

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, June 25, 2018 at 7:00 p.m.



Dr. Sharon K. Nibbelink, Superintendent of Schools

Comments to the Public

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

- I. CALL TO ORDER AND ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. ANNOUNCEMENTS
 - A. July 23, 2018 Regular Board Meeting
- IV. APPROVAL OF AGENDA - ACTION
- V. RECOGNITIONS
 - A. State Track Participants
- VI. CONSENT ITEMS - ACTION
 - A. Approval of Bills
 - B. Attendance Report
 - C. Permission to Bid
 - 1. CHS Auditorium sound system – Our current sound equipment in the CHS auditorium has aged. We would like to look for vendor services that will install and configure a new sound board as well as the speaker system. This purchase has been budgeted for out of the 2018-2019 school year. I would like to have a vendor help me determine exact specifications needed for the project, develop that into a public Request for Proposal, and continue through the vetting process like normal. Ultimately, this will be a project the entire district will benefit from – district inservice days, plays, concerts and award ceremonies among many others.
 - D. Approval of Bids
 - E. Federal Report-None
 - F. State Report-None

G. Personnel

1. Instructional
2. Classified

H. Contracts

1. Missouri School wide Positive Behavior Support Agreement
2. SpEd Transportation, a division of KC Behavioral Health Holdco, LLC
3. Milestones Academy
4. Multi-District Program for Visually Impaired
5. KC LINC, Inc
6. MarketVolt, LLC
7. Renaissance
8. 2018 Royalty Fields Grant Agreement
9. Herndon Career Center Education Program

I. Approval of Minutes

1. May 21, 2018
2. June 5, 2018

J. Stadium Name Change

K. 2017-2018 BUDGET AMENDMENT

Included in this consent agenda item is a budget amendment with changes to Fund 10 (General Fund) and Fund 40 (Capital Expenditure Fund). These adjustments are made due to additions to the budget for the following reasons and amounts:

- Fund 10 (\$871,517): Legal, substitutes, teacher additions, and para additions
- Fund 40 (\$116,197): Transportation facility, facility improvements, and technology

VII. Report from Superintendent

- A. Facility Vision Team Update – Hollis & Miller
- B. Collective Bargaining Agreement Overview – Dr. Kyle Palmer, Ms. Kamela Bates
- C. On-Line Payment Options – Dr. Michael Weishaar - **ACTION**
 1. No flat fee or percentage fee for any transaction
 2. A flat fee for all transactions (i.e. \$0.50/transaction)
 3. A percentage fee for all transactions (i.e. 3.5%/transaction)

The Administration recommends 3.0% fee on all transactions.

- D. 2018-2019 Budget Report – Dr. Michael Weishaar - **ACTION**

VIII. BOARD OF EDUCATION

- A. MSBA Fall Conference – September 27 through September 30, 2018

IX. POLICIES/REGULATIONS/ADMINISTRATIVE PROCEDURES

The following policies will require 3 readings. June 25, 2018 is the Second Consideration

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

X. MOTION TO GO INTO CLOSED SESSION

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

XI. 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.

X. ADJOURNMENT

Center School District No. 58

CHECKS DATED FROM 05/18/18 TO 06/13/18

FOR SCHOOL BOARD APPROVAL 06/25/18

WITH INVOICE MINIMUM OF \$5,000.00

CHECK NO.	CHECK DATE	VENDOR	ACCOUNT/DESCRIPTION	CHECK TOTAL
01*216269	06/05/18	21ST CENTURY THERAPY, P.C.	OT/PT, May 2018	19,057.76
			OT/PT, May 2018	
01*216098	05/26/18	AP EXAMS -AP PROGRAM	TESTING AP EXAMS	5,637.00
01*216380	06/13/18	CARD SERVICES/ VISA	MISCELLANEOUS EXPENSES FOR MAY/JUNE	5,301.06
			FROM BUILDING SUPPLY -- SEE ATTACHED RECEIPTS -- REQUESTED BY: S AHUNA	
			ITEMS NEEDED FOR SENIOR FESTIVITIES -- SEE ATTACHED RECEIPTS -- REQUESTED BY: S JOHNSTON	
			MISCELLANEOUS EXPENSES FOR MAY FROM PRINCIPAL SUPPLY -- SEE ATTACHED RECEIPTS -- REQUESTED BY: S AHUNA	
			PUPIL SERVICES College and Career Readiness	
01*216128	05/26/18	CENTERPOINT ENERGY SERVICES, I	GAS SERVICES FOR CE, BO, IC, ALT, EC, RB & MS FOR 03/01/18 to 03/31/18	6,175.69
01*216003	05/18/18	CHILDRENS CENTER FOR VISUALLY	tuition; Assist Tech; OT; PT; Speech, 4/2-5/4/18	5,290.00
01*216250	05/31/18	CORNERSTONES OF CARE	Tuition, Gillis, April 2018 Tuition, Ozanam, April 2018	14,845.00
01*216387	06/13/18	CORNERSTONES OF CARE	Tuition, Gillis, May 2018 Tuition, Ozanam, May 2018	13,885.00
01*216142	05/26/18	FRONTLINE TECHNOLOGIES	APPLICANT TRACKING	8,664.19
			TIME AND ATTENDANCE	
01*216014	05/18/18	GAGGLE.NET INC	Gaggle Email Licensing Filtering Service	25,850.00
01*216144	05/26/18	GREATER KC LINC INC	4TH QUARTER (APRIL-JUNE 2018) CARING COMMUNITIES/OUT OF SCHOOL TIME PROGRAMMING	9,314.00
01*216024	05/18/18	KCPL-KANSAS CITY POWER & LIGHT	LIGHT & AREA LIGHTING CHARGES AT ALT AT 8434 PASEO FROM 04/03/18 TO 05/06/18	22,589.83
			LIGHT CHARGES AT CE AT 8401 EUCLID AVE FROM 04/03/18 TO 05/06/18	
			AREA LIGHTING CHARGES AT CE AT 8401 EUCLID AVE FROM 04/05/18 TO 05/06/18	
			LIGHT & AREA LIGHTING CHARGES AT MS AT 326 E 103RD ST FROM 04/06/18 TO 05/07/18	
			AREA LIGHTING CHARGES AT BO AT 8817 WORNALL RD FROM 04/11/18 TO 05/09/18	
01*216154	05/26/18	KCPL-KANSAS CITY POWER & LIGHT	LIGHT & AREA LIGHTING CHARGES AT IC AT 9801 GRAND FROM 04/12/18 TO 05/14/18	8,247.78
			LIGHT & AREA LIGHTING CHARGES AT RB AT 10781 OAK FROM 04/12/18 TO 05/14/18	
01*216290	06/05/18	KCBHH,LLC	Tuition, April 2018 Speech, April 2018 OT/PT, April 2018 Transportation, Sherwood, April 2018 Transportation, Ozanam, April 2018 Transportation,	36,042.00

			Milestones, April 2018	
01*216394	06/13/18	KELLY SERVICES, INC	ELEM	96,862.14
			CMS	
			CHS	
			CAS	
			SPED	
			SS	
01*216166	05/26/18	NATIONAL RESTAURANT ASSOCIATIO	level 1 student textbooks (hs binding)	6,290.88
			level 2 student textbooks (hs binding)	
			level 1 teacher package level 2	
			teacher package sh	
01*216044	05/18/18	NETWORK TECHNOLOGY PARTNERS	Network Technology Partners WGM67673	24,465.00
			Watchguard Tradeup to Firebox M670	
			with 3 years TSS WGM67351 Watchguard 1	
			year TSS with optional 2 year	
01*216043	05/18/18	PEARSON	AIMSWebPlus Train the Trainer	5,000.00
01*216179	05/26/18	PROJECT LEAD THE WAY, INC.	BOOKS FOR PROJECT LEAD THE WAY BOOKS	6,145.00
			FOR PROJECT LEAD THE WAY	
01*216305	06/05/18	SCHOLASTIC INC.	BOOKS FROM SCHOLASTIC BY R CAMPBELL	6,101.74
			BOOKS FROM SCHOLASTIC BY R CAMPBELL	
01*216400	06/13/18	SHERWOOD CENTER	Tuition, May 2018 Speech services,	9,367.00
			community activies fee, one-to-one	
			support OT services, May 2018	
01*216401	06/13/18	SODEXO, INC & AFFILIATES	MAY FOOD SERVICE	145,593.73
			ECHS	
			EC 32%	
01*216259	05/31/18	SPENCER FANE BRITT	APRIL LEGAL FEES	83,092.26
01*216059	05/18/18	STUDENT TRANSPORTATION OF AMER	APRIL TRANSPORTATION MCC STUDENT CLASS	14,444.19
			BUS FOR APRIL	
01*216405	06/13/18	STUDENT TRANSPORTATION OF AMER	CMS ACTIVITY TRIPS MAY	195,237.46
01*216261	05/31/18	SUMMIT BEHAVIORAL SERVICES, LL	Tuition, May 2018	13,320.00
			lunch costs, May 2018	
01*216068	05/18/18	TREBRON COMPANY INC	Treborn Company, Inc Second of three	9,634.34
			annual payments Smoothwall Licensing	
01*216311	06/05/18	UNISOURCE DOCUMENT PRODUCTS	Unisource Copier Charges 04/01/2018 -	6,288.75
			04/30/20018 Boone Elementary Unisource	
			Copier Charges 04/01/2018 -	
			04/30/20018 Boone SPED Unisource	
			Copier Charges 04/01/2018 -	
			04/30/20018 CAS Unisource Copier	
			Charges 04/01/2018 - 04/30/20018	
			Center Elementary Unisource Copier	
			Charges 04/01/2018 - 04/30/20018	
			Center High School Unisource Copier	
			Charges 04/01/2018 - 04/30/20018	
			Center Middle School Unisource Copier	
			Charges 04/01/2018 - 04/30/20018	
			Central Office Unisource Copier	
			Charges 04/01/2018 - 04/30/20018 Early	
			Childhood Center Unisource Copier	
			Charges 04/01/2018 - 04/30/20018 ECC	
			Title 1 Unisource Copier Charges	
			04/01/2018 - 04/30/20018 ECC Headstart	
			Unisource Copier Charges 04/01/2018 -	
			04/30/20018 Indian Creek Elementary	
			Unisource Copier Charges 04/01/2018 -	
			04/30/20018 Red Bridge Elementary	
			Unisource Printer Charges 04/01/2018 -	
			04/30/2018	
01*216312	06/05/18	UNITE PRIVATE NETWORKS LLC	Unite Private Monthly WAN Charges	11,305.00

01*216073 05/18/18 WEX BANK

APRIL GAS FOR BUSES

13,639.77

TOTAL

827,686.57

AP3190

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
012536	2ND GEAR LLC	IN211346	3,863.00	0.00	3,863.00	3,863.00	01*215976	05/18/18
		TOTAL	3,863.00	0.00	3,863.00			
001902	ACT	1201542	801.00	0.00	801.00	801.00	01*215977	05/18/18
		TOTAL	801.00	0.00	801.00			
012476	ALPHAPOINTE	452380	88.35	0.00	88.35	88.35	01*215978	05/18/18
		TOTAL	88.35	0.00	88.35			
012597	ASSISTED STUDENT TRANSPORTATION	600289	265.00	0.00	265.00	3,308.75	01*215979	05/18/18
		600303	1,411.25	0.00	1,411.25			
		600351	1,632.50	0.00	1,632.50			
		TOTAL	3,308.75	0.00	3,308.75			
000137	AT & S	136570-0051	130.90	0.00	130.90	130.90	01*215980	05/18/18
		TOTAL	130.90	0.00	130.90			
007410	AT & T	04252018ATT	1,507.36	0.00	1,507.36	1,507.36	01*215981	05/18/18
		TOTAL	1,507.36	0.00	1,507.36			
005880	BALLS FOOD STORES	124859	99.40	0.00	99.40	199.34	01*215982	05/18/18
		KBAILEY	99.94	0.00	99.94			
		TOTAL	199.34	0.00	199.34			
012051	BELTON HIGH SCHOOL ATHLETICS	42718	280.00	0.00	280.00	280.00	01*215983	05/18/18
		TOTAL	280.00	0.00	280.00			
008551	BINSWANGER GLASS #586	I586021192	170.00	0.00	170.00	170.00	01*215984	05/18/18
		TOTAL	170.00	0.00	170.00			
009924	BRIDGING THE GAP INTERPRETATION	110096	196.35	0.00	196.35	432.61	01*215985	05/18/18
		10131	236.26	0.00	236.26			
		TOTAL	432.61	0.00	432.61			
003832	CARD SERVICES/ VISA	0418KRUISE	418.12	0.00	418.12	418.12	01*215986	05/18/18
		TOTAL	418.12	0.00	418.12			
003832	CARD SERVICES/ VISA	05/18MAINTEN	1,484.62	0.00	1,484.62	1,484.62	01*215987	05/18/18
		TOTAL	1,484.62	0.00	1,484.62			
003832	CARD SERVICES/ VISA	05/18SINGLET	2,149.81	0.00	2,149.81	2,149.81	01*215988	05/18/18
		TOTAL	2,149.81	0.00	2,149.81			
003832	CARD SERVICES/ VISA	05BORGMEYER1	882.32	0.00	882.32	882.32	01*215989	05/18/18
		TOTAL	882.32	0.00	882.32			
003832	CARD SERVICES/ VISA	06-GIBSON	21.75	0.00	21.75	21.75	01*215990	05/18/18
		TOTAL	21.75	0.00	21.75			
003832	CARD SERVICES/ VISA	06-JORGENSEN	6.90	0.00	6.90	6.90	01*215991	05/18/18
		TOTAL	6.90	0.00	6.90			
003832	CARD SERVICES/ VISA	0618-BROOKS	710.68	0.00	710.68	710.68	01*215992	05/18/18
		TOTAL	710.68	0.00	710.68			
003832	CARD SERVICES/ VISA	0618-EATON	8.46	0.00	8.46	8.46	01*215993	05/18/18
		TOTAL	8.46	0.00	8.46			
003832	CARD SERVICES/ VISA	0618-TSMITH	10.32	0.00	10.32	10.32	01*215994	05/18/18
		TOTAL	10.32	0.00	10.32			
003832	CARD SERVICES/ VISA	ACTIVITIES/A	293.27	0.00	293.27	293.27	01*215995	05/18/18
		TOTAL	293.27	0.00	293.27			
003832	CARD SERVICES/ VISA	ATHLETICS-MA	1,175.17	0.00	1,175.17	1,175.17	01*215996	05/18/18
		TOTAL	1,175.17	0.00	1,175.17			
003832	CARD SERVICES/ VISA	BRAD-MAY2018	3,712.96	0.00	3,712.96	3,712.96	01*215997	05/18/18
		TOTAL	3,712.96	0.00	3,712.96			
003832	CARD SERVICES/ VISA	JUNE-LOPEZ	5.89	0.00	5.89	5.89	01*215998	05/18/18
		TOTAL	5.89	0.00	5.89			
003832	CARD SERVICES/ VISA	JUNE-TRAUB	25.94	0.00	25.94	25.94	01*215999	05/18/18
		TOTAL	25.94	0.00	25.94			
003832	CARD SERVICES/ VISA	NIBBELINK04	1,051.39	0.00	1,051.39	1,051.39	01*216000	05/18/18
		TOTAL	1,051.39	0.00	1,051.39			
003832	CARD SERVICES/ VISA	PO184658	1,030.78	0.00	1,030.78	1,030.78	01*216001	05/18/18
		TOTAL	1,030.78	0.00	1,030.78			
000195	CHARLES D. JONES & COMPANY	IN2194806-00	39.09	0.00	39.09	39.09	01*216002	05/18/18
		TOTAL	39.09	0.00	39.09			
002162	CHILDRENS CENTER FOR VISUALLY	22091	5,290.00	0.00	5,290.00	5,290.00	01*216003	05/18/18
		TOTAL	5,290.00	0.00	5,290.00			
008767	CONSOLIDATED COMMUNICATIONS	05012018CONS	869.65	0.00	869.65	869.65	01*216004	05/18/18
		TOTAL	869.65	0.00	869.65			
012604	COURTNEY LOMBARD	05152018	40.30	0.00	40.30	40.30	01*216005	05/18/18

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
		TOTAL	40.30	0.00	40.30			
008061	EDGEWOOD PRESS INC.	123221	615.00	0.00	615.00	615.00	01*216006	05/18/18
		TOTAL	615.00	0.00	615.00			
007271	EDUCATION PLUS	INV20690	355.00	0.00	355.00	355.00	01*216007	05/18/18
		TOTAL	355.00	0.00	355.00			
008097	EDWARD DON	22261918	405.00	0.00	405.00	405.00	01*216008	05/18/18
		TOTAL	405.00	0.00	405.00			
009185	ESKEW'S FINE JEWELERS	628867	207.00	0.00	207.00	512.00	01*216009	05/18/18
		628871	275.00	0.00	275.00			
		629272	30.00	0.00	30.00			
		TOTAL	512.00	0.00	512.00			
000644	EXCELSIOR SPRINGS HS	4/122018	150.00	0.00	150.00	150.00	01*216010	05/18/18
		TOTAL	150.00	0.00	150.00			
000644	EXCELSIOR SPRINGS HS	4/122018	150.00	0.00	150.00	-150.00	01*216010*V	VOID 06/06/18
		TOTAL	150.00	0.00	150.00			
000644	EXCELSIOR SPRINGS HS	542018	150.00	0.00	150.00	150.00	01*216011	05/18/18
		TOTAL	150.00	0.00	150.00			
010302	FAVORITE HEALTHCARE STAFFING,	1092364	277.20	0.00	277.20	277.20	01*216012	05/18/18
		TOTAL	277.20	0.00	277.20			
002389	FRED ARLEN GEER III	05072018	350.00	0.00	350.00	350.00	01*216013	05/18/18
		TOTAL	350.00	0.00	350.00			
012312	GAGGLE.NET INC	35482	25,850.00	0.00	25,850.00	25,850.00	01*216014	05/18/18
		TOTAL	25,850.00	0.00	25,850.00			
006706	GARRON CARTER	05/18/18	190.00	0.00	190.00	190.00	01*216015	05/18/18
		TOTAL	190.00	0.00	190.00			
003187	GRAPHIC EDGE	1216976	42.99	0.00	42.99	42.99	01*216016	05/18/18
		TOTAL	42.99	0.00	42.99			
003187	GRAPHIC EDGE	1222396	361.64	0.00	361.64	361.64	01*216017	05/18/18
		TOTAL	361.64	0.00	361.64			
007918	HEART OF AMERICA GOLF ACADEMY	532018	354.00	0.00	354.00	354.00	01*216018	05/18/18
		TOTAL	354.00	0.00	354.00			
012502	HOLLIS + MILLER ARCHITECTS IN	17111.00-5	4,508.00	0.00	4,508.00	4,508.00	01*216019	05/18/18
		TOTAL	4,508.00	0.00	4,508.00			
006619	ISTE	767870	1,190.00	0.00	1,190.00	1,190.00	01*216020	05/18/18
		TOTAL	1,190.00	0.00	1,190.00			
007167	KANSAS CITY TRANSPORTATION	GR293902	2,865.25	0.00	2,865.25	2,865.25	01*216021	05/18/18
		TOTAL	2,865.25	0.00	2,865.25			
001885	KATIE MCCANDLESS	1396	36.00	0.00	36.00	36.00	01*216022	05/18/18
		TOTAL	36.00	0.00	36.00			
000107	KC WATER SERVICES	05-14-18	3,966.74	0.00	3,966.74	3,966.74	01*216023	05/18/18
		TOTAL	3,966.74	0.00	3,966.74			
000104	KCPL-KANSAS CITY POWER & LIGH	05-14-18	22,589.83	0.00	22,589.83	22,589.83	01*216024	05/18/18
		TOTAL	22,589.83	0.00	22,589.83			
006429	KENNETH J BARTKOSKI	051118	120.00	0.00	120.00	120.00	01*216025	05/18/18
		TOTAL	120.00	0.00	120.00			
005179	KLEMP ELECTRIC MACHINERY CO I	4091665	500.00	0.00	500.00	500.00	01*216026	05/18/18
		TOTAL	500.00	0.00	500.00			
000253	LAKE SHORE LEARNING MATERIALS	4302530418	441.87	0.00	441.87	441.87	01*216027	05/18/18
		TOTAL	441.87	0.00	441.87			
011939	MASON CAMARDA	PO184683	400.00	0.00	400.00	400.00	01*216028	05/18/18
		TOTAL	400.00	0.00	400.00			
010760	MAURICE OATIS	185451	190.00	0.00	190.00	190.00	01*216029	05/18/18
		TOTAL	190.00	0.00	190.00			
012430	MEDPRO WASTE DISPOSAL LLC	76147	61.42	0.00	61.42	245.68	01*216030	05/18/18
		76148	61.42	0.00	61.42			
		76150	61.42	0.00	61.42			
		76151	61.42	0.00	61.42			
		TOTAL	245.68	0.00	245.68			
001740	MEYER MUSIC CO INC	40307	950.00	0.00	950.00	950.00	01*216031	05/18/18
		TOTAL	950.00	0.00	950.00			
011231	MICHAEL MARCUM	5918	65.00	0.00	65.00	65.00	01*216032	05/18/18
		TOTAL	65.00	0.00	65.00			
009864	MICHELLE KRUSE	2018051418-1	200.00	0.00	200.00	200.00	01*216033	05/18/18

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
		TOTAL	200.00	0.00	200.00			
007169	MSHSAA	182856	24.00	0.00	24.00	24.00	01*216034	05/18/18
		TOTAL	24.00	0.00	24.00			
007169	MSHSAA	183886	36.00	0.00	36.00	36.00	01*216035	05/18/18
		TOTAL	36.00	0.00	36.00			
007169	MSHSAA	18W02879	2,085.00	0.00	2,085.00	2,085.00	01*216036	05/18/18
		TOTAL	2,085.00	0.00	2,085.00			
007169	MSHSAA	18W02968	50.00	0.00	50.00	50.00	01*216037	05/18/18
		TOTAL	50.00	0.00	50.00			
007169	MSHSAA	18W02969	100.00	0.00	100.00	100.00	01*216038	05/18/18
		TOTAL	100.00	0.00	100.00			
012607	MSPMA	05-14-18	200.00	0.00	200.00	200.00	01*216039	05/18/18
		TOTAL	200.00	0.00	200.00			
001122	MULTIPLE SERVICES EQUIP	051718	102.06	0.00	102.06	102.06	01*216040	05/18/18
		TOTAL	102.06	0.00	102.06			
005700	NAOMI OMENSKI	05112018	120.00	0.00	120.00	120.00	01*216041	05/18/18
		TOTAL	120.00	0.00	120.00			
011786	NATALIE MCDONOUGH	182505	2,808.96	0.00	2,808.96	2,808.96	01*216042	05/18/18
		TOTAL	2,808.96	0.00	2,808.96			
007467	NCS PEARSON, INC.	11620188	5,000.00	0.00	5,000.00	5,000.00	01*216043	05/18/18
		TOTAL	5,000.00	0.00	5,000.00			
012611	NETWORK TECHNOLOGY PARTNERS	9674	24,465.00	0.00	24,465.00	24,465.00	01*216044	05/18/18
		TOTAL	24,465.00	0.00	24,465.00			
000177	NILL BROS SPORTING GOODS	293521	378.50	0.00	378.50	378.50	01*216045	05/18/18
		TOTAL	378.50	0.00	378.50			
000177	NILL BROS SPORTING GOODS	5918	175.00	0.00	175.00	175.00	01*216046	05/18/18
		TOTAL	175.00	0.00	175.00			
010419	ODESSA HIGH SCHOOL	4302018	150.00	0.00	150.00	150.00	01*216047	05/18/18
		TOTAL	150.00	0.00	150.00			
010530	PHILLIPS PAVING COMPANY INC	11410	1,500.00	0.00	1,500.00	1,500.00	01*216048	05/18/18
		TOTAL	1,500.00	0.00	1,500.00			
005014	PRICE CHOPPER/COSENTINO	103RD389820	146.16	0.00	146.16	212.38	01*216049	05/18/18
		389825	66.22	0.00	66.22			
		TOTAL	212.38	0.00	212.38			
005014	PRICE CHOPPER/COSENTINO	103RD390415	96.45	0.00	96.45	96.45	01*216050	05/18/18
		TOTAL	96.45	0.00	96.45			
005014	PRICE CHOPPER/COSENTINO	103RD390908	21.32	0.00	21.32	21.32	01*216051	05/18/18
		TOTAL	21.32	0.00	21.32			
001533	PROGRESSIVE ELECTRONICS	0134233-IN	84.00	0.00	84.00	84.00	01*216052	05/18/18
		TOTAL	84.00	0.00	84.00			
012557	RAKINA HALL	051018	71.19	0.00	71.19	71.19	01*216053	05/18/18
		TOTAL	71.19	0.00	71.19			
001134	REALLY GOOD STUFF, INC.	6397875	124.40	0.00	124.40	124.40	01*216054	05/18/18
		TOTAL	124.40	0.00	124.40			
002111	REEVES-WIEDEMAN COMPANY	5173647-1	182.36	0.00	182.36	241.85	01*216055	05/18/18
		5201048	59.49	0.00	59.49			
		TOTAL	241.85	0.00	241.85			
006217	ROBERT KYLE	5112018	120.00	0.00	120.00	120.00	01*216056	05/18/18
		TOTAL	120.00	0.00	120.00			
005032	SCHOLASTIC INC/MAGAZINE	M6362162	363.00	0.00	363.00	363.00	01*216057	05/18/18
		TOTAL	363.00	0.00	363.00			
012602	SHANITRA J JONES	05152018	40.30	0.00	40.30	40.30	01*216058	05/18/18
		TOTAL	40.30	0.00	40.30			
012423	STUDENT TRANSPORTATION OF AME	1000061-IN	322.63	0.00	322.63	15,722.84	01*216059	05/18/18
		1000063-IN	956.02	0.00	956.02			
		100057-IN	14,444.19	0.00	14,444.19			
		TOTAL	15,722.84	0.00	15,722.84			
012423	STUDENT TRANSPORTATION OF AME	1000058	4,407.98	0.00	4,407.98	4,407.98	01*216060	05/18/18
		TOTAL	4,407.98	0.00	4,407.98			
000518	SUPER DUPER PUBLICATIONS	2344917A	189.76	0.00	189.76	189.76	01*216061	05/18/18
		TOTAL	189.76	0.00	189.76			
006123	TEACHER DIRECT	P46862370002	107.36	0.00	107.36	107.36	01*216062	05/18/18
		TOTAL	107.36	0.00	107.36			

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000072	TEEFY FLOWERS	268838	137.00	0.00	137.00	137.00	01*216063	05/18/18
		TOTAL	137.00	0.00	137.00			
012589	THOMAS GERRY	05/15/18	500.00	0.00	500.00	500.00	01*216064	05/18/18
		TOTAL	500.00	0.00	500.00			
000023	TIERNEY STATIONERY	17071	129.96	0.00	129.96	259.92	01*216065	05/18/18
		17072	129.96	0.00	129.96			
		TOTAL	259.92	0.00	259.92			
003645	TKE - THYSSENKRUPP ELEVATOR	3003862299	966.84	0.00	966.84	966.84	01*216066	05/18/18
		TOTAL	966.84	0.00	966.84			
000565	TREASURER, STATE OF MO	69726959	85.00	0.00	85.00	85.00	01*216067	05/18/18
		TOTAL	85.00	0.00	85.00			
012322	TREBRON COMPANY INC	39483	9,634.34	0.00	9,634.34	9,634.34	01*216068	05/18/18
		TOTAL	9,634.34	0.00	9,634.34			
011622	ULINE	96953267	36.34	0.00	36.34	36.34	01*216069	05/18/18
		TOTAL	36.34	0.00	36.34			
000265	US TOY CO	X01122863801	17.04	0.00	17.04	17.04	01*216070	05/18/18
		TOTAL	17.04	0.00	17.04			
000634	WALDO PIZZA	12311	52.00	0.00	52.00	52.00	01*216071	05/18/18
		TOTAL	52.00	0.00	52.00			
000634	WALDO PIZZA	12331	334.55	0.00	334.55	334.55	01*216072	05/18/18
		TOTAL	334.55	0.00	334.55			
012442	WEX BANK	54350249	13,639.77	0.00	13,639.77	13,639.77	01*216073	05/18/18
		TOTAL	13,639.77	0.00	13,639.77			
007730	WINNETONKA HIGH SCHOOL	41218	250.00	0.00	250.00	250.00	01*216074	05/18/18
		TOTAL	250.00	0.00	250.00			
005969	WISE SECURITY & EXECUTIVE SECP970		75.00	0.00	75.00	75.00	01*216075	05/18/18
		TOTAL	75.00	0.00	75.00			
012387	AD TRENDS ADVERTISING INC	12361	2,873.00	0.00	2,873.00	2,873.00	01*216096	05/26/18
		TOTAL	2,873.00	0.00	2,873.00			
000897	AMSTERDAM PRINTING AND LITHO	5952036	136.05	0.00	158.27	416.30	01*216097	05/26/18
		5953153	350.60	132.60	258.03			
		TOTAL	486.65	132.60	416.30			
005120	AP EXAMS	CENTER#58	5,637.00	0.00	5,637.00	5,637.00	01*216098	05/26/18
		TOTAL	5,637.00	0.00	5,637.00			
000311	ASCD-ASSOC SUPERV CURR DEVELOPO184639		207.00	0.00	207.00	207.00	01*216099	05/26/18
		TOTAL	207.00	0.00	207.00			
000137	AT & S	124213-0124	92.76	0.00	92.76	92.76	01*216100	05/26/18
		TOTAL	92.76	0.00	92.76			
003724	ATHCO	0021839-IN	1,750.00	0.00	1,750.00	4,025.00	01*216101	05/26/18
		PO184792	2,275.00	0.00	2,275.00			
		TOTAL	4,025.00	0.00	4,025.00			
005880	BALLS FOOD STORES	013932	82.95	0.00	82.95	82.95	01*216102	05/26/18
		TOTAL	82.95	0.00	82.95			
003953	BAND SHOPPE	779444	2,188.95	0.00	2,188.95	2,188.95	01*216103	05/26/18
		TOTAL	2,188.95	0.00	2,188.95			
007000	BUREAU OF EDUCATION AND RESEA4755395		498.00	0.00	498.00	498.00	01*216104	05/26/18
		TOTAL	498.00	0.00	498.00			
011862	CAPS	CAPSNW064	1,500.00	0.00	1,500.00	1,500.00	01*216105	05/26/18
		TOTAL	1,500.00	0.00	1,500.00			
003832	CARD SERVICES/ VISA	05AHUNA	535.55	0.00	535.55	535.55	01*216106	05/26/18
		TOTAL	535.55	0.00	535.55			
003832	CARD SERVICES/ VISA	0418WACHEL	713.50	0.00	713.50	713.50	01*216107	05/26/18
		TOTAL	713.50	0.00	713.50			
003832	CARD SERVICES/ VISA	0518CASTRO	541.45	0.00	541.45	541.45	01*216108	05/26/18
		TOTAL	541.45	0.00	541.45			
003832	CARD SERVICES/ VISA	0518PRICE	1,825.95	0.00	1,825.95	1,825.95	01*216109	05/26/18
		TOTAL	1,825.95	0.00	1,825.95			
003832	CARD SERVICES/ VISA	0518SANDAGE	371.39	0.00	371.39	371.39	01*216110	05/26/18
		TOTAL	371.39	0.00	371.39			
003832	CARD SERVICES/ VISA	0518_WHSE	990.00	0.00	990.00	990.00	01*216111	05/26/18
		TOTAL	990.00	0.00	990.00			
003832	CARD SERVICES/ VISA	052018CMSBUI	3,272.55	0.00	3,272.55	3,272.55	01*216112	05/26/18

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		TOTAL	3,272.55	0.00	3,272.55			
003832	CARD SERVICES/ VISA	052018WILLIA	2,184.44	0.00	2,184.44	2,184.44	01*216113	05/26/18
		TOTAL	2,184.44	0.00	2,184.44			
003832	CARD SERVICES/ VISA	05MCGEE2018	46.00	0.00	46.00	46.00	01*216114	05/26/18
		TOTAL	46.00	0.00	46.00			
003832	CARD SERVICES/ VISA	06-SMITH	10.32	0.00	10.32	10.32	01*216115	05/26/18
		TOTAL	10.32	0.00	10.32			
003832	CARD SERVICES/ VISA	06-SMITH	10.32	0.00	10.32	-10.32	01*216115*V	VOID 06/06/18
		TOTAL	10.32	0.00	10.32			
003832	CARD SERVICES/ VISA	0618PATTERSO	304.64	0.00	304.64	304.64	01*216116	05/26/18
		TOTAL	304.64	0.00	304.64			
003832	CARD SERVICES/ VISA	0618WEITZEL	640.20	0.00	640.20	640.20	01*216117	05/26/18
		TOTAL	640.20	0.00	640.20			
003832	CARD SERVICES/ VISA	BAKER052018	244.90	0.00	244.90	244.90	01*216118	05/26/18
		TOTAL	244.90	0.00	244.90			
003832	CARD SERVICES/ VISA	BOONE052018	809.15	0.00	809.15	809.15	01*216119	05/26/18
		TOTAL	809.15	0.00	809.15			
003832	CARD SERVICES/ VISA	HARRIS05/18	47.92	0.00	47.92	47.92	01*216120	05/26/18
		TOTAL	47.92	0.00	47.92			
003832	CARD SERVICES/ VISA	KING0518	1,333.98	0.00	1,333.98	1,333.98	01*216121	05/26/18
		TOTAL	1,333.98	0.00	1,333.98			
003832	CARD SERVICES/ VISA	MAY2018-SL	35.94	0.00	35.94	35.94	01*216122	05/26/18
		TOTAL	35.94	0.00	35.94			
003832	CARD SERVICES/ VISA	MCLAINMAY201	2,171.67	0.00	2,171.67	2,171.67	01*216123	05/26/18
		TOTAL	2,171.67	0.00	2,171.67			
003832	CARD SERVICES/ VISA	PALMER052018	1,637.27	0.00	1,637.27	1,637.27	01*216124	05/26/18
		TOTAL	1,637.27	0.00	1,637.27			
003867	CARLEX	267319A	108.50	0.00	108.50	108.50	01*216125	05/26/18
		TOTAL	108.50	0.00	108.50			
010289	CARLEX, INC.-BIO CORPORATION	V525495	823.28	0.00	823.28	823.28	01*216126	05/26/18
		TOTAL	823.28	0.00	823.28			
000138	CAROLINA BIOLOGICAL SUPPLY	CO50234112RI	280.00	0.00	313.52	313.52	01*216127	05/26/18
		TOTAL	280.00	0.00	313.52			
012120	CENTERPOINT ENERGY SERVICES,	3164123	6,175.69	0.00	6,175.69	6,175.69	01*216128	05/26/18
		TOTAL	6,175.69	0.00	6,175.69			
006293	CHURCH OF THE RESURRECTION	GRADUATION	2,790.00	0.00	2,790.00	2,790.00	01*216129	05/26/18
		TOTAL	2,790.00	0.00	2,790.00			
003779	CLAIM CARE, INC	10497963	177.34	0.00	177.34	177.34	01*216130	05/26/18
		TOTAL	177.34	0.00	177.34			
003490	COMPUTER INFORMATION CONCEPTS	PO185413	1,795.00	0.00	1,795.00	1,795.00	01*216131	05/26/18
		TOTAL	1,795.00	0.00	1,795.00			
011814	CURATORS OF THE UNIVERSITY OF	2018423	548.00	0.00	572.80	572.80	01*216132	05/26/18
		TOTAL	548.00	0.00	572.80			
003421	DELL MARKETING L.P.	10238446010	1,615.44	0.00	1,615.44	1,615.44	01*216133	05/26/18
		TOTAL	1,615.44	0.00	1,615.44			
000242	DEMCO, INC. W-9	6346586	42.05	0.00	52.00	52.00	01*216134	05/26/18
		TOTAL	42.05	0.00	52.00			
005418	DISCOUNT SCHOOL SUPPLY	D25461990101	235.46	0.00	235.46	235.46	01*216135	05/26/18
		TOTAL	235.46	0.00	235.46			
007430	ELECTRONIC CONTRACTING COM.	KC028383	426.00	0.00	426.00	426.00	01*216136	05/26/18
		TOTAL	426.00	0.00	426.00			
010302	FAVORITE HEALTHCARE STAFFING,	1102236	188.00	0.00	188.00	376.00	01*216137	05/26/18
		1102237	188.00	0.00	188.00			
		TOTAL	376.00	0.00	376.00			
005414	FIGIELLA'S JACK STACK OF MARTE	62403	584.44	0.00	584.44	584.44	01*216138	05/26/18
		TOTAL	584.44	0.00	584.44			
010928	FIRST BOOK MARKETPLACE	700130405	52.50	0.00	52.50	52.50	01*216139	05/26/18
		TOTAL	52.50	0.00	52.50			
003192	FOLLETT SCHOOL SOLUTIONS INC.	183621	1,503.17	0.00	1,503.17	4,926.07	01*216140	05/26/18
		821019F	610.24	0.00	610.24			
		PO183890	1,317.73	0.00	1,317.73			
		PO183892	1,494.93	0.00	1,494.93			
		TOTAL	4,926.07	0.00	4,926.07			

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003454	FORT OSAGE R-1 SCH DIST	0073	1,097.60	0.00	1,097.60	1,097.60	01*216141	05/26/18
		TOTAL	1,097.60	0.00	1,097.60			
010501	FRONTLINE TECHNOLOGIES GROUP	INVUS7230	8,664.19	0.00	8,664.19	8,664.19	01*216142	05/26/18
		TOTAL	8,664.19	0.00	8,664.19			
011692	GEERED UP FILMS, LLC	1153	900.00	0.00	900.00	900.00	01*216143	05/26/18
		TOTAL	900.00	0.00	900.00			
008064	GREATER KC LINC INC	18-4803	9,314.00	0.00	9,314.00	9,314.00	01*216144	05/26/18
		TOTAL	9,314.00	0.00	9,314.00			
000672	HICKMAN MILLS C-1 SCHOOL DIST	CENT012017	3,441.55	0.00	3,441.55	22,213.08	01*216145	05/26/18
		CENT022017R	4,159.85	0.00	4,159.85			
		CENT032017	4,487.18	0.00	4,487.18			
		CENT042017	3,245.53	0.00	3,245.53			
		CENT052017	3,447.05	0.00	3,447.05			
		CENT092017	2,842.12	0.00	2,842.12			
		CENTER082017	589.80	0.00	589.80			
		TOTAL	22,213.08	0.00	22,213.08			
012254	HIGHLIGHTS GROUP SALES	00002840	538.40	0.00	538.40	538.40	01*216146	05/26/18
		TOTAL	538.40	0.00	538.40			
010801	INDEPENDENCE SCHOOL DISTRICT	051818	1,100.00	0.00	1,100.00	1,100.00	01*216147	05/26/18
		TOTAL	1,100.00	0.00	1,100.00			
009290	JOHN W. HILL	51818	332.00	0.00	332.00	332.00	01*216148	05/26/18
		TOTAL	332.00	0.00	332.00			
002483	JONES SCHOOL SUPPLY CO., INC.	1559327	135.45	0.00	135.45	135.45	01*216149	05/26/18
		TOTAL	135.45	0.00	135.45			
000278	JOSTENS	21479161/217	182.33	0.00	182.33	368.96	01*216150	05/26/18
		21587744/215	186.63	0.00	186.63			
		TOTAL	368.96	0.00	368.96			
005235	JULIE SILFVERBERG	05/24/18	1,680.00	0.00	1,680.00	1,680.00	01*216151	05/26/18
		TOTAL	1,680.00	0.00	1,680.00			
007167	KANSAS CITY TRANSPORTATION GR	294842	4,854.73	0.00	4,854.73	4,854.73	01*216152	05/26/18
		TOTAL	4,854.73	0.00	4,854.73			
000107	KC WATER SERVICES	05-21-18	506.53	0.00	506.53	506.53	01*216153	05/26/18
		TOTAL	506.53	0.00	506.53			
000104	KCPL-KANSAS CITY POWER & LIGH	05-21-18	8,247.78	0.00	8,247.78	8,247.78	01*216154	05/26/18
		TOTAL	8,247.78	0.00	8,247.78			
000253	LAKESHORE LEARNING MATERIALS	184631	815.39	0.00	937.70	1,349.38	01*216155	05/26/18
		3934940518	411.68	0.00	411.68			
		TOTAL	1,227.07	0.00	1,349.38			
005780	LEGO EDUCATION	185028	1,031.80	0.00	1,031.80	1,031.80	01*216156	05/26/18
		TOTAL	1,031.80	0.00	1,031.80			
008801	MASL-MISSOURI ASSOC OF SCHOOL	200012364	86.50	0.00	86.50	86.50	01*216157	05/26/18
		TOTAL	86.50	0.00	86.50			
000676	MASSP	PO184641	1,117.00	0.00	1,117.00	1,117.00	01*216158	05/26/18
		TOTAL	1,117.00	0.00	1,117.00			
001740	MEYER MUSIC CO INC	184382	573.00	0.00	573.00	573.00	01*216159	05/26/18
		TOTAL	573.00	0.00	573.00			
000034	MINUTEMAN PRESS	77588	270.08	0.00	270.08	270.08	01*216160	05/26/18
		TOTAL	270.08	0.00	270.08			
009368	MISSOURI DECA STATE ADVISOR	7267	86.00	0.00	86.00	86.00	01*216161	05/26/18
		TOTAL	86.00	0.00	86.00			
002703	MOBILE MINI, INC	9004233953	132.79	0.00	132.79	132.79	01*216162	05/26/18
		TOTAL	132.79	0.00	132.79			
000151	MR TIRES	IN00217818	20.00	0.00	20.00	20.00	01*216163	05/26/18
		TOTAL	20.00	0.00	20.00			
007169	MSHSAA	18002176	25.00	0.00	25.00	25.00	01*216164	05/26/18
		TOTAL	25.00	0.00	25.00			
012500	MYRIAD SENSORS INC	PO183622	571.00	0.00	571.00	571.00	01*216165	05/26/18
		TOTAL	571.00	0.00	571.00			
011831	NATIONAL RESTAURANT ASSOCIATI	16N5046982	2,045.67	0.00	2,045.67	8,336.55	01*216166	05/26/18
		16N5048983	6,290.88	0.00	6,290.88			
		TOTAL	8,336.55	0.00	8,336.55			
005226	NCS PEARSON, INC	11626135	994.00	55.30	938.70	1,562.20	01*216167	05/26/18
		11626252	623.50	0.00	623.50			
		TOTAL	1,617.50	55.30	1,562.20			

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000177	NILL BROS SPORTING GOODS	000295768-00	1,704.75	0.00	1,704.75	1,704.75	01*216168	05/26/18
		TOTAL	1,704.75	0.00	1,704.75			
008130	PEARSON EDUCATION INC.	11449567	177.00	0.00	187.62	187.62	01*216169	05/26/18
		TOTAL	177.00	0.00	187.62			
009500	PETTY CASH - EC	0518SANDAGE	170.13	0.00	170.13	170.13	01*216170	05/26/18
		TOTAL	170.13	0.00	170.13			
009501	PETTY CASH - PAT	MAY-2018	161.63	0.00	161.63	161.63	01*216171	05/26/18
		TOTAL	161.63	0.00	161.63			
009497	PETTY CASH -BO	05192018	67.61	0.00	67.61	67.61	01*216172	05/26/18
		TOTAL	67.61	0.00	67.61			
012439	PHOENIX HOME CARE, INC	3680232	271.25	0.00	271.25	271.25	01*216173	05/26/18
		TOTAL	271.25	0.00	271.25			
001084	PITSCO EDUCATION	PO185288	258.50	0.00	258.50	258.50	01*216174	05/26/18
		TOTAL	258.50	0.00	258.50			
002808	POPPLERS MUSIC, INC.	2151597/2144	129.97	37.08	92.89	92.89	01*216175	05/26/18
		TOTAL	129.97	37.08	92.89			
005014	PRICE CHOPPER/COSENTINO 103RD	184530	210.00	0.00	210.00	688.29	01*216176	05/26/18
		389809	122.24	0.00	122.24			
		389841	54.27	0.00	54.27			
		390915	91.78	0.00	91.78			
		414238	109.00	0.00	109.00			
		414242	101.00	0.00	101.00			
		TOTAL	688.29	0.00	688.29			
005014	PRICE CHOPPER/COSENTINO'S	389829	74.00	0.03	73.97	236.40	01*216177	05/26/18
		390450	162.43	0.00	162.43			
		TOTAL	236.43	0.03	236.40			
012264	PRINT TEKK PRINTING AND MAILI	6076	795.40	0.00	795.40	795.40	01*216178	05/26/18
		TOTAL	795.40	0.00	795.40			
007417	PROJECT LEAD THE WAY, INC.	128511/12867	6,145.00	0.00	6,145.00	6,145.00	01*216179	05/26/18
		TOTAL	6,145.00	0.00	6,145.00			
003078	RAYTOWN SCHOOL DIST.	HMLS122017CE	1,228.51	0.00	1,228.51	2,822.04	01*216180	05/26/18
		HMLSTRANS-02	1,593.53	0.00	1,593.53			
		TOTAL	2,822.04	0.00	2,822.04			
002111	REEVES-WIEDEMAN COMPANY	5202345	1,397.50	0.00	1,397.50	1,397.50	01*216181	05/26/18
		TOTAL	1,397.50	0.00	1,397.50			
011804	RIVERSIDE TECHNOLOGIES, INC	0206528-IN	330.00	0.00	330.00	330.00	01*216182	05/26/18
		TOTAL	330.00	0.00	330.00			
000200	S & S SERVICE CENTER	0016997	956.41	0.00	956.41	956.41	01*216183	05/26/18
		TOTAL	956.41	0.00	956.41			
006984	SCHOLASTIC BOOK CLUBS	46769498	257.00	0.00	257.00	875.00	01*216184	05/26/18
		46845958	618.00	0.00	618.00			
		TOTAL	875.00	0.00	875.00			
005032	SCHOLASTIC MAGAZINE	M64447782	181.50	0.00	181.50	181.50	01*216185	05/26/18
		TOTAL	181.50	0.00	181.50			
005024	SCHOOL HEALTH CORPORATION	3411242-00	696.59	0.00	696.59	696.59	01*216186	05/26/18
		TOTAL	696.59	0.00	696.59			
000189	SCHOOL SPECIALITY	208120469799	647.02	0.00	647.02	647.02	01*216187	05/26/18
		TOTAL	647.02	0.00	647.02			
008391	SCHOOL SPECIALTY	208120170007	37.22	0.00	37.22	1,558.54	01*216188	05/26/18
		208120188935	260.79	1.42	259.37			
		208120453702	1,187.53	282.19	905.34			
		308102971414	195.12	6.92	188.20			
		308102987731	186.12	17.71	168.41			
		TOTAL	1,866.78	308.24	1,558.54			
007943	SCHOOL SPECIALTY	208120311820	361.37	0.00	361.37	361.37	01*216189	05/26/18
		TOTAL	361.37	0.00	361.37			
011144	SCHOOL SPECIALTY	208120296447	36.65	0.00	36.65	36.65	01*216190	05/26/18
		TOTAL	36.65	0.00	36.65			
002343	SCHOOL SPECIALTY/CLASSROOM DI	208120189747	48.36	0.00	48.36	48.36	01*216191	05/26/18
		TOTAL	48.36	0.00	48.36			
000148	SEE MORE SIGNS	201039	115.00	0.00	115.00	115.00	01*216192	05/26/18
		TOTAL	115.00	0.00	115.00			
010925	SOCCER.COM	5174658	389.93	0.00	389.93	389.93	01*216193	05/26/18
		TOTAL	389.93	0.00	389.93			
011375	SOCIAL STUDIES SCHOOL SERVICES	1126482	215.81	0.00	241.71	241.71	01*216194	05/26/18
		TOTAL	215.81	0.00	241.71			

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011767	ST JOSEPH CENTRAL HIGH SCHOOL	12218	200.00	0.00	200.00	200.00	01*216195	05/26/18
		TOTAL	200.00	0.00	200.00			
012423	STUDENT TRANSPORTATION OF AME1000055-IN		1,031.23	0.00	1,031.23	1,031.23	01*216196	05/26/18
		TOTAL	1,031.23	0.00	1,031.23			
012423	STUDENT TRANSPORTATION OF AME1000059IN		1,149.99	0.00	1,149.99	1,149.99	01*216197	05/26/18
		TOTAL	1,149.99	0.00	1,149.99			
012423	STUDENT TRANSPORTATION OF AME1000060-IN		828.35	0.00	828.35	828.35	01*216198	05/26/18
		TOTAL	828.35	0.00	828.35			
011907	SWYDEN CLEANERS	396127	1,102.74	0.00	1,102.74	1,102.74	01*216199	05/26/18
		TOTAL	1,102.74	0.00	1,102.74			
011907	SWYDEN CLEANERS	05/23/18	400.00	0.00	400.00	400.00	01*216200	05/26/18
		TOTAL	400.00	0.00	400.00			
007348	TEACHER'S DISCOVERY	120525	206.03	0.00	206.03	206.03	01*216201	05/26/18
		TOTAL	206.03	0.00	206.03			
005447	THE LIBRARY STORE, INC.	330078	107.06	0.00	107.06	107.06	01*216202	05/26/18
		TOTAL	107.06	0.00	107.06			
012231	THE LIDDLE SPORT SHOP	12292	2,966.11	0.00	2,966.11	2,966.11	01*216203	05/26/18
		TOTAL	2,966.11	0.00	2,966.11			
012510	THE MCCLAIN LAW FIRM LLC	596	3,328.50	0.00	3,328.50	3,328.50	01*216204	05/26/18
		TOTAL	3,328.50	0.00	3,328.50			
000023	TIERNEY STATIONERY	16496	165.74	0.00	165.74	2,475.28	01*216205	05/26/18
		16566/16584	53.19	0.00	53.19			
		16606/16663/	269.96	0.00	269.96			
		16612	1,854.65	0.00	1,854.65			
		17148	14.47	0.00	14.47			
		17339	51.65	0.00	51.65			
		17360	58.79	0.00	58.79			
		17415	6.83	0.00	6.83			
		TOTAL	2,475.28	0.00	2,475.28			
000565	TREASURER, STATE OF MO	69895972	85.00	0.00	85.00	85.00	01*216206	05/26/18
		TOTAL	85.00	0.00	85.00			
001851	U.S. ENGINEERING CO	128674	207.25	0.00	207.25	207.25	01*216207	05/26/18
		TOTAL	207.25	0.00	207.25			
007548	USI EDUCATION SALES	0001640895	304.75	0.00	304.75	304.75	01*216208	05/26/18
		TOTAL	304.75	0.00	304.75			
012568	VARSITY SPIRIT	00104062672	3,256.00	0.00	3,256.00	3,256.00	01*216209	05/26/18
		TOTAL	3,256.00	0.00	3,256.00			
012568	VARSITY SPIRIT	00104062682	2,368.00	0.00	2,368.00	2,368.00	01*216210	05/26/18
		TOTAL	2,368.00	0.00	2,368.00			
010876	VARSITY SPIRIT CORPORATION	0010355759	2,072.00	0.00	2,072.00	2,072.00	01*216211	05/26/18
		TOTAL	2,072.00	0.00	2,072.00			
000373	VERIZON WIRELESS	06042018	2,858.15	0.00	2,858.15	2,858.15	01*216212	05/26/18
		TOTAL	2,858.15	0.00	2,858.15			
000634	WALDO PIZZA	BOONE#15	41.30	0.00	41.30	41.30	01*216213	05/26/18
		TOTAL	41.30	0.00	41.30			
000634	WALDO PIZZA	12251	69.15	0.00	69.15	69.15	01*216214	05/26/18
		TOTAL	69.15	0.00	69.15			
012438	WALSWORTH PUBLISHING COMPANY,	1195970	645.53	0.00	645.53	645.53	01*216215	05/26/18
		TOTAL	645.53	0.00	645.53			
000471	WESTERN PSYCHOLOGICAL SERVICE	PO184541	114.00	0.00	125.40	125.40	01*216216	05/26/18
		TOTAL	114.00	0.00	125.40			
000414	WILLIAM V. MACGILL & COMPANY	IN0631769	185.82	0.00	185.82	258.77	01*216217	05/26/18
		IN0636631	72.95	0.00	72.95			
		TOTAL	258.77	0.00	258.77			
005969	WISE SECURITY & EXECUTIVE SECP	1031	938.50	0.00	938.50	3,158.50	01*216218	05/26/18
		P1111	75.00	0.00	75.00			
		P1114	75.00	0.00	75.00			
		P1115	75.00	0.00	75.00			
		P1116	75.00	0.00	75.00			
		P1134	1,920.00	0.00	1,920.00			
		TOTAL	3,158.50	0.00	3,158.50			
003003	WT COX SUBSCRIPTIONS	97855	202.56	0.00	202.56	202.56	01*216219	05/26/18
		TOTAL	202.56	0.00	202.56			
012609	ZORITHA MCNEAL	180505	19.75	0.00	19.75	19.75	01*216220	05/26/18
		TOTAL	19.75	0.00	19.75			

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009800	ACCO BRANDS USA LLC	2738334	515.00	0.00	515.00	515.00	01*216242	05/31/18
		TOTAL	515.00	0.00	515.00			
012619	BUENA VISTA THEATRICAL GROUP,#8		300.00	0.00	300.00	300.00	01*216243	05/31/18
		TOTAL	300.00	0.00	300.00			
003832	CARD SERVICES/ VISA	05/18	1,611.17	0.00	1,611.17	1,611.17	01*216244	05/31/18
		TOTAL	1,611.17	0.00	1,611.17			
003832	CARD SERVICES/ VISA	0518ICE	84.48	0.00	84.48	84.48	01*216245	05/31/18
		TOTAL	84.48	0.00	84.48			
003832	CARD SERVICES/ VISA	0518WEISHAAR	2,641.84	0.00	2,641.84	2,641.84	01*216246	05/31/18
		TOTAL	2,641.84	0.00	2,641.84			
003832	CARD SERVICES/ VISA	GERINGER5/18	26.40	0.00	26.40	26.40	01*216247	05/31/18
		TOTAL	26.40	0.00	26.40			
003832	CARD SERVICES/ VISA	STOKES05/18	2,489.29	0.00	2,489.29	2,489.29	01*216248	05/31/18
		TOTAL	2,489.29	0.00	2,489.29			
009778	CONSTELLATION NEW ENERGY-GAS	2320443	1,617.45	0.00	1,617.45	1,617.45	01*216249	05/31/18
		TOTAL	1,617.45	0.00	1,617.45			
003642	CORNERSTONES OF CARE	APRIL2018	14,845.00	0.00	14,845.00	14,845.00	01*216250	05/31/18
		TOTAL	14,845.00	0.00	14,845.00			
001800	JOHNNY ON THE SPOT	0037835-4857	93.65	0.00	93.65	803.64	01*216251	05/31/18
		0037989-4857	247.84	0.00	247.84			
		0038536-4857	237.15	0.00	237.15			
		0038868-4857	225.00	0.00	225.00			
		TOTAL	803.64	0.00	803.64			
000107	KC WATER SERVICES	05-29-18	3,105.17	0.00	3,105.17	3,105.17	01*216252	05/31/18
		TOTAL	3,105.17	0.00	3,105.17			
000104	KCPL-KANSAS CITY POWER & LIGH	05-29-18	871.82	0.00	871.82	871.82	01*216253	05/31/18
		TOTAL	871.82	0.00	871.82			
005179	KLEMP ELECTRIC MACHINERY CO I	4091760	397.43	0.00	397.43	397.43	01*216254	05/31/18
		TOTAL	397.43	0.00	397.43			
005014	PRICE CHOPPER/COSENTINO	103RD355257	114.45	0.00	114.45	429.45	01*216255	05/31/18
		389843	315.00	0.00	315.00			
		TOTAL	429.45	0.00	429.45			
010837	SCHENDEL PEST SERVICES	13254691	110.00	0.00	110.00	110.00	01*216256	05/31/18
		TOTAL	110.00	0.00	110.00			
006551	SHERWOOD CENTER	MAR2018	4,483.00	0.00	4,483.00	4,483.00	01*216257	05/31/18
		TOTAL	4,483.00	0.00	4,483.00			
012563	SIERRA N REED	2018BELCHER	300.00	0.00	300.00	300.00	01*216258	05/31/18
		TOTAL	300.00	0.00	300.00			
001795	SPENCER FANE BRITT	639283	83,092.26	0.00	83,092.26	83,092.26	01*216259	05/31/18
		TOTAL	83,092.26	0.00	83,092.26			
012449	SPIRE MISSOURI INC.	05-29-18	114.61	0.00	114.61	114.61	01*216260	05/31/18
		TOTAL	114.61	0.00	114.61			
011397	SUMMIT BEHAVIORAL SERVICES, L	102747	13,320.00	0.00	13,320.00	16,250.00	01*216261	05/31/18
		102748	2,930.00	0.00	2,930.00			
		TOTAL	16,250.00	0.00	16,250.00			
009810	THE PLAZA ACADEMY	5273	950.00	0.00	950.00	950.00	01*216262	05/31/18
		TOTAL	950.00	0.00	950.00			
000023	TIERNEY STATIONERY	17445	22.93	0.00	22.93	33.34	01*216263	05/31/18
		174450	10.41	0.00	10.41			
		TOTAL	33.34	0.00	33.34			
000023	TIERNEY STATIONERY	17419	11.36	0.00	11.36	11.36	01*216264	05/31/18
		TOTAL	11.36	0.00	11.36			
009708	TONIE JEAN MAY	05/26/18	347.09	0.00	347.09	347.09	01*216265	05/31/18
		TOTAL	347.09	0.00	347.09			
000061	UNEMPLOYMENT INSURANCE SERVIC	1178	228.00	0.00	228.00	228.00	01*216266	05/31/18
		TOTAL	228.00	0.00	228.00			
000367	US GAMES	902255748	945.20	0.00	945.20	945.20	01*216267	05/31/18
		TOTAL	945.20	0.00	945.20			
005969	WISE SECURITY & EXECUTIVE SECP	1112	75.00	0.00	75.00	75.00	01*216268	05/31/18
		TOTAL	75.00	0.00	75.00			
001483	21ST CENTURY THERAPY, P.C.	28388	19,057.76	0.00	19,057.76	19,057.76	01*216269	06/05/18
		TOTAL	19,057.76	0.00	19,057.76			
012023	ALLIED BUSINESS SOLUTIONS	1896MAY2018	468.24	0.00	468.24	468.24	01*216270	06/05/18
		TOTAL	468.24	0.00	468.24			

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012476	ALPHAPOINTE	454778	176.70	0.00	176.70	176.70	01*216271	06/05/18
		TOTAL	176.70	0.00	176.70			
012382	ARBITERPAY	53118	1,500.00	0.00	1,500.00	1,500.00	01*216272	06/05/18
		TOTAL	1,500.00	0.00	1,500.00			
000137	AT & S	147161-0001	70.60	0.00	70.60	70.60	01*216273	06/05/18
		TOTAL	70.60	0.00	70.60			
012623	AUSTIN HOLTORF	532018	65.00	0.00	65.00	65.00	01*216274	06/05/18
		TOTAL	65.00	0.00	65.00			
005880	BALLS FOOD STORES	010771	29.87	0.00	29.87	29.87	01*216275	06/05/18
		TOTAL	29.87	0.00	29.87			
005880	BALLS FOOD STORES	010795	55.50	0.00	55.50	55.50	01*216276	06/05/18
		TOTAL	55.50	0.00	55.50			
005880	BALLS FOOD STORES	658395	76.43	0.00	76.43	76.43	01*216277	06/05/18
		TOTAL	76.43	0.00	76.43			
009924	BRIDGING THE GAP INTERPRETATI	10139	236.36	0.00	236.36	236.36	01*216278	06/05/18
		TOTAL	236.36	0.00	236.36			
003832	CARD SERVICES/ VISA	0518CE	3,940.00	0.00	3,940.00	3,940.00	01*216279	06/05/18
		TOTAL	3,940.00	0.00	3,940.00			
003832	CARD SERVICES/ VISA	0618CE	1,910.56	0.00	1,910.56	1,910.56	01*216280	06/05/18
		TOTAL	1,910.56	0.00	1,910.56			
003832	CARD SERVICES/ VISA	06NEWELL	82.97	0.00	82.97	82.97	01*216281	06/05/18
		TOTAL	82.97	0.00	82.97			
012631	CHRISTOPHER TOIGO	4	160.00	0.00	160.00	160.00	01*216282	06/05/18
		TOTAL	160.00	0.00	160.00			
012627	COLLEGE BLVD LOCKSMITH	06/04/18	107.50	0.00	107.50	107.50	01*216283	06/05/18
		TOTAL	107.50	0.00	107.50			
010302	FAVORITE HEALTHCARE STAFFING,	1103337	352.50	0.00	352.50	740.25	01*216284	06/05/18
		1103338	387.75	0.00	387.75			
		TOTAL	740.25	0.00	740.25			
006706	GARRON CARTER	15	578.00	0.00	578.00	578.00	01*216285	06/05/18
		TOTAL	578.00	0.00	578.00			
008947	GORDON HERNDON	12	480.00	0.00	480.00	480.00	01*216286	06/05/18
		TOTAL	480.00	0.00	480.00			
003187	GRAPHIC EDGE	1227361	704.68	0.00	704.68	704.68	01*216287	06/05/18
		TOTAL	704.68	0.00	704.68			
012127	HOSA-FUTURE HEALTH PROFESSION	502903	510.00	0.00	510.00	510.00	01*216288	06/05/18
		TOTAL	510.00	0.00	510.00			
000107	KC WATER SERVICES	06-04-18	155.60	0.00	155.60	155.60	01*216289	06/05/18
		TOTAL	155.60	0.00	155.60			
012142	KCBHH,LLC	3722	36,042.00	0.00	36,042.00	36,042.00	01*216290	06/05/18
		TOTAL	36,042.00	0.00	36,042.00			
003282	KENNYCO INDUSTRIES, INC.	51696	208.00	0.00	208.00	208.00	01*216291	06/05/18
		TOTAL	208.00	0.00	208.00			
005179	KLEMP ELECTRIC MACHINERY CO I	4091857	480.00	0.00	480.00	480.00	01*216292	06/05/18
		TOTAL	480.00	0.00	480.00			
012332	LADY RAIDER HOOPS INC	1	200.00	0.00	200.00	200.00	01*216293	06/05/18
		TOTAL	200.00	0.00	200.00			
002821	LAWN & LEISURE OF LEE'S SUMMI	603151	338.31	0.00	338.31	338.31	01*216294	06/05/18
		TOTAL	338.31	0.00	338.31			
012315	PETER CAMPBELL	52818	500.00	0.00	500.00	500.00	01*216295	06/05/18
		TOTAL	500.00	0.00	500.00			
009494	PETTY CASH - CHS	52518	50.00	0.00	50.00	50.00	01*216296	06/05/18
		TOTAL	50.00	0.00	50.00			
010648	PPG ARCHITECTURAL FINISHES	996802081804	202.84	0.00	202.84	202.84	01*216297	06/05/18
		TOTAL	202.84	0.00	202.84			
007552	PREP-KC	CSD-FY18-SUM	3,300.00	0.00	3,300.00	3,300.00	01*216298	06/05/18
		TOTAL	3,300.00	0.00	3,300.00			
005014	PRICE CHOPPER/COSENTINO	103RD390928	465.00	0.00	465.00	465.00	01*216299	06/05/18
		TOTAL	465.00	0.00	465.00			
005014	PRICE CHOPPER/COSENTINO	103RD390938	58.77	0.00	58.77	58.77	01*216300	06/05/18
		TOTAL	58.77	0.00	58.77			

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000115	PRO-ED, INC.	184943	58.30	0.00	58.30	58.30	01*216301	06/05/18
		TOTAL	58.30	0.00	58.30			
012630	QUENTIN NEAL	38	1,504.00	0.00	1,504.00	1,504.00	01*216302	06/05/18
		TOTAL	1,504.00	0.00	1,504.00			
010837	SCHENDEL PEST SERVICES	13254690	50.00	0.00	50.00	1,210.00	01*216303	06/05/18
		13254692	110.00	0.00	110.00			
		13254693	130.00	0.00	130.00			
		13254694	130.00	0.00	130.00			
		13254695	110.00	0.00	110.00			
		13254696	110.00	0.00	110.00			
		13254697	110.00	0.00	110.00			
		13254865	60.00	0.00	60.00			
		13255238	400.00	0.00	400.00			
		TOTAL	1,210.00	0.00	1,210.00			
010455	SCHOLASTIC BOOKS	W3806646B02	1,899.47	0.00	1,899.47	1,899.47	01*216304	06/05/18
		TOTAL	1,899.47	0.00	1,899.47			
000030	SCHOLASTIC INC.	17128413	6,101.74	0.00	6,101.74	6,101.74	01*216305	06/05/18
		TOTAL	6,101.74	0.00	6,101.74			
011296	SCHOOL SPECIALITY/CLASSROOM D	184707	372.45	0.00	372.45	372.45	01*216306	06/05/18
		TOTAL	372.45	0.00	372.45			
012423	STUDENT TRANSPORTATION OF AME	0518	2,632.51	0.00	2,632.51	2,632.51	01*216307	06/05/18
		TOTAL	2,632.51	0.00	2,632.51			
012121	TERRELL WATKINS	06/05/18	180.00	0.00	180.00	180.00	01*216308	06/05/18
		TOTAL	180.00	0.00	180.00			
009810	THE PLAZA ACADEMY	5272	950.00	0.00	950.00	2,800.00	01*216309	06/05/18
		5274	900.00	0.00	900.00			
		5275	950.00	0.00	950.00			
		TOTAL	2,800.00	0.00	2,800.00			
003645	TKE - THYSSENKRUPP ELEVATOR	3003932177	966.84	0.00	966.84	966.84	01*216310	06/05/18
		TOTAL	966.84	0.00	966.84			
012371	UNISOURCE DOCUMENT PRODUCTS	1795812	6,288.75	0.00	6,288.75	6,288.75	01*216311	06/05/18
		TOTAL	6,288.75	0.00	6,288.75			
010660	UNITE PRIVATE NETWORKS LLC	SI-18-004395	11,305.00	0.00	11,305.00	11,305.00	01*216312	06/05/18
		TOTAL	11,305.00	0.00	11,305.00			
010660	UNITE PRIVATE NETWORKS LLC	SI-18-004395	11,305.00	0.00	11,305.00	-11,305.00	01*216312*V	VOID 06/06/18
		TOTAL	11,305.00	0.00	11,305.00			
005956	UNIVERSITY OF MISSOURI-KANSAS	INV0365601	35.00	0.00	35.00	35.00	01*216313	06/05/18
		TOTAL	35.00	0.00	35.00			
000634	WALDO PIZZA	05042018	329.20	0.00	329.20	505.85	01*216314	06/05/18
		12378	176.65	0.00	176.65			
		TOTAL	505.85	0.00	505.85			
005969	WISE SECURITY & EXECUTIVE SECP	975	75.00	0.00	75.00	75.00	01*216315	06/05/18
		TOTAL	75.00	0.00	75.00			
012357	AMERICAN DIGITAL SECURITY, LL	55636-1	29.95	0.00	29.95	29.95	01*216378	06/13/18
		TOTAL	29.95	0.00	29.95			
007410	AT & T	05252018	151.49	0.00	151.49	151.49	01*216379	06/13/18
		TOTAL	151.49	0.00	151.49			
003832	CARD SERVICES/ VISA	0618AHUNA	5,301.06	0.00	5,301.06	5,301.06	01*216380	06/13/18
		TOTAL	5,301.06	0.00	5,301.06			
003832	CARD SERVICES/ VISA	0618BAKER	1,092.13	0.00	1,092.13	1,092.13	01*216381	06/13/18
		TOTAL	1,092.13	0.00	1,092.13			
012016	CARPET CUSHIONS & SUPPLIES	S5557384.002	374.60	0.00	374.60	374.60	01*216382	06/13/18
		TOTAL	374.60	0.00	374.60			
002162	CHILDRENS CENTER FOR VISUALLY	22145	3,640.00	0.00	3,640.00	3,640.00	01*216383	06/13/18
		TOTAL	3,640.00	0.00	3,640.00			
008609	CITY TREASURER	CV10123-0611	125.00	0.00	125.00	1,000.00	01*216384	06/13/18
		CV11987-0611	125.00	0.00	125.00			
		CV16125-0611	250.00	0.00	250.00			
		CV16135-0611	125.00	0.00	125.00			
		CV16136-0611	250.00	0.00	250.00			
		CV16137-0611	125.00	0.00	125.00			
		TOTAL	1,000.00	0.00	1,000.00			
003779	CLAIM CARE, INC	10509987	391.51	0.00	391.51	391.51	01*216385	06/13/18
		TOTAL	391.51	0.00	391.51			
008767	CONSOLIDATED COMMUNICATIONS	06012018	843.08	0.00	843.08	843.08	01*216386	06/13/18
		TOTAL	843.08	0.00	843.08			
003642	CORNERSTONES OF CARE	MAY2018	13,885.00	0.00	13,885.00	13,885.00	01*216387	06/13/18

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		TOTAL	13,885.00	0.00	13,885.00			
001791	DEFFENBAUGH INDUSTRIES	4248401-4858	4,697.91	0.00	4,697.91	4,697.91	01*216388	06/13/18
		TOTAL	4,697.91	0.00	4,697.91			
003421	DELL MARKETING L.P.	185328	1,355.00	0.00	1,355.00	1,355.00	01*216389	06/13/18
		TOTAL	1,355.00	0.00	1,355.00			
010923	FUEL EDUCATION	185490	3,500.00	0.00	3,500.00	3,500.00	01*216390	06/13/18
		TOTAL	3,500.00	0.00	3,500.00			
012502	HOLLIS + MILLER ARCHITECTS	IN1711100-6	1,171.49	0.00	1,171.49	1,171.49	01*216391	06/13/18
		TOTAL	1,171.49	0.00	1,171.49			
011550	JACKSON COUNTY ADVOCATE	M201802989	169.00	0.00	169.00	169.00	01*216392	06/13/18
		TOTAL	169.00	0.00	169.00			
012629	JACKSON COUNTY CASA	DONATION	265.20	0.00	265.20	265.20	01*216393	06/13/18
		TOTAL	265.20	0.00	265.20			
011310	KELLY SERVICES, INC	06/09/18	23,572.07	0.00	23,572.07	96,862.14	01*216394	06/13/18
		899849	20,418.18	0.00	20,418.18			
		904136	21,220.64	0.00	21,220.64			
		908311	20,534.68	0.00	20,534.68			
		912779	11,116.57	0.00	11,116.57			
		TOTAL	96,862.14	0.00	96,862.14			
012632	MIDWEST SUBURBAN SUPERINTENDEMSSA	2018	360.00	0.00	360.00	360.00	01*216395	06/13/18
		TOTAL	360.00	0.00	360.00			
001492	NEW DIRECTIONS	237770	1,497.05	0.00	1,497.05	1,497.05	01*216396	06/13/18
		TOTAL	1,497.05	0.00	1,497.05			
009493	PETTY CASH - ALT HS	06/08/18	15.03	0.00	15.03	15.03	01*216397	06/13/18
		TOTAL	15.03	0.00	15.03			
000083	SECURITAS SECURITY SERVICES	UW6054828	3,910.33	0.00	3,910.33	3,910.33	01*216398	06/13/18
		TOTAL	3,910.33	0.00	3,910.33			
000148	SEE MORE SIGNS	201144	26.00	0.00	26.00	26.00	01*216399	06/13/18
		TOTAL	26.00	0.00	26.00			
006551	SHERWOOD CENTER	MAY2018	9,367.00	0.00	9,367.00	9,367.00	01*216400	06/13/18
		TOTAL	9,367.00	0.00	9,367.00			
008213	SODEXO, INC & AFFILIATES	06/11/18	2,132.36	0.00	2,132.36	150,213.80	01*216401	06/13/18
		1001234780	145,593.73	0.00	145,593.73			
		241180	61.40	0.00	61.40			
		241181	2,426.31	0.00	2,426.31			
		TOTAL	150,213.80	0.00	150,213.80			
006532	STAFFORD CONSTRUCTION	1821	2,075.00	0.00	2,075.00	2,075.00	01*216402	06/13/18
		TOTAL	2,075.00	0.00	2,075.00			
006532	STAFFORD CONSTRUCTION	1822	1,050.00	0.00	1,050.00	1,050.00	01*216403	06/13/18
		TOTAL	1,050.00	0.00	1,050.00			
012423	STUDENT TRANSPORTATION OF AME	1000043-IN	214.76	0.00	214.76	207,859.66	01*216405	06/13/18
		1000052-IN	440.40	0.00	440.40			
		1000062-IN	337.48	0.00	337.48			
		1000064-IN	178,539.80	0.00	178,539.80			
		1000065-IN	10,515.21	0.00	10,515.21			
		1000066-IN	6,182.45	0.00	6,182.45			
		1000067-IN	1,981.31	0.00	1,981.31			
		1000068-IN	853.09	0.00	853.09			
		1000070-IN	2,896.75	0.00	2,896.75			
		1000071-IN	1,384.54	0.00	1,384.54			
		1000072-IN	1,187.60	0.00	1,187.60			
		1000073-IN	3,326.27	0.00	3,326.27			
		TOTAL	207,859.66	0.00	207,859.66			
000298	THE CALL	2018-1237	252.00	0.00	252.00	252.00	01*216406	06/13/18
		TOTAL	252.00	0.00	252.00			
012510	THE MCCLAIN LAW FIRM LLC	603	4,812.50	0.00	4,812.50	4,812.50	01*216407	06/13/18
		TOTAL	4,812.50	0.00	4,812.50			
000023	TIERNEY STATIONERY	17569	27.86	0.00	27.86	27.86	01*216408	06/13/18
		TOTAL	27.86	0.00	27.86			
012371	UNISOURCE DOCUMENT PRODUCTS	1738358-A	50.64	0.00	50.64	50.64	01*216409	06/13/18
		TOTAL	50.64	0.00	50.64			
000265	US TOY CO	X01123728701	93.45	0.00	93.45	93.45	01*216410	06/13/18
		TOTAL	93.45	0.00	93.45			
005969	WISE SECURITY & EXECUTIVE SECP	1161	75.00	0.00	75.00	75.00	01*216411	06/13/18
		TOTAL	75.00	0.00	75.00			
000125	BRAD E SWEETEN	051718	593.82	0.00	593.82	593.82	02*4196	05/22/18
		TOTAL	593.82	0.00	593.82			

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000641	DONNA M VENNERA	181005	22.00	0.00	22.00	22.00	02*4197	05/22/18
		TOTAL	22.00	0.00	22.00			
006057	JASON WALTER STELIGA	05/17/18	65.52	0.00	65.52	65.52	02*4198	05/22/18
		TOTAL	65.52	0.00	65.52			
010109	MARY E. OTT	04032018	200.00	0.00	200.00	200.00	02*4199	05/22/18
		TOTAL	200.00	0.00	200.00			
008073	RDC SOLUTIONS	467	833.26	0.00	833.26	1,083.26	02*4200	05/22/18
		5162018	250.00	0.00	250.00			
		TOTAL	1,083.26	0.00	1,083.26			
005336	SALLY NELSON	0612	9.32	0.00	9.32	9.32	02*4201	05/22/18
		TOTAL	9.32	0.00	9.32			
005336	SALLY NELSON	2056	11.00	0.00	11.00	11.00	02*4202	05/22/18
		TOTAL	11.00	0.00	11.00			
010588	TIMOTHY G JOHNSON	05152018	40.30	0.00	40.30	40.30	02*4203	05/22/18
		TOTAL	40.30	0.00	40.30			
011985	AMELIA MARGARET STERN	051818	128.58	0.00	128.58	151.98	02*4204	05/31/18
		05182018	23.40	0.00	23.40			
		TOTAL	151.98	0.00	151.98			
010616	ANA L KUMP	PO184538	74.40	0.00	74.40	74.40	02*4205	05/31/18
		TOTAL	74.40	0.00	74.40			
012461	BIMAL DAHAL	DAHAL0523201	38.30	0.00	38.30	38.30	02*4206	05/31/18
		TOTAL	38.30	0.00	38.30			
006578	BRIAN L WALTER	WALTER052320	230.40	0.00	230.40	230.40	02*4207	05/31/18
		TOTAL	230.40	0.00	230.40			
007435	CHRISTINA CHANDLER	0518CHANDLER	492.70	0.00	492.70	492.70	02*4208	05/31/18
		TOTAL	492.70	0.00	492.70			
011404	DAVID A RODICK	0518RODICK	479.12	0.00	479.12	479.12	02*4209	05/31/18
		TOTAL	479.12	0.00	479.12			
009784	DAVID L MURRAY	MURRAY051420	24.90	0.00	24.90	44.66	02*4210	05/31/18
		MURRAY052920	19.76	0.00	19.76			
		TOTAL	44.66	0.00	44.66			
000532	DR. SHARON NIBBELINK	05/22/18	548.89	0.00	548.89	548.89	02*4211	05/31/18
		TOTAL	548.89	0.00	548.89			
012246	FROST CONSULTING, LLC	114_	1,988.50	0.00	1,988.50	1,988.50	02*4212	05/31/18
		TOTAL	1,988.50	0.00	1,988.50			
011484	JACKSON TAYLOR	TAYLOR052420	25.00	0.00	25.00	25.00	02*4213	05/31/18
		TOTAL	25.00	0.00	25.00			
005886	JOYCE STOKES	05/2018	239.35	0.00	239.35	239.35	02*4214	05/31/18
		TOTAL	239.35	0.00	239.35			
011737	KATHERINE F KLEIN	REIMB-17-3-1	366.30	0.00	366.30	366.30	02*4215	05/31/18
		TOTAL	366.30	0.00	366.30			
010472	KATHLEEN E RAMEL	52218	240.07	0.00	240.07	240.07	02*4216	05/31/18
		TOTAL	240.07	0.00	240.07			
008112	LINDA MORRIS	184649	21.95	0.00	21.95	21.95	02*4217	05/31/18
		TOTAL	21.95	0.00	21.95			
007519	MARY K MCNAGHTEN	184539	94.75	0.00	94.75	94.75	02*4218	05/31/18
		TOTAL	94.75	0.00	94.75			
002492	MEAGAN PATTERSON	051418	296.19	0.00	296.19	296.19	02*4219	05/31/18
		TOTAL	296.19	0.00	296.19			
000609	MELISSA ROSENTHAL	PO184540	195.24	0.00	195.24	195.24	02*4220	05/31/18
		TOTAL	195.24	0.00	195.24			
012437	REBECCA R BASTOW	184536	131.41	0.00	131.41	131.41	02*4221	05/31/18
		TOTAL	131.41	0.00	131.41			
007495	ROBYN L HOLSMAN	HOLSMAN05232	402.65	0.00	402.65	402.65	02*4222	05/31/18
		TOTAL	402.65	0.00	402.65			
009526	SHEILA DAWN LEWIS	184675	182.07	0.00	182.07	182.07	02*4223	05/31/18
		TOTAL	182.07	0.00	182.07			
003937	STACY R KING	PBIS2018	1,056.60	0.00	1,056.60	1,056.60	02*4224	05/31/18
		TOTAL	1,056.60	0.00	1,056.60			
007437	TAMARA B SANDAGE	05/25/18	156.60	0.00	156.60	156.60	02*4225	05/31/18
		TOTAL	156.60	0.00	156.60			
009962	TRACYE E SMITH	052918	111.60	0.00	111.60	111.60	02*4226	05/31/18
		TOTAL	111.60	0.00	111.60			

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011990	ALLYSON LEIGH SMITH	060418	55.26	0.00	55.26	55.26	02*4227	06/13/18
		TOTAL	55.26	0.00	55.26			
010865	CAMERON HUBBARD	HUBBARD06012	267.03	0.00	267.03	267.03	02*4228	06/13/18
		TOTAL	267.03	0.00	267.03			
011487	DAKOTAH JORGENSEN	053118	252.60	0.00	252.60	252.60	02*4229	06/13/18
		TOTAL	252.60	0.00	252.60			
012278	DIANNE E DIGGETT	6418	50.40	0.00	50.40	50.40	02*4230	06/13/18
		TOTAL	50.40	0.00	50.40			
012224	Dr. KYLE W PALMER	P06012018	199.62	0.00	199.62	199.62	02*4231	06/13/18
		TOTAL	199.62	0.00	199.62			
012224	Dr. KYLE W PALMER	06012018	49.41	0.00	49.41	49.41	02*4232	06/13/18
		TOTAL	49.41	0.00	49.41			
011484	JACKSON TAYLOR	TAYLOR053020	325.17	0.00	325.17	325.17	02*4233	06/13/18
		TOTAL	325.17	0.00	325.17			
009369	JENNIFER MORRIS	060518	59.13	0.00	59.13	59.13	02*4234	06/13/18
		TOTAL	59.13	0.00	59.13			
010694	JOYA L TRICE	05282018	253.76	0.00	253.76	253.76	02*4235	06/13/18
		TOTAL	253.76	0.00	253.76			
002492	MEAGAN PATTERSON	APRILMAY18	185.81	0.00	185.81	231.26	02*4236	06/13/18
		Q1-2, 2018	45.45	0.00	45.45			
		TOTAL	231.26	0.00	231.26			
005842	MICHELLE GIBSON	053118	47.70	0.00	47.70	47.70	02*4237	06/13/18
		TOTAL	47.70	0.00	47.70			
003023	RACHEL HAGGERTY	060418	14.85	0.00	14.85	14.85	02*4238	06/13/18
		TOTAL	14.85	0.00	14.85			
008073	RDC SOLUTIONS	512	3,400.00	0.00	3,400.00	3,400.00	02*4239	06/13/18
		TOTAL	3,400.00	0.00	3,400.00			
011971	REBECCA E STATON	060418	15.66	0.00	15.66	15.66	02*4240	06/13/18
		TOTAL	15.66	0.00	15.66			
007119	SHIRLEY BROOKS	2017-18	88.07	0.00	88.07	88.07	02*4241	06/13/18
		TOTAL	88.07	0.00	88.07			
011103	TARA MCPHERSON	060418	3.38	0.00	3.38	3.38	02*4242	06/13/18
		TOTAL	3.38	0.00	3.38			
010588	TIMOTHY G JOHNSON	060418	30.08	0.00	30.08	37.64	02*4243	06/13/18
		6418	7.56	0.00	7.56			
		TOTAL	37.64	0.00	37.64			
002368	AETNA INC	AETNA-EMP-1-	9,080.01	0.00	9,080.01	13,529.02	PR*216076	05/24/18
		AETNA-FAM-1-	4,282.25	0.00	4,282.25			
		AETNAFAM2-1-	166.76	0.00	166.76			
		TOTAL	13,529.02	0.00	13,529.02			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-M-QHDH	1,591.98	0.00	1,591.98	165,037.38	PR*216079	05/24/18
		BC-BD-M-QHDH	46,698.08	0.00	46,698.08			
		BC-BD-M1-1-2	20,191.08	0.00	20,191.08			
		BC-BD-MO-HD1	2,070.88	0.00	2,070.88			
		BC-M-HD-ESP-	1,009.51	0.00	1,009.51			
		BC-M-HD1--1-	5,746.56	0.00	5,746.56			
		BC-M-HD1-1-2	2,019.02	0.00	2,019.02			
		BC-M-HD1F-1-	1,708.41	0.00	1,708.41			
		BC-M-PP01(E)	2,195.55	0.00	2,195.55			
		BC-M-PP01(E)	8,050.35	0.00	8,050.35			
		BC-M-PP01(E+)	2,854.16	0.00	2,854.16			
		BC-M-PP011(E)	751.21	0.00	751.21			
		BC-M-PP011(E)	13,521.78	0.00	13,521.78			
		BC-M-PP011(E)	1,389.71	0.00	1,389.71			
		BC-M-PP011(E)	2,779.42	0.00	2,779.42			
		BC-M-PP011(F)	2,478.96	0.00	2,478.96			
		BC-M-QHDHP(E)	8,835.39	0.00	8,835.39			
		BC-M-QHDHP(E)	2,069.50	0.00	2,069.50			
		BC-M-QHDHP(F)	1,751.12	0.00	1,751.12			
		SELECT PLUS	1,784.80	0.00	1,784.80			
		SELECT PLUS-	26,325.80	0.00	26,325.80			
		SELECT PLUS-	6,603.84	0.00	6,603.84			
		SELECT PLUS-	2,610.27	0.00	2,610.27			
		TOTAL	165,037.38	0.00	165,037.38			
004234	CIRCUIT COURT OF JACKSON COUN	JCKC-1-205-2	388.90	0.00	388.90	388.90	PR*216080	05/24/18
		TOTAL	388.90	0.00	388.90			
012366	FLEX MADE EASY	BENDIR-FEE-1	70.00	0.00	70.00	70.00	PR*216081	05/24/18
		TOTAL	70.00	0.00	70.00			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	378.29	0.00	378.29	378.29	PR*216082	05/24/18
		TOTAL	378.29	0.00	378.29			

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000145	HEART OF AMERICA UNITED WAY	UNWAY-1-205-	175.91	0.00	175.91	175.91	PR*216083	05/24/18
		TOTAL	175.91	0.00	175.91			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-20	7,921.00	0.00	7,921.00	7,921.00	PR*216084	05/24/18
		TOTAL	7,921.00	0.00	7,921.00			
003847	KANSAS PAYMENT CENTER	GARN-KPC-1-2	446.00	0.00	446.00	1,413.00	PR*216085	05/24/18
		GARNLP-1-205	967.00	0.00	967.00			
		TOTAL	1,413.00	0.00	1,413.00			
000561	MSTA	MSTAMEM-1-20	833.92	0.00	833.92	833.92	PR*216086	05/24/18
		TOTAL	833.92	0.00	833.92			
012251	NATIONAL INSURANCE MARKETING	MACC-BD-1-20	2,082.12	0.00	2,082.12	7,043.51	PR*216087	05/24/18
		MCAN-BD-1-20	1,070.87	0.00	1,070.87			
		MLIFETRM-BD-	1,430.27	0.00	1,430.27			
		MPRAR-BD-1-2	262.65	0.00	262.65			
		MSTRDIS-BD-1	2,197.60	0.00	2,197.60			
		TOTAL	7,043.51	0.00	7,043.51			
009184	NGLIC	VSN-FULL-CHI	140.56	0.00	140.56	1,327.34	PR*216088	05/24/18
		VSN-FULL-EMP	831.68	0.00	831.68			
		VSN-FULL-FAM	160.32	0.00	160.32			
		VSN-FULL-SP-	125.51	0.00	125.51			
		VSN-MAT-EMP-	56.79	0.00	56.79			
		VSN-MAT-SP-1	12.48	0.00	12.48			
		TOTAL	1,327.34	0.00	1,327.34			
000261	PUBLIC EDUCATION	RETNC-1-205-	11,138.54	0.00	11,138.54	11,138.54	PR*216089	05/24/18
		TOTAL	11,138.54	0.00	11,138.54			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-20	1,346.08	0.00	1,346.08	412,609.44	PR*216090	05/24/18
		RETP-1-205-2	407,708.16	0.00	407,708.16			
		RETP-1-205-	3,555.20	0.00	3,555.20			
		TOTAL	412,609.44	0.00	412,609.44			
009157	STANDARD INSURANCE COMPANY	BDLIFE-EEREI	2.13	0.00	2.13	5,411.28	PR*216091	05/24/18
		LIFE-M-1-205	3,712.55	0.00	3,712.55			
		VOL-LIFE-CHI	18.20	0.00	18.20			
		VOL-LIFE-EMP	1,288.95	0.00	1,288.95			
		VOL-LIFE-SPO	389.45	0.00	389.45			
		TOTAL	5,411.28	0.00	5,411.28			
012214	SUN LIFE FINANCIAL	BDLTD-1-205-	1,254.17	0.00	1,254.17	1,254.17	PR*216092	05/24/18
		TOTAL	1,254.17	0.00	1,254.17			
012374	TEXAS GUARANTEED STUDENT LOAN	GARN-1-205-2	473.17	0.00	473.17	473.17	PR*216093	05/24/18
		TOTAL	473.17	0.00	473.17			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	2,000.00	0.00	2,000.00	2,000.00	PR*216094	05/24/18
		TOTAL	2,000.00	0.00	2,000.00			
012141	WINDHAM PROFESSIONALS, INC.	WIND. PROF-1	450.77	0.00	450.77	450.77	PR*216095	05/24/18
		TOTAL	450.77	0.00	450.77			
002368	AETNA INC	BDDENTAL-1-3	2,688.26	0.00	2,688.26	3,666.98	PR*216221	05/30/18
		DENTALFAM-1-	978.72	0.00	978.72			
		TOTAL	3,666.98	0.00	3,666.98			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1	6,007.78	0.00	6,007.78	42,150.58	PR*216223	05/30/18
		BC-BD-SM-QHD	2,943.63	0.00	2,943.63			
		BC-BD-SM-QHD	10,347.87	0.00	10,347.87			
		BC-SM-BD-HD1	1,035.44	0.00	1,035.44			
		BC-SM-HD1-EC	478.88	0.00	478.88			
		BC-SM-HD1-ES	504.75	0.00	504.75			
		BC-SM-PP01(E	3,659.20	0.00	3,659.20			
		BC-SM-PP011(	4,882.80	0.00	4,882.80			
		BC-SM-QHDHP(	1,472.55	0.00	1,472.55			
		BC-SM-QHDHP(	1,034.74	0.00	1,034.74			
		SELECT PLUS	7,808.50	0.00	7,808.50			
		SELECT PLUS	412.74	0.00	412.74			
		SELECT PLUS	1,561.70	0.00	1,561.70			
		TOTAL	42,150.58	0.00	42,150.58			
011657	CLEARINGHOUSE, ATLAS	MCACS-1-305-	69.01	0.00	69.01	69.01	PR*216224	05/30/18
		TOTAL	69.01	0.00	69.01			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-305	2,530.19	0.00	2,530.19	2,530.19	PR*216225	05/30/18
		TOTAL	2,530.19	0.00	2,530.19			
012366	FLEX MADE EASY	BENDIR-FEE-1	7.00	0.00	7.00	7.00	PR*216226	05/30/18
		TOTAL	7.00	0.00	7.00			
007620	FOUNDATION FOR CENTER EDUCATION	FOUNDATION-1	36.66	0.00	36.66	36.66	PR*216227	05/30/18
		TOTAL	36.66	0.00	36.66			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-305-	11.00	0.00	11.00	11.00	PR*216228	05/30/18
		TOTAL	11.00	0.00	11.00			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-30	1,030.00	0.00	1,030.00	1,030.00	PR*216229	05/30/18
		TOTAL	1,030.00	0.00	1,030.00			

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010531	MDHE COLLECTIONS CUSTODIAL	ACSTDNTLOAN-1-TOTAL	200.53 200.53	0.00 0.00	200.53 200.53	200.53	PR*216230	05/30/18
006684	MOST	MOST-1-305-2 TOTAL	70.00 70.00	0.00 0.00	70.00 70.00	70.00	PR*216231	05/30/18
000561	MSTA	MSTAMEM-1-30 TOTAL	16.56 16.56	0.00 0.00	16.56 16.56	16.56	PR*216232	05/30/18
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-3 SMCAN-BD-1-3 SMLIFETRM-BD SMPRAR-BD-1- SMSTRDIS-BD- TOTAL	610.51 399.92 355.20 108.26 352.00 1,825.89	0.00 0.00 0.00 0.00 0.00 0.00	610.51 399.92 355.20 108.26 352.00 1,825.89	1,825.89	PR*216233	05/30/18
009184	NGLIC	VSN-FULLB-CH VSN-FULLB-EM VSN-FULLB-FA VSN-FULLB-SP VSN-MATS-CHI VSN-MATS-EMP VSN-MATS-FAM TOTAL	43.90 176.28 53.44 53.76 6.11 12.60 9.29 355.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	43.90 176.28 53.44 53.76 6.11 12.60 9.29 355.38	355.38	PR*216234	05/30/18
000261	PUBLIC EDUCATION	RETNC-1-305- TOTAL	32,862.22 32,862.22	0.00 0.00	32,862.22 32,862.22	32,862.22	PR*216235	05/30/18
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-30 RETP-1-305-2 TOTAL	2,000.60 477.08 2,477.68	0.00 0.00 0.00	2,000.60 477.08 2,477.68	2,477.68	PR*216236	05/30/18
002880	RICHARD V FINK	BC FINK-1-30 TOTAL	200.00 200.00	0.00 0.00	200.00 200.00	200.00	PR*216237	05/30/18
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-305 VOL-LIFE-CHI VOL-LIFE-EMP VOL.LIFE-CHI VOL.LIFE-EMP VOL.LIFE-SPO TOTAL	321.69 0.65 8.00 14.39 732.78 144.23 1,221.74	0.00 0.00 0.00 0.00 0.00 0.00 0.00	321.69 0.65 8.00 14.39 732.78 144.23 1,221.74	1,221.74	PR*216238	05/30/18
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-3 TOTAL	231.40 231.40	0.00 0.00	231.40 231.40	231.40	PR*216239	05/30/18
008521	U.S. DEPARTMENT OF EDUCATION	USDEPEDU-1-3 TOTAL	176.12 176.12	0.00 0.00	176.12 176.12	176.12	PR*216240	05/30/18
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS TOTAL	50.00 50.00	0.00 0.00	50.00 50.00	50.00	PR*216241	05/30/18
002368	AETNA INC	BDDENTAL-1-1 DENTALFAM-1- EMPDENTAL-1- TOTAL	2,650.64 978.88 19.49 3,649.01	0.00 0.00 0.00 0.00	2,650.64 978.88 19.49 3,649.01	3,649.01	PR*216337	06/08/18
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-HD1-EC BC-SM-PP01(E BC-SM-PP01(E BC-SM-PP011(BC-SM-PP011(BC-SM-QHDHP(BC-SM-QHDHP(BCSMHD1ESP-1 SELECT PLUS SELECT PLUS SELECT PLUS TOTAL	4,510.61 5,167.43 8,431.07 2,122.64 490.87 750.18 1,500.36 1,155.03 3,080.08 1,509.42 1,060.64 517.38 8,232.48 423.07 2,744.16 41,695.42	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,510.61 5,167.43 8,431.07 2,122.64 490.87 750.18 1,500.36 1,155.03 3,080.08 1,509.42 1,060.64 517.38 8,232.48 423.07 2,744.16 41,695.42	41,695.42	PR*216339	06/08/18
011657	CLEARINGHOUSE, ATLAS	MCACS-1-106- TOTAL	69.01 69.01	0.00 0.00	69.01 69.01	69.01	PR*216340	06/08/18
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-106 TOTAL	2,718.75 2,718.75	0.00 0.00	2,718.75 2,718.75	2,718.75	PR*216341	06/08/18
012366	FLEX MADE EASY	BENDIR-FEE-1 TOTAL	7.00 7.00	0.00 0.00	7.00 7.00	7.00	PR*216342	06/08/18
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1 TOTAL	36.66 36.66	0.00 0.00	36.66 36.66	36.66	PR*216343	06/08/18
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-106- TOTAL	11.00 11.00	0.00 0.00	11.00 11.00	11.00	PR*216344	06/08/18
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-10 TOTAL	1,030.00 1,030.00	0.00 0.00	1,030.00 1,030.00	1,030.00	PR*216345	06/08/18

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010531	MDHE COLLECTIONS CUSTODIAL	ACSTDNTLOAN-1-TOTAL	197.66 197.66	0.00 0.00	197.66 197.66	197.66	PR*216346	06/08/18
006684	MOST	MOST-1-106-2 TOTAL	70.00 70.00	0.00 0.00	70.00 70.00	70.00	PR*216347	06/08/18
000561	MSTA	MSTAMEM-1-10 TOTAL	16.56 16.56	0.00 0.00	16.56 16.56	16.56	PR*216348	06/08/18
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-1 SMCAN-BD-1-1 SMLIFETRM-BD SMPRAR-BD-1- SMSTRDIS-BD- TOTAL	608.01 399.97 331.44 104.52 352.00 1,795.94	0.00 0.00 0.00 0.00 0.00 0.00	608.01 399.97 331.44 104.52 352.00 1,795.94	1,795.94	PR*216349	06/08/18
009184	NGLIC	VSN-FULLB-CH VSN-FULLB-EM VSN-FULLB-FA VSN-FULLB-SP VSN-MATS-CHI VSN-MATS-EMP VSN-MATS-FAM TOTAL	79.11 212.44 53.44 80.73 6.11 18.96 9.29 460.08	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	79.11 212.44 53.44 80.73 6.11 18.96 9.29 460.08	460.08	PR*216350	06/08/18
000261	PUBLIC EDUCATION	RETNC-1-106- TOTAL	33,109.66 33,109.66	0.00 0.00	33,109.66 33,109.66	33,109.66	PR*216351	06/08/18
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-10 RETP-1-106-2 TOTAL	2,102.94 479.00 2,581.94	0.00 0.00 0.00	2,102.94 479.00 2,581.94	2,581.94	PR*216352	06/08/18
002880	RICHARD V FINK	BC FINK-1-10 TOTAL	200.00 200.00	0.00 0.00	200.00 200.00	200.00	PR*216353	06/08/18
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-106 VOL.LIFE-CHI VOL.LIFE-EMP VOL.LIFE-SPO TOTAL	295.24 14.52 694.56 144.95 1,149.27	0.00 0.00 0.00 0.00 0.00	295.24 14.52 694.56 144.95 1,149.27	1,149.27	PR*216354	06/08/18
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-1 TOTAL	231.40 231.40	0.00 0.00	231.40 231.40	231.40	PR*216355	06/08/18
008521	U.S. DEPARTMENT OF EDUCATION	USDEPEDU-1-1 TOTAL	167.95 167.95	0.00 0.00	167.95 167.95	167.95	PR*216356	06/08/18
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS TOTAL	50.00 50.00	0.00 0.00	50.00 50.00	50.00	PR*216357	06/08/18
002368	AETNA INC	AETNA-EMP-1- AETNA-FAM-1- AETNAFAM2-1- TOTAL	8,963.10 4,771.65 166.76 13,901.51	0.00 0.00 0.00 0.00	8,963.10 4,771.65 166.76 13,901.51	13,901.51	PR*216358	06/12/18
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-M-QHDH BC-BD-M-QHDH BC-BD-M1-1-2 BC-BD-MO-HD1 BC-M-HD-ESP- BC-M-HD1--1- BC-M-HD1-1-2 BC-M-HD1-ECH BC-M-HD1F-1- BC-M-PP01(E) BC-M-PP01(E) BC-M-PP01(E+ BC-M-PP011(E BC-M-PP011(E BC-M-PP011(E BC-M-PP011(E BC-M-PP011(E BC-M-PP011(F BC-M-QHDHP(E BC-M-QHDHP(E BC-M-QHDHP(E BC-M-QHDHP(E BC-M-QHDHP(F SELECT PLUS SELECT PLUS SELECT PLUS- SELECT PLUS- SELECT PLUS- SELECT PLUS- TOTAL	7,071.22 39,176.96 22,818.38 2,122.64 1,034.76 5,890.44 2,069.52 981.74 1,751.14 1,500.36 7,501.80 2,925.56 1,540.04 8,470.22 2,848.96 1,501.44 2,540.98 1,006.28 6,037.68 2,121.28 1,794.92 4,573.60 2,538.42 891.86 28,813.68 4,230.70 3,567.44 167,322.02	0.00 0.00	7,071.22 39,176.96 22,818.38 2,122.64 1,034.76 5,890.44 2,069.52 981.74 1,751.14 1,500.36 7,501.80 2,925.56 1,540.04 8,470.22 2,848.96 1,501.44 2,540.98 1,006.28 6,037.68 2,121.28 1,794.92 4,573.60 2,538.42 891.86 28,813.68 4,230.70 3,567.44 167,322.02	167,322.02	PR*216361	06/12/18
004234	CIRCUIT COURT OF JACKSON COUN	JCKC-1-206-2 TOTAL	388.89 388.89	0.00 0.00	388.89 388.89	388.89	PR*216362	06/12/18
012366	FLEX MADE EASY	BENDIR-FEE-1 TOTAL	66.50 66.50	0.00 0.00	66.50 66.50	66.50	PR*216363	06/12/18
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	378.29	0.00	378.29	378.29	PR*216364	06/12/18

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		TOTAL	378.29	0.00	378.29			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-206-	175.91	0.00	175.91	175.91	PR*216365	06/12/18
		TOTAL	175.91	0.00	175.91			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-20	7,921.00	0.00	7,921.00	7,921.00	PR*216366	06/12/18
		TOTAL	7,921.00	0.00	7,921.00			
003847	KANSAS PAYMENT CENTER	GARN-KPC-1-2	446.00	0.00	446.00	1,413.00	PR*216367	06/12/18
		GARNLP-1-206	967.00	0.00	967.00			
		TOTAL	1,413.00	0.00	1,413.00			
000561	MSTA	MSTAMEM-1-20	0.06	0.00	0.06	0.06	PR*216368	06/12/18
		TOTAL	0.06	0.00	0.06			
012251	NATIONAL INSURANCE MARKETING	MACC-BD-1-20	2,082.12	0.00	2,082.12	7,043.51	PR*216369	06/12/18
		MCAN-BD-1-20	1,070.87	0.00	1,070.87			
		MLIFETRM-BD-	1,430.27	0.00	1,430.27			
		MPRAR-BD-1-2	262.65	0.00	262.65			
		MSTRDIS-BD-1	2,197.60	0.00	2,197.60			
		TOTAL	7,043.51	0.00	7,043.51			
009184	NGLIC	VSN-FULL-CHI	158.13	0.00	158.13	1,522.93	PR*216370	06/12/18
		VSN-FULL-EMP	940.16	0.00	940.16			
		VSN-FULL-FAM	187.04	0.00	187.04			
		VSN-FULL-SP-	143.44	0.00	143.44			
		VSN-MAT-EMP-	63.10	0.00	63.10			
		VSN-MAT-FAMI	18.58	0.00	18.58			
		VSN-MAT-SP-1	12.48	0.00	12.48			
		TOTAL	1,522.93	0.00	1,522.93			
000261	PUBLIC EDUCATION	RETNC-1-206-	11,710.80	0.00	11,710.80	11,710.80	PR*216371	06/12/18
		TOTAL	11,710.80	0.00	11,710.80			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-20	1,348.64	0.00	1,348.64	410,342.22	PR*216372	06/12/18
		RETP-1-206-2	405,627.14	0.00	405,627.14			
		RETPT-1-206-	3,366.44	0.00	3,366.44			
		TOTAL	410,342.22	0.00	410,342.22			
009157	STANDARD INSURANCE COMPANY	BDLIFE-EEREI	2.13	0.00	2.13	3,714.29	PR*216373	06/12/18
		LIFE-M-1-206	2,000.97	0.00	2,000.97			
		LIFE-S-1-206	-28.50	0.00	-28.50			
		VOL-LIFE-CHI	18.20	0.00	18.20			
		VOL-LIFE-EMP	1,297.87	0.00	1,297.87			
		VOL-LIFE-SPO	423.62	0.00	423.62			
		TOTAL	3,714.29	0.00	3,714.29			
012214	SUN LIFE FINANCIAL	BDLTD-1-206-	1,207.24	0.00	1,207.24	1,207.24	PR*216374	06/12/18
		TOTAL	1,207.24	0.00	1,207.24			
012374	TEXAS GUARANTEED STUDENT LOAN	GARN-1-206-2	505.50	0.00	505.50	505.50	PR*216375	06/12/18
		TOTAL	505.50	0.00	505.50			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	2,000.00	0.00	2,000.00	2,000.00	PR*216376	06/12/18
		TOTAL	2,000.00	0.00	2,000.00			
012141	WINDHAM PROFESSIONALS, INC.	WIND. PROF-1	454.45	0.00	454.45	454.45	PR*216377	06/12/18
		TOTAL	454.45	0.00	454.45			
002368	AETNA INC	BDDENTAL-1-3	2,649.28	0.00	2,649.28	3,647.48	PR*216412	06/14/18
		DENTALFAM-1-	978.72	0.00	978.72			
		EMPDENTAL-1-	19.48	0.00	19.48			
		TOTAL	3,647.48	0.00	3,647.48			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1	4,191.28	0.00	4,191.28	41,376.09	PR*216414	06/14/18
		BC-BD-SM-QHD	5,167.43	0.00	5,167.43			
		BC-BD-SM-QHD	8,431.07	0.00	8,431.07			
		BC-SM-BD-HD1	2,122.64	0.00	2,122.64			
		BC-SM-HD1-EC	490.87	0.00	490.87			
		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(	3,080.08	0.00	3,080.08			
		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	8,232.48	0.00	8,232.48			
		SELECT PLUS	423.07	0.00	423.07			
		SELECT PLUS	2,744.16	0.00	2,744.16			
		TOTAL	41,376.09	0.00	41,376.09			
011657	CLEARINGHOUSE, ATLAS	MCACS-1-306-	69.01	0.00	69.01	69.01	PR*216415	06/14/18
		TOTAL	69.01	0.00	69.01			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-306	2,547.73	0.00	2,547.73	2,547.73	PR*216416	06/14/18
		TOTAL	2,547.73	0.00	2,547.73			
012366	FLEX MADE EASY	BENDIR-FEE-1	7.00	0.00	7.00	7.00	PR*216417	06/14/18
		TOTAL	7.00	0.00	7.00			
007620	FOUNDATION FOR CENTER EDUCATION	FOUNDATION-1	36.66	0.00	36.66	36.66	PR*216418	06/14/18
		TOTAL	36.66	0.00	36.66			

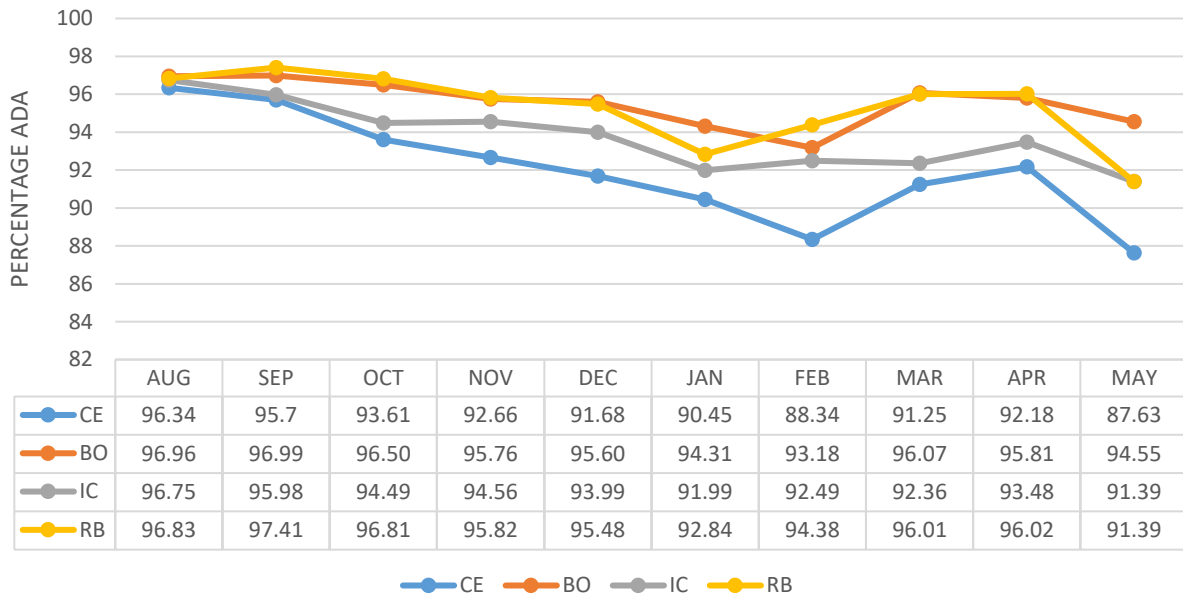
Center School District No. 58
MONTH-END DISBURSEMENTS SUMMARY
ALL SINCE LAST REGISTER

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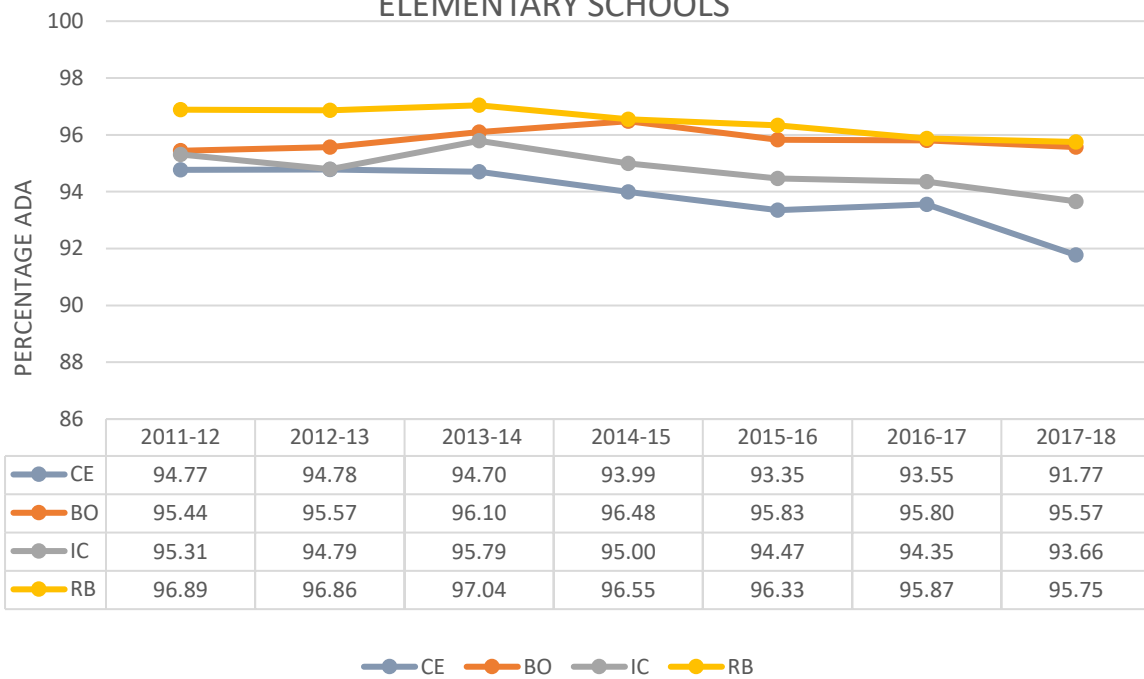
PAGE 19

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-306-	11.00	0.00	11.00	11.00	PR*216419	06/14/18
		TOTAL	11.00	0.00	11.00			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-30	1,030.00	0.00	1,030.00	1,030.00	PR*216420	06/14/18
		TOTAL	1,030.00	0.00	1,030.00			
010531	MDHE COLLECTIONS CUSTODIAL	ACSTDNTLOAN-1-	196.90	0.00	196.90	196.90	PR*216421	06/14/18
		TOTAL	196.90	0.00	196.90			
006684	MOST	MOST-1-306-2	70.00	0.00	70.00	70.00	PR*216422	06/14/18
		TOTAL	70.00	0.00	70.00			
000561	MSTA	MSTAMEM-1-30	16.47	0.00	16.47	16.47	PR*216423	06/14/18
		TOTAL	16.47	0.00	16.47			
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-3	632.30	0.00	632.30	1,880.36	PR*216424	06/14/18
		SMCAN-BD-1-3	460.48	0.00	460.48			
		SMLIFETRM-BD	331.29	0.00	331.29			
		SMPRAR-BD-1-	104.29	0.00	104.29			
		SMSTRDIS-BD-	352.00	0.00	352.00			
		TOTAL	1,880.36	0.00	1,880.36			
009184	NGLIC	VSN-FULLB-CH	79.02	0.00	79.02	459.84	PR*216425	06/14/18
		VSN-FULLB-EM	212.44	0.00	212.44			
		VSN-FULLB-FA	53.44	0.00	53.44			
		VSN-FULLB-SP	80.64	0.00	80.64			
		VSN-MATS-CHI	6.11	0.00	6.11			
		VSN-MATS-EMP	18.90	0.00	18.90			
		VSN-MATS-FAM	9.29	0.00	9.29			
		TOTAL	459.84	0.00	459.84			
000261	PUBLIC EDUCATION	RETNC-1-306-	32,531.92	0.00	32,531.92	32,531.92	PR*216426	06/14/18
		TOTAL	32,531.92	0.00	32,531.92			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-30	1,766.18	0.00	1,766.18	2,245.18	PR*216427	06/14/18
		RETP-1-306-2	479.00	0.00	479.00			
		TOTAL	2,245.18	0.00	2,245.18			
002880	RICHARD V FINK	BC FINK-1-30	200.00	0.00	200.00	200.00	PR*216428	06/14/18
		TOTAL	200.00	0.00	200.00			
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-306	294.61	0.00	294.61	1,148.03	PR*216429	06/14/18
		VOL.LIFE-CHI	14.08	0.00	14.08			
		VOL.LIFE-EMP	694.49	0.00	694.49			
		VOL.LIFE-SPO	144.85	0.00	144.85			
		TOTAL	1,148.03	0.00	1,148.03			
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-3	231.40	0.00	231.40	231.40	PR*216430	06/14/18
		TOTAL	231.40	0.00	231.40			
008521	U.S. DEPARTMENT OF EDUCATION	USDEPEDU-1-3	176.71	0.00	176.71	176.71	PR*216431	06/14/18
		TOTAL	176.71	0.00	176.71			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	50.00	0.00	50.00	50.00	PR*216432	06/14/18
		TOTAL	50.00	0.00	50.00			
TOTALS						2,658,505.50		

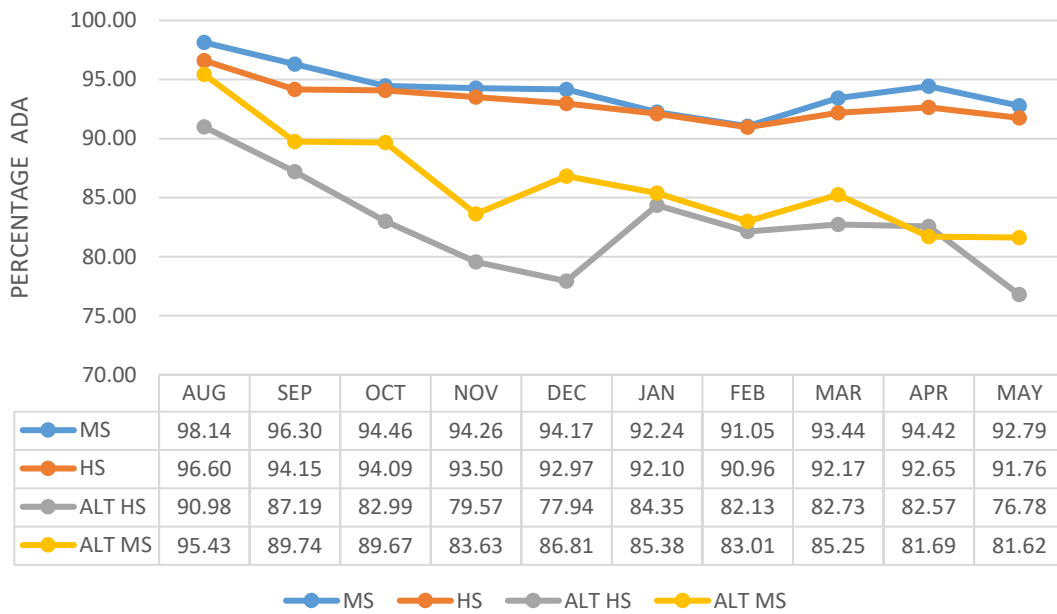
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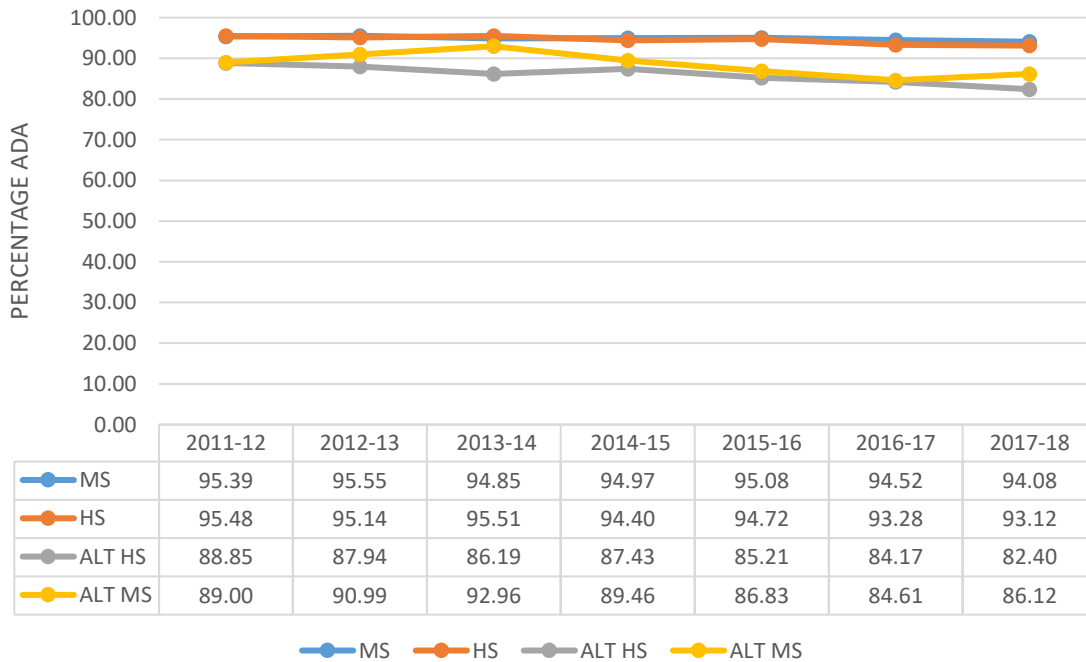
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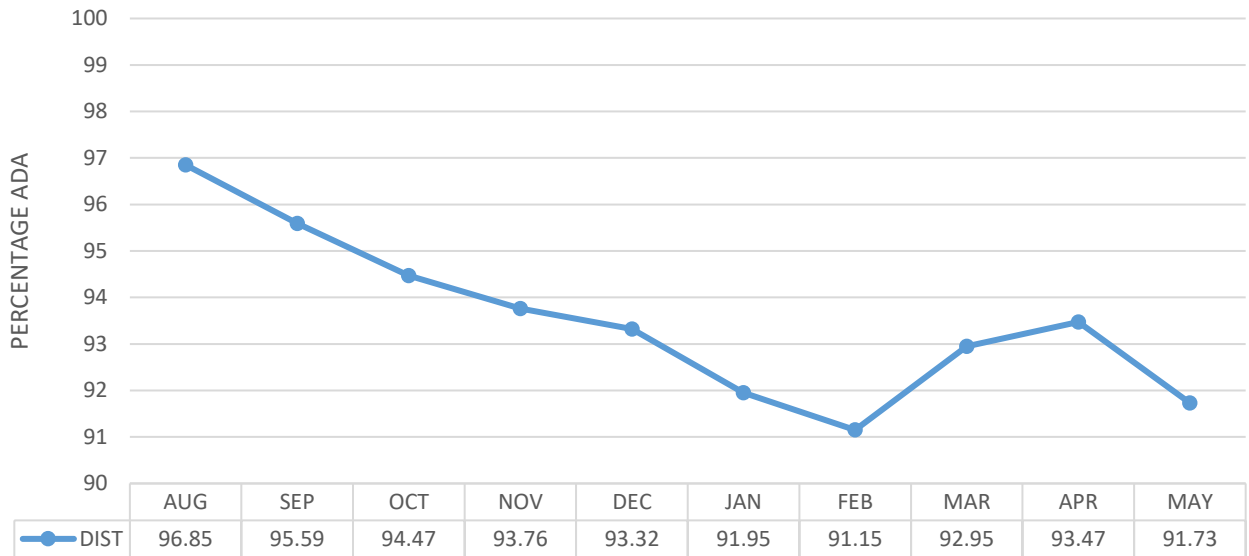
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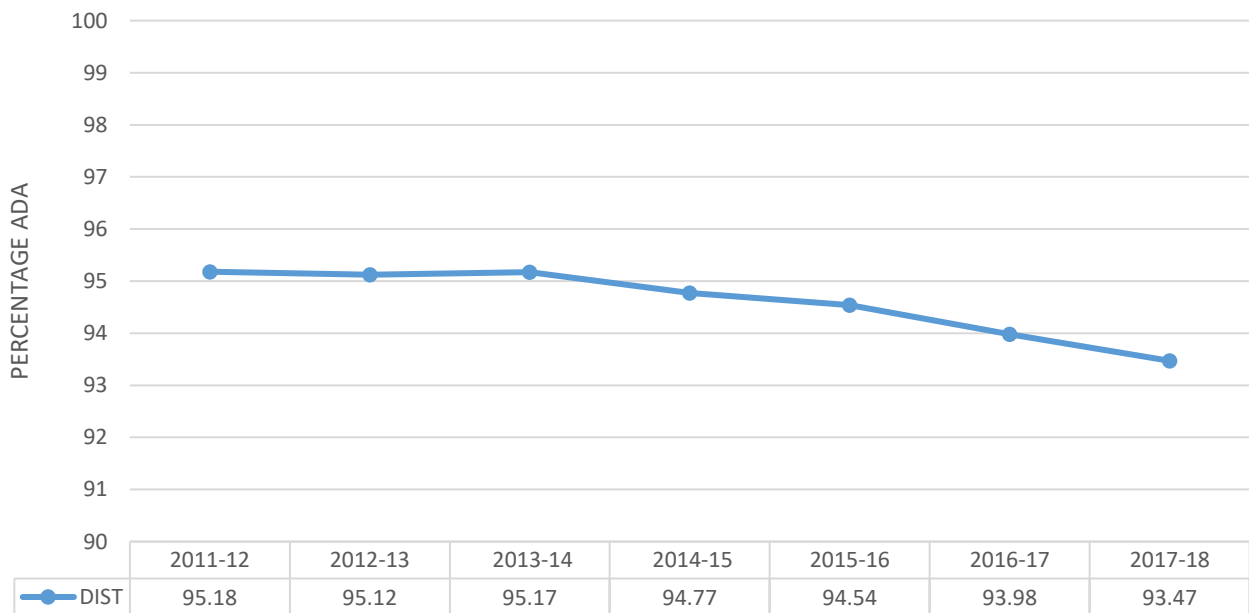
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Center School District #58
Report of Personnel Changes
Board of Education Meeting on June 25, 2018

Instructional Personnel

Appointments

Name	Position	Location	Replacing	Effective Date
Bellinger, Alexis	Language Arts Teacher	CMS	Susan Korth	8/3/2018
Bivens, Camiece	Special Education Teacher	CMS	Rebecca Staton	8/3/2018
Boorstein, Hilary	Special Education Teacher	ICE	New Addition (K. Dahmer - withdrawn interest)	8/3/2018
Gutzler, Emily*	Special Education Teacher	CMS	Shawn Sotheran	8/3/2018
Jeffrey, Caitlin	Part Time Art Teacher	CMS	Christina Bradshaw	8/3/2018
Kennedy, Kendra	Special Education Teacher	CMS	Charles Grable	8/3/2018
Loveless, Blake*	Language Arts Teacher	CMS	Christine Gilliam	8/3/2018
Lovell, Kateri*	Fourth Grade Teacher	ICE	Ingrid Galbearth	8/3/2018
Pennington, Nate	Social Studies Teacher	CAS	Chelsi Mawhirter	8/3/2018
Watson, Kilee	Second Grade Teacher	ICE	Addition based on student enrollment	8/3/2018

Transitions

Name	Previous Position	Location	New Position	Location	Effective
Carr, Amy	Half Time Art	ICE	Full time Art	ICE	8/8/2018
Erwin, Susan	Reading Teacher	ICE	Reading Teacher (New Position)	CMS	8/8/2018
Fritz, David	Math Teacher	CAS	Music Teacher (replaced Kenneth Warren)	ICE	8/8/2018

Retirement, Resignation, Termination

Name	Position	Location	Reason	Effective Date
Bradshaw, Christina	Art Teacher	CMS	Resignation	5/31/2018
Bradshaw, Christina	Head Cross Country - MS	CMS	Resignation	5/31/2018
Guckien, Katelin	Project Lead the Way Teacher	CMS	Resignation	5/31/2018
Harris, Laura	Art Teacher	CE	Resignation	5/31/2018
Korth, Susan	ELA Teacher	CMS	Retirement	5/31/2018
Korth, Susan	Newspaper Sponsor	CMS	Retirement	5/31/2018
Korth, Susan	Yearbook Sponsor	CMS	Retirement	5/31/2018
Mawhirter, Chelsi	Social Studies Teacher	CAS	Resignation	6/28/2018
Mawhirter, Chelsi	Assistant Track Coach	CHS	Resignation	5/31/2018
Steliga, Jason	Science Teacher	CHS	Resignation	5/31/2018
Steliga, Jason	Head Golf Coach	CHS	Resignation	5/31/2018
Steliga, Jason	Academic Team	CHS	Resignation	5/31/2018
Steliga, Jason	National Honor Society	CHS	Resignation	5/31/2018

Center School District #58
Report of Personnel Changes
Board of Education Meeting on June 25, 2018

Steliga, Jason	Department Chair	CHS	Resignation	5/31/2018
Steliga, Jason	Professional Development Committee	CHS	Resignation	5/31/2018
Yeaman, Amanda	Special Education Teacher	CMS	Resignation	5/31/2018

Classified Personnel

Appointments

Name	Position	Location	Replacing	Effective Date
Banks, Angela	Substitute Custodian	Ware	Need to fill sub pool	TBD
Moses, Anthony Sr.	Custodian	Ware	Brian Reed	TBD
Nealy, Demetrius	Custodian	Ware	Deondre Ratliff	6/11/2018
Williams, Ebony	Substitute Custodian	Ware	Need to fill sub pool	TBD

Transitions

Name	Previous Position	Location	New Position	Location	Effective
McNulty, Brian	Long Term Substitute - Social Studies Teacher	CAS	Level 2 Paraprofessional	CAS	8/10/2018
Voliva, Daniel	Maintenance	Ware	Salary Adjustment - Experience	Ware	7/1/2018

Student Helpers

Name	Position	Location	Effective Date
Calvin, Bailey	Summer School Help	CMS	6/1/2018

Retirement, Resignation, Termination

Name	Position	Location	Reason	Effective Date
McBay, Joel	Custodian	Ware	Withdrew Interest	
Miller, Tacorio	Assistant Football - HS (.5 FTE)	CHS	Resignation	5/30/2018
Reed, Brian	Custodian	CE	Resignation	5/30/2018

Contract(s)

New/Renewal	Vendor	Description	Budgeted	Cost
Renewal	RPDC	Attached is a copy of the RPDC Service Agreement that also serves as a commitment/confirmation that Center School District is planning to continue with your fourth year of the SW-PBS journey. Services include four on-site, district-wide professional development sessions focused on PBIS. Individual site coaching sessions are also included in this agreement.	N/A	N/A
Renewal	Sped Transportation, a division of KCBHH, LLC	One additional student is attending Milestones Academy (outside placement); this transportation contract is updated to include the new student on the route and the daily rate changed. One student is no longer attending Sherwood Center (outside placement); this transportation contract is updated with the new daily rate due to student no longer being on the route.	Yes	TBD
Renewal	Milestones Academy, a division of Kansas City Behavioral Health Holdco, LLC	Milestones, a division of KCBHH, LLC is an outside placement school, providing specialized educational, behavioral, and related services. A recently-enrolled student is now attending (previously placement at Sherwood Center). Monthly rate includes ABA Implementer, program development, data collection/analyzing data, development of teaching and training materials specific to each student's need and IEP.	Yes	TBD
Renewal	Multi-District Program for Visually Impaired (Cooperative managed by Raytown District)	Renewal of annual multi-district vision cooperative providing evaluations, consultation, equipment, direct or Rin-direct TV1 services needed for Center students	Yes	\$19,615
Renewal	LINC	The agreement covering LINC's Out of School Time/Caring Communities services for the 2019 fiscal year	Yes	\$39,657
Renewal	MarketVolt	This MarketVolt Renewal is for our district eNewsletter platform.	Yes	\$1,200
Renewal	Renaissance Learning 360	This is a renewal for grades 9-12 only. Aimsweb Plus will be the universal screener for grades K-8 for MTSS, Dyslexia. Renaissance will remain the universal screener for grades 9-12 for MTSS/Dyslexia (\$40,000 cost reduction)	Yes	\$10,155
New	Royals Charities	Acceptance of \$20,000 grant award to upgrade the baseball field at Center Middle School, which is used by the High School baseball team for practices and games. The award requires a \$15,000 match from the District. The funds will be used to improve drainage of the infield to reduce the number of practice and game days lost to very slow drying after rain. The project will also include installation of a permanent outfield fence to improve player safety and field security.	No	\$15,000 (District portion)
Renewal	Herndon Career Center	The Raytown Consolidated School District #2 is the fiscal agent for receiving funding through the Carl D. Perkins Career and Technical Education Improvement Act. The fiscal agent provides Raytown and Center funding through Herndon Career Center.	Yes	\$6,466 (District portion)
Renewal	Jackson County COMBAT	Accept grant of \$22,500 to fund Behavior Intervention position at Center Elementary. The funds will reimburse costs incurred for the period of January 1, 2018 to May 31, 2018. The position is not funded for the 2018-19 school year.	N/A	0

Renewal	Fuel Ed	Annual site license renewal that includes updates to all content for all credit recovery online courses.	Yes	\$3,500

RECOMMITMENT SERVICE AGREEMENT 2018-19

Date: May 25, 2018

Thank you for your work with Missouri Schoolwide Positive Behavior Support. The following information and renewal confirmations will help you and your school's team to remain focused on Schoolwide Positive Behavior Support (SW-PBS) implementation in your school and district.

District/School: Center School District—all schools

Description of Services:

School-wide Positive Behavior Support (SW-PBS) training conducted by RPDC consultants per the Missouri curriculum.

Training Level: Tier 2 + Tier 1 monthly coaching for CHS & CAS

Fees: Free

RPDC Representative: Stephanie Prichard

Title: Interim Director

Date: May 25, 2018

School Representative Signature: _____

Title: _____

Date: _____

* Signature constitutes a commitment to continuing with SW-PBS implementation training.



Contract Approval Request

Date: May 24, 2018

Vendor: Sped Transportation, a division of KCBHH, LLC

Budget: Special Education Transportation

Department: Special Education

Purpose of Contract:

One additional student is attending Milestones Academy (outside placement); this transportation contract is updated to include the new student on the route and the daily rate charged.

One student is no longer attending Sherwood Center (outside placement); this transportation contract is updated with the new daily rate due to student no longer being on the route.

Additional Information: The student who was removed from the Sherwood route is now attending Milestones; the cost with is negated.

SPED Transportation

(a division of Kansas City Behavioral Health Holdco, LLC)
10330 Hickman Mills Drive – Kansas City, MO. 64137
Phone: (816) 501-5138 - Fax: (816) 777-0626

Amended Contract for Services Addition of Rider

This Contract for Services ("Agreement") is between SPED Transportation, a division of Kansas City Behavioral Health Holdco, LLC, a Kansas limited liability company ("PROVIDER"), and Center School District ("DISTRICT") and is for the express purpose of PROVIDER providing transportation services to DISTRICT for ("Student") from students pickup location ("Student Address") to Milestones Academy, 10330 Hickman Mills Drive, Kansas City, MO 64137 (the "Destination Address").

WHEREAS, the DISTRICT is required to provide transportation services to certain students pursuant to federal and State law; and

WHEREAS, the DISTRICT and PROVIDER desire to enter an agreement whereby PROVIDER will provide transportation services for Student as set forth in more detail herein.

In consideration of the foregoing recitals, which are incorporated herein by reference as substantive provisions of this Agreement, the mutual promises set out below, and other good and valuable consideration, the parties hereby agree as follows:

1. **Services.** PROVIDER shall provide door-to-door transportation services to the DISTRICT for the Student on an as-needed basis, as mutually agreed upon by the both parties.
2. **Term.** This Agreement shall be effective from on **04/23/2018** through **8/31/2018**, unless earlier terminated as provided for herein.
3. **Payment.** The DISTRICT agrees to pay the PROVIDER for services in accordance with the following fee structure.
 - a. **\$289.20** for transportation including **one (1) Driver and one (1) Aide** for each vehicle from the Student Address to the Destination Address and returned to the Student Address.
 - b. **Wait-Outs/Additional Cost – First 15 minutes NO Cost; \$15.00 for every additional 15 minutes.**
 - c. If the Student Address or Destination Address change at any time during this contract, the rate is subject to renegotiation.
 - d. The full daily rate noted in (a) above will be charged if the Student is transported for any portion of the daily route.
 - e. PROVIDER will invoice the DISTRICT monthly, in arrears, for services provided and said invoice will be due and payable within thirty (30) days.
4. **Termination.** Either party may cancel this agreement, in writing, upon thirty (30) days' notice.
5. **Confidentiality.** The PROVIDER may not advertise the fact of this Agreement without prior consent of the DISTRICT. The parties may from time to time exchange confidential business 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 party before the execution of this agreement.
6. **PROVIDER Responsibilities.** The parties hereby agree that PROVIDER will comply with and fulfill the following requirements and responsibilities:
 - a. At all times, PROVIDER shall operate and maintain its vehicles in accordance with all existing federal, state and municipal laws, ordinances and regulations that apply to public school district transportation, including but not limited to 5 C.S.R. § 30-261.025.
 - b. PROVIDER shall hire and train drivers in accordance with all existing federal, state and municipal laws, ordinances and regulations that apply to public school district transportation. Such drivers shall pass drug screenings and have Class E operator permits with an "S" endorsement. Such drivers shall be fully and properly licensed in accordance with RSMo. § 302.272 and 5 C.S.R. § 30-261.010(2)(A).

- c. PROVIDER shall require that all employees and independent contractor drivers and other individuals who provide services to Student shall be subjected to just cause and on-going random drug and alcohol testing in accordance with the requirements of federal law. PROVIDER agrees to immediately dismiss any employee or independent contractor drivers who have tested positive for drugs or alcohol.
 - d. PROVIDER shall, at all times, while the Agreement is in force or while any services are being performed for the DISTRICT, provide and maintain Combined Single Limit ("CSL") insurance coverage on each vehicle in an amount not less than \$1,000,000 for bodily injury per occurrence and cause a current certificate evidencing such coverage to be delivered to the DISTRICT. PROVIDER shall also provide and maintain adequate property damage insurance coverage.
 - e. PROVIDER shall, at all times, while the Agreement is in force or while any services are being performed for the DISTRICT, provide and maintain general liability coverage in an amount not less than \$1,000,000 for any damage or injury allegedly caused by the acts or omissions of its agents and employees. Said insurance coverage will specifically cover claims of physical or sexual abuse against students. PROVIDER shall cause a current certificate evidencing such coverage to be delivered to the DISTRICT.
 - f. PROVIDER shall ensure that all employees, staff members, volunteers and adults who may have contact with Student, including drivers, complete criminal background checks in accordance with RSMo. § 168.133 and the requirements of the Missouri Department of Elementary and Secondary Education, including a background check through the Federal Bureau of Investigation's criminal history files, the Missouri Highway Patrol's criminal history database and sexual offender registry, the Family Care Safety Registry (FCSR) or the central registry of child abuse and neglect of the Missouri Children's Division, and Missouri case.net. Background checks on drivers shall be conducted pursuant to RSMo. § 168.133 and conform to the requirements of the National Child Protection Act of 1993, as amended by the Volunteers for Children Act. PROVIDER will not employ any drivers whose background check reveals that he/she has exhibited behavior that is violent or harmful to children or adults.
 - g. PROVIDER agrees where the DISTRICT'S Board of Education requests that a driver be terminated, and where the DISTRICT'S Board has good cause for requesting such termination, it will promptly terminate the driver. The failure of a driver to have a valid Missouri CDL; or Class E operator permit with an "S" endorsement; or to complete required physicals or drug testing shall constitute good cause for the DISTRICT to request termination of a driver.
 - h. PROVIDER shall ensure the safety and security of the STUDENT during pick up and drop off. At all times when transporting the STUDENT pursuant to this Agreement, both parties herein agree to abide by all applicable laws and state regulations including, but not limited to, 5 C.S.R. § 30-261.010 which provides the requirements for the operation of school buses, and 5 C.S.R. § 30-261.045, which provides the requirements for transportation of students in vehicles other than school buses.
 - i. PROVIDER shall make every effort to maintain maximum efficiency pursuant to State of Missouri guidelines.
7. Compliance with FERPA. PROVIDER will comply with the Family Educational Rights and Privacy Act, 20 U.S.C.A. § 1232g, and will indemnify the DISTRICT for any damages suffered by it through PROVIDER's failure to comply.
 8. Compliance with Board Policy. While performing services under this Agreement, PROVIDER and its agents and employees will comply with all applicable Board Policies pertaining to the prohibition against illegal discrimination and harassment, staff conduct, contact with students, privacy of student information, and transportation.
 9. Independent Contractor. It is expressly understood and agreed by DISTRICT and PROVIDER that PROVIDER, its drivers, employees and agents are, at all times, acting hereunder as an independent contractor and not as agents or employees of the DISTRICT. Nothing in this Agreement shall be construed as creating an employment relationship between PROVIDER, its drivers, employees and agents, and the DISTRICT.
 10. Use of Employment Verification System. Prior to commencement of work for DISTRICT, PROVIDER shall provide to DISTRICT a sworn affidavit and other 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 program. PROVIDER shall also provide DISTRICT a sworn affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.
 11. Liability and Indemnification. The PROVIDER shall defend, indemnify, and hold the DISTRICT, its board members, officers, agents and employees, harmless against all liability, loss, or expenses, including attorney's fees and costs, and against all claims, actions or judgments based upon or arising out of damage or injury (including death) to persons or

property caused by any act or omission of an act sustained in any way in connection with the performance of this Agreement or by conditions created thereby, including but not limited to claims of alleged physical or sexual abuse or assault, or based upon violation of any statute, ordinance or regulation. This contractual indemnity provision does not abrogate common law or statutory liability and indemnification to DISTRICT, but is in addition to such common law or statutory provisions.

The DISTRICT shall defend, indemnify, and hold the PROVIDER, its officers, agents and employees, harmless against all liability, loss, or expenses, including attorney's fees and costs, and against all claims, actions or judgments based upon or arising out of damage or injury (including death) to persons or property caused by any act or omission of an act sustained in any way in connection with the performance of this Agreement or by conditions created thereby.

12. Assignment. PROVIDER shall not subcontract, assign or transfer any part of its obligations or interests under this Agreement without the prior written consent of DISTRICT.
13. Notices. Any notice required or permitted to be given hereunder shall be in writing and shall be deemed given (i) on the date delivered personally, (ii) on the first business day after being deposited with a recognized overnight delivery service guaranteeing overnight delivery that requires signature of recipient on delivery and provides tracking services (e.g., Federal Express) or (iii) two business days after being deposited with United States Postal Service, postage prepaid, registered or certified, return receipt requested, and addressed as follows:
 - a. If to DISTRICT:
**Center School District
Attn: Sharon Nibbelink
8701 Holmes Road
Kansas City, MO 64131**
 - b. If to PROVIDER:
Partners in Transit Transportation
10330 Hickman Mills Drive, Bldg. 11
Kansas City, MO 64137
14. Entire Agreement. This Agreement sets forth the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all oral and written agreements and understandings relating thereto. No representation, promise, inducement or statement of intention has been made by either party which is not set forth in this Agreement, and neither shall be bound by or be liable for any alleged representation, promise, inducement or statement of intention not so set forth. No waiver, alteration, modification, or cancellation of any of the provisions of this Agreement shall be binding unless made in writing and signed by the parties.
15. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.
16. Sovereign Immunity. Nothing in this Agreement shall constitute any waiver of the DISTRICT's sovereign immunity pursuant to Missouri law, including but not limited to Section 537.600, et seq., of the Missouri Revised Statutes.
17. Venue. The parties agree that if either party is unable to resolve concerns or problems regarding contract performance or terms of this Agreement, the parties consent to the personal jurisdiction of the federal or state courts of Missouri for the purpose of such action and agree that venue will be proper in Cass County, Missouri.
18. Binding Effect. This Agreement shall be binding on and shall inure to the benefit of the parties hereto, and their respective heirs, personal and legal representatives, successors or assigns.
19. Paragraph Headings. The headings of the paragraphs in this Agreement are inserted solely for convenience of reference and are not intended to govern, limit or aid in the construction of any term or provision hereof.
20. Due Authorization. The persons executing this Agreement on behalf of the DISTRICT and on behalf of the PROVIDER hereby represent and warrant that they are duly authorized to execute this Agreement on behalf of their respective parties.
21. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall constitute an original and which, when taken together, shall constitute one entire Agreement. It shall be fully executed when each party whose signature is required has signed at least one counterpart even though no one counterpart contains the signatures of all the parties to this Agreement.
22. Fax Signatures. For purposes of this Agreement, a document (or signature page thereto) signed and transmitted by facsimile machine, telecopier or other electronic image is to be treated as an original document. The signature of any party thereon, for purposes hereof, is to be considered an original signature, and the document transmitted is to be

considered to have the same binding effect as an original signature on an original document. At the request of any party, any facsimile, telecopy or other electronic image document is to be re-executed in original form by the parties who executed the facsimile, telecopy or other electronic image document. No party may raise the use of a facsimile machine, telecopier or other electronic imaging device to argue the fact that a signature was transmitted through the use of a facsimile, telecopier machine or other electronic image device as a defense to the enforcement to this Agreement or any amendment or other document executed in compliance with this paragraph.

23. Assignment. Notwithstanding the provisions of paragraph 12 of this Agreement, neither party may assign any of its rights hereunder without the prior written consent of the other party, which consent will not be unreasonably withheld, conditioned or delayed; provided, however, that PROVIDER may assign its rights, in whole, without such consent, to an entity that acquires all or substantially all the business or assets of PROVIDER to which this Agreement pertains, whether by merger, reorganization, acquisition, sale, or otherwise.

IN WITNESS HEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT EFFECTIVE AS OF THE LATEST DATE WHICH APPEARS BELOW ADJACENT TO THE SIGNATURES.

Erin Wiercinski, President
Kansas City Behavioral Health

Date

SIGNATURE of authorized representative of DISTRICT

Date

PRINTED NAME of authorized representative of DISTRICT

SPED Transportation
(a division of Kansas City Behavioral Health Holdco, LLC)
10330 Hickman Mills Drive – Kansas City, MO. 64137
Phone: (816) 501-5138 - Fax: (816) 777-0626

Contract for Services

This Contract for Services ("Agreement") is between SPED Transportation, a division of Kansas City Behavioral Health Holdco, LLC, a Kansas limited liability company ("PROVIDER"), and Center School District ("DISTRICT") and is for the express purpose of PROVIDER providing transportation services to DISTRICT for _____ from students pickup location ("Student Address") to Sherwood Center, 8030 Ward Parkway Plaza, MO 64114 (the "Destination Address").

WHEREAS, the DISTRICT is required to provide transportation services to certain students pursuant to federal and State law; and

WHEREAS, the DISTRICT and PROVIDER desire to enter an agreement whereby PROVIDER will provide transportation services for Student as set forth in more detail herein.

In consideration of the foregoing recitals, which are incorporated herein by reference as substantive provisions of this Agreement, the mutual promises set out below, and other good and valuable consideration, the parties hereby agree as follows:

1. **Services.** PROVIDER shall provide door-to-door transportation services to the DISTRICT for the Student on an as-needed basis, as mutually agreed upon by the both parties.
2. **Term.** This Agreement shall be effective from on **04/23/2018** through **8/31/2018**, unless earlier terminated as provided for herein.
3. **Payment.** The DISTRICT agrees to pay the PROVIDER for services in accordance with the following fee structure.
 - a. **\$213.20** for transportation including **one (1) Driver and one (1) Aide** for each vehicle from the Student Address to the Destination Address and returned to the Student Address.
 - b. **Wait-Outs/Additional Cost – First 15 minutes NO Cost; \$15.00 for every additional 15 minutes.**
 - c. If the Student Address or Destination Address change at any time during this contract, the rate is subject to renegotiation.
 - d. The full daily rate noted in (a) above will be charged if the Student is transported for any portion of the daily route.
 - e. PROVIDER will invoice the DISTRICT monthly, in arrears, for services provided and said invoice will be due and payable within thirty (30) days.
4. **Termination.** Either party may cancel this agreement, in writing, upon thirty (30) days' notice.
5. **Confidentiality.** The PROVIDER may not advertise the fact of this Agreement without prior consent of the DISTRICT. The parties may from time to time exchange confidential business 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 party before the execution of this agreement.
6. **PROVIDER Responsibilities.** The parties hereby agree that PROVIDER will comply with and fulfill the following requirements and responsibilities:
 - a. At all times, PROVIDER shall operate and maintain its vehicles in accordance with all existing federal, state and municipal laws, ordinances and regulations that apply to public school district transportation, including but not limited to 5 C.S.R. § 30-261.025.
 - b. PROVIDER shall hire and train drivers in accordance with all existing federal, state and municipal laws, ordinances and regulations that apply to public school district transportation. Such drivers shall pass drug screenings and have Class E operator permits with an "S" endorsement. Such drivers shall be fully and properly licensed in accordance with RSMo. § 302.272 and 5 C.S.R. § 30-261.010(2)(A).

- c. PROVIDER shall require that all employees and independent contractor drivers and other individuals who provide services to Student shall be subjected to just cause and on-going random drug and alcohol testing in accordance with the requirements of federal law. PROVIDER agrees to immediately dismiss any employee or independent contractor drivers who have tested positive for drugs or alcohol.
 - d. PROVIDER shall, at all times, while the Agreement is in force or while any services are being performed for the DISTRICT, provide and maintain Combined Single Limit ("CSL") insurance coverage on each vehicle in an amount not less than \$1,000,000 for bodily injury per occurrence and cause a current certificate evidencing such coverage to be delivered to the DISTRICT. PROVIDER shall also provide and maintain adequate property damage insurance coverage.
 - e. PROVIDER shall, at all times, while the Agreement is in force or while any services are being performed for the DISTRICT, provide and maintain general liability coverage in an amount not less than \$1,000,000 for any damage or injury allegedly caused by the acts or omissions of its agents and employees. Said insurance coverage will specifically cover claims of physical or sexual abuse against students. PROVIDER shall cause a current certificate evidencing such coverage to be delivered to the DISTRICT.
 - f. PROVIDER shall ensure that all employees, staff members, volunteers and adults who may have contact with Student, including drivers, complete criminal background checks in accordance with RSMo. § 168.133 and the requirements of the Missouri Department of Elementary and Secondary Education, including a background check through the Federal Bureau of Investigation's criminal history files, the Missouri Highway Patrol's criminal history database and sexual offender registry, the Family Care Safety Registry (FCSR) or the central registry of child abuse and neglect of the Missouri Children's Division, and Missouri case.net. Background checks on drivers shall be conducted pursuant to RSMo. § 168.133 and conform to the requirements of the National Child Protection Act of 1993, as amended by the Volunteers for Children Act. PROVIDER will not employ any drivers whose background check reveals that he/she has exhibited behavior that is violent or harmful to children or adults.
 - g. PROVIDER agrees where the DISTRICT'S Board of Education requests that a driver be terminated, and where the DISTRICT'S Board has good cause for requesting such termination, it will promptly terminate the driver. The failure of a driver to have a valid Missouri CDL; or Class E operator permit with an "S" endorsement; or to complete required physicals or drug testing shall constitute good cause for the DISTRICT to request termination of a driver.
 - h. PROVIDER shall ensure the safety and security of the STUDENT during pick up and drop off. At all times when transporting the STUDENT pursuant to this Agreement, both parties herein agree to abide by all applicable laws and state regulations including, but not limited to, 5 C.S.R. § 30-261.010 which provides the requirements for the operation of school buses, and 5 C.S.R. § 30-261.045, which provides the requirements for transportation of students in vehicles other than school buses.
 - i. PROVIDER shall make every effort to maintain maximum efficiency pursuant to State of Missouri guidelines.
7. Compliance with FERPA. PROVIDER will comply with the Family Educational Rights and Privacy Act, 20 U.S.C.A. § 1232g, and will indemnify the DISTRICT for any damages suffered by it through PROVIDER's failure to comply.
 8. Compliance with Board Policy. While performing services under this Agreement, PROVIDER and its agents and employees will comply with all applicable Board Policies pertaining to the prohibition against illegal discrimination and harassment, staff conduct, contact with students, privacy of student information, and transportation.
 9. Independent Contractor. It is expressly understood and agreed by DISTRICT and PROVIDER that PROVIDER, its drivers, employees and agents are, at all times, acting hereunder as an independent contractor and not as agents or employees of the DISTRICT. Nothing in this Agreement shall be construed as creating an employment relationship between PROVIDER, its drivers, employees and agents, and the DISTRICT.
 10. Use of Employment Verification System. Prior to commencement of work for DISTRICT, PROVIDER shall provide to DISTRICT a sworn affidavit and other 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 program. PROVIDER shall also provide DISTRICT a sworn affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.
 11. Liability and Indemnification. The PROVIDER shall defend, indemnify, and hold the DISTRICT, its board members, officers, agents and employees, harmless against all liability, loss, or expenses, including attorney's fees and costs, and against all claims, actions or judgments based upon or arising out of damage or injury (including death) to persons or

property caused by any act or omission of an act sustained in any way in connection with the performance of this Agreement or by conditions created thereby, including but not limited to claims of alleged physical or sexual abuse or assault, or based upon violation of any statute, ordinance or regulation. This contractual indemnity provision does not abrogate common law or statutory liability and indemnification to DISTRICT, but is in addition to such common law or statutory provisions.

The DISTRICT shall defend, indemnify, and hold the PROVIDER, its officers, agents and employees, harmless against all liability, loss, or expenses, including attorney's fees and costs, and against all claims, actions or judgments based upon or arising out of damage or injury (including death) to persons or property caused by any act or omission of an act sustained in any way in connection with the performance of this Agreement or by conditions created thereby.

12. Assignment. PROVIDER shall not subcontract, assign or transfer any part of its obligations or interests under this Agreement without the prior written consent of DISTRICT.
13. Notices. Any notice required or permitted to be given hereunder shall be in writing and shall be deemed given (i) on the date delivered personally, (ii) on the first business day after being deposited with a recognized overnight delivery service guaranteeing overnight delivery that requires signature of recipient on delivery and provides tracking services (e.g., Federal Express) or (iii) two business days after being deposited with United States Postal Service, postage prepaid, registered or certified, return receipt requested, and addressed as follows:

a. If to DISTRICT:

**Center School District
Attn: Sharon Nibbelink
8701 Holmes Road
Kansas City, MO 64131**

b. If to PROVIDER:

**Partners in Transit Transportation
10330 Hickman Mills Drive, Bldg. II
Kansas City, MO 64137**

14. Entire Agreement. This Agreement sets forth the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all oral and written agreements and understandings relating thereto. No representation, promise, inducement or statement of intention has been made by either party which is not set forth in this Agreement, and neither shall be bound by or be liable for any alleged representation, promise, inducement or statement of intention not so set forth. No waiver, alteration, modification, or cancellation of any of the provisions of this Agreement shall be binding unless made in writing and signed by the parties.
15. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.
16. Sovereign Immunity. Nothing in this Agreement shall constitute any waiver of the DISTRICT's sovereign immunity pursuant to Missouri law, including but not limited to Section 537.600, et seq., of the Missouri Revised Statutes.
17. Venue. The parties agree that if either party is unable to resolve concerns or problems regarding contract performance or terms of this Agreement, the parties consent to the personal jurisdiction of the federal or state courts of Missouri for the purpose of such action and agree that venue will be proper in Cass County, Missouri.
18. Binding Effect. This Agreement shall be binding on and shall inure to the benefit of the parties hereto, and their respective heirs, personal and legal representatives, successors or assigns.
19. Paragraph Headings. The headings of the paragraphs in this Agreement are inserted solely for convenience of reference and are not intended to govern, limit or aid in the construction of any term or provision hereof.
20. Due Authorization. The persons executing this Agreement on behalf of the DISTRICT and on behalf of the PROVIDER hereby represent and warrant that they are duly authorized to execute this Agreement on behalf of their respective parties.
21. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall constitute an original and which, when taken together, shall constitute one entire Agreement. It shall be fully executed when each party whose signature is required has signed at least one counterpart even though no one counterpart contains the signatures of all the parties to this Agreement.
22. Fax Signatures. For purposes of this Agreement, a document (or signature page thereto) signed and transmitted by facsimile machine, telecopier or other electronic image is to be treated as an original document. The signature of any party thereon, for purposes hereof, is to be considered an original signature, and the document transmitted is to be

considered to have the same binding effect as an original signature on an original document. At the request of any party, any facsimile, telecopy or other electronic image document is to be re-executed in original form by the parties who executed the facsimile, telecopy or other electronic image document. No party may raise the use of a facsimile machine, telecopier or other electronic imaging device to argue the fact that a signature was transmitted through the use of a facsimile, telecopier machine or other electronic image device as a defense to the enforcement to this Agreement or any amendment or other document executed in compliance with this paragraph.

23. Assignment. Notwithstanding the provisions of paragraph 12 of this Agreement, neither party may assign any of its rights hereunder without the prior written consent of the other party, which consent will not be unreasonably withheld, conditioned or delayed; provided, however, that PROVIDER may assign its rights, in whole, without such consent, to an entity that acquires all or substantially all the business or assets of PROVIDER to which this Agreement pertains, whether by merger, reorganization, acquisition, sale, or otherwise.

IN WITNESS HEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT EFFECTIVE AS OF THE LATEST DATE WHICH APPEARS BELOW ADJACENT TO THE SIGNATURES.

Erin Wiercinski, President
Kansas City Behavioral Health

Date

SIGNATURE of authorized representative of DISTRICT

Date

PRINTED NAME of authorized representative of DISTRICT



Contract Approval Request

Date: May 24, 2018

Vendor: Milestones Academy, a division of Kansas City Behavioral Health Holdco, LLC

Budget: Special Education

Department: Special Education

Purpose of Contract:

Milestones, a division of KCBHH, LLC, is an outside placement school, providing specialized educational, behavioral, and related services. A recently-enrolled student is now attending (previously placement at Sherwood Center). Monthly rate includes ABA Implementer, program development, data collection/analyzing data, development of teaching and training materials specific to each student's need and IEP.

Additional Information:

We started the year with four students at Milestones; one student moved last fall. The budget line remained available so the budget needed for the student's enrollment at Milestones is in the budget code for 2017-18.

Milestones Academy
(a division of Kansas City Behavioral Health Holdco, LLC)
10330 Hickman Mills Drive – Kansas City, MO. 64137
Phone: (816) 501-5138 - Fax: (816) 777-0626

Contract for Services

This Contract for Services ("Agreement") is between Milestones Academy, a division of Kansas City Behavioral Health Holdco, LLC, a Kansas limited liability company ("CONSULTANT"), and Center School District ("CONTRACTOR") and is for the explicit purpose of CONSULTANT providing services to CONTRACTOR for "Student").

CONSULTANT and CONTRACTOR, agree:

CONSULTANT shall provide consulting services for CONTRACTOR beginning on 05/30/2018 and ending on 08/10/2018, unless otherwise stated in this Agreement or earlier terminated as is provided for herein. CONSULTANT shall provide consultation on an as needed basis as mutually agreed upon by both parties.

CONSULTANT shall provide its best efforts to provide services consistent with the stated goals of the CONTRACTOR.

For time reasonably spent providing direct behavioral and teaching services, related consulting services, including, but not limited to, program development, data collection and analyzing, and development of teaching and training materials the following tuition programs have been developed by CONSULTANT.

Full Time Enrollment with a Milestones Academy provided ABA Implementer: Five (5) days a week; 8:55 am to 3:20 p.m.

<i>Full-time Student with ABA Implementer provided and paid by Milestones Academy</i>	
Service	Rate
Base School Rate with Implementer (BSR)	\$6,275 per month
Overtime hours (after 3:30) if applicable	\$50 per hour
Overnight fee (after 9:00 until morning) if applicable	\$325 per night
Occupational, Speech and/or Physical Therapy services	\$72 per hour

Once a student has achieved the goal of placement at Milestones Academy, and they can be reintegrated back into their school district, the following rates apply for reintegration/consulting services:

<i>Reintegration/Ongoing Consulting Services</i>	
Service	Rate
Behavior Therapy by BCBA	\$93 per hour
Behavior Therapy by BCaBA	\$78 per hour
Implementer Services	\$38 per hour
Program Supervisor (meetings/observations/consultations at any location other than Milestones Academy)	\$48 per hour
Drive Time	\$27 per hour
Mileage	\$0.535 cents per mile

***Consultant levels above are determined by certification level, degree level, and experience level.

- All CONTRACTOR requested services (including meetings within OR outside of Milestones Academy) provided by Senior Consultant OR Supervising Consultant will be billable and paid for in full by the CONTRACTOR (meetings/observations/consultations provided by Senior Consultant OR Supervising Consultant requested by Milestones Academy will not be billable to the CONTRACTOR).
- All meetings/observations/consultations provided within Milestones Academy by Behavior Consultant level consultants for reintegration, will be non-billable to the CONTRACTOR.
- All meetings/observations/consultations provided outside of Milestones Academy by any level of consultant, Program Supervisors, and/or ABA Implementers during the planning or execution of reintegration services will be billable and paid for in full by the CONTRACTOR.
- Services to be billed monthly on the first of the month. *Bill to be paid upon receipt of invoice.*

- Invoices paid via credit card will incur an additional 3% service charge.
- In case of failure to pay within thirty (30) days of invoice date CONSULTANT will discontinue services, until invoice is paid in full, or, unless a payment plan is agreed upon by CONSULTANT. In the instance that an invoice is not paid in full within sixty (60) days upon the date services were provided and a payment plan is not agreed upon to satisfy the outstanding balance CONSULTANT reserves the right to turn over collections of outstanding balance to any third-party collection agency necessary to receive payment in full.
- During the term of this Agreement, the Base School Rate w/ Implementer (BSR) charge will be billed for the full month without regard to the ability of Student to attend all session during the month.

_____ CONTRACTOR - Please initial here indicating your specific understanding of all the above-noted terms and conditions.

This Agreement is cancellable at the discretion of either party upon ten (10) days written notice, or immediately cancellable upon notice for cause. All outstanding invoiced services and services provided up until the date of termination of services, but not yet invoiced, shall be paid in full by CONTRACTOR.

Notices. Any notice required or permitted to be given hereunder shall be in writing and shall be deemed given (i) on the date delivered personally, (ii) on the first business day after being deposited with a recognized overnight delivery service guaranteeing overnight delivery that requires signature of recipient on delivery and provides tracking services (e.g., Federal Express) or (iii) two business days after being deposited with United States Postal Service, postage prepaid, registered or certified, return receipt requested, and addressed as follows:

a. If to CONTRACTOR:

Center School District
Attn. Superintendent
8701 Holmes Road
Kansas City, MO 64131

b. If to CONSULTANT:

Milestones Academy
10330 Hickman Mills Drive, Bldg. II
Kansas City, MO 64137

CONSULTANT may not advertise the fact of this Agreement without the prior consent of the CONTRACTOR.

The parties may from time to time exchange confidential business 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 Agreement.

Assignment

Neither party will assign any of its rights hereunder without the prior written consent of the other party, which consent will not be unreasonably withheld, conditioned or delayed; provided, however, that CONSULTANT may assign its rights, in whole, without the consent of CONTRACTOR, to an entity that acquires all or substantially all the business or assets of CONSULTANT to which this Agreement pertains, whether by merger, reorganization, acquisition, sale, or otherwise.

Release from Liability, Hold Harmless, and Indemnity

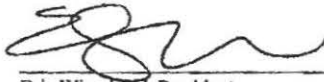
For providing behavioral services by CONSULTANT, CONTRACTOR and CONSULTANT agree:

- CONSULTANT and its agents, servants, and successors agree not to engage in any abusive, neglectful, or assault behavior toward CONTRACTOR, and/or, CONTRACTOR'S staff.
- CONSULTANT shall provide behavioral services to CONTRACTOR. Behavioral services shall include, but not be limited to, teaching appropriate behaviors, academic skills, reducing undesirable behavior, and providing services related to the Individualized Education Plan.
- CONTRACTOR understands that these methods may involve physical contact and include risk of injury.
- CONTRACTOR accepts this risk of physical injury as a result of providing expected behavioral services and freely releases and discharges CONSULTANT and the agents, servants, and successors of Partners in Behavioral Milestones, Inc. pursuant to providing expected behavioral services, except as specifically provided below herein.

(E) 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 now existing or which may hereafter arise from or out of injuries and damages, known and unknown, permanent or otherwise from the beginning of time to the date that services are no longer being rendered by CONSULTANT; provided, however, such release and discharge shall not apply to, the CONSULTANT shall be liable to CONTRACTOR for, any willful misconduct or negligence in the performance in of it's services.

This is the entire Agreement between the parties and may not be altered except in writing.

By signing below the parties agree they have read, understand and comprehend the contents of the Agreement.



Erin Wiercinski, President
Kansas City Behavioral Health

5/21/18

Date

SIGNATURE of authorized representative of CONTRACTOR

Date

PRINTED NAME of authorized representative of CONTRACTOR



Contract Approval Request

Date: May 31, 2018

Vendor: Multi-District Program for Visually Impaired (Cooperative managed by Raytown District)

Budget: Special Education

Department: Special Education

Purpose of Contract: Renewal of annual multi-district vision cooperative providing evaluations, consultation, equipment, direct or in-direct TV1 services needed for Center students.

The 2018-19 budget provides for this expense.

Additional Information:

Raytown Consolidated School District No. 2
ADMINISTRATION BUILDING
6608 Raytown Road
Raytown, MO 64133

CONTRACT FOR SPECIAL EDUCATION SERVICES FOR STUDENT(S)
WITH VISUAL IMPAIRMENT

This agreement made and entered into this 31st day of May 2018, by and between, **Center No. 58** and Raytown Consolidated School District No. 2, Raytown, Missouri.

WHEREAS, state law authorizes the local school districts to contract with another agency for the education of visually impaired children when the school district determines such an arrangement to be in the best interest of the child.

WHEREAS, **Center No. 58** has concluded that it is in the best interest of visually impaired students to receive consultative and direct services to disabled children.

It is, therefore, agreed by and between **Center No. 58** and Raytown Consolidated School District No. 2 that:

1. Raytown Consolidated School District No. 2 will provide special education consultative and/or direct services for students with visual impairment during the 2018-19 school year, in accordance with the program standards approved by the Department of Elementary and Secondary Education beginning on August 15, 2018 to May 22, 2019.
2. For the special education services rendered by said Raytown Consolidated School District No. 2 in accordance with paragraph one above, **Center No. 58** will pay to the Raytown Consolidated School District No. 2 membership and service fees necessary for providing the special education services required by paragraph one hereof the total sum of \$19,615.
3. This agreement may conclude at the end of the 2018-19 school year.
4. Contracts due no later than June 29, 2018. Invoice payment no later than August 31, 2018.

Center No. 58



Raytown C-2 School District

[Type text]

INVOICE:

**Estimated Cost for Services Provided Through the
Multi-District Program for Visually Impaired Blind
2018-2019 (FY19)**

PROGRAM COSTS

Salaries (3.5)	\$230,981
Benefits	\$ 50,670
Travel	\$ 15,000
Prof. Development	\$ 1,840
Repair & Maint.	\$ 500
Purchased Services	\$ 200
Supplies	\$ 5,000
Indirect costs (.0286 of expenses)	\$ 8,700
TOTAL PROGRAM COSTS	\$312,891

CHARGES FOR COOPERATING DISTRICTS

Total Costs Funded by 10 Cooperating Districts

After reduction of 18/19 Direct and Consultation services **\$239,391**

Total Student Enrollment for Cooperating Districts **41,655**

Center No. 58

School District Enrollment for 17/18 **2630**

School District Percentage of Total **6.31**

FY19 Charges for District **\$15,114.59**

Equipment Expense to maintain balance of \$30,000 **\$0.00**

Consultation charges for your District (\$750 each) **\$4,500**

Direct service charges (\$2,250 each) **\$**

TOTAL AMOUNT OWED BY:

Center No. 58 \$19,615

MULTI-DISTRICT PROGRAM FOR THE VISUALLY IMPAIRED BLIND

Amy Cusumano

Director Special Services

6608 Raytown Road

Raytown, MO 64133

816-268-7000 ext. 2707 Fax 816-268-7029

**An Agreement between Greater KC LINC, Inc. and
Center School District No. 58
July 1, 2018 - June 30, 2019**

**Caring Communities Services
(Includes Out-of-School-Time Programming)**

Caring Communities sites facilitated by LINC provide a forum for neighborhood governance, as well as access to customized resources, supports, and technical assistance. Through this model residents are able to work together to address issues of:

- *Adults working*
- *Children and youth succeeding in school*
- *Healthy children and families*
- *Young children ready to enter school*
- *Children safe in their families, and families safe in their neighborhoods*
- *Youth prepared for productive adulthood*
- *Elders and people with disabilities valued and living as they choose*
- *Well-informed citizens making decisions about their communities*
- *Strong, thriving neighborhoods*

Services in this agreement address one or more of these quality of life concerns.

Article 1 Overview

- 1.1 Purpose of Document. This contract lays out the roles and responsibilities of Greater KC LINC, Inc. (LINC) and the Center School District No. 58 ("District") in the continued development of the LINC Caring Communities Site during the 2018 - 2019 school year.
- 1.2 Term: The initial term of this Agreement ("Term") shall commence on July 1, 2018 and end on June 30, 2019, unless terminated earlier in accordance with the terms and conditions set forth herein.
- 1.3 Location of Site(s): The Caring Communities sites described in this agreement will be located at the Center and Boone Elementary schools within the Center School District in the state of Missouri. Where mutually agreed to by both the District and LINC, programs and services may occasionally be offered at other District locations under the terms of this agreement. The District Administrative offices are located at 8701 Holmes Rd. Kansas City, MO 64131.

Article 2 Services provided by LINC.

- 2.1 LINC will be responsible for developing, organizing, administering, and managing continuing development of a Caring Communities Site, which includes development and support of a Caring Communities Site Council, at the aforementioned locations. Caring Communities' services are to also include day-to-day operation of an Out of School Time (Before and After School Care) program at each location during the regular school year session. Out of School Time services may also be extended to include a summer program at one or both locations if mutually agreed to at a later date by both parties. Programs will provide extended learning opportunities that support the social, emotional, intellectual, and physical development of participating students in a safe and caring environment.
- 2.2 LINC will work closely with the Caring Communities Site Councils, maintain varied and frequent communication with parents, and take steps to create other opportunities for parents and children to provide input on program policies and operations. LINC's Caring Communities model will include procedures for responding promptly to parents' ideas, concerns, and complaints.
- 2.3 The Caring Communities Initiative will provide extended learning and social service opportunities that support the social, emotional, intellectual, and physical development of participating students and families in a safe and caring environment. Targeted objectives of each site will include one or more of the following neighborhood-focused goals:
 - (a) Adults working
 - (b) Children and youth succeeding in school
 - (c) Healthy children and families
 - (d) Young children ready to enter school
 - (e) Children safe in their families and families safe in their communities
 - (f) Youth prepared for productive adulthood
 - (g) Elders and people with disabilities valued and living as they choose
 - (h) Well-informed citizens making decisions about their communities
 - (i) Strong, thriving neighborhoods
- 2.4 Staffing. LINC will provide a Site Coordinator as needed for the school locations identified in Section 1.3. All staff members will be the employees of LINC. LINC agrees that any liability resulting from the acts or omission of a LINC employee working during the before or after school activities will be the sole responsibility of LINC.

- 2.5 Program Calendar. Caring Communities sites will operate on weekdays each day the school is in session excepting days in which the school location is closed because of inclement weather or similar emergencies. Certain activities and meetings may require evening and weekend use of school facilities. Arrangements for such events will be coordinated with school staff and pre-approved by the school Principal prior to occurring. During the regular school year the Out of School Time program will begin at 6:30 a.m. until the school day begins, and then again from the end of the school day until 6:00 p.m.
- 2.6 Reports. Information on the performance of the Program and its students shall be provided by LINC to the District Superintendent on a regular basis. LINC shall provide other information, not restricted by law or privacy guidelines, upon reasonable advance request by the District President in order to allow monitoring the performance and efficacy of the operation of District Caring Communities sites.
- 2.7 Materials and Other Property. LINC shall be responsible for the acquisition of materials to be used at the site. Materials and other property provided or paid for by LINC for use at Caring Communities sites shall remain the property of LINC.
- 2.8 Out of School Time Programming. Each Site Council will make decisions regarding Out of School Time programming. In the area of all programming it is the responsibility of the District, LINC, and other community partners to work together to assure academic, youth development and other programming is consistent with the schools plan for success of the children participating in the program. The options for programming provided to the Site Council will be of high quality and well planned by participating professionals to assure success.

Article 3 District Responsibilities.

- 3.1 Student Transportation. For most activities the parents of the students enrolled in Caring Communities' programs shall make the appropriate arrangements to drop off and pick-up their family members from the program location(s). Appropriate transportation services for student field trips, if offered, will remain the primary responsibility of LINC. However, the District will assist with these and other transportation needs in instances where such cooperation is beneficial to the students and the transportation services are mutually agreeable to both parties.
- 3.2 Access to Facilities & Ancillary Property. The District will allow LINC access to mutually agreed upon location(s) at each site for operation of Caring Communities' programs. Once identified, the District will make efforts to not relocate LINC from the room(s) or space originally assigned to LINC for this purpose, and especially that area assigned for the purpose of operating the Before & After School Care program. Every scheduled school day excepting days in which the site is closed because of inclement weather or similar emergencies LINC shall have the right of access to and use of appropriate space and facilities within the locations to carry out services necessary to operate the programs. This includes the right of access to and use of District equipment such as computers, audiovisual equipment, phonographic equipment, reproduction equipment, and other equipment useful to providing instruction for students. LINC agrees to comply with District procedures related to the check out and use of specific property or equipment. During the term of this Agreement, the District shall replace Ancillary Property as necessary and in accordance with the District's normal replacement schedules for such property. LINC will be responsible for any damages, beyond normal wear and tear, caused to District property by LINC employees, students or other participants by students where the damages occur during the time the affected facilities are in use by LINC.

- 3.3 Marketing. The District will provide in-kind assistance in marketing and advertising Caring Communities services on LINC's behalf.
- 3.4 Utilities. The District shall be responsible, at its sole cost, for providing utilities, including air conditioning, at the District locations as needed in order to provide appropriate levels of comfort and safety for the participants and staff.
- 3.5 Custodial Services and Security. The District shall be responsible, at its sole cost and expense, for providing custodial services and security at the District locations, in a manner consistent with District operations and procedures, for approved activities related to this agreement.
- 3.6 Snacks. The District will provide students with healthy snacks for afterschool and summer program sessions.
- 3.7 Permits and Licenses. It is the intent of both parties to maintain a licensed status for each location of the Out of School Time program. It is understood by the District that licensing is a requirement LINC has to meet to continue receiving much of the funding that helps support Out of School Time Care programs. LINC agrees to be responsible for submitting any and all necessary information and applications for the purpose of obtaining and complying with any and all permits, licenses, or consents necessary for the operation of the Program. The District agrees to be supportive of those efforts. LINC will cover reasonable costs related to obtaining such licensing and permits, but reserves the right to renegotiate this arrangement should costs prove to be unusually high due to the need for unforeseen facility modifications, change in licensing requirements, or other circumstances.
- 3.8 Notification of Site Closure. The District shall notify LINC of any weather-related or emergency closure of the school site as soon as the District is aware of the closure. The District shall also notify LINC of any planned permanent site closure in a timely manner.

Article 4 Site Facility and Related Costs.

- 4.1 Site Facility. The District shall provide LINC with the use and possession of the District location as mutually agreed.
- 4.2 Capital Repairs, Renovations and Improvements. (a) The District shall be responsible for major repairs, capital improvements or construction at the District locations in accordance with District plans and schedules. (b) The District shall be responsible for minor repairs and routine upkeep (such as painting) at the District locations in accordance with District plans and schedules. (c) LINC may have to adapt or renovate the District location in order to implement some programs, such as Out of School Time Care. LINC shall not make significant capital improvements to or significant alterations of the location however, without prior approval of the District, which approval may be contingent upon consistency and compliance with normal District standards and which otherwise may not be unreasonably withheld.
- 4.3 Return of Facility and Ancillary Property. Upon termination or non-renewal of the Agreement, LINC shall return to the District the location(s) and ancillary property provided by the District, in substantially the same condition as first made available to LINC, except for permitted alterations, reasonable wear and tear consistent with the period of time that LINC has used the location and Ancillary Property, and for other casualties beyond LINC's control.
- 4.4 Inspection and Use. The District shall be permitted to have access to District location(s) at any time for inspection or for any other reasonable purpose, provided that such access does

not unreasonably interfere with the objective and operation of Caring Communities programs which may be in progress. During evening and weekend hours, LINC may use or permit others to use District facilities for Caring Communities purposes where approved by the school principal and where such use is consistent with District policies and procedures.

Article 5 Services Contracted to the District – Additional Services.

- 5.1 In the event that additional services are required from the District in order to operate Caring Community programs, LINC and the District agree to meet and negotiate in good faith the costs for such services. Any agreement to provide additional services must be mutually agreed upon in writing by both parties.

Article 6 Payment of Fees and Discipline.

- 6.1 Payment of Fees. While many Caring Community services are offered free of charge to students and families, in some instances certain activities and services may require the payment of minimal fees. LINC may charge a fee for such services to participants in Caring Community Programs if deemed necessary to support the service. LINC retains the ability to remove a participant from a Caring Communities' service/activity for repeated failure to pay required fees. Removal may be done without District approval if the individual responsible for the payments has clearly demonstrated an unwillingness to make an acceptable arrangement for the payment of such fees. The District will be notified of any person removed for such reason.
- 6.2 Discipline. LINC is responsible for such discipline as is required to properly operate student and family programs, including the immediate removal of a participant from a program for misbehavior endangering the other participants' or safety of the staff. LINC shall handle all disciplinary matters in strict accordance with current District policies and procedures. All discipline problems shall be reported in writing following the incident, and the report shall be submitted to the site Principal.

Article 7 Special Student Services.

- 7.1 LINC and The District shall work jointly to ensure compliance of Caring Communities services with the requirements of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act. Such services shall be provided in a manner that complies with State and Federal laws and applicable rules, regulations and policies, and District policies to the extent they are not inconsistent with the Program's design. The parties to this Agreement will not discriminate against any student on the basis of his/her disability.
- 7.2 The District and LINC will work cooperatively regarding providing special services to students and family members enrolled in Caring Communities services.

Article 8 Financial.

- 8.1 Expenditures. Except as otherwise provided in the Agreement, LINC shall pay the costs associated with operating the Program.
- 8.2 Financial Contribution. The School District agrees to provide an annual contribution of thirty-nine thousand six hundred fifty-seven dollars (\$39,657) to help support the operation of these Caring Communities sites. LINC will invoice the District quarterly for one-fourth of these annual contribution amounts. The District will respond to all invoices received in good-order within thirty (30) days of receipt with a payment to LINC.

- 8.3 Private Fundraising and Grants. LINC will have the right to apply for and receive additional funding from the State and Federal government as well as other donor sources. LINC will also be compensated by being allowed to charge a fee for services to attendees participating in the Out of School Time Program. LINC shall have the right to organize and engage in fundraising activities and apply for grants and to retain any such funds. Both parties acknowledge that the fees paid under this Agreement will not cover all the operating expenses of the LINC Program and that any monies received by LINC through fundraising, grants or other means shall not reduce other reimbursements due LINC under the Agreement.
- 8.4 In-Kind Contribution. The District also agrees to continue its in-kind contributions in support of this programming. It is understood the value of these in-kind contributions will approximate or exceed the cash contribution identified in Section 8.2. If requested, the District agrees to provide LINC with a schedule which identifies contributions made and assigns a reasonable valuation to these supports. The District and LINC both acknowledge the importance of the District's in-kind contributions for the families served at Caring Communities sites, and in meeting match and audit requirements of program funders.

Article 9 Personnel.

- 9.1 Personnel Responsibilities. LINC shall have the responsibility to determine staffing levels at each site and to select, assign, discipline and transfer personnel. In regards to any teacher, paraprofessional or other District employee that works as a LINC employee in the Program, LINC agrees to release that employee to ensure that the employee will be able to report to work at the appropriate time for their District employment as well as allow District employees to fulfill District contract work hours. LINC will be responsible for hiring, training, and compensating all employees who work for LINC.
- 9.2 Training. LINC shall assure that its personnel have training in its methods, curriculum, and programs. Every employee will receive adequate training for dealing with minor children. Each employee will be trained on policies and procedures, including but not limited to discrimination, sexual harassment, reporting child abuse and/or neglect, safety procedures, and special education.
- 9.3 Background Checks. All employees of LINC that may in any way come into contact with students in the programs offered under this agreement must undergo background checks consistent with those used by State-licensed facilities. Criminal background checks and the Division of Family Services background checks, at a minimum, will be conducted unless Missouri statutes are modified or changed to include additional requirements. If Missouri statutes change the requirements for District-related background checks LINC will adjust as needed to meet such changes. In addition, LINC agrees to remove or not hire any employees for these locations who have any Division of Family Services claims that would raise concerns about inappropriate behavior with children; have committed a felony; have committed a criminal offense that would raise concerns about inappropriate behavior with children; have a conviction for any sex-related offense or any other offense indicating a lack of acceptable moral character for associating with children, and/or have been terminated for cause due to inappropriate behavior with children in any location of the program.

Article 10 Records & Confidentiality.

- 10.1 Records. Except to the extent expressly waived by the District or State authorities, LINC shall comply with all District policies and regulations, and applicable Federal and State laws, concerning the maintenance and disclosure of student records. The District

designates employees of LINC as having a legitimate educational interest such that they are entitled to access to the education records, if any, of students in the Caring Communities programs under 20 U.S.C. 1232g, the Family Educational Rights and Privacy Act. LINC, its officers and employees shall comply with the Family Educational Rights and Privacy Act at all times.

10.2 Confidentiality. To the extent that this does not conflict with the requirements of the Missouri Sunshine Law, all of LINC's employees and agents shall maintain and preserve the confidentiality of program information and documentation, and specifically that information as required pursuant to state and federal law.

10.3 Media Recordings. The District understands the need for and supports the recording of program-related photographs, video, audio, and other media capturing students, program participants, family members, volunteers, District staff, site activities, and District facilities by LINC or its authorized representatives, for use in reporting and fundraising purposes.

Article 11 Indemnification.

11.1 Legal Representation and Costs; Cooperation. Except as expressly provided herein or in connection with insurance coverage required to be provided in the Agreement by one party for the benefit of the other, each party shall be responsible for its own legal representation and legal costs. Except where there is an actual or potential conflict of interest, the District and LINC shall fully cooperate with legal counsel for one another in connection with any legal claim asserted against either of them, relating to services provided under the terms of this agreement. Notwithstanding any other provision of the Agreement, neither party shall settle or compromise any claim made by a third person against the other party without the express written permission of that party.

11.2 Indemnification. Subject to Missouri law and not inconsistent with sovereign immunity, LINC and the District shall each indemnify and save and hold the other and the other's officers, directors, employees contractors and agents harmless against any and all claims, demands, suits, costs, judgments or other forms of liability to third parties, actual or claimed, of whatsoever kind or character, including reasonable attorneys' fees, occurring or allegedly occurring from any acts, errors or omissions committed by their organization or its officers, directors, employees, subcontractors or agents in connection with the performance of the above referenced services. Upon timely written notice from the District or LINC, each shall defend the other in any such action or proceeding brought thereon.

Article 12 Termination.

12.1 The District or LINC may terminate the Agreement prior to the end of the term specified in this agreement, in accordance with the procedures and reasons set forth below.

(a) If there is a material reduction in funding for the operation of the program(s), termination shall become effective immediately upon written notice being delivered to the other party. If sufficient funding is available for a slower transition and both parties agree to do so in writing, the effective termination date may be moved to a later date.

(b) If there occurs an enactment, repeal, promulgation or withdrawal of any Federal, State, or local law, regulation, administrative decision, or court order (except for a preliminary injunction) that results in a final judgment or finding that this agreement, or operation of the program in conformity with the agreement, violates the District's or LINC's responsibilities, duties or obligations under the State or Federal constitutions, statutes, laws, rules or regulations the term(s) in violation will be stricken from this agreement. All other contract conditions specified herein will remain in full force and

effect. If one or both parties determine these imposed changes substantially alter their ability to achieve the intended contract objectives, this contract may be terminated immediately upon written notice from one party to the other. Compensation adjustments will be mutually agreed upon by both parties in order to reflect the exclusion of the terms in violation.

(c) If either the District or LINC substantially breaches any of the material terms and conditions of the Agreement and fails to remedy such breach within thirty (30) days after receipt of written notice of such breach from the other party. The following procedures shall apply to any termination pursuant to this paragraph.

(i) The aggrieved party shall give the other written notice of their intent to terminate the Agreement at least thirty (30) days prior to the effective date of termination stated in the notice. The notice shall clearly state the cause of the grievance for joint consideration and discussions in a good-faith attempt to resolve the matter.

(ii) If the matter is unable to be resolved with the 30 day period, the termination shall become effective in accordance with the termination notice.

Article 13 Insurance.

13.1 Liability Insurance. (a) Each Party shall secure and maintain, at its expense, for the protection of the other organization, itself, and both organization's respective officers, directors, employees, students, teachers and volunteers, insurance, including but not limited to general liability insurance coverage for bodily injury and property damage. Such insurance policies shall be issued by an insurance company or companies licensed to do business in the State. (b) If requested, each organization shall furnish certified copies of the insurance or certificates of insurance which name the other as an additional insured and which demonstrate compliance with the Agreement.

13.2 Hazard Insurance. (a) Each organization shall maintain hazard insurance, whether as a separate policy, part of a general or umbrella policy, for all ancillary property and other personal property provided by LINC or the District at the District location.. (b) The District and LINC shall maintain hazard insurance, whether as a separate policy, part of a general or umbrella policy, or as an element of their self-insurance if either party is self-insured, for the District location and for all ancillary property.

13.3 Workers' Compensation Insurance. LINC shall secure and maintain Workers' Compensation insurance covering its employees at the Program and shall be responsible for the cost of Workers' Compensation insurance coverage.

13.4 Coordination of Risk Management. The parties shall coordinate risk management activities with one another. This will include the prompt reporting of any and all pending or threatened claims, filing of timely notices of claims, cooperating fully with one another in the defense of any claims and complying with any defense and reimbursement provisions of State governmental immunity laws and applicable insurance policies. Neither party shall compromise, settle, negotiate or otherwise affect any disposition of any claim nor potential claim asserted against it to the extent such claims are insured by or through the other party, without the approval of the other party.

13.5 Independent Contractor Status. The parties to the Agreement intend that the relationship between them created by the Agreement is that of an independent contractor, and not employer-employee. No agent, employee, or servant of LINC shall be deemed to be the

employee, agent or servant of the District except as expressly acknowledged in writing by the District.

- 13.6 Subcontracting. LINC reserves the right to subcontract any and all services specified in the Agreement to the District and/or to public or private subcontractors, except as otherwise provided for in this Agreement and/or as prohibited by law. However, LINC shall not subcontract the management, oversight or operation of the Program, except as specifically permitted herein or upon receipt of the written approval of the school Principal.
- 13.7 Amendments. This agreement may be altered, amended, changed or modified only by agreement in writing executed by President of LINC and the Superintendent of the District.
- 13.8 Equipment. LINC, upon termination or expiration of this Agreement, reserves the right to transfer or remove equipment, supplies and/or materials purchased with funds provided by LINC in accordance with the pertinent Federal and State law.
- 13.9 Limitations of Agreement. LINC and District shall not hold itself out as an agent, legal representative, partner, subsidiary of or joint venture of the other party. LINC and District shall have no right or authority to bind or obligate the other party in any way, and shall not attempt to do so.

BY: _____

Gayle A. Hobbs, President
Greater KC LINC, Inc.

DATE: _____

6-8-18

BY: _____

Dr. Sharon Nibbelink, Superintendent
Center School District #58

DATE: _____



MarketVolt LLC
Marketing Advisor: Patrick Hawn
P.O. Box 410835
St. Louis, MO 63141
PLEASE MAKE NOTE OF OUR NEW MAILING ADDRESS
PLEASE REMIT ALL PAYMENTS TO THAT ADDRESS

Contract

Christina Medina
Center School District
8701 Holmes Road
Kansas City, MO 64131

The following terms are for a contract beginning **08/15/2018** and ending **08/15/2019 12:00 AM**

License	Quantity	Monthly	Annually
5,001-10,000 Active Recipient Tier	12	\$75.00	\$900.00
Dynamic Content and Surveys	12	\$25.00	\$300.00
		Grand Total	\$1,200.00

License includes:

- Use of MarketVolt email marketing software.
- Consultation with a MarketVolt marketing advisor.
- Unlimited number of account users.
- Unlimited technical customer support.
- Open invitation to our weekly training sessions (in person or via web conference) for anyone on your staff.

Terms and Conditions

If the active recipient count is greater than the above licensed recipient tier for more than one month, the client will be billed at the appropriate recipient tier beginning the month after the overage and for the remainder of the contract. For additional terms, see <http://marketvolt.com/terms-of-service/>.

Client Signature

Printed name

Date

Reduce your cost: refer a friend

If you refer to us someone who becomes a MarketVolt user, we will give you a 15% license fee credit. Ask your account executive for more details.

Strategic Consulting, Content Creation and Production Services

MarketVolt can provide strategic consulting to help you grow your business, enhance your communication with your community, and maximize the benefits of email marketing. We charge \$150 per hour for these services, but reduce our fee to \$125 for commitments of 5 hours or more. MarketVolt also can create compelling content for your emails, or help you produce emails with content that you create. We charge \$75 per hour for these services, but reduce our fee to \$65 per hour for commitments of 10 hours or more.

Payment Options (choose one)

☐ I will send a check for **\$1,200.00**.

☐ I approve MarketVolt to bill my **card below** for **\$1,200.00**.

☐ I approve MarketVolt to bill my **card below** in equal monthly installments during the contract period to total **\$1,200.00**.

Type of Card (circle one)	Visa	MasterCard	Discover	American Express
Name on Card				
Card Number, Exp Date & CVV				Exp. Date / CVV
Street Address				
City, State, Zip				
Cardholder's Phone				
Cardholder's Email				

By signing on Page One of the renewal, I authorize MarketVolt to automatically bill the card listed above as specified. I understand monthly payments will be charged based on my collective database size. I understand that if I chose to pay by credit card that my credit card number will be securely stored in MarketVolt's merchant account service.

All requested information is required. Upon approval, we will automatically bill your credit card for the amount indicated and your total charges will appear on your monthly credit card statement. To change payment method, contact billing@marketvolt.com.

*Please return the completed form to MarketVolt by:

Fax: (314) 228-0104 **Mailing Address:** P.O. Box 410835, St. Louis, MO 63141

RENAISSANCE®

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
1922617

Center School District 58 - 193387
8701 Holmes Rd
Kansas City, MO 64131
Contact: Sally Newell - (816) 349-3300
Email: snewell@center.k12.mo.us

Reference ID: 273209
Created: 06/14/2018

Quote Summary

School Count: 1


Renaissance Products & Services Total	\$10,155.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$10,155.00

This quote includes: Renaissance Star 360.

By signing below, you

- agree that this quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>

To accept this offer and place an order, please sign and return this quote along with your organization's required purchase order with reference to quote number 1922617. An invoice will be sent upon receipt of this executed quote and your purchase order. Payment is due net 30 days from the invoice date. If your organization does not require a purchase order, please contact our order services team at 877-444-3172 for assistance with placing your order.

Renaissance Learning, Inc.	Center School District 58 - 193387
	By:
Name: Al Thurber	Name:
Title: VP - Corporate Controller	Title:
Date: 06/14/2018	Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Christina Aumann at (866)391-5198, Thank You.

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Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
1922617

Quote Details					
Center Senior High School - 193391					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star 360 Subscription Renewal	09/01/2018 - 08/31/2019	700	\$13.60	\$0.00	\$9,520.00
Hosting Services					
Annual All Product Renaissance Place Hosting Fee Renewal	09/01/2018 - 08/31/2019	1	\$635.00	\$0.00	\$635.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Center Senior High School Total				\$0.00	\$10,155.00

This quote is valid for 30 days. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Proposal to Center School District Board of Education

Baseball field renovation project - Center Middle School

Summary

If this project is approved, the District would sign an agreement with Royals Charities (the donations arm of the Kansas City Royals baseball team) to receive a \$20,000 grant to upgrade the Center Middle School baseball field (which is used by the High School baseball team). The District would agree to match up to \$15,000 in funds to complete the renovation, which would allow the field to recover more quickly from rain and result in fewer game and practice cancellations. The grant has already been approved by Royals Charities, pending agreement from the District to provide the matching funds. This is a time sensitive request, as we need to sign the agreement and return it to Royals Charities by July 13 in order to receive the funds.

Problem Statement

The primary problem being addressed is that the field does not drain as well as it should, resulting in very slow recovery to playable conditions following a rain storm. The typical recovery time for a ½ inch rain is approximately four days before the field can be used. This results in an unusual number of games and practices being cancelled, rescheduled or moved to the opponent's field.

In 2017, out of 9 scheduled home games, only 4 were played at the home field. 3 were moved to the opponent's field and 2 were unable to be rescheduled. In 2018, out of 8 scheduled home games, 5 were played at the home field. 2 were moved to the opponent's field and 1 was unable to be rescheduled.

There are two primary reasons for the drainage problems. First, the surface of the field is bare dirt. Most high school level fields are composed of a combination of dirt and commercial materials that are designed to dry more quickly after a rain. The second issue is the topography of the field. It is not properly sculpted to cause water to drain from the playing field to the areas outside the playing field. This is largely the result of not having the proper equipment to sculpt and maintain the condition of the field.

A secondary problem is the outfield fence. We currently use a temporary fence that is installed prior to each scheduled home game and then removed after the game. It is not designed as an outfield fence. There are holes under the fence that the ball can go through. It is also not as safe for players as a fence intended for baseball use. Finally, the temporary nature of the fence does not allow us to secure the field area, leaving it vulnerable to damage from non-authorized visitors.

Impact

The High School baseball program has shown steady improvement over the last several years. While many of our minor sports have struggled with participation, Coach Lopez has maintained consistent participation and has shown improvement in competitive results as seen in the table below. both in level of participation and in competitive results.

School Year	Participants	Won/Loss Record
2007-08	30	Not available
2008-09	32	1-15
2009-10	29	1-10-1
2010-11	22	2-9
2011-12	32	5-12
2012-13	26	2-11
2013-14	33	5-12
2014-15	25	4-15
2015-16	33	3-17
2016-17	31	9-10
2017-18	27	9-13

As the interest in the program and competitive results continue to improve, the condition of the home field has become a more critical issue.

The condition of our playing field is important to our players and parents. Here are a couple of statements from current parents:

"It would be appreciated if we could receive a grant to fund the baseball fields. When we have played at other districts that have quality fields, lights, and seating, the boys faces light up and they become more engaged and energized about getting to play on a field that is cared for in a professional manner. It truly makes the boys feel like that are in the spotlight and an important part of the district. The current conditions of our fields, seating, parking and support is very sad. The district has put in a lot of time, energy, and support into the football program, cheerleading, band and other extracurricular activities and baseball just has seem to fallen by the wayside. I also feel that scouts would overlook our kiddos who play baseball and are hoping for a scholarship because the lack of support is shown in the manner in which our fields are cared for and the support surrounding that by the district."

"What an exciting time for the Center baseball program! Now that the Yellowjackets are eligible to receive a grant from the Kansas City Royals, there are endless possibilities to what the future holds.

Center will be able to make vast improvements to its current home baseball facilities by adding permanent fencing. This alone will not only improve the aesthetics of the field, but will improve the quality of game play. I have personally witnessed the outcome of a game changed because of inadequate fencing.

In addition, funds will be set aside for the playing surface and its' upkeep. My son Trezmond, recently graduated from Center where he was a four year varsity starter. I have seen how far the program has come since Shawn Lopez took over as the head baseball coach. The team and the program have steadily improved. As the team prepares to move to a new athletic conference, this field renovation will put Center's baseball program in a "league of its own."

Congratulations on the grant. It will help foster a great future for CHS athletics!"

Plan

The plan consists of four parts:

1. Purchasing grooming equipment that is designed for baseball field maintenance that will allow us to properly resculpt the infield to allow better drainage. We will also purchase a four wheel "gator" that will be needed to pull the grooming mats and other accessories.
2. Purchasing a supply of "Turface", a surface material that is mixed with the existing dirt to provide a smooth surface that dries much faster than dirt by itself. The amount would be sufficient to do an initial application as the field is resculpted and then provide patch application as needed after rainstorms.
3. Installing a permanent outfield fence that is designed for baseball and will allow us to secure the field so that only authorized users can get access.
4. Running a water source from the Middle School building to just outside the dugout so that water can be applied to the field on a regular basis to keep it at the proper moisture level for best playability. The watering would be done primarily by the high school baseball team under the supervision of the Coach. Having the players participate in the the maintenance of the field will enhance their sense of program ownership as well as provide them with skills in field care.

The Royals Charities grant opportunity came to us as a result of Coach Lopez' personal contacts with Royals officials. The window for submitting the grant was very tight. As a result, we were only able to obtain single bids for the materials and equipment for the grant, which are the basis for the attached budget.

Prior to finalizing the plan we will work with Mr. Carpenter and Dr. Weishaar to obtain competitive quotes per District guidelines to ensure that we are paying the lowest possible price for the equipment and materials.

In addition to the tangible benefits to the District of a renovated field, there is good community relations value as well. Royals Charities will sponsor a “grand opening” event with us to promote their support. The primary funder for the Royalty Fields program is Price Chopper, so we’ll be able to include the local store in that event as well. Finally, a permanent fence will give us an opportunity to offer business partnerships for advertising on the fence, creating additional community visibility as well as the chance to generate some additional revenue for the District.

Community Impact

The only community group that has an agreement to use the area where the baseball field is located is the Red Bridge YMCA. They use the general area to the east of the Middle School building for their soccer and flag football programs. Even with the permanent fence installed, there will be plenty of room for the YMCA programs without disruption. The only neighbors on the east side of the facility are the apartment units. The changes to the baseball field will not create any significant impact on the apartment complex.

Budget

Expenses:

- | | |
|--|----------|
| • Turface field conditioner | \$ 4,000 |
| • Rascal MVP Groomer and accessories | \$ 5,300 |
| • Four wheel “gator” to pull the groomer | \$ 5,000 |
| • Outfield fence | \$14,000 |
| • Run water to dugout with hose | \$ 6,700 |

Total Expenses	\$35,000
----------------	----------

Income:

- | | |
|--------------------------|----------|
| • Royals Charities Grant | \$20,000 |
| • District Budget | \$15,000 |

Total Income	\$35,000
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2018 ROYALTY FIELDS GRANT AGREEMENT

Grantee Organization: Center School District #58 Grant Amount: \$20,000
Address: 8701 Holmes Rd
City, State and Zip Code Kansas City MO 64131

Organization Contact: Brad Sweeten
Title: Athletic Director
Daytime Phone Number: 816-349-3342
Email: bsweeten@center.k12.mo.us
Federal Tax ID # 44-6002102

Field Name: Center Middle School Baseball Field

Brief Project Description: Upgrade infield to improve drainage and playability and install a permanent outfield fence to improve player safety and field security.

Project Commencement Date: September 2018

Estimated Project Completion Date: October 2018

Do you agree to send a six month progress report (if your project is not completed)? YES NO
A progress report form is included.

Do you understand that you have 12 months to complete your field renovation YES NO
and that if your project is not finished within one year, Royals Charities
may ask you to return your Royalty Fields grant money?

Are dedication ceremonies planned for the new/renovated field? YES NO

If yes, approximate date of ceremony: October, 2018

Are you interested in having the Royals represented at your ceremony? YES NO
(The Royals might be able to send a representative from the front office, alumni association,
or current team, depending on the date and driving distance of the ceremony.)

The above organization agrees to:

- Recognize all financial supporters of this program (Royals Charities) in any public announcement of the grant
- Assist Royals Charities in efforts to publicize the receipt of this grant
- Display signage provided by Royals Charities in the form of a field plaque
- Send a Six Month Update Report detailing work on the field if the project is not yet complete at that time
- Send a final report describing how the Royalty Fields grant was used, receipts and "after" photos following the completion of the field renovation

Signature _____

Date _____

Return to: Marie Dispenza – Director of Royals Charities
One Royal Way – Kansas City, Missouri 64129 OR scanned to marie.dispenza@royals.com (preferred).



Herndon Career Center

11501 E. 350 Hwy
Raytown, MO 64138
P: 816.268.7140
F: 816.268.7149

The Raytown Consolidated School District #2 is the fiscal agent for receiving funding through the Carl D. Perkins Career and Technical Education Improvement Act.

The fiscal agent provides Raytown and Center funding through Herndon Career Center – based programming, located at Herndon Career Center. The approved Career Education program areas at Herndon are:

- Skilled Technical Sciences
- Health Occupations
- Family and Consumer Sciences (Occupational)

The funds allocated to the consortium for FY19 are as follows:

■ Raytown	\$191,321.00
■ Center	<u>\$58,193.00</u>

Total Grant **\$249,514.00**

Herndon Career Center refers to the Division of Career Education's listings of Allowable/Unallowable Costs when making decisions regarding purchases. Perkins funds are not used to fund activities below the ninth grade. However, some funds may be used to fund professional development for 7th and 8th grade career education programs.

Center School District will receive a credit towards tuition for 90% of allocated Perkins funds as long as the tuition billed for Center is higher than the DESE allocation of funds for Center School District. The annual tuition cost is determined by number of students attending and expenses. With the allocations and anticipated enrollment, Center School District will receive a credit of \$52,373.70 towards tuition.

Finally, the fiscal agent school district maintains an accurate inventory of items, salary data and purchase orders to back up purchases made with Perkins funds.

SIGNED:

Raytown C-2 School District
6608 Raytown Road
Raytown, MO 64133

Dr. Allan Markley, Superintendent

Center School District
8701 Holmes Road
Kansas City, MO 64131

Dr. Sharon Nibbelink, Superintendent

COOPERATIVE AGREEMENT

COMBAT Grant Match

(January 1, 2018, through December 31, 2018)

AN AGREEMENT by and between **JACKSON COUNTY, MISSOURI**, a Constitutional Home Rule Charter County, hereinafter referred to as "the County," and **CENTER SCHOOL DISTRICT 8701 HOLMES KANSAS CITY, MO 64131**, (a Missouri not-for-profit corporation), hereinafter referred to as "Organization."

WHEREAS, the voters in Jackson County approved and renewed a quarter cent sales tax for the purpose of providing revenue to combat illicit drug use and violent crime in our community; and,

WHEREAS, the voters and the Jackson County Legislature authorized the County Executive to contract with qualified not-for-profit community organizations to fund programs or services for the purpose of treating or preventing illegal drug use, drug-related offenses, and/or violence; and,

WHEREAS, Organization has been awarded a grant by **Center School District**; and,

WHEREAS, COMBAT Administration has carefully reviewed the Organization's proposal for 2018 funding; and,

WHEREAS, the Jackson County Legislature's Anti-Drug Committee has recommended the expenditure of **\$22,500.00**, of COMBAT Anti-Drug Sales Tax funds (hereinafter referred to as "COMBAT funds") to provide a local match to Organization's grant award;

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, the County and Organization respectively promise, covenant and agree with each other as follows:

1. **Services**. Organization shall use COMBAT funds solely for the purpose of providing substance abuse treatment, drug prevention, and/or violence prevention services, as is more fully set forth in Organization's proposal; and,

Organization shall collaborate and cooperate with COMBAT Administration in its efforts to provide for the substance abuse and/or violence prevention needs of those who are returning to Jackson County from correctional institutions; and,

Organization has agreed to use COMBAT funds only as set forth in Exhibit A, Budget and Pricing Page, attached hereto.

2. **Payment**. The County agrees to pay to the Organization a total amount not to exceed **\$22,500.00**. Upon execution of this contract, an advance payment equal

to one-quarter of the contract amount, totaling **\$5,625.00** will be submitted to Organization.

This award is contingent upon collection of sales taxes as budgeted at the time of the contract award. If COMBAT funds are reduced, contractor will be informed of necessary contract revisions, as provided for in this Agreement.

Additionally, Organization understands that no payment shall be made under this Agreement until Organization's 2017 COMBAT contract has been fully reconciled, if applicable.

Organization agrees to submit monthly expense reports and an Annual Report on forms provided by COMBAT Administration by the 20th of the month following month's end. All payments will be processed within 30 days of receipt of invoice, if the invoice is complete and accurate. All payments will be detained until the monthly program reports are received and accurate. Any reports that are incorrect will delay payment. The remaining contract amount will be paid in a monthly amount equal to:

- (1) 1/12th of the 2018 contract amount or
- (2) Expenses year to date, whichever is the lesser of the two.

The County reserves the right to audit all invoices and to reject any invoice for good cause. The County retains the right to deduct from an invoice of Organization any overpayment made by the County on a prior invoice. The County retains the right to make invoice corrections/changes. The County will not reimburse sales tax expense.

A final Program Report will be due by January 20, 2019. The final payment will not be processed until the agency's annual program report has been completely reconciled.

3. **Program Requirements.** All COMBAT Grant Match funded programs must adhere to the following:

- A. Organization must maintain a complete program expense file that reconciles to the invoices submitted to the COMBAT Administration.
- B. Organization must operate an evidence-based or research-based drug treatment, drug prevention or violent crimes reduction and/or prevention project that is supported by research and scientific theory.
- C. Organization must be a governmental agency or an agency chartered in the State of Missouri and have received an exemption from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code, and must provide such documentation to COMBAT Administration. Organization must have been in existence for two years prior to proposal submission (Statement of Contractor's Qualifications).
- D. Organization must notify COMBAT Administration in writing on Organization letterhead, within five working days of the following changes:

- a. Organization name, address, telephone number, administration, or board of directors
 - b. Organization funding that will affect the program under this contract
 - c. Liability insurance coverage
 - d. Management or staff responsible for providing services pursuant to this contract
 - e. Any proposed or actual merger or acquisition either taken by the Organization or towards the Organization
 - f. Changes to program and/or services, and the program's Logic Model and Outcome Measurement Framework chart.
- E. Organization must submit monthly invoices and program reports of activities in the format specified by COMBAT before payment will be processed for each month.
 - F. Organization must agree to accept referrals from the Jackson County Drug Court of the Non-Violence Alliance (NoVA), in which the Jackson County Prosecutor's Office is a participant, when requested.
 - G. Organization must send a representative to the COMBAT Awards program.
 - H. Organization must participate in other COMBAT sponsored activities as notified or requested.

4. **Annual Report/Other Documentation.** Organization shall submit annual reports and other documentation as requested by the County's Director of Finance and Purchasing, or by such other manager as designated in writing by the County Executive, to show that funds paid to Organization by the County were used for the purpose set forth in this Agreement. The annual report for 2018 shall be submitted no later than January 20, 2019.

5. **Evaluation Requirements.** Organization agrees that evaluative outcomes shall be given priority status. COMBAT Administration or its designee will monitor the Organization to assure that not only are the terms of this Agreement being fulfilled, but also to monitor the program's impact on drug use. The Organization agrees to participate in an effectiveness evaluation of the Organization's program objectives and an overall evaluation of specific core items, as required by the COMBAT Administration. Organization further agrees to utilize an agency specific evaluation document. Organization agrees to participate in and respond to periodic COMBAT Administration evaluations, assessments, and data inquiries.

The COMBAT Administration will evaluate Organization's performance periodically based on the Organization's monthly performance reports and compliance with contractual provisions. The County reserves the right to terminate this Agreement pursuant to paragraph 18 if the Organization does not meet stated performance measures and contractual requirements.

6. **Audit.** The County reserves the right to examine and audit the books and records of Organization pertaining to the finances and operations of Organization.

Organization agrees to establish and adopt such accounting standards and forms as may be recommended by the County's Financial Advisor prior to receipt of the County's first distribution of funds under the terms of this Agreement. The forms used to document the expenditure of these funds may be changed from time to time upon mutual agreement.

7. **Default.** If Organization shall default in the performance or observation of any term or condition herein, the County shall give Organization ten (10) days' written notice setting forth the default. If said default shall continue for ten (10) days after written notice thereof, the County may at its election terminate the contract and withhold any payments not yet made to Organization. Said election shall not in any way limit the County's right to sue for breach of contract.

8. **Submission of Documents.** No payment shall be made under this contract unless the contracting agency shall have submitted to COMBAT Administration (1) a written proposal setting out in detail the intended use of the County's funding, including the target population to be served; (2) a statement of the agency's total budget for its most recent fiscal year; and, (3) a detailed explanation of actual expenditures of County funds (pertains to final payments and payments on contracts for future years.) Any document described herein which was submitted to COMBAT Administration, as a part of an application for funding need not be resubmitted to qualify for payment. No payment shall be made if the contract agency is out of compliance on any County contract, including previous COMBAT contracts.

9. **Indemnification.** Organization shall indemnify, defend, and hold the County harmless from any and all claims, liabilities, damages, and costs (including reasonable attorney's fees directly related thereto) to the extent caused by the negligence or willful misconduct of Organization or its employees, agents or representatives.

10. **Insurance.** Organization shall maintain the following insurance coverage during the term of this Agreement.

- A. Organization shall maintain Commercial General Bodily Injury and Property Damage Liability insurance, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability. Organization agrees to name the County as Additional Insured on such policies, but only to the extent of Organization's negligence under this Agreement and only to the extent of the insurance limits specified herein.
- B. Organization shall maintain, if any motor vehicles are used in the performance of the Services, Commercial General Bodily Injury and Property Damage Liability insurance, and Automobile Liability insurance including owned, non-owned, or hired vehicles, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability. Organization agrees to name the County as Additional Insured on such policies,

but only to the extent of Organization's negligence under this Agreement and only to the extent of the insurance limits specified herein.

- C. Organization agrees to provide the County with certificates of insurance evidencing the above described coverage prior to the start of Services, and annually thereafter, if required by the County. Such certificates shall provide that the applicable insurance policies have been endorsed to provide a minimum of thirty days advance notice to the County in the event of cancellation, non-renewal, or reduction in limits by endorsement.

11. **Standard of Care.** Organization shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily possessed and exercised by professionals operating under similar circumstances.

12. **Term.** The term of this Agreement shall commence as of January 1, 2018, and shall continue until December 31, 2018, unless sooner terminated pursuant to paragraph 7, 19, or 27 hereof.

13. **No Replacement Revenue.** It being recognized by the parties that the purpose of the COMBAT funds is to improve the quality and effectiveness of drug treatment and prevention services in Jackson County, it is therefore declared as the express intent of the parties that the services to be rendered hereunder shall be in addition to those deemed necessary and required to maintain the efficient and effective operation of Organization in its normal duties.

14. **Conflict of Interest.** Organization warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this Agreement.

15. **Financial Contact.** Organization shall designate a fiscal representative to act as a liaison between the parties to resolve any problems, complaints, or special circumstances encountered in the billing of the services agreed upon here.

Center School District

Agency's Fiscal Representative

_____	Title
_____	Name
_____	Telephone

16. **Informational Reporting.** A designated representative of the organization shall attend meetings of the County Legislature and COMBAT Administration activities when so requested by either entity.

17. **Publicity.** If Organization receives or obtains any media attention because of this project, Organization is required to acknowledge that funding for the

project is from COMBAT funds. Printed material involving this program shall contain the COMBAT logo and a COMBAT sign shall be posted at the program site(s) for the duration of the contract.

18. **Suspension, Termination, and Disqualification.** COMBAT may suspend the payment of funds based on a determination that:

A. The nature of deficiencies results in substantial probability of or actual jeopardy to individuals being served.

B. Serious or repeated incidents of abuse or neglect of individuals being served or violations of rights have occurred.

C. Fraudulent fiscal practices have transpired or significant and repeated errors in billings to COMBAT have occurred.

D. Failure to secure appropriate certification has occurred, including falsification or fabrication of any information used to determine compliance with requirements.

E. The nature and extent of deficiencies results in the failure to conform to the basic principles and requirements of the program or service being offered.

F. An organization has failed to comply with COMBAT and/or Jackson County requirements, or falsification of any information used to determine compliance has occurred.

G. An organization has failed to comply with the scope of work of contracted services.

19. **Termination.** Notwithstanding any other provision of this Agreement, this Agreement may be terminated for any reason or no reason by either of the parties upon thirty (30) days written notice to the party's designated fiscal representative. All services and payments shall continue through the effective date of termination. Termination of this Agreement shall not constitute a waiver of the rights or obligations which the County or Organization may be entitled to receive as provided in this Agreement, or be obligated to perform under this Agreement for services prior to the date of termination. Should this Agreement terminate, all County written materials of any kind must be delivered and returned by Organization to the County within ten (10) days of the termination of this Agreement.

20. **Unspent Allocation.** Any appropriated funds under this Agreement not invoiced by Organization within 45 days from the expiration of this Agreement shall not be paid but shall remain in the COMBAT funds. These funds shall be subject to reappropriation. Such funds refer only to those funds that have not been committed for costs or purchases by purchase order, contract, or other formal documentation.

21. **Grant Funding.** If at any time during the term of this Agreement Organization's grant is terminated by **Center School District** or if Organization is otherwise found to be out of compliance with the grant's requirements, then this Agreement shall terminate and Organization shall promptly refund COMBAT funds to

the County. However, if this Agreement is terminated, Organization shall be entitled to receive just and equitable compensation for work completed pursuant to the requirements of the grant prior to the effective date of termination.

22. **Minority Hiring.** Organization shall have a twenty percent (20%) goal for minority hiring and employment regarding all positions funded out of the proceeds of COMBAT funds.

23. **Appropriation of Funds.** Organization and the County recognize that the County intends to satisfy its financial obligation to Organization hereunder out of funds annually appropriated for that purpose by the County. County promises and covenants to make its best efforts to appropriate funds in accordance with this Agreement. In the event no funds or insufficient funds are appropriated and budgeted, or are otherwise unavailable by any means whatsoever for payments due hereunder, County shall immediately notify Organization of this occurrence and this Agreement shall terminate on the last day for which appropriations were received, without penalty or expense to the County of any kind whatsoever, except as to the portions of the payment amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available, or at any time after the last date that County has paid for the Services, if earlier.

County further agrees:

- A. That any funds authorized or appropriated for services rendered under this Agreement shall be applied to the payments hereunder until all such funds are exhausted.
- B. That County will use its best efforts to obtain authorization and appropriation of such funds including, without limitation, the inclusion in its annual budget, a request for adequate funds to meet its obligation under this Agreement in full.

24. **Equal Opportunity Employment.** Organization shall maintain policies of employment as follows:

- A. Organization and Organization's subcontractor(s) shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, or national origin. Organization shall take affirmative action as set forth to ensure that applicants are employed and employees are treated without regard to their race, religion, color, sex, age, disability, or national origin. Such action shall include, but not be limited, to the following: recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Organization agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.
- B. Organization and Organization's subcontractor(s) shall, in all solicitation or advertisements for employees placed by them or on their behalf, state that all

qualified applicants will receive consideration for employment without regard to race, religion, color, sex, age, disability, or national origin.

25. **Employment of Unauthorized Aliens Prohibited.** Pursuant to §285.530.1, RSMo, Organization assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri and/or Jackson County, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, Organization shall sign an affidavit, attached hereto and incorporated herein as Exhibit B, affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

26. **Inspection or Audits by the County.** The performance of this Agreement shall be subject to review by the County. The County Compliance Review Officer shall review this contract according to his responsibilities as set out in Chapter 6 of the Jackson County Code. Organization shall file annual compliance reports as required by the County Compliance Review Office. The County may provide to Organization a list identifying specific areas funded by COMBAT funds which are to be inspected or audited by the County, and the definition and scope of a review audit of each specific area indicated.

Organization shall conduct internal audits of each specific area identified and shall provide its findings to the County and/or COMBAT Administration. If the County and/or COMBAT Administration desire additional study, after the in-house audit provided above, the County and/or COMBAT Administration and Organization shall engage a mutually agreed upon outside auditing firm to conduct further audit of each specific area identified, and shall share the costs of the outside auditor equally. The County warrants that all books, records, accounts, and any other documents in the possession of the County relative to COMBAT funds are public records open for inspection in accordance with Chapter 610, RSMo.

27. **Remedies for Breach.** Organization promises, covenants, and agrees to faithfully observe and perform all of the terms, provisions, and requirements of this Agreement, and Organization's failure to so observe and perform in accordance with said Agreement represents and constitutes a breach of this Agreement. In such even, Organization consents and agrees as follows:

- A. That the County may without prior notice to Organization immediately terminate this Agreement; and,
- B. In addition to the foregoing, the County shall be entitled to collect from Organization all payments made by the County for which Organization has not yet rendered services in accordance with this Agreement, and may also be entitled to reasonable attorney's fees, court costs, and other expenses if it is necessary to bring legal action to recover such amount.

28. **Severability.** If any term of this Agreement is invalid, or incapable of being enforced by reasons of any rule of law or public policy, all other conditions and provisions of this Agreement shall nevertheless remain in full force and effect and no covenant or provision shall be deemed dependent upon any other covenant or provision unless so expressed herein.

29. **Transfer and Assignment.** Organization shall not assign or transfer any portion or the whole of this Agreement without the prior written consent of the County.

30. **COMBAT Contact.** For the purpose of this Agreement, the COMBAT Administration, or person designated by COMBAT Administration, shall act as the COMBAT Contact. The COMBAT Contact shall be responsible for overseeing the performance of the services to be rendered under this Agreement. The COMBAT Contact shall be authorized to accept minor changes in services rendered as long as they are not material nor do they substantially alter the services to be performed. Any substantial or material changes in the services provided under this Agreement must be approved by the COMBAT Administration and the County.

31. **Organization Identity.** If Organization is merged or purchased by another entity, the County reserves the right to terminate this Agreement. Organization shall immediately notify the County in the event it is merged or purchased by any other entity.

32. **Incorporation.** This Agreement contains the entire understanding and agreement of the parties, and modifications hereto shall be enforceable only if in writing, signed by the parties hereto.

IN WITNESS WHEREOF, this Agreement has been executed this _____ day of _____, 2018.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

By: _____
W. Stephen Nixon
County Counselor

By: _____
Frank White, Jr.
County Executive

ATTEST:

CENTER SCHOOL DISTRICT

Mary Jo Spino
Clerk of the County Legislature

By: _____

Title: _____

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of **\$22,500.00**, which is hereby authorized.

Date

Chief Administrative Officer
Account No: 008-4405-56798

RECIPIENT

BILL TO
Center School District
Sally Newell
snewell@center.k12.m
o.us

SHIP TO
Center School District
Sally Newell
snewell@center.k12.mo.
us

INVOICE INFORMATION

Billing Date: 06/01/18
Billing Period: -
Ship Date:
Customer No. 5136426
Terms: Net 30

INVOICE

INV-13393

DUE AMOUNT

\$3,500.00

QUESTIONS? CONTACT US!

Payment Information

WIRE
K12 Management, Inc.
Bank: PNC Bank
ABA#: 031000053
Acct#: 5303550723

ACH
K12 Management Inc
Bank: PNC Bank
Routing: 054000030
Acct: 5303550723

MAIL TO
K12 Management DBA FuelEd
P.O. Box: 824186
Philadelphia,
PA 19182-4186

FUELED BILLING

Phone: 571-405-2260
Email: K12billing@fuelededucation.com

CLIENT SERVICE MANAGER

Name: Client Support
Email:
clientsupport@fuelededucation.com

Bill Summary

Order ID	PO Number	Product Code	Product Name	Start/End Dates	Unit Price	Qty	Total
Q-37949	185490	FED-CUR-STE-APP-ASF	ALS PowerPack Annual Site License	06/01/18 - 05/31/19	\$3,500.00	1.00	\$3,500.00

Sub Total \$3,500.00

Tax \$0.00

Total \$3,500.00

DETAIL SUPPORT – PEAK

Center School District #58
Regular Board Meeting
8701 Holmes Road
Kansas City, MO 64131

Boone Elementary

Monday, May 21, 2018

7:00pm

Board Members Present

Beverly Cunningham, President
Joe Nastasi, Vice President
Laurie Dolezal
Cecelia Ball
Marcie Calvin
Rebecca Lahann
Paul Kramschuster

Stephanie Archie, Secretary

Administrators Present

Dr. Sharon Nibbelink, Superintendent
Dr. Michael Weishaar, Asst. Superintendent
Dr. Kyle Palmer, Executive Director, HR
Sally Newell, Executive Director, C & I
Kelly, Wachel, Executive Director, Communications

President Cunningham called the Regular Meeting of the Center School District #58 Board of Education to order at 7:23pm noting all members present. President Cunningham led the Board and audience in the Pledge of Allegiance.

Dr. Sharon Nibbelink introduced Rick Carpenter, Director of Operations and Christina Medina, Director of Public Relations new employees to the Center School District and new Central Office Cabinet members.

ANNOUNCEMENTS – President Cunningham read the announcements as printed on the Agenda.

- A. 5/28 – No School (**School in Session through May 30, 2018**)
- B. 5/29 – CMS 8th Grade Recognition, 6:30pm
- C. 5/30 – Last day of School; Early Release
- D. 5/31 – Teacher In Service
- E. 6/4 – First Day of Summer School
- F. 6/28 - Last Day of Summer School
- G. 6/25 – Regular Board Meeting

Vice President Joe Nastasi addressed the audience and staff regarding the shooting incident that occurred after graduation Thursday, May 17, 2018. He complimented and thanked the Center High School staff, seniors, their families, administration and Church of the Resurrection for their quick responses, care and concern.

MOTION TO APPROVAL AGENDA

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

RECOGNITIONS

- A. Krista McGee – Administrator of the Year
- B. Band/Vocal State Award Winners
- C. Debate Winners
- D. Student Council Gold Award Winners

E. HOSA Student Winners

Reception Break – 10 Minutes

CONSENT ITEMS

- A. Approval of Bills
- B. Attendance Report
- C. Permission to Bid - None
- D. Approval of Bids - None
- E. Federal Report-None
- F. State Report-None
- G. Personnel
 - 1. Instructional Personnel
 - 2. **Classified Personnel - Pulled**
 - 3. Addendum
- H. Approval of Minutes
 - 1. 4/23/18
- I. Sierra Reed-Belcher Award Nominee -\$300 Scholarship
- J. ESY Projected Staffing
- K. **Summer School Staff – Pulled**
- L. 2018-2019 Proposed Salaries
- M. Contracts
 - 1. Cornerstones of Care
 - 2. Camp Invention
 - 3. United Way Success By 6
 - 4. Fuel Ed
 - 5. BIST
 - 6. Frontline
 - 7. School Dude
 - 8. **Williams Scotsman - Pulled**
 - 9. CBIZ
 - 10. Jackson County, MO
 - 11. State of Missouri
 - 12. SpEd Transportation
 - 13. **RDC Solutions, Inc. - Pulled**

Classified Personnel and Summer School Staff pulled from Consent items and voted on separately due to conflict of Interest.

Williams Scotsman and RDC Solutions, Inc. under Contracts pulled from Consent items for further discussion.

MOTION TO APPROVE REMAINING CONSENT ITEMS

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

MOTION TO APPROVE CLASSIFIED PERSONNEL REPORT

Motion to approve Classified Personnel report made by Dolezal, second by Lahann. By show of hands, Motion carried with five in favor 2 abstained due to conflict of interest.

MOTION TO APPROVE SUMMER SCHOOL STAFF REPORT

Motion to approve Summer School Staff report made by Dolezal second by Ball. By show of hands, Motion carried with five in favor 2 abstained due to conflict of interest.

Discussion – Williams Scotsman Trailer Contract

Dr. Nibbelink explained how the trailers would be used at Red Bridge, why they were needed and the cost associated with adding a double portable building.

Board members asked questions from Administration regarding the process, placement and other alternatives to trailers.

Board members also asked administration to report conversations with neighbors on their opinions regarding putting trailers at Red Bridge, administrations backup plan and the city licensing process during our June 5, 2018 meeting.

RDC Solutions, Inc. Contract Pulled

Dr. Nibbelink explained the new components of the addendum to the contract with RDC Solutions, Inc. She explained that Rick Chambers would help the new PR Director, Christiana Media with the Back to School Bash. The second component of the addendum would be for RDC Solutions, Rick Chambers, with mentoring the new PR Director and help with the Bond process.

After much discussion and questions from the Board, the following Motions were made:

MOTION TO APPROVE THE RESIDENCY PORTION OF THE RDC SOLUTIONS INC CONTRACT

Motion made by Lahann second by Nastasi to approve the residency component of the RDC Solutions Inc. contract relating to the Back to School Bash. By show of hands, Motion carried by majority with four in favor 3 opposed.

MOTION TO APPROVE THE MENTORING COMPONENT OF THE RDC SOLUTIONS INC CONTRACT

Motion to approve the Mentoring portion of the RDC contract made by Lahann second by Nastasi. By show of hands, Motion failed with four opposed 3 in favor.

REPORT FROM SUPERINTENDENT

PAT Highlights – Coordinator Mrs. Sheila Lewis

Mrs. Lewis shared with the Board highlights of the Parents as Teachers Program. The PP included answers to the following, Why Parents as Teachers, Who is Parents as Teachers and the Benefits of the program.

Early Childhood Highlights – Coordinator, Mrs. Tamara Sandage

Mrs. Sandage shared the program's three professional development alignments to district initiatives by PowerPoint. These included Project Approach, Trauma Smart and PBS.

Sunshine Law Presentation – Mr. Joe Hatley, Attorney with Spencer Fane Law Office

Mr. Hatley shared a PowerPoint with the Board regarding the Missouri Sunshine Law. He explained the basics of the Sunshine Law, What constitutes a Board meeting, what are Public Records and Duty of Confidentiality.

After discussion and questions from the Board, it was requested that all board questions and answers supplied by Administration be made part of the public record. Mr. Hatley stated that he would like to see samples of the emails before the district considers this request. It was also noted that since the superintendent is not part of the Board, her emails should not be made public.

BOARD OF EDUCATION – Announcements

President Cunningham read the resignation letter from Board member Laurie Dolezal. Mrs. Dolezal is resigning due to moving out of the district. Ms. Cunningham along with Dr. Nibbelink presented a plaque, to Laurie for her years of service. There were comments from the Board as well as from Mrs. Dolezal.

Ms. Cunningham also announced the vacancy left by Mrs. Dolezal's resignation. The vacancy will be posted on the district website, Center E-News, The Call and The Jackson County Advocate newspaper.

- A. Board Retreat – June 22 & 23
- B. Letter of Resignation-Beverly Cunningham announced.
- C. Announcement of Resignation – Beverly Cunningham announced to the public.
- D. Presentation of Plaque
- E. Appointment Process – Policy BBE
- F. MSBA Conference – September 28-30

MOTION TO ACCEPT THE RESIGNATION OF BOARD MEMBER LAURIE DOLEZAL

Motion to accept Laurie Dolezal's resignation from the Center School Board #58 effective at 9:45pm on May 21, 2018 made by Nastasi, second by Lahann. By a show of hands, Motion carried unanimously.

XI. POLICIES/REGULATIONS/ADMINISTRATIVE PROCEDURES

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

- A. BBE- School Board Vacancies
- B. GBL – Personnel Records
- C. GBL-R2 – Personnel Records (Support Staff)
- D. GBLB – References
- E. GCPD – Suspension of Professional Staff Members
- F. GDPD – Suspension of Support Staff Members
- G. IGCE – District-Sponsored Instruction Options (K-12 Districts)
- H. IKF – Graduation Requirements
- I. IKF-R1 – Graduation Requirements
- J. JCB – Intradistrict Transfers
- K. JFCL – A+ Schools Program
- L. JO – Student Records (K-12 Districts)

The following policies will require 3 readings. May 21, 2018 is the First Consideration

- M. DJF – Purchasing
- N. DFJ-AP1 – Purchasing

MOTION TO ADOPT POLICIES A-L AS RECOMMENDED BY MSBA AT FIRST CONSIDERATION

Motion to adopt policies A-L as recommended by MSBA at First Consideration made by Nastasi second by Kramschuster by a show of hands, Motion carried unanimously.

X. MOTION TO GO BACK INTO CLOSED SESSION - ACTION

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

Motion to go back into Closed Session made by Nastasi second by Lahann. By roll call vote, Motion carried unanimously.

Yes – Ball, Kramschuster, Lahann, Calvin, Nastasi, Cunningham

No – None

Laurie Dolezal left the meeting

MOTION TO GO BACK INTO OPEN SESSION

Motion to go back into Open Session made by Ball second by Calvin. By roll call vote, Motion carried unanimously.

Yes – Nastasi, Kramschuster, Lahann, Cunningham, Calvin, Ball

No - None

Regular Board Meeting
Monday, May 21, 2018
Page 6

MOTION TO ADJOURN

Motion to adjourn the meeting made by Nastasi second by Lahann. By a show of hands, Motion carried unanimously.

Meeting adjourned at 10:20 p.m.

APPROVED:

Stephanie Archie, Secretary
BOARD OF EDUCATION

Beverly Cunningham, President
BOARD OF EDUCATION

Date

BOARD OF EDUCATION
CENTER SCHOOL DISTRICT #58
Special Meeting
8701 Holmes Road
Kansas City, Missouri 64131

Boone Elementary

Tuesday, June 5, 2018

6:00pm

Board Members Present

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

Administrator's Present

Dr. Sharon Nibbelink, Superintendent

Stephanie Archie, Secretary

The Special Meeting of the Center School District Board of Education #58 called to order at 6:03pm by President Cunningham who also noted that all members present.

APPROVAL OF AGENDA

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

CONSENT ITEMS

Portable Classroom – Red Bridge

President Cunningham asked Dr. Nibbelink for an update on the Portable Classrooms for Red Bridge Elementary. Dr. Nibbelink shared with the Board her recommendation that the Board support the Portable Classroom at RB. She mentioned that she previously shared with the Board answers to the questions from the previous Board meeting.

There were many concerns expressed by the Board that were addressed by Dr. Nibbelink.

MOTION TO APPROVE THE PORTABLE CLASSROOM AT RED BRIDGE

Motion by Nastasi second by Ball to approve a 2-year lease for a Mobile Classroom at Red Bridge Elementary with the understanding that the Mobile Unit will not be used as a full classroom and to be used with minimal disruption to students.

By a show of hands, there were 5 in favor and 1 opposed.

President Cunningham called for a 5 Minute Recess

BOARD VACANCY INTERVIEWS

The Board conducted 4 interviews for the Open Seat vacated by prior Board member Laurie Dolezal. Candidates interviewed were Ron Fritz, Charles Quinn, Steve Stricklin and Gayla Smith.

SCHOOL BOARD VACANCY DISCUSSION AND VOTE

Following the interviews, Board members discussed the qualities of each candidate and the answers given to the questions. It was agreed that all Board members were impressed with the candidates. After the discussion, President Cunningham opened the floor for nominations.

After a vote of 4 in favor and 2 opposed, Steve Stricklin was appointed to fill the vacancy on the Center School District #58 School Board.

President Cunningham noted that she would call each candidate to let him or her know the outcome of the vote by the Board and that Mr. Stricklin will make an appointment with the Board secretary to take the Oath of Office before the Board Retreat, scheduled for Friday, June 22, 2018.

MOTION TO GO INTO CLOSED SESSION

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.

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

MOTION TO GO BACK INTO OPEN SESSION

MOTION TO GO BACK INTO OPEN SESSION MADE BY NASTASI SECOND BY BALL. BY ROLL CALL VOTE, MOTION CARRIED UNAMIOUSLY.

Yes – Kramschuster, Lahann, Calvin, Cunningham, Ball, Nastasi

No - None

ADJOURNMENT

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

MEETING ADJOURNED AT 9:40PM

**Stephanie Archie, Secretary
BOARD OF EDUCATION**

**Beverly Cunningham, President
BOARD OF EDUCATION**

DATE

BOARD OF EDUCATION
CENTER SCHOOL DISTRICT #58
Special Meeting
8701 Holmes Road
Kansas City, Missouri 64131

Boone Elementary

Tuesday, June 5, 2018

6:00pm

Board Members Present

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

Administrator's Present

Dr. Sharon Nibbelink, Superintendent

Stephanie Archie, Secretary

The Special Meeting of the Center School District Board of Education #58 called to order at 6:03pm by President Cunningham who also noted that all members present.

APPROVAL OF AGENDA

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

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

MOTION TO GO BACK INTO OPEN SESSION

MOTION TO GO BACK INTO OPEN SESSION MADE BY NASTASI SECOND BY BALL. BY ROLL CALL VOTE, MOTION CARRIED UNAMIOUSLY.

Yes – Kramschuster, Lahann, Calvin, Cunningham, Ball, Nastasi

No - None

ADJOURNMENT

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

MEETING ADJOURNED AT 9:40PM

**Stephanie Archie, Secretary
BOARD OF EDUCATION**

**Beverly Cunningham, President
BOARD OF EDUCATION**

DATE

RECORD MEMORANDUM

To: Center School District

Project No. 17111

Subject: Center Bond Issue Options

Date: 6.14.2018

Project Name: Center LRP

By: Justin Durham

OPTION 1

- o **High School** – Athletic Improvements, Turf Football Field, Tennis Courts. Locker Room / Concession Building, South Soccer Field, Counseling Center Renovations
- o **Middle School** – 6 Classroom Addition, Main Office Renovation, Art Room Renovations, Additional Restrooms, Commons Addition, Collaboration Addition, LGIA to Board Room
- o **Indian Creek** - No additions or renovations. Repairs only
- o **Red Bridge** - 8 Classroom + Gym Addition
- o **Center Elementary School** – Secure entry renovations, Media Center Renovations, Repairs
- o **Boone** – ECC relocation. Opens +/- 10 classrooms for elementary school
- o **Center Alternative School** – Secure entry addition, repairs
- o **New District Building #2** - ECC Relocation
- o **Administration Building** – No Improvements

Center High School

- o Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- o Secure Entry - Storefront system
- o ADA Access Improvements (Exterior Ramps)
- o Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- o Baseball Field with Pressbox, Dugouts, Seating for 150 spectators and Lighting
- o Tennis Courts (6) and seating for 150 spectators
- o Football Field from Grass to Turf
- o Field House / Locker Rooms / Concessions
- o Grading for Practice Soccer Field - South Property
- o Counseling Center Renovation
- o Building Intercom/PA Upgrade
- o Media Center - AHU-6 Modifications / Supplemental conditioning to meet load - PC
- o AHU-3 Modifications - RA/OA - PC
- o Supplemental conditioning/modification of Lobby/Commons AHU-8 - PC
- o Music Wing - HVAC corrections - AHU/ERV - PC
- o IT Hub - New Cooling - PC
- o Total Building T&B - PC
- o Replacement of galvanized / out dated overhead water distribution and sanitary - PC
- o Exterior Lighting / Parking Lot Lighting Replacement - PC
- o Concrete Curb & Gutter Replacement
- o Stair Railings New

BOND ESTIMATED COST= 7.5 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = 3.5 MILLION**



Center Middle School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- Main Office Remodel
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Classroom Addition (6) and Collaboration Space (NE Wing)
- Administration Suite Renovation
- Art Room Renovation (2 rooms)
- Restroom Renovation w/ Admin and Art
- Collaboration Area Renovation
- LGIA to Boardroom + Parking Lot
- Addition to Commons
- Classroom Renovation (SE Wing 1st and 2nd Floor)
- Vertical Circulation to Lower Level & Corridor Renovation
- Building Intercom Upgrade
- Locker Room - Add ventilation/exhaust / Reroute of low hanging piping - PC
- Packaged AHU - multi-zone serving library - exterior ground mounted - replacement - PC
- Auxiliary Gym - RTU Controls Correction - PC
- New Wing - (2) ERVs replacement / correction - balancing and controls - PC
- Total Building T&B - PC
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- 5-10 Years - Total HVAC Replacement - boilers/chillers/new interior air dist.

BOND ESTIMATED COST= 7.0 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = 6.0 MILLION**



Red Bridge Elementary School

- o Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- o Secure Entry - Storefront
- o Main Office Remodel
- o ADA Access Improvements
- o Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- o Classroom Addition - 8 Classrooms w/ Gym
- o Existing Gym Renovation
- o
- o Building Intercom Upgrade
- o Media Center unit supplement - PC
- o New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling - PC
- o Total Building T&B - PC
- o Exterior Lighting / Parking Lot Lighting Replacement - PC
- o Acoustic modifications for Gym Unit - PC
- o Replacement of galvanized /out dated overhead water distribution and sanitary - PC
- o RTU Condensate re-piping to nearest roof drains - PC
- o 5-10 Years - Total HVAC Replacement - boilers/chillers/new interior air distribution - PC

BOND ESTIMATED COST= 7.0 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$730,000**

Center Elementary School

- o Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- o Secure Entry / Main Office & 2 Classroom Swap, Exterior Ramps
- o ADA Access Improvements
- o Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- o Media Center Renovation
- o DOAS / decoupled ductwork -improved ventilation for classrooms - PC
- o Building Intercom Upgrade
- o Total Building T&B - PC
- o Exterior Lighting / Parking Lot Lighting Replacement - PC
- o Replacement of galvanized /out dated overhead water distribution and sanitary - PC

BOND ESTIMATED COST= 1.6 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$1.2 MILLION**



Boone Elementary School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Interior Door Replacement
- Total building T&B - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC

BOND ESTIMATED COST= \$750,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = 1.4 MILLION**

Indian Creek Elementary School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Full mechanical retrofit - recommend VRF w/ DOAS. New DDC controls upgrade. Includes T&B - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System

BOND ESTIMATED COST= \$750,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = 2.5 MILLION**

Center Alternative School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- ADA Access Improvements
- Secure Entry & Main Office Addition / Existing Space Renovation
- Main Office Remodel
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Fluid Cooler repair - PC
- New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System
- Retaining Wall Repairs

BOND ESTIMATED COST= \$720,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$550,000**



New District Building #2 ECC Remodel

- Full Building Remodel (20,000 SF)
- 2 Classroom Addition

BOND ESTIMATED COST= 5.6 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$0**

TOTAL BOND ESTIMATE OPTION 1 = 30.8 MILLION

PERFORMANCE CONTRACT ESTIMATE = 15.7 MILLION**

** Initial audit being performed by engineers to assess energy savings opportunities. Estimates and projects may vary based on findings.



OPTION 2

- **High School** — ~~Athletic Improvements, Turf Football Field, Tennis Courts, Locker Room / Concession Building, South Soccer Field, Counseling Center Renovations~~
- **Middle School** – 6 Classroom Addition, Main Office Renovation, Art Room Renovations, Additional Restrooms, ~~Commons Addition, Collaboration Addition~~, LGIA to Board Room
- **Indian Creek** – Build new 350 Student Elementary School on site and demolish existing school
- **Red Bridge** - 8 Classroom + Gym Addition
- **Center Elementary School** – Secure entry renovations, Media Center Renovations, Repairs
- **Boone** – ECC relocation. Opens +/- 10 classrooms for elementary school
- **Center Alternative School** – Secure entry addition, repairs
- **New District Building #2** - ECC Relocation
- **Administration Building** – No Improvements

Center High School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront system
- ADA Access Improvements (Exterior Ramps)
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Grading for Practice Soccer Field - South Property
- Counseling Center Renovation
- Building Intercom/PA Upgrade
- Media Center - AHU-6 Modifications / Supplemental conditioning to meet load - PC
- AHU-3 Modifications - RA/OA - PC
- Supplemental conditioning/modification of Lobby/Commons AHU-8 - PC
- Music Wing - HVAC corrections - AHU/ERV - PC
- IT Hub - New Cooling - PC
- Total Building T&B - PC
- Replacement of galvanized / out dated overhead water distribution and sanitary - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- Concrete Curb & Gutter Replacement
- Stair Railings New

BOND ESTIMATED COST= 1.7 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = 3.5 MILLION**



Center Middle School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- Main Office Remodel
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Classroom Addition (6) and Collaboration Space (NE Wing)
- Collaboration Area Renovation
- LGIA to Boardroom + Parking Lot
- Addition to Commons
- Classroom Renovation (SE Wing 1st and 2nd Floor)
- Vertical Circulation to Lower Level & Corridor Renovation
- Building Intercom Upgrade
- Locker room - Add ventilation/exhaust / Reroute of low hanging piping - PC
- Packaged AHU - multi-zone serving library - exterior ground mounted - replacement - PC
- Auxiliary Gym - RTU Controls Correction - PC
- New Wing - (2) ERVs replacement / correction - balancing and controls - PC
- Total Building T&B - PC
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- 5-10 Years - Total HVAC Replacement - boilers/chillers/new interior air dist. - PC

BOND ESTIMATED COST= 3.75 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = 6.0 MILLION**



Red Bridge Elementary School

- o Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- o Secure Entry - Storefront
- o Main Office Remodel
- o ADA Access Improvements
- o Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- o Classroom Addition - 8 Classrooms w/ Gym
- o Existing Gym Renovation
- o Building Intercom Upgrade
- o Media Center unit supplement. - PC
- o New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling - PC
- o Total Building T&B - PC
- o Exterior Lighting / Parking Lot Lighting Replacement - PC
- o Acoustic modifications for Gym Unit. - PC
- o Replacement of galvanized /out dated overhead water distribution and sanitary - PC
- o RTU Condensate re-piping to nearest roof drains - PC
- o 5-10 Years - Total HVAC Replacement - boilers/chillers/new interior air distribution - PC

BOND ESTIMATED COST= 7.0 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$730,000**

Center Elementary School

- o Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- o Secure Entry / Main Office & 2 Classroom Swap, Exterior Ramps
- o ADA Access Improvements
- o Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- o Media Center Renovation
- o DOAS / decoupled ductwork -improved ventilation for classrooms - PC
- o Building Intercom Upgrade - PC
- o Total Building T&B - PC
- o Exterior Lighting / Parking Lot Lighting Replacement - PC
- o Replacement of galvanized /out dated overhead water distribution and sanitary - PC

BOND ESTIMATED COST= 1.6 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$1.2 MILLION**



Boone Elementary School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Interior Door Replacement
- Total building T&B - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC

BOND ESTIMATED COST= \$750,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = 1.4 MILLION**

Indian Creek Elementary School

- New 350 Student Elementary School

BOND ESTIMATED COST= 18.6 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$0**

Center Alternative School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- ADA Access Improvements
- Secure Entry & Main Office Addition / Existing Space Renovation
- Main Office Remodel
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Fluid Cooler repair - PC
- New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System
- Retaining Wall Repairs

BOND ESTIMATED COST= \$720,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$550,000**

New District Building #2 ECC Remodel

- Full Building Remodel (20,000 SF)
- 2 Classroom Addition

BOND ESTIMATED COST= 5.6 MILLION



PERFORMANCE CONTRACTING WORK ESTIMATED COST = \$0**

TOTAL BOND ESTIMATE OPTION 1 = 40 MILLION

PERFORMANCE CONTRACT ESTIMATE = 13.2 MILLION**

** Initial audit being performed by engineers to assess energy savings opportunities. Estimates and projects may vary based on findings.



OPTION 3

- **High School** – Repairs Only. ~~Athletic Improvements, Turf Football Field, Tennis Courts, Locker Room / Concession Building, South Soccer Field, Counseling Center Renovations~~
- **Middle School** – 6 Classroom Addition, ~~Main Office Renovation, Art Room Renovations, Additional Restrooms, Commons Addition, Collaboration Addition, LGIA to Board Room~~
- **Indian Creek** – Tear Down and Green space only (Park Setting)
- **Red Bridge** - 8 Classroom + Gym Addition
- **Center Elementary School** – Secure entry renovations, Media Center Renovations, Repairs
- **Boone** – ECC stays in current location
- **Center Alternative School** – Secure entry addition, repairs
- **New District Building #1 Partial Renovation** – Elementary School with Gymnasium Addition to replace Indian Creek, relocate Administration Building
- **Administration Building** – No Improvements to existing building, move to New District Building #1

•

Center High School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront system
- ADA Access Improvements (Exterior Ramps)
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Grading for Practice Soccer Field - South Property
- Counseling Center Renovation
- Building Intercom/PA Upgrade
- Media Center - AHU-6 Modifications / Supplemental conditioning to meet load - PC
- AHU-3 Modifications - RA/OA - PC
- Supplemental conditioning/modification of Lobby/Commons AHU-8 - PC
- Music Wing - HVAC corrections - AHU/ERV - PC
- IT Hub - New Cooling - PC
- Total Building T&B - PC
- Replacement of galvanized / out dated overhead water distribution and sanitary - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- Concrete Curb & Gutter Replacement
- Stair Railings New

BOND ESTIMATED COST= 1.7 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = 3.5 MILLION**



Center Middle School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Classroom Addition (6) and Collaboration Space (NE Wing)
- Addition to Commons
- Classroom Renovation (SE Wing 1st and 2nd Floor)
- Vertical Circulation to Lower Level & Corridor Renovation
- Building Intercom Upgrade
- Locke Room - Add ventilation/exhaust / Reroute of low hanging piping - PC
- Packaged AHU - multi-zone serving library - exterior ground mounted - replacement - PC
- Auxiliary Gym - RTU Controls Correction - PC
- New Wing - (2) ERVs replacement / correction - balancing and controls - PC
- Total Building T&B - PC
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- 5-10 Years - Total HVAC Replacement - boilers/chillers/new interior air dist. - PC

BOND ESTIMATED COST= 3.9 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = 6.0 MILLION**



Red Bridge Elementary School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- Main Office Remodel
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Classroom Addition - 8 Classrooms w/ Gym
- Existing Gym Renovation
- Building Intercom Upgrade
- Media Center unit supplement - PC
- New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling - PC
- Total Building T&B - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- Acoustic modifications for Gym Unit - PC
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC
- RTU Condensate re-piping to nearest roof drains - PC
- 5-10 Years - Total HVAC Replacement - boilers/chillers/new interior air distribution - PC

BOND ESTIMATED COST= 7.0 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$730,000**

Center Elementary School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry / Main Office & 2 Classroom Swap, Exterior Ramps
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Media Center Renovation
- DOAS / decoupled ductwork -improved ventilation for classrooms - PC
- Building Intercom Upgrade
- Total Building T&B - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC

BOND ESTIMATED COST= 1.6 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$1.2 MILLION**



Boone Elementary School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Interior Door Replacement
- Total building T&B - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC

BOND ESTIMATED COST= \$750,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = 1.4 MILLION**

Indian Creek Elementary School

- Demolish School and make site into a green space (park)

BOND ESTIMATED COST= \$350,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$0**

Center Alternative School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- ADA Access Improvements
- Secure Entry & Main Office Addition / Existing Space Renovation
- Main Office Remodel
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Fluid Cooler repair - PC
- New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System
- Retaining Wall Repairs

BOND ESTIMATED COST= \$720,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$550,000**



New District Building #1 Partial Remodel

- Relocate Elementary School into this facility. Gym addition
- Administration Building – relocate into this facility

BOND ESTIMATED COST= 23.8 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$0**

TOTAL BOND ESTIMATE OPTION 1 = 40.0 MILLION

PERFORMANCE CONTRACT ESTIMATE = 13.3 MILLION**

** Initial audit being performed by engineers to assess energy savings opportunities. Estimates and projects may vary based on findings.



OPTION 4

- **High School** – Repairs Only. ~~Athletic Improvements, Turf Football Field, Tennis Courts, Locker Room / Concession Building, South Soccer Field, Counseling Center Renovations~~
- **Middle School** – 6 Classroom Addition, Main Office Renovation, Art Room Renovations, Additional Restrooms, Commons Addition, Collaboration Addition, LGIA to Board Room
- **Indian Creek** – Full existing building remodel + 4 classroom addition
- **Red Bridge** - 8 Classroom + Gym Addition
- **Center Elementary School** – Secure entry renovations, Media Center Renovations, Repairs
- **Boone** – ECC relocation. Opens +/- 10 classrooms for elementary school
- **Center Alternative School** – Secure entry addition, repairs
- **Administration Building** – No Improvements to existing building
- **New District Building #2** - ECC Relocation + 2 Classroom Addition

Center High School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront system
- ADA Access Improvements (Exterior Ramps)
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Grading for Practice Soccer Field - South Property
- Counseling Center Renovation
- Building Intercom/PA Upgrade
- Media Center - AHU-6 Modifications / Supplemental conditioning to meet load - PC
- AHU-3 Modifications - RA/OA - PC
- Supplemental conditioning/modification of Lobby/Commons AHU-8 - PC
- Music Wing - HVAC corrections - AHU/ERV - PC
- IT Hub - New Cooling - PC
- Total Building T&B - PC
- Replacement of galvanized / out dated overhead water distribution and sanitary - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- Concrete Curb & Gutter Replacement
- Stair Railings New

BOND ESTIMATED COST= 1.7 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = 3.5 MILLION**



Center Middle School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- Main Office Remodel
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Classroom Addition (6) and Collaboration Space (NE Wing)
- Administration Suite Renovation
- Art Room Renovation (2 rooms)
- Restroom Renovation w/ Admin and Art
- Collaboration Area Renovation
- LGIA to Boardroom + Parking Lot
- Addition to Commons
- Classroom Renovation (SE Wing 1st and 2nd Floor)
- Vertical Circulation to Lower Level & Corridor Renovation
- Building Intercom Upgrade
- Lockroom - Add ventilation/exhaust / Reroute of low hanging piping - PC
- Packaged AHU - multi-zone serving library - exterior ground mounted, replacement - PC
- Auxiliary Gym - RTU Controls Correction - PC
- New Wing - (2) ERVs replacement / correction - balancing and controls - PC
- Total Building T&B - PC
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- 5-10 Years - Total HVAC Replacement - boilers/chillers/new interior air dist. - PC

BOND ESTIMATED COST= 7.0 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = 6.0 MILLION**



Red Bridge Elementary School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- Main Office Remodel
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Classroom Addition - 8 Classrooms w/ Gym
- Existing Gym Renovation
- Building Intercom Upgrade
- Media Center unit supplement - PC
- New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling - PC
- Total Building T&B - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- Acoustic modifications for Gym Unit - PC
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC
- RTU Condensate re-piping to nearest roof drains - PC
- 5-10 Years - Total HVAC Replacement - boilers/chillers/new interior air distribution - PC

BOND ESTIMATED COST= 7.0 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$730,000**

Center Elementary School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry / Main Office & 2 Classroom Swap, Exterior Ramps
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Media Center Renovation
- DOAS / decoupled ductwork -improved ventilation for classrooms - PC
- Building Intercom Upgrade
- Total Building T&B - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC

BOND ESTIMATED COST= 1.6 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$1.2 MILLION**



Boone Elementary School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry - Storefront
- ADA Access Improvements
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Interior Door Replacement
- Total building T&B - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System
- Replacement of galvanized /out dated overhead water distribution and sanitary - PC

BOND ESTIMATED COST= \$750,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = 1.4 MILLION**

Indian Creek Elementary School

- Indian Creek to ECC (full building renovation - with classroom addition)
- Classroom Addition (4 Classrooms)
- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System) - PC
- Secure Entry / Main Office Addition
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Full mechanical retrofit - recommend VRF w/ DOAS. New DDC controls upgrade. - Includes T&B. - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System

BOND ESTIMATED COST= \$12.2 MILLION

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$2.4 MILLION

Center Alternative School

- Roof Improvements (Full Tear off and Replacement w/ Mod. Bit System)
- ADA Access Improvements
- Secure Entry & Main Office Addition / Existing Space Renovation
- Main Office Remodel
- Restroom Renovations (Flooring, Partitions, Fixtures, Walls, Ceilings, Lighting)
- Fluid Cooler repair - PC
- New Exhaust/Make-Up Air in Kitchen/Balancing. Supplemental Cooling - PC
- Exterior Lighting / Parking Lot Lighting Replacement - PC
- New PA/Intercom System
- Retaining Wall Repairs

BOND ESTIMATED COST= \$720,000

PERFORMANCE CONTRACTING WORK ESIMATED COST = \$550,000**



New District Building #2 ECC Remodel

- Full Building Remodel (20,000 SF)
- 2 Classroom Addition

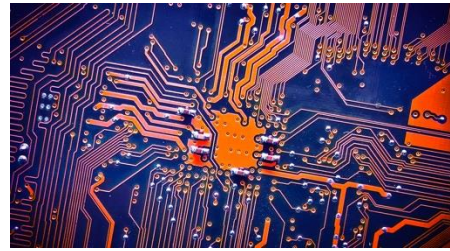
BOND ESTIMATED COST= 5.6 MILLION

TOTAL BOND ESTIMATE OPTION 1 = 36.6 MILLION

PERFORMANCE CONTRACT ESTIMATE = 15.7 MILLION**

** Initial audit being performed by engineers to assess energy savings opportunities. Estimates and projects may vary based on findings.





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CENTER
DISTRICT**

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Board of Education Meeting

Long Range Plan Update

2018.06.25

Agenda

- Overview of Process
- Review Performance Contract Schedule
- Review Visioning Options with Diagrams





STEP 5: Adopt Best Plan

STEP 4: Define The Plan

STEP 3: Explore The Options

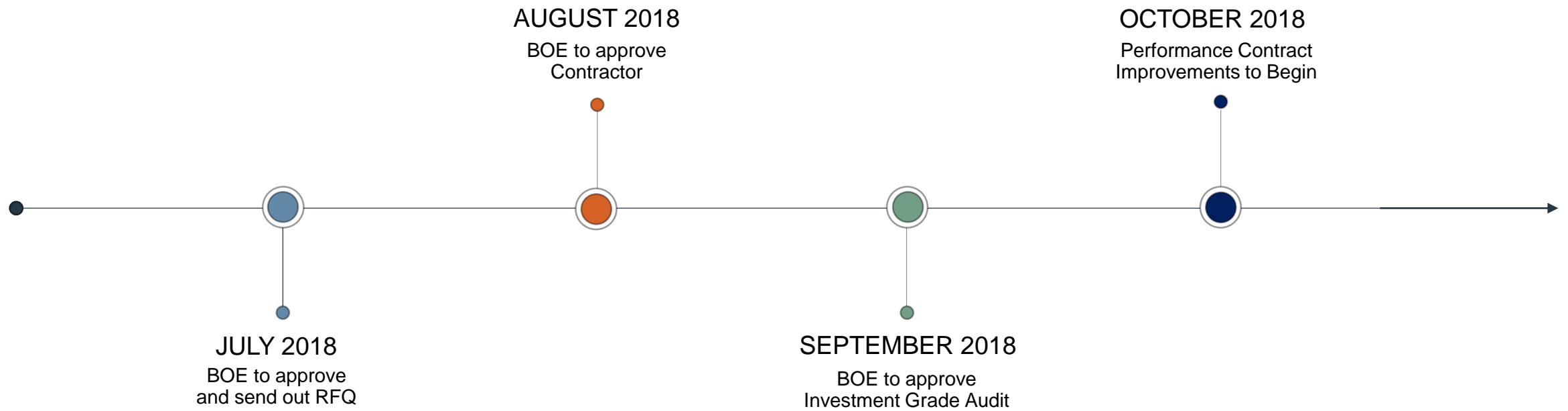
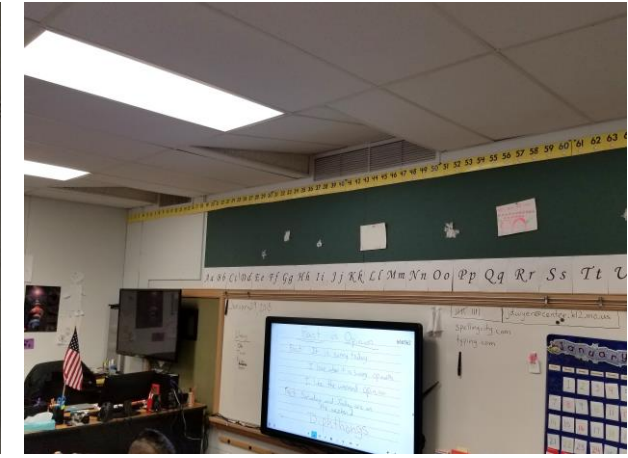
STEP 2: Visioning

STEP 1: Game Planning



Performance Contract





Performance Contract Schedule



OPTION # 1



OPTION #1

Total Bond Estimated Cost: \$30.8 Million

Performance Contract Estimate: \$15.7 Million**

Proposed Bond Work:

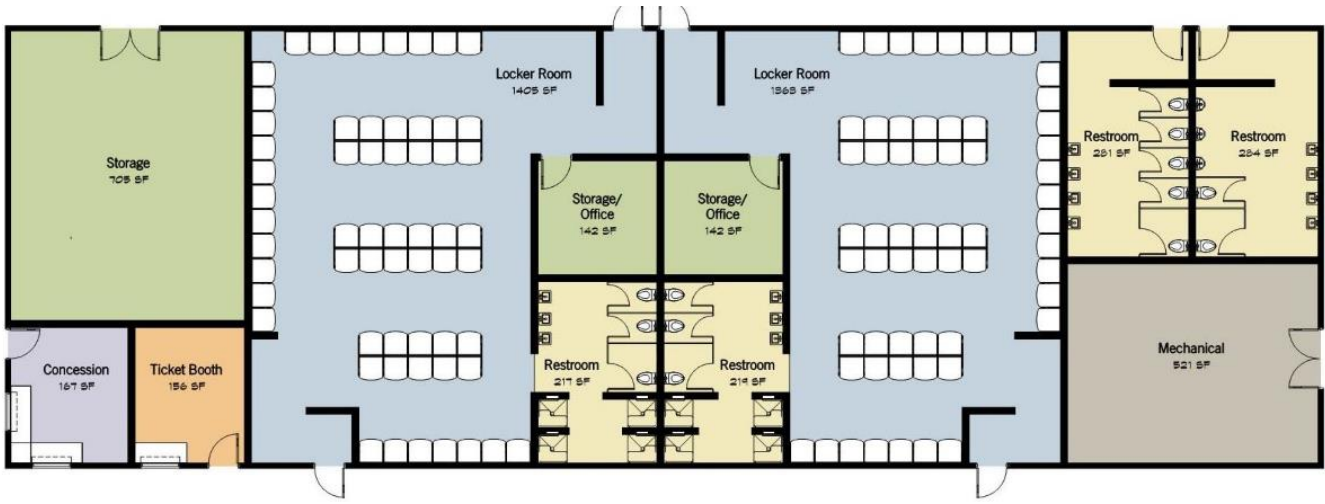
- **High School** – Athletic Improvements, Turf Football Field, Tennis Courts. Locker Room / Concession Building, South Soccer Field, Counseling Center Renovations, Secure Entry
- **Middle School** – 6 Classroom Addition, Main Office Renovation, Art Room Renovations, Additional Restrooms, Commons Addition, Collaboration Addition, LGIA to Board Room, Secure Entry
- **Indian Creek** – Secure Entry & Repairs
- **Red Bridge** - 8 Classroom + Gym Addition & Secure Entry
- **Center Elementary School** – Secure Entry Renovation, Media Center Renovations, Repairs
- **Boone** – ECC relocation. Opens +/- 10 classrooms for elementary school & Secure Entry
- **Center Alternative School** – Secure Entry Addition & Repairs
- **Renovation of New District Building #2** - ECC Relocation
- **Administration Building** – No Improvements





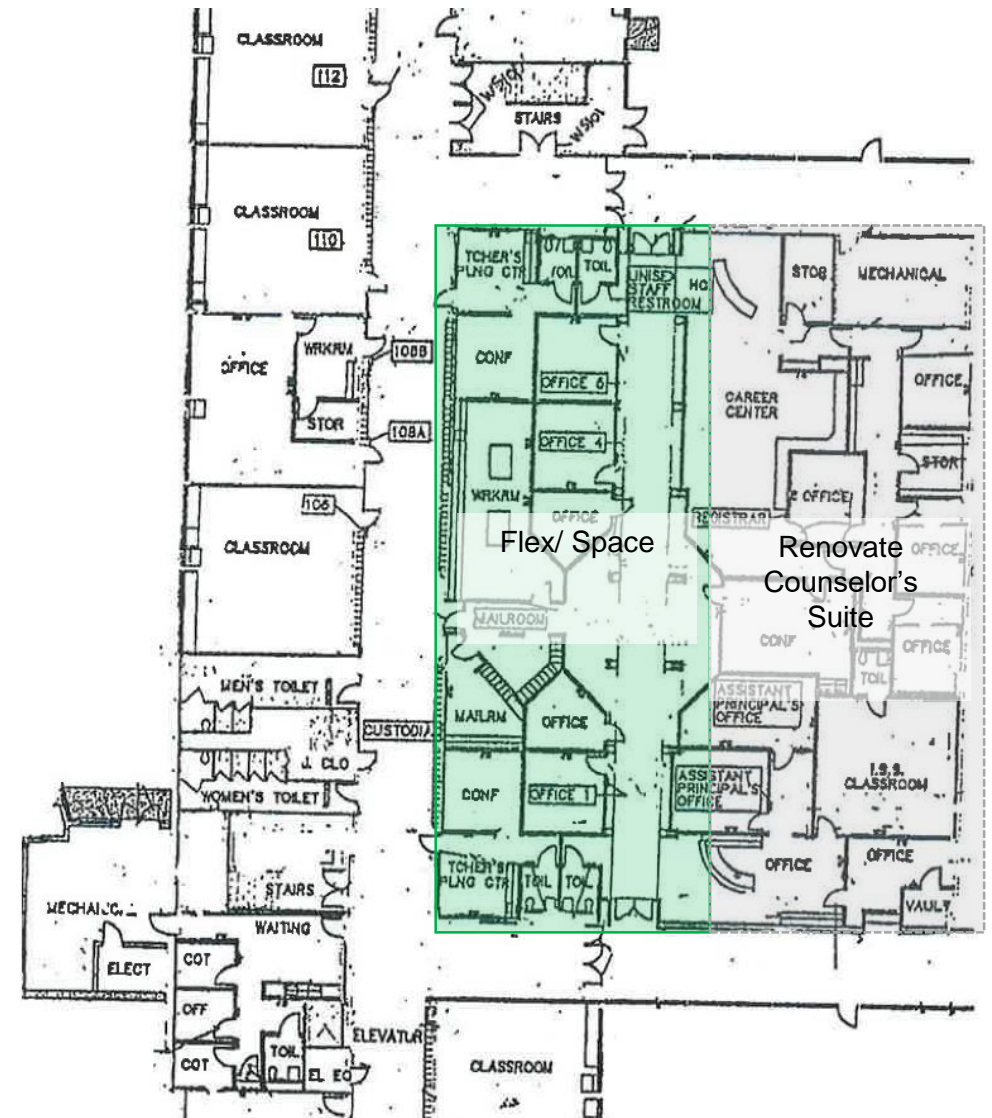
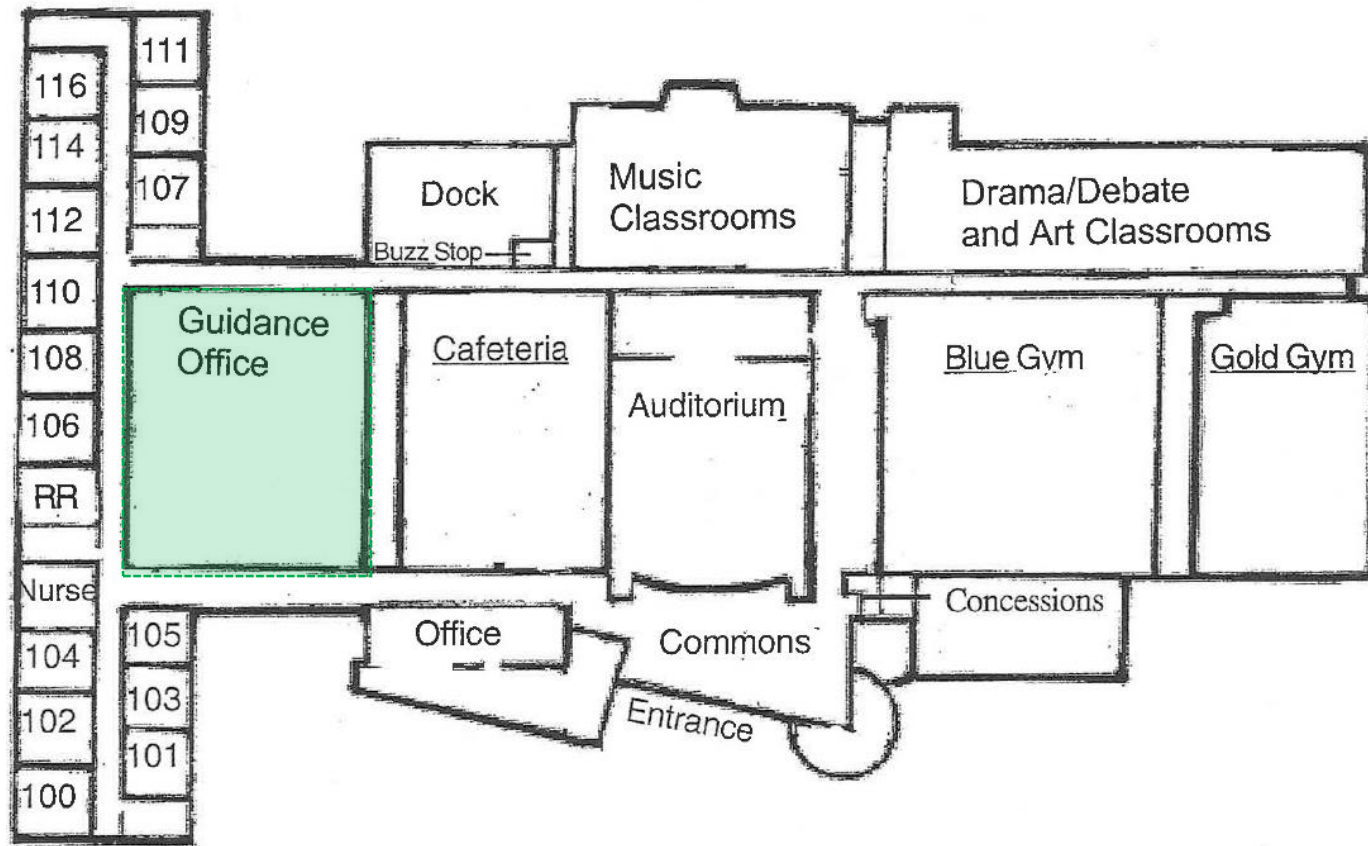
High School Play Fields





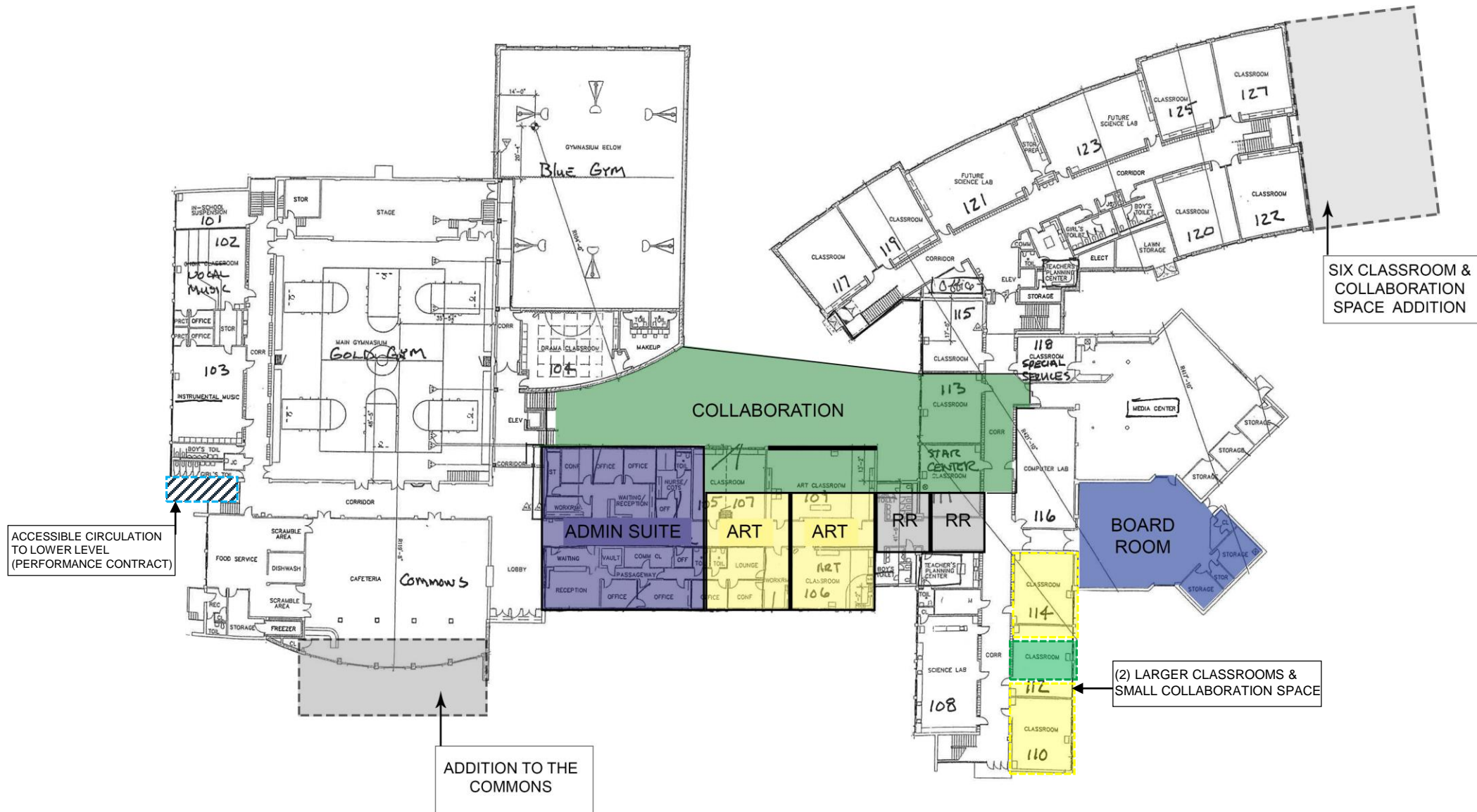
High School Field Building with Locker Rooms & Concession





High School Collaboration Space Renovation





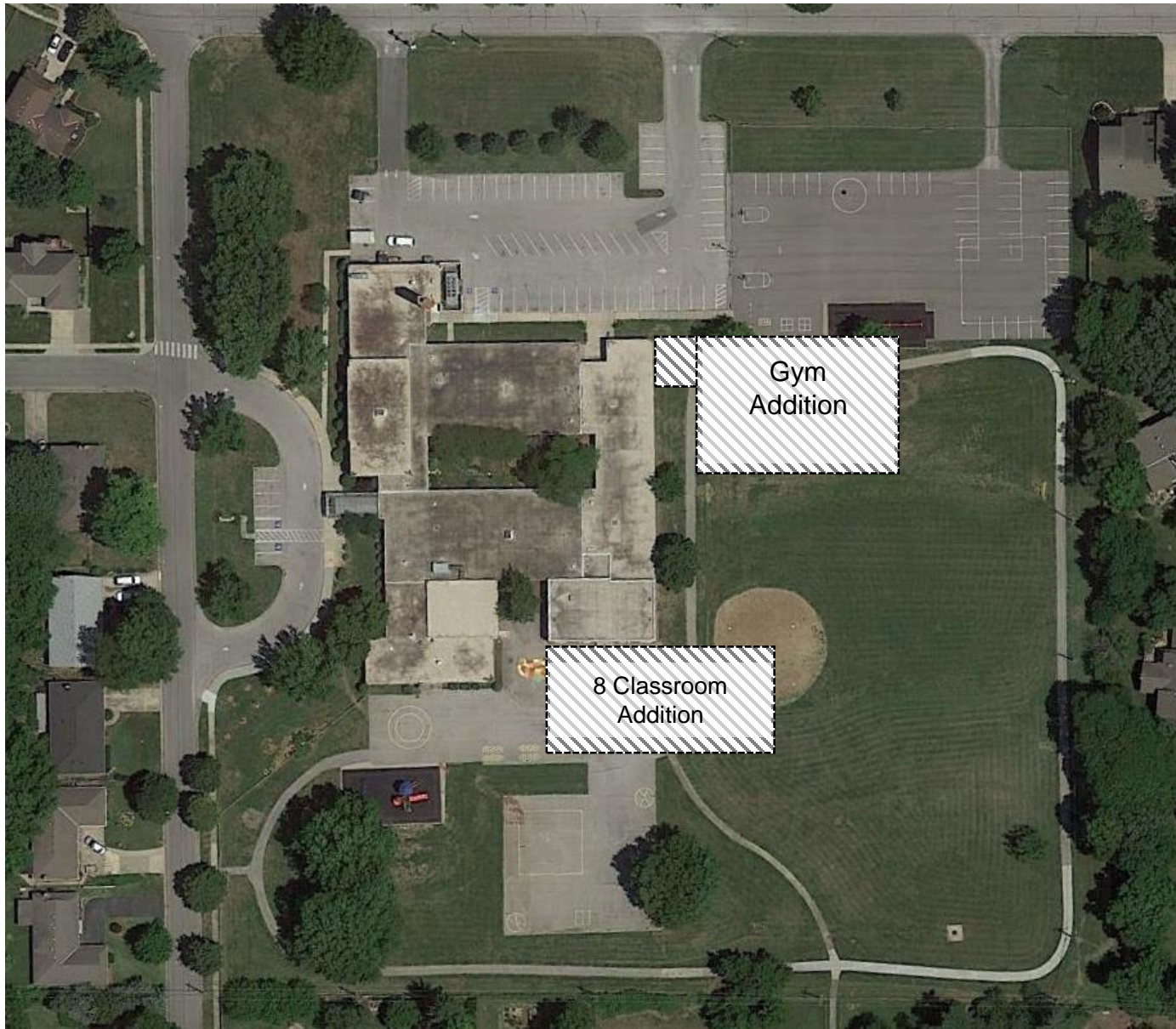
Middle School Renovations & Additions





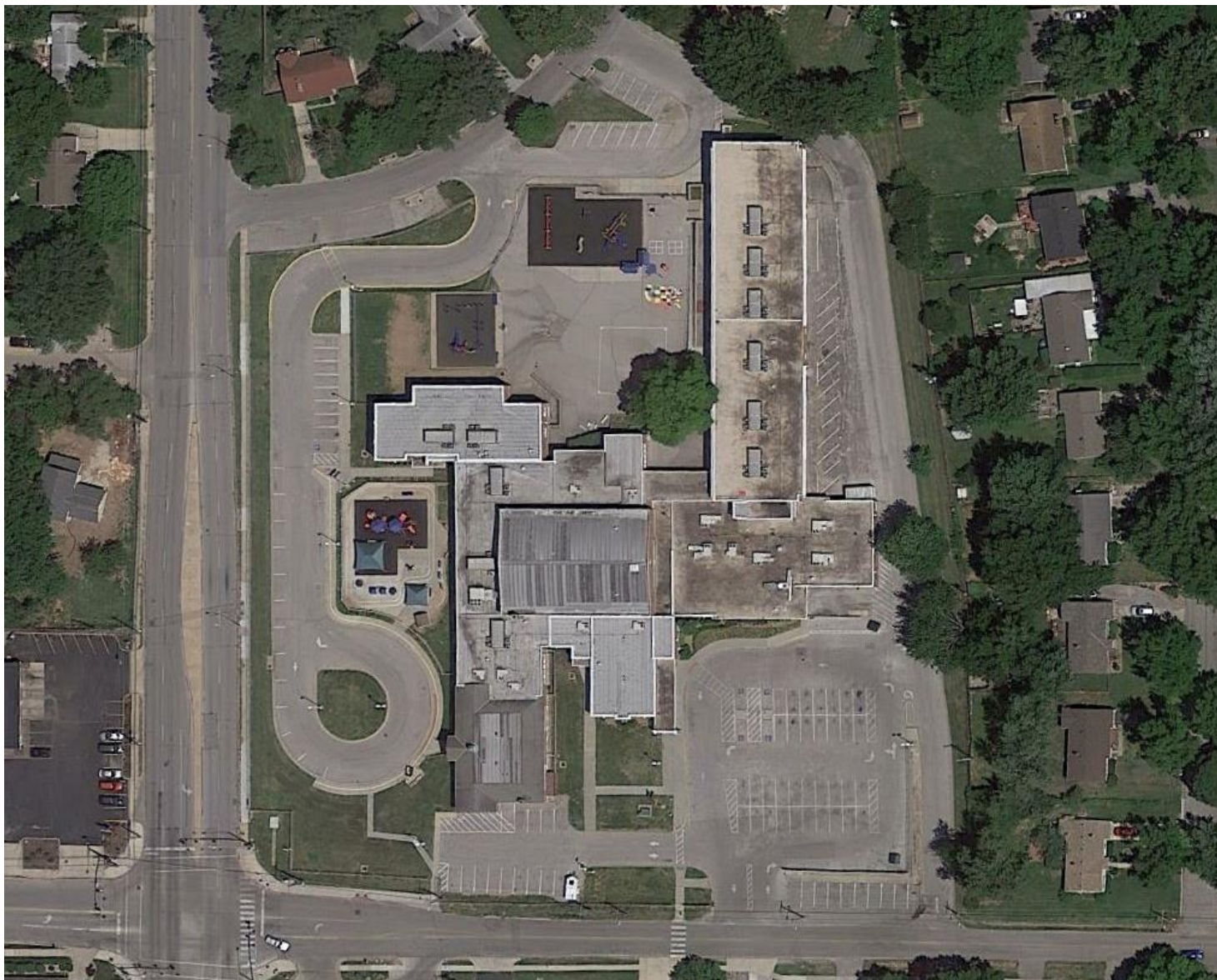
Indian Creek Elementary Repairs only





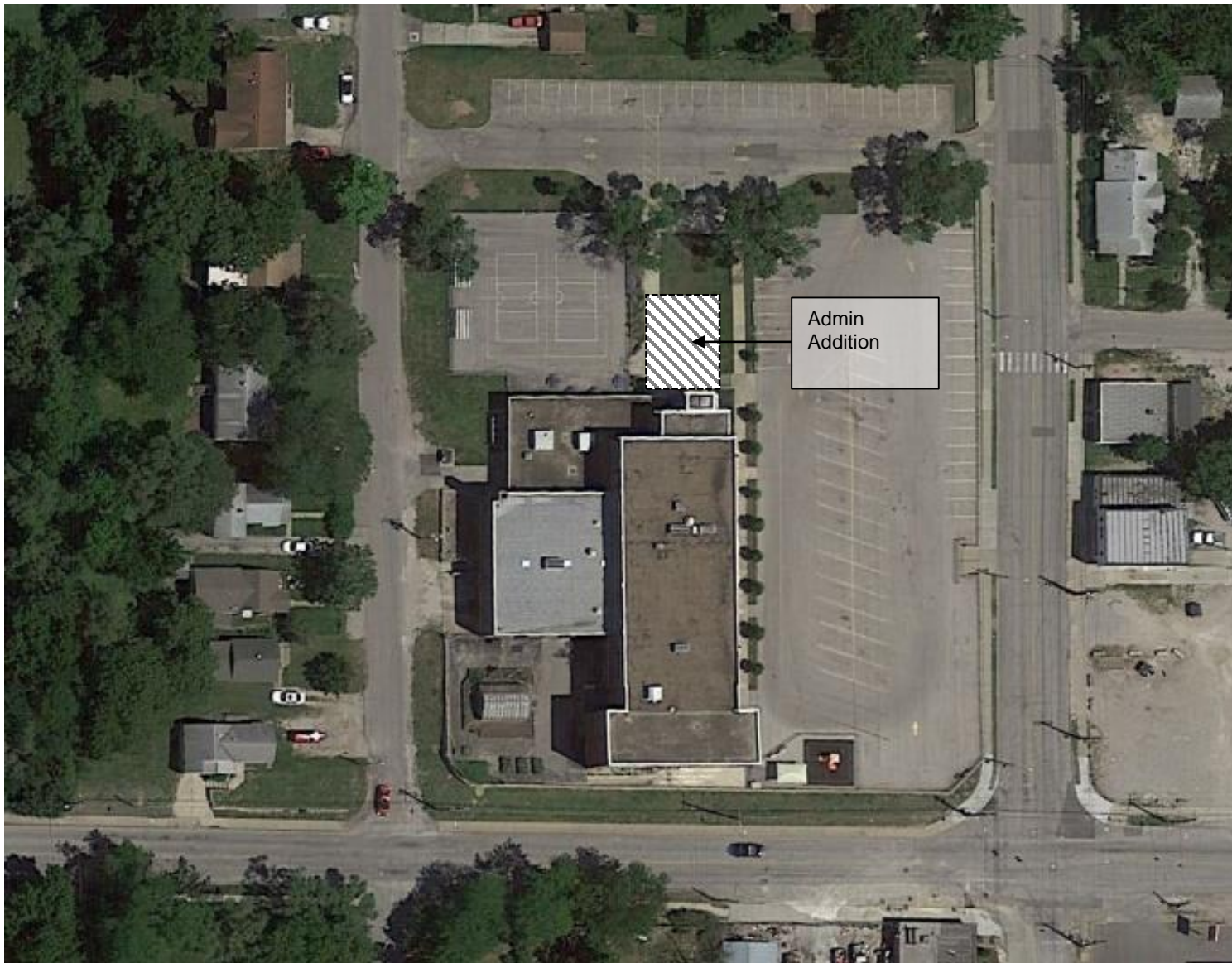
Red Bridge Addition & Renovation





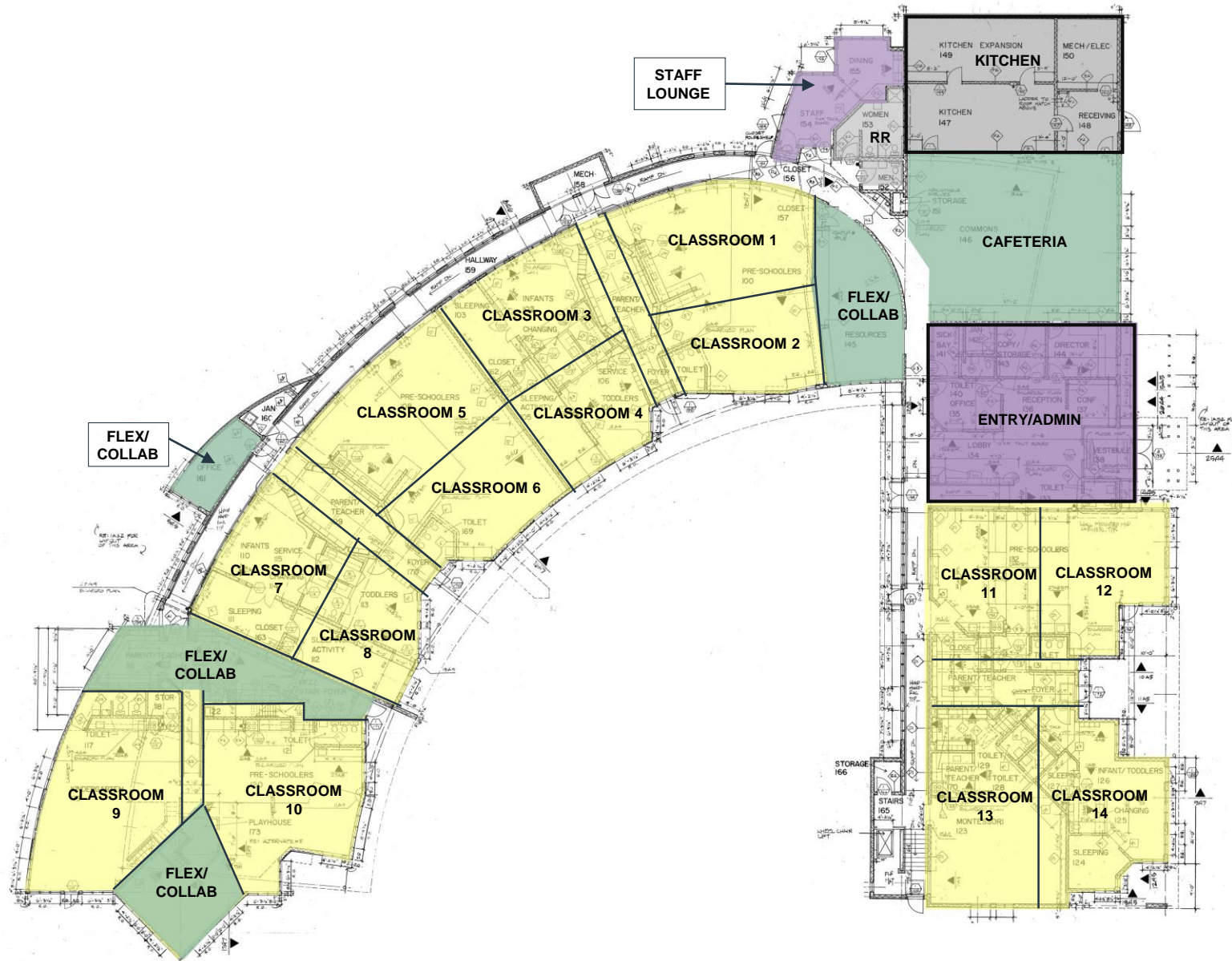
Boone Elementary Relocate ECC





Center Alternative Admin/ Secure Entry Addition





New District Building #2 Renovate for ECC



OPTION # 2



OPTION #2

Total Bond Estimated Cost: \$40 Million

Performance Contract Estimate: \$13.2 Million**

Proposed Bond Work:

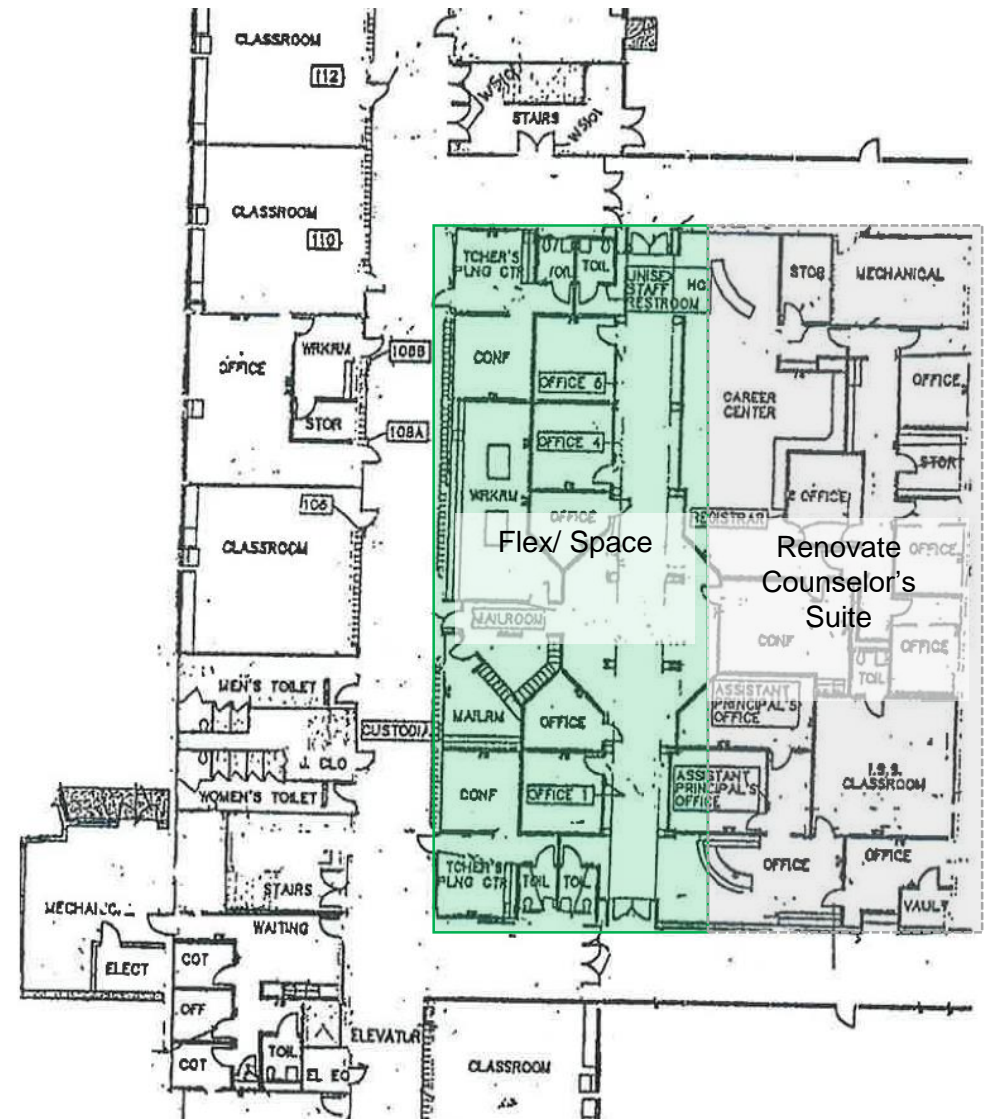
- **High School** –South Soccer Field, Counseling Center Renovations, & Secure Entry
- **Middle School** – 6 Classroom Addition, Main Office Renovation, Art Room Renovations, Additional Restrooms, LGIA to Board Room, & Secure Entry
- **Indian Creek** – Build new 350 Student Elementary School on site (including secure entry) and demolish existing school
- **Red Bridge** - 8 Classroom + Gym Addition & Secure Entry
- **Center Elementary School** – Secure Entry Renovations, Media Center Renovations, Repairs
- **Boone** – ECC relocation. Opens +/- 10 classrooms for elementary school & Secure Entry
- **Center Alternative School** – Secure Entry Addition & Repairs
- **Renovation of New District Building #2** - ECC Relocation
- **Administration Building** – No Improvements

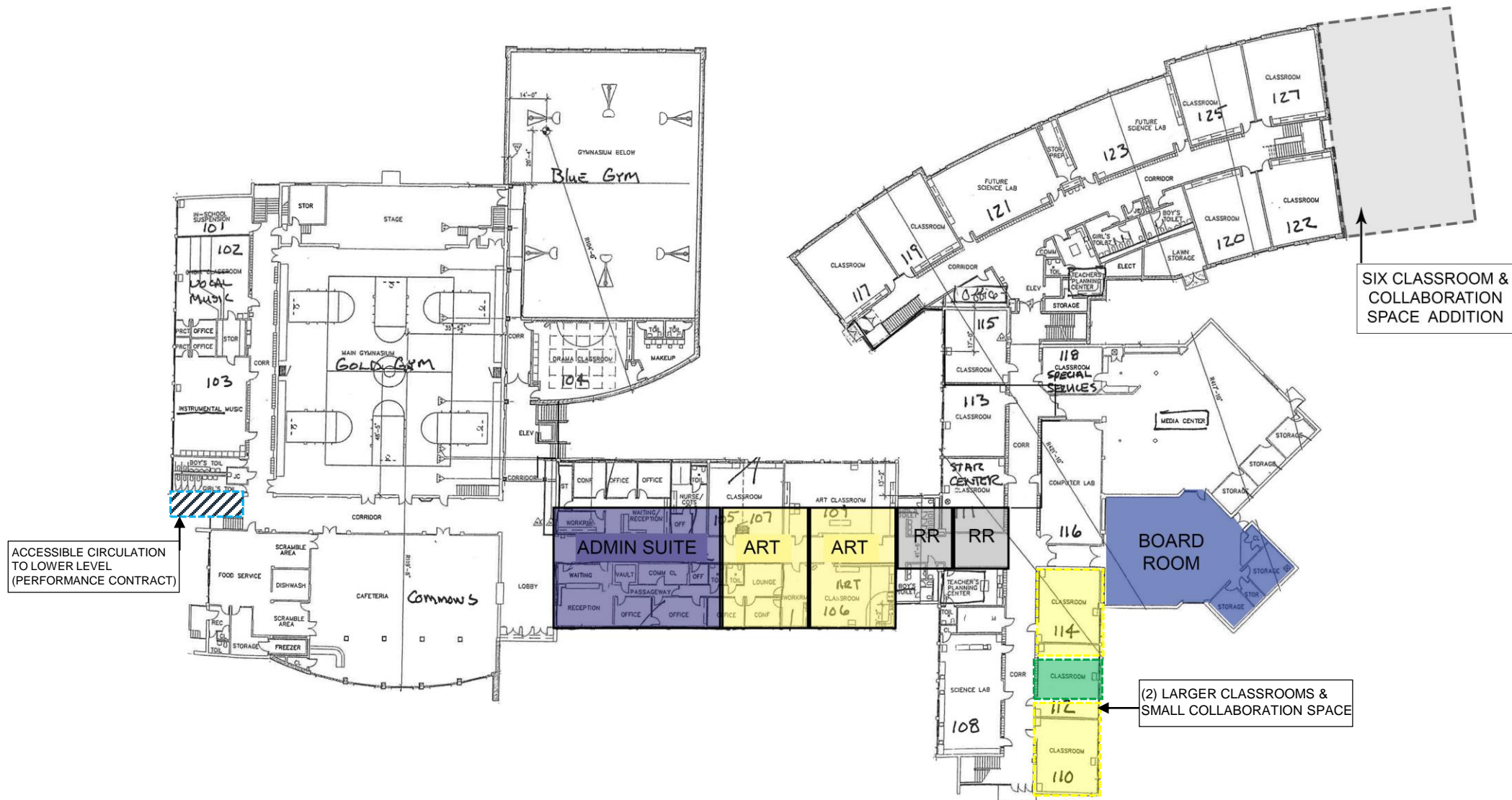




High School Soccer Field







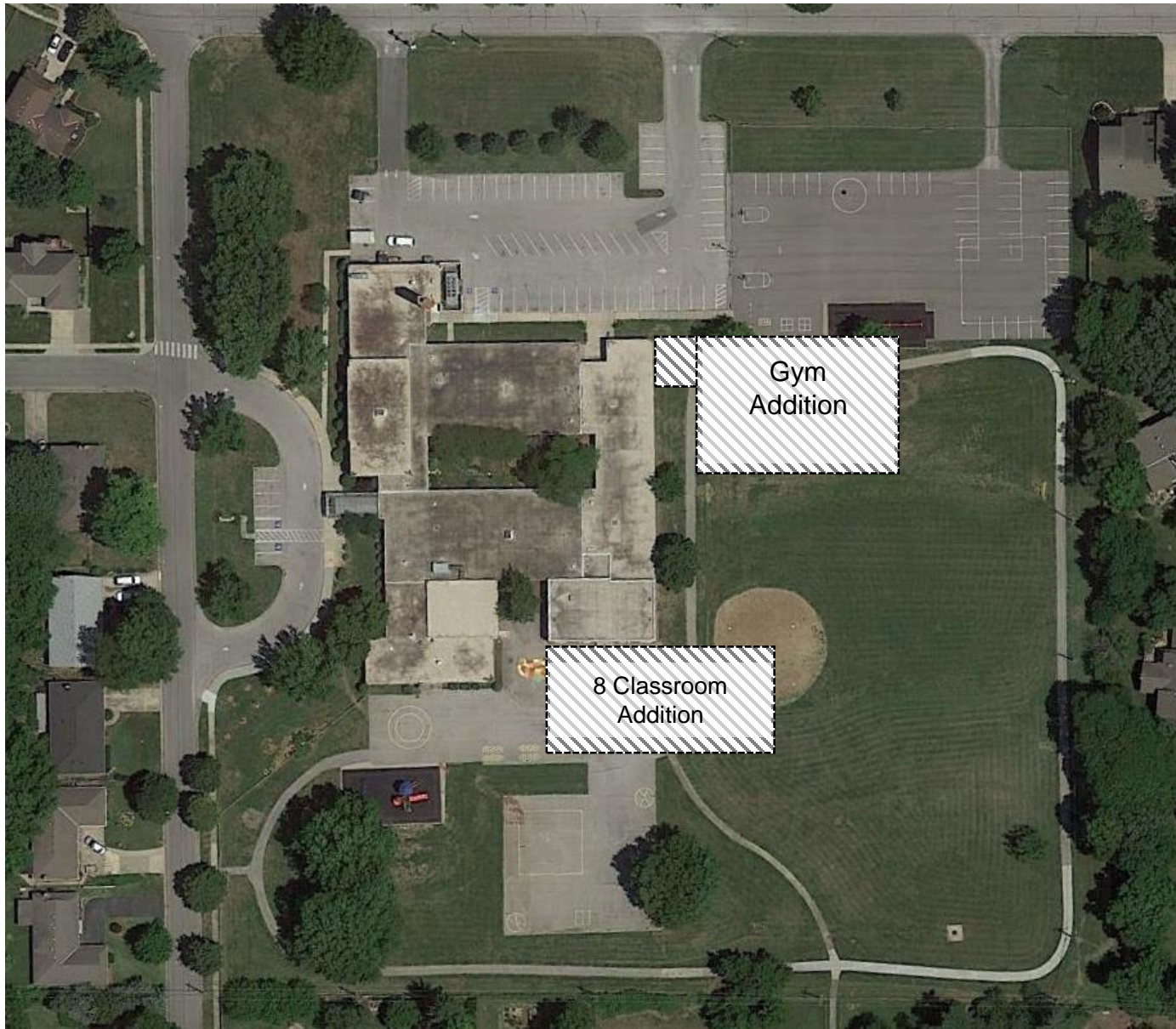
Middle School Renovations & Additions





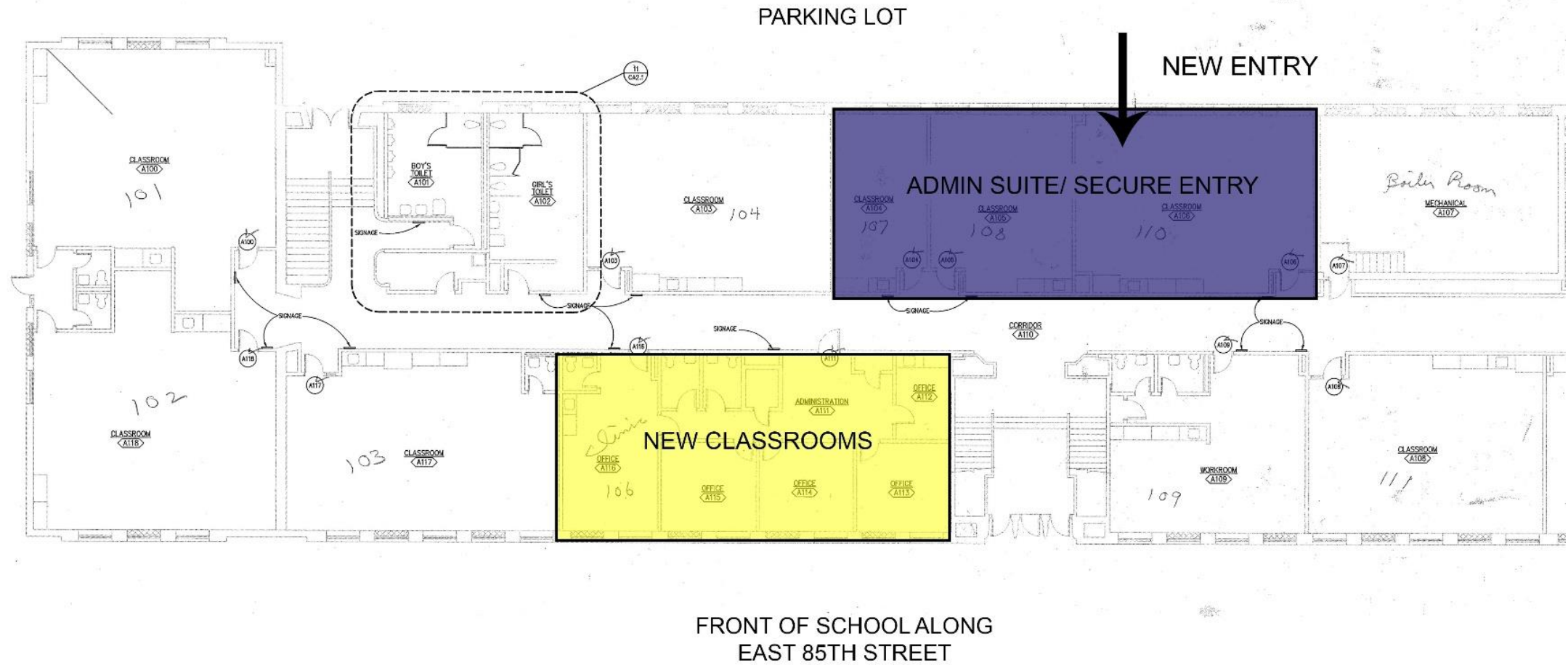
Indian Creek Elementary Demolish & Build New





Red Bridge Addition & Renovation

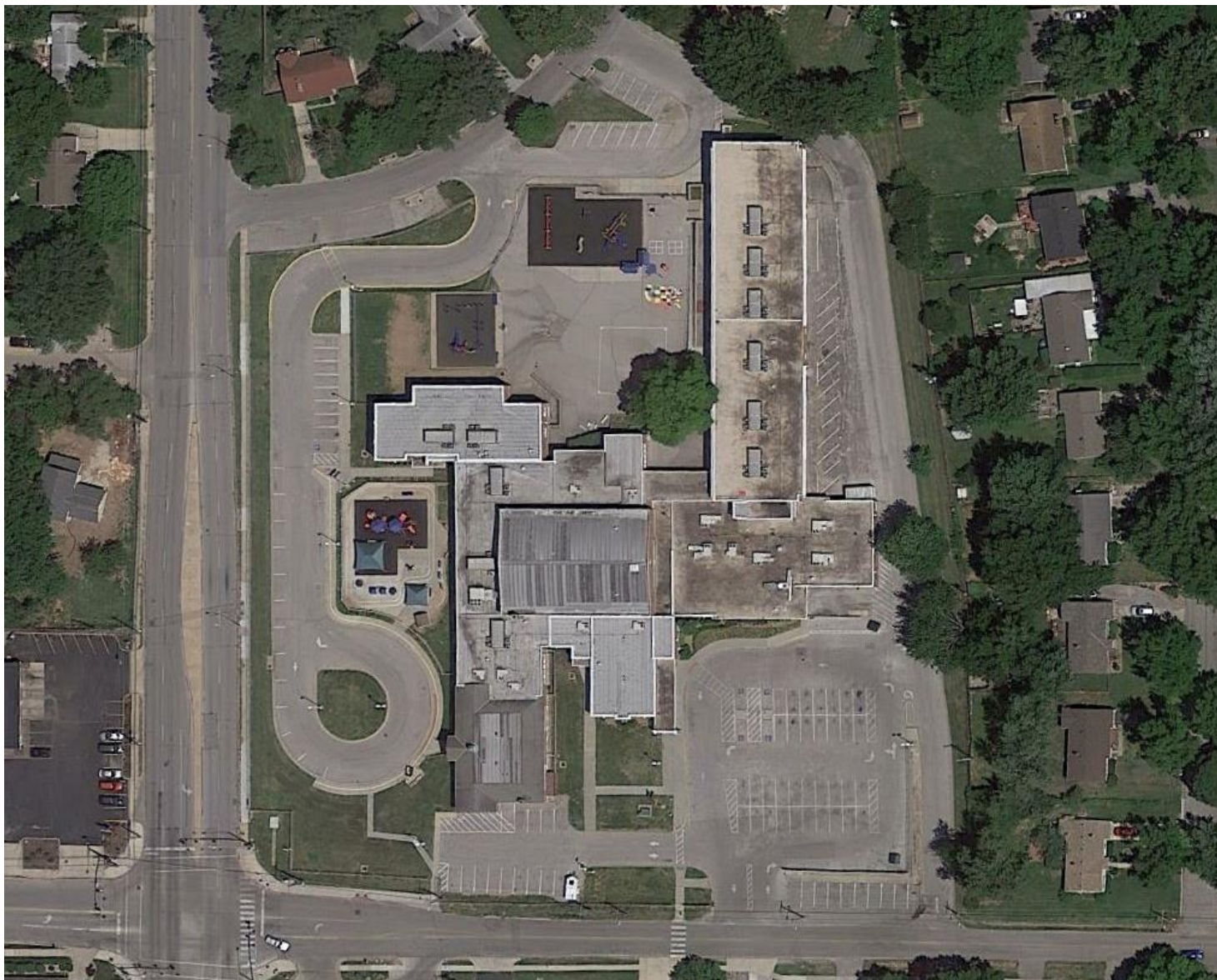




Center Elementary

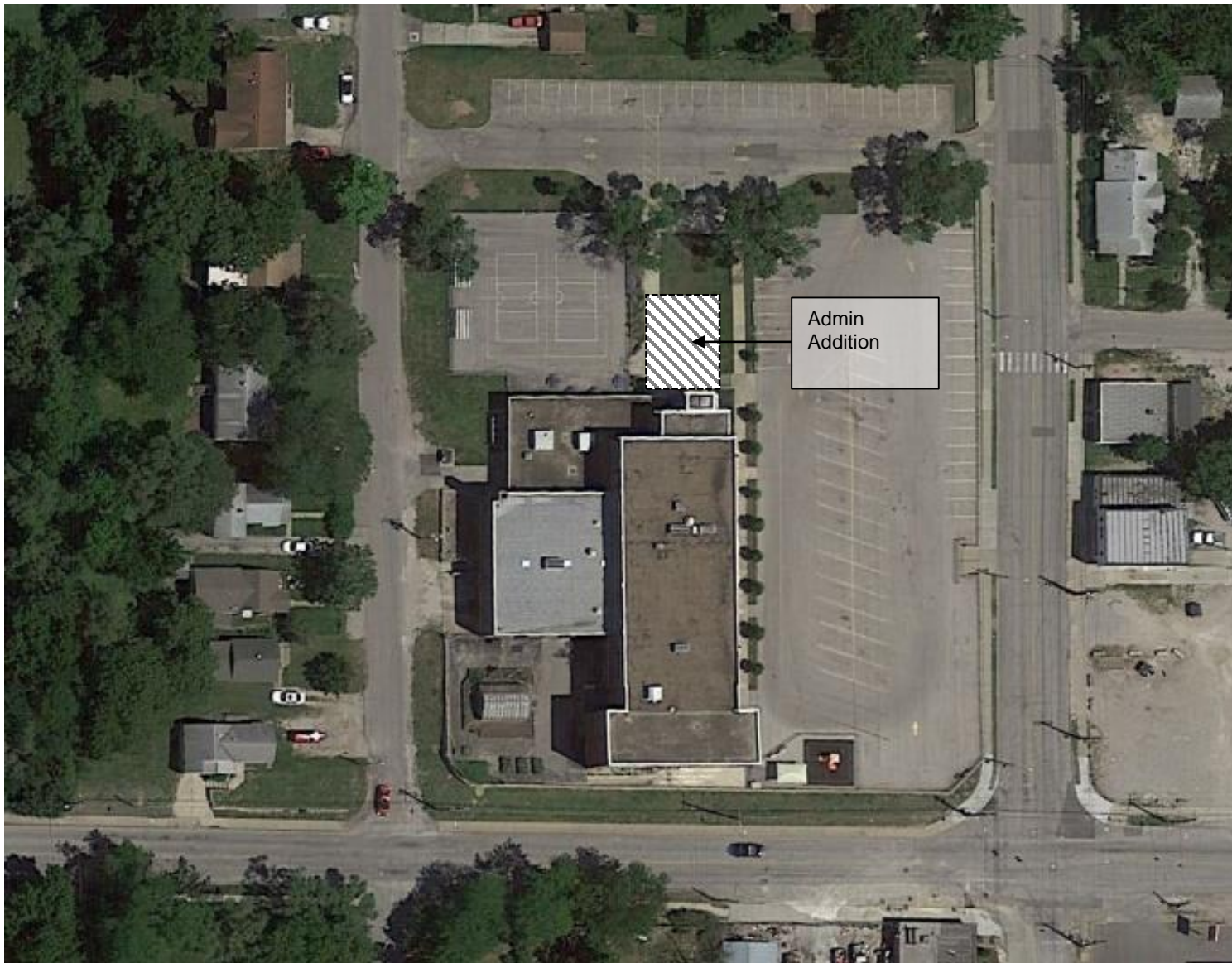
Admin Suite/ Secure Entry Renovation





Boone Elementary Relocate ECC





Center Alternative Admin/ Secure Entry Addition





OPTION # 3



OPTION #3

Total Bond Estimated Cost: \$40 Million

Performance Contract Estimate: \$13.3 Million**

Proposed Bond Work:

- **High School** – Repairs & Secure Entry
- **Middle School** – 6 Classroom Addition, Commons Addition, & Secure Entry
- **Indian Creek** – Tear Down and Green space only (Park Setting)
- **Red Bridge** - 8 Classroom + Gym Addition & Secure Entry
- **Center Elementary School** – Secure Entry Renovations, Media Center Renovations, & Repairs
- **Boone** – ECC stays in current location & Secure Entry
- **Center Alternative School** – Secure Entry Addition & Repairs
- **Renovation of New District Building #1**– Elementary School with Gymnasium Addition to replace Indian Creek, relocate Administration Building
- **Administration Building** – No Improvements to existing building, move to New District Building #1





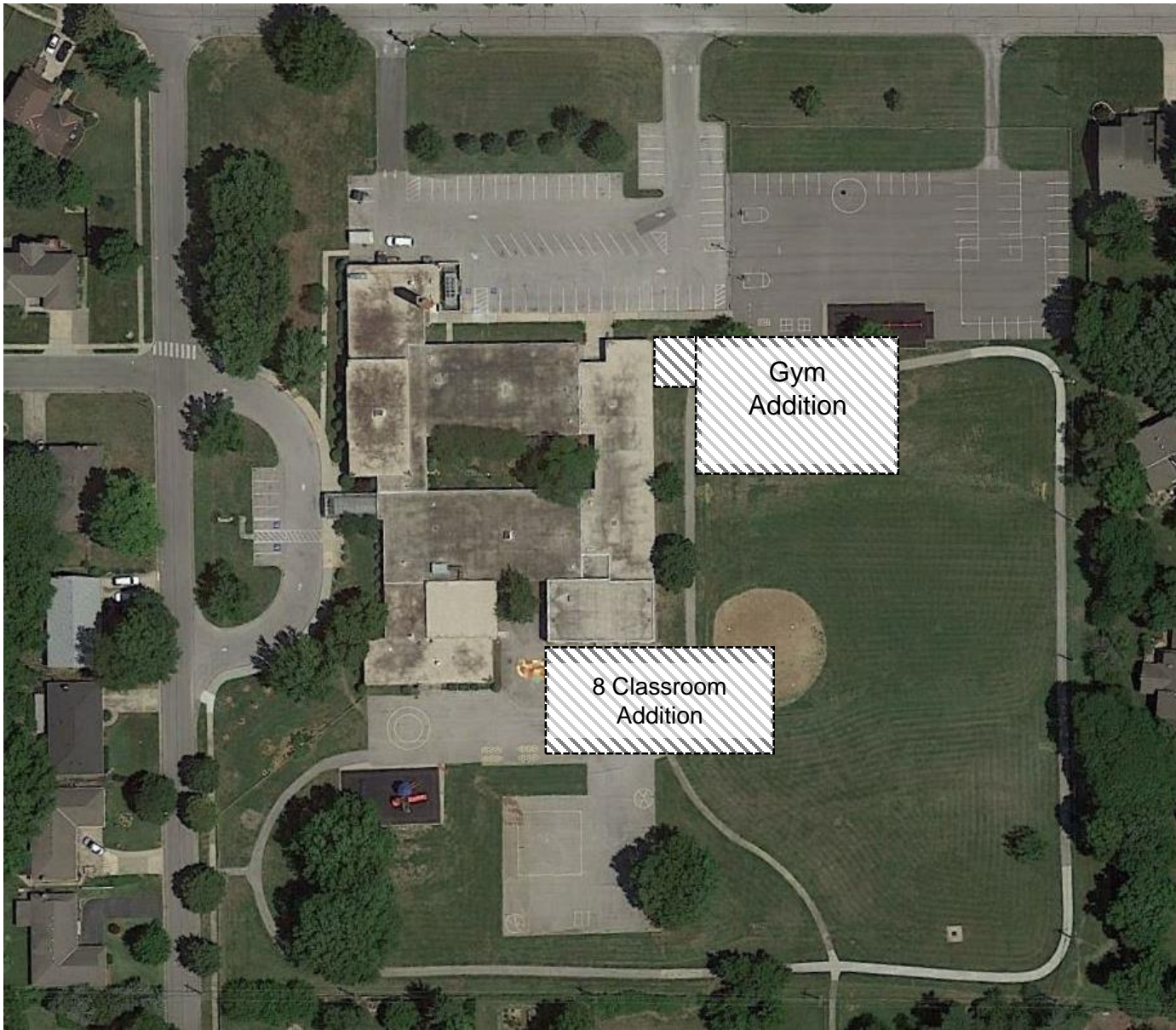
High School Repairs Only





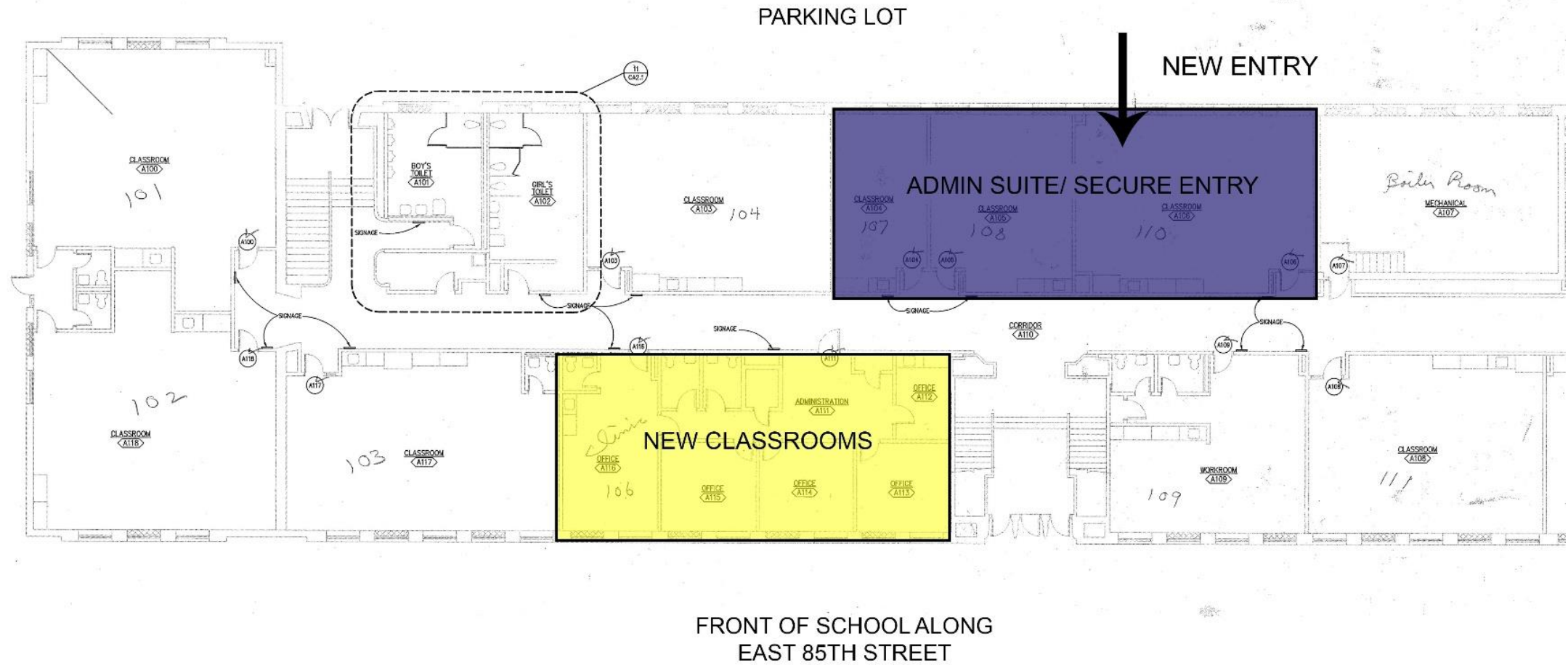
Indian Creek Elementary Demolish & Keep Green Space





Red Bridge Addition & Renovation

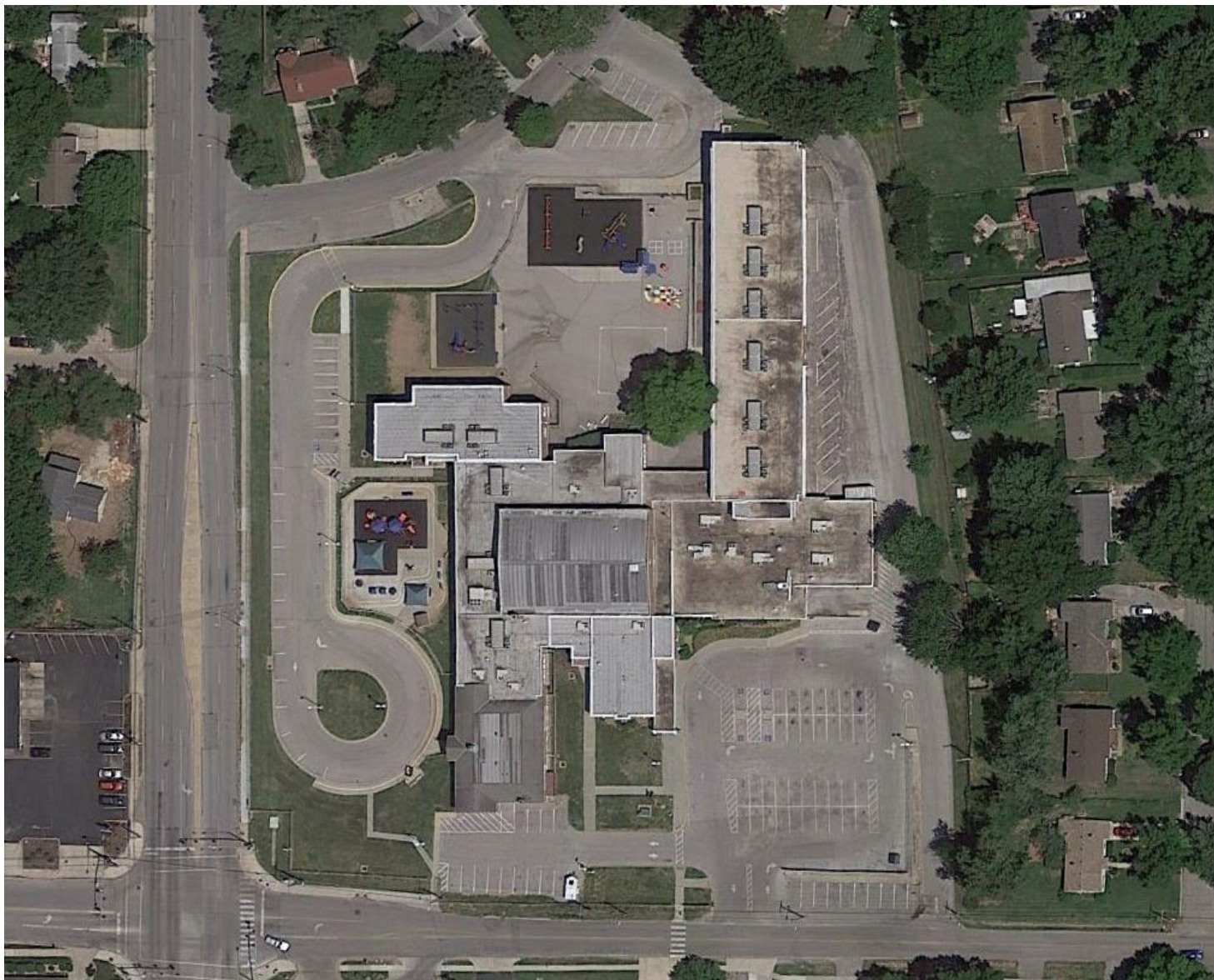




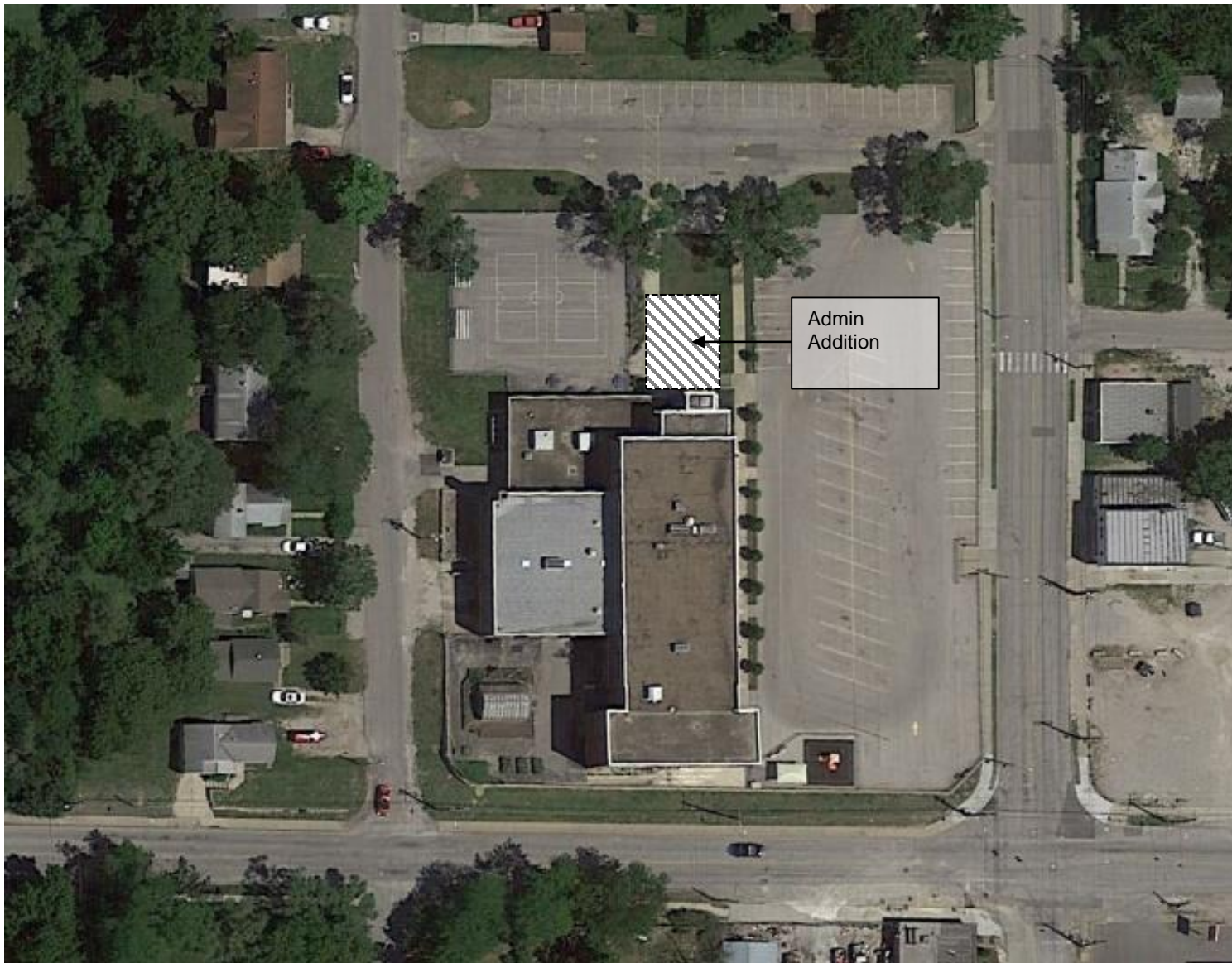
Center Elementary

Admin Suite/ Secure Entry Renovation



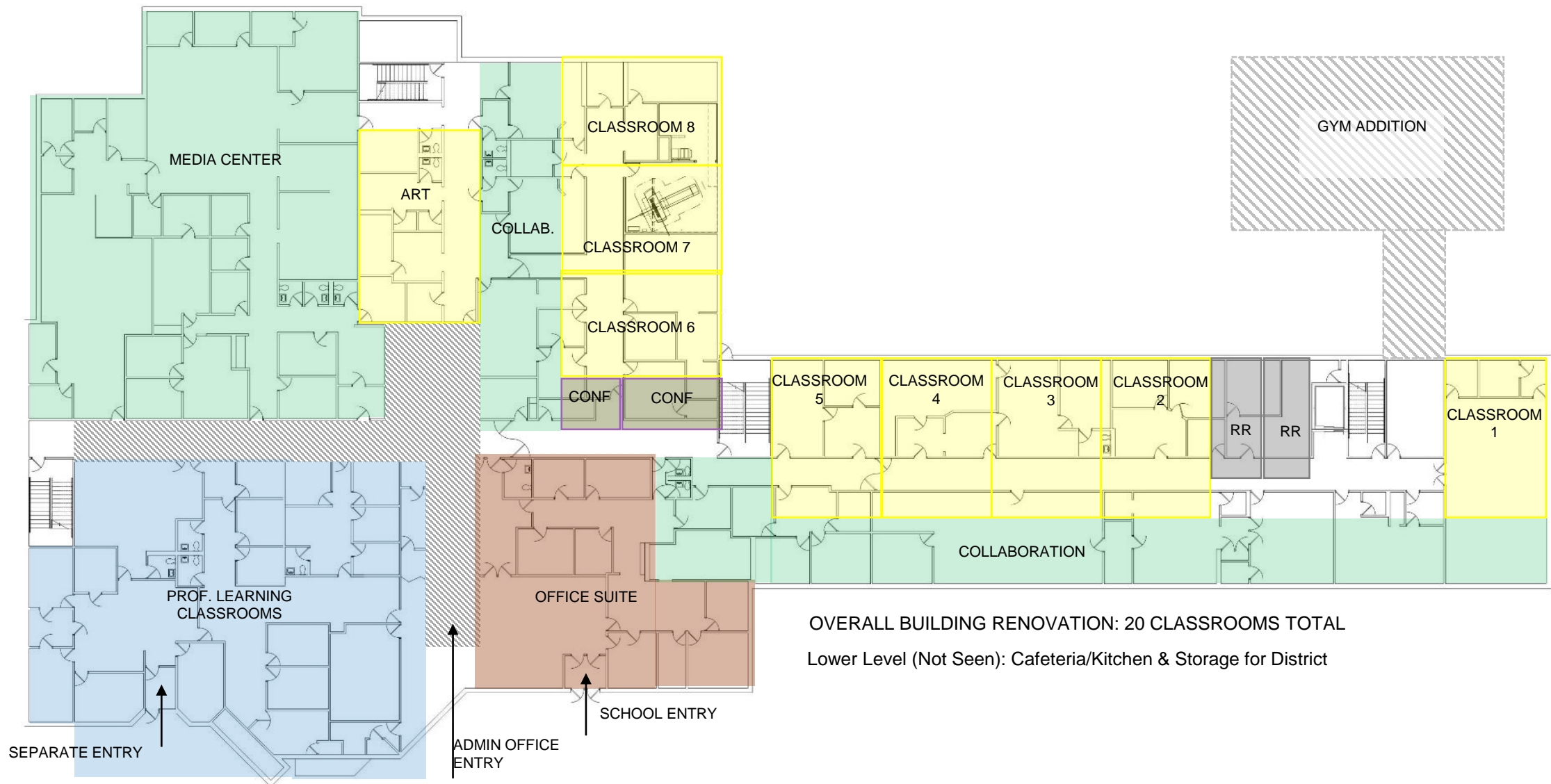


Boone Elementary ECC Remains in Current Location 



Center Alternative Admin/ Secure Entry Addition

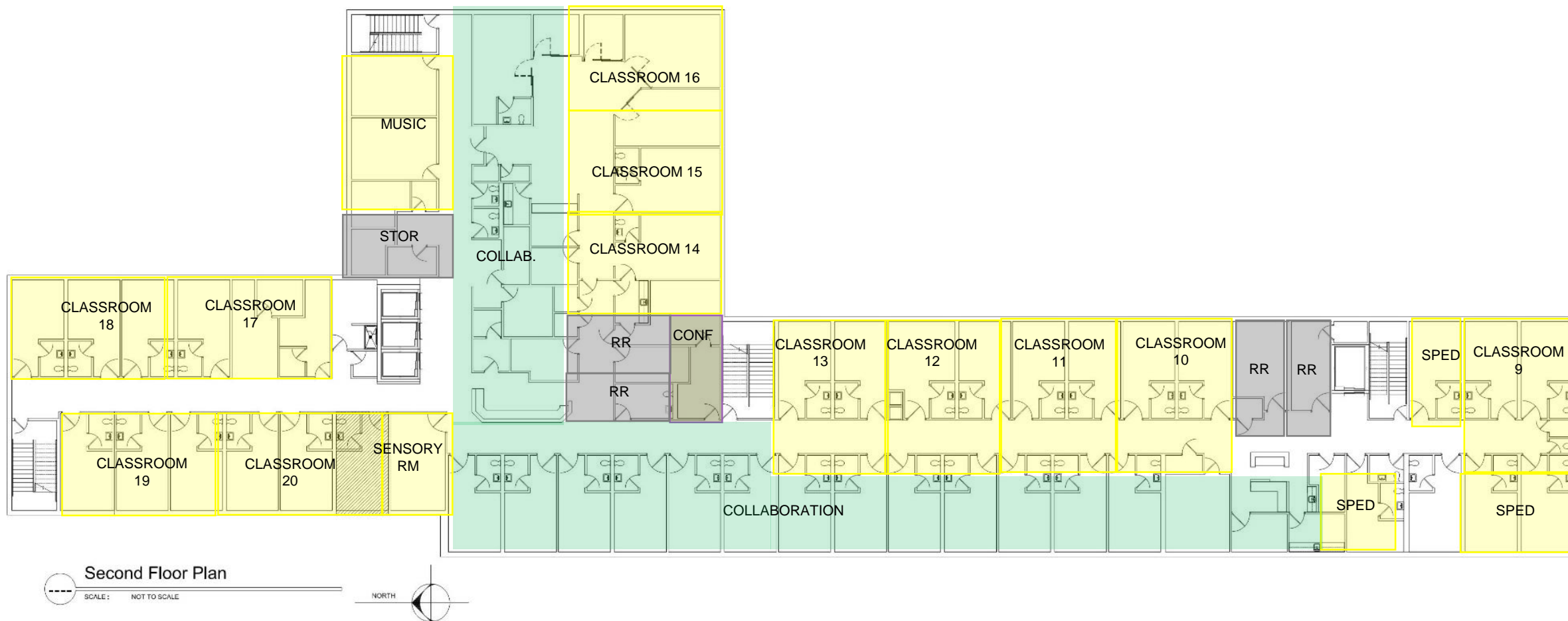




New District Building #1

Renovate for Elementary School
& District Office

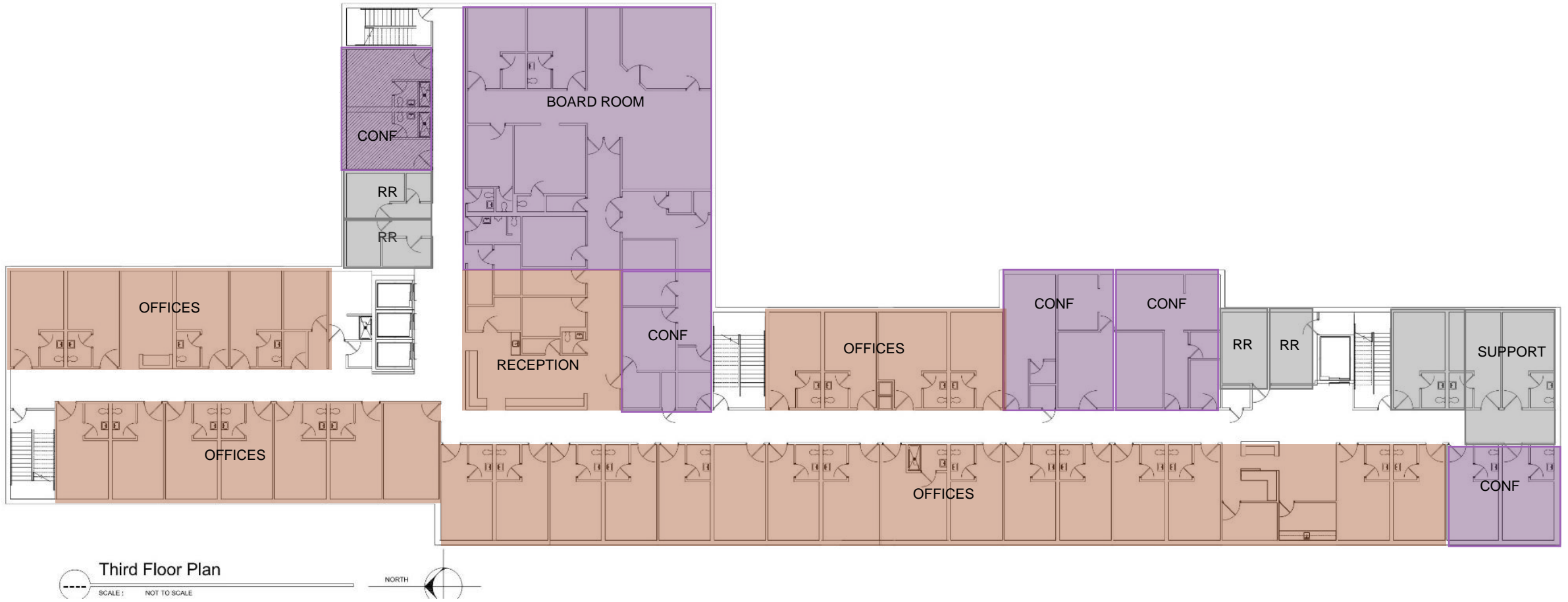




New District Building #1

Renovate for Elementary School
& District Office





New District Building #1

Renovate for Elementary School & District Office



OPTION # 4



OPTION #4

Total Bond Estimated Cost: \$36.6 Million

Performance Contract Estimate: \$15.7 Million**

Proposed Bond Work:

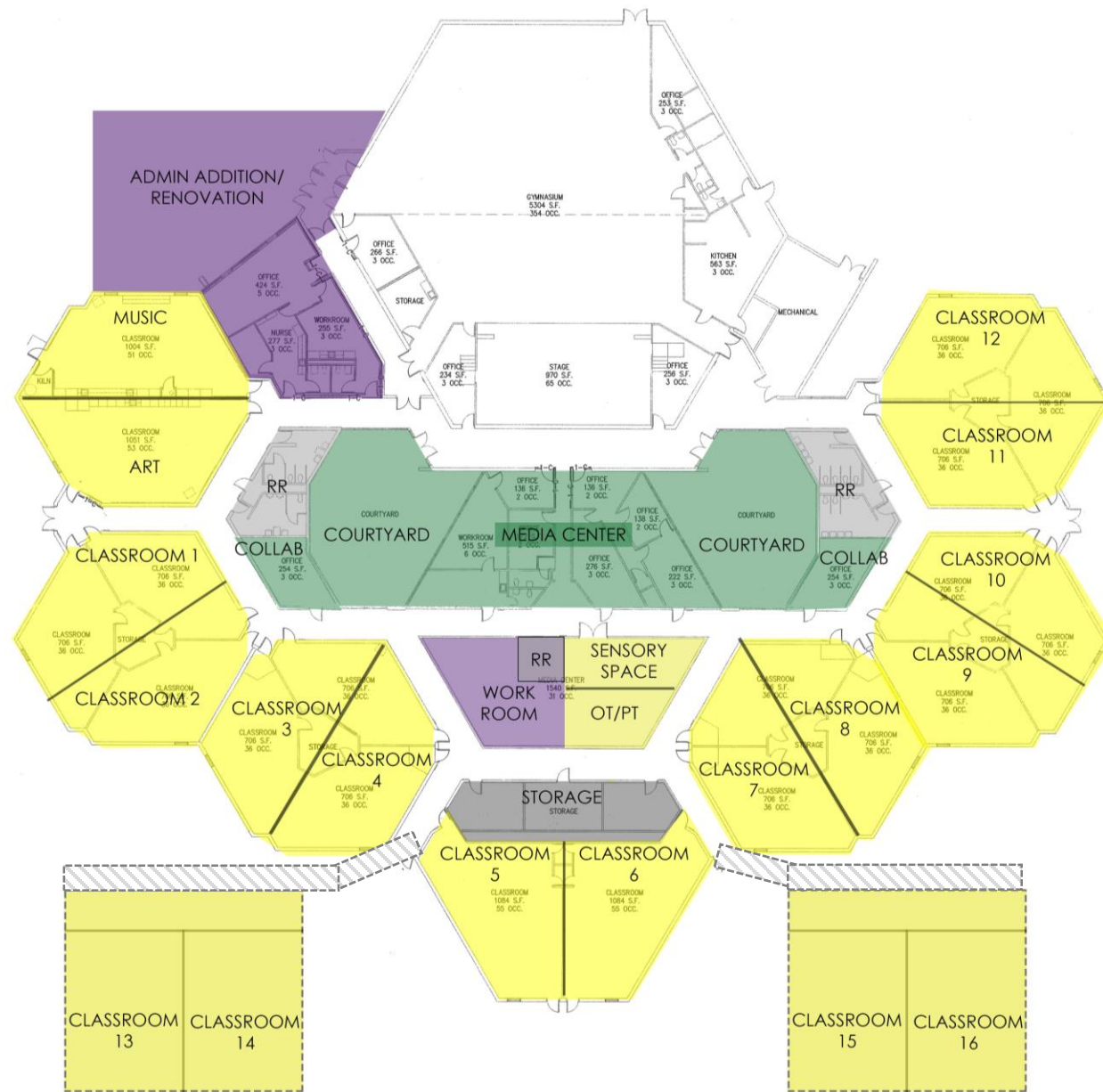
- **High School** – Repairs & Secure Entry
- **Middle School** – 6 Classroom Addition, Main Office Renovation, Art Room Renovations, Additional Restrooms, Commons Addition, Collaboration Addition, LGIA to Board Room, & Secure Entry
- **Indian Creek** – Full existing building remodel + 4 classroom addition, Secure Entry
- **Red Bridge** - 8 Classroom + Gym Addition & Secure Entry
- **Center Elementary School** – Secure Entry Renovations, Media Center Renovations, & Repairs
- **Boone** – ECC relocation. Opens +/- 10 classrooms for elementary school & Secure Entry
- **Center Alternative School** – Secure Entry Addition & Repairs
- **Renovation of New District Building #2** - ECC Relocation
- **Administration Building** – No Improvements to existing building





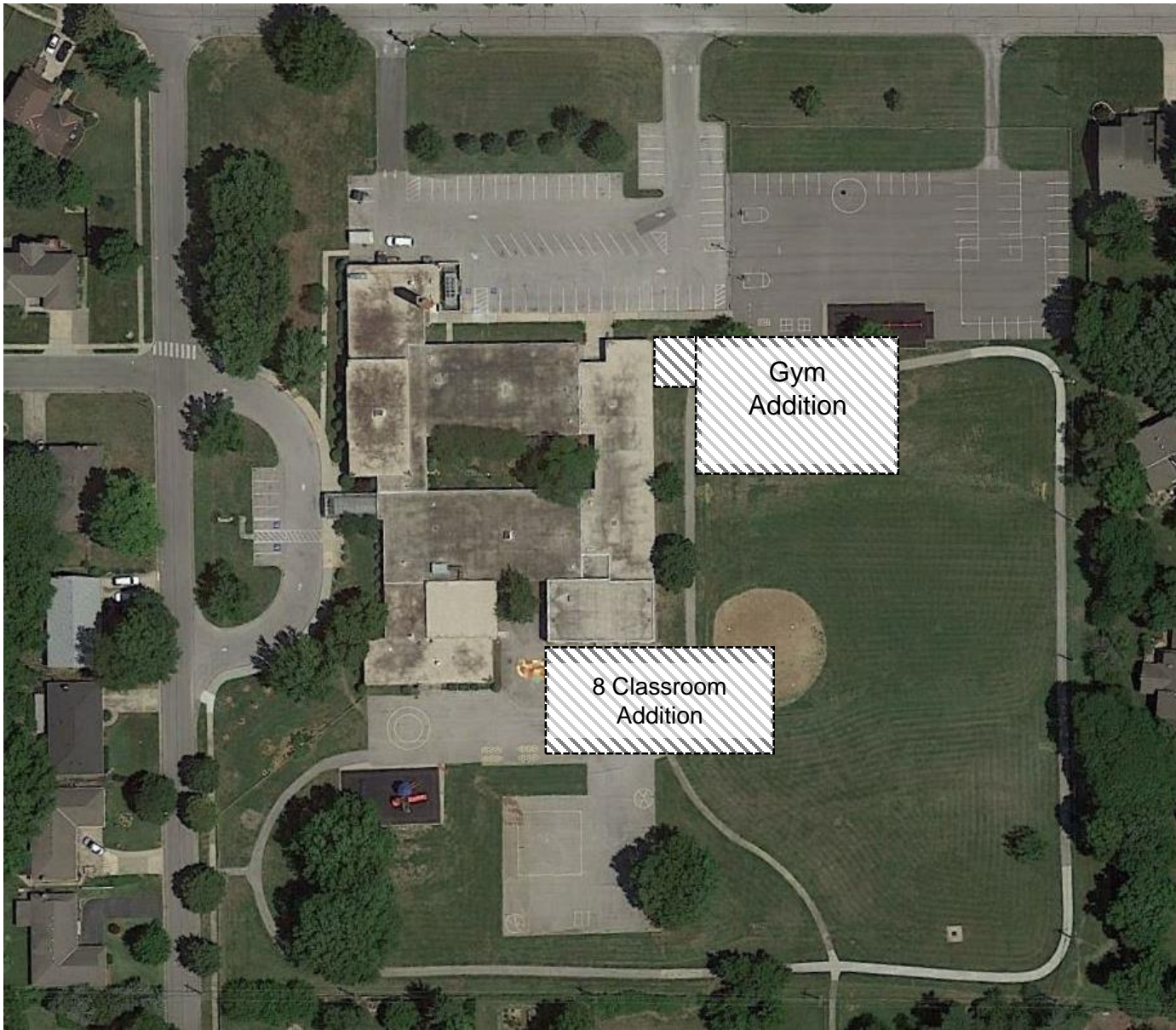
High School Repairs Only





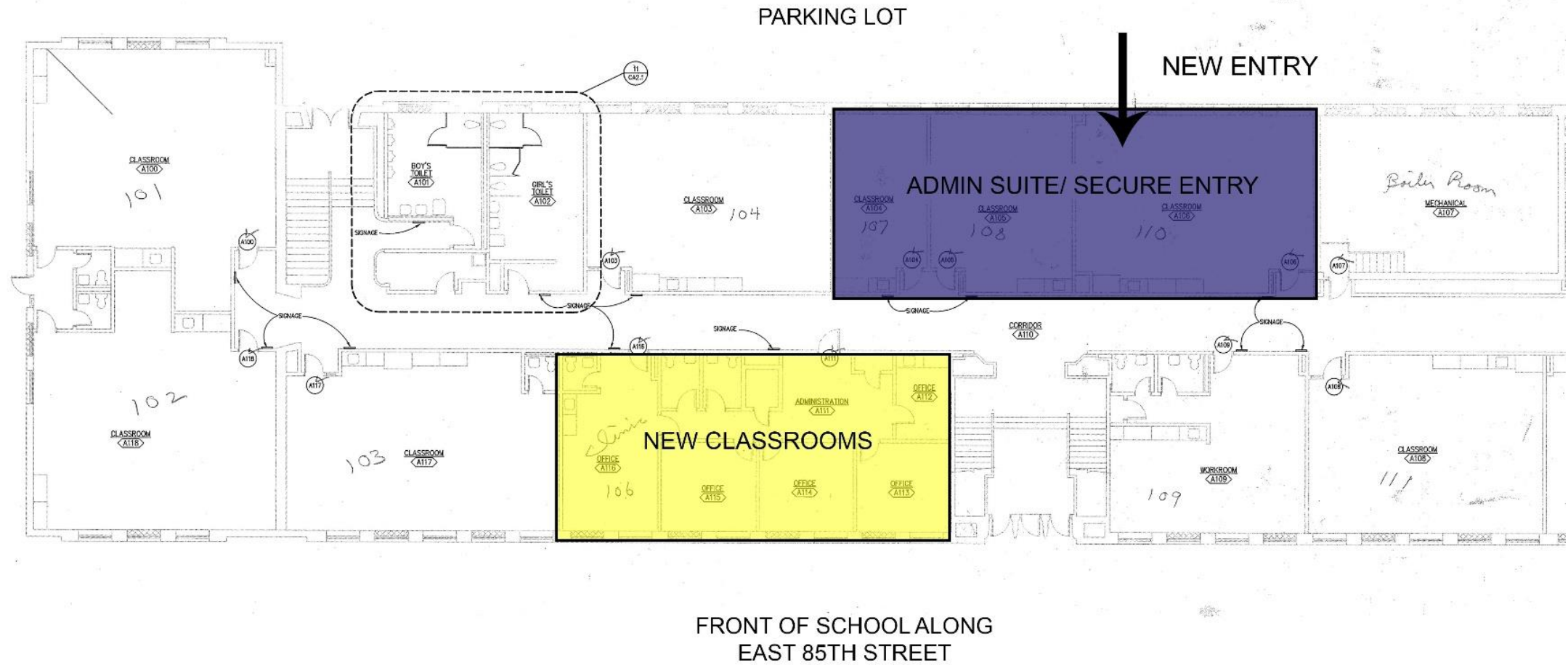
Indian Creek Elementary Full Renovation with Additions





Red Bridge Addition & Renovation

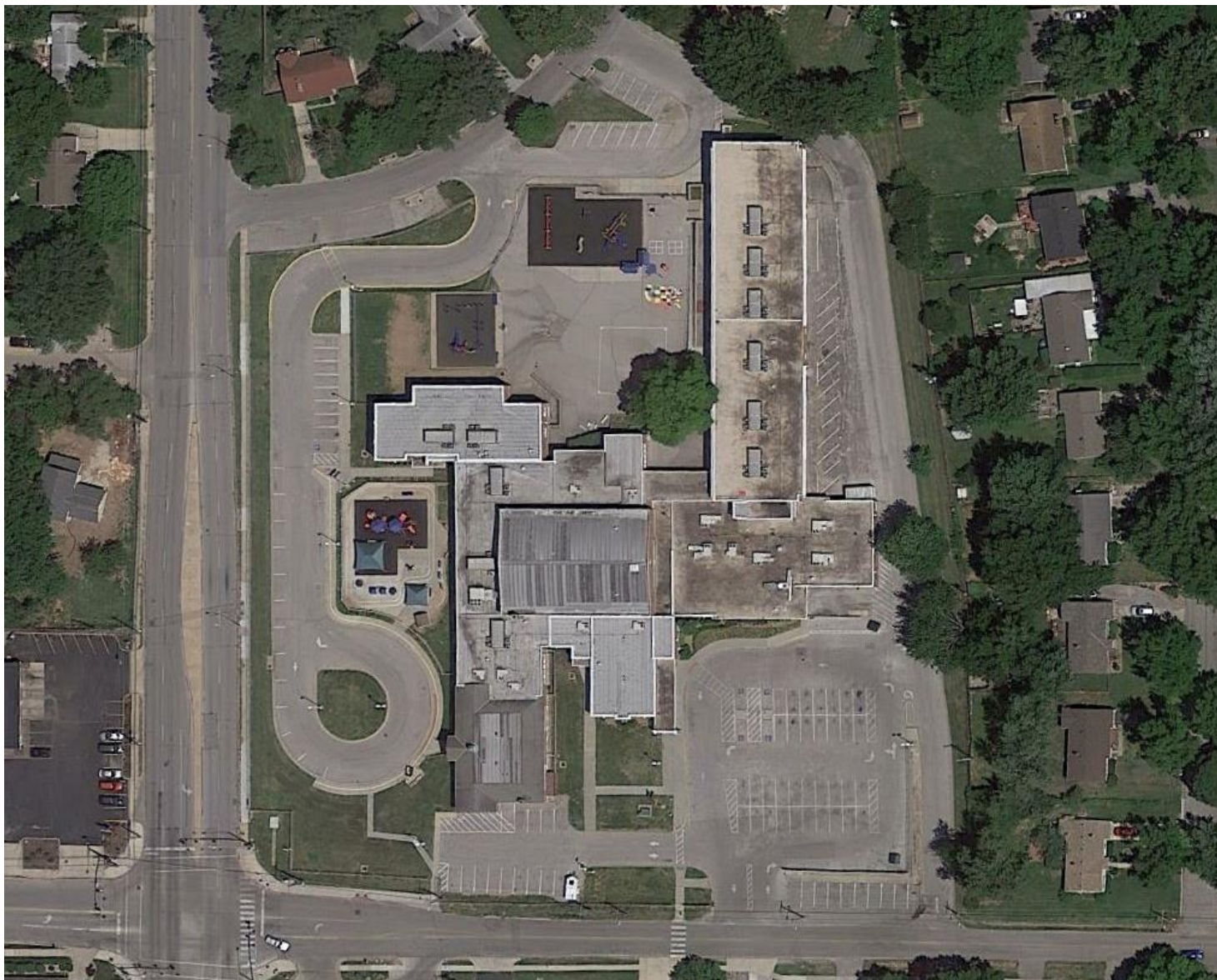




Center Elementary

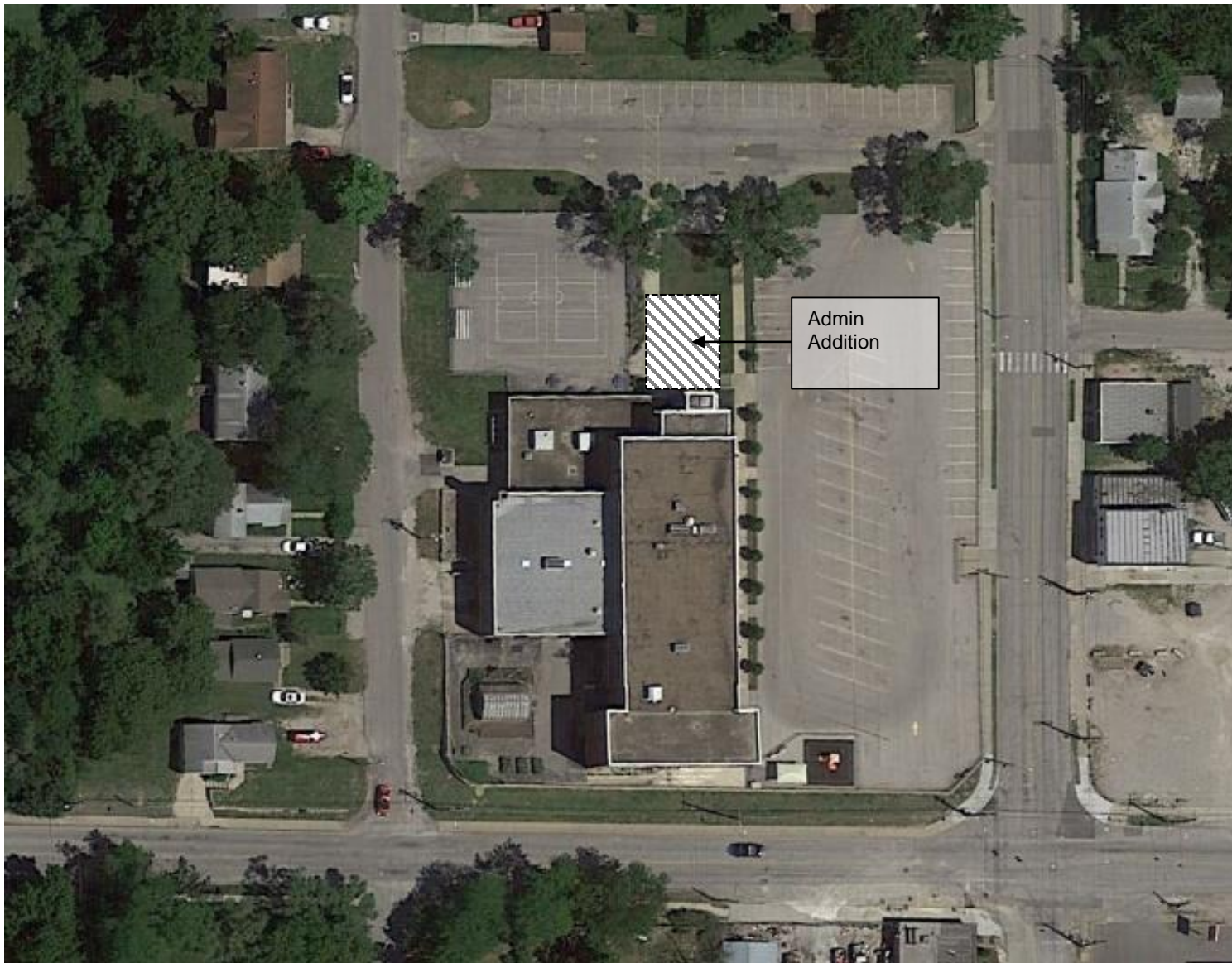
Admin Suite/ Secure Entry Renovation





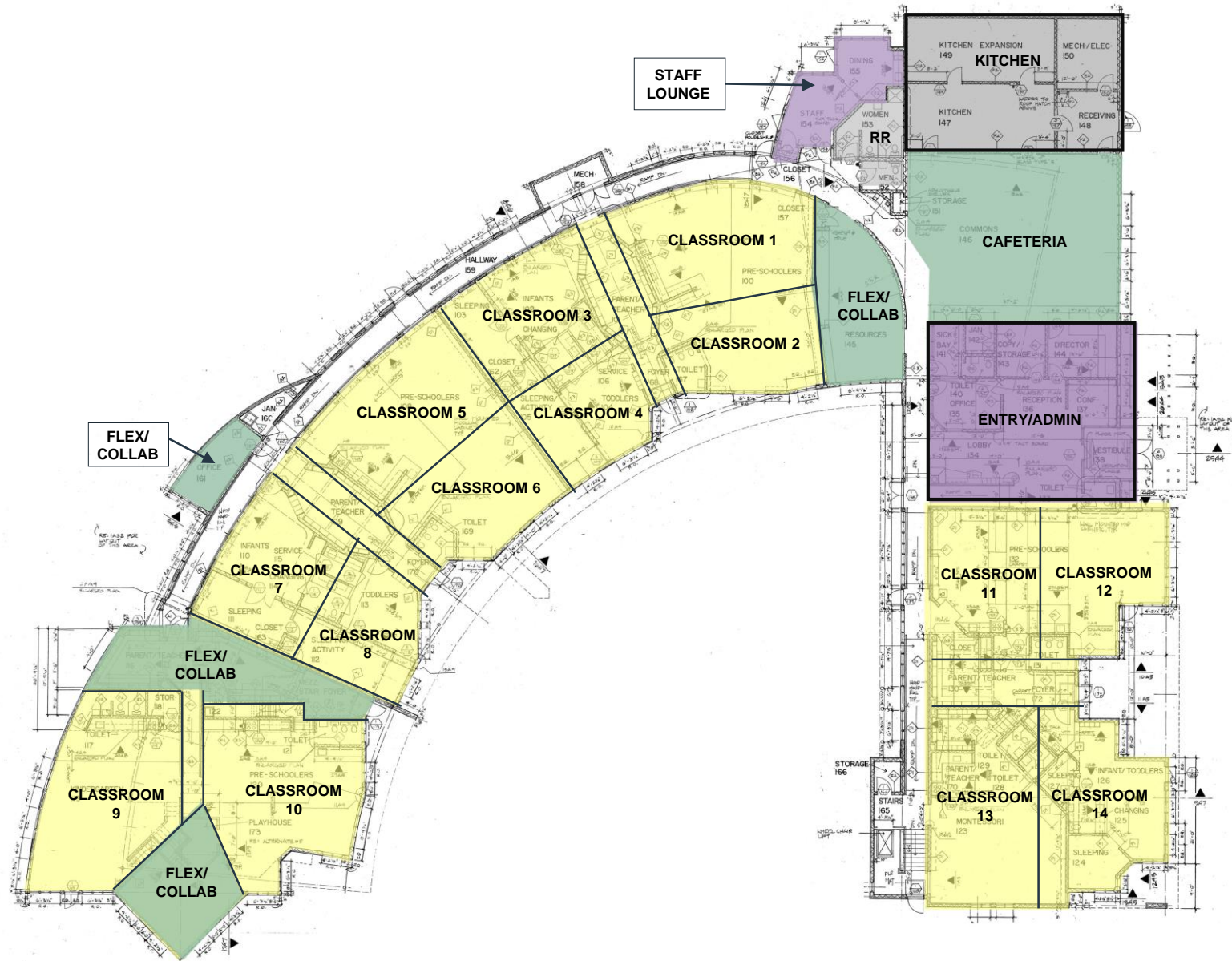
Boone Elementary Relocate ECC





Center Alternative Admin/ Secure Entry Addition





New District Building #2 Renovate for ECC





QUESTIONS?





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Thank You!

2018.06.25

Collective Bargaining Team

Report to Center Board of Education

Vision and Mission

To work as a team of educators to achieve and maintain harmonious relations between the Board of Education, Administration and the Center Education Association, to provide the highest quality educational programs for the students of the Center School District and for equitable and peaceful adjustment of difference which may arise, and to set forth the understanding reached between the parties with respect to various conditions of employment. The parties to this Agreement share a common commitment to providing high quality education to the students of Center School District.

Meeting Together

Team Members included Kamela Bates, Tara Howard, Kim Jackson, Kyle Palmer, Brian Phillips, Angela Price, David Rodick, Michael Weishaar with facilitator Peggy McNeive.

The full group and sub-committees met regularly to determine interests and needs for interest-based bargaining.

2018 Agreements

- ★ Building Access for Teachers
- ★ Calendar Team
- ★ Grievance Process
- ★ Job Postings
- ★ Class Size
- ★ Evaluation Policy
- ★ Flex-Time Winter Break Workday

2018 Agreements Continued

- ★ Insurance Committee
- ★ Notification of Proposed Board Policies
- ★ Notification of Teaching Assignments
- ★ Salary and Benefits
- ★ Substitute Procedures
- ★ Work Week
- ★ Appendix for Additional Information

Tabled Items for Further Research and Discussion

- ☐ Parent/Teacher Conference Framework
- ☐ Salary Schedules
- ☐ Staff Absences
- ☐ Salary Lane Advancement

Next Steps

Finalized language has been given to the Board of Education and CEA has formally ratified the agreement. Once approved this will be made available to District Staff for the upcoming year.

**MEMORANDUM OF AGREEMENT
BETWEEN
CENTER SCHOOL DISTRICT BOARD OF EDUCATION
AND
CENTER EDUCATION ASSOCIATION**

ARTICLE 1: PREAMBLE

The purpose of this Agreement is to achieve and maintain harmonious relations between the Center School District Board of Education, Administration and the Center Education Association, to provide the highest quality educational programs for the students of the Center School District, and for equitable and peaceful adjustment of differences which may arise, and to set forth the understanding reached between the parties with respect to various conditions of employment.

This Agreement has been jointly created by representatives of the Board of Education and the Center Education Association through the use of the Modified Interest Based Bargaining (MIBB) process. We are committed to continued use of the MIBB process in our work together, and to resolutions of conflict whenever possible through achievement of consensus upon acknowledgment of all parties' interests.

ARTICLE 2: RECOGNITION

The Board of Education recognizes Center Education Association as the sole and exclusive bargaining agent for employees in the bargaining unit. The bargaining unit shall consist of all full-time certified staff employed by the Center Board of Education.

ARTICLE 3: WORK WEEK

The contract week will be 40 hours; each building will establish the hours during which teachers should be present.

ARTICLE 4: TUTORING

Tutoring may be included within the regular 40 hour contract week. If additional tutoring is performed before or after the regular contract hours, teachers will be compensated for the time spent tutoring.

ARTICLE 5: DUTY FREE LUNCH

Teachers will receive an uninterrupted duty free lunch. Teachers at their sole discretion may choose to schedule meetings, planning time and other such professional obligations during their lunch.

ARTICLE 6: PLAN TIME

The District will follow the guidelines for plan time established by the Missouri Department of Elementary and Secondary Education. See Appendix A for DESE guidelines.

ARTICLE 7: FLEX-TIME WORKDAY FOR WINTER BREAK

A teacher work day is established in the district calendar for the completion of first semester and the beginning of second semester work. Building administration shall communicate the work required and due dates to teachers in a timely manner to allow for the flexible scheduling by teachers. Teachers may choose to come in and work on the designated workday, but this is not a requirement. Teachers will determine how and when to complete their required work. Teachers are not monitored nor are attendance forms required. The timely completion of required work is evidence of the workday hours completed.

If a teacher does not fulfill the required duties in a timely manner, the teacher may be subject to disciplinary action.

The superintendent will retain the right to alter the teacher flextime work day if an emergency situation were to occur. If the superintendent decides that there is a cause for requiring teachers to be in attendance at school for an emergency, every effort will be made to consult with the Board of Education and the CEA President. Final decision with regards to the emergency provision will rest with the superintendent. The superintendent, in consultation with the CEA President, will provide a specific time and date for the completion of required work.

ARTICLE 8: BUILDING ACCESS FOR CERTIFIED TEACHERS

Certified Teachers will be given access to their assigned building(s) between the hours of 5:30 AM and 11:00 PM, 7 days a week, in order to accomplish their work. They will be given unrestricted access to all areas needed to accomplish their tasks including their classroom, copier room, teacher workroom, adult restrooms, supply closets, etc. Each teacher will be responsible to talk with their administrator to learn how to gain access to those areas which will be spelled out in building procedures. It's the responsibility of all staff members to follow building procedures including access, disarming and arming alarm system as appropriate, signing in and out, and retention of keys.

EXCEPTIONS:

Exceptions to these hours may be necessary for those teachers who are involved in student activities and will be considered on a case by case basis with their building Administrators (i.e. sports teams returning from a game, debate team leaving early for a tournament, etc.).

SUMMER ACCESS:

Teachers who will be returning for the following school year will have regular access to their assigned buildings except when those areas are restricted due to maintenance work being done. Maintenance will have the priority during the summer hours and there may be times where building access is restricted. Staff members are encouraged to contact the appropriate person to confirm access is available.

ARTICLE 9: NOTIFICATION OF TEACHING ASSIGNMENTS

Teachers will be notified before end of school year if there is a change in teaching assignment. For extenuating circumstances happening after the end of the school year teachers will be notified as soon as possible.

Late notification may allow for possible remedies which could include shadow days, sub days, extra prep time or other needs as communicated or observed between teacher and administrator.

ARTICLE 10: NOTIFICATION OF JOB POSTINGS

All certified and classified positions will be posted on the “Current Openings” web page as part of the Center School District home page. When a new job posting is listed, an automatic job alert notification will be sent to all staff who have signed up for the “job alerts” notification. Staff can sign-up for this alert on the job postings web page. The job alert notification will notify applicants once a week via email of any jobs that have opened within the last 7 days and jobs that will close in the next 7 days.

For more specific internal openings (such as 1st grade Center Elementary, Summer School, etc) these postings will be listed under “Internal Job Postings” on the “Current Openings” web page. Staff will need to create an account and log-in to see these openings. Staff members that are looking to potentially transfer will find this page helpful to keep updated on more specific job listings open in the district. Internal employees will be able to fill out the “internal application” which is usually abbreviated to communicate their interest in the open positions. Employees are required to include basic contact information. Other areas of the application are not required but candidates are more than welcome to submit any additional relevant information for their application (i.e. updated resume or letters of reference). Internal candidates will be able to apply immediately for the opening and should be interviewed, but not guaranteed the job. The principal and Human Resources will make the best fit hire.

ARTICLE 11: SUBSTITUTE PROCEDURES

It is the employee’s responsibility to notify the district if they are unable to work. In the case of an unplanned absence, the employee must contact Kelly Services and the building designee. Kelly Services may be contacted via phone at 1-866-535-5998 or online at <https://aesoponline.com>. The cutoff for inputting online is 1 hour before contract time. Personal leave must be entered a minimum of 5 days before the scheduled absence. Professional leave should be entered in a timely manner (suggested 2 weeks). See Appendix B for leave codes. For additional details see board policy GCBDA

ARTICLE 12: CLASS SIZE

The following is in reference to policy IHB concerning class size.

For additional information on determining procedures see the IHB-AP (Appendix C)

Considerations to add to the chart: (in no particular order)

- 10-15% for K-2 and 15-20% for 3-12 for grades or core classes over Center guidelines will prompt review and determination of additional staffing. For example, 2nd grade classes of 23 jump to 25 each. Performing arts courses (band, vocal music and theater) should only exceed DESE guidelines up to 35. If class sizes reach over 15-20% above the 35 the same process of review and determination of additional staffing will be prompted to ensure students are well-supervised and to maintain safety standards.
- Time of year
- Equity between buildings/grade levels
- Space availability including number of rooms and size of rooms
- Depth/quality of teacher applicant pool
- Residency/transience and history of the enrollment in a grade-level (also refer to 10-year study)
- Clarification of guidelines for teacher/student ratios rather than class or course numbers
- Budget
- 10 day “hold” period to ensure the class size is going to stay consistent

ARTICLE 13: NOTIFICATION OF REVISIONS TO BOARD POLICY

Notification of proposed Board of Education policy additions and changes including the tentative Board meeting agenda and related materials will be provided to the CEA president or designee for review at the same time as the Board or administration is notified.

CEA must notify the Center Board Secretary by 9:00 am on the day of the meeting by filling out the appropriate form (or e-mail) that they wish to speak and be specific on the reason for speaking during the School Board meeting.

CEA will be given notification of policy meetings and policies to be discussed.

ARTICLE 14: CALENDAR COMMITTEE

The Calendar Committee is charged with developing the academic calendar. The committee should complete its recommendations by consensus and report these to the Board of Education no later than the regular December Board Of Education meeting.

The Committee will be made-up of the following representatives:

- 1 Facilitator (Executive Director of Human Resources)
- 3 Representatives from Central Office
- 6 CEA Certified Staff Representatives from district buildings
- 2 Classified Staff Representatives from district buildings
- 2 Representatives from the community
- 1 Representative from building administration

The certified staff member will be selected by the President of Center Education Association or her/his designee.

ARTICLE 15: DISTRICT INSURANCE COMMITTEE

Purpose – The purpose of the District Insurance Committee is to represent District employees and to make recommendations to the Board of Education as they relate to health benefits, the District wellness program, and the wellness incentive. The Committee will meet on an as needed basis throughout the year to review current practices and to prepare for the next school year.

The District Insurance Committee will be made up of 15 voting staff members. The 15 member committee will be named by September 1st of each school year and will serve one year terms. The CEA should communicate the teacher building representatives to the Director of Business by September 1st.

The 15 member committee will be made of the following members:

- 8 Certified employees paid off of the Certified Teacher Salary Schedule
- 1 employee from each school building named by the CEA
- 1 Director of Business/CFO/Assistant Superintendent
- 1 Administrator Named by Administration
- 4 Non-Certified employees Named by Administration
- 1 District Benefits Coordinator

Additional members may be named by both the CEA and Administration but will not be voting members of the committee.

ARTICLE 16: GRIEVANCE PROCEDURE

CSD #58 is committed to maintaining a positive and productive workplace and educational environment that is free from discrimination, harassment, retaliation. Employees must immediately report to the district for investigation any such incident or behavior that could constitute discrimination, harassment, retaliation, or when a potential violation or misinterpretation of a policy or procedure has occurred. Grievance forms (AC) relating to discrimination, harassment, and retaliation are found under Board of Education Policies, AC-AF2 (Appendix D). In the case of potential violations or misinterpretations of district policy, employees should follow the grievance process by filling out the appropriate form in the appendix of this agreement.

CSD #58 is also committed to ensure there are no violations, misinterpretations, or misapplications of a published district policy, procedure, or regulation.

Grievance forms (GBM) relating to policy violations or misinterpretations of district policy are located in Board of Education Policies GBM-AF1 (Appendix D).

ARTICLE 17: TEACHER EVALUATION

Every teacher is evaluated annually. The Board requires a program of comprehensive, performance-based evaluations for the teachers/certified staff in order to ensure high-quality staff performance that improves student achievement. The process includes both scheduled and unscheduled classroom observations, performance goals, conferences and other data collected in the teacher's professional development portfolio.

The documents and data for the evaluation process are housed on TalentEd. The TalentEd platform can be accessed through the district website via the staff page. Each teacher should have a unique username and password.

Certified staff fall into one of two evaluation categories: formative and summative. Before staffs are tenured they complete a summative evaluation every year. After they are tenured they complete a formative evaluation annually and a summative at minimum every five years.

For more specific information refer to Board Policies GCN and GCN-AP(1)

ARTICLE 18: SALARY AND BENEFITS

Teachers who are eligible to advance on the salary schedule will be granted their step. \$200 will be added to the base salary. The Board of Education previously approved to cover the the 2.5% increase in health insurance premiums (Appendix E). Teachers who completed education hours and qualify for lane advancement will be granted advancement per approval by Human Resources. The 2018-2019 salary schedule for teachers is attached (Appendix E).

ARTICLE 19: SEVERABILITY

Each and every clause of this contract shall be deemed severable from each and every other clause of this contract. In the event that any clause(s) shall be determined finally to be in violation of any law, only the said clause(s) shall be deemed of no force and effect, and then only to the extent that any may be in violation. Should such a determination occur, it will not impair the validity and enforceability of the rest of the contract, including any and all provisions in the remainder of any clause, sentence or paragraph in which the offending language may appear.

DURATION OF THE AGREEMENT

This Agreement shall become effective July 1, 2018 and remain in force through June 30, 2019. Should either party desire to reopen negotiations for this Agreement, said party shall serve the other with written notice not less than sixty (60) calendar days prior to the termination date. Should such timely notice be served, bargaining shall commence at a date that is mutually agreed upon by the parties.

Center Education Association Representative: Kamela Bates

Executed this date: _____

Center School District Administration Representative: Dr. Sharon Nibbelink

Executed this date: _____

Center Board of Education Representative: Beverly Cunningham

Executed this date: _____



2018-2019 Budget Book

June, 2018 - Center School District

2017-2018 Review

- We anticipate finishing the year with a deficit of \$968,902
- The large majority of the planned deficit was for the Transportation Facility/Asphalt/Fence
- We anticipate finishing the year with a 18.73% reserves (this includes Fund 40)

2018-2019

- A step was given to all employees eligible to receive one, education steps were granted on the Certified Teacher Schedule, and \$200 was added to the Index
- The District absorbed the 2.5% increase to Insurance premiums
- \$50,000 is already included in the budget for education movement on the Certified Teacher Schedule
- I anticipate reserves will be around 17.78% at the end of the 2018-2019 school year
- I anticipate we will come off of Held Harmless status for 2018-2019; this will allow us to benefit from increased state contributions moving forward
- Significant decreases in expenses or significant increases in revenue must occur to recommend pay raises for the 2019-2020 school year
 - Preliminary Assessed Valuation figures for 2018-2019 will be released in July 2018
 - Preliminary Assessed Valuation figures for 2019-2020 will be released in Spring 2019
 - Insurance will continue to be difficult to predict from year to year

REFERENCE COPY

FILE: DJF
Critical

EXPLANATION: PURCHASING

MSBA has made changes to this policy for clarification purposes. \$3,500 change to \$5,000 at the district's request.

<i>MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.</i>					
	Board Secretary	X	Business Office		Coaches/Sponsors
	Facility Maintenance		Food Service		Gifted
	Human Resources		Principals		Library/Media Center
	Health Services		Counselor		Special Education
	Transportation		Public Info/Communications		Technology

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Critical

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3 Bindings

REFERENCE COPY

Critical

EXPLANATION: PURCHASING

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	Health Services		Counselor		Special Education
	Transportation		Public Info/Communications		Technology

FILE: DJF
Critical

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REFERENCE COPY

FILE: DJF
Critical

PURCHASING

The purpose of this policy and any related administrative procedures is to ensure that all purchases of supplies, equipment and services are made in compliance with state and federal law and good business practices. The Board recognizes the importance of a sound fiscal management program and expects district staff to maximize the resources available for the district's educational program and to be good stewards of public funds by exercising fair, competitive purchasing practices. The district will respect its financial obligations and will also require that providers meet their obligations to provide quality products and services in a timely manner to the district. All purchasing will be conducted in a manner that provides full and open competition consistent with the standards of state and federal law.

All funds deposited with the district, regardless of source, are considered district funds and are subject to this policy. No contract will be entered into or bill paid without the proper documentation and without an affirmative vote from a majority of the whole Board. Purchases that may exceed \$25,000 must have prior Board approval unless this policy's emergency provisions are applicable.

The Board encourages district staff to purchase products manufactured, assembled or produced in the United States.

Purchasing Supervision

The chief financial officer will serve as the district's purchasing officer or will designate a purchasing officer. The purchasing officer will supervise district purchases of products and services and may authorize purchases on behalf of the district that comply with the Board-adopted budget and this policy. The Board will approve all contracts and the payment of all bills. The staff will maintain appropriate documentation of these transactions for audit purposes.

The superintendent, in consultation with the purchasing officer, shall develop procedures to implement this policy in a manner that will meet the district's needs while protecting the district's resources. These procedures will comply with all applicable laws and will centralize and provide oversight of all purchasing decisions.

Competitive Purchasing

District staff will research all purchases and compare prices prior to making decisions regarding the expenditure of district funds, unless a purchase is covered by an exception pursuant to this policy. Employees are expected to contact multiple providers before making a decision regarding purchases under ~~\$3,500~~~~\$5,000~~. Purchases of ~~\$3,500~~~~\$5,000~~ or more will be directed to the purchasing officer for appropriate disposition. The competitive pricing worksheet (DJF-AF5) will need to be

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REFERENCE COPY

completed for all purchases of ~~\$3,500~~ ~~\$5,000~~ or more and will need the purchasing officer's approval prior to making the purchase. Sealed bids will be required for purchases that may exceed \$15,000.

The district will select the lowest or best bid. The district reserves the right to waive minor technical defects in a bid, reject any and all bids, reject any part of a bid, advertise for new bids, or make the purchase on the open market if the product or service can be obtained at a better price.

The district will only award contracts to responsible contractors possessing the ability to perform successfully under the terms and conditions detailed by the district. Among other factors detailed in the bid specifications, consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

When the purchasing officer determines that it is in the best interest of the district, products or services may be purchased by competitive negotiations or proposals rather than competitive bids. Likewise, the superintendent, in consultation with the purchasing officer, is directed to create procedures that allow the district to benefit from cooperative purchasing and address unusual situations such as purchasing when there is a single feasible source for the purchase. The superintendent is also directed to create a process whereby authorized providers are selected for frequent purchases, while still monitoring the competitiveness of these providers.

Purchases Involving Federal Funds

In addition to the requirements of this policy and the accompanying procedure, when federal funds are used the provisions of policy DJFA and related procedures must be followed.

Emergency Situations

Unless ~~prohibited competitive bidding is required~~ by law, the superintendent may waive the requirement for competitive bids or proposals when he or she ~~has determined~~ ~~determines~~ that there exists a threat to life, property, public health or public safety or when immediate expenditure is necessary ~~in order~~ to protect against further loss of or damage to property; or to prevent or minimize a serious disruption in services. Emergency purchases shall be made with as much competition as is practical under the circumstances and ~~will only be utilized for purchases that are~~ ~~when~~ necessary to alleviate the emergency.

Debarred or Suspended Providers

The district will not do business with providers who have been suspended or debarred on a state or federal level. District employees are directed to verify that selected providers are in good standing before making a purchasing decision.

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Confidentiality

Sealed bids and related documents will be kept confidential until bids are opened. District staff will not disclose offers, bids or price quotations to competitors except as necessary to conduct negotiations beneficial to the district or as required by law. All contract negotiations and related documents are considered closed until a contract is executed or all proposals are rejected.

Credit and Purchasing Cards

Authorized district employees and Board members may use credit cards or purchasing cards issued to the district to make purchases for the district or to pay for reasonable travel expenses incurred when performing job duties. Employees and Board members will not use these cards to circumvent the bidding and purchasing requirements established by law and Board policy. All purchases made using district cards must be attributed to the appropriate budget code and must conform to the Board-adopted budget.

Unless otherwise authorized by the Board, only the superintendent and the purchasing officer will have access to a district credit card, and the Board will set the amounts that may be charged to those cards.

The Board will approve which employee positions will be issued district purchasing cards and the limitations on the cards. The superintendent, in consultation with the purchasing officer, will annually review and revise the list of persons receiving district cards and the limitations on those cards. The annual review will ensure that only the employees who appropriately utilize the cards have access to them, and that the limitations on the cards do not exceed the amounts of the projected expenditures to be made with the cards. The Board will annually approve all modifications prior to implementation.

The Board may authorize the issuance of purchasing cards to Board members in the same manner that they are issued to employees. Board members who choose to use a district purchasing card are subject to the same policies and procedures as district employees. The superintendent is directed to notify the Board president if any Board member fails to follow district policies and procedures regarding purchasing card usage, and the Board member's usage may be temporarily suspended by the Board president until the issue is presented to the full Board. If the Board member in question is the president, or if the president is not available, the vice president will act as president in the matter.

Any employee or Board member using a district card shall sign a card usage agreement and will receive training on applicable procedures for card use. District employees and Board members issued a card must provide documentation, such as receipts and applicable budget codes, justifying expenditures. The purchasing officer will examine all documentation prior to payment and will

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notify the superintendent or designee immediately if any purchase was made in violation of law or district policies or procedures.

All employees and Board members issued a district card must take all reasonable measures to protect the cards against damage, loss, theft or misuse. Any damage, loss, theft or misuse of the card must be reported to the superintendent immediately. District employees and Board members will surrender all cards upon completion of their employment or term with the district or upon demand by the district.

Prohibited Activity and Reporting Requirements

The district expects all staff members to comply with the letter and intent of all district policies and procedures regarding purchasing. Under no circumstances may employees use district funds to make unauthorized or personal purchases. Staff members may not artificially divide purchases to avoid bidding requirements or design bid specifications to favor a particular provider.

All district employees must report suspected fraud, theft or misuse of district funds to the superintendent or purchasing officer immediately. District employees may be disciplined or terminated from employment for failing to follow Board policy or district procedures and for any misuse of district resources, including district credit and purchasing cards.

The superintendent or purchasing officer will contact law enforcement and file a report or sign a complaint on behalf of the district in situations where a crime may have occurred.

* * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 05/28/2002

Revised: 03/29/2004; 09/24/2007; 10/25/2010; 08/24/2015; 12/19/2016

Cross Refs: ADF, District Wellness Program
BBFA, Board Member Conflict of Interest and Financial Disclosure
~~EHBC, Data Governance and Security~~
FEB, Selection of Architectural/Engineering and/or Land Surveying Services
FEC, Selection of Construction Management Services
~~FED, Selection of a Construction Manager at Risk~~

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~~FEF, Selection of a Design-Build Contractor~~

FEF, Construction Contracts Bidding and Awards

GBCA, Staff Conflict of Interest

Legal Refs: §§ 8.285 - .291, .675 - .687, 34.073 - .080, .350 - .359, .375, 105.458, 162.301,
170.041, 171.181, 177.082 - .086, 285.530, 292.675, 393.310, 432.070 - .080,
RSMo.
5 C.S.R. 30-4.030, 680.010
2 C.F.R. §§ 200.317 - .322
7 C.F.R. §§ 210.16, .21, 220.16
40 C.F.R. Part 247
47 C.F.R. § 54.503
Mercantile Bank of Illinois v. School Dist. of Osceola, 834 S.W.2d 737 (1992)

Center School District #58, Kansas City, Missouri

PURCHASING

The district operates using funds collected from taxpayers for the benefit of the district's education program, and it is imperative that all Board members and district employees strictly adhere to district policies and procedures when making purchases for the district.

Laws Regarding Federal Awards

In addition to the requirements of policy DJF and this procedure, when a purchase involves federal funds or a federal award, the rules detailed in policy DJFA and related procedures must also be followed.

Definitions

Competitive Bidding – A process of obtaining products or services where the district contacts providers or advertises, and interested providers submit quotes, offers, bids or sealed bids from which the district chooses. Competitive bidding may include the solicitation and submission of offers electronically or through a web-based system. The requirement for providers to submit sealed bids is one type of competitive bidding.

Competitive Negotiation – A process of obtaining a contract for products or services where the district contacts providers or advertises a request for proposals (RFP) detailing the scope, specifications, terms and conditions of the proposed contract and the criteria on which the proposals will be analyzed, then negotiates separately with each responsive provider to award the contract.

Debarred – Exclusion from state or federal government contracting and subcontracting for products or services.

Lowest or Best Bid or Offer – The provider with the best product or service based on district criteria that may include price, value, quality of product, history of performance, recommendations and other qualities important to the district.

Products – All physical property other than real estate including, but not limited to, supplies, books, furniture, machinery and equipment.

Provider – A vendor of products or an independent contractor providing services to the district.

Purchase – Obtaining or procuring products or services for the district in exchange for money or anything of value.

Purchasing Card – A credit card in the district's name on which the district has placed automatic restrictions such as the amount that can be charged per day, where the card may be used or the type of purchases that can be made with the card.

Sealed Bids – A form of competitive bidding in which providers submit offers in a sealed envelope or package that is publicly opened at an advertised place and time or submit offers using a web-based system that protects the confidentiality of each submitted bid until the date and time of the bid opening.

Services – All providers of labor or professional expertise other than that provided by district employees in the scope of their duties including, but not limited to, services such as construction, auditing, bond underwriting, consulting, legal services, janitorial services and food services.

Purchasing Supervision

The chief financial officer will serve as the district's purchasing officer or will designate a purchasing officer. The district purchasing officer will supervise district purchasing and may authorize purchases on behalf of the district that conform to the Board-adopted budget.

General Rules

1. All funds received by district staff on behalf of the district shall be deposited in district accounts. All funds deposited with the district, regardless of source, are considered district funds. Any purchases made with these funds must comply with district policies and procedures.
2. Although buildings, departments and divisions are allocated budgets for a given period, the expenditure of those budgetary amounts is still subject to law and district policies and procedures.
3. No contract will be entered into or bill paid without the proper documentation and an affirmative vote from a majority of the whole Board. Even without a contract, no purchase that may exceed \$25,000 will be made without prior Board approval, unless in accordance with emergency provisions.
4. Regardless of the purchase method used, the district will select the lowest or best bid or offer. The district reserves the right to waive minor technical defects in a bid, reject any and all bids, reject any part of a bid, advertise for new bids, or make the purchase on the open market if the product or service can be obtained at a better price. If the scope of the purchase changes substantially, the district will rebid the product or service unless otherwise provided in this procedure.

5. Purchases may only be made through requisitioning, credit or purchasing card, or through petty cash, when appropriate. In rare circumstances when one of these methods of payment is not available, the district may reimburse an employee for a purchase made with the employee's personal funds. Employees should contact the district business office prior to making a purchase outside the authorized methods to ensure reimbursement.
6. All purchases must receive approval from the principal or other appropriate supervisor responsible for the budget code from which the purchase is made. The principal or supervisor will compare requests to prevent the purchase of duplicative or unnecessary items. The following items require additional approval prior to making the purchase, regardless of the cost:
 - ▶ Computer hardware and software must be approved by the district's technology director.
 - ▶ Materials purchased with grant funds must be approved by the person designated as the grant administrator.
 - ▶ Construction or maintenance of district facilities must be approved by the district's facilities director.
 - ▶ The purchasing officer must approve travel expenses such as airline tickets and hotel reservations.
7. All purchases must be attributed to a budget code, and funds must be available in that cost center prior to making the purchase. Federal funds will be identified in accordance with the district's procedure for cash management of federal funds.
8. If the requested expenditure does not fit into a budget code or would go beyond the approved amount in that budget code, the request will be forwarded to the superintendent's office for review. If the superintendent determines that the request is reasonable but will require an amendment to the current budget, the superintendent will include the request as an agenda item at the next Board meeting.
9. All purchases must be appropriately documented consistent with auditing guidelines and this procedure.
10. District staff will provide the district's tax-exempt letter to vendors before making any purchase that may be taxed.
11. Purchase orders will expire within three months of the date of issuance if not redeemed.

Competitive Purchasing

Micro-Purchases and Small Purchases (Quotations)

District staff will research all purchases and compare prices prior to making decisions regarding the expenditure of district funds. Unless otherwise addressed in this procedure, employees are expected to contact multiple providers before making a purchasing decision under \$5,000.

If the estimated expenditure is \$5,000 or more but less than \$15,000, the employee authorized to make the purchase must:

1. Notify the purchasing officer of the needed purchase. The purchasing officer may send electronic notices of the proposed purchase to all providers on the district provider list. The purchasing officer may decide to directly conduct or oversee the purchase or allow the authorized employee to conduct the purchase.
2. Obtain at least three bids, quotes or offers from providers. The employee may solicit bids, quotes or offers directly from providers and may utilize bids received by fax, telephone, e-mail and catalog comparison or through online submissions to potential providers. Bids, quotes and offers last for a period of six months.
3. If fewer than three providers sell or provide the service or product, document that fact and consult the available provider(s).
4. Provide the purchasing officer with the proper documentation, including documentation of which provider was chosen and the reasons for selecting that provider.

Sealed Bids

If the estimated expenditure is \$15,000 or more, the purchase will be made after receiving sealed bids through the purchasing officer.

1. The district employee authorized to make the purchase must first notify the purchasing officer of the purchasing need. The purchasing officer will directly conduct or oversee the purchase.
2. If the expenditure is for construction, the district will follow the bidding requirements of the law. Otherwise, at least five business days before the bids are to be opened, the purchasing officer will advertise the proposed purchase in a newspaper or through an electronic medium available to the general public and post notice of the proposed purchase in the same location

as postings for School Board meetings. The purchasing officer will send electronic notices of proposed purchases to all businesses on the district's provider list.

3. The purchasing officer may also solicit sealed bids directly from providers.
4. It is the provider's responsibility to ensure that bids are received by the district no later than the appointed date and hour. Late bids will not be considered and will be returned unopened to the bidder.
5. The purchasing officer or designee will publicly open all bids received and will maintain all documentation of the purchase, including which provider was chosen and the reasons for selecting that provider.
6. If after having received bids in accordance with this procedure the purchasing officer finds the same product or service at a lower cost through a catalog or an online vendor that did not submit a bid, the purchasing officer may advise the Board to reject all sealed bids and purchase through the catalog or online vendor, unless formal or sealed bidding is required by law.

Bid Specifications

Bid specifications will include a clear and accurate description of the technical requirements for the material, product or service desired and will identify all requirements and all other factors that will be used in evaluating bids or proposals.

Changing Specifications without Rebidding

Except as prohibited by law, such as when bidding construction services, the district may change the scope of the purchase and accept a provider's offer without rebidding the purchase when bids received are unreasonable, have unacceptable terms and conditions, are noncompetitive, or when the low bid exceeds available funds. The purchasing officer must first determine in writing that time or other circumstances will not permit the delay required to resolicit competitive bids. Each responsive bidder who submitted a bid under the original solicitation must be notified of the change and given a reasonable opportunity to modify his or her bid and submit a best and final bid. In cases where the bids received are noncompetitive or the low bid exceeds available funds, the ultimate amount agreed upon must be lower than the lowest rejected bid of any responsive bidder under the original solicitation.

Exceptions to the Regular Competitive Purchasing Process

1. Competitive Negotiations and Proposals

The district may purchase products or services through an RFP if the purchasing officer determines that the purchase requires competitive negotiations rather than competitive bidding. Requests for proposals will be advertised and solicited in the same manner as competitive bids, depending on the anticipated cost.

The district will select the lowest or best offer as determined by the evaluation criteria established in the RFP and any subsequent negotiations. In determining the lowest or best offer, negotiations may be conducted with responsive providers for the purpose of understanding and clarifying the proposal and verifying that the proposal responds to the district's needs. All providers submitting proposals shall be accorded fair and equal treatment with respect to any opportunity for negotiation and subsequent revision of proposals. Revisions may be permitted after submission and before award for the purpose of obtaining best and final offers. The purchasing officer shall have the right to reject any or all proposals and advertise for new proposals or purchase the required products or services on the open market if they can be obtained at a better price.

2. Single Source or Unique Circumstance Purchases

The purchasing officer may waive the requirement of competitive bids or proposals when he or she determines in writing that there is only a single feasible source for the purchase. Immediately upon discovering that other feasible sources exist, the purchasing officer shall rescind the waiver and proceed to procure the products or services through the competitive process as described in this procedure. A single feasible source exists in any of the following circumstances:

- ▶ Products or services are proprietary and only available from the manufacturer or a single distributor.
- ▶ Based on past procurement experience, it is determined that only one distributor services the region in which the products or services are needed.
- ▶ Purchases are available at a discount from a single distributor for a limited period of time, and the discount is significant based on the current market price and/or the last price paid for the product or service.
- ▶ Specific parts or authorized maintenance must be utilized to maintain validity of a warranty.

- ▶ The services of a particular provider are unique, such as speakers on a particular topic or authors.

3. **Approved Providers**

In some circumstances where products and services are routinely needed, the purchasing officer may competitively bid or negotiate for the product or service for use throughout the school year, based on past usage of the product or service. Such circumstances include, but are not limited to, the purchase of food, textbooks, office supplies or services such as bus maintenance or plumbing. The purchasing officer will use the single source purchasing process for unique products or services. Once a provider has been approved, district employees may purchase the designated products or services from the approved providers without additional competitive bidding.

Before designating approved providers, the purchasing officer will first determine that the district will receive quality products and services from the providers at a reasonable cost to the district. The purchasing officer will review and redesignate approved providers annually to ensure that the prices of the products and services provided remain competitive. Textbook providers will only be designated as approved providers if all statutory requirements are met. Approved providers may be designated at any time.

4. **Cooperative Purchasing**

Cooperative purchasing, including local and state intergovernmental agreements, should be utilized when it is determined to be to the financial advantage of the district. Before joining a cooperative purchasing program, the purchasing officer will conduct an analysis to determine whether the cooperative purchasing program will result in a cost savings to the district based on the district's history of expenditures. This analysis will be conducted on an annual basis to determine whether the district should continue to participate in the program.

5. **Real Estate Brokers and Other Real Estate Services**

In situations where the district will discuss or make decisions regarding the lease, purchase or sale of real estate in closed session as allowed by law, the district is not required to publicly advertise and seek sealed bids for the services of a licensed real estate broker or other services incident to the sale, regardless of the ultimate cost of the service provided. Instead, the purchasing officer will contact at least two service providers to obtain bids or quotes for services and make a recommendation to the Board, or the district may contract with a real estate broker or other service provider that has previously provided services to the district. This exception does not apply to services required to be publicly bid by law, such

as construction services, or other services for which there is a specified selection process in law or policy, such as architectural, engineering and land surveying services.

6. Emergency Situations

Unless competitive bidding is required by law, the superintendent may waive the requirement of competitive bids or proposals when he or she determines that there exists a threat to life, property, public health, or public safety or when immediate expenditure is necessary to protect against further loss of or damage to property or prevent or minimize a serious disruption in services. If an employee utilizes this exception, he or she will contact the district's purchasing officer and the superintendent immediately to explain the situation.

Emergency purchases shall be made with as much competition as is practical under the circumstances, which may include calling known providers to obtain a quote or e-mailing vendors on the provider list and requiring an immediate response. Emergency purchases will be made only when necessary to alleviate the emergency.

Leasing, Renting or Lease-Purchasing

Lease, rent or lease-purchase arrangements are subject to competitive bidding requirements in the same manner as other purchases. The Board may purchase apparatus, equipment and furnishings by entering into lease-purchase agreements with providers. Any agreement that results in school district ownership of the leased object must contain a provision that allows the district an option to terminate the agreement on at least an annual basis without penalty. All expenditures related to lease-purchase agreements shall be considered expenditures for capital outlay.

Legal Compliance

In addition to the bidding requirements of this procedure, the district will comply with all laws with respect to acquiring products and services including, but not limited to, the following:

1. All construction projects that may exceed an expenditure of \$15,000 shall be advertised in a newspaper of general circulation and competitively bid, in accordance with law, and may also be advertised in business, trade or minority newspapers or using other modes of communication such as the district's website. Bid specifications and contracts for construction projects will include all elements required by law including, but not limited to, prevailing wage, mandatory training, mandatory affidavits regarding the employment of authorized labor, and bonding requirements when applicable. See §§ 107.170, 177.086, 285.530, 290.210 - .340, 292.675, RSMo.

2. All purchasing of architectural, engineering or land surveying services must be advertised, bid and selected in accordance with Board policy and law. See §§ 8.285 - .291, RSMo.
3. Construction management, construction manager at risk and design-build contractor services must be advertised, bid and selected in accordance with Board policy and law. See §§ 8.675 - .687, 67.5050, .5060, RSMo.
4. The district must competitively bid auditing services and select an auditor who meets the qualifications set by the Department of Elementary and Secondary Education (DESE). See 5 C.S.R. 30-4.030.
5. Health and life insurance contracts will be competitively bid at least every three years. See § 67.150, RSMo.
6. General liability and other forms of insurance contracts will be competitively bid at least every six years. See § 376.696, RSMo.
7. Depositories of district funds will be competitively bid at least every five years. See §§ 165.201 - .291, RSMo.
8. The selection of food service management companies will be made in accordance with bidding requirements in state and federal law. See 7 C.F.R. § 210.16; 5 C.S.R. § 30-680.010.
9. When purchasing services using federal E-Rate Funds, the district will comply with federal law detailing the competitive bidding process. See 47 C.F.R. § 54.503.
10. Transactions with School Board members or employees, their spouses, dependent children in their custody and businesses they are associated with will only be conducted as required by law and Board policy. See §§ 105.454, .458, 171.181, RSMo.
11. As a condition for the award of a contract to provide the district services in excess of \$5,000, the provider must submit a sworn affidavit and documentation affirming enrollment in E-Verify and stating that the provider does not knowingly employ any person who is not authorized to work in the United States. See § 285.530, RSMo.

Purchasing Preferences

In accordance with law, the district will comply with all purchasing preference requirements in this section. Purchases made with federal funds must also comply with the requirements of policy DJFA and, in the case of conflict among the requirements, the provisions of DJFA will govern such purchases.

1. When contracting for any job or service, the district will give preference to Missouri businesses, or businesses that maintain Missouri offices or places of business, when the quality of performance promised is equal to or better than and the price quoted is the same as or less than that of the other responsive providers. See § 34.073, RSMo.
2. The district will give preference to all commodities manufactured, mined, produced or grown within the state and to all Missouri firms, corporations or individuals who supply commodities when quality and price are approximately the same. See § 171.181, RSMo.
3. The Board encourages district staff to purchase products manufactured, assembled or produced in the United States of America. See § 34.353, RSMo.
4. The district will purchase, to the maximum extent practicable, domestic commodities or products for its nutrition program. "Domestic commodity" means an agricultural commodity that is produced in the United States of America, and "domestic product" means a food product that is processed in the United States of America substantially using agricultural commodities that are produced in the United States of America. See 7 C.F.R. §§ 210.21, 220.16.
5. When contracting for any job or service, the district will give a three-point bonus preference to disabled veteran businesses that are Missouri businesses or businesses that maintain Missouri offices or places of business. See § 34.074, RSMo.
6. When purchasing food or beverages to be processed or served in a building or room owned or operated by the district, the Board will give preference to those that contain a higher level of calcium if they are equal or lower in price and of the same type and nutritional quality. This consideration is in addition to any requirements of the U.S. Department of Agriculture under the National School Lunch Program or the School Breakfast Program. See § 34.375, RSMo.
7. When purchasing appliances with all or a portion of state funds, the appliance must have earned the Energy Star under the federal Energy Star program, unless exempted by the commissioner of the Office of Administration. See § 8.305, RSMo.
8. When purchasing coal for fuel purposes, the district must purchase coal mined in the state of Missouri or an adjoining state, if the cost is not greater than the cost of coal mined in any other state or states, including the cost of transportation. See § 34.080, RSMo.
9. Employees responsible for the purchase of cleaning products will consult DESE guidelines on environmentally friendly products prior to purchase. See § 161.365, RSMo.

Provider Lists

The purchasing officer or designee will maintain lists of providers interested in receiving electronic notices of proposed district purchases. Any provider may request to be added to the list. It is the provider's responsibility to update contact information.

The purchasing officer will not include providers who have been suspended or debarred at the state or federal level, and the purchasing officer will remove providers when the district discovers that the provider has been suspended or debarred. The purchasing officer may remove providers from the provider list if they have not submitted a bid or proposal in more than one year or have proven to be unreliable or unqualified. The purchasing officer will attempt to notify removed vendors using the last known e-mail address.

Debarred or Suspended Providers

The district will not do business with providers who have been suspended or debarred on a state or federal level. If the district is currently under contract with a provider who becomes suspended or debarred, the district will comply with all legal obligations to the provider, but will not do business with the provider in the future until the provider is no longer suspended or debarred.

The purchasing officer will monitor the state and federal information regarding suspension and debarment and will immediately notify staff members if a provider with whom the district regularly does business is suspended or debarred. Before making purchasing decisions, district staff will consult the purchasing officer for confirmation that the desired provider is in good standing.

An employee may make a written request to the superintendent to purchase from a suspended or debarred provider if the provider is a single-source provider or there are other extenuating circumstances. The written request must include the specific reasons the district should continue to do business with the provider.

Purchase Documentation

Documentation related to purchases must be maintained in accordance with the Missouri Secretary of State's retention manual and maintained in a centralized location so that there is a clear audit path linking the solicitation, evaluation, award and payment. When applicable, documentation should include:

1. A statement justifying the method of bid solicitation (micro, small, sealed bids, RFP).
2. Bid specifications.

3. Newspaper advertisements or posted notices.
4. List of providers contacted.
5. Original or copy of each written bid received.
6. Bid record/tabulation summary sheets.
7. Correspondence concerning the purchase.
8. Evaluation report, including an explanation if the bid accepted was from someone other than the low bidder.
9. Description of the emergency condition that existed if bids are obtained due to emergency conditions.
10. Rationale for a single feasible source purchase.
11. An explanation if the bid accepted was from a non-Missouri manufacturer or service provider.

Receiving Products

All district buildings will have a designated receiving area where all products are delivered. Each building supervisor/administrator will designate two employees who will sign for products received at that building. An employee will not sign for receipt of a product that the employee requisitioned or ordered. Therefore, all employees must notify the employees designated to receive products when an item is ordered. However, if there is a question as to whether the product was ordered or there is a mistake in the order, the employee ordering the product will be consulted prior to consenting to the delivery. The designated employee will verify that sales tax was not charged before giving consent to a delivery.

Within one business day of receipt of a product, the employee who ordered it will inspect the product to ensure that the district received the appropriate quality and quantity of the product, that the product was delivered in a timely manner and that the price and quantity on the invoice matches the receipt. If the product is acceptable and the purchase was made by purchase order, the employee who ordered it will send proof of receipt to the purchasing officer so that the purchase order can be paid. If a partial shipment is received, the employee will send the receipt to the purchasing officer and will include notification that the entire order has not been received. If the purchase was made by credit or purchasing card, the employee issued the card will submit the receiving slip to the

purchasing officer with the card statement. If the statement has already been paid prior to receipt, the employee issued the card will submit the receiving slip to the central office for documentation.

If the product is not what was ordered, the employee who ordered it will contact the provider immediately for correction. If the product cannot be replaced or the error corrected before the expiration of the purchase order, the employee will notify the purchasing officer immediately so that the first purchase order is canceled and a new purchase order is issued. If the provider refuses to correct the error, the employee will contact the purchasing officer immediately so that payment can be withheld or a protest filed with the credit or purchasing card issuer.

The building supervisor/administrator will designate one or more employees to verify all products received over the summer or in other situations where the employee who ordered a product is absent for an extended period of time. The person(s) designated will stand in place of the person ordering the product and perform the duties detailed above. The designated person(s) will attempt to notify the person who ordered the product, in addition to the purchasing officer, if there are any concerns.

All products received over the summer or in other situations where employees who ordered products are absent for an extended period of time will be stored in a secure, locked location and may only be removed by the employees who ordered the products or upon direction of the building supervisor/administrator or designee.

Receiving Services

In general a service provider will only be paid after the employee who requested the service verifies that the service has been rendered in accordance with the specifications. Exceptions may be made for purchases such as membership dues, registration fees and travel expenses such as airline tickets. Employees will contact the purchasing officer if there are concerns regarding the quality of the service provided or if the service is not completed in a timely manner.

Payment

Because by law the Board must approve all bills, the purchasing officer will work with regular providers to protect the district from late fees or interest payments.

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Note: The reader is encouraged to review policies and/or forms for related information in this administrative area.

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Center School District #58, Kansas City, Missouri