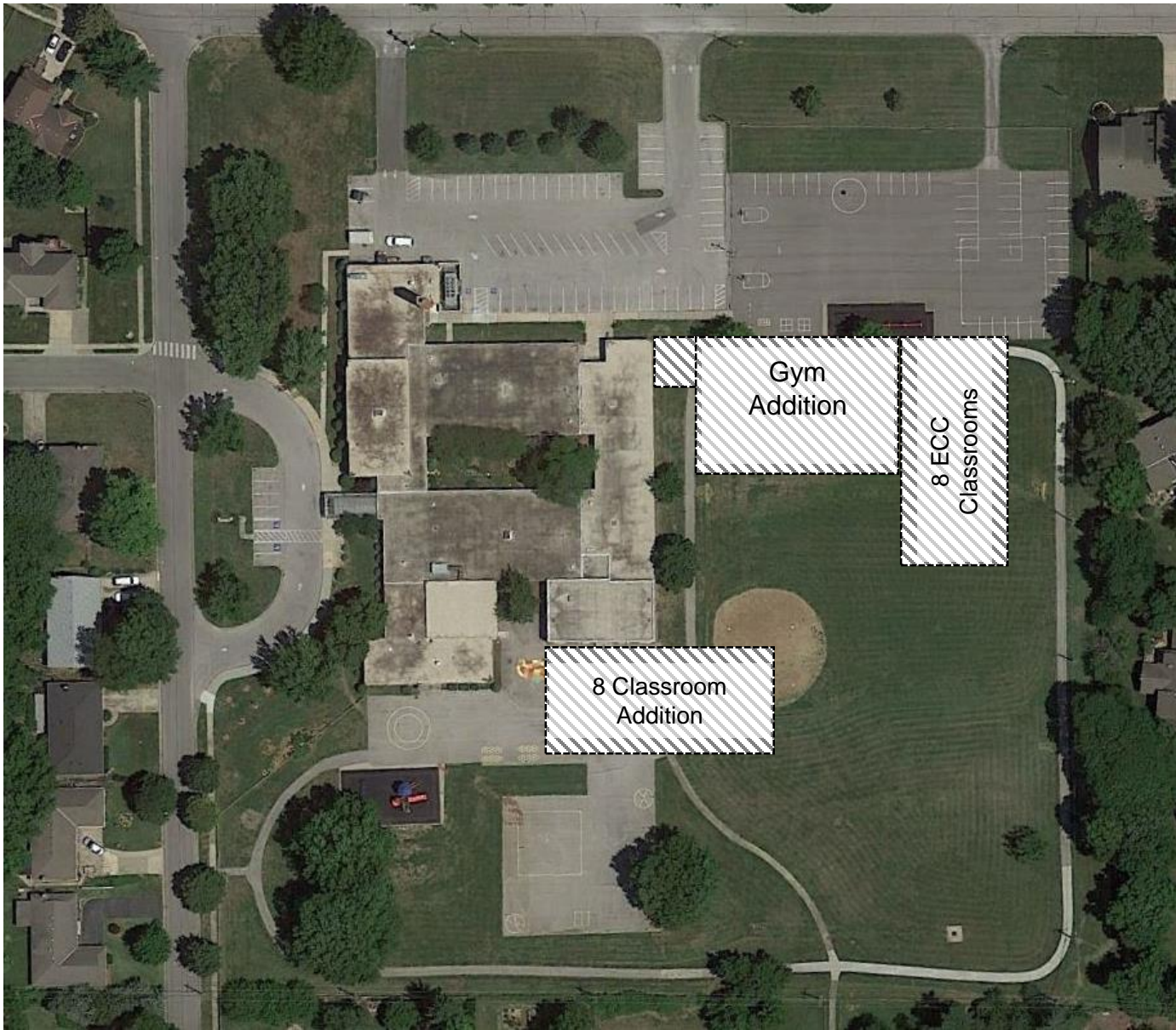
Middle School Renovations & Additions





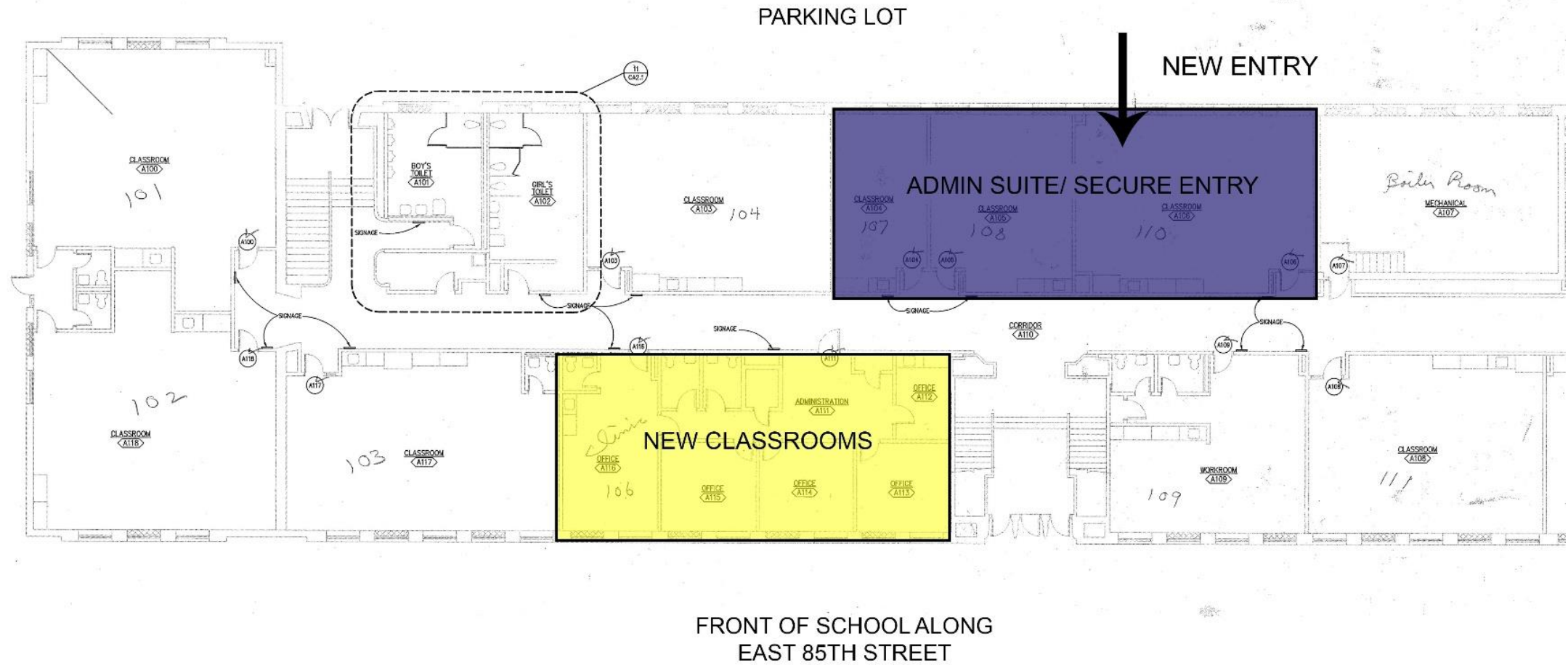
Indian Creek Elementary Demolish & Build New





Red Bridge Addition & Renovation

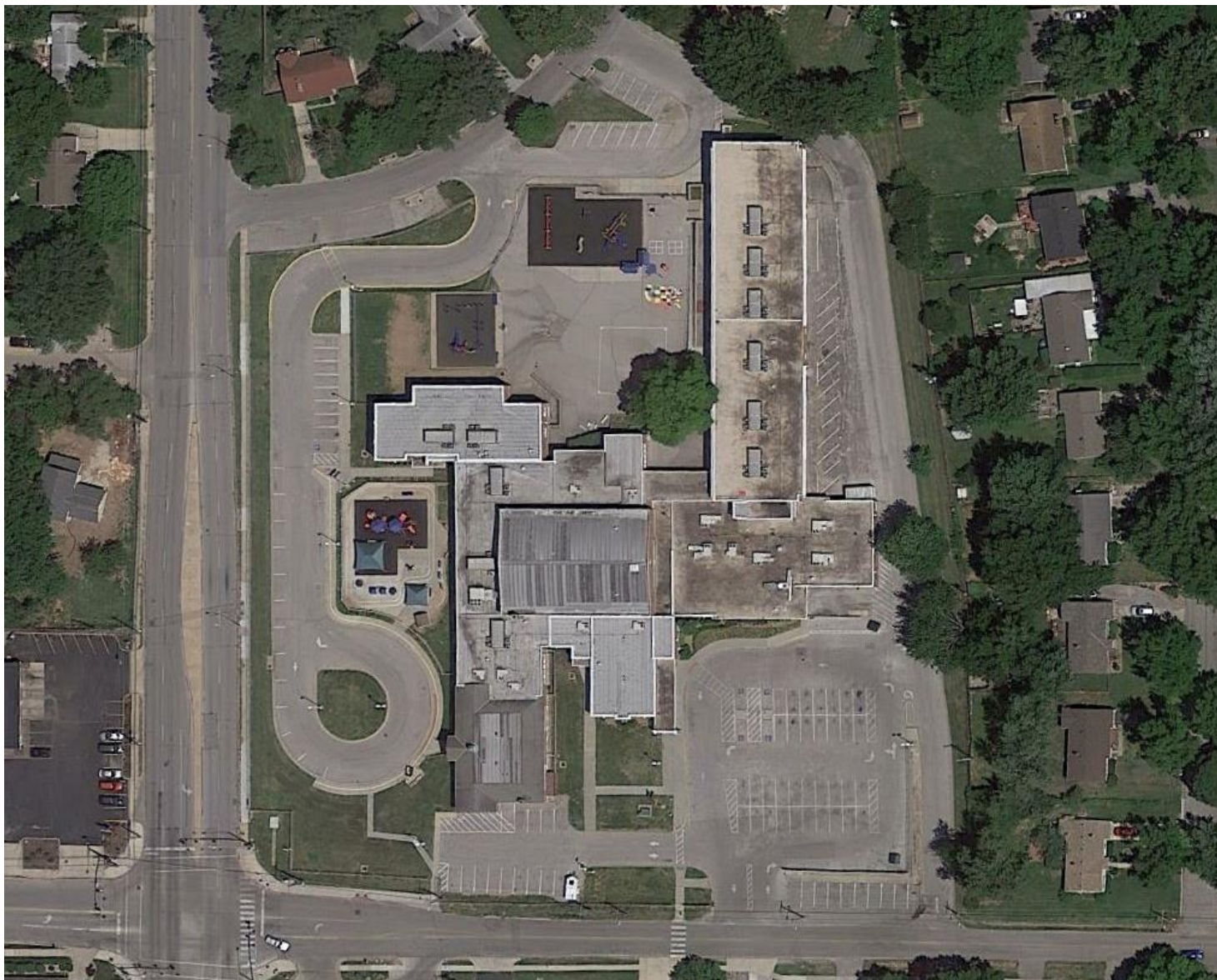




Center Elementary

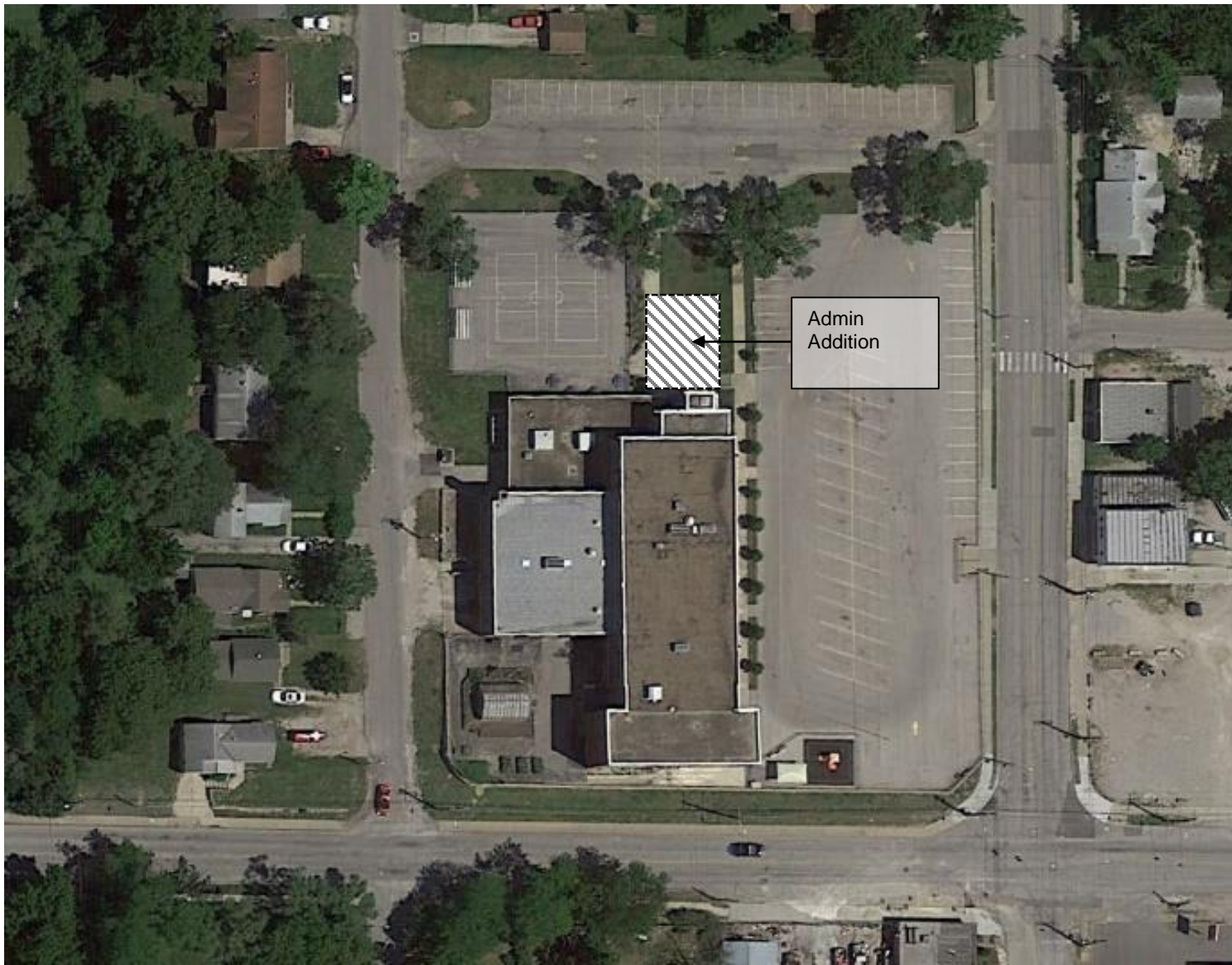
Admin Suite/ Secure Entry Renovation





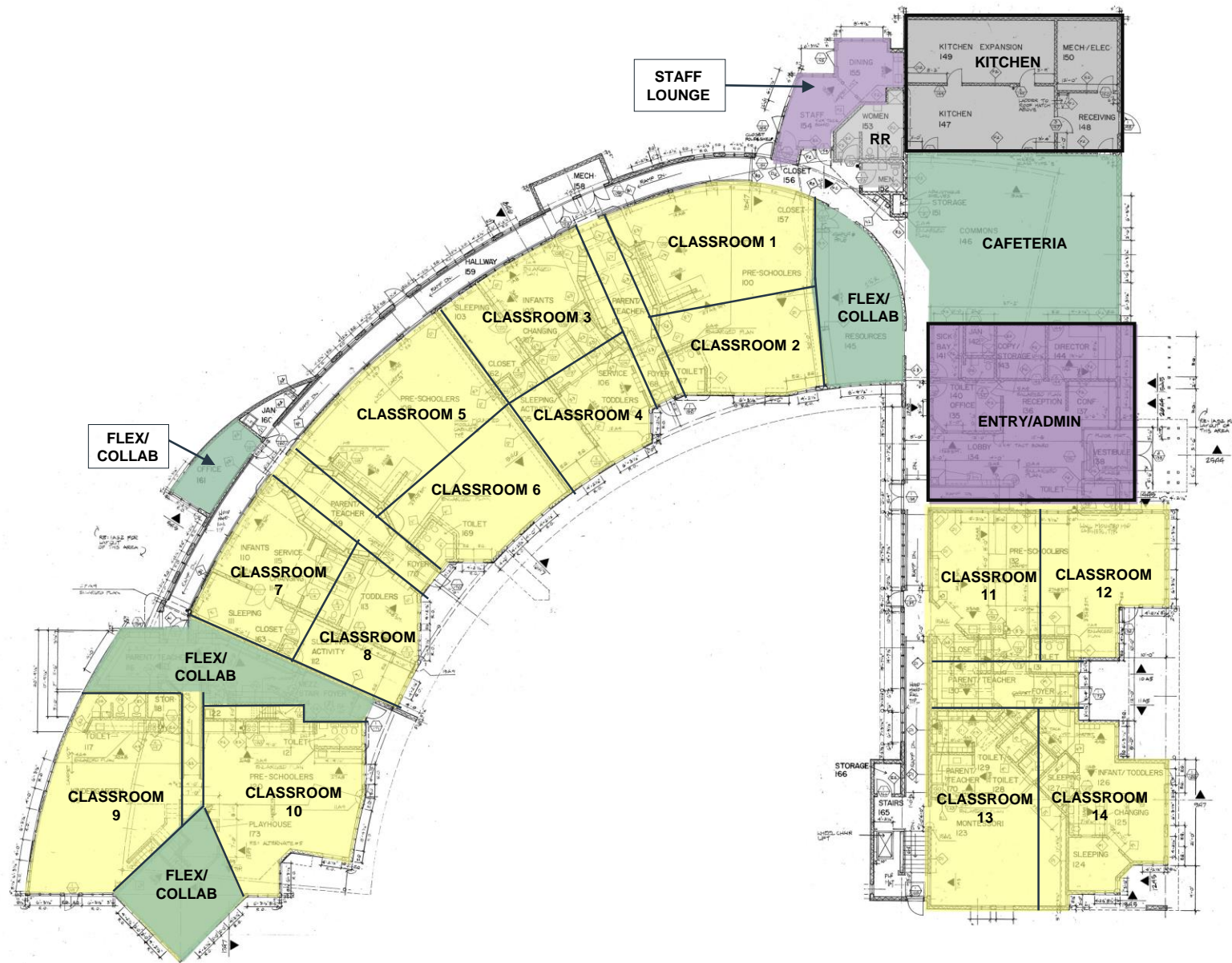
Boone Elementary Relocate ECC





Center Alternative Admin/ Secure Entry Addition





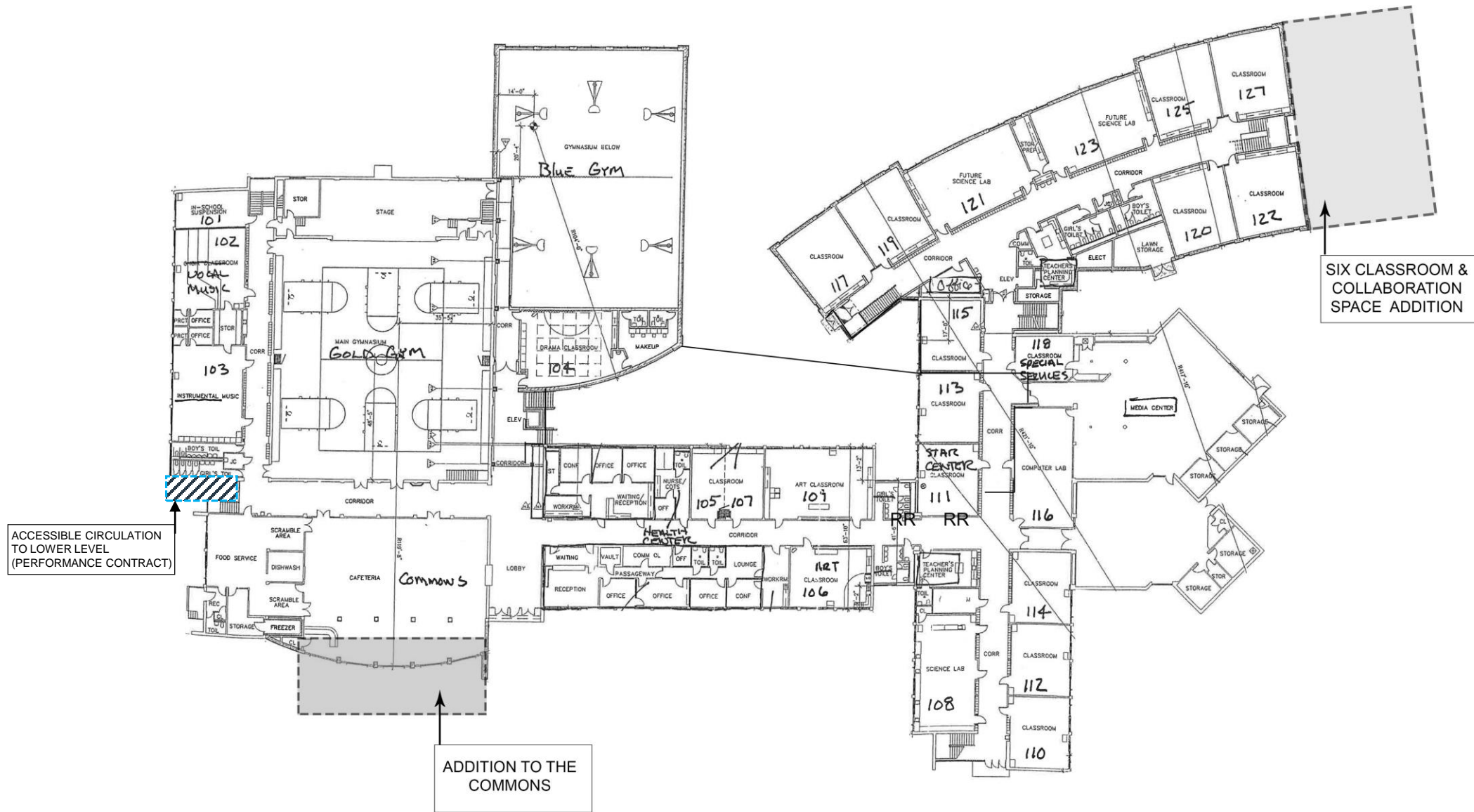
New District Building #2 Renovate for ECC





High School Repairs Only





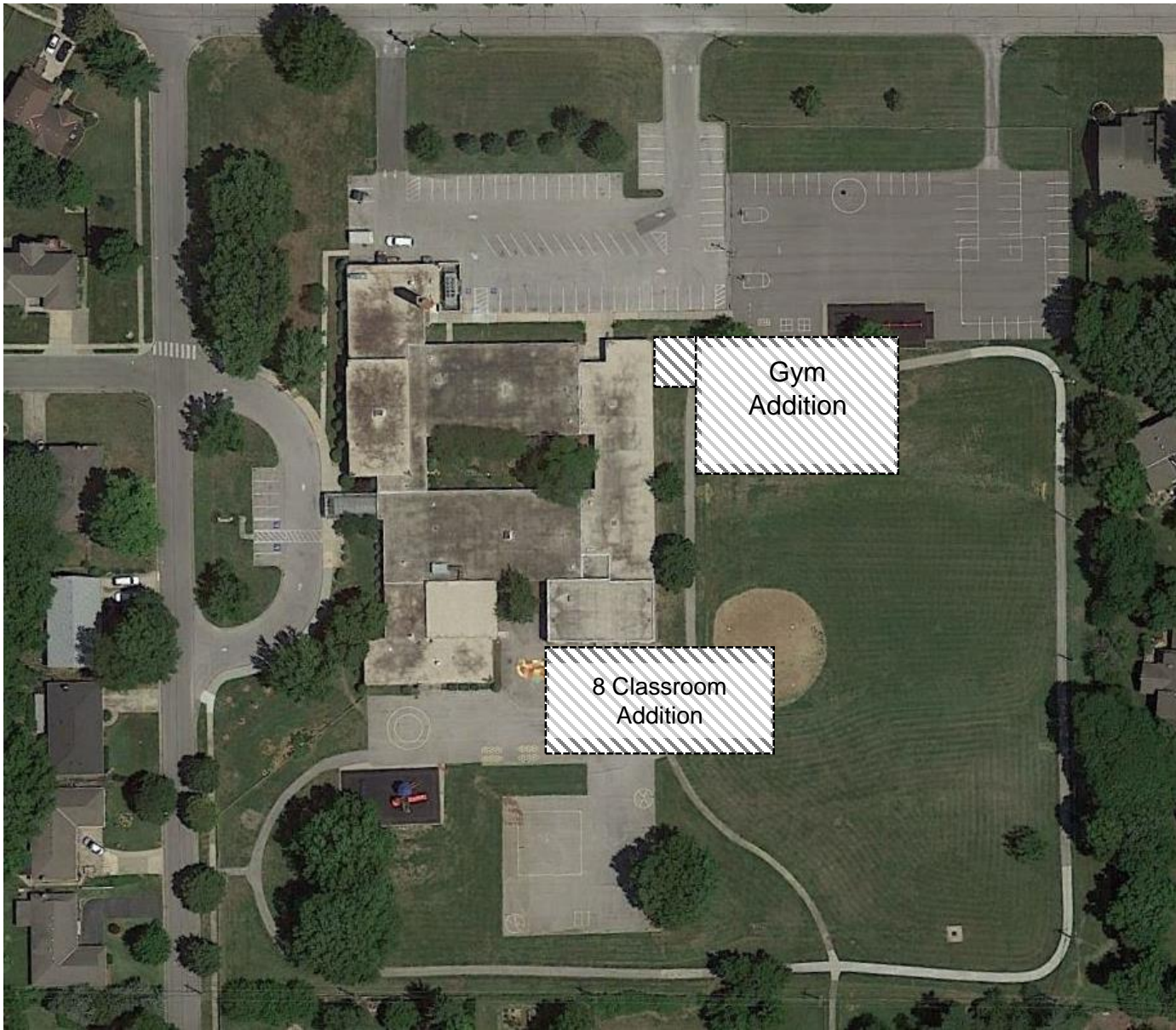
Middle School Additions





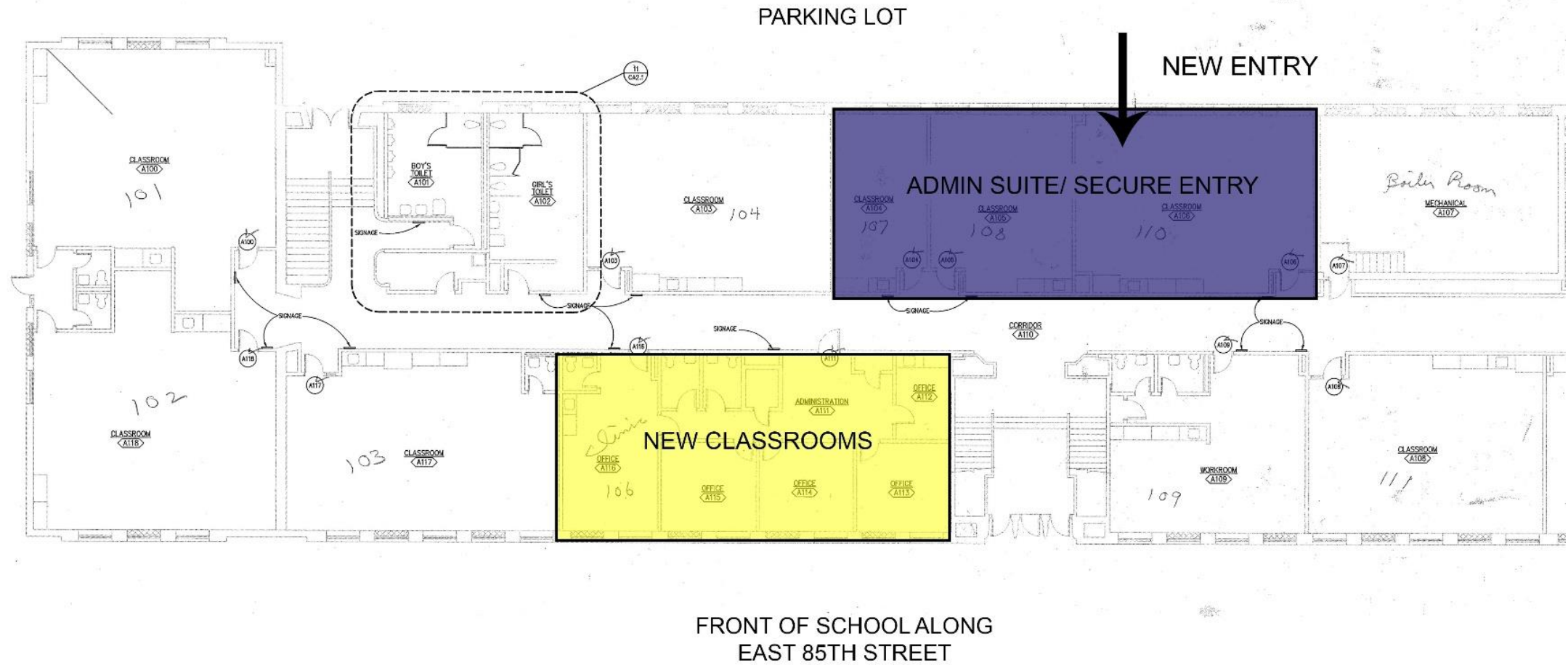
Indian Creek Elementary Demolish & Keep Green Space





Red Bridge Addition & Renovation

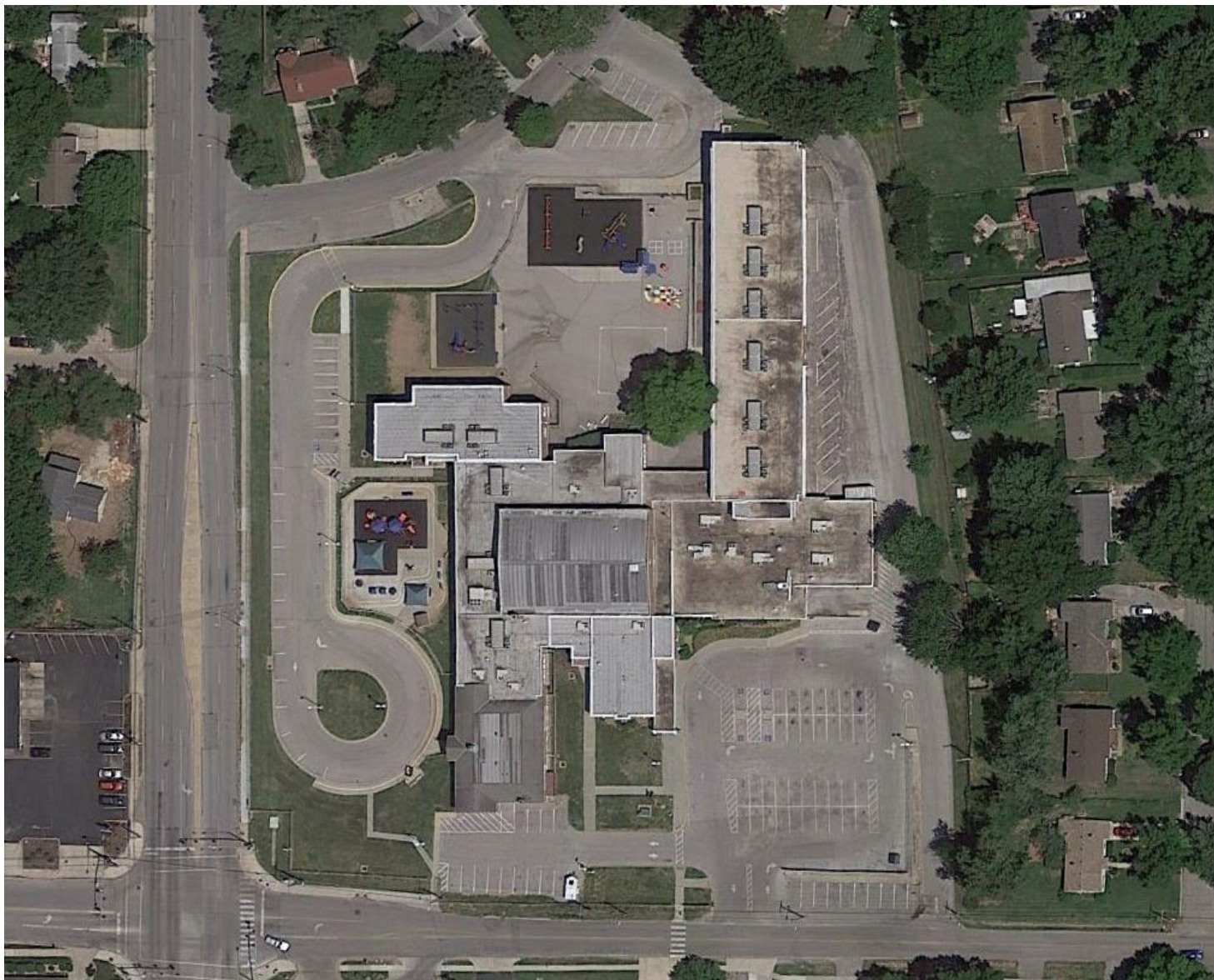




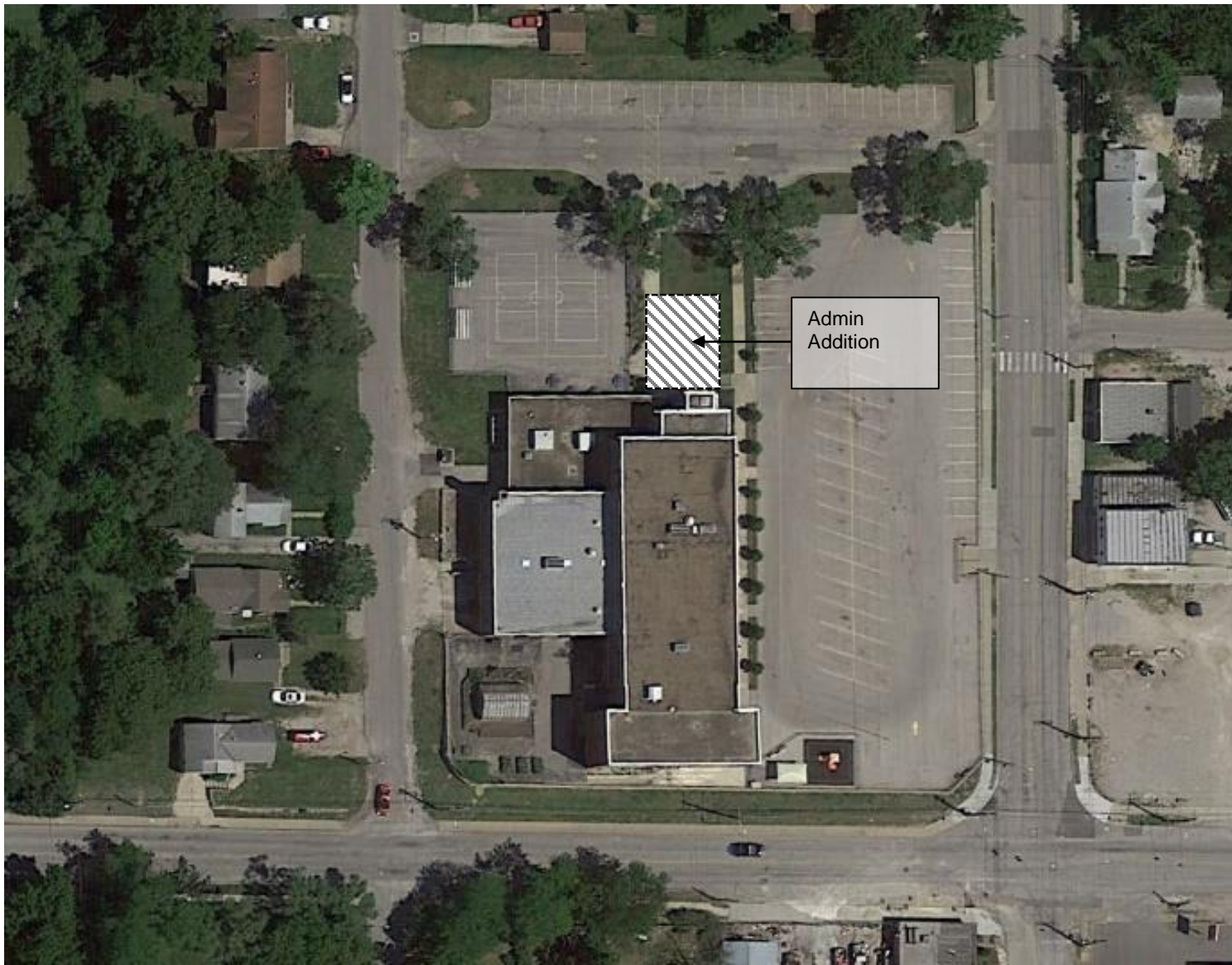
Center Elementary

Admin Suite/ Secure Entry Renovation



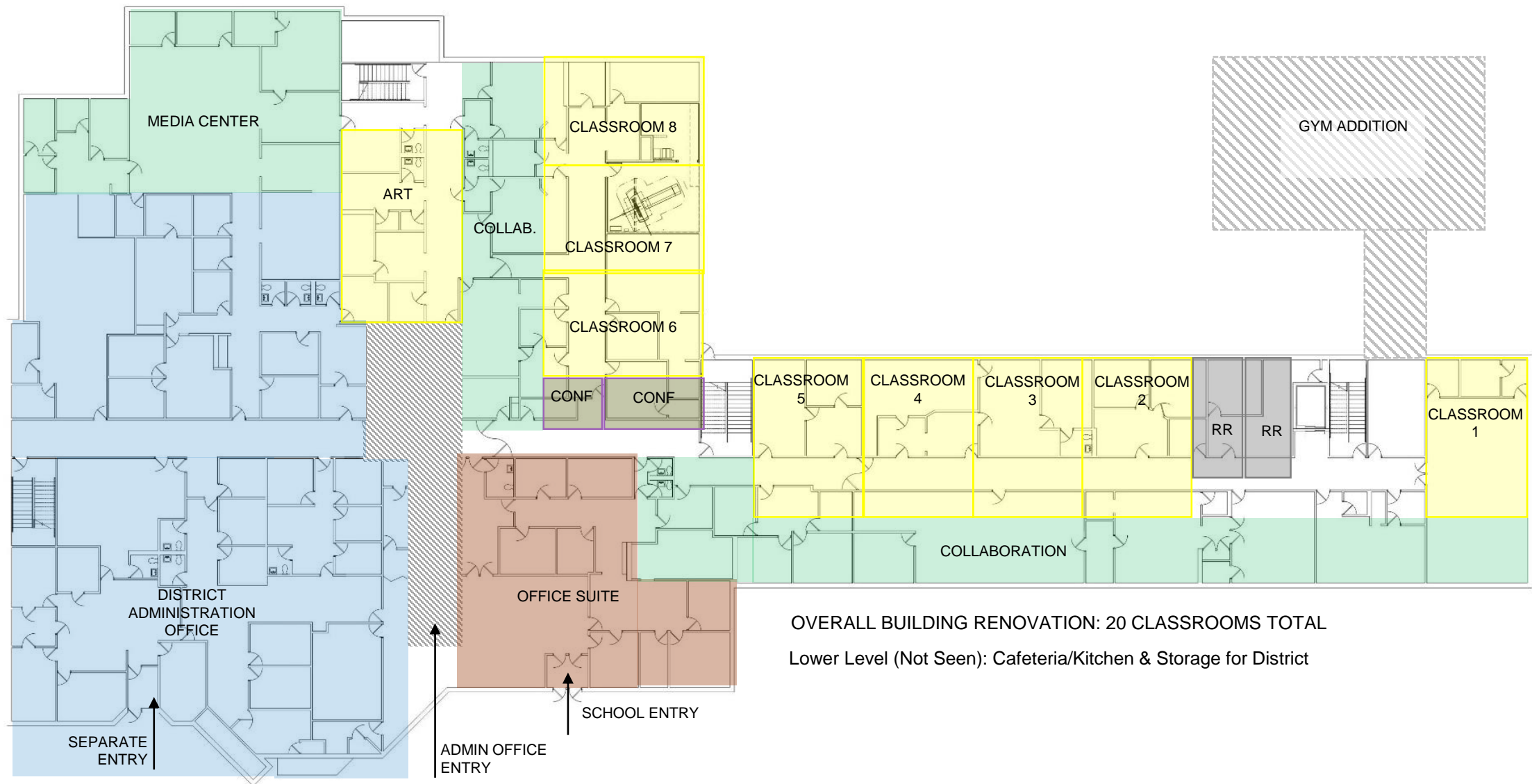


Boone Elementary ECC Remains in Current Location 



Center Alternative Admin/ Secure Entry Addition

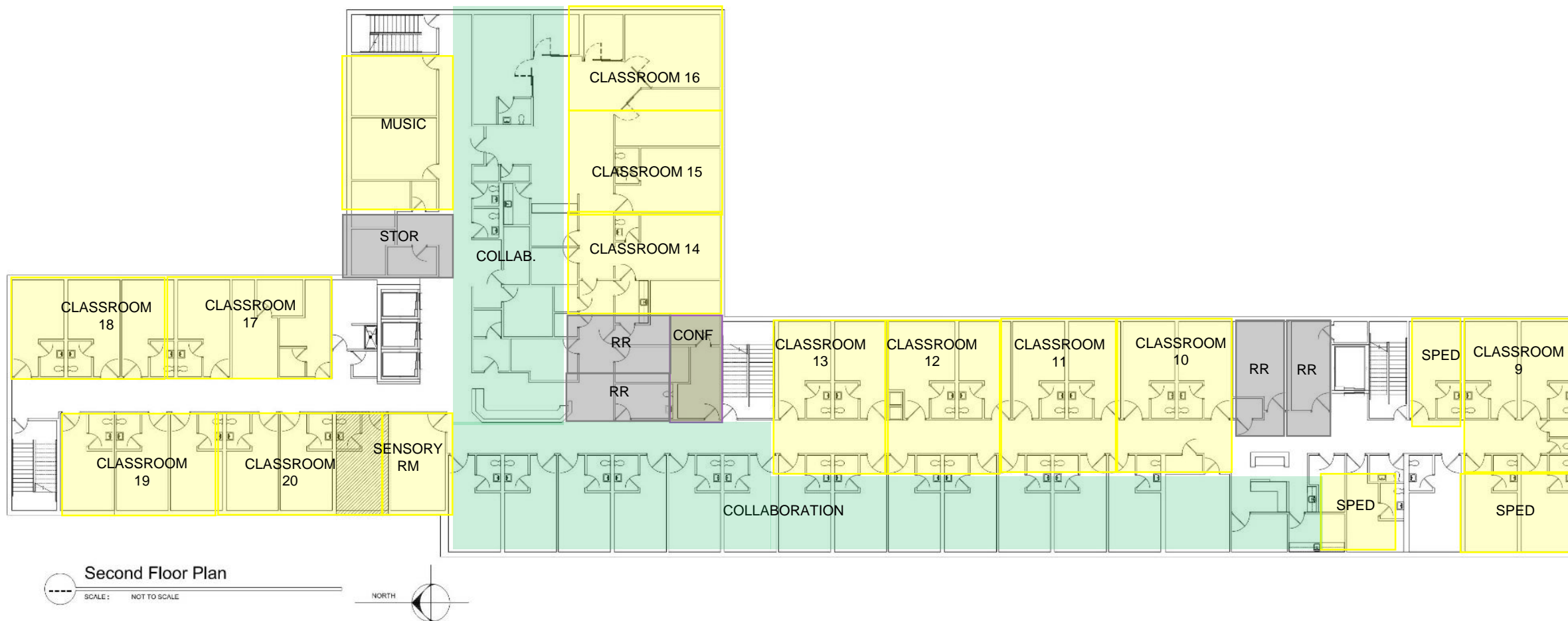




New District Building #1

Renovate for Elementary School & District Office

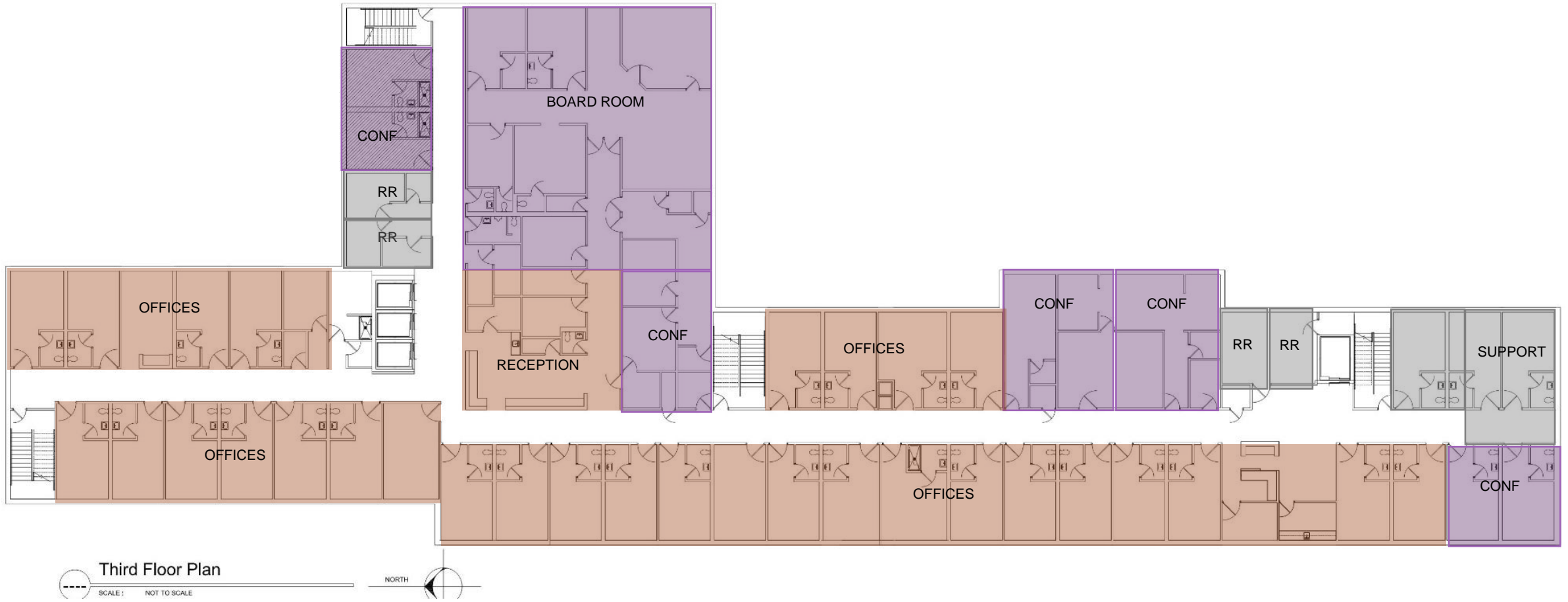




New District Building #1

Renovate for Elementary School
& District Office





New District Building #1

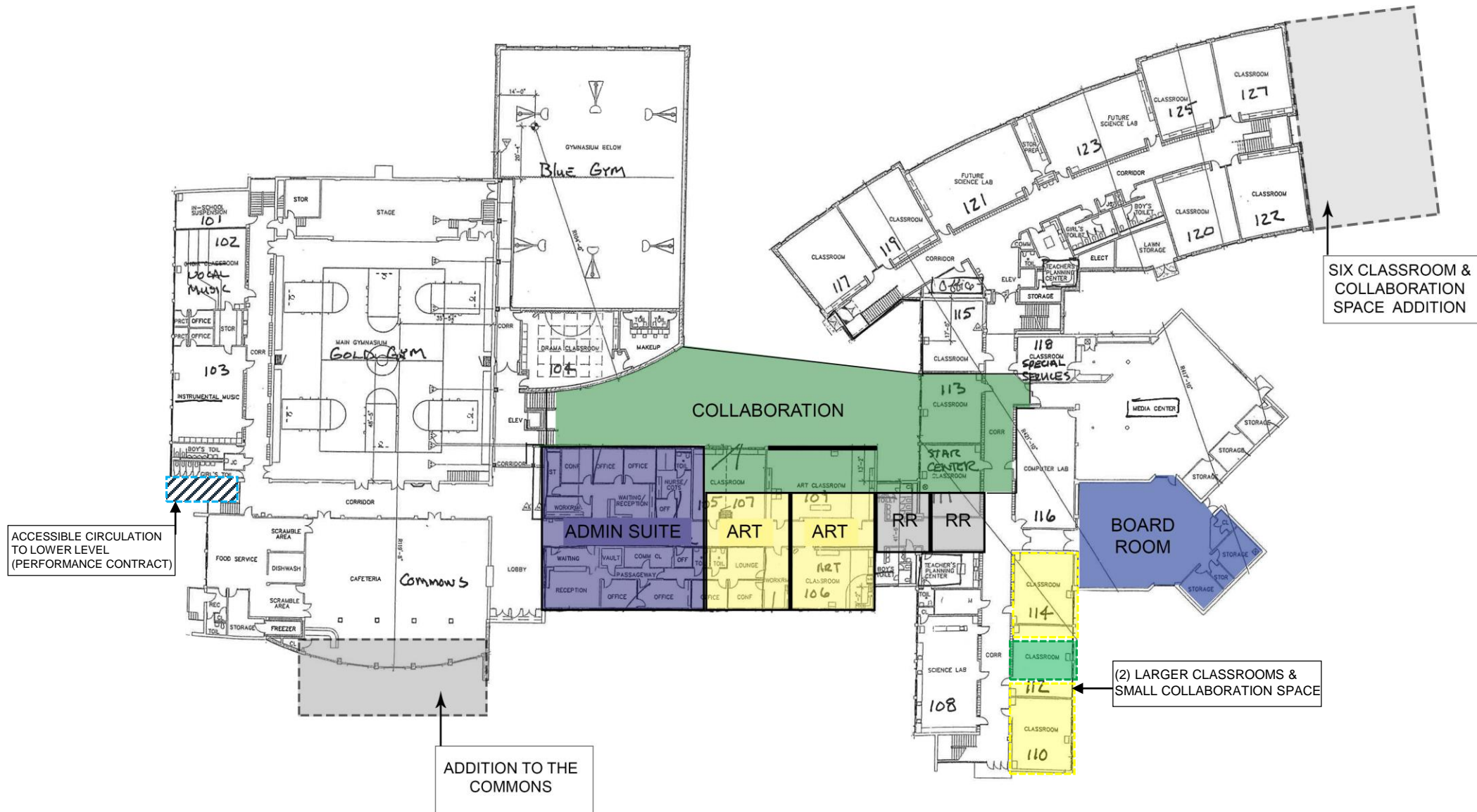
Renovate for Elementary School & District Office





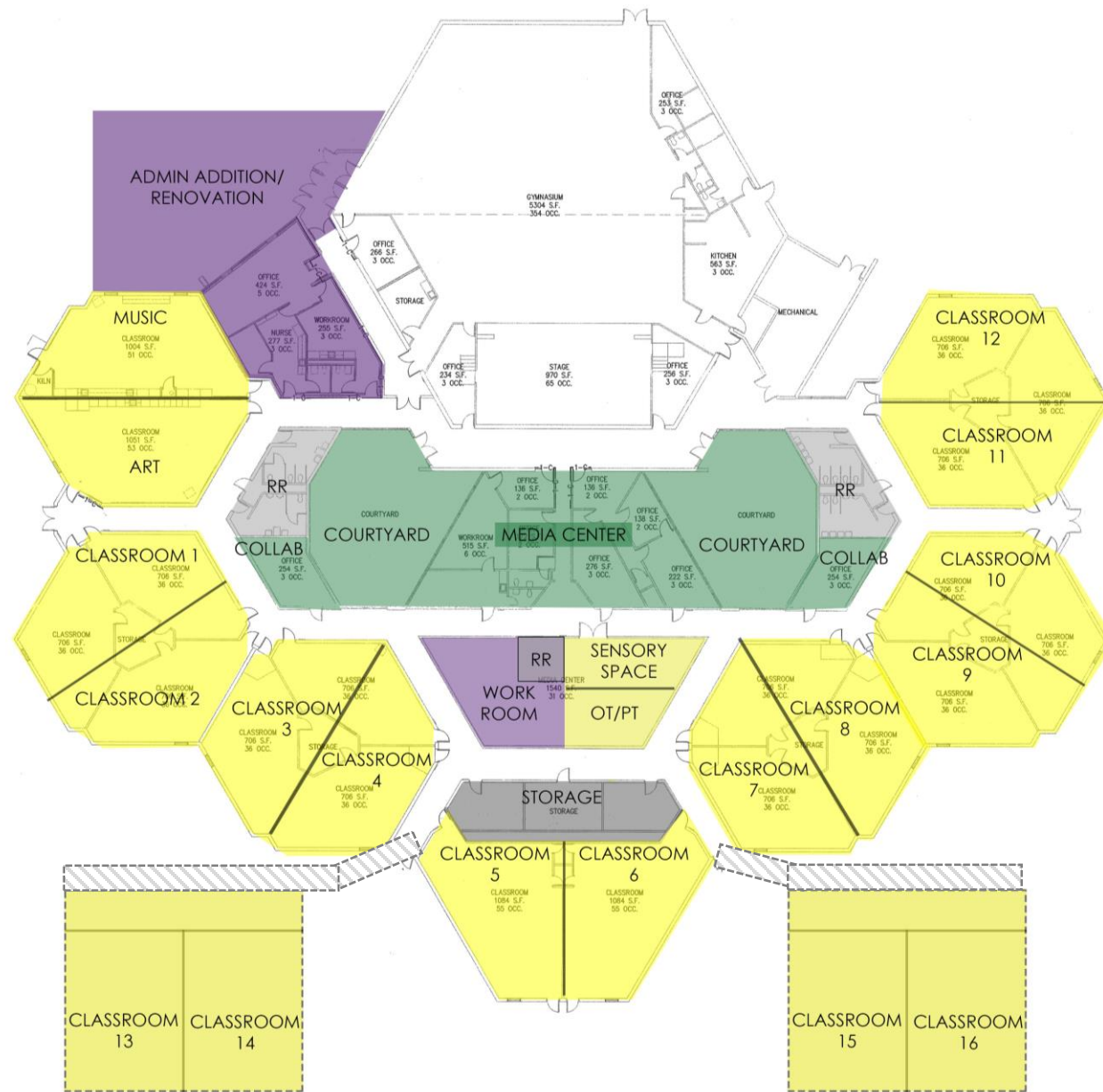
High School Repairs Only





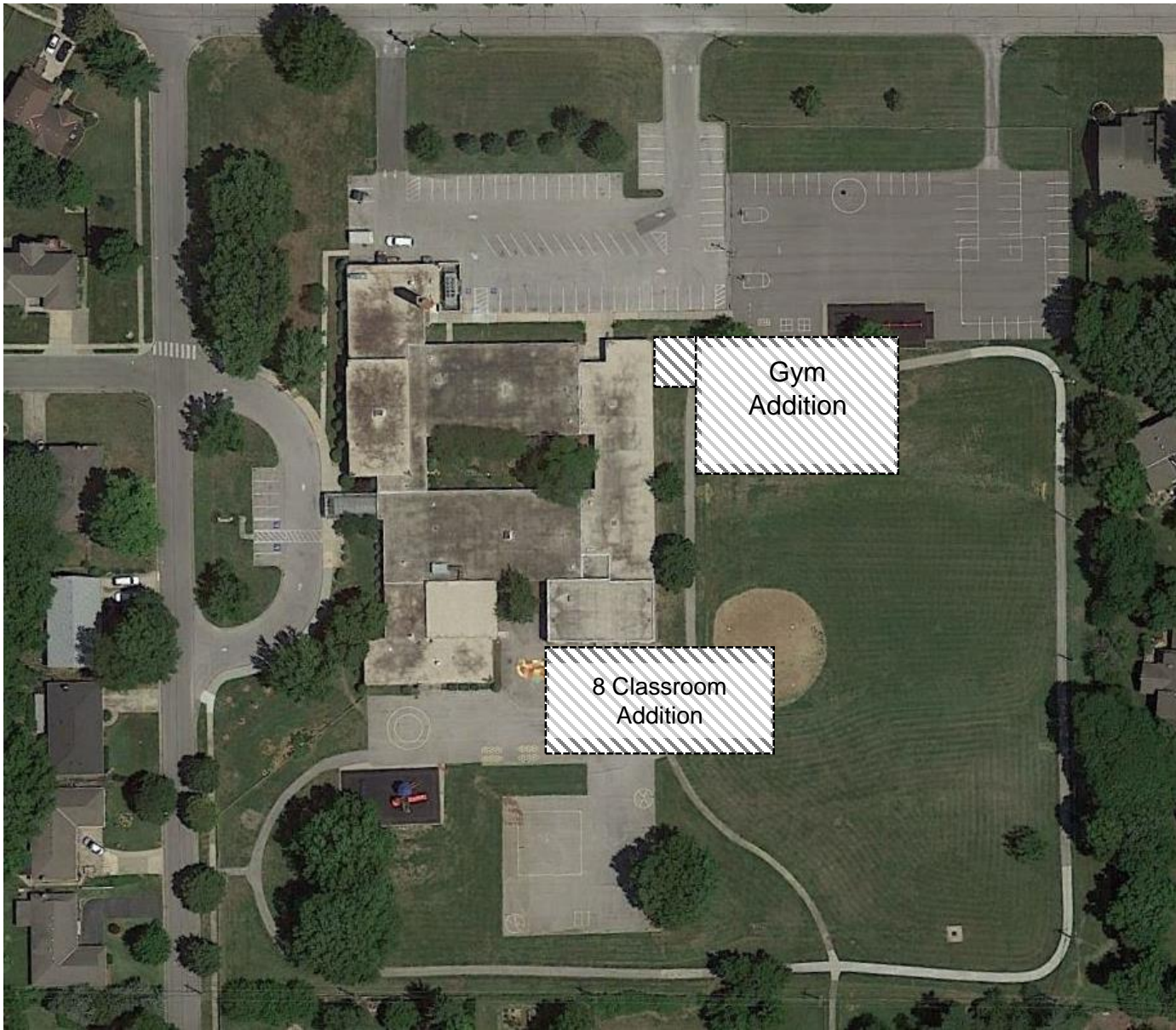
Middle School Renovations & Additions





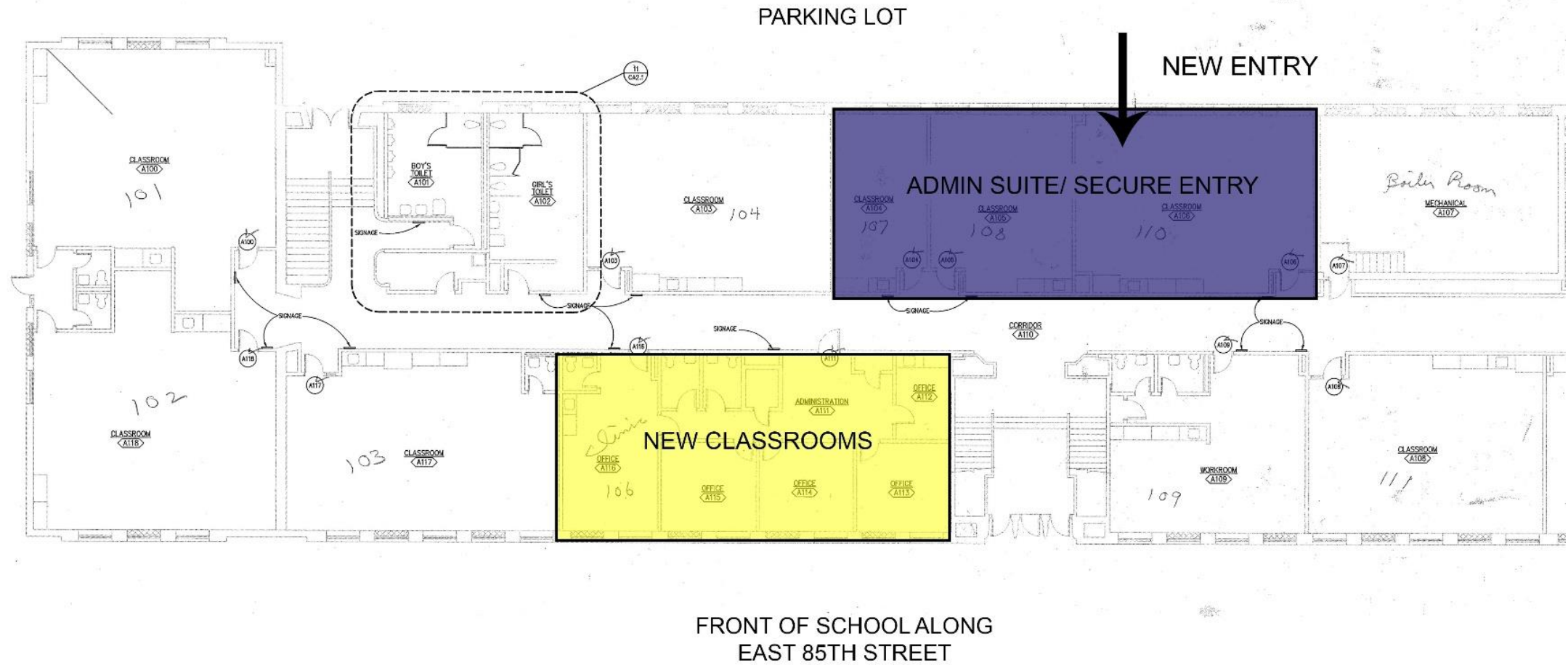
Indian Creek Elementary Full Renovation with Additions





Red Bridge Addition & Renovation

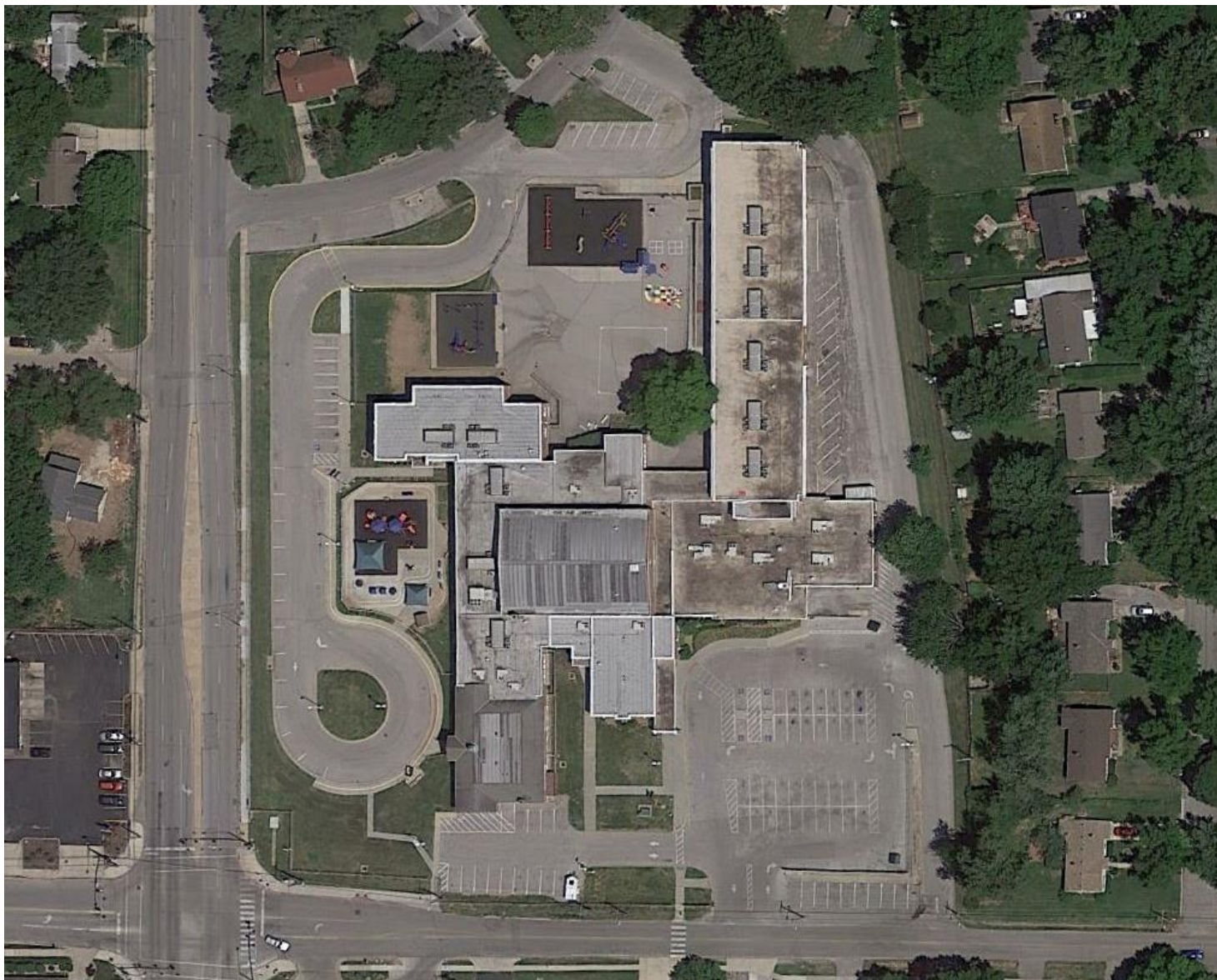




Center Elementary

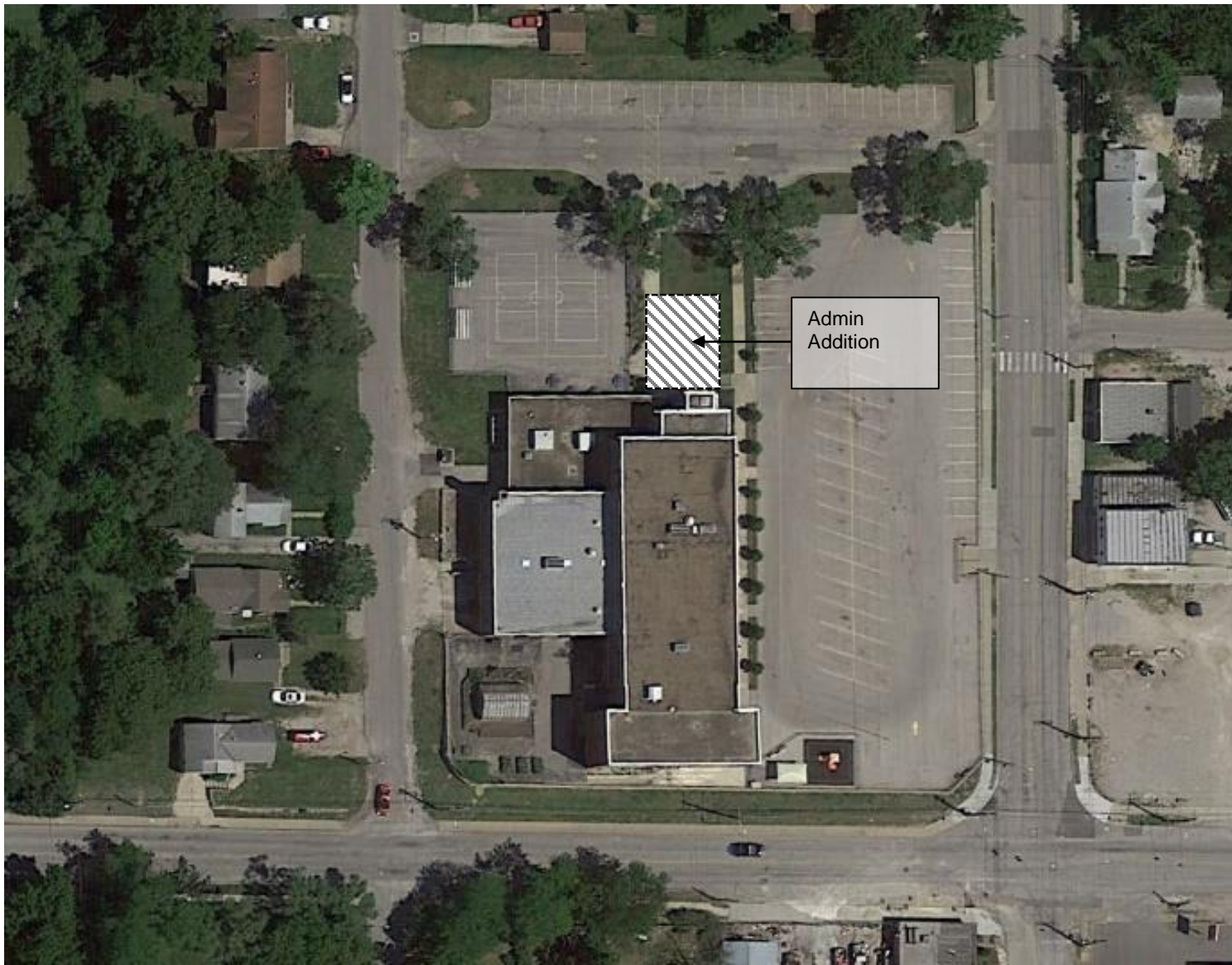
Admin Suite/ Secure Entry Renovation





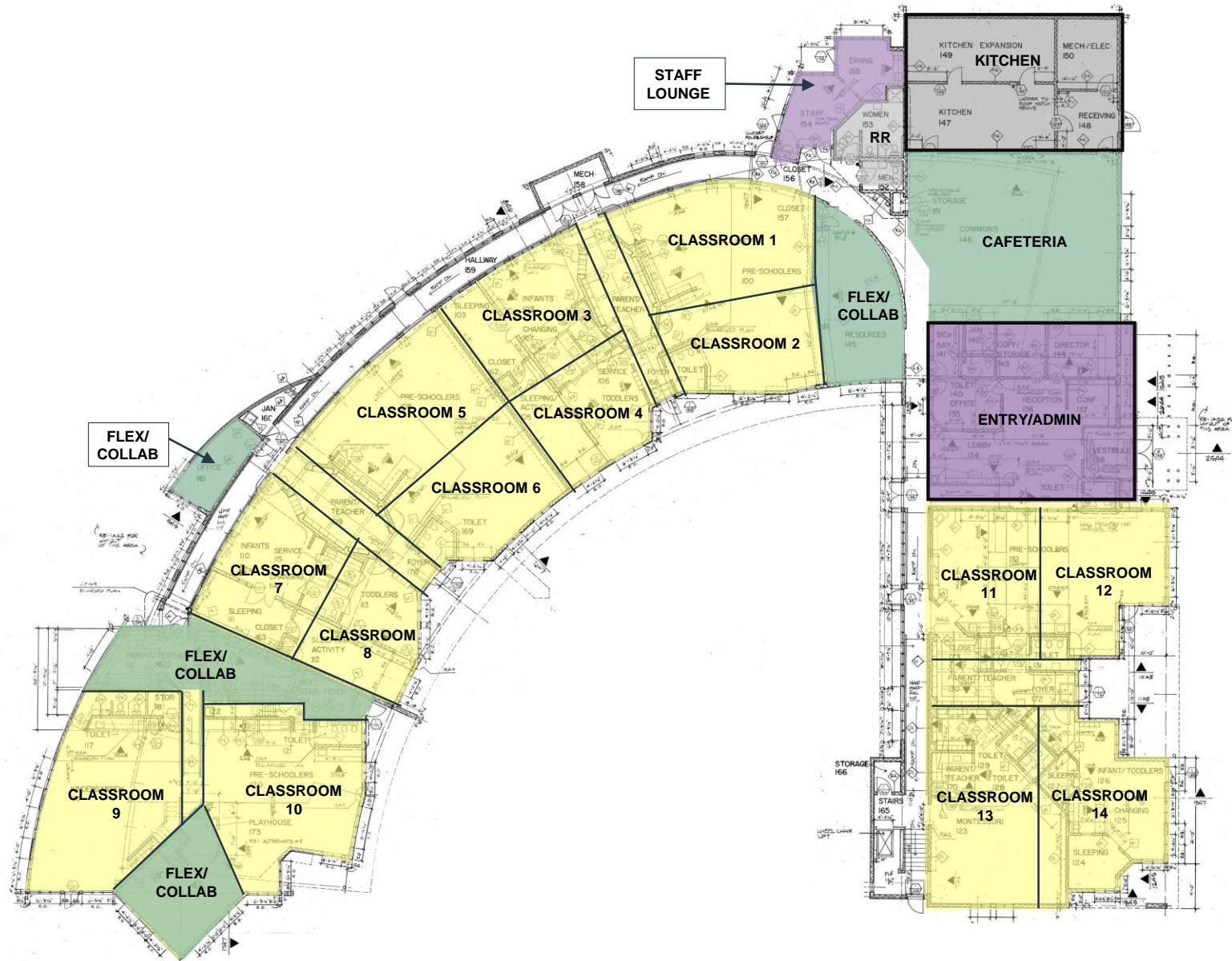
Boone Elementary Relocate ECC





Center Alternative Admin/ Secure Entry Addition





New District Building #2 Renovate for ECC





QUESTIONS?





**SCHOOL
CENTER
DISTRICT**

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Thank You!

2018.08.27

OPERATIONAL EFFECTIVENESS		
CENTER HIGH SCHOOL - 240,000 SF	PRIORITY 1	PRIORITY 2
Media Center - AHU-6 Modifications / Supplemental conditioning to meet load	\$62,500	
AHU-3 Modifications - RA/OA	\$37,500	
Supplemental conditioning/modification of Lobby/Commons AHU-8	\$62,500	
Music Wing - HVAC corrections - AHU/ERV	\$12,500	
IT Hub - New Cooling	\$62,500	
Total Building Test & Balance		\$300,000
Concrete Curb & Gutter Replacement		\$3,125
Stair Railings New		\$3,750
ADA Access Improvements (Exterior Ramps)		\$112,500
Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)	\$1,125,000	
Replacement of galvanized/out dated overhead water distribution and sanitary	\$31,250	
Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System)	\$2,192,000	
Secure Entry - Storefront system	\$31,250	
Exterior Lighting / Parking Lot Lighting Replacement	\$150,000	
Securtiy Cameras & Electronic Access	\$180,000	
Building Intercom/PA Upgrade	\$225,000	
CENTER HIGH SCHOOL TOTAL	\$3,947,000	\$419,375
CENTER MIDDLE SCHOOL - 114,000 SF	PRIORITY 1	PRIORITY 2
Lockeroom - Add ventilation/exhaust / Reroute of low hanging piping	\$30,000	
Packaged AHU - multi-zone serving library - exterior ground mounted - replacement	\$68,750	
Auxiliary Gym - RTU Controls Correction	\$12,500	
New Wing - (2) ERVs replacement / correction - balancing and controls	\$25,000	
Total Building Test & Balance		\$142,500
ADA Access Improvements		\$37,500
Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)	\$800,000	
Replacement of galvanized/out dated overhead water distribution and sanitary	\$25,000	
Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System)	\$1,598,000	
Secure Entry - Storefront	\$20,313	
Main Office Remodel	\$37,500	
Securtiy Cameras & Electronic Access	\$85,500	
Building Intercom Upgrade	\$106,875	
Exterior Lighting / Parking Lot Lighting Replacement	\$71,250	
CENTER MIDDLE SCHOOL TOTAL	\$2,809,438	\$180,000



OPERATIONAL EFFECTIVENESS

RED BRIDGE ELEMENTAY SCHOOL - 38,350 SF	PRIORITY 1	PRIORITY 2
Media Center unit supplement.	\$12,500	
New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling	\$20,625	
Total Building Test & Balance		\$47,938
RTU Condensate repiping to nearest roof drains		\$3,125
ADA Access Improvements		\$37,500
Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)	\$375,000	
Replacement of galvanized/out dated overhead water distribution and sanitary i	\$25,000	
Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System)	\$1,598,000	
Secure Entry - Storefront	\$32,500	
Securtiy Cameras & Electronic Access	\$51,773	
Building Intercom Upgrade	\$35,953	
Exterior Lighting / Parking Lot Lighting Replacement	\$23,696	
RED BRIDGE ELEMENTARY SCHOOL TOTAL	\$2,151,351	\$88,563
CENTER ELEMENTARY SCHOOL - 74,777 SF	PRIORITY 1	PRIORITY 2
DOAS / decoupled ductwork -improved ventilation for classrooms	\$125,000	
Total Building Test & Balance		\$93,471
ADA Access Improvements		\$37,500
Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)	\$375,000	
Replacement of galvanized/out dated overhead water distribution and sanitary	\$18,750	
Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System)	\$780,000	
Secure Entry / Main Office & 2 Classroom Swap, Exterior Ramps (Option 2)	\$812,500	
Securtiy Cameras & Electronic Access	\$100,949	
Building Intercom Upgrade	\$70,103	
Exterior Lighting / Parking Lot Lighting Replacement	\$46,736	
CENTER ELEMENTARY SCHOOL TOTAL	\$2,329,038	\$130,971
BOONE ELEMENTARY SCHOOL - 114,000 SF	PRIORITY 1	PRIORITY 2
Total building Test & Balance		\$142,500
ADA Access Improvements		\$37,500
Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)	\$425,000	
Replacement of galvanized/out dated overhead water distribution and sanitary	\$25,000	
Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System)	\$780,000	
Secure Entry - Storefront	\$16,250	
Securtiy Cameras & Electronic Access	\$85,500	
Exterior Lighting / Parking Lot Lighting Replacement	\$71,250	
New PA/Intercom System	\$106,875	
BOONE ELEMENTARY SCHOOL TOTAL	\$1,509,875	\$180,000



OPERATIONAL EFFECTIVENESS

EARLY CHILDHOOD CENTER	PRIORITY 1	PRIORITY 2
Temperature zoning in ECC office.		\$12,500
Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)	\$425,000	
Secure Entry - Storefront	\$12,500	
Exterior Lighting / Parking Lot Lighting Replacement	\$15,625	
Securtiy Cameras & Electronic Access	\$40,500	
New PA/Intercom System	\$31,250	
EARLY CHILDHOOD CENTER TOTAL	\$524,875	\$12,500
INDIAN CREEK ELEMENTARY SCHOOL - 39,800 SF	PRIORITY 1	PRIORITY 2
Full mechanical retrofit - recommend VRF w/ DOAS. New DDC controls upgrade. Includes T&B.	\$1,492,500	
New electrical distribution, switchboards. New electrical service.	\$248,750	
ADA Access Improvements		\$37,500
Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)	\$305,000	
Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System)	\$796,000	
Secure Entry / Main Office Addition (Option 2)	\$468,750	
Main Office to Collaboration Renovation (Option 2)	\$206,250	
Exterior Lighting / Parking Lot Lighting Replacement	\$24,875	
Securtiy Cameras & Electronic Access	\$53,730	
New PA/Intercom System	\$49,750	
INDIAN CREEK ELEMENTARY SCHOOL	\$3,595,855	\$37,500
CENTER ALTERNATIVE SCHOOL - 39,400 SF	PRIORITY 1	PRIORITY 2
Fluid Cooler repair	\$18,750	
New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling	\$16,500	
Electrical Distrubtion Panel Replacement - 1988 or older.	\$147,750	
Additional branch circuit capacity/receptacles needed in teacher's lounge/break area		\$7,500
Water heater replacement. (3)	\$37,500	
Asphalt Paving Replacement (6" ashpalt over 4" rock base)		\$265,000
Concrete Sidewalks Replacement		\$15,000
Vehicular Concrete Paving New (8" concrete over 4" rock base)		\$13,813
Concrete Curb & Gutter Replacement		\$1,563
ADA Signage New		\$1,250
Trash Enclosure New		\$31,250
Retaining Wall Repairs	\$40,000	
ADA Access Improvements		\$37,500
Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)	\$450,000	
Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System)	\$320,000	
Secure Entry & Main Office Addition / Existing Space Renovation (Option 2)	\$393,750	
Exterior Lighting / Parking Lot Lighting Replacement	\$24,625	
New PA/Intercom System	\$49,250	
CENTER ALTERNATIVE SCHOOL TOTAL	\$1,448,875	\$372,876



OPERATIONAL EFFECTIVENESS		
ADMINISTRATION BUILDING	PRIORITY 1	PRIORITY 2
Secure Entry	\$43,750	
Exterior Doors	\$11,250	
Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)	\$56,250	
Correct drainage condensate drainage problem from upper level unit.	\$3,125	
ADA Access Improvements		\$37,500
Elevator Addition		\$187,500
	\$114,375	\$225,000
CENTER SCHOOL DISTRICT PRIORITIES TOTAL	\$18,430,682	\$1,646,785
CENTER SCHOOL DISTRICT TOTAL LONG TERM QUALITY & SAFETY & SECURITY		\$20,077,467



21st CENTURY LEARNING	
CENTER HIGH SCHOOL - 240,000 SF	
21st Century Collaboration Renovations	\$1,101,563
Building Upgrades	\$7,740,000
CENTER HIGH SCHOOL TOTAL	\$8,841,563
CENTER MIDDLE SCHOOL - 114,000 SF	
Classroom Addition (6) and Collaboration Space (NE Wing)	\$2,109,375
Administration Suite Renovation	\$623,438
Art Room Renovation (2 rooms)	\$557,813
Restroom Renovation w/ Admin and Art	\$250,000
Collaboration Area Renovation	\$1,250,000
LGIA to Boardroom + Parking Lot	\$335,938
Addition to Commons	\$500,000
Classroom Renovation (SE Wing 1st and 2nd Floor)	\$400,000
Vertical Circulation to Lower Level & Corridor Renovation	\$325,000
Building Upgrades	\$5,134,969
CENTER MIDDLE SCHOOL TOTAL	\$11,486,532
RED BRIDGE ELEMENTARY SCHOOL - 38,350 SF	
Classroom Addition - 8 Classrooms w/ Gym	\$5,300,000
Existing Gym Renovation	\$253,125
Building Upgrades	\$2,342,501
RED BRIDGE ELEMENTARY SCHOOL TOTAL	\$7,895,626
CENTER ELEMENTARY SCHOOL - 74,777 SF	
Media Center Renovation	\$500,000
Building Upgrades	\$1,729,375
CENTER ELEMENTARY SCHOOL TOTAL	\$2,229,375
BOONE ELEMENTARY SCHOOL - 114,000 SF	
Media Center Renovation	\$300,000
Building Upgrades	\$1,931,250
BOONE ELEMENTARY SCHOOL TOTAL	\$2,231,250
EARLY CHILDHOOD CENTER	
Building Upgrades	\$1,439,625
EARLY CHILDHOOD CENTER TOTAL	\$1,439,625
INDIAN CREEK ELEMENTARY SCHOOL - 39,800 SF	
Media Center Renovation	\$150,000
Building Upgrades	\$1,676,938
EARLY CHILDHOOD CENTER TOTAL	\$6,608,188
CENTER ALTERNATIVE SCHOOL - 39,400 SF	
Building Upgrades	\$1,873,407
CENTER ALTERNATIVE SCHOOL TOTAL	\$1,873,407
ADMINISTRATION BUILDING	
Building Upgrades/Site Work	\$311,031
ATHLETIC IMPROVEMENTS	
Baseball Field with Pressbox, Dugouts, Seating for 150 spectators and Lighting	\$937,500
Tennis Courts (6) and seating for 150 spectators	\$750,000
Football Field from Grass to Turf	\$1,250,000
Field House / Locker Rooms / Concessions	\$2,762,500
Grading for Practice Soccer Field - South Property	\$140,625
ATHLETIC IMPROVEMENTS TOTAL	\$5,840,625
CENTER SCHOOL DISTRICT TOTAL 21st CENTURY LEARNING	\$48,757,222

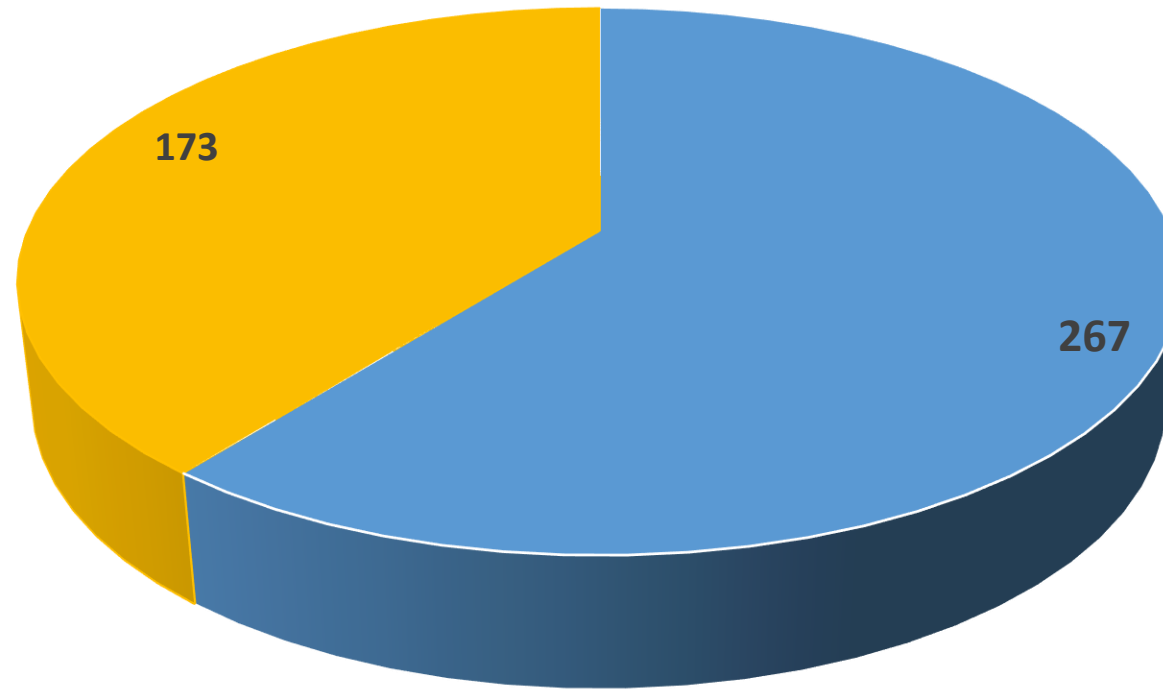


Staff Retention and Certification



Strategies to retain high quality staff and ensure certification

Center Active Staff as of 8/15/18

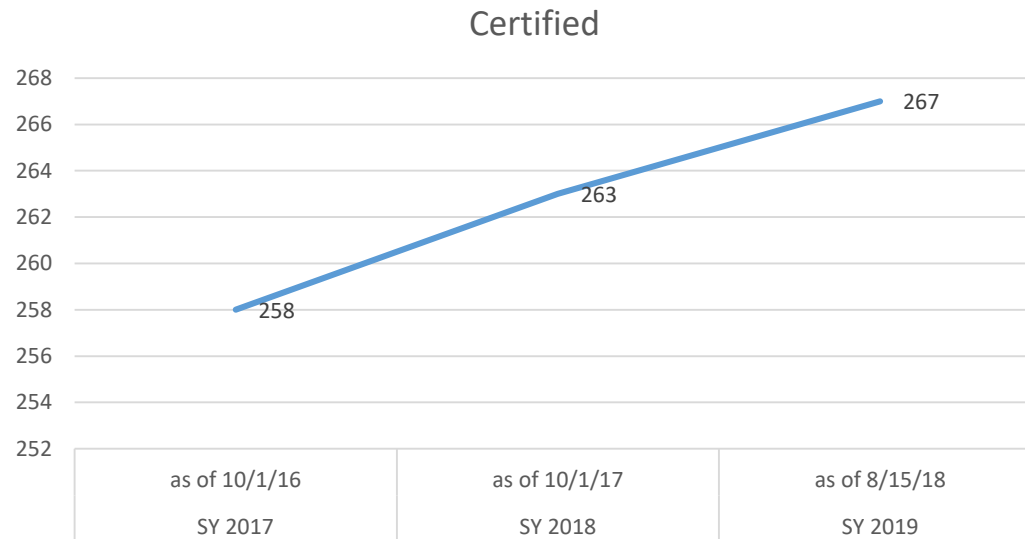


■ Certified ■ Classified

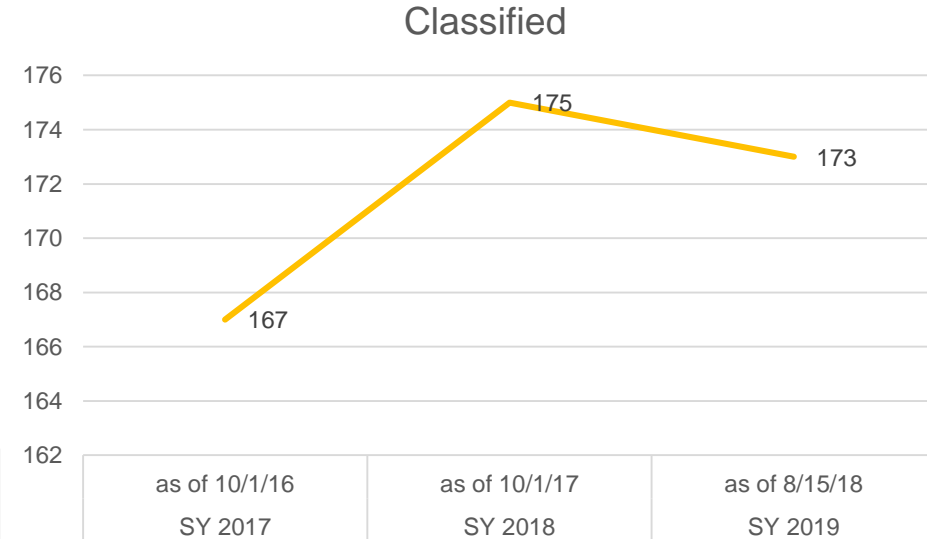
Staff Trend



CERTIFIED STAFF TREND



CLASSIFIED STAFF TREND



Turnover Summary – SY 2018



	Active Employees*	Left District**	Turn over %
Certified	263	35	13.3%
Classified	175	33	18.9%
TOTAL	438	68	15.5%

Turnover Summary – SY 2017 & SY 2016



SY 2017

SY 2016

as of 10/1/2016

	Active Employees*	Left District**	Turn over %
Certified	258	37	14.3%
Classified	167	33	19.8%
TOTAL	425	70	16.5%

	Active Employees*	Left District**	Turn over %
Certified	257	32	12.5%
Classified	176	42	23.9%
TOTAL	433	74	17.1%

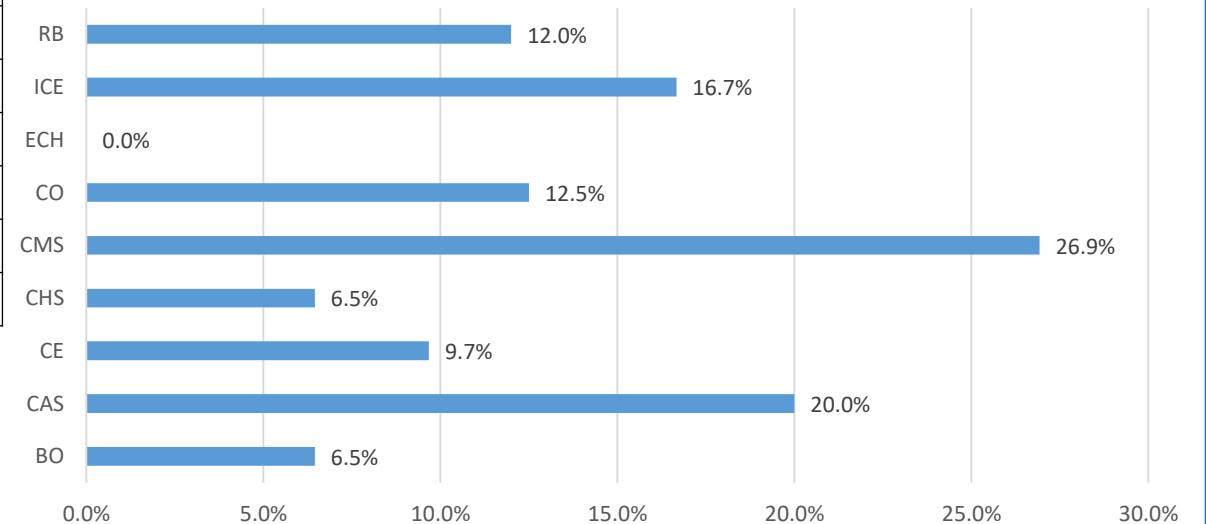
Certified Turnover by Building



BUILDING TURNOVER

Building	Cert Positions	Not Returning 2019	Turn over %
BO	31	2	6.5%
CAS	15	3	20.0%
CE	31	3	9.7%
CHS	62	4	6.5%
CMS	52	14	26.9%
CO	16	2	12.5%
ECH	11	0	0.0%
ICE	24	4	16.7%
RB	25	3	12.0%

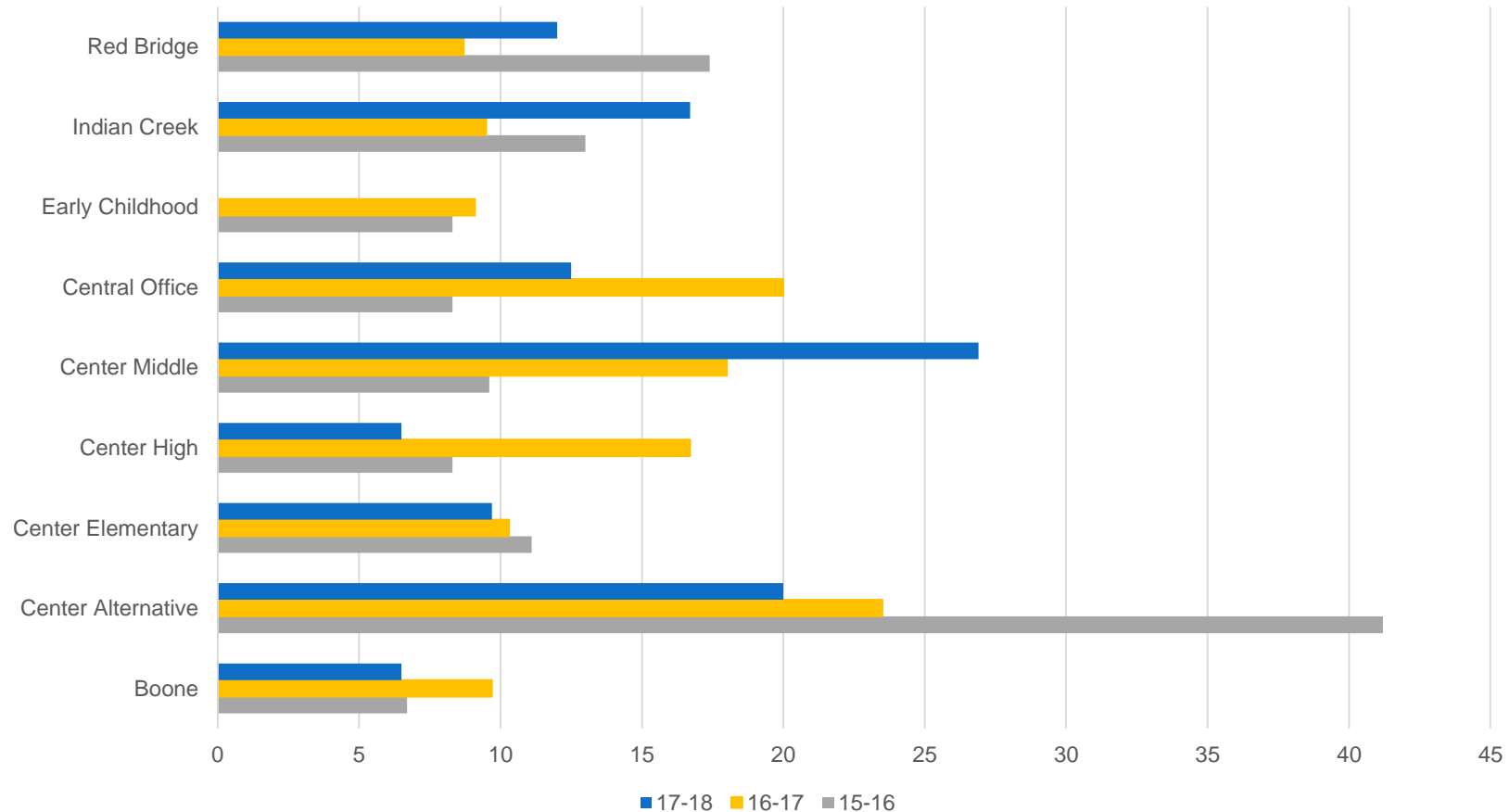
Turn over by Building %



Certified Turnover by Building Past 3 Years



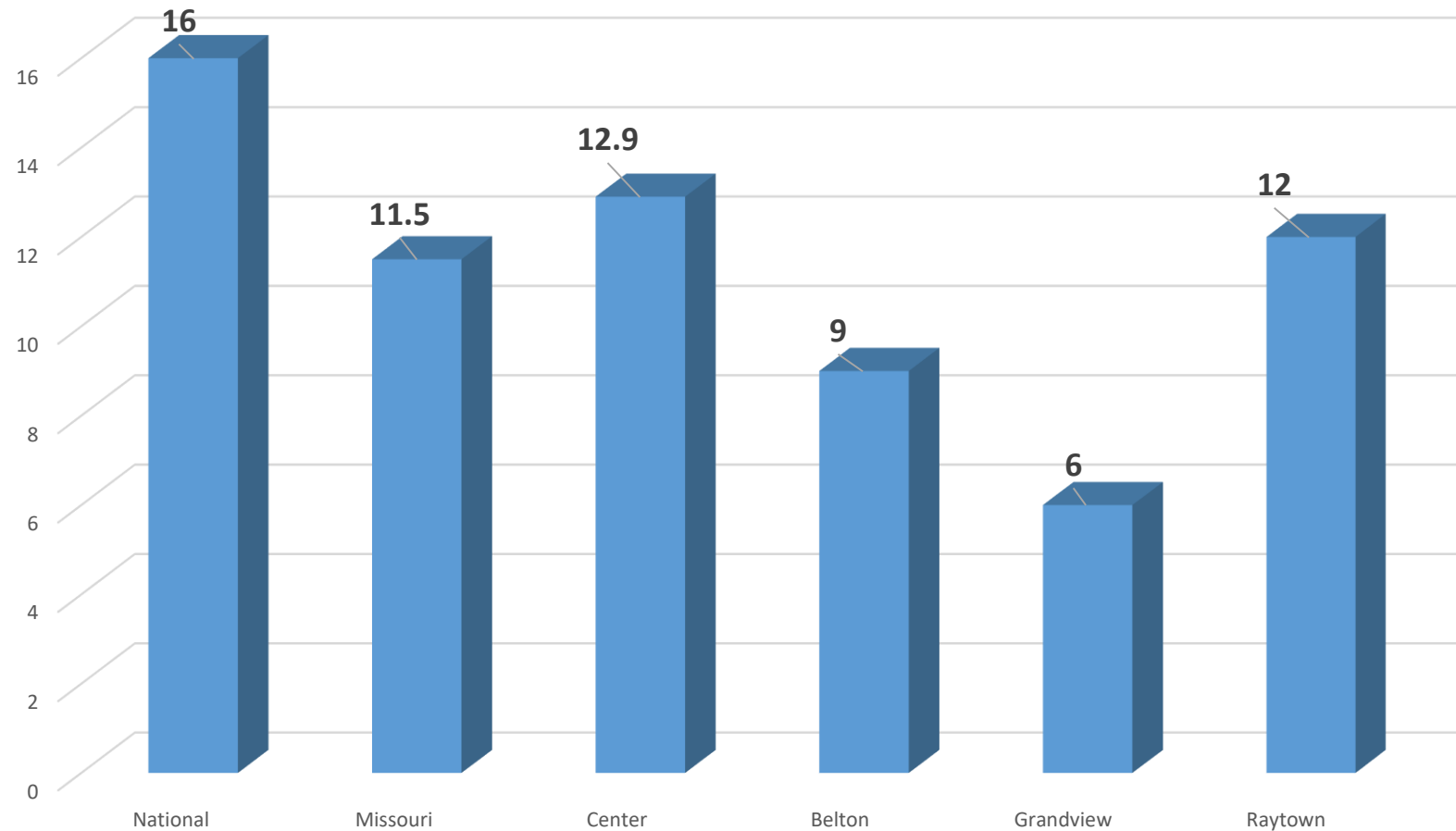
Turn over By Building - Historical Trend



Local and National Averages



Turnover %



Staff Turnover Reasons

1. Retirement
2. Family relocation
3. Job Promotion
4. More competitive district
5. Job Performance
6. Job Satisfaction



Draft Class – SY 2018 (last year)

- 45 New Certified Staff (includes transfers ie. Para to Teacher)
- 9 teachers in their first year of teaching



Draft Class – SY 2019 (this year)



- 38 New Certified Staff (includes transfers ie. Para to Teacher)
- 8 New Classified
- 16 teachers in their first year of teaching
- Range of experience = 0-30, Total 100 years
- Master' s Degree = 18

Staff Certification



Missouri	2013	2014	2015	2016	2017
Teachers with Regular Certificates*	98.7	98.6	98.5	98.6	98.7
Teachers with Temporary or Special Assignment Certificates	0.7	0.8	0.8	0.7	0.7
Teachers with Substitute, Expired or No Certificates	1	1	1	1	1
Percent of Classes Taught by Highly Qualified Teachers**	97.1	97.0	96.9	96.2	0.0

CENTER 58	2013	2014	2015	2016	2017
Teachers with Regular Certificates*	97.5	98.1	93.8	99.5	100.0
Teachers with Temporary or Special Assignment Certificates	0.0	0.5	0.9	0.5	0.0
Teachers with Substitute, Expired or No Certificates	3	1	5	0	0
Percent of Classes Taught by Highly Qualified Teachers**	89.6	86.4	86.3	93.7	0.0

Staff Retention Strategies

1. New Teacher Mentorship/Buddies
2. Professional Learning Communities
3. Professional Development
4. Salary Schedule Study
5. Exit Interviews

