

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, April 23, 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

II. PLEDGE OF ALLEGIANCE

III. ANNOUNCEMENTS

- A. 4/25 – Center Friends Luncheon, 11:00am
- B. 4/26-4/28 – CHS Spring Play, 7:00pm
- C. 5/1 – CHS - Retirement Dinner, 6:30pm
- D. 5/4 & 5/5 - CMS Musical
- E. 5/7 - Board Work Session, 7:00pm
- F. 5/8 CHS – Honors & Awards Ceremony, 6:00pm
- G. 5/10 - BO Spring Musical/Art Fair & Picnic, 6-7:30pm
  - CE Family Science Night, 6:00pm
  - CHS Choir Concert, 6:00pm
- H. 5/15 – CE Spring Concert, 6:00pm
- I. 5/17 – CHS/CAS Graduation, United Methodist Church of the Resurrection - 5009 W. 137th St. Leawood, KS 66224
  - Project Grad – Main Event, NKC
- J. 5/22 – Regular Board Meeting, 7:00pm
- K. 5/30 – LAST DAY OF SCHOOL

IV. APPROVAL OF AGENDA - ACTION

V. RECOGNITIONS

- A. Job Olympics Participants
- B. Prep-KC 5<sup>th</sup> & 6<sup>th</sup> Grade Math Relay Teams
- C. Key Club Members
- D. Missouri Scholars Academy Representatives
- E. Missouri 5<sup>th</sup> District Congressional Art Competition Winner
- F. Eagle Scout Presentation

Reception Break – 10 Minutes

VI. CONSENT ITEMS - ACTION

- 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 Report
- H. Approval of Minutes
  - 1. 4/10/17
  - 2. 3/26/18
  - 3. 4/9/18
- I. Contracts
  - 1. Aimsweb Plus - NEW
  - 2. Sodexo – RENEWAL
  - 3. Safe Schools – RENEWAL
  - 4. IXL Learning – RENEWAL
  - 5. Watchguard – RENEWAL
  - 6. Dell – RENEWAL
  - 7. Big Sonia - NEW
  - 8. Solution Tree - NEW
- J. MSBA Membership Dues through June 30, 2019
- K. List of Surplus Items

VII. Report from Superintendent

- A. Facility Vision Update – John Brown, Hollis & Miller
- B. Red Bridge Highlights – Rachelle Hamrick, Principal
- C. 3<sup>rd</sup> Quarter Financial Report & Preliminary Budget Update – Dr. Michael Weishaar
- D. Purdue Grant Presentation – Linda Williams, Michelle Kruse - **ACTION**

VIII. BOARD OF EDUCATION

- A. Graduation Information-Board members are to report at 5:45pm
- B. Board Retreat – Friday, June 22 – Saturday, June 23 9:00am-12:00pm

IX. POLICIES/REGULATIONS/ADMINISTRATIVE PROCEDURES

X. MOTION TO GO 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.

**XI. MOTION TO GO INTO OPEN SESSION - ACTION**

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

**K. MOTION TO ADJOURN - ACTION**

## Center School District No. 58

CHECKS DATED FROM 03/30/18 TO 04/13/18

FOR SCHOOL BOARD APPROVAL 04/23/18

WITH INVOICE MINIMUM OF \$5,000.00

CHECK NO.	CHECK DATE	VENDOR	ACCOUNT/DESCRIPTION	CHECK TOTAL
01*215438	04/09/18	21ST CENTURY THERAPY, P.C.	OT/PT services, March 2018 OT/PT services, March 2018	16,175.39
01*215275	03/30/18	ALICE TRAINING INSTITUTE LLC	ADDITIONAL TRAINER 1 DAY 2000.00 BUNDLED TRAINING 1 DAY 6000.00 TRAVEL EXPENSES FIXED 1500.00	9,500.00
01*215289	03/30/18	BUCK INSTITUTE FOR EDUCATION	PBL 101 WORKSHOP PER MICHAEL	11,750.00
01*215287	03/30/18	BRANCATO'S CATERING	ACADEMIC BANQUET FOR 2017/2018	5,015.50
01*215452	04/09/18	CDW GOVERNMENT, INC.	Quote#JNBJ381 1/22/2018 Microsoft Desktop Education w/Enterprise Cal license software Skype for Business Server license & Software assurance 1 server Microsoft Office SharePoint Service license & software assurance 1 server Microsoft SQL Server Standard Edition license & software assurance Microsoft Windoes Service Datacenter edition license & software assurance	23,699.99
01*215326	03/30/18	CENTERPOINT ENERGY SERVICES, I	GAS SERVICES FOR CE, BO, IC, ALT, EC, RB & MS FOR 01/01/18 to 01/31/18	8,990.84
01*215457	04/09/18	CORNERSTONES OF CARE	tuition, Gillis, Feb, 2018 Tuition, Ozanam, Feb 2018 homebound instruction for student, Feb 2018	13,430.00
01*215460	04/09/18	DELL, INC	Latitude 5480s for Special Ed resource teachers	10,062.40
01*215332	03/30/18	DESIGN RANCH INC	BRAND, DESIGN, REFINEMENT, PRODUCTION & ILLUSTRATION PROFESSIONAL STUDIES	14,750.00
01*215345	03/30/18	HOLLIS + MILLER ARCHITECTS INC	FACILITIES AUDIT INVOICE	7,243.90
01*215473	04/09/18	HOLLIS + MILLER ARCHITECTS INC	PROFESSIONAL SERVICES FROM FEBRUARY 26TH - MARCH 26TH	5,777.08
01*215357	03/30/18	KCPL-KANSAS CITY POWER & LIGHT	LIGHT & AREA LIGHTING CHARGES AT IC AT 9801 GRAND FROM 02/12/18 TO 03/14/18 LIGHT & AREA LIGHTING CHARGES AT RB AT 10781 OAK FROM 02/12/18 TO 03/14/18	6,478.95
01*215580	04/13/18	KCPL-KANSAS CITY POWER & LIGHT	LIGHT CHARGES AT BO AT 8817 WORNALL DPO3 FROM 03/01/18 TO 03/29/18 LIGHT & AREA LIGHTING CHARGES AT CO AT 8701 HOLMES RD FROM 03/01/18 TO 03/29/18 LIGHT CHARGES AT HS AT 8715 HOLMES ST FROM 03/01/18 TO 03/29/18 LIGHT & AREA LIGHTING CHARGES AT ALT AT 8434 PASEO BLVD FROM 03/05/18 TO 04/03/18 LIGHT CHARGES AT CE AT 8401 EUCLID AVE FROM 03/05/18 TO 04/03/18 AREA LIGHTING CHARGES AT CE AT 8401 EUCLID AVE FROM 03/07/18 TO 04/05/18 LIGHT & AREA LIGHTING CHARGES AT MS AT 326 E 103RD ST FROM 03/06/18 TO 04/04/18	47,190.69



01*215579	04/13/18	KC WATER SERVICES	WATER & WASTEWATER CHARGES AT BO AT 8817 WORNALL RD (A) FROM 02/23/18 TO 03/24/18 WATER, WASTEWATER & STORMWATER CHARGES AT CE AT 8410 BROOKLYN AVE FROM 02/25/18 TO 03/26/18 WATER, WASTEWATER & STORMWATER CHARGES AT MS AT 326 E 103RD ST FROM 02/25/18 TO 03/26/18 WATER, WASTEWATER & STORMWATER CHARGES AT HS AT 8741 HOLMES RD (A) FROM 02/23/18 TO 03/24/18	9,226.51
01*215483	04/09/18	LEE'S SUMMIT R-VII SCHOOL DIST	Local Tax Effort, from 2016-17 school year, invoice received 3/26/18	15,826.79
01*215386	03/30/18	PREP KC	Professional Development	66,200.00
01*215509	04/09/18	REEVES-WIEDEMAN COMPANY	Item 99929702, 8 Halsey Taylor Water Cooler (water bottle filling stations) for schools; DHSS grant \$\$ expended	8,400.00
01*215518	04/09/18	SODEXO, INC & AFFILIATES	MARCH FOOD SERVICE INC TUTORING ECHS 68% EC 32%	98,329.79
01*215519	04/09/18	SODEXO, INC & AFFILIATES	AUG BILLING SHORT PAY ERROR IN SODEXO BILLING DUE TO NEW EMPLOYEE'S ON THEIR PART.SEE MARCH BILLING FOR EXPLANATION	12,627.55
01*215521	04/09/18	STUDENT TRANSPORTATION OF AMER	ACTIVITIES AND ATHLETICS TRANSPORTATION LIFE SKILLS TRANSPORTATION MCC STUDENT CLASS BUS ON MY BILL	9,973.86
01*215524	04/09/18	STUDENT TRANSPORTATION OF AMER	REGULAR ROUTES VO-TECH ED ROUTES EC 16% EC SPED HEADSTART TITLE I LATE ACTIVITY CCVI/TLC & MONITORS 100%	153,738.63
01*215526	04/09/18	SUMMIT BEHAVIORAL SERVICES, LL	Tuition, 2 students, March 2018 Lunch costs, March 2018	12,980.00
01*215540	04/09/18	UNITE PRIVATE NETWORKS LLC	Unite Private Monthly WAN Leasing 04/01/2018 - 04/30/2018	11,305.00
01*215429	03/30/18	WEX BANK	MONTH BILLING STATEMENT CLOSING MARCH 15TH	10,035.88
TOTAL				588,708.75

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
006425	ACP DIRECT	0216575	377.45	0.00	377.45	477.90	01*215274	03/30/18
		0216658	100.45	0.00	100.45			
		TOTAL	477.90	0.00	477.90			
011062	ALICE TRAINING INSTITUTE	115714	9,500.00	0.00	9,500.00	9,500.00	01*215275	03/30/18
		TOTAL	9,500.00	0.00	9,500.00			
001312	ALL SYSTEMS DESIGNED INC	56288	235.00	0.00	235.00	235.00	01*215276	03/30/18
		TOTAL	235.00	0.00	235.00			
012476	ALPHAPOINTE	447004	176.70	0.00	176.70	176.70	01*215277	03/30/18
		TOTAL	176.70	0.00	176.70			
001695	AMERICAN MICRO CO	29144	250.00	0.00	250.00	250.00	01*215278	03/30/18
		TOTAL	250.00	0.00	250.00			
012526	AMERICAN PAPER OPTICS LLC	1139283	272.00	0.00	272.00	272.00	01*215279	03/30/18
		TOTAL	272.00	0.00	272.00			
012382	ARBITERPAY	3152018	3,000.00	0.00	3,000.00	3,000.00	01*215280	03/30/18
		TOTAL	3,000.00	0.00	3,000.00			
000137	AT & S	124213-0122	92.76	0.00	92.76	223.66	01*215281	03/30/18
		136570-0049	130.90	0.00	130.90			
		TOTAL	223.66	0.00	223.66			
005880	BALLS FOOD STORES	184094	99.44	0.00	99.44	171.62	01*215282	03/30/18
		662225	72.18	0.00	72.18			
		TOTAL	171.62	0.00	171.62			
007309	BARBARA EICHENBERGER	181303	250.00	0.00	250.00	250.00	01*215283	03/30/18
		TOTAL	250.00	0.00	250.00			
010686	BELTON PARKS AND REC	31618	600.00	0.00	600.00	600.00	01*215284	03/30/18
		TOTAL	600.00	0.00	600.00			
000027	BERNIE ELECTRIC WHOLESALE, IN	100061709.00	277.42	0.00	277.42	277.42	01*215285	03/30/18
		TOTAL	277.42	0.00	277.42			
011580	BOOKS BY THE BUSHEL, LLC	184186	81.85	0.00	81.85	81.85	01*215286	03/30/18
		TOTAL	81.85	0.00	81.85			
007933	BRANCATO'S CATERING	E23498	5,015.50	0.00	5,015.50	5,015.50	01*215287	03/30/18
		TOTAL	5,015.50	0.00	5,015.50			
009924	BRIDGING THE GAP INTERPRETATI	19537	847.33	0.00	847.33	1,140.54	01*215288	03/30/18
		9759	293.21	0.00	293.21			
		TOTAL	1,140.54	0.00	1,140.54			
012280	BUCK INSTITUTE FOR EDUCATION A-2314		11,750.00	0.00	11,750.00	11,750.00	01*215289	03/30/18
		TOTAL	11,750.00	0.00	11,750.00			
003832	CARD SERVICES/ VISA	0218CENTRALO	538.31	0.00	538.31	10,868.93	01*215290	03/30/18
		0218HOWREN	63.94	0.00	63.94			
		0304WEITZEL	387.79	0.00	387.79			
		0318AHUNA	2,090.14	0.00	2,090.14			
		0318WACHEL	548.59	0.00	548.59			
		ATHLE/ACTIVI	691.49	0.00	691.49			
		ATHLETICS.FE	2,165.32	0.00	2,165.32			
		BRADSWEETEN.	4,383.35	0.00	4,383.35			
		TOTAL	10,868.93	0.00	10,868.93			
003832	CARD SERVICES/ VISA	0203NEWELL	3,231.45	0.00	3,231.45	3,231.45	01*215291	03/30/18
		TOTAL	3,231.45	0.00	3,231.45			
003832	CARD SERVICES/ VISA	0203PCARD	789.78	0.00	789.78	789.78	01*215292	03/30/18
		TOTAL	789.78	0.00	789.78			
003832	CARD SERVICES/ VISA	0218AHUNA	2,090.14	0.00	2,090.14	2,090.14	01*215293	03/30/18
		TOTAL	2,090.14	0.00	2,090.14			
003832	CARD SERVICES/ VISA	0218WEISHAAR	57.60	0.00	57.60	57.60	01*215294	03/30/18
		TOTAL	57.60	0.00	57.60			
003832	CARD SERVICES/ VISA	02JOHNSTON20	4,478.76	0.00	4,478.76	4,478.76	01*215295	03/30/18
		TOTAL	4,478.76	0.00	4,478.76			
003832	CARD SERVICES/ VISA	03/18SINGLET	63.25	0.00	63.25	63.25	01*215296	03/30/18
		TOTAL	63.25	0.00	63.25			
003832	CARD SERVICES/ VISA	0318-SLEWIS	677.07	0.00	677.07	677.07	01*215297	03/30/18
		TOTAL	677.07	0.00	677.07			
003832	CARD SERVICES/ VISA	0318CASTRO	382.34	0.00	382.34	382.34	01*215298	03/30/18
		TOTAL	382.34	0.00	382.34			
003832	CARD SERVICES/ VISA	0318SANDAGE	2,591.74	0.00	2,591.74	2,591.74	01*215299	03/30/18
		TOTAL	2,591.74	0.00	2,591.74			
003832	CARD SERVICES/ VISA	032018BOYLE	426.41	0.00	426.41	426.41	01*215300	03/30/18
		TOTAL	426.41	0.00	426.41			

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003832	CARD SERVICES/ VISA	032018CMSBUI	904.22	0.00	904.22	904.22	01*215301	03/30/18
		TOTAL	904.22	0.00	904.22			
003832	CARD SERVICES/ VISA	032018CYGAN	418.50	0.00	418.50	418.50	01*215302	03/30/18
		TOTAL	418.50	0.00	418.50			
003832	CARD SERVICES/ VISA	032018WILLIA	444.82	0.00	444.82	444.82	01*215303	03/30/18
		TOTAL	444.82	0.00	444.82			
003832	CARD SERVICES/ VISA	0326PRICE	282.67	0.00	282.67	282.67	01*215304	03/30/18
		TOTAL	282.67	0.00	282.67			
003832	CARD SERVICES/ VISA	03KING18	90.88	0.00	90.88	90.88	01*215305	03/30/18
		TOTAL	90.88	0.00	90.88			
003832	CARD SERVICES/ VISA	03PALMER	924.06	0.00	924.06	924.06	01*215306	03/30/18
		TOTAL	924.06	0.00	924.06			
003832	CARD SERVICES/ VISA	04-TRAUB	1.95	0.00	1.95	1.95	01*215307	03/30/18
		TOTAL	1.95	0.00	1.95			
003832	CARD SERVICES/ VISA	04.18-EATON	58.92	0.00	58.92	58.92	01*215308	03/30/18
		TOTAL	58.92	0.00	58.92			
003832	CARD SERVICES/ VISA	04.18-GIBSON	182.34	0.00	182.34	182.34	01*215309	03/30/18
		TOTAL	182.34	0.00	182.34			
003832	CARD SERVICES/ VISA	04.18-MORRIS	189.38	0.00	189.38	189.38	01*215310	03/30/18
		TOTAL	189.38	0.00	189.38			
003832	CARD SERVICES/ VISA	04.18-PATTER	755.99	0.00	755.99	755.99	01*215311	03/30/18
		TOTAL	755.99	0.00	755.99			
003832	CARD SERVICES/ VISA	04BORGMEYER	953.07	0.00	953.07	953.07	01*215312	03/30/18
		TOTAL	953.07	0.00	953.07			
003832	CARD SERVICES/ VISA	04CENTER2018	3,300.57	0.00	3,300.57	3,300.57	01*215313	03/30/18
		TOTAL	3,300.57	0.00	3,300.57			
003832	CARD SERVICES/ VISA	04HAMRICK	678.38	0.00	678.38	678.38	01*215314	03/30/18
		TOTAL	678.38	0.00	678.38			
003832	CARD SERVICES/ VISA	4-BROOKS	2,317.85	0.00	2,317.85	2,317.85	01*215315	03/30/18
		TOTAL	2,317.85	0.00	2,317.85			
003832	CARD SERVICES/ VISA	4.18-JORGENS	122.35	0.00	122.35	122.35	01*215316	03/30/18
		TOTAL	122.35	0.00	122.35			
003832	CARD SERVICES/ VISA	ARCHIE02	503.92	0.00	503.92	503.92	01*215317	03/30/18
		TOTAL	503.92	0.00	503.92			
003832	CARD SERVICES/ VISA	ATHLE/ACTIV.	126.54	0.00	126.54	126.54	01*215318	03/30/18
		TOTAL	126.54	0.00	126.54			
003832	CARD SERVICES/ VISA	BAKER0315201	208.30	0.00	208.30	208.30	01*215319	03/30/18
		TOTAL	208.30	0.00	208.30			
003832	CARD SERVICES/ VISA	BOONE0315201	776.14	0.00	776.14	776.14	01*215320	03/30/18
		TOTAL	776.14	0.00	776.14			
003832	CARD SERVICES/ VISA	MCLAIN032018	3,267.34	0.00	3,267.34	3,267.34	01*215321	03/30/18
		TOTAL	3,267.34	0.00	3,267.34			
003832	CARD SERVICES/ VISA	NIBBELINK02	1,738.43	0.00	1,738.43	1,738.43	01*215322	03/30/18
		TOTAL	1,738.43	0.00	1,738.43			
003832	CARD SERVICES/ VISA	SCHOOL18	429.58	0.00	429.58	429.58	01*215323	03/30/18
		TOTAL	429.58	0.00	429.58			
000138	CAROLINA BIOLOGICAL SUPPLY CO	PO184145	740.60	13.31	727.29	727.29	01*215324	03/30/18
		TOTAL	740.60	13.31	727.29			
003062	CDW GOVERNMENT, INC	PO181105	430.00	0.00	430.00	686.22	01*215325	03/30/18
		PO183543	256.22	0.00	256.22			
		TOTAL	686.22	0.00	686.22			
012120	CENTERPOINT ENERGY SERVICES,	3069523	8,990.84	0.00	8,990.84	8,990.84	01*215326	03/30/18
		TOTAL	8,990.84	0.00	8,990.84			
002162	CHILDRENS CENTER FOR VISUALLY	21945	1,171.25	0.00	1,171.25	1,171.25	01*215327	03/30/18
		TOTAL	1,171.25	0.00	1,171.25			
005519	CREATIVE MATHEMATICS	44542	33.00	0.00	33.00	33.00	01*215328	03/30/18
		TOTAL	33.00	0.00	33.00			
001192	D.L. BROWN	03-14-18	2,470.00	0.00	2,470.00	2,470.00	01*215329	03/30/18
		TOTAL	2,470.00	0.00	2,470.00			
001984	DATA MANAGEMENT INC	I402805	204.00	0.00	204.00	204.00	01*215330	03/30/18
		TOTAL	204.00	0.00	204.00			
000242	DEMCO, INC. W-9	6323090	182.63	0.00	200.89	1,203.84	01*215331	03/30/18

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		6324817	739.40	0.00	1,002.95			
		TOTAL	922.03	0.00	1,203.84			
009476	DESIGN RANCH INC	17-062-2216	14,750.00	0.00	14,750.00	18,400.00	01*215332	03/30/18
		17-062-2222	3,000.00	0.00	3,000.00			
		17-062-2223	650.00	0.00	650.00			
		TOTAL	18,400.00	0.00	18,400.00			
000131	DICK BLICK ART MATERIALS	9132488	219.31	0.00	219.31	219.31	01*215333	03/30/18
		TOTAL	219.31	0.00	219.31			
010578	EDUCATIONAL DESIGN SOLUTIONS	5590	2,100.00	0.00	2,100.00	2,100.00	01*215334	03/30/18
		TOTAL	2,100.00	0.00	2,100.00			
012533	ELIZABETH ANN MULKEY	182903	641.09	0.00	641.09	641.09	01*215335	03/30/18
		TOTAL	641.09	0.00	641.09			
012533	ELIZABETH ANN MULKEY	183003	641.09	0.00	641.09	641.09	01*215336	03/30/18
		TOTAL	641.09	0.00	641.09			
010928	FIRST BOOK MARKETPLACE	PO182389	309.35	0.00	309.35	309.35	01*215337	03/30/18
		TOTAL	309.35	0.00	309.35			
003192	FOLLETT SCHOOL SOLUTIONS INC.	784704F-6	1,009.37	0.00	1,009.37	5,397.19	01*215338	03/30/18
		PO182085	1,429.72	0.00	1,429.72			
		PO183562	1,361.13	0.00	1,361.13			
		PO183707	1,596.97	0.00	1,596.97			
		TOTAL	5,397.19	0.00	5,397.19			
007620	FOUNDATION FOR CENTER EDUCATI	1010733	2,250.00	0.00	2,250.00	2,250.00	01*215339	03/30/18
		TOTAL	2,250.00	0.00	2,250.00			
002389	FRED ARLEN GEER III	0517GEER	1,400.00	0.00	1,400.00	1,400.00	01*215340	03/30/18
		TOTAL	1,400.00	0.00	1,400.00			
003187	GRAPHIC EDGE	1203693	516.53	0.00	516.53	516.53	01*215341	03/30/18
		TOTAL	516.53	0.00	516.53			
003187	GRAPHIC EDGE	1204863	287.77	0.00	287.77	287.77	01*215342	03/30/18
		TOTAL	287.77	0.00	287.77			
012185	GUIN MUNDORF LLC	34083	1,552.50	0.00	1,552.50	1,552.50	01*215343	03/30/18
		TOTAL	1,552.50	0.00	1,552.50			
007523	GUMDROP BOOKS	PO183362	1,257.16	0.00	1,257.16	1,257.16	01*215344	03/30/18
		TOTAL	1,257.16	0.00	1,257.16			
012502	HOLLIS + MILLER ARCHITECTS IN	17111.00-3	7,243.90	0.00	7,243.90	7,243.90	01*215345	03/30/18
		TOTAL	7,243.90	0.00	7,243.90			
012127	HOSA-FUTURE HEALTH PROFESSION	99410321	650.00	0.00	650.00	650.00	01*215346	03/30/18
		TOTAL	650.00	0.00	650.00			
002969	J.W. PEPPER	11D53795	165.00	0.00	165.00	165.00	01*215347	03/30/18
		TOTAL	165.00	0.00	165.00			
011550	JACKSON COUNTY ADVOCATE	M201802784	51.00	0.00	51.00	51.00	01*215348	03/30/18
		TOTAL	51.00	0.00	51.00			
011550	JACKSON COUNTY ADVOCATE	M201802806	75.00	0.00	75.00	75.00	01*215349	03/30/18
		TOTAL	75.00	0.00	75.00			
002483	JONES SCHOOL SUPPLY	1553445	57.53	0.00	57.53	57.53	01*215350	03/30/18
		TOTAL	57.53	0.00	57.53			
000278	JOSTENS	21204038	788.80	0.00	788.80	788.80	01*215351	03/30/18
		TOTAL	788.80	0.00	788.80			
001537	KANSAS CITY AUDIO VISUAL/KCAV	014622	223.96	0.00	223.96	223.96	01*215352	03/30/18
		TOTAL	223.96	0.00	223.96			
001537	KANSAS CITY AUDIO VISUAL/KCAV	0014647	90.00	0.00	90.00	90.00	01*215353	03/30/18
		TOTAL	90.00	0.00	90.00			
001885	KATIE MCCANDLESS	1389	740.00	0.00	740.00	740.00	01*215354	03/30/18
		TOTAL	740.00	0.00	740.00			
000107	KC WATER SERVICES	03-26-18	3,198.75	0.00	3,198.75	3,198.75	01*215355	03/30/18
		TOTAL	3,198.75	0.00	3,198.75			
012236	KC WIRELESS INC	51919	523.02	0.00	523.02	523.02	01*215356	03/30/18
		TOTAL	523.02	0.00	523.02			
000104	KCPL-KANSAS CITY POWER & LIGH	03-19-18	36.54	0.00	36.54	6,515.49	01*215357	03/30/18
		03-26-18	6,478.95	0.00	6,478.95			
		TOTAL	6,515.49	0.00	6,515.49			
005055	KELLER FIRE & SAFETY, INC.	200240	194.00	0.00	194.00	683.00	01*215358	03/30/18
		201093	194.00	0.00	194.00			
		201094	295.00	0.00	295.00			
		TOTAL	683.00	0.00	683.00			

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011310	KELLY SERVICES, INC	775392_	4,526.32	0.00	4,526.32	4,526.32	01*215359	03/30/18
		TOTAL	4,526.32	0.00	4,526.32			
000253	LAKESHORE LEARNING MATERIALS	184184	92.94	0.00	92.94	92.94	01*215360	03/30/18
		TOTAL	92.94	0.00	92.94			
002821	LAWN & LEISURE OF LEE'S SUMMIT	1596127	126.42	0.00	126.42	126.42	01*215361	03/30/18
		TOTAL	126.42	0.00	126.42			
000474	LEE'S SUMMIT R-VII SCHOOL DIST	21318	21.26	0.00	21.26	21.26	01*215362	03/30/18
		TOTAL	21.26	0.00	21.26			
007241	M & M GRAPHICS	180093	229.35	0.00	229.35	229.35	01*215363	03/30/18
		TOTAL	229.35	0.00	229.35			
008801	MASL-MISSOURI ASSOC OF SCHOOL	200012089	19.00	0.00	19.00	19.00	01*215364	03/30/18
		TOTAL	19.00	0.00	19.00			
001740	MEYER MUSIC CO INC	26401	52.93	0.00	52.93	833.69	01*215365	03/30/18
		26750	335.68	0.00	335.68			
		26787	445.08	0.00	445.08			
		TOTAL	833.69	0.00	833.69			
001436	MIDWEST SUPPLY INC	1119401	3,624.35	0.00	3,624.35	3,624.35	01*215366	03/30/18
		TOTAL	3,624.35	0.00	3,624.35			
009368	MISSOURI DECA STATE ADVISOR	01116306	925.00	0.00	925.00	925.00	01*215367	03/30/18
		TOTAL	925.00	0.00	925.00			
009368	MISSOURI DECA STATE ADVISOR	31418	2,965.00	0.00	2,965.00	2,965.00	01*215368	03/30/18
		TOTAL	2,965.00	0.00	2,965.00			
005621	MO ASSOC OF SCHOOL LIBRARIANS	PO183422	751.00	0.00	751.00	751.00	01*215369	03/30/18
		TOTAL	751.00	0.00	751.00			
002703	MOBILE MINI, INC	9003927623	132.79	0.00	132.79	132.79	01*215370	03/30/18
		TOTAL	132.79	0.00	132.79			
007169	MSHSAA	18/2202	108.00	0.00	108.00	108.00	01*215371	03/30/18
		TOTAL	108.00	0.00	108.00			
007169	MSHSAA	18001758	180.00	0.00	180.00	180.00	01*215372	03/30/18
		TOTAL	180.00	0.00	180.00			
007169	MSHSAA	182188	120.00	0.00	120.00	120.00	01*215373	03/30/18
		TOTAL	120.00	0.00	120.00			
007169	MSHSAA	182215	45.00	0.00	45.00	45.00	01*215374	03/30/18
		TOTAL	45.00	0.00	45.00			
011823	MUSEUM AT PRAIRIE FIRE	184204	780.00	0.00	780.00	780.00	01*215375	03/30/18
		TOTAL	780.00	0.00	780.00			
012024	MYSTERY SCIENCE INC	19247	999.00	0.00	999.00	999.00	01*215376	03/30/18
		TOTAL	999.00	0.00	999.00			
010463	NAEYC	NAEYC2018	775.00	0.00	775.00	775.00	01*215377	03/30/18
		TOTAL	775.00	0.00	775.00			
007804	NASCO-FORT ATKINSON	PO182846	107.59	6.71	100.88	100.88	01*215378	03/30/18
		TOTAL	107.59	6.71	100.88			
007804	NASCO-FORT ATKINSON	588865	8.50	0.00	8.50	8.50	01*215379	03/30/18
		TOTAL	8.50	0.00	8.50			
007804	NASCO-FORT ATKINSON	648184	5.05	0.00	5.05	5.05	01*215380	03/30/18
		TOTAL	5.05	0.00	5.05			
012251	NATIONAL INSURANCE MARKETING	03/28/18	61.85	0.00	61.85	61.85	01*215381	03/30/18
		TOTAL	61.85	0.00	61.85			
012525	NEXADENTAL	0614370-IN	470.89	0.00	470.89	470.89	01*215382	03/30/18
		TOTAL	470.89	0.00	470.89			
010419	ODESSA HIGH SCHOOL	32918	150.00	0.00	150.00	150.00	01*215383	03/30/18
		TOTAL	150.00	0.00	150.00			
010518	PARCHMENT INC.	INV493	1,525.00	0.00	1,525.00	1,525.00	01*215384	03/30/18
		TOTAL	1,525.00	0.00	1,525.00			
003121	PIONEER MFG	INV669175	2,132.00	0.00	2,132.00	2,132.00	01*215385	03/30/18
		TOTAL	2,132.00	0.00	2,132.00			
007552	PREP-KC	CDS-FY18-CCE	16,850.00	0.00	16,850.00	66,200.00	01*215386	03/30/18
		CSD-FY18-BM-	16,250.00	0.00	16,250.00			
		CSD-FY18-BM-	16,250.00	0.00	16,250.00			
		CSD-FY18-CCE	16,850.00	0.00	16,850.00			
		TOTAL	66,200.00	0.00	66,200.00			
005014	PRICE CHOPPER/COSENTINO	103RD389925	30.88	0.00	30.88	642.60	01*215388	03/30/18
		389937	24.96	0.00	24.96			
		389995	60.54	0.00	60.54			

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		390652	59.94	0.00	59.94			
		390687	14.64	0.00	14.64			
		390688	36.64	0.00	36.64			
		414041	13.96	0.00	13.96			
		414052	34.95	0.00	34.95			
		414064	68.09	0.00	68.09			
		414070	126.81	0.00	126.81			
		414076	119.22	0.00	119.22			
		414097	51.97	0.00	51.97			
		TOTAL	642.60	0.00	642.60			
005014	PRICE CHOPPER/COSENTINO	103RD389920	56.88	0.00	56.88	56.88	01*215389	03/30/18
		TOTAL	56.88	0.00	56.88			
005014	PRICE CHOPPER/COSENTINO	103RD390681	78.84	0.00	78.84	78.84	01*215390	03/30/18
		TOTAL	78.84	0.00	78.84			
005014	PRICE CHOPPER/COSENTINO'S	414082	108.05	0.00	108.05	108.05	01*215391	03/30/18
		TOTAL	108.05	0.00	108.05			
000115	PRO-ED, INC.	2672427/2685	153.95	0.00	153.95	153.95	01*215392	03/30/18
		TOTAL	153.95	0.00	153.95			
001533	PROGRESSIVE ELECTRONICS	0133210-IN	84.00	0.00	84.00	84.00	01*215393	03/30/18
		TOTAL	84.00	0.00	84.00			
012516	QUIXOTIC ENTERTAINMENT LLC	001	100.00	0.00	100.00	100.00	01*215394	03/30/18
		TOTAL	100.00	0.00	100.00			
010165	ROCKHURST UNIVERSITY	03222018	30.00	0.00	30.00	30.00	01*215395	03/30/18
		TOTAL	30.00	0.00	30.00			
012193	RYAN GREEN	182703	160.00	0.00	160.00	160.00	01*215396	03/30/18
		TOTAL	160.00	0.00	160.00			
010837	SCHENDEL PEST SERVICES	13249805	110.00	0.00	110.00	1,030.00	01*215397	03/30/18
		13249808	110.00	0.00	110.00			
		13249810	110.00	0.00	110.00			
		13250337	250.00	0.00	250.00			
		13250339	250.00	0.00	250.00			
		13250340	200.00	0.00	200.00			
		TOTAL	1,030.00	0.00	1,030.00			
006984	SCHOLASTIC BOOK CLUBS	PO182392	303.00	0.00	303.00	303.00	01*215398	03/30/18
		TOTAL	303.00	0.00	303.00			
010938	SCHOLASTIC CLASSROOM AND COMM	16585112	53.96	7.86	50.96	50.96	01*215399	03/30/18
		TOTAL	53.96	7.86	50.96			
000030	SCHOLASTIC INC.	16585109	43.90	0.00	47.85	47.85	01*215400	03/30/18
		TOTAL	43.90	0.00	47.85			
008391	SCHOOL SPECIALTY	208119964989	143.68	85.47	58.21	58.21	01*215401	03/30/18
		TOTAL	143.68	85.47	58.21			
012449	SPIRE MISSOURI INC.	03-19-18	1,633.18	0.00	1,633.18	1,839.49	01*215402	03/30/18
		03-26-18	206.31	0.00	206.31			
		TOTAL	1,839.49	0.00	1,839.49			
007470	SQOOLTECHS LLC	1258	1,925.00	0.00	1,925.00	1,925.00	01*215403	03/30/18
		TOTAL	1,925.00	0.00	1,925.00			
008295	STAPLES BUSINESS ADVANTAGE	3370853997	236.47	0.00	236.47	236.47	01*215404	03/30/18
		TOTAL	236.47	0.00	236.47			
012423	STUDENT TRANSPORTATION OF AME	1000044-IN	769.96	0.00	769.96	769.96	01*215405	03/30/18
		TOTAL	769.96	0.00	769.96			
000518	SUPER DUPER PUBLICATIONS	2331970A	215.55	15.00	200.55	200.55	01*215406	03/30/18
		TOTAL	215.55	15.00	200.55			
000072	TEEFY FLOWERS	268691	113.00	0.00	113.00	113.00	01*215407	03/30/18
		TOTAL	113.00	0.00	113.00			
010733	THE MUSICIAN'S CHOICE LLC	6707	1,354.50	0.00	1,354.50	1,354.50	01*215408	03/30/18
		TOTAL	1,354.50	0.00	1,354.50			
000023	TIERNEY STATIONERY	15852,15814	1,409.49	0.00	1,409.49	3,235.77	01*215410	03/30/18
		15919	128.65	0.00	128.65			
		16049	279.23	0.00	279.23			
		16069	11.04	0.00	11.04			
		16073	21.69	0.00	21.69			
		16089	26.53	0.00	26.53			
		16104	115.63	0.00	115.63			
		16128	126.40	3.37	123.03			
		16129	499.42	0.00	499.42			
		183875	218.82	0.00	218.82			
		PO184150	402.24	0.00	402.24			
		TOTAL	3,239.14	3.37	3,235.77			
000023	TIERNEY STATIONERY	15730	9.30	0.00	9.30	9.30	01*215411	03/30/18
		TOTAL	9.30	0.00	9.30			

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000023	TIERNEY STATIONERY	15861	22.31	0.00	22.31	22.31	01*215412	03/30/18
		TOTAL	22.31	0.00	22.31			
000023	TIERNEY STATIONERY	15864	4.12	0.00	4.12	4.12	01*215413	03/30/18
		TOTAL	4.12	0.00	4.12			
003645	TKE - THYSSENKRUPP ELEVATOR	3003744051	966.84	0.00	966.84	966.84	01*215414	03/30/18
		TOTAL	966.84	0.00	966.84			
001851	U.S. ENGINEERING CO	126885	1,326.75	0.00	1,326.75	1,326.75	01*215415	03/30/18
		TOTAL	1,326.75	0.00	1,326.75			
009705	UNIVERSITY OF MISSOURI-COLUMBIA	0023715	250.00	0.00	250.00	250.00	01*215416	03/30/18
		TOTAL	250.00	0.00	250.00			
000367	US GAMES	901787241	280.79	0.00	280.79	280.79	01*215417	03/30/18
		TOTAL	280.79	0.00	280.79			
000265	US TOY CO	51586748	387.47	0.00	387.47	507.94	01*215418	03/30/18
		X01120637901	40.40	0.00	40.40			
		X01121921801	80.07	0.00	80.07			
		TOTAL	507.94	0.00	507.94			
000265	US TOY CO	X01121652801	21.63	0.00	21.63	21.63	01*215419	03/30/18
		TOTAL	21.63	0.00	21.63			
000265	US TOY CO	X01121737401	100.20	0.00	100.20	100.20	01*215420	03/30/18
		TOTAL	100.20	0.00	100.20			
000265	US TOY CO	X01121807901	134.44	0.00	134.44	134.44	01*215421	03/30/18
		TOTAL	134.44	0.00	134.44			
000265	US TOY CO	X01121874201	161.08	0.00	161.08	161.08	01*215422	03/30/18
		TOTAL	161.08	0.00	161.08			
000265	US TOY CO	X01121906501	87.61	0.00	87.61	87.61	01*215423	03/30/18
		TOTAL	87.61	0.00	87.61			
000373	VERIZON WIRELESS	9803421569	3,672.04	0.00	3,672.04	3,672.04	01*215424	03/30/18
		TOTAL	3,672.04	0.00	3,672.04			
012485	VOCO VISION	183502	604.80	0.00	604.80	604.80	01*215425	03/30/18
		TOTAL	604.80	0.00	604.80			
000634	WALDO PIZZA	02282018-11	64.20	0.00	64.20	452.89	01*215426	03/30/18
		03092018-15	81.79	0.00	81.79			
		031418-97	127.00	0.00	127.00			
		12016	106.95	0.00	106.95			
		3-14-18PURCH	27.82	0.00	27.82			
		3-29-18SHEIL	45.13	0.00	45.13			
		TOTAL	452.89	0.00	452.89			
000634	WALDO PIZZA	11924	87.20	0.00	87.20	87.20	01*215427	03/30/18
		TOTAL	87.20	0.00	87.20			
000634	WALDO PIZZA	11975	190.80	0.00	190.80	190.80	01*215428	03/30/18
		TOTAL	190.80	0.00	190.80			
012442	WEX BANK	53607308	10,035.88	0.00	10,035.88	10,035.88	01*215429	03/30/18
		TOTAL	10,035.88	0.00	10,035.88			
007936	WILLIAM H.SADLER, INC	0000640504	1,757.97	0.00	1,968.93	1,968.93	01*215430	03/30/18
		TOTAL	1,757.97	0.00	1,968.93			
000414	WILLIAM V. MACGILL & COMPANY	IN0625446	299.88	0.00	299.88	669.29	01*215431	03/30/18
		IN0626102	173.13	0.00	173.13			
		IN0627603	196.28	0.00	196.28			
		TOTAL	669.29	0.00	669.29			
000414	WILLIAM V. MACGILL & COMPANY	IN0625225	185.08	0.00	185.08	185.08	01*215432	03/30/18
		TOTAL	185.08	0.00	185.08			
000414	WILLIAM V. MACGILL & COMPANY	IN0626315	69.88	0.00	69.88	69.88	01*215433	03/30/18
		TOTAL	69.88	0.00	69.88			
000414	WILLIAM V. MACGILL & COMPANY	IN0629318	336.00	0.00	336.00	336.00	01*215434	03/30/18
		TOTAL	336.00	0.00	336.00			
007730	WINNETONKA HIGH SCHOOL	11272017	225.00	0.00	225.00	225.00	01*215435	03/30/18
		TOTAL	225.00	0.00	225.00			
005969	WISE SECURITY & EXECUTIVE SEC	5993	109.50	0.00	109.50	109.50	01*215436	03/30/18
		TOTAL	109.50	0.00	109.50			
003003	WT COX SUBSCRIPTIONS	3044364	402.83	0.00	402.83	402.83	01*215437	03/30/18
		TOTAL	402.83	0.00	402.83			
001483	21ST CENTURY THERAPY, P.C.	28359	16,175.39	0.00	16,175.39	16,175.39	01*215438	04/09/18
		TOTAL	16,175.39	0.00	16,175.39			
010249	APPLE INC.	0725367655	1,794.00	0.00	1,794.00	3,042.00	01*215439	04/09/18

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		6725367654	949.00	0.00	949.00			
		6725367877	299.00	0.00	299.00			
		TOTAL	3,042.00	0.00	3,042.00			
000137	AT & S	114398-0180	88.36	0.00	88.36	88.36	01*215440	04/09/18
		TOTAL	88.36	0.00	88.36			
007410	AT & T	03252018	1,514.37	0.00	1,514.37	1,514.37	01*215441	04/09/18
		TOTAL	1,514.37	0.00	1,514.37			
009790	B & H PHOTO-VIDEO	139918461	199.94	0.00	199.94	199.94	01*215442	04/09/18
		TOTAL	199.94	0.00	199.94			
005880	BALLS FOOD STORES	662233	98.93	0.00	98.93	196.59	01*215443	04/09/18
		662240	97.66	0.00	97.66			
		TOTAL	196.59	0.00	196.59			
005880	BALLS FOOD STORES	659635	78.01	0.00	78.01	78.01	01*215444	04/09/18
		TOTAL	78.01	0.00	78.01			
005880	BALLS FOOD STORES	659636	74.63	0.00	74.63	74.63	01*215445	04/09/18
		TOTAL	74.63	0.00	74.63			
000975	BAUDVILLE	3342850	63.40	0.00	63.40	63.40	01*215446	04/09/18
		TOTAL	63.40	0.00	63.40			
003832	CARD SERVICES/ VISA	03/18MAINTEN	614.69	0.00	614.69	614.69	01*215447	04/09/18
		TOTAL	614.69	0.00	614.69			
003832	CARD SERVICES/ VISA	BUILDING3/20	190.16	0.00	190.16	190.16	01*215448	04/09/18
		TOTAL	190.16	0.00	190.16			
003832	CARD SERVICES/ VISA	MAWHIRTER3/1	349.44	0.00	349.44	349.44	01*215449	04/09/18
		TOTAL	349.44	0.00	349.44			
003832	CARD SERVICES/ VISA	SL-APR2018	2,951.47	0.00	2,951.47	2,951.47	01*215450	04/09/18
		TOTAL	2,951.47	0.00	2,951.47			
003832	CARD SERVICES/ VISA	STOKES03/201	614.87	0.00	614.87	614.87	01*215451	04/09/18
		TOTAL	614.87	0.00	614.87			
003062	CDW GOVERNMENT, INC	183727	23,699.99	0.00	23,699.99	24,384.11	01*215452	04/09/18
		LXW7265	684.12	0.00	684.12			
		TOTAL	24,384.11	0.00	24,384.11			
012527	CENTRAL SCHOOL DISTRICT R-III	2502MTT18	210.10	0.00	210.10	210.10	01*215453	04/09/18
		TOTAL	210.10	0.00	210.10			
000195	CHARLES D. JONES & COMPANY	IN2193533-01	100.44	0.00	100.44	100.44	01*215454	04/09/18
		TOTAL	100.44	0.00	100.44			
008767	CONSOLIDATED COMMUNICATIONS	04012018	840.58	0.00	840.58	840.58	01*215455	04/09/18
		TOTAL	840.58	0.00	840.58			
009778	CONSTELLATION NEW ENERGY-GAS	2277497	3,983.95	0.00	3,983.95	3,983.95	01*215456	04/09/18
		TOTAL	3,983.95	0.00	3,983.95			
003642	CORNERSTONES OF CARE	020118-02281	13,430.00	0.00	13,430.00	13,430.00	01*215457	04/09/18
		TOTAL	13,430.00	0.00	13,430.00			
001192	D.L. BROWN	03-22-18	2,380.00	0.00	2,380.00	2,380.00	01*215458	04/09/18
		TOTAL	2,380.00	0.00	2,380.00			
001791	DEFFENBAUGH INDUSTRIES	4035351-4858	4,809.61	0.00	4,809.61	4,859.40	01*215459	04/09/18
		4035657-4858	49.79	0.00	49.79			
		TOTAL	4,859.40	0.00	4,859.40			
003421	DELL MARKETING L.P.	10229793971	10,062.40	0.00	10,062.40	11,378.40	01*215460	04/09/18
		10234388723	1,316.00	0.00	1,316.00			
		TOTAL	11,378.40	0.00	11,378.40			
000094	DELTA FOREMOST CHEMICAL CORP.	125853	1,299.25	0.00	1,299.25	1,299.25	01*215461	04/09/18
		TOTAL	1,299.25	0.00	1,299.25			
000242	DEMCO, INC. W-9	6337352	243.96	0.00	243.96	243.96	01*215462	04/09/18
		TOTAL	243.96	0.00	243.96			
012534	DIXON'S 40 HWY INC	2-CMS	300.00	0.00	300.00	300.00	01*215463	04/09/18
		TOTAL	300.00	0.00	300.00			
006700	DRAMATISTS PLAY SERVICES, INC	SO_000005041	20.00	0.00	20.00	20.00	01*215464	04/09/18
		TOTAL	20.00	0.00	20.00			
010302	FAVORITE HEALTHCARE STAFFING,	1092365	650.25	0.00	650.25	1,002.75	01*215465	04/09/18
		1094506	352.50	0.00	352.50			
		TOTAL	1,002.75	0.00	1,002.75			
012535	FIRST CALL ALCOHOL/PREVENTION	INC-2187	2,433.80	0.00	2,433.80	2,433.80	01*215466	04/09/18
		TOTAL	2,433.80	0.00	2,433.80			
000245	FLINN SCIENTIFIC	2192250	1,015.57	79.91	935.66	935.66	01*215467	04/09/18
		TOTAL	1,015.57	79.91	935.66			



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007176	FOLLETT LIBRARY RESOURCES	806027F-7	1,987.88	0.00	1,987.88	1,987.88	01*215468	04/09/18
		TOTAL	1,987.88	0.00	1,987.88			
003192	FOLLETT SCHOOL SOLUTIONS INC.	799561-0	1,729.14	0.00	1,729.14	3,727.25	01*215469	04/09/18
		799639F-2	1,998.11	0.00	1,998.11			
		TOTAL	3,727.25	0.00	3,727.25			
012544	GARCIA MOBILE WELDING LLC	0341	1,200.00	0.00	1,200.00	1,200.00	01*215470	04/09/18
		TOTAL	1,200.00	0.00	1,200.00			
003187	GRAPHIC EDGE	1204630	601.65	0.00	601.65	601.65	01*215471	04/09/18
		TOTAL	601.65	0.00	601.65			
001345	HEINEMANN	183914	956.00	0.00	956.00	956.00	01*215472	04/09/18
		TOTAL	956.00	0.00	956.00			
012502	HOLLIS + MILLER ARCHITECTS	IN17111.00-4	5,777.08	0.00	5,777.08	5,777.08	01*215473	04/09/18
		TOTAL	5,777.08	0.00	5,777.08			
006682	HYVEE-7620	5292018	788.21	0.00	788.21	788.21	01*215474	04/09/18
		TOTAL	788.21	0.00	788.21			
002969	J.W. PEPPER & SON INC.	11D36088	590.99	0.00	590.99	1,604.40	01*215475	04/09/18
		11D37659	94.99	0.00	94.99			
		11D43337	45.00	0.00	45.00			
		11D46953	670.99	0.00	670.99			
		11D56120	202.43	0.00	202.43			
		TOTAL	1,604.40	0.00	1,604.40			
011550	JACKSON COUNTY ADVOCATE	M201802844	88.00	0.00	88.00	88.00	01*215476	04/09/18
		TOTAL	88.00	0.00	88.00			
012539	JOHN KIZILARMUT	415	500.00	0.00	500.00	500.00	01*215477	04/09/18
		TOTAL	500.00	0.00	500.00			
001800	JOHNNY ON THE SPOT	0035782-4857	89.94	0.00	89.94	790.43	01*215478	04/09/18
		0035828-4857	132.40	0.00	132.40			
		0035928-4857	288.20	0.00	288.20			
		0036629-4857	279.89	0.00	279.89			
		TOTAL	790.43	0.00	790.43			
000400	KAPCO/KENT ADHESIVE PRODUCTS	1346862	108.77	0.00	108.77	108.77	01*215479	04/09/18
		TOTAL	108.77	0.00	108.77			
000107	KC WATER SERVICES	04-02-18	403.43	0.00	403.43	403.43	01*215480	04/09/18
		TOTAL	403.43	0.00	403.43			
000104	KCPL-KANSAS CITY POWER & LIGH	04-02-18	805.54	0.00	805.54	805.54	01*215481	04/09/18
		TOTAL	805.54	0.00	805.54			
005000	KEYSTONE INFORMATION SYSTEMS	206643	350.00	0.00	350.00	350.00	01*215482	04/09/18
		TOTAL	350.00	0.00	350.00			
000474	LEE'S SUMMIT R-VII SCHOOL DISL	TE.2016-17	15,826.79	0.00	15,826.79	15,826.79	01*215483	04/09/18
		TOTAL	15,826.79	0.00	15,826.79			
012486	LIBERTY NORTH HIGH SCHOOL	41318	175.00	0.00	175.00	175.00	01*215484	04/09/18
		TOTAL	175.00	0.00	175.00			
008036	LINCOLN COUNTY MEDICINE	556	20.00	0.00	20.00	20.00	01*215485	04/09/18
		TOTAL	20.00	0.00	20.00			
007332	LONGVIEW COMMUNITY COLLEGE	SP2018000497	319.00	0.00	319.00	319.00	01*215486	04/09/18
		TOTAL	319.00	0.00	319.00			
007332	LONGVIEW COMMUNITY COLLEGE	SP2018000496	319.00	0.00	319.00	319.00	01*215487	04/09/18
		TOTAL	319.00	0.00	319.00			
000865	LYNNA GOUD	04/05/18	470.82	0.00	470.82	470.82	01*215488	04/09/18
		TOTAL	470.82	0.00	470.82			
009864	MICHELLE KRUSE	2018033018-1	227.50	0.00	227.50	227.50	01*215489	04/09/18
		TOTAL	227.50	0.00	227.50			
000702	MISSOURI DEPT OF PUBLIC SAFET	B18-6269	45.00	0.00	45.00	45.00	01*215490	04/09/18
		TOTAL	45.00	0.00	45.00			
008307	MISSOURI SCHOOL BOARDS' ASSN	30650	1,315.93	0.00	1,315.93	1,315.93	01*215491	04/09/18
		TOTAL	1,315.93	0.00	1,315.93			
012251	NATIONAL INSURANCE MARKETING	04/09/18	14.51	0.00	14.51	14.51	01*215492	04/09/18
		TOTAL	14.51	0.00	14.51			
012251	NATIONAL INSURANCE MARKETING	04/09/18_	1,787.79	0.00	1,787.79	1,787.79	01*215493	04/09/18
		TOTAL	1,787.79	0.00	1,787.79			
012495	NATIONAL PEN CO LLC	17954902	25.00	0.00	25.00	25.00	01*215494	04/09/18
		TOTAL	25.00	0.00	25.00			
010012	NECCO COFFEE	62662	35.90	0.00	35.90	35.90	01*215495	04/09/18
		TOTAL	35.90	0.00	35.90			

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000177	NILL BROS SPORTING GOODS	295679	182.00	0.00	182.00	182.00	01*215496	04/09/18
		TOTAL	182.00	0.00	182.00			
000177	NILL BROS SPORTING GOODS	295707	432.00	0.00	432.00	432.00	01*215497	04/09/18
		TOTAL	432.00	0.00	432.00			
012088	NORTHSTAR AV	35124077	525.00	0.00	525.00	525.00	01*215498	04/09/18
		TOTAL	525.00	0.00	525.00			
009562	O'DELL SERVICE COMPANY	1449-16818	2,930.16	0.00	2,930.16	2,930.16	01*215499	04/09/18
		TOTAL	2,930.16	0.00	2,930.16			
005424	PEPSI	PO184642	189.45	0.00	189.45	189.45	01*215500	04/09/18
		TOTAL	189.45	0.00	189.45			
009493	PETTY CASH - ALT HS	MARCH2018	49.97	0.00	49.97	49.97	01*215501	04/09/18
		TOTAL	49.97	0.00	49.97			
009495	PETTY CASH - CMS	11282018	13.00	0.00	13.00	13.00	01*215502	04/09/18
		TOTAL	13.00	0.00	13.00			
010792	PLAQUES AND SUCH	Q127209	49.89	0.00	49.89	49.89	01*215503	04/09/18
		TOTAL	49.89	0.00	49.89			
010792	PLAQUES AND SUCH	Q127210	12.50	0.00	12.50	12.50	01*215504	04/09/18
		TOTAL	12.50	0.00	12.50			
001675	POSITIVE PROMOTIONS	05968516	917.66	0.00	917.66	917.66	01*215505	04/09/18
		TOTAL	917.66	0.00	917.66			
010648	PPG ARCHITECTURAL FINISHES	996802079346	35.29	0.00	35.29	130.65	01*215506	04/09/18
		996802079390	95.36	0.00	95.36			
		TOTAL	130.65	0.00	130.65			
005014	PRICE CHOPPER/COSENTINO 103RD	390684	21.25	0.00	21.25	716.57	01*215507	04/09/18
		414026	36.54	0.00	36.54			
		414039	71.39	0.00	71.39			
		414047	90.88	0.00	90.88			
		414048	179.96	0.00	179.96			
		414073	56.93	0.00	56.93			
		414095	49.46	0.00	49.46			
		414212	50.21	0.00	50.21			
		414418	159.95	0.00	159.95			
		TOTAL	716.57	0.00	716.57			
005014	PRICE CHOPPER/COSENTINO 103RD	389914	42.70	0.00	42.70	42.70	01*215508	04/09/18
		TOTAL	42.70	0.00	42.70			
002111	REEVES-WIEDEMAN COMPANY	5184838	8,400.00	0.00	8,400.00	8,400.00	01*215509	04/09/18
		TOTAL	8,400.00	0.00	8,400.00			
011804	RIVERSIDE TECHNOLOGIES, INC	0196516/0196	1,467.00	0.00	1,467.00	1,467.00	01*215510	04/09/18
		TOTAL	1,467.00	0.00	1,467.00			
010837	SCHENDEL PEST SERVICES	13249803	50.00	0.00	50.00	1,010.00	01*215511	04/09/18
		13249806	130.00	0.00	130.00			
		13249807	130.00	0.00	130.00			
		13250338	300.00	0.00	300.00			
		13250341	400.00	0.00	400.00			
		TOTAL	1,010.00	0.00	1,010.00			
006984	SCHOLASTIC BOOK CLUBS	0381642081	20.00	0.00	20.00	20.00	01*215512	04/09/18
		TOTAL	20.00	0.00	20.00			
010455	SCHOLASTIC BOOKS	3806651	2,082.84	0.00	2,082.84	2,082.84	01*215513	04/09/18
		TOTAL	2,082.84	0.00	2,082.84			
006999	SCHOLASTIC INC.	6763534	120.04	0.00	120.04	120.04	01*215514	04/09/18
		TOTAL	120.04	0.00	120.04			
008114	SCHOLASTIC, INC	16745769	213.64	0.00	213.64	710.09	01*215515	04/09/18
		16745913	496.45	0.00	496.45			
		TOTAL	710.09	0.00	710.09			
007273	SCHOOLDUDE.COM, INC.	INV-22484	4,149.53	0.00	4,149.53	4,149.53	01*215516	04/09/18
		TOTAL	4,149.53	0.00	4,149.53			
000083	SECURITAS SECURITY SERVICES	UW5981046	3,476.80	0.00	3,476.80	3,476.80	01*215517	04/09/18
		TOTAL	3,476.80	0.00	3,476.80			
008213	SODEXO, INC & AFFILIATES	1001203893	98,329.79	0.00	98,329.79	100,116.75	01*215518	04/09/18
		241171	1,704.35	0.00	1,704.35			
		241172	64.98	0.00	64.98			
		241173	17.63	0.00	17.63			
		TOTAL	100,116.75	0.00	100,116.75			
008213	SODEXO, INC & AFFILIATES	AUGSHORTPAY	12,627.55	0.00	12,627.55	12,627.55	01*215519	04/09/18
		TOTAL	12,627.55	0.00	12,627.55			
012449	SPIRE MISSOURI INC.	04-02-18	565.70	0.00	565.70	565.70	01*215520	04/09/18
		TOTAL	565.70	0.00	565.70			

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012423	STUDENT TRANSPORTATION OF AME1000039-IN		9,973.86	0.00	9,973.86	9,973.86	01*215521	04/09/18
	TOTAL		9,973.86	0.00	9,973.86			
012423	STUDENT TRANSPORTATION OF AME1000041IN		624.48	0.00	624.48	624.48	01*215522	04/09/18
	TOTAL		624.48	0.00	624.48			
012423	STUDENT TRANSPORTATION OF AME1000042-IN		557.18	0.00	557.18	557.18	01*215523	04/09/18
	TOTAL		557.18	0.00	557.18			
012423	STUDENT TRANSPORTATION OF AME1000046-IN		153,738.63	0.00	153,738.63	153,738.63	01*215524	04/09/18
	TOTAL		153,738.63	0.00	153,738.63			
012423	STUDENT TRANSPORTATION OF AMECMS-FEB18		2,662.20	0.00	2,662.20	2,662.20	01*215525	04/09/18
	TOTAL		2,662.20	0.00	2,662.20			
011397	SUMMIT BEHAVIORAL SERVICES, L102040		12,980.00	0.00	12,980.00	15,175.00	01*215526	04/09/18
	102042		2,195.00	0.00	2,195.00			
	TOTAL		15,175.00	0.00	15,175.00			
006049	THE HYDEMAN COMPANY	P4553	621.00	0.00	621.00	621.00	01*215527	04/09/18
	TOTAL		621.00	0.00	621.00			
000168	THE KANSAS CITY STAR - W9	031212395	72.81	0.00	72.81	72.81	01*215528	04/09/18
	TOTAL		72.81	0.00	72.81			
005447	THE LIBRARY STORE, INC.	319565	150.37	0.00	150.37	150.37	01*215529	04/09/18
	TOTAL		150.37	0.00	150.37			
009810	THE PLAZA ACADEMY	5229	850.00	0.00	850.00	1,600.00	01*215530	04/09/18
	5230		750.00	0.00	750.00			
	TOTAL		1,600.00	0.00	1,600.00			
000023	TIERNEY STATIONERY	16577	18.69	0.00	18.69	18.69	01*215531	04/09/18
	TOTAL		18.69	0.00	18.69			
000023	TIERNEY STATIONERY	15112	6.96	0.00	6.96	6.96	01*215532	04/09/18
	TOTAL		6.96	0.00	6.96			
000023	TIERNEY STATIONERY	15166	68.75	0.00	68.75	68.75	01*215533	04/09/18
	TOTAL		68.75	0.00	68.75			
000023	TIERNEY STATIONERY	15175	206.53	0.00	206.53	206.53	01*215534	04/09/18
	TOTAL		206.53	0.00	206.53			
000023	TIERNEY STATIONERY	16001	71.00	0.00	71.00	71.00	01*215535	04/09/18
	TOTAL		71.00	0.00	71.00			
000023	TIERNEY STATIONERY	16155	100.54	0.00	100.54	100.54	01*215536	04/09/18
	TOTAL		100.54	0.00	100.54			
000023	TIERNEY STATIONERY	16490	1,285.12	0.00	1,285.12	1,285.12	01*215537	04/09/18
	TOTAL		1,285.12	0.00	1,285.12			
000023	TIERNEY STATIONERY	16564	1,830.14	0.00	1,830.14	1,830.14	01*215538	04/09/18
	TOTAL		1,830.14	0.00	1,830.14			
012371	UNISOURCE DOCUMENT PRODUCTS	1738358	4,813.99	0.00	4,813.99	4,813.99	01*215539	04/09/18
	TOTAL		4,813.99	0.00	4,813.99			
010660	UNITE PRIVATE NETWORKS LLC	SI-18-002661	11,305.00	0.00	11,305.00	11,305.00	01*215540	04/09/18
	TOTAL		11,305.00	0.00	11,305.00			
000265	US TOY CO	X01121812201	36.51	0.00	36.51	451.55	01*215541	04/09/18
	X01121927101		59.97	0.00	59.97			
	X01121938301		261.12	0.00	261.12			
	X01122264601		7.09	0.00	7.09			
	X01122264801		17.95	0.00	17.95			
	X01122307701		68.91	0.00	68.91			
	TOTAL		451.55	0.00	451.55			
000265	US TOY CO	X01117297101	14.41	0.00	14.41	14.41	01*215542	04/09/18
	TOTAL		14.41	0.00	14.41			
000265	US TOY CO	X01120636901	14.36	0.00	14.36	14.36	01*215543	04/09/18
	TOTAL		14.36	0.00	14.36			
000265	US TOY CO	X01120637701	76.58	0.00	76.58	76.58	01*215544	04/09/18
	TOTAL		76.58	0.00	76.58			
000265	US TOY CO	X01121761301	62.96	0.00	62.96	62.96	01*215545	04/09/18
	TOTAL		62.96	0.00	62.96			
000265	US TOY CO	X01122221201	4.54	0.00	4.54	4.54	01*215546	04/09/18
	TOTAL		4.54	0.00	4.54			
000265	US TOY CO	X01122274000	88.08	0.00	88.08	88.08	01*215547	04/09/18
	TOTAL		88.08	0.00	88.08			
000265	US TOY CO	X01122293301	46.82	0.00	46.82	46.82	01*215548	04/09/18
	TOTAL		46.82	0.00	46.82			

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011056	VAN HORN HIGH SCHOOL	42318	275.00	0.00	275.00	275.00	01*215549	04/09/18
		TOTAL	275.00	0.00	275.00			
000634	WALDO PIZZA	11976	80.85	0.00	80.85	222.30	01*215550	04/09/18
		12118	67.30	0.00	67.30			
		12145	74.15	0.00	74.15			
		TOTAL	222.30	0.00	222.30			
000634	WALDO PIZZA	03082018	464.20	0.00	464.20	464.20	01*215551	04/09/18
		TOTAL	464.20	0.00	464.20			
000634	WALDO PIZZA	12087	269.80	0.00	269.80	269.80	01*215552	04/09/18
		TOTAL	269.80	0.00	269.80			
005975	WILLIAM CHRISMAN HIGH SCHOOL	452018	200.00	0.00	200.00	200.00	01*215553	04/09/18
		TOTAL	200.00	0.00	200.00			
002368	AETNA INC	04/12/18	3,500.98	0.00	3,500.98	3,500.98	01*215575	04/13/18
		TOTAL	3,500.98	0.00	3,500.98			
010975	BLUE CROSS BLUE SHIELD OF KAN	04/12/18	569.01	0.00	569.01	569.01	01*215576	04/13/18
		TOTAL	569.01	0.00	569.01			
003832	CARD SERVICES/ VISA	04.18-PATTER	228.50	0.00	228.50	228.50	01*215577	04/13/18
		TOTAL	228.50	0.00	228.50			
001192	D.L. BROWN	03-22-18_	1,950.00	0.00	1,950.00	11,435.00	01*215578	04/13/18
		03-29-18	2,165.00	0.00	2,165.00			
		03-30-18	2,215.00	0.00	2,215.00			
		03-31-18	1,835.00	0.00	1,835.00			
		04-05-18	1,840.00	0.00	1,840.00			
		04/05/18	1,430.00	0.00	1,430.00			
		TOTAL	11,435.00	0.00	11,435.00			
000107	KC WATER SERVICES	04-09-18	9,226.51	0.00	9,226.51	9,226.51	01*215579	04/13/18
		TOTAL	9,226.51	0.00	9,226.51			
000104	KCPL-KANSAS CITY POWER & LIGH	04-09-18	47,190.69	0.00	47,190.69	47,190.69	01*215580	04/13/18
		TOTAL	47,190.69	0.00	47,190.69			
009184	NGLIC	04/12/18	176.92	0.00	176.92	176.92	01*215581	04/13/18
		TOTAL	176.92	0.00	176.92			
010648	PPG ARCHITECTURAL FINISHES	996802079564	47.68	0.00	47.68	47.68	01*215582	04/13/18
		TOTAL	47.68	0.00	47.68			
010837	SCHENDEL PEST SERVICES	13249804	110.00	0.00	110.00	310.00	01*215583	04/13/18
		13250342	200.00	0.00	200.00			
		TOTAL	310.00	0.00	310.00			
012449	SPIRE MISSOURI INC.	04-09-18	1,442.68	0.00	1,442.68	1,442.68	01*215584	04/13/18
		TOTAL	1,442.68	0.00	1,442.68			
012423	STUDENT TRANSPORTATION OF AME	1000045-IN	199.91	0.00	199.91	199.91	01*215585	04/13/18
		TOTAL	199.91	0.00	199.91			
000023	TIERNEY STATIONERY	16436	12.79	0.00	12.79	12.79	01*215586	04/13/18
		TOTAL	12.79	0.00	12.79			
000023	TIERNEY STATIONERY	16473	13.80	0.00	13.80	13.80	01*215587	04/13/18
		TOTAL	13.80	0.00	13.80			
000023	TIERNEY STATIONERY	16598	19.26	0.00	19.26	19.26	01*215588	04/13/18
		TOTAL	19.26	0.00	19.26			
003645	TKE - THYSSENKRUPP ELEVATOR	3003806676	966.84	0.00	966.84	966.84	01*215589	04/13/18
		TOTAL	966.84	0.00	966.84			
003392	AMY MEIROWSKY	03122018	221.53	0.00	221.53	221.53	02*4095	03/14/18
		TOTAL	221.53	0.00	221.53			
010616	ANA L KUMP	REIMB-AK0218	168.83	0.00	168.83	168.83	02*4096	03/14/18
		TOTAL	168.83	0.00	168.83			
012031	BARBARA BINS	03122018	13.99	0.00	13.99	13.99	02*4097	03/14/18
		TOTAL	13.99	0.00	13.99			
011974	CASSANDRA D BROOKS	03122018	56.70	0.00	56.70	56.70	02*4098	03/14/18
		TOTAL	56.70	0.00	56.70			
009784	DAVID L MURRAY	MURRAY030620	97.29	0.00	97.29	97.29	02*4099	03/14/18
		TOTAL	97.29	0.00	97.29			
011091	ELIZABETH GIBSON KESSINGER	030518	81.59	0.00	81.59	81.59	02*4100	03/14/18
		TOTAL	81.59	0.00	81.59			
012246	FROST CONSULTING, LLC	112	1,435.00	0.00	1,435.00	1,435.00	02*4101	03/14/18
		TOTAL	1,435.00	0.00	1,435.00			
003573	GLENDA K GUDMONSON	GUDMONSON	46.47	0.00	46.47	46.47	02*4102	03/14/18
		TOTAL	46.47	0.00	46.47			

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007457	JANE MARLAINE RAY	03072018	137.50	0.00	137.50	137.50	02*4103	03/14/18
		TOTAL	137.50	0.00	137.50			
006057	JASON WALTER STELIGA	182702	93.85	0.00	93.85	93.85	02*4104	03/14/18
		TOTAL	93.85	0.00	93.85			
010585	JENNIFER DIANE WELDER	03012018	38.34	0.00	38.34	38.34	02*4105	03/14/18
		TOTAL	38.34	0.00	38.34			
009741	JENNIFER ROSS	03122018	122.88	0.00	122.88	122.88	02*4106	03/14/18
		TOTAL	122.88	0.00	122.88			
009989	KARAH L CHAPMAN	030518	141.86	0.00	141.86	141.86	02*4107	03/14/18
		TOTAL	141.86	0.00	141.86			
008112	LINDA MORRIS	03012018	314.84	0.00	314.84	427.76	02*4108	03/14/18
		03122018	112.92	0.00	112.92			
		TOTAL	427.76	0.00	427.76			
007674	MATTHEW J BRAATEN	02282018	249.40	0.00	249.40	249.40	02*4109	03/14/18
		TOTAL	249.40	0.00	249.40			
008003	MONIQUE LS KRIVENA	2272018	95.97	0.00	95.97	95.97	02*4110	03/14/18
		TOTAL	95.97	0.00	95.97			
008073	RDC SOLUTIONS	352018	610.00	0.00	610.00	610.00	02*4111	03/14/18
		TOTAL	610.00	0.00	610.00			
011478	SHAWNA LOPEZ	030518	53.77	0.00	53.77	53.77	02*4112	03/14/18
		TOTAL	53.77	0.00	53.77			
010588	TIMOTHY G JOHNSON	030518	62.46	0.00	62.46	62.46	02*4113	03/14/18
		TOTAL	62.46	0.00	62.46			
010616	ANA L KUMP	REIMB-AK0318	69.45	0.00	69.45	69.45	02*4114	03/30/18
		TOTAL	69.45	0.00	69.45			
011239	BRANDON G BUTCHER	REIMBURSEMEN	299.99	0.00	299.99	299.99	02*4115	03/30/18
		TOTAL	299.99	0.00	299.99			
002087	COLLEEN MCLAIN	MCLAIN032820	31.10	0.00	31.10	31.10	02*4116	03/30/18
		TOTAL	31.10	0.00	31.10			
012278	DIANNE E DIGGETT	031418	32.76	0.00	32.76	32.76	02*4117	03/30/18
		TOTAL	32.76	0.00	32.76			
012388	HOLLY L GREGATH	3032018REIMB	42.24	0.00	42.24	42.24	02*4118	03/30/18
		TOTAL	42.24	0.00	42.24			
010585	JENNIFER DIANE WELDER	03152018	170.85	0.00	170.85	170.85	02*4119	03/30/18
		TOTAL	170.85	0.00	170.85			
009754	JESSICA A STEFFES	02162018REIM	190.88	0.00	190.88	190.88	02*4120	03/30/18
		TOTAL	190.88	0.00	190.88			
007447	KATIE A KORANDO	1389	740.00	0.00	740.00	740.00	02*4121	03/30/18
		TOTAL	740.00	0.00	740.00			
007519	MARY K MCNAGHTEN	REIMB-0218	79.02	0.00	79.02	79.02	02*4122	03/30/18
		TOTAL	79.02	0.00	79.02			
007674	MATTHEW J BRAATEN	03142018	15.00	0.00	15.00	15.00	02*4123	03/30/18
		TOTAL	15.00	0.00	15.00			
000609	MELISSA ROSENTHAL	REIMB-MR0218	84.03	0.00	84.03	168.00	02*4124	03/30/18
		REIMB-TOYS	83.97	0.00	83.97			
		TOTAL	168.00	0.00	168.00			
012267	MOLLY MILLER	02072018REIM	9.23	0.00	9.23	9.23	02*4125	03/30/18
		TOTAL	9.23	0.00	9.23			
008073	RDC SOLUTIONS	03132018	75.00	0.00	75.00	75.00	02*4126	03/30/18
		TOTAL	75.00	0.00	75.00			
012437	REBECCA R BASTOW	REIMB-0218	52.57	0.00	52.57	52.57	02*4127	03/30/18
		TOTAL	52.57	0.00	52.57			
011555	ROBYN SCHRECKENGHAUST	031318	69.18	0.00	69.18	69.18	02*4128	03/30/18
		TOTAL	69.18	0.00	69.18			
009526	SHEILA DAWN LEWIS	03/28/18	191.70	0.00	191.70	191.70	02*4129	03/30/18
		TOTAL	191.70	0.00	191.70			
010538	STEPHANIE GUADALUPE GONZALEZ	031418	58.69	0.00	58.69	58.69	02*4130	03/30/18
		TOTAL	58.69	0.00	58.69			
002446	SUSAN KORTH	01242018REIM	67.64	0.00	67.64	67.64	02*4131	03/30/18
		TOTAL	67.64	0.00	67.64			
001985	SUSIE FROST	03052018REIM	84.74	0.00	84.74	84.74	02*4132	03/30/18
		TOTAL	84.74	0.00	84.74			

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010576	AMY LYNN CARR	03282018	126.00	0.00	126.00	376.00	02*4133	04/13/18
		032820182	250.00	0.00	250.00			
		TOTAL	376.00	0.00	376.00			
012224	Dr. KYLE W PALMER	04022018	207.00	0.00	207.00	207.00	02*4134	04/13/18
		TOTAL	207.00	0.00	207.00			
012246	FROST CONSULTING, LLC	114	1,066.00	0.00	1,066.00	1,066.00	02*4135	04/13/18
		TOTAL	1,066.00	0.00	1,066.00			
012001	INGER MARGRETHE LILLIS	03302018	15.00	0.00	15.00	15.00	02*4136	04/13/18
		TOTAL	15.00	0.00	15.00			
009989	KARAH L CHAPMAN	04/06/18	84.84	0.00	84.84	84.84	02*4137	04/13/18
		TOTAL	84.84	0.00	84.84			
007490	KELLY BAILEY	131403	11.72	0.00	11.72	11.72	02*4138	04/13/18
		TOTAL	11.72	0.00	11.72			
008112	LINDA MORRIS	03302018	48.23	0.00	48.23	48.23	02*4139	04/13/18
		TOTAL	48.23	0.00	48.23			
012415	MEGAN E BUCK	03282018	78.10	0.00	78.10	78.10	02*4140	04/13/18
		TOTAL	78.10	0.00	78.10			
011993	Ms. SAMANTHA JEWELL YORK	03282018	108.75	0.00	108.75	108.75	02*4141	04/13/18
		TOTAL	108.75	0.00	108.75			
008073	RDC SOLUTIONS	465	833.34	0.00	833.34	833.34	02*4142	04/13/18
		TOTAL	833.34	0.00	833.34			
008073	RDC SOLUTIONS	32718	50.00	0.00	50.00	50.00	02*4143	04/13/18
		TOTAL	50.00	0.00	50.00			
008073	RDC SOLUTIONS	500	3,762.50	0.00	3,762.50	3,762.50	02*4144	04/13/18
		TOTAL	3,762.50	0.00	3,762.50			
008073	RDC SOLUTIONS	503	2,900.00	0.00	2,900.00	2,900.00	02*4145	04/13/18
		TOTAL	2,900.00	0.00	2,900.00			
012361	RHONDA MATHEWS	03282018	48.71	0.00	48.71	48.71	02*4146	04/13/18
		TOTAL	48.71	0.00	48.71			
001734	RITA M GALLE	03162018	26.09	0.00	26.09	26.09	02*4147	04/13/18
		TOTAL	26.09	0.00	26.09			
007437	TAMARA B SANDAGE	REMB-SANDAGE	134.95	0.00	134.95	134.95	02*4148	04/13/18
		TOTAL	134.95	0.00	134.95			
002368	AETNA INC	AETNA-EMP-1-	9,002.07	0.00	9,002.07	13,451.08	PR*215092	03/14/18
		AETNA-FAM-1-	4,282.25	0.00	4,282.25			
		AETNAFAM2-1-	166.76	0.00	166.76			
		TOTAL	13,451.08	0.00	13,451.08			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-M-QHDH	1,591.98	0.00	1,591.98	164,988.63	PR*215095	03/14/18
		BC-BD-M-QHDH	46,167.42	0.00	46,167.42			
		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-	5,746.58	0.00	5,746.58			
		BC-M-HD1-1-2	2,019.02	0.00	2,019.02			
		BC-M-HD1F-1-	2,100.99	0.00	2,100.99			
		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	9,817.10	0.00	9,817.10			
		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-	25,433.40	0.00	25,433.40			
		SELECT PLUS-	6,603.84	0.00	6,603.84			
		SELECT PLUS-	2,610.27	0.00	2,610.27			
		TOTAL	164,988.63	0.00	164,988.63			
012366	FLEX MADE EASY	BENDIR-FEE-1	70.00	0.00	70.00	70.00	PR*215096	03/14/18
		TOTAL	70.00	0.00	70.00			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	378.29	0.00	378.29	378.29	PR*215097	03/14/18
		TOTAL	378.29	0.00	378.29			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-203-	175.91	0.00	175.91	175.91	PR*215098	03/14/18
		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*215099	03/14/18
		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*215100	03/14/18

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		GARNLP-1-203	967.00	0.00	967.00			
		TOTAL	1,413.00	0.00	1,413.00			
000561	MSTA	MSTAMEM-1-20	843.44	0.00	843.44	843.44	PR*215101	03/14/18
		TOTAL	843.44	0.00	843.44			
012251	NATIONAL INSURANCE MARKETING	BENDIR-AT-1-	14.51	0.00	14.51	7,128.87	PR*215102	03/14/18
		MACC-BD-1-20	2,082.12	0.00	2,082.12			
		MCAN-BD-1-20	1,070.87	0.00	1,070.87			
		MLIFETRM-BD-	1,501.12	0.00	1,501.12			
		MPRAR-BD-1-2	262.65	0.00	262.65			
		MSTRDIS-BD-1	2,197.60	0.00	2,197.60			
		TOTAL	7,128.87	0.00	7,128.87			
009184	NGLIC	VSN-FULL-CHI	140.56	0.00	140.56	1,327.34	PR*215103	03/14/18
		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-1-203-	9,673.80	0.00	9,673.80	9,673.80	PR*215104	03/14/18
		TOTAL	9,673.80	0.00	9,673.80			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-20	1,346.08	0.00	1,346.08	413,090.96	PR*215105	03/14/18
		RETP-1-203-2	408,497.06	0.00	408,497.06			
		RETPT-1-203-	3,247.82	0.00	3,247.82			
		TOTAL	413,090.96	0.00	413,090.96			
009157	STANDARD INSURANCE COMPANY	BDLIFE-EEREI	2.13	0.00	2.13	3,359.78	PR*215106	03/14/18
		LIFE-M-1-203	1,740.23	0.00	1,740.23			
		LIFE-S-1-203	4.75	0.00	4.75			
		VOL-LIFE-CHI	17.62	0.00	17.62			
		VOL-LIFE-EMP	1,205.60	0.00	1,205.60			
		VOL-LIFE-SPO	389.45	0.00	389.45			
		TOTAL	3,359.78	0.00	3,359.78			
012214	SUN LIFE FINANCIAL	BDLTD-1-203-	1,160.41	0.00	1,160.41	1,160.41	PR*215107	03/14/18
		TOTAL	1,160.41	0.00	1,160.41			
012374	TEXAS GUARANTEED STUDENT LOAN	GARN-1-203-2	487.62	0.00	487.62	487.62	PR*215108	03/14/18
		TOTAL	487.62	0.00	487.62			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	2,000.00	0.00	2,000.00	2,000.00	PR*215109	03/14/18
		TOTAL	2,000.00	0.00	2,000.00			
012141	WINDHAM PROFESSIONALS, INC.	WIND. PROF-1	446.72	0.00	446.72	446.72	PR*215110	03/14/18
		TOTAL	446.72	0.00	446.72			
002368	AETNA INC	BDDENTAL-1-3	2,727.20	0.00	2,727.20	3,705.92	PR*215111	03/29/18
		DENTALFAM-1-	978.72	0.00	978.72			
		TOTAL	3,705.92	0.00	3,705.92			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1	5,694.92	0.00	5,694.92	42,524.25	PR*215113	03/29/18
		BC-BD-SM-QHD	3,449.29	0.00	3,449.29			
		BC-BD-SM-QHD	10,082.54	0.00	10,082.54			
		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	8,254.70	0.00	8,254.70			
		SELECT PLUS	412.74	0.00	412.74			
		SELECT PLUS	1,561.70	0.00	1,561.70			
		TOTAL	42,524.25	0.00	42,524.25			
011657	CLEARINGHOUSE, ATLAS	MCACS-1-303-	69.01	0.00	69.01	69.01	PR*215114	03/29/18
		TOTAL	69.01	0.00	69.01			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-303	2,495.56	0.00	2,495.56	2,495.56	PR*215115	03/29/18
		TOTAL	2,495.56	0.00	2,495.56			
012366	FLEX MADE EASY	BENDIR-FEE-1	7.00	0.00	7.00	7.00	PR*215116	03/29/18
		TOTAL	7.00	0.00	7.00			
007620	FOUNDATION FOR CENTER EDUCATION	FOUNDATION-1	36.66	0.00	36.66	36.66	PR*215117	03/29/18
		TOTAL	36.66	0.00	36.66			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-303-	11.00	0.00	11.00	11.00	PR*215118	03/29/18
		TOTAL	11.00	0.00	11.00			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-30	1,117.50	0.00	1,117.50	1,117.50	PR*215119	03/29/18
		TOTAL	1,117.50	0.00	1,117.50			
010531	MDHE COLLECTIONS CUSTODIAL AC	STDNTLOAN-1-	199.26	0.00	199.26	199.26	PR*215120	03/29/18
		TOTAL	199.26	0.00	199.26			
006684	MOST	MOST-1-303-2	70.00	0.00	70.00	70.00	PR*215121	03/29/18
		TOTAL	70.00	0.00	70.00			

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

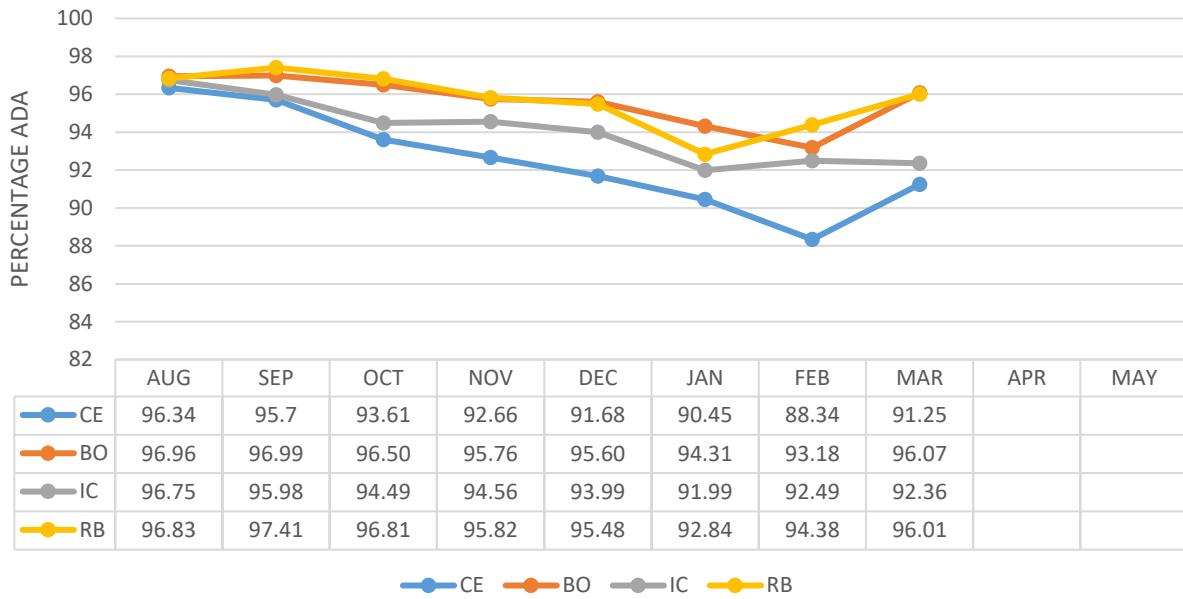
VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
000561	MSTA	MSTAMEM-1-30	16.56	0.00	16.56	16.56	PR*215122	03/29/18
		TOTAL	16.56	0.00	16.56			
012251	NATIONAL INSURANCE MARKETING	BENDIR-AT-1-	-43.78	0.00	-43.78	1,888.02	PR*215123	03/29/18
		SMACC-BD-1-3	668.04	0.00	668.04			
		SMCAN-BD-1-3	418.33	0.00	418.33			
		SMLIFETRM-BD	355.20	0.00	355.20			
		SMPRAR-BD-1-	112.23	0.00	112.23			
		SMSTRDIS-BD-	378.00	0.00	378.00			
		TOTAL	1,888.02	0.00	1,888.02			
009184	NGLIC	VSN-FULLB-CH	43.90	0.00	43.90	364.42	PR*215124	03/29/18
		VSN-FULLB-EM	185.32	0.00	185.32			
		VSN-FULLB-FA	53.44	0.00	53.44			
		VSN-FULLB-SP	53.76	0.00	53.76			
		VSN-MATS-CHI	6.11	0.00	6.11			
		VSN-MATS-EMP	12.60	0.00	12.60			
		VSN-MATS-FAM	9.29	0.00	9.29			
		TOTAL	364.42	0.00	364.42			
000261	PUBLIC EDUCATION	RETNC-1-303-	33,617.20	0.00	33,617.20	33,617.20	PR*215125	03/29/18
		TOTAL	33,617.20	0.00	33,617.20			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-30	2,122.58	0.00	2,122.58	2,599.66	PR*215126	03/29/18
		RETP-1-303-2	477.08	0.00	477.08			
		TOTAL	2,599.66	0.00	2,599.66			
002880	RICHARD V FINK	BC FINK-1-30	200.00	0.00	200.00	200.00	PR*215127	03/29/18
		TOTAL	200.00	0.00	200.00			
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-303	306.84	0.00	306.84	1,204.35	PR*215128	03/29/18
		VOL.LIFE-CHI	14.72	0.00	14.72			
		VOL.LIFE-EMP	746.80	0.00	746.80			
		VOL.LIFE-SPO	135.99	0.00	135.99			
		TOTAL	1,204.35	0.00	1,204.35			
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-3	231.40	0.00	231.40	231.40	PR*215129	03/29/18
		TOTAL	231.40	0.00	231.40			
008521	U.S. DEPARTMENT OF EDUCATION	USDEPEDU-1-3	174.02	0.00	174.02	174.02	PR*215130	03/29/18
		TOTAL	174.02	0.00	174.02			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	50.00	0.00	50.00	50.00	PR*215131	03/29/18
		TOTAL	50.00	0.00	50.00			
002368	AETNA INC	BDDENTAL-1-1	2,670.13	0.00	2,670.13	3,649.01	PR*215554	04/11/18
		DENTALFAM-1-	978.88	0.00	978.88			
		TOTAL	3,649.01	0.00	3,649.01			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1	5,436.06	0.00	5,436.06	41,777.25	PR*215556	04/11/18
		BC-BD-SM-QHD	3,449.29	0.00	3,449.29			
		BC-BD-SM-QHD	9,817.21	0.00	9,817.21			
		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	504.76	0.00	504.76			
		BC-SM-PP01(E	3,659.30	0.00	3,659.30			
		BC-SM-PP011(	4,882.93	0.00	4,882.93			
		BC-SM-QHDHP(	1,472.58	0.00	1,472.58			
		BC-SM-QHDHP(	1,034.76	0.00	1,034.76			
		SELECT PLUS	8,031.60	0.00	8,031.60			
		SELECT PLUS	412.74	0.00	412.74			
		SELECT PLUS	1,561.70	0.00	1,561.70			
		TOTAL	41,777.25	0.00	41,777.25			
011657	CLEARINGHOUSE, ATLAS	MCACS-1-104-	69.01	0.00	69.01	69.01	PR*215557	04/11/18
		TOTAL	69.01	0.00	69.01			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-104	2,508.81	0.00	2,508.81	2,508.81	PR*215558	04/11/18
		TOTAL	2,508.81	0.00	2,508.81			
012366	FLEX MADE EASY	BENDIR-FEE-1	7.00	0.00	7.00	7.00	PR*215559	04/11/18
		TOTAL	7.00	0.00	7.00			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	36.66	0.00	36.66	36.66	PR*215560	04/11/18
		TOTAL	36.66	0.00	36.66			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-104-	11.00	0.00	11.00	11.00	PR*215561	04/11/18
		TOTAL	11.00	0.00	11.00			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-10	1,435.50	0.00	1,435.50	1,435.50	PR*215562	04/11/18
		TOTAL	1,435.50	0.00	1,435.50			
010531	MDHE COLLECTIONS CUSTODIAL	ACSTDNTLOAN-1-	204.39	0.00	204.39	204.39	PR*215563	04/11/18
		TOTAL	204.39	0.00	204.39			
006684	MOST	MOST-1-104-2	70.00	0.00	70.00	70.00	PR*215564	04/11/18
		TOTAL	70.00	0.00	70.00			
000561	MSTA	MSTAMEM-1-10	16.56	0.00	16.56	16.56	PR*215565	04/11/18
		TOTAL	16.56	0.00	16.56			



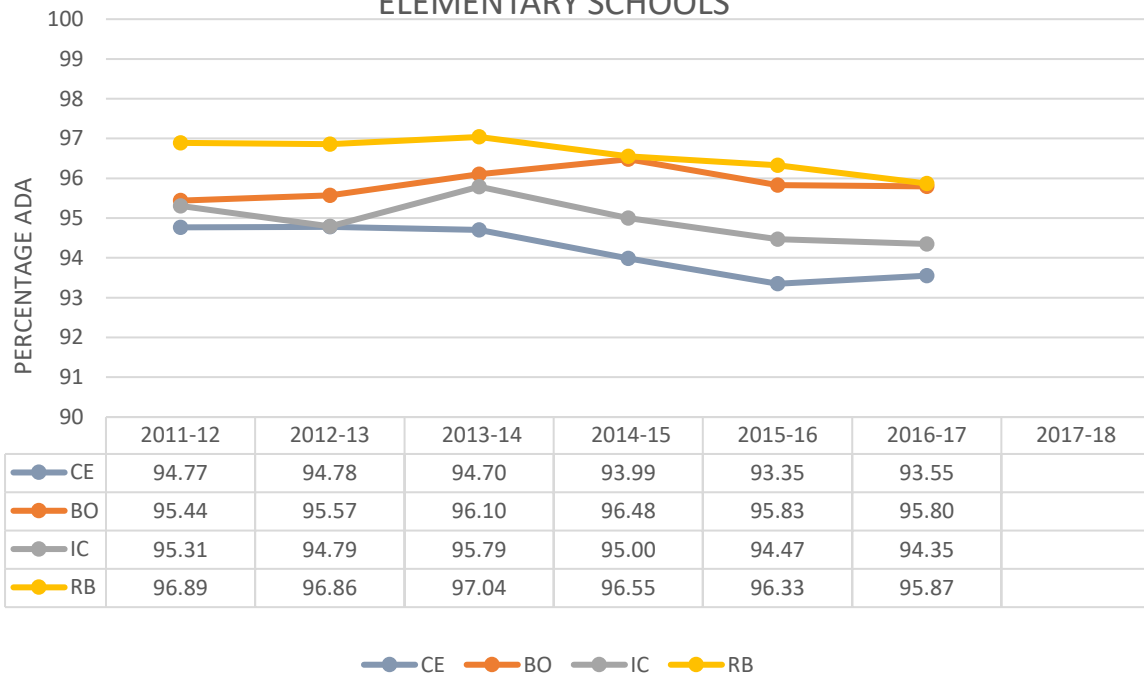
Center School District No. 58  
MONTH-END DISBURSEMENTS SUMMARY  
ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-1	642.02	0.00	642.02	1,857.86	PR*215566	04/11/18
		SMCAN-BD-1-1	399.97	0.00	399.97			
		SMLIFETRM-BD	355.37	0.00	355.37			
		SMPRAR-BD-1-	108.50	0.00	108.50			
		SMSTRDIS-BD-	352.00	0.00	352.00			
		TOTAL	1,857.86	0.00	1,857.86			
009184	NGLIC	VSN-FULLB-CH	43.95	0.00	43.95	360.05	PR*215567	04/11/18
		VSN-FULLB-EM	180.80	0.00	180.80			
		VSN-FULLB-FA	53.44	0.00	53.44			
		VSN-FULLB-SP	53.82	0.00	53.82			
		VSN-MATS-CHI	6.11	0.00	6.11			
		VSN-MATS-EMP	12.64	0.00	12.64			
		VSN-MATS-FAM	9.29	0.00	9.29			
		TOTAL	360.05	0.00	360.05			
000261	PUBLIC EDUCATION	RETNC-1-104-	33,593.72	0.00	33,593.72	33,593.72	PR*215568	04/11/18
		TOTAL	33,593.72	0.00	33,593.72			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-10	2,014.84	0.00	2,014.84	2,491.92	PR*215569	04/11/18
		RETP-1-104-2	477.08	0.00	477.08			
		TOTAL	2,491.92	0.00	2,491.92			
002880	RICHARD V FINK	BC FINK-1-10	200.00	0.00	200.00	200.00	PR*215570	04/11/18
		TOTAL	200.00	0.00	200.00			
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-104	300.21	0.00	300.21	1,173.46	PR*215571	04/11/18
		VOL.LIFE-CHI	14.85	0.00	14.85			
		VOL.LIFE-EMP	722.35	0.00	722.35			
		VOL.LIFE-SPO	136.05	0.00	136.05			
		TOTAL	1,173.46	0.00	1,173.46			
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-1	231.40	0.00	231.40	231.40	PR*215572	04/11/18
		TOTAL	231.40	0.00	231.40			
008521	U.S. DEPARTMENT OF EDUCATION	USDEPEDU-1-1	179.87	0.00	179.87	179.87	PR*215573	04/11/18
		TOTAL	179.87	0.00	179.87			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	50.00	0.00	50.00	50.00	PR*215574	04/11/18
		TOTAL	50.00	0.00	50.00			
TOTALS						1,654,944.68		

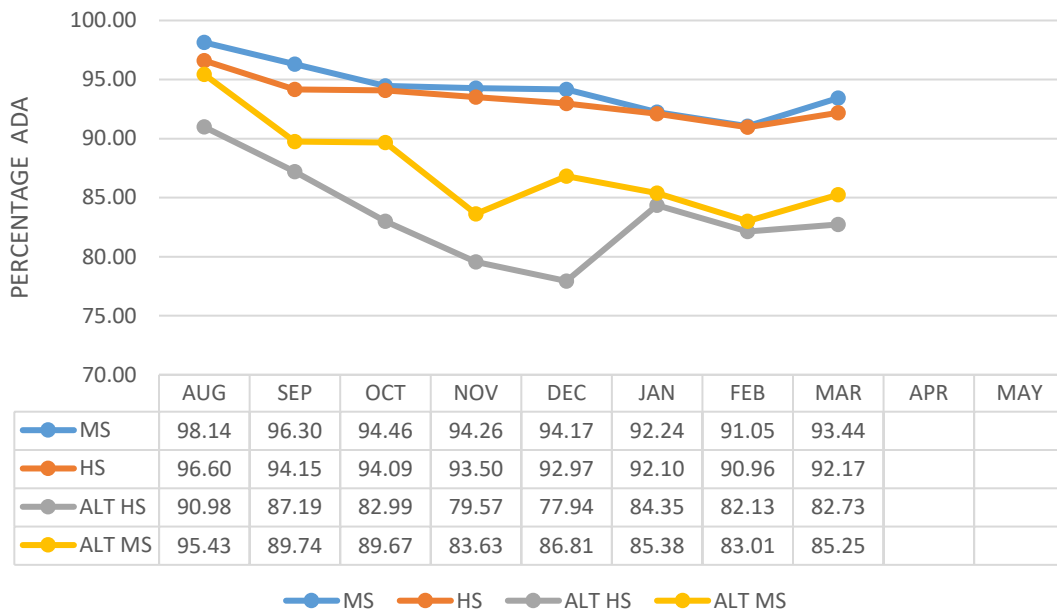
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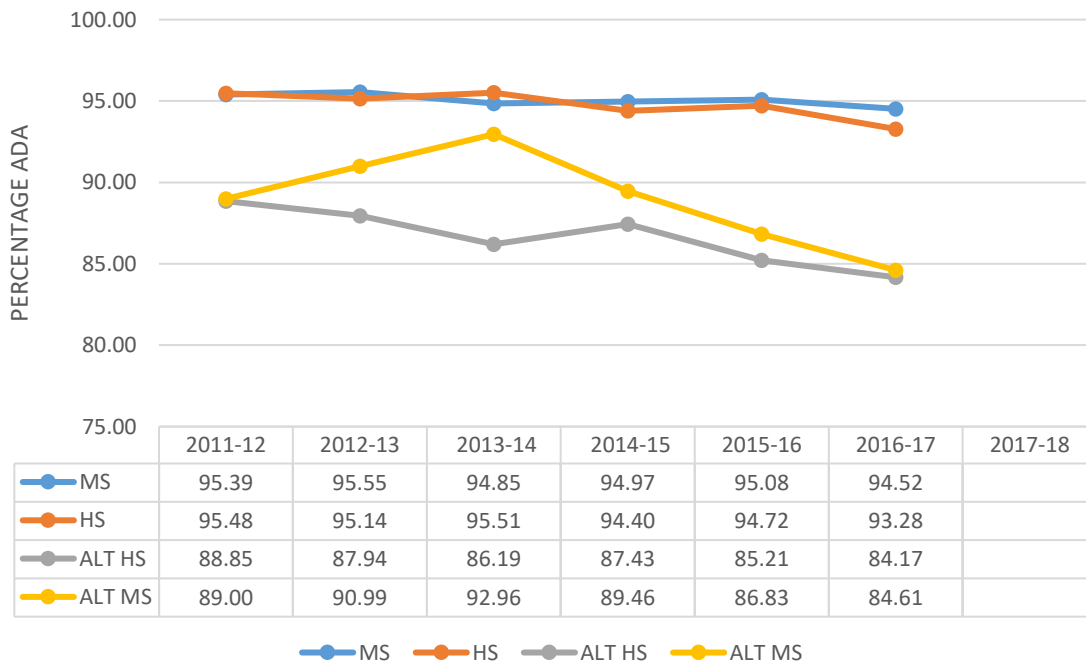
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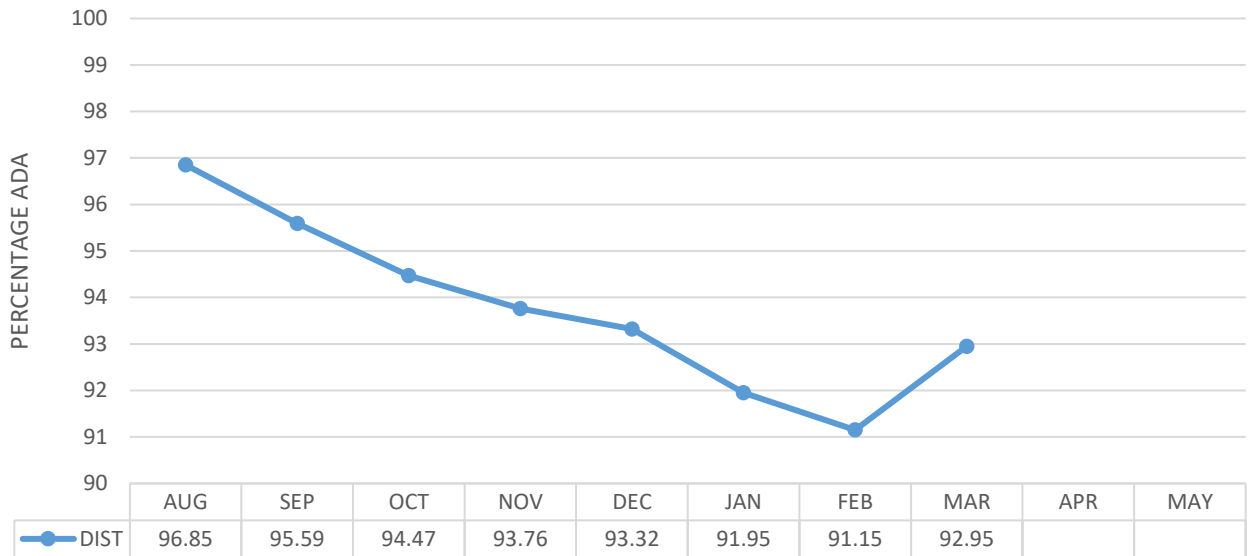
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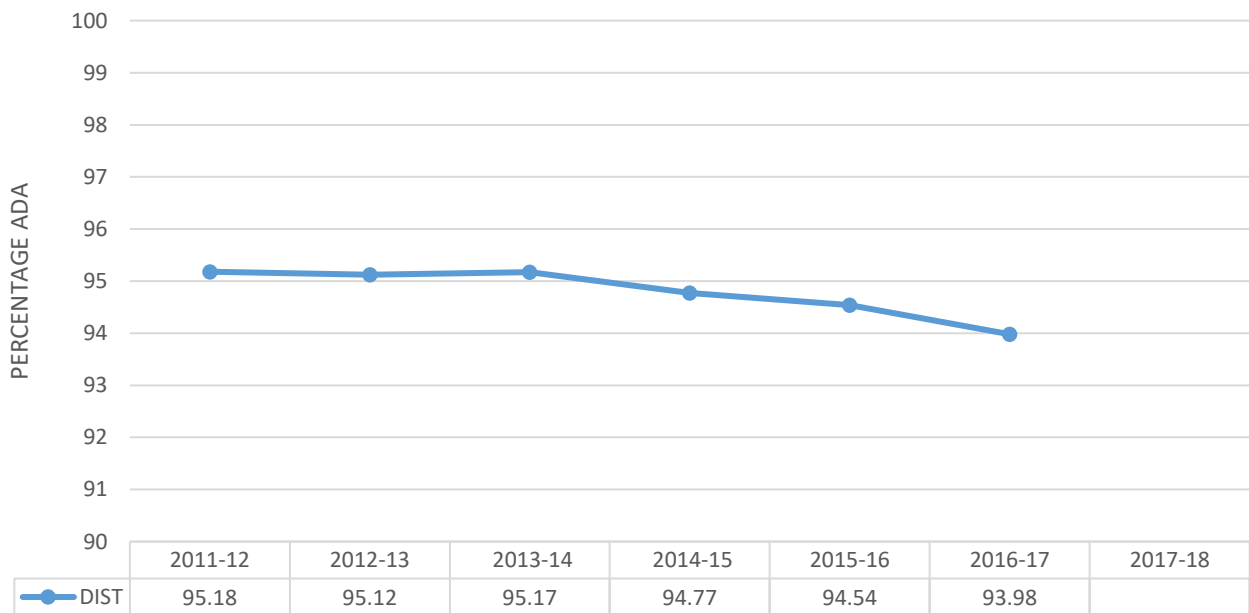
### % AVERAGE DAILY ATTENDANCE SECONDARY SCHOOLS



### % AVERAGE DAILY ATTENDANCE DISTRICT



### % AVERAGE DAILY ATTENDANCE DISTRICT



# Center School District Seven Year Attendance Report 2011-2018

	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18
	ADM	ADM	ADM	ADM	ADM	ADM	ADM	ADA	ADA	ADA	ADA	ADA	ADA	ADA	%	%	%	%	%	%	%
MON 1	2172.15	2221.75	2250.73	2214.88	2425.58	2350.48	2376.71	2108.93	2160.26	2194.77	2233.73	2347.14	2290.16	2301.96	97.09%	97.21%	97.49%	97.28%	96.69%	97.43%	96.85%
MON 2	2256.35	2315.68	2352.77	2415.95	2489.95	2485.15	2465.09	2172.63	2229.32	2263.19	2318.25	2377.25	2376.19	2356.89	96.27%	96.30%	96.18%	95.94%	95.50%	95.61%	95.59%
MON 3	2261.70	2329.15	2355.59	2420.95	2511.25	2493.16	2485.15	2163.95	2228.75	2253.51	2306.16	2386.29	2355.95	2348.46	95.66%	95.72%	95.69%	95.28%	95.02%	94.49%	94.47%
MON 4	2239.57	2326.97	2360.54	2425.15	2531.38	2489.23	2483.71	2129.98	2213.33	2243.20	2303.35	2391.05	2344.18	2328.01	95.10%	95.10%	95.05%	95.00%	94.49%	94.20%	93.76%
MON 5	2232.54	2318.59	2353.27	2420.00	2536.36	2495.21	2495.64	2119.92	2174.39	2222.87	2262.98	2396.31	2327.58	2330.13	94.97%	93.74%	94.47%	93.53%	94.44%	93.30%	93.32%
MON 6	2248.50	2308.02	2343.75	2410.91	2492.48	2482.06	2516.82	2131.13	2180.98	2216.69	2262.99	2337.39	2295.08	1979.02	94.77%	94.54%	94.61%	93.90%	93.81%	92.51%	91.95%
MON 7	2240.12	2313.62	2349.45	2406.97	2505.73	2481.10	2528.58	2113.55	2185.30	2221.73	2255.97	2352.24	2301.5	2306.46	94.39%	94.40%	94.60%	93.76%	93.87%	92.80%	91.15%
MON 8	2234.46	2300.66	2347.73	2406.33	2500.73	2478.57	2543.67	2112.16	2169.53	2225.44	2265.3	2328.3	2314.1	2363.58	94.55%	94.24%	94.77%	94.17%	93.03%	93.40%	92.95%
MON 9	2228.86	2285.34	2343.57	2401.01	2499.61	2476.80		2108.66	2174.33	2213.97	2266.02	2348.01	2315.81		94.64%	95.18%	94.52%	94.40%	93.96%	93.49%	
MON 10	2181.51	2217.15	2257.52	2342.36	2442.29	2429.48		2064.64	2104.13	2133.66	2204.51	2276.31	2259.58		94.65%	94.88%	94.49%	94.14%	93.40%	93.17%	
AVG	2231.12	2291.35	2330.62	2396.14	2492.32	2468.53	2488.78	2124.78	2180.38	2219.75	2271.71	2356.76	2321.80	2332.54	95.18%	95.12%	95.17%	94.77%	94.54%	93.98%	93.72%

Center School District #58  
Report of Personnel Changes  
Board of Education Meeting on April 23, 2018

## Instructional Personnel

### Appointments

Name	Position	Location	Replacing	Effective Date
Chandler, Christina	PLTW Teacher	CMS	Katelin Guckien (Internal Transfer TBD)	8/3/2018
Comiskey, Sam	ELA Teacher	CMS	William Freeman	8/3/2018
Trenton, Perry*	Business/Computer Science Teacher	CHS	Robin Carroll-Dolci	8/3/2018
Horne, Tamara*	Math Teacher	CMS	Cornelius Mitchell	8/3/2018
Meyer, Johnathan*	ELA Teacher	CHS	Claire Mahoney	8/3/2018
Nevels, Lenecia	ELA Teacher	CAS	Rachel Crutchfield	8/3/2018
Schnare, Leah	Special Education Process Coordinator	CSD	Jill Rush	7/23/2018

### Transitions

Name	Previous Position	Location	New Position	Location	Effective
Mahoney, Claire	ELA Teacher	CHS	Special Education Teacher (Kevin Pluss)	CHS	8/8/2018
Mawhirter, Chelsi	Interim Dean of Students	CAS	Social Studies (Previous Position)	CAS	8/8/2018
Stokes, Joyce	Interim Principal	CAS	Dean of Students (Previous Position)	CAS	7/23/2018

### Extended Days

Name	Position	Location	Reason	Effective Date
Stokes, Joyce	Dean of Students	CAS	30 extended days	7/23/2018

### Extra Duty

Name	Position	Location	Replacing	Effective Date
Chandler, Christina	Robotics - CMS	CMS	Unfilled Position	8/3/2018
Chandler, Christina	Robotics - CHS	CHS	Robin Carroll-Dolci	8/3/2018
Stokes, Joyce	Dean of Students	CAS	Chelsi Mawhirter	7/23/2018

### Retirement, Resignation, Termination

Name	Position	Location	Reason	Effective Date
Eubank, Zachary	CMS Head Boys Basketball Coach	CMS	Resignation	5/31/2018
Gilliam, Christine	6th Grade Communication Arts	CMS	Resignation	5/31/2018
Mahoney, Claire	Assistant Volleyball Coach	CHS	Resignation	5/31/2018

Center School District #58  
Report of Personnel Changes  
Board of Education Meeting on April 23, 2018

Pluss, Kevin	Special Education Teacher	CHS	Resignation	5/31/2018
Prewitt, Carly	Kindergarten Teacher	CE	Resignation	6/28/2018
Prewitt, Carly	Professional Development Committee Member	CSD	Resignation	5/31/2018
Sotheran, Shawn	Special Education Teacher	CMS	Resignation	5/31/2018
Sotheran, Shawn	Department Chair	CMS	Resignation	5/31/2018
Staton, Rebecca	Special Education Teacher	CMS	Resignation	5/31/2018

## Classified Personnel

### Appointments

Name	Position	Location	Replacing	Effective Date
Cargill, Courtnee	Family Advocate	ECH	Rachelle Turner	7/23/2018
Christopher, Roslyn	Social Worker	CE	New Grant Funded Position	5/29/18-6/28/18
Christopher, Roslyn	Social Worker	CE	New Grant Funded Position (220 days)	7/16/2018
Geier, Donald	Maintenance	CSD	Jolly, Schlanda	4/16/2018
Lombard, Courtney	Social Worker	RB	New Grant Funded Position (220 days)	5/29/18-6/28/18
Lombard, Courtney	Social Worker	RB	New Grant Funded Position (220 days)	7/16/2018
Medina, Christina	Director of Public Relations	CSD	Kelly Wachel	7/1/2018

### Additional

Name	Position	Location	Time Frame
Medina, Christina	Director of Public Relations	CSD	4/23/18-6/30/18

### Extra Duty

Name	Position	Location	Replacing	Effective Date
Hurst, Margo	Head Cheer Coach	CHS	Hurst, Margo	8/3/2018

### Transitions

Name	Previous Position	Location	New Position	Location	Effective
Gant, Torina	Custodian	CMS	Night Supervisor	CMS	4/5/2018
Nimrod, Rico	Custodian	CHS	Night Supervisor	CHS	2/5/2018
Taylor, Reginald	Night Supervisor	CHS	Head Custodian	CAS	2/5/2018

### Retirement, Resignation, Termination

Name	Position	Location	Reason	Effective Date
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## Center School District #58

### Report of Personnel Changes

#### Board of Education Meeting on April 23, 2018

Bellante, Christopher	CMS Assistant Wrestling Coach	CMS	Resignation	5/31/2018
Hill, Jeffrey	Level 2 Paraprofessional	CMS	Resignation	5/30/2018
Jorgensen, Dakotah	Social Worker	CHS	Resignation	5/31/2018
Turner, Rachelle	Family Advocate	ECH	Resignation	6/19/2018



Center School District  
BOARD OF EDUCATION  
Reorganization Meeting  
8701 Holmes Road  
Kansas City, MO 64131

Boone Elementary School

Monday, April 10, 2017

7:00pm

<u>Members Present</u>	<u>Administrators Present</u>
Joe Nastasi, President	Dr. Sharon Nibbelink, Superintendent
Beverly Cunningham, Vice President	Dr. Michael Weishaar, Director of Business
Dennis McCulloch	Sally Newell, Director C&I
Steve Stricklin	Kelly Wachel, Communications Director
Laurie Dolezal	
Cecelia Ball	
Marcie Calvin	
Stephanie Archie, Secretary	

**CALL TO ORDER**

Dr. Sharon Nibbelink, serving as temporary chairperson, called the meeting to order at 7:10pm for the purpose of swearing in Board members Joe Nastasi, Laurie Dolezal and Marcie Calvin and taking nominations to elect the President of the Center Board of Education for the 2017-2018 school year.

**OATH OF OFFICE**

Board secretary, Ms. Stephanie Archie issued the Oath of Office to Joe Nastasi, Laurie Dolezal and Marcie Calvin, each serving a 3-year term. The Oath of Office is attached to the minutes.

**ELECTION OF BOARD PRESIDENT**

Dr. Nibbelink asked for nominations for Board president. Dennis McCulloch nominated Joe Nastasi as president of the Center District Board president. There were no additional nominations. By unanimous vote, Mr. Joe Nastasi will remain the Center School District #58 School Board President for the 2017-2018 School year.

**ELECTION OF BOARD VICE PRESIDENT**

Dr. Nibbelink asked for nominations for Board Vice-President. Steve Stricklin nominated Beverly Cunningham as Vice President of the Center School District #58 School Board. There were no additional nominations. By unanimous vote, Ms. Beverly Cunningham will remain the Center School District #58 School Board vice-president for the 2017-2018 School year.

President Nastasi and Vice President Cunningham accepted their nominations. President Nastasi continued the meeting.

**Consent Items**

Personnel

- Contracts
  - MSBA Membership Dues
  - 2017 YMCA Summer Learning Program
- Support Letters signed by the Superintendent.
  - PAT –Partnering with Teen Parents, A Community-based Project
  - PREP-KC Education Innovation and Research Grant
  -

**Motion to approve Consent items made by Cunningham second by Dolezal. After answering questions from Administration, by a show of hands, Motion to approve Consent items carried unanimously.**

\*\*\*Dr. Nibbelink provided clarification regarding the Partnering with Teen Parents Agreement

\*\*\*YMCA-Summer Learning Program – Clarification of dates question. Answer: The dates are correct, the Agreement is only for the summer program, and therefore the Agreement ends July 2017 as noted on the Agreement.

\*\*\*Correction on the Personnel report - the Para position is at CMS not Warehouse.

**By a show of hands, Motion to approve Consent items carried unanimously.**

**RECEPTION**

Reception held to congratulate the Board members serving another term and to thank all Board members for their service.

**MOTION TO GO INTO CLOSED SESSION**

**Motion to go into CLOSED SESSION made by Stricklin second by Dolezal. By Roll Call vote, Motion carried unanimously.**

**Ayes: Cunningham, Dolezal, Ball, Stricklin, McCulloch, Calvin, Nastasi**

**Nays: None**

**MOTION TO GO BACK INTO OPEN SESSION**

**Motion to go back into Open Session made by McCulloch second by Stricklin. By roll call vote, Motion carried unanimously.**

**Ayes: McCulloch, Stricklin, Cunningham, Calvin, Ball, Dolezal, Nastasi**

**Nays: None**

**MOTION TO ADJOURN**

**Motion to adjourn made by Cunningham second by Dolezal. By a show of hands, Motion carried unanimously.**

**Meeting Adjourned at 10:21pm.**

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Stephanie Archie, Secretary  
BOARD OF EDUCATION

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Joe Nastasi, President  
BOARD OF EDUCATION

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DATE

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

Boone Elementary

Monday, March 26, 2018

7:00pm

**Board Members Present**

Joe Nastasi, President  
Beverly Cunningham, Vice President  
Dennis McCulloch (Video)  
Steve Stricklin  
Laurie Dolezal  
Cecelia Ball  
Marcie Calvin

**Administrators Present**

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

Stephanie Archie, Secretary

President Joe Nastasi called the Regular Session of the Center School District #58 to order at 7:09pm, after noting all members present with Dennis McCulloch joining the meeting via videoconference. Mr. Nastasi led the Board and attendees in the Pledge of Allegiance.

**ANNOUNCEMENTS**

***Mr. Nastasi read the announcements as printed on the Agenda.***

- A. 3/27 – CMS National Junior Honors Society Induction – 6:30pm
- B. 3/28 – BOE Candidate Forum, 6:30pm CHS
- C. 3/29 – Facilities Vision Meeting, 6:30pm CHS
- D. 4/5 – Parent/Teacher Conferences, 4pm-7pm CHS
- E. 4/7 – Marlborough 10<sup>th</sup> Annual Community Clean-up, 8:30am-12:00pm
- F. 4/7 – CHS Prom, 7pm-1am
- G. 4/9 – BOE Reorganization Meeting, 7:00pm
- H. 4/10 – Honors & Awards Banquet, 6pm CHS
- I. 4/12 - Parade of Bands, 6pm CHS
- J. **4/13 – School in Session – Make up snow day**

**APPROVAL OF AGENDA**

**Motion to approve the Agenda made by Cunningham second by Dolezal. By a show of hands, Motion carried unanimously.**

**RECOGNITIONS**

The Board recognized:

- A. Schoolyard Gardens' Volunteers – IC
- B. CMS Debate Winners
- C. Lady Jackets Girls Basketball Team
- D. Yellowjackets Boys Basketball Team

**MOTION TO APPROVE CONSENT ITEMS**

**After pulling #4 under Contracts for further discussion, Motion to approve the remaining Consent items made by Stricklin, second by Cunningham. By a show of hands, Motion carried with 6 in favor and 1 opposed.**

- 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 Report
- H. Staff Tenure Report 2018-2019
- I. Approval of Minutes
  - 1. 2/5/18
  - 2. 2/26/18
  - 3. 3/5/2018
- J. Contracts
  - 1. The First Tee Golf Program – NEW
  - 2. CCVI – RENEWAL
  - 3. Mid-Continent Public Library – NEW
  - 4. MOU for Breakfast in the Classroom – NEW (Being pulled for separate discussion)
  - 5. PBL Workshop Services – NEW
  - 6. ALICE Service Agreement – NEW
  - 7. Jackson County Community Children’s Services Fund Grant – NEW

Item #4 under Consent items – MOU for Breakfast in a Classroom – the Board asked for further clarification of how the mechanics of the program will work.

CEA representative, Kamela Bates, addressed the Board regarding the program.

**MOTION TO APPROVE MOU – Breakfast in the Classroom**

**Motion to approve item#4 MOU – Breakfast in the Classroom made by Dolezal second by Cunningham. Motion passed with 6 in favor and 1 opposed.**

**Superintendent Report**

**Highlights – Indian Creek Elementary School – Dr. Angela Price**

Dr. Price shared a PowerPoint to update the Board of the activities and learning at Indian Creek. Other presenters included Mr. Christian Nord, Ms. Billee Potts, Ms. Cayetana Maristela, and Ms. Heather Prewitt.

**MTSS – Stacy King, Meagan Patterson, Sally Newell**

Ms. Newell presented a PowerPoint to the Board regarding MTSS and how it is used in Center.

**Summer School – Sally Newell**

Ms. Newell shared the updates to the Summer School schedule.

BOARD OF EDUCATION

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.*

**MOTION TO APPROVE RECOMMENDED CHANGES TO DISTRICT POLICIES BY MSBA**

**Motion by Cunningham second by Ball to approve changes to District policies as recommended by MSBA. By a show of hands, Motion carried unanimously.**

- A. IGBD – At-Risk Students (K-12 Districts)
- B. IGBD-R1- At Risk Students – Rescind Regulation
- C. JHD – Student Guidance & Counseling
- D. JHDF – Suicide Awareness & Prevention
- E. FED – Selection of Construction Manager at Risk
- F. FEE – Selection of a design Build Contractor
- G. FEF – Construction Contracts Bidding & Awards
- H. FEF-AP1 – Construction Contracts (Soliciting Bids)
- I. KBA – Publics’ Right to Know - Rescind
- J. DGA – Authorized Signatures
- K. KL – Public Concerns & Complaints regarding Federal Programs
- L. KLA – Concerns & Complaints regarding Federal Programs
- M. GBL-AP1 – Personnel Records - MSBA has revised this procedure
- N. GBL-AP2 – Personnel Records (Immigration Records) Remove
- O. KB-AP1 – Public Information Program

**MOTION TO GO BACK INTO CLOSED SESSION**

**Motion made by Dolezal second by Stricklin to go back into Closed Session. By roll call vote, Motion carried unanimously.**

**Yes – Ball, Calvin, McCulloch, Cunningham, Stricklin, Dolezal, Nastasi**

**No - None**

*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 OPEN SESSION**

**Motion made by Stricklin, second by Dolezal to go back into Open Session. By roll call vote, Motion carried unanimously.**

**Yes – McCulloch, Cunningham, Stricklin, Calvin, Ball, Dolezal, Nastasi**

**No – None**

**ADJOURNMENT**

**Motion made by Cunningham, second by McCulloch to adjourn. By a show of hands, Motion carried unanimously.**

**Meeting adjourned at 10:11pm.**

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Stephanie Archie, Secretary  
BOARD OF EDUCATION

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Joe Nastasi, President  
BOARD OF EDUCATION

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DATE

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

Boone Elementary

Monday, April 9, 2018

7:00pm

2017-2018 Board Members Present

Administrators Present

Joe Nastasi, President

Dr. Sharon Nibbelink, Superintendent

Beverly Cunningham, Vice President

Dr. Michael Weishaar, Asst. Superintendent

Dennis McCulloch

Dr. Kyle Palmer, Executive Director, HR

Steve Stricklin

Sally Newell, Executive Director, C&I

Laurie Dolezal

Kelly Wachel, Executive Director, Communications

Cecelia Ball

Marcie Calvin

Stephanie Archie, Secretary

**AGENDA**

President Nastasi called the Reorganization meeting of the Center School Board to order at 7:10pm, noting all members present.

**MOTION TO APPROVE THE AGENDA**

**Motion to approve the Agenda made by Stricklin second by Cunningham. By a show of hands, Motion carried unanimously.**

**CERTIFICATION OF ELECTION RESULTS**

**Motion to certify the unofficial election results held on Tuesday, April 3, 2018 made by Dolezal second by Ball. By a show of hands, Motion carried unanimously.**

**PRESENTATION OF PLAQUES TO DENNIS MCCULLOCH AND STEVE STRICKLIN**

President Nastasi and Superintendent, Dr. Sharon Nibbelink presented Dennis McCulloch and Steve Stricklin with a plaque and words of gratitude for their contributions and service on the school board and Center School District Community. Comments given from Board members as well as from Mr. McCulloch and Mr. Stricklin.

**MOTION TO ADJOURN THE 2017-2018 BOARD OF EDUCATION**

**Motion by McCulloch second by Stricklin to adjourn the 2017-2018 Center School Board of Education. By a show of hands, Motion carried unanimously.**

The 2017-2018 Board of Education adjourned at 7:31pm.



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Stephanie Archie, Secretary  
BOARD OF EDUCATION

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Joe Nastasi, President  
BOARD OF EDUCATION

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DATE

Center School District  
BOARD OF EDUCATION  
Reorganization Meeting  
8701 Holmes Road  
Kansas City, MO 64131

Boone Elementary School

Monday, April 9, 2018

7:00pm

Members Present 2018-2019

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

CALL TO ORDER

Dr. Sharon Nibbelink, Superintendent, serving as temporary chairperson, called the meeting to order at 7:35pm. Dr. Nibbelink called the Board secretary to administer the Oath of Office to the newly elected Board members.

OATH OF OFFICE

Board secretary, Stephanie Archie, issued the Oath of Office to Rebecca Lahann and Paul Kramschuster. After the Oath of Office, Mrs. Lahann and Mr. Kramschuster joined the current Board members.

ELECTION OF PRESIDENT

Dr. Nibbelink asked for nominations for school board president. Joe Nastasi nominated Beverly Cunningham as Board President for 2018-2019. After hearing no other nominations, Dr. Nibbelink asked for a show of hands to elect Beverly Cunningham as the 2018-2019 Center School District #58 Board president.

By a show of hands, the vote was unanimous to elect Beverly Cunningham as the 2018-2019 Center School Board President.

*President Cunningham continued the Board meeting.*

ELECTION OF VICE PRESIDENT

President Cunningham asked for nominations for Vice President. There were 2 nominations for Vice President: Cecelia Ball nominated Joe Nastasi and Paul Kramschuster nominated Marcie Calvin. After hearing no further nominations and hearing comments from each nominee, President Cunningham asked for a show of hands to elect Joe Nastasi as the 2018-2019 Vice President of the Center School District Board of Education. President Cunningham then asked for a show of hands for Marcie Calvin as the 2018-2019 Vice President.

Reorganization Meeting

April 9, 2018

Page 2

By majority vote, Joe Nastasi was elected as the 2018-2019 Vice President of the Center School District Board of Education.

Comments

President Cunningham invited Kamela Bates to the front to speak on behalf of CEA to congratulate the 2018-2019 school Board members.

**ADJOURNMENT**

**Motion made by Ball second by Dolezal to adjourn the meeting. By a show of hands, Motion carried unanimously.**

Meeting adjourned at 7:51pm

RECEPTION

*Following the Reorganization Meeting, a reception was be held to congratulate Rebecca Lahann and Paul Kramschuster on their election to the Board of Education, to thank Dennis McCulloch and Steve Stricklin for their years of service as Board members and to thank all Board members for their hard work and dedication to Center School District.*

*Music provided by the CMS Jazz Band under the direction of Luis Portillo*

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Stephanie Archie, Secretary  
BOARD OF EDUCATION

---

Beverly Cunningham, President  
BOARD OF EDUCATION

---

DATE

## Contract(s)

<b>New/Renewal</b>	<b>Vendor</b>	<b>Description</b>	<b>Budgeted</b>	<b>Cost</b>
New	Aimsweb Plus	Aimsweb Plus is a teacher friendly assessment system which will provide a universal screener, progress monitoring, intervention and data management at the level needed to support the new Dyslexia legislation and our MTSS framework. It will be utilized in place of Renaissance Learning 360 for grades K-8 next year. (Renaissance will still be utilized for grades 9-12 to support the Dyslexia and MTSS framework.) Aimsweb Plus provides both timed curriculum-based measures and untimed standards-based measures to assess skills, inform instruction and provide the standardized information needed for student programming throughout the achievement continuum.	Yes	\$13,600
Renewal	Sodexo	The Sodexo contract is for the 2018-2019 school year. They will provide meal service for breakfast, lunch, and after-school snacks and for catering services as needed.	Yes	\$1,100,000 (TBD by number of meals prepared throughout the course of the school year)
Renewal	Safe Schools	Renewal of annual online staff training (Safe Schools) for BOE policy compliance.	Yes	\$2,999.95
Renewal	IXL Learning	This is a renewal of the product we put in place this year to support students in gap filling at the secondary level in math.	Yes	\$7,040.00 (funded by Title funds)
Renewal	Watchguard	This is a quote for 5 years of service for a Watchguard firewall. A firewall is a system designed to prevent unauthorized access from Internet users that are or could bring problems into our network. This purchase will continue a service we have had in place and works well for us. Since we would be continuing this service, there would be no configuration or training needed.	Yes	\$24,465
Renewal	Dell	This lease continues our 1:1 student/teachers to laptop programs at CHS and CAS. This lease has been budgeted for and will extend over the next four years.	Yes	~\$120,000-\$127,500 year
New	BIG SONIA	The BIG SONIA contract is for purchase of three copies of a movie called Big Sonia about a Kansas City woman who is a holocaust survivor. The cost will be paid by the Center Education Foundation.	N/A	N/A
New	Solution Tree	The purpose of this agreement is to bring Mr. Ken Williams, Solution Tree Consultant to our school district to spend a day working with our entire staff in professional development on Friday, September 28. Ken is a master culture builder and his area of expertise is "starting a movement" towards excellence by establishing components of professional learning communities	Yes (Title Funds)	\$7,100

**PROPOSAL**

Date	02/27/2018
Account	New

**PREPARED FOR****Sally Newell**

Center School District 58  
8701 Holmes Road  
Kansas City , MO 64131  
(816) 612-4200  
snewell@center.k12.mo.us

**PREPARED BY****Ashleigh Cook**

NCS Pearson  
P.O. Box 599704  
San Antonio, TX 78259  
EIN #41-0850527  
  
ashleigh.cook@pearson.com  
(210) 339-4720

**Classroom Assessment Customer Proposal****Materials**

ISBN	Product Name	Product Description	Quantity	Unit Price	Line Total
AIMPLSCSUB	AIMSwebPlus	aimswebPlus Complete - Introductory Price	1600	\$8.50	\$13,600.00
Subtotal					\$13,600.00
Materials Total					\$13,600.00

**Estimated Total: \$13,600.00****Purchase Order Details**

Name		Purchase Order Number	
Title		Date	
Signature			

**Ordering Information**

By Email	Send a copy of this SIGNED cost proposal and your purchase order to classroomassessments@pearson.com
Online	For AIMSweb orders ONLY - go to <a href="https://www.pearsonassessments.com/ecommerce/aimsweb.html">https://www.pearsonassessments.com/ecommerce/aimsweb.html</a>

**Terms and Conditions**

*COST PROPOSAL, INCLUDING PRICING, IS VALID FOR 60 DAYS. TOTAL PRICE IS ESTIMATED BASED ON INFORMATION PROVIDED, INVOICING WILL BE BASED ON THEN CURRENT PRICING INCLUDING TAXES AS APPLICABLE. SHIPPING & HANDLING IS CALCULATED AT A FLAT RATE AND IS BASED ON MATERIALS AND PRODUCTS THAT REQUIRE DELIVERY. INFORMATION REGARDING PEARSON'S RETURN POLICY CAN BE FOUND AT <http://www.pearsonassessments.com/return-policy.html>*

# FSMC INFORMATION FINANCIAL ARRANGEMENT

## FSMC INFORMATION – (FSMC COMPLETE PAGES 9-15)

### Fixed Price Financial Agreements

LEA must choose option A or B. The SA mandates the Meal Equivalent Factor. If chose option A the fixed price per meal and outside catered events will be subject to the percent change in the Consumer Price Index for all Urban Consumers from May of the previous year to May of the current year, at the time of contract renewal. The specific CPI used will be published in Federal Register Notice, Department of Agriculture, Food and Nutrition Service, National School Lunch, Special Milk, and School Breakfast Programs, National Average Payments/Maximum Reimbursement Rates. If chose option B, fixed prices must be stated for the current year and the additional four renewal years.

- A. ☐ The financial arrangements between the LEA and FSMC for the management of the school food services are as follows:

FSMC COMPLETE THE BELOW INFORMATION	
Fixed price per student lunch for the 2018-2019 regular school year:	\$ 2.853
Fixed price per student breakfast for the 2018-2019 regular school year:	\$ 1.595
Fixed price per after school snack for the 2018-2019 regular school year:	\$ .875
Fixed price per non-student lunch for the 2018-2019 regular school year:	\$ 3.132
Fixed price per non-student breakfast for the 2018-2019 regular school year:	\$ 1.825
The meal equivalent factor for the 2018-2019 regular school year (state mandated):	\$ 3.68
The meal equivalent factor for outside catered events for the 2018-2019 school year:	\$ 3.68
ONLY COMPLETE BELOW IF SUMMER PRICES ARE DIFFERENT THAN REGULAR PRICES	
Fixed price per student lunch for the 2018-2019 summer school:	\$
Fixed price per student breakfast for the 2018-2019 summer school:	\$

- B. ☐ The financial arrangements between the LEA and FSMC for the management of the school food services are as follows:

	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
FSMC COMPLETE THE BELOW INFORMATION					
Fixed price per student lunch:	\$	\$	\$	\$	\$
Fixed price per student breakfast:	\$	\$	\$	\$	\$
Fixed price per student after school snack:	\$	\$	\$	\$	\$
Fixed price per non-student lunch:	\$	\$	\$	\$	\$
Fixed price per non-student breakfast:	\$	\$	\$	\$	\$
The meal equivalent factor (state mandated):	\$	\$	\$	\$	\$
The meal equivalent factor for outside catered events:	\$	\$	\$	\$	\$
ONLY COMPLETE BELOW IF SUMMER PRICES ARE DIFFERENT THAN REGULAR PRICES					
Fixed price per student lunch for summer school:	\$	\$	\$	\$	\$
Fixed price per student breakfast for summer school:	\$	\$	\$	\$	\$

## CONTRACT SIGNATURE PAGE

The FSMC and LEA certifies that they shall operate in accordance with all applicable State and Federal regulations. Both parties certify that all terms and conditions within the contract shall be considered binding. Any misstatements in the document shall be treated as fraudulent. The undersigned acknowledges that the representations made in this document are material and important and will be relied upon.

### THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

Center School District  
(LEA)

\_\_\_\_\_  
(Signature)

Assistant Superintendent  
(Title)

\_\_\_\_\_  
(Date)

Sodexo Operations, LLC  
(FSMC)

Stephen Dunmore  
(Signature)

Stephen Dunmore, Chief Executive Officer,  
Schools, Sodexo, North America  
(Title)

March 9, 2018  
(Date)

### ALL CONTRACTS MUST BE APPROVED BY THE STATE AGENCY

This contract is not valid until it is reviewed and approved by the State Agency. The FSMC is not authorized to begin performance until the contract is signed and dated below. If performance begins prior to date below, the State of Missouri may not be obligated for payment. The LEA will receive notification of approval from the SA by approval letter via email.

### STATE AGENCY USE ONLY

\_\_\_\_\_  
(State Agency Signature)

\_\_\_\_\_  
(Date)



## Contract Approval Request

**Date:** April 5, 2018

**Vendor:** Scenario Learning, dba Vector Solutions, LLC (Scenario is a current vendor)

**Budget:** Human Resources

**Department:** Human Resources

**Purpose of Contract:** Renewal of annual online staff training (Safe Schools) for BOE policy compliance. The budget line was anticipated and is available.

**Additional Information:** N/A



## **Scenario Learning D/B/A Vector Solutions Client Agreement**

This Client Agreement (the "Agreement"), effected as of the date noted in the attached Schedule A (the "Effective Date"), is by and between Scenario Learning, LLC ("Scenario"), an Ohio limited liability company, and the undersigned client ("Client"), and governs the purchase and ongoing use of the services described in this Agreement (the "Services").

1. **Services.** Scenario shall provide the following services:

1.1. **Access.** Scenario will provide Client a non-exclusive, non-transferable, revocable, limited license to remotely access and use the Services hereunder and, unless prohibited by law, will provide access to any employee or contractor of Client, designated by Client ("Users").

1.2. **Availability.** Scenario shall use commercially reasonable efforts to display its content and coursework for access and use by Client's Users twenty-four (24) hours a day, seven (7) days a week, subject to scheduled downtime for routine maintenance, emergency maintenance, system outages and other outages beyond Scenario's control.

1.3. **Help Desk.** Scenario will assist Users as needed on issues relating to usage via e-mail, and a toll free Help Desk five (5) days per week at scheduled hours.

### **2. Client's Obligations.**

2.1. **Compliance.** Client shall be responsible for Users' compliance with this Agreement, and use commercially reasonable efforts to prevent unauthorized access to or use of the Services.

Additionally, if Client receives as part of the Services it is purchasing hereunder the:

(a) "SafeSchools Alert Service," Client acknowledges that all transmissions it receives from the SafeSchools Alert Service may contain highly sensitive information and Client shall ensure that such information is secured from transmission and/or disclosure to unauthorized recipients. Client agrees that it will be solely responsible for establishing a security system to prevent the transmission and/or disclosure of such information to unauthorized recipients. In addition, Client agrees that it shall be solely responsible for the determination of the identities of authorized recipients and unauthorized recipients. Client agrees to handle the data in accordance with the Family Educational Rights and Privacy Act ("FERPA") and any associated federal, state or local laws or regulations, and that it will monitor employees using the SafeSchools Alert Service to ensure they abide by the SafeSchools Alert Privacy Policy and Terms of Use; or

(b) "SafeSchools Accident Tracking Service," Client represents and warrants that it is not a health care provider, health plan, or health care clearinghouse (collectively, a "covered entity") as those terms are defined under the federal Health Information Portability and Accountability Act ("HIPAA"). Client further represents and warrants that it is not a business associate as that term is defined under HIPAA. Client further agrees to indemnify and hold Scenario and its officers, members, agents and employees harmless from any and all claims and demands (including reasonable attorneys' fees associated with the same) made by Client and/or any third party due to or arising out of any claim

that Scenario is a covered entity or business associate, due to Client's use of the SafeSchools Accident Tracking Service.

2.2. **Identify Named Users.** For Clients utilizing Scenario's learning management system ("Scenario LMS"), Client shall (i) provide a listing of its Named Users no later than the Effective Date of this Agreement; (ii) cause each of its Named Users to complete a unique profile if not created by Scenario on their behalf; (iii) timely maintain user database by adding a unique profile for each new Named User. Due to licensing and data retention requirements, Named Users may not be deleted from the Scenario LMS. Client agrees to pay for the greater of (i) number of Named Users in the Scenario LMS, and (ii) the number of Named Users who accessed a course in a given contract year.

2.3. **Future Functionality.** Client agrees that its purchases hereunder are neither contingent on the delivery of any future functionality or features nor dependent on any public comments regarding future functionality or features.

### **3. Fees and Payments.**

3.1. **Fees.** Client will pay for the Services in accordance with the fee schedule in Schedule A attached to this Agreement. Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 3.0% per year.

3.2. **Payments.** All fees due under this Agreement must be paid in United States dollars. Company will invoice Client in advance pursuant to the Payment Terms in Schedule A. All invoices are payable 30 days after invoice date. All fees collected by Scenario under this Agreement are fully earned when due and nonrefundable when paid.

3.3. **Suspension of Service for Overdue Payments.** Any fees unpaid for more than thirty (30) days past the due date shall bear interest at 1.5% per month. Scenario shall have the right, in addition to all other rights and remedies to which Scenario may be entitled, to suspend Client's Users' access to the Services without notice until all overdue payments are paid in full.

3.4. **Taxes.** All fees under this Agreement exclude all sales, use, and other taxes and government charges, whether federal, state or foreign, and Client will be responsible for payment of all such taxes (other than taxes based on Scenario's income), fees, duties, and charges, and any related penalties and interest, arising from the payment of any and all fees under this Agreement including the access to or performance of the Services hereunder. If Scenario has a legal obligation to pay or collect taxes for which Client is responsible under the Agreement, then the appropriate amount will be invoiced to and paid by Client, unless Client claims tax exempt status for amounts due under this Agreement and provides Scenario a valid tax exemption certificate (authorized by the applicable governmental authority) at least five

(5) business days prior to the date of the applicable Company invoice.

### **4. Intellectual Property Rights.**

4.1. Client acknowledges that Scenario alone (and its licensors, where applicable) shall own all rights, title and interest in and to Scenario's software, website or technology, the course content, and the Services provided by Scenario, as well as any and all suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by Client, and this Agreement does not convey to Client any rights of ownership to the same. The Scenario name and logo are trademarks of Scenario, and no right or license is granted to Client to use them.

4.2. Except as otherwise agreed in writing or to the extent necessary for Client to use the Services in accordance with this Agreement, Client shall not: (i) copy the course content in whole or in part; (ii) display, reproduce, create derivative works from, transmit, sell, distribute, rent, lease, sublicense, transfer or in any way exploit the course content in whole or in part; (iii) embed the course content into other products; (iv) use any trademarks, service marks, domain names, logos, or other identifiers of Scenario or any of its third party suppliers; or (v) reverse engineer, decompile, disassemble, or access the source code of any Scenario software.

### **5. Term and Notice.**

5.1 **Term.** The term of this Agreement shall commence on the Effective Date, and will remain in full force and effect for the initial term ("Initial Term") indicated in Schedule A. Upon expiration of the Initial Term, this Agreement shall automatically renew under the same terms and conditions, unless notice is given by either party of its intent to terminate the Agreement, at least sixty (60) days prior to the scheduled termination date. Upon expiration of the Initial or any Renewal Term, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

5.2 **Notice.** All required notices hereunder by either party shall be given by personal delivery (including reputable courier service), fees prepaid, or by sending such notice by registered or certified mail return receipt requested, postage prepaid, and addressed as set forth on the last page of this Agreement. Such notices shall be deemed to have been given and delivered upon receipt or attempted delivery (if receipt is refused), as the case may be, and the date of receipt identified by the applicable postal service on any return receipt card shall be conclusive evidence of receipt. Either party, by written notice to the other as above described, may alter the address for receipt by it of written notices hereunder.

6. **Mutual Warranties and Disclaimer.**

6.1. **Mutual Representations & Warranties.** Each party represents and warrants that it has full authority to enter into this Agreement and to fully perform its obligations hereunder.

6.2. **Disclaimer.** EXCEPT AS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY MAKES ANY WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

7. **Miscellaneous.**

7.1. **Limitation on Liability.** Except as it relates to claims related to the infringement of intellectual property, including claims related to section 7.2, (a) in no event shall Scenario be liable to Client or its Users, whether in contract, warranty, tort (including negligence) or otherwise, for special, incidental indirect or consequential damages (including lost profits) arising out of or in connection with this Agreement, and (b) the total liability of Scenario for any and all damages, including, without limitation, direct damages, shall not exceed the amount of the total fees already

paid to Scenario for the preceding twelve (12) months.

7.2. **Indemnification.** Each party shall indemnify and hold the other harmless from any and all claims, damages, losses and expenses, including but not limited to reasonable attorney fees, arising out of or resulting from any third party claim that any document, course, or intellectual property provided by or uploaded to the Scenario LMS by the other party infringes or violates any intellectual property right of any person.

7.3. **Assignment.** Neither party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other, provided that such consent shall not be unreasonably withheld. Notwithstanding the foregoing, Scenario may freely assign or transfer any or all of its rights without Client consent to an affiliate, or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets.

7.4. **Governing Law.** This Agreement shall be governed by, and enforced in accordance with, the laws of the state of Florida. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought in the courts of

record of the State of Florida in Hillsborough County.

7.5. **Force Majeure.** Scenario shall have no liability for any failure or delay in performing any of its obligations pursuant to this Agreement due to, or arising out of, any act not within its control, including, without limitation, acts of God, strikes, lockouts, war, riots, lightning, fire, storm, flood, explosion, interruption or delay in power supply, computer virus, governmental laws, regulations or other restraints.

7.6. **No Waiver.** No waiver, amendment or modification of this Agreement shall be effective unless in writing and signed by the parties.

7.7. **Severability.** If any provision of this Agreement is found to be contrary to law by a court of competent jurisdiction, such provision shall be of no force or effect; but the remainder of this Agreement shall continue in full force and effect.

7.8. **Entire Agreement.** This Agreement and its schedules and exhibits represent the entire understanding and agreement between Scenario and Client, and supersedes all other negotiations, proposals, understandings and representations (written or oral) made by and between Scenario and Client.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the last date set forth below.

Scenario Learning D/B/A Vector Solutions, LLC

4890 W. Kennedy Blvd., Suite 300

Tampa, FL 33609

Center School District

8701 Holmes Rd.

Kansas City, MO 64131

By: \_\_\_\_\_

Printed Name: Joel Petersen

Title: Vice President of Sales, Education

Date: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: Kyle Palmer

Title: Director of Human Resources

Date: \_\_\_\_\_

**Client Agreement/Schedule A****Date:** 04-03-2018

Pricing valid for 30 days.

**Client Information**

<b>Client Name:</b> Center School District	
<b>Address:</b> 8701 Holmes Rd Kansas City, Missouri 64131	
<b>Primary Contact Name:</b> Kyle Palmer	<b>Primary Contact Phone:</b> (816) 349-3300

**Terms**

<b>Effective Date:</b> 06-30-2018	<b>Initial Term (months):</b> 12
--------------------------------------	-------------------------------------

**Invoicing Contact Information (Please fill in missing information)**

<b>Billing Contact Name:</b> Kyle Palmer			
<b>Billing Address:</b> 8701 Holmes Rd. Kansas City, Missouri 64131		<b>Billing Phone:</b> (816) 349-3300	
<b>Billing Email:</b> kpalmer@center.k12.mo.us	<b>PO#:</b>	<b>Billing Frequency:</b> Annual	<b>Payment Terms:</b> Net 30

**Annual Subscription Services**

FOR TRAINING PRODUCTS ONLY: Additional Named Users added after the Effective Date shall be billed at the Full Per Named User Fee below, and such Additional Named Users shall become part of the minimum contracted Users through the end of the Initial Term.

Product	Description	Minimum Named Users	Annual Price Per User	Total
SafeSchools Training		400	\$7.50	\$3,000.00
SafeSchools Training		1	(\$0.05)	(\$0.05)
<b>Total:</b>				<b>\$2,999.95</b>

**Grand Total (including Implementation & Training):** **\$2,999.95**

\*Total does not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

Please note that this is not an invoice. An invoice will be sent within fourteen (14) business days.



IXL Learning  
777 Mariners Island Blvd., Suite 600  
San Mateo, CA 94404

## RENEWAL QUOTE

QUOTE # 1757427-0118-3  
DATE: JANUARY 30, 2018

**TO:**

Jane Ray  
Center Middle School  
8701 Holmes Road  
Kansas City, MO 64131

**COMMENTS OR SPECIAL INSTRUCTIONS**

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Eric Dalman	A17-1757427	June 1, 2018 – June 1, 2019	June 30, 2018

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades 6-12: 800 students) Subject: Math  <i>Unlimited instructor accounts included</i>	\$7,040.00	\$7,040.00
SUBTOTAL			\$7,040.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$7,040.00

**Ordering instructions**

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to [orders@ixl.com](mailto:orders@ixl.com). Please be sure to list the quote number on your payment or purchase order.



16274 Westwood Business Park Drive  
Ellisville, MO 63021

**Name / Address**

Center School District  
8701 Holmes Road  
Kansas City, MO 64131

# Quotation

Date	Quotation #
4/9/2018	10565

Terms	FOB	Rep
Net 30		LW

Item	Description	Qty	List Price	Customer Price	Discount	Total
WGM67673	WGM67673; WATCHGUARD; TRADEUP TO FIREBOX M670 WITH 3 YEAR TSS	1	22,175.00	14,225.00		14,225.00
WGM67351	WGM67351; WATCHGUARD; 1 Year TSS REN/UPG FOR FIREBOX M670 - OPTIONAL 2 YR	2	7,840.00	5,120.00		10,240.00

Sales Contact: Larry Willets  
Phone: 636-458-4995 Cell: 913-226-8784  
Email: lwillets@ntp-inc.com

THIS QUOTE IS VALID FOR 30 DAYS UNLESS OTHERWISE NOTED ABOVE.  
THEREAFTER, PRICE & TERMS SUBJECT TO CHANGE. PRICE BASED UPON TOTAL PURCHASE.  
PLEASE NOTE THAT APPLICABLE TAXES AND/OR SHIPPING CHARGES MAY NOT BE QUOTED.

<b>Subtotal</b>	\$24,465.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total:</b>	\$24,465.00



## A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

**Total: \$  
479,594.75**

<b>Quote number:</b>	<b>Quote date:</b>	<b>Quote expiration:</b>	<b>Deal ID:</b>
3000023871609.1	Apr. 6, 2018	May 6, 2018	14847101

<b>Company name:</b>	<b>Customer number:</b>	<b>Phone:</b>
CENTER SCHOOL DIST 58	8516798	(816) 349-3300

<b>Sales rep information:</b>	<b>Billing Information:</b>
Sheryl Clark Sheryl_Clark@Dell.com (800) 456-3355 Ext: 5139306	CENTER SCHOOL DIST 58 8701 HOLMES KANSAS CITY MO 64131-2802 US (816) 349-3300

## Pricing Summary

Item	Qty	Unit Price	Subtotal
Dell Adapter - USB 3.0 to Ethernet PXE Boot	50	\$24.95	\$1,247.50
Dell Latitude 3390 2-in-1	90	\$799.50	\$71,955.00
Dell Business Dock - WD15 with 180W adapter	90	\$167.00	\$15,030.00
Dell Latitude 3189	725	\$539.81	\$391,362.25
Subtotal:			\$479,594.75
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$479,594.75
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$479,594.75

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

## Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,  
Sheryl Clark

## Shipping Group 1

<b>Shipping Contact:</b>	<b>Shipping phone:</b>	<b>Shipping via:</b>	<b>Shipping Address:</b>
COLLEEN MCLAIN	(816) 349-3357	DELL Standard Delivery	8715 HOLMES RD KANSAS CITY MO 64131-2802 US

SKU	Description	Qty	Unit Price	Subtotal
	Dell Adapter - USB 3.0 to Ethernet PXE Boot	50	\$24.95	\$1,247.50

Estimated delivery date: Apr. 17, 2018

Contract No: 99AGZ

Customer Agreement No: MHEC-07012015

443-BBBD	Dell Adapter - USB 3.0 to Ethernet PXE Boot	50	-	-
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SKU	Description	Qty	Unit Price	Subtotal
	Dell Latitude 3390 2-in-1	90	\$799.50	\$71,955.00

Estimated delivery date: Apr. 25, 2018

Contract No: 99AGZ

Customer Agreement No: MHEC-07012015

210-ANYS	Dell Latitude 3390 2-in-1 XCTO	90	-	-
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379-BCXF	Intel® Core™ i5-8250U Processor (Quad Core, 6M Cache, 1.6GHz,15W)	90	-	-
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619-AKCQ	Win10 Pro 64bit Nat'l Aca HiEnd K12 EDU only. MSFT LOE Approval req'd. ENG/FR/SP MUI	90	-	-
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658-BCSB	Microsoft(R) Office 30 Days Trial	90	-	-
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338-BNPM	Intel(R) Core(TM) i5-8250U Processor (Quad Core, 6M Cache, 1.6GHz,15W) with Intel(R) UHD 620 Graphics	90	-	-
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631-ABOQ	No Out-of-Band Systems Management	90	-	-
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631-ABQD	Intel Sensor Solution	90	-	-
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370-ADIB	8GB, 1x8GB, 2400MHz DDR4 Memory	90	-	-
400-ASJL	M.2 128GB SATA Class 20 Solid State Drive	90	-	-
575-BBPT	M.2 SSD SATA Hard Drive Bracket	90	-	-
320-BCLT	Touch LCD Cover	90	-	-
391-BDND	13.3" FHD WVA (1920 x 1080) Embedded Touch Anti-Glare, IR Camera & Microphone, WLAN Capable	90	-	-
580-AGRE	Single Pointing Non-Backlit Keyboard (English)	90	-	-
570-AADK	No Mouse	90	-	-
555-BDXL	Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1 Driver	90	-	-
555-BDWU	Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1	90	-	-
451-BBVM	42 Whr ExpressCharge Capable (Prismatic)	90	-	-
450-AEHK	45W AC Adapter, 4.5mm Barrel	90	-	-
346-BCQQ	No Fingerprint Reader and No Smart Card Reader	90	-	-
650-AAAM	No Anti-Virus Software	90	-	-
620-AAOH	No Media	90	-	-
817-BBBB	No FGA	90	-	-
340-BZEE	Quick Reference Guide	90	-	-
340-AASO	Direct Ship Info Mod	90	-	-
340-BZEG	Shipping Material	90	-	-
430-XXYG	No Resource DVD / USB	90	-	-
389-CGBD	Intel Core i5 Label	90	-	-
537-BBBL	US Power Cord	90	-	-
389-BCGW	No UPC Label	90	-	-
525-0131	Dell Command   Power Manager (DCPM)	90	-	-
525-BBCL	SupportAssist	90	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	90	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	90	-	-
658-BBRB	Waves Maxx Audio	90	-	-



658-BCUV	Dell Developed Recovery Environment	90	-	-
658-BDTC	Latitude 3390 2-in-1 Software Driver	90	-	-
460-BBEX	No Carrying Case	90	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	90	-	-
640-BBJB	ODM Info	90	-	-
452-BBSE	No Docking Station	90	-	-
332-1286	US Order	90	-	-
800-BBGU	BTO Standard Shipment (VS)	90	-	-
340-ACQQ	No Option Included	90	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	90	-	-
997-6727	Dell Limited Hardware Warranty	90	-	-
997-6735	Onsite/In-Home Service After Remote Diagnosis, 1 Year	90	-	-
997-6738	Onsite/In-Home Service After Remote Diagnosis, 3 Year Extended	90	-	-

SKU	Description	Qty	Unit Price	Subtotal
	Dell Business Dock - WD15 with 180W adapter	90	\$167.00	\$15,030.00
	Estimated delivery date: Apr. 17, 2018			
	Contract No: 99AGZ			
	Customer Agreement No: MHEC-07012015			
450-AEUO	Dell Business Dock - WD15 with 180W adapter	90	-	-

<b>Subtotal:</b>	<b>\$88,232.50</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fees:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$88,232.50</b>

## Shipping Group 2

<b>Shipping Contact:</b>	<b>Shipping phone:</b>	<b>Shipping via:</b>	<b>Shipping Address:</b>
COLLEEN MCLAIN	(816) 349-3357	DELL Standard Delivery	8715 HOLMES RD KANSAS CITY MO 64131-2802 US

SKU	Description	Qty	Unit Price	Subtotal
	Dell Latitude 3189	725	\$539.81	\$391,362.25
	Estimated delivery date: Jun. 27, 2018			
	Contract No: 99AGZ			
	Customer Agreement No: MHEC-07012015			
210-AKNQ	Dell Latitude 3189 BTX	725	-	-
379-BCSB	Intel® Pentium® Processor N4200 (6W, 2M cache, up to 2.5 GHz)	725	-	-
619-AKCZ	Win10 Pro 64bit Nat'l Aca Std. K12 EDU only. MSFT LOE Approval req'd. ENG/FR/SP MUI	725	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	725	-	-
338-BLYV	Intel Pentium Processor N4200, Intel HD Graphics 500, 8GB Memory	725	-	-
400-AOQO	128GB M.2 2280 SSD	725	-	-
391-BDDV	11.6" HD IPS 16:9 (1366 x 768) Touch with Corning® Gorilla® Glass NBT	725	-	-
583-BDVE	Internal US English Qwerty Non-backlit Keyboard	725	-	-
570-AADK	No Mouse	725	-	-
555-BDKL	Intel Dual Band Wireless-AC 7265 Wireless Driver	725	-	-
451-BBVM	42 Whr ExpressCharge Capable (Prismatic)	725	-	-
492-BBDD	65 Watt AC Adaptor	725	-	-
998-CMYQ	Fixed Hardware Configuration	725	-	-
537-BBBL	US Power Cord	725	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	725	-	-
340-ACQQ	No Option Included	725	-	-
332-1286	US Order	725	-	-
460-BBEX	No Carrying Case	725	-	-
430-XXYG	No Resource DVD / USB	725	-	-
620-AAOH	No Media	725	-	-
525-0131	Dell Command   Power Manager (DCPM)	725	-	-
525-BBCL	SupportAssist	725	-	-

640-BBLW	Dell(TM) Digital Delivery Cirrus Client	725	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	725	-	-
658-BBRB	Waves Maxx Audio	725	-	-
658-BCUV	Dell Developed Recovery Environment	725	-	-
658-BDLS	Dell Latitude 3189 SRV	725	-	-
658-BDMO	TXEI SW Driver	725	-	-
658-BDMV	Intel Sensor Solution	725	-	-
452-BBSE	No Docking Station	725	-	-
389-BKKL	EAN label	725	-	-
320-BCEN	Black WLAN Touch LCD Cover	725	-	-
340-BKTY	Windows 10 Quick Reference Guide	725	-	-
340-AQUY	Intel(R) Pentium(TM) Processor Label	725	-	-
340-AAPP	Direct ship Info Mod	725	-	-
340-BL NK	Min Config Packaging DAO	725	-	-
387-BBMJ	eStar 6.1	725	-	-
800-BBGY	BTS/BTP Smart Selection Shipment (VS)	725	-	-
997-6727	Dell Limited Hardware Warranty	725	-	-
997-6731	Mail In Service after Remote Diagnosis, 4 Years	725	-	-
973-9185	Accidental Damage Service, 4 year	725	-	-

<b>Subtotal:</b>	<b>\$391,362.25</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fees:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$391,362.25</b>

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

## Important Notes

### Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale ([www.dell.com/learn/us/en/uscorp1/terms-of-sale](http://www.dell.com/learn/us/en/uscorp1/terms-of-sale)), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy ([www.dell.com/returnpolicy](http://www.dell.com/returnpolicy)) and Warranty (for Consumer warranties ; for Commercial warranties).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply (Consumer;Commercial). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A ([www.dell.com/AEULA](http://www.dell.com/AEULA)) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S ([www.dell.com/SEULA](http://www.dell.com/SEULA)).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

### Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com).

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

# BIG SONIA Institutional Purchase Application

The institutional / educational package for BIG SONIA includes:

- - 93 minute feature film
- - 45 minute educational version
- - 4 breakout videos
- - 20-page companion guide for educators

Appropriate for 7th grade and above. High school, college, and adult. Directed by Todd Soliday & Leah Warshawski.

Cost = \$500 USD + shipping (includes public performance rights)

Format - DVD with closed captions

Please submit the form below to request an Institutional Purchase of BIG SONIA.

Once your application is approved we'll send you an email confirmation that includes a copy of the licensing agreement and your receipt.

Questions? Contact [leah@inflatablefilm.com](mailto:leah@inflatablefilm.com)

**Bulk / Group Discounts Available!** Email [leah@inflatablefilm.com](mailto:leah@inflatablefilm.com) for more info!

First Name

Rick

Last Name

Chambers

Title / Role

Foundation Executive Director

Official Name of Purchasing Organization

Center School District #58

Website



Powered by Formstack Create your own form >

www.center.k12.mo.us

Email Address

rchambers@center.k12.mo.us

Best Phone Number

8168632254

Number of Copies

☐ One

☐ Two

☒ Three

Each package is a 2 DVD-set and we'll send the companion guide electronically. Separate institutions / schools / libraries should purchase one copy per institution. Get in touch for info on bulk discounts! Email [leah@inflatablefilm.com](mailto:leah@inflatablefilm.com)

Where are we shipping your package(s)?

☒ USA

☐ Canada / Mexico

☐ United Kingdom

☐ All Other International

☐ N/A

Shipping Address - We will ship the film here!

8701 Holmes Rd

Kansas City



Powered by Formstack Create your own form >

Missouri

State

64131

ZIP Code

[Save and Resume Later](#)



# Institutional Purchase With Public Performance Rights

Please read the below Licensing Agreement carefully, and mark a check next to ALL licensing terms to indicate your understanding of each.

## AGREEMENT

☐ This Licensing Agreement (the "Agreement") between Inflatable Film LLC (the "Licensor"), and the organization ("the Licensee") indicated in this Screening Application ("the Application"), is made to grant the Licensee the limited license to publicly exhibit the feature documentary BIG SONIA ("the Film") only on the date(s) and at the venue(s) specifically indicated in the Application, in accordance with the following terms and conditions. The Licensee agrees to these terms and conditions by checking and signing below and accepting delivery of the film on DVD, digital tape, or any other medium from Licensor.

## RIGHTS & PAYMENT

☐ This Licensing Agreement (the "Agreement") between Inflatable Film LLC (the "Licensor"), and the organization ("the Licensee") indicated in this Screening Application ("the Application"), is made to grant the Licensee the limited license to publicly exhibit the feature documentary BIG SONIA ("the Film") only on the date(s) and at the venue(s) specifically indicated in the Application, in accordance with the following terms and conditions. The Licensee agrees to these terms and conditions by checking and signing below and accepting delivery of the film on DVD, digital tape, or any other medium from Licensor.

## DEFINITION OF PUBLIC EXHIBITION

☐ The public exhibition of the Film shall be defined as any display, performance, viewing, screening, or playback of the Film occurring at a place open to the public or at any space where a substantial number of persons outside of a normal circle of a family and its social acquaintances is gathered. Public exhibition does not apply to any broadcast, cable, or satellite transmission of the film, nor any exhibition of the film in which all viewers and playback equipment are not in the same room or venue. Licensor acknowledges that the Film may be exhibited before an audience to which an admission fee is being charged.





## RESERVATION OF RIGHTS

☐ Legal title to the Film shall at all times remain with the Licensor, and all rights therein are reserved to Licensor. The term "payment" or "fee" as used herein means specifically payment only for the right and license for the Licensee to use the Film, but without any change in ownership or title and otherwise subject to the terms and conditions of this Agreement.

## SUBLICENSE

☐ With the exception of public and university libraries lending programs to their authorized cardholders, and schools lending programs to students and their families, the Licensee shall not sublicense, sublease, rent, sell, transfer, loan, or otherwise part with the possession of the Film, in any format secured by the Licensee, to any third parties, including family members, colleagues, or associated organizations, schools, or businesses. Public exhibition rights are not transferable to any third party not indicated in the Application.

## ALTERATIONS

☐ Licensee is not bound to exhibit the Film in its entirety and may exhibit portions or excerpts of the Film as needed, but shall not duplicate, "burn", cut, edit, alter, digitize, compress, or "rip" the Film or otherwise tamper therewith. In no event shall the Film be exhibited without complete attribution to Licensor.

## REFUNDS

☐ Legal title to the Film shall at all times remain with the Licensor, and all rights therein are reserved to Licensor. The term "payment" or "fee" as used herein means specifically payment only for the right and license for the Licensee to use the Film, but without any change in ownership or title and otherwise subject to the terms and conditions of this Agreement.

## RETURNS

☐ Unless otherwise explicitly agreed upon in writing (email shall suffice for this purpose) by Licensee and Licensor prior to the date of first exhibition indicated in the Application, all formats (including but not limited to DVD, BluRay or digital file) must be returned to Licensor within 7 days of the final licensed exhibition of the film. Returns should be made via USPS to INFLATABLE FILM, P.O. Box 5774, Ketchum, ID 83340, USA unless otherwise indicated.



## DISCLAIMER OF WARRANTY

☐ LICENSOR MAKES NO WARRANTIES EXPRESS OR IMPLIED WHATSOEVER, AND ALL IMPLIED WARRANTIES INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED. Licensor shall have no other obligations, and licensee shall have no other recourse other than that specifically stated in this Agreement.

## COMPLETE AGREEMENT

☐ This Agreement sets forth the entire and complete agreement and understanding between the parties and supersedes all prior agreements or understandings, written or unwritten.

## Signature

Use your mouse to draw your signature.

[Save and Resume Later](#)



# PAYMENT

## Payment Method

☐ Credit Card☐ Check

If you would like to pay by check, please send to INFLATABLE FILM LLC, P.O. Box 5774, Ketchum, ID, 83340. We will process your order when the check arrives!

Please submit your card details securely below. Your payment will be processed immediately, and you will receive a payment confirmation and receipt within 2-3 business days.

## Payer (Full Name on Credit Card)

Payee: Inflatable Film LLC, 9416 California Ave SW, Seattle WA, 98136 USA

## Billing Address

City

Missouri

State

ZIP Code

Fee Subtotal

\$ 1350.00

Fee Total



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## Credit Card

VISA



DISCOVER

## Signature

Use your mouse or finger to draw your signature above

[\[clear\]](#)

## Card Verification Code

## Expiration Date

[Save and Resume Later](#)

Submit Form

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## Solution Tree, Inc. Purchase Agreement

Effective April 10, 2018, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Center School District ("Customer") located at 8701 Holmes Rd Kansas City, MO US 64131 agree as follows:

1. **Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Onsite Professional Development	\$7,100.00
<b>Total</b>	<b>\$7,100.00</b>

2. **Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the Onsite Professional Development amount will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	\$1,420.00	Upon execution of Agreement
Onsite Professional Development	\$5,680.00	September 28, 2018

### 3. Onsite Professional Development

- 3.1. **Description of Services:** Solution Tree agrees to provide a speaker, Kenneth Williams ("Associate"), to disseminate information for Customer on the topic of PLC on September 28, 2018.
- 3.2. **Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.
- 3.3. **Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

### 4. General Terms

- 4.1. **Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

**4.2. Force Majeure:** If events beyond the parties' control make it impossible to perform under this Agreement, the party unable to perform will not have any liability to the other party for the prevented performance. All obligations unaffected by such an event will remain in place.

**4.3. Termination:** Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

**a. Onsite Professional Development:** If Customer cancels any Onsite Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Onsite Professional Development Services.

**4.4. Entire Agreement:** This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

This Agreement is acknowledged and accepted by Customer and Solution Tree:

\_\_\_\_\_  
Kyle Palmer  
Executive Director of Human Resources  
Center School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sally Newell  
Executive Director of Curriculum and Instruction  
Center School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ali Cummins  
Associate Director of Professional Development  
Solution Tree, Inc.

\_\_\_\_\_  
Date

Please email this Agreement to Sarah Hoffman at [Sarah.Hoffman@SolutionTree.com](mailto:Sarah.Hoffman@SolutionTree.com) or fax to 866.308.3135.

**CONTACT INFORMATION**

Please provide the following information.

**Who will be the contact person for the work?**

Contact: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Cell #: \_\_\_\_\_  
Fax: \_\_\_\_\_

**Who will receive and pay the invoices?**

Contact: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Fax: \_\_\_\_\_

**Shipping Information (required for resource delivery)**

Shipping Contact: \_\_\_\_\_  
Shipping Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Delivery Date: \_\_\_\_\_  
Delivery Times: \_\_\_\_\_

Choose one: ☐ Do you have a Delivery Dock?  
☐ Do you have double doors (for pallet)?  
☐ Do you require inside delivery?







## WORKSHOP SPECIFICATIONS

Please provide the following information about your workshop and return this form to Solution Tree, Inc. with the signed contract or within 90 days of September 28, 2018—the earlier received the better for planning purposes with your speaker.

**Speaker:** Kenneth Williams  
**Host:** Kyle Palmer  
**Organization:** Center School District  
**Daytime phone #:** 816-349-3300  
**Evening phone #(s):** 816-429-6142  
**E-mail:** kpalmer@center.k12.mo.us

**Workshop date(s):** September 28, 2018  
**Start time:** \_\_\_\_\_  
**End time:** \_\_\_\_\_  
**Lunch time:** \_\_\_\_\_  
**Break time(s):** #1 \_\_\_\_\_ #2 \_\_\_\_\_ #3 \_\_\_\_\_

Audience Makeup—Please enter anticipated number of attendees

# of District-Level Administrators	# of Secondary Principals	# of Primary Principals	# of Secondary Teachers	# of Primary Teachers	# of Others
					Describe:
Total Number of Anticipated Attendees					

**Location of Workshop:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**What are your expectations and desired outcomes?**

--

Please recommend a hotel for the speaker(s); or, if reservation is made, include confirmation number.

**Hotel name:** \_\_\_\_\_ **Hotel phone #:** \_\_\_\_\_  
**Hotel date(s):** \_\_\_\_\_ **Confirmation #:** \_\_\_\_\_  
**Hotel address:** \_\_\_\_\_  
**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Best airport to fly into:** \_\_\_\_\_ **Estimated travel time from airport:** \_\_\_\_\_

**Ground transportation information:** \_\_\_\_\_  
(i.e. car rental, hotel shuttle, cab, etc.)

**Missouri School Boards' Association**

2100 I-70 Drive Southwest

Columbia, MO 65203

(573) 445-9920 (800) 221-6722

Fax (573) 445-9933

**Dues Statement**

Date	Invoice #
03/13/2018	56922

**Bill To**

Attn: Accounts Payable

Dr. Sharon Nibbelink

Center 58

8701 Holmes Rd

Kansas City, MO 64131-2802

**Remit to: MSBA, Lockbox 162, California, MO 65018**

Description						Amount	
MSBA Membership Dues through 6/30/2019  - Your annual dues for FY18-19 are calculated on your district's Current Expenditures as reported to DESE. - Please return payment with a copy of the invoice by June 30, 2018.						\$9,334.00	
Line Item Total	Freight	Handling	Other	Tax	Subtotal	Amount Received	Amount Due
\$9,334.00					\$9,334.00	\$0.00	\$9,334.00

Colleen McLain, EdS  
Director of Technology  
Center School District  
8701 Holmes, KCMO 64131  
(816) 349-3357 - desk  
(816) 918-3229 - cell  
[cmclain@center.k12.mo.us](mailto:cmclain@center.k12.mo.us)

We would like to continue our partnership with Syntec Technologies, a technology disposal company we have used for several previous years. This company is certified in their recycling and technology disposal. Their service includes a pickup and carry away where they remove all of our district surplus and outdated technology. What follows is a very basic inventory of what we would like removed this year. Everything on this list is either dead, stripped (we took parts for other repairs), or out of date. If approved, this removal will take place as soon as a pick up can be scheduled. The items with no numbers below

6 laptop carts  
12 SMART Boards  
60 computers  
11 printers  
56 monitors  
5 SMART Response systems  
2 eInstruction response systems  
25 laptops  
12 iPads  
22 Chromebooks  
8 Chromebook screens  
24 Nooks  
18 projectors  
4 netbooks  
3 document cameras  
6 boxes of computer/laptop parts including backs, various cards, splitters, batteries, cables  
2 wall speakers



# District Wide Planning

**Center School District**  
Board of Education Update # 2

April 23, 2018



# Tonight's Agenda



- 1 Community Forum 1 + 2 Recap
- 2 Survey Review Comments
- 3 Assessment Review
- 4 Building the Plan
- 5 Clarification + Question





# Our National Planning Model

## Administration / Steering Committee

### Who

1. Board of Education
2. Superintendent
3. Curriculum Director
4. Facilities Director
5. Demographics/Planning
6. Principals
7. Citizen's Advisory Committee Chairs

### Role

1. Focus on the big picture
2. Overall, vision, budget

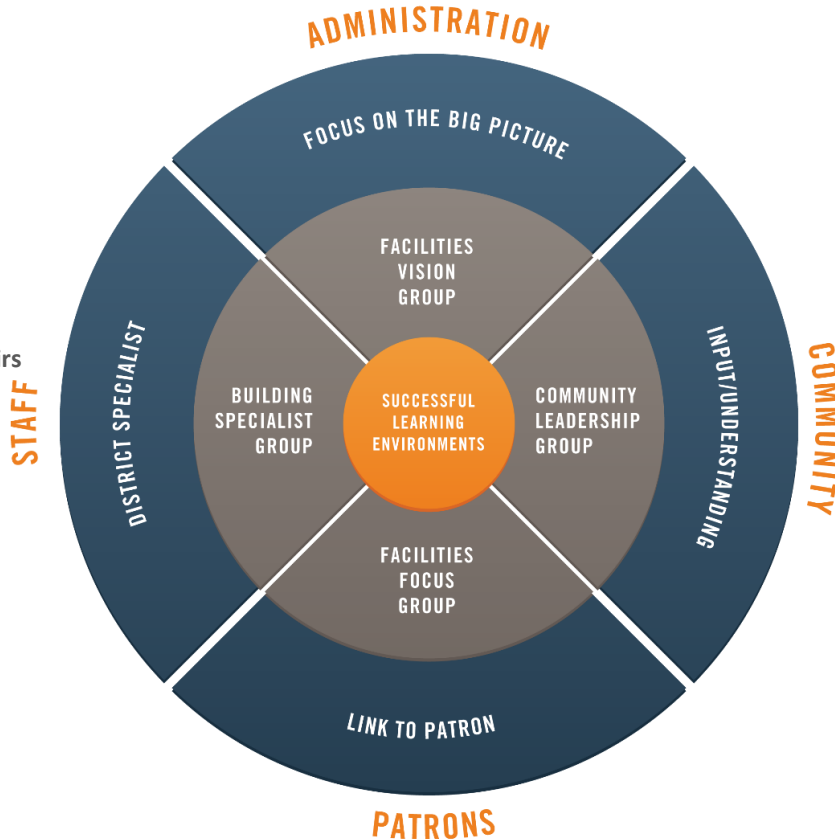
## Staff & Students

### Who

1. Curriculum
2. Technology
3. Special Education
4. Food Service
5. Building Staff

### Role

1. Focus on the details
2. Day to day end users



**Recognized by:**

National School Board Association

## Community

### Who

1. Community members
2. Chamber of Commerce & business
3. City & county government
4. Senior Citizens

### Role

1. Essential input + perspective
2. Support is critical to success

## Patrons

### Who

1. Citizen's Advisory Committee
2. Booster club
3. Parent / teacher organizations
4. Site council representatives
5. Perennial volunteers

### Role

1. Focus on specific needs
2. Acts as sounding board
3. Nucleus of bond promotions

# Process . . . Process . . . Process



**STEP 5: Adopt Best Plan**

**STEP 4: Define The Plan**

**STEP 3: Explore The Options**

**STEP 2: Visioning**

**STEP 1: Game Planning**

## ISSUES & CONCERNS

- HVAC issues (temperature & noise) creates educational issues in high school wing would like controls to change settings
- More natural daylight
- Lack of parental involvement/engagement
- Technology to allow more access to information
- Safe, secure, and welcoming entrances
- Flexible space for parents and community gathering
- Low maintenance materials that last



## ISSUES & CONCERNS

- Dedicated exploratory/maker spaces
- Sped program spaces
- Storage
- Pick up and drop off
- Stadium appearance - views of city are great, but could use some updates
- No baseball fields or tennis courts at high school
- Restrooms

## STRENGTHS & OPPORTUNITIES

- Media center at high school is comfortable because of the light brought in from the windows and the breakout room and other learning spaces
- High school apple trees
- Middle School Media Center furniture update
  - feels fresh
- Like how all elementary schools feed into one middle school and one high school - creates a

## **STRENGTHS & OPPORTUNITIES**

- Boone Elementary is a hub for activity for the community
  - would like to see this be an opportunity for other schools
- Would like to look for opportunities to create better community partnerships to swap uses with other facilities in the area like the YMCA pool, etc.
- Robotics, Debate, Sports
- Maker Spaces
- Culinary Program
- High School Central hub
- Center Middle School used as a way to connect students

## TRENDS & TRADITIONS

- Center District museum at high school
- The elementary music programs at Red Bridge
- Art show and display at high school
- Parade of bands
- Parade of nations - flag display (Indian Creek)
- Trend - Elementary growth (bubble)
- Auto & Auctions
- 5k runs



# And the Survey Says...

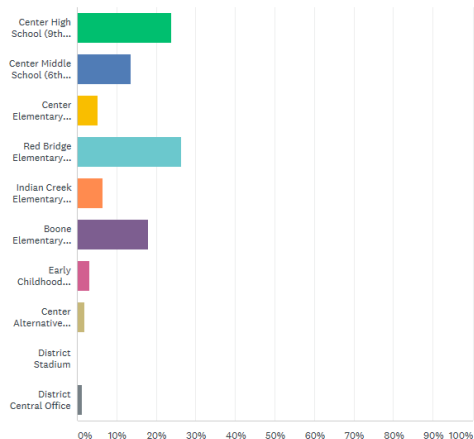
Overview of results

# Staff - 189 results

## Patrons – 155 results

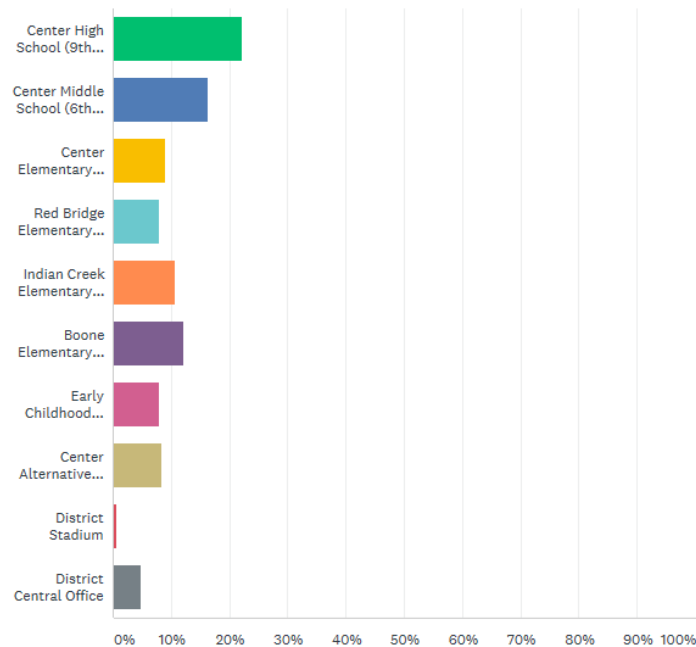
Which Center School District facility are you most familiar with? The next couple questions will be specific to the facility you select. There will be an opportunity to comment on other buildings in the District later.

Answered: 155 Skipped: 0



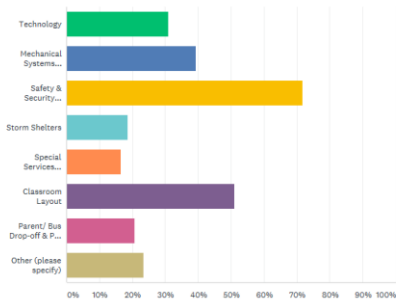
## Which Center School District facility are you typically working from?

Answered: 189 Skipped: 0



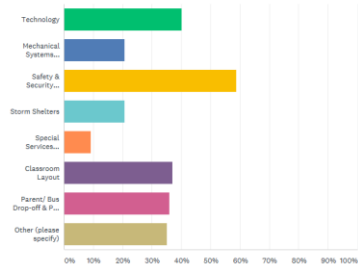
What would you rate as the top three challenges to the Center School District facilities? Please use the other box to add challenges that you feel are the top priority.

Answered: 145 Skipped: 44



What would you rate as the top three challenges to the Center School District facilities? Please use the other box to add challenges that you feel are the top priority.

Answered: 97 Skipped: 58



# Top Four to Five Challenges to the District

Staff

1. Safety and Security
2. Classroom Layouts
3. Mechanical Systems
4. Technology
5. Site Circulation @ Elementary Schools

Supporters

1. Safety and Security
2. Technology
3. Classroom Layouts
4. Site Circulation

## High School

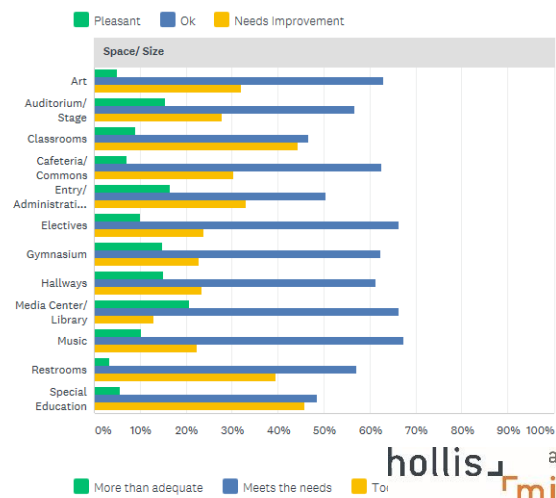
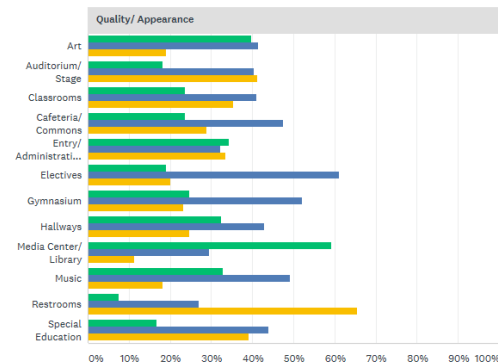
1. Restroom size and aesthetics
2. Classroom size and aesthetics
3. Art Room size and aesthetics
4. Elective Spaces size and aesthetics

## Middle School

1. Restrooms size and aesthetics
2. Entry/Administration size and aesthetics
3. Auditorium/Stage size and aesthetics
4. Classroom size and aesthetics
5. Cafeteria/Commons size and aesthetics

Please use the drop down menu to rate the general physical quality of the following spaces in your school. Please leave categories blank if they do not apply to your building.

Answered: 158 Skipped: 31





Center Elem

1. Entry/Administration sequence
2. Restroom size and aesthetics
3. Cafeteria/Commons
4. Gymnasium
5. Special Education

Red Bridge  
Elem

1. Special Education
2. Restroom size and aesthetics
3. Classrooms
4. Cafeteria/Commons
5. Entry/Administration sequence

Indian Creek  
Elem

1. Special Education
2. Restroom size and aesthetics
3. Classrooms
4. Cafeteria/Commons/Auditorium
5. Hallways

Boone Elem

1. Special Education
2. Restroom size and aesthetics
3. Classrooms
4. Auditorium
5. Technology

Early  
Childhood

1. Gymnasium
2. Media center
3. Cafeteria/Commons
4. Classrooms
5. Site Circulation

Center  
Alternative

1. Entry/Administration sequence
2. Restroom size and aesthetics
3. Auditorium/Stage
4. Gymnasium
5. Specials/Electives

District  
Stadium

1. Storage for equipment
2. All High School sports at the HS

District  
Central Office

1. Entry Sequence
2. Restrooms
3. ADA
4. Overall function/adjacencies for collaboration

## Patron Concerns

1. Event Parking at Schools
2. Play Fields
3. Safety and Security
4. Restroom Upgrades
5. Classroom Upgrades
6. Review facilities for the future
7. Facility Maintenance
8. Program Choices
9. Bring Your Own Device (One to One)
10. Site Circulation

## The Assessment form the Architects, Mechanical, Civil and Structural Engineers

Excellent

90% - 100%

Satisfactory

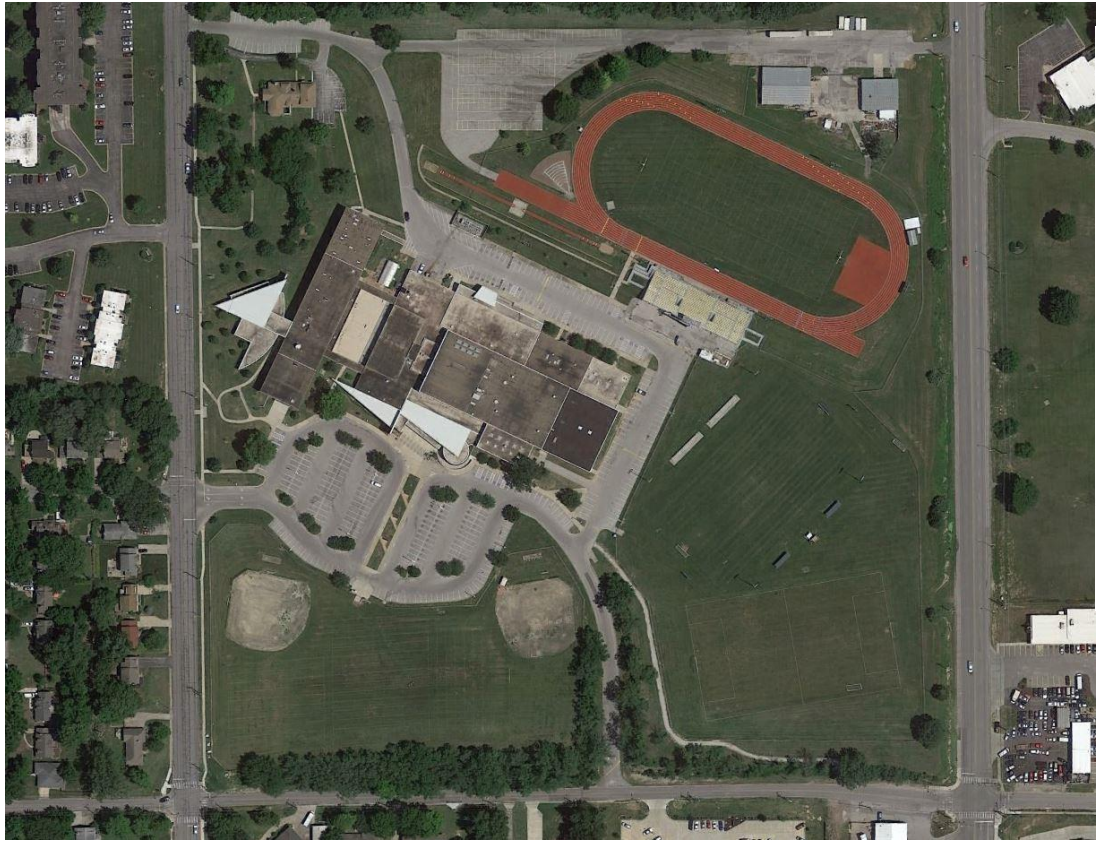
70% - 89%

Borderline

50% - 69%

Poor

below 50%



Hollis + Miller Architects

# Evaluation - Center High School

March 19, 2018

	Possible Points	Actual Points
1.00 THE SCHOOL SITE	100	90
2.00 STRUCTURE AND MECHANICAL FEATURES	200	155
3.00 PLANT MAINTAINABILITY	100	75
4.00 SCHOOL BUILDING SAFETY	200	156
5.00 ENVIRONMENT FOR EDUCATION	200	175
6.00 EDUCATIONAL ADEQUACY	200	169
7.00 FUTURE READY ENVIRONMENTS	100	68
Total	1100	888

Score 81%

An aerial photograph of the Center Middle School campus. The image shows a large, multi-winged school building with a grey roof. To the left of the building is a large, paved parking lot with many spaces. Further left, there are two tennis courts. Above the building is a large, oval-shaped athletic field with a baseball diamond in the center. The entire campus is surrounded by green grass and trees. A road runs along the bottom of the image.

Hollis + Miller Architects

## Evaluation - Center Middle School

March 19, 2018

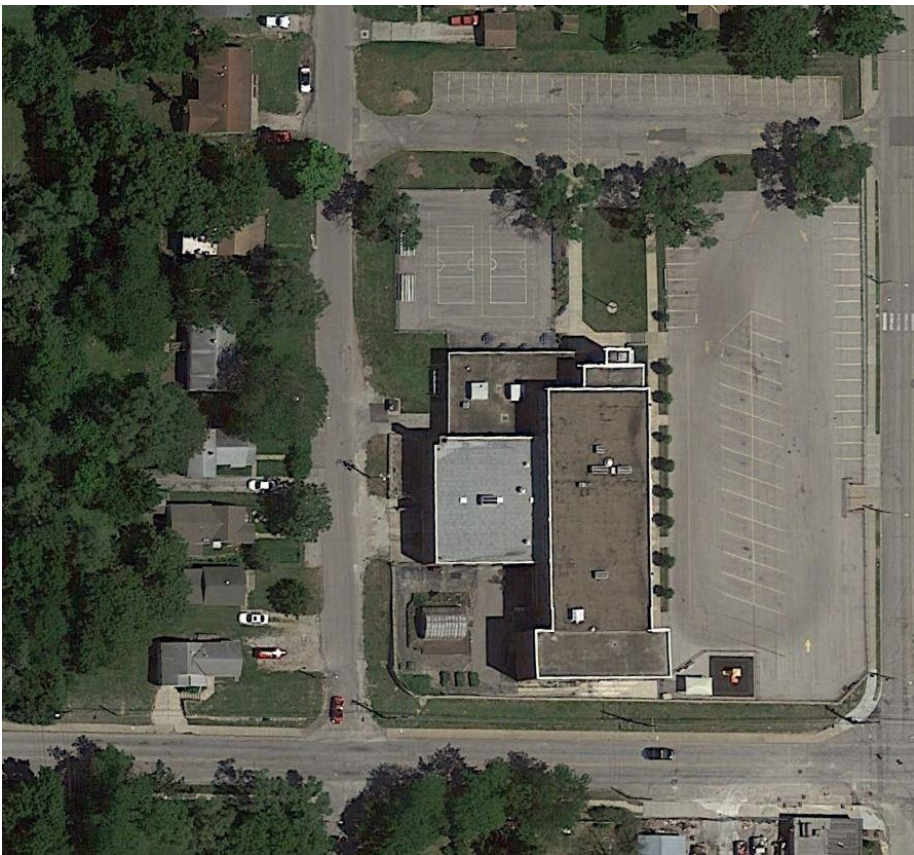
1.00	THE SCHOOL SITE
2.00	STRUCTURE AND MECHANICAL FEATURES
3.00	PLANT MAINTAINABILITY
4.00	SCHOOL BUILDING SAFETY
5.00	ENVIRONMENT FOR EDUCATION
6.00	EDUCATIONAL ADEQUACY
7.00	FUTURE READY ENVIRONMENTS
Total	

Possible Points	Actual Points
100	87
200	140
100	68
200	169
200	153
200	150
100	64
1100	831

Score

76%



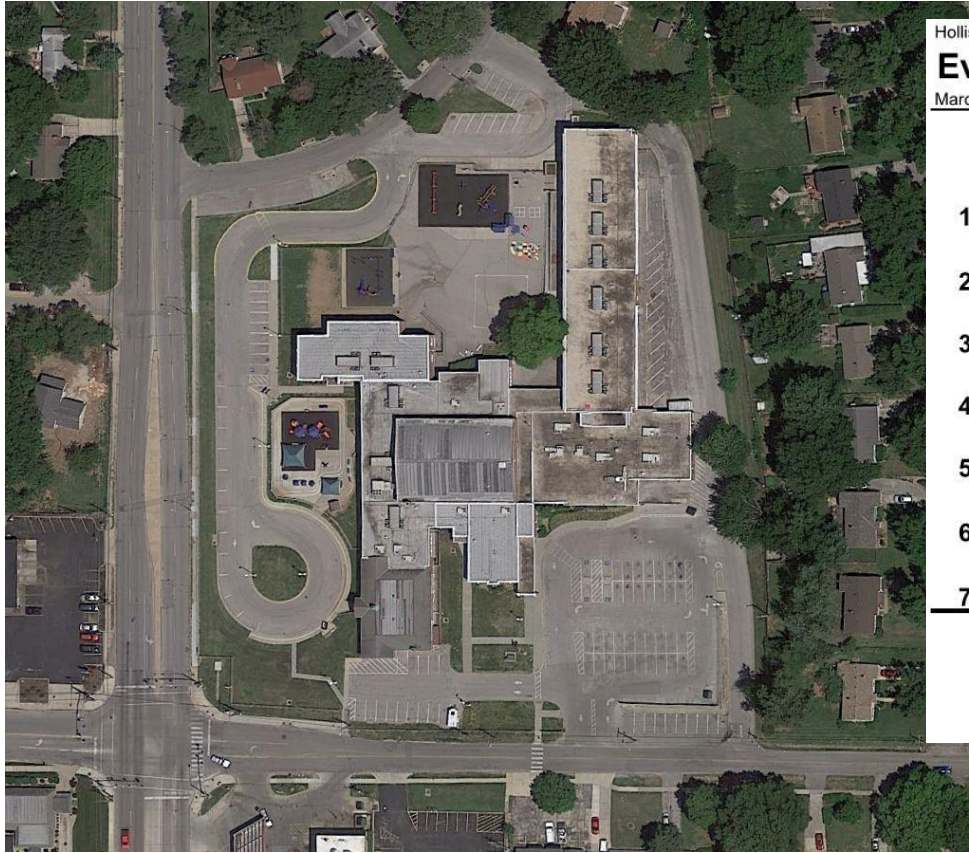


Hollis + Miller Architects

# Evaluation - Center Alternative School

March 19, 2018

	Possible Points	Actual Points
1.00 THE SCHOOL SITE	100	61
2.00 STRUCTURE AND MECHANICAL FEATURES	200	122
3.00 PLANT MAINTAINABILITY	100	70
4.00 SCHOOL BUILDING SAFETY	200	134
5.00 ENVIRONMENT FOR EDUCATION	200	133
6.00 EDUCATIONAL ADEQUACY	200	135
7.00 FUTURE READY ENVIRONMENTS	100	60
Total	1100	715
Score		65%



Hollis + Miller Architects

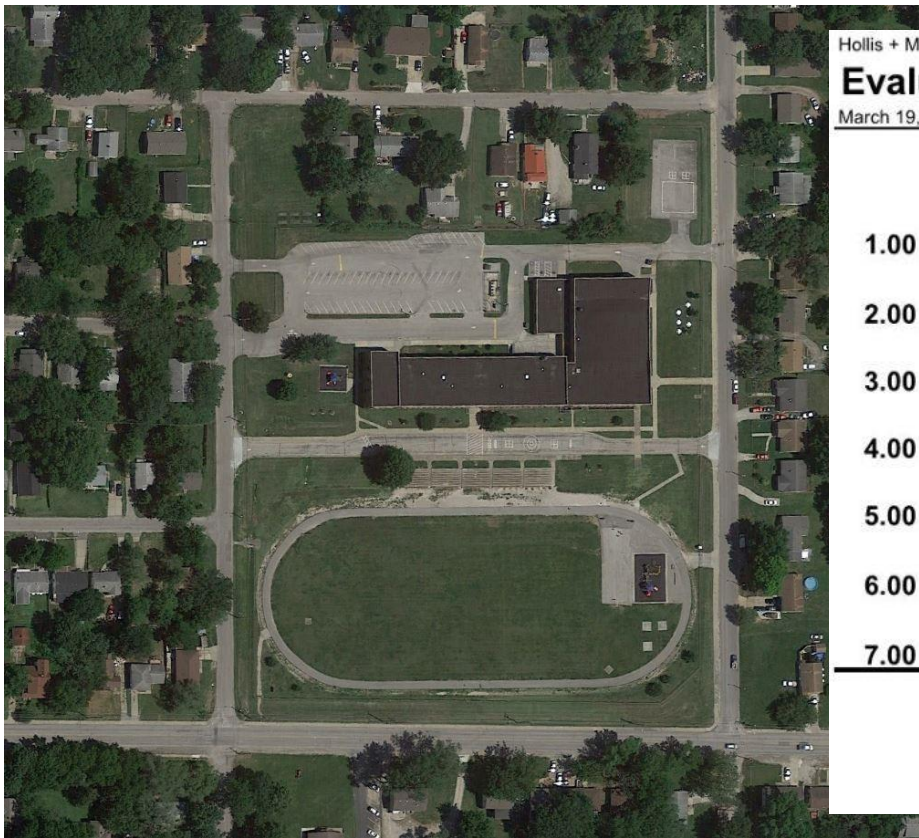
# Evaluation - Boone Elementary School

March 19, 2018

	Possible Points	Actual Points
1.00 THE SCHOOL SITE	100	57
2.00 STRUCTURE AND MECHNICAL FEATURES	200	133
3.00 PLANT MAINTAINABILITY	100	65
4.00 SCHOOL BUILDING SAFETY	200	142
5.00 ENVIRONMENT FOR EDUCATION	200	142
6.00 EDUCATIONAL ADEQUACY	200	155
7.00 FUTURE READY ENVIRONMENTS	100	55
Total	1100	749

Score 68%





Hollis + Miller Architects

## Evaluation - Center Elementary School

March 19, 2018

	Possible Points	Actual Points
1.00 THE SCHOOL SITE	100	70
2.00 STRUCTURE AND MECHANICAL FEATURES	200	127
3.00 PLANT MAINTAINABILITY	100	70
4.00 SCHOOL BUILDING SAFETY	200	148
5.00 ENVIRONMENT FOR EDUCATION	200	139
6.00 EDUCATIONAL ADEQUACY	200	132
7.00 FUTURE READY ENVIRONMENTS	100	66
Total	1100	752

Score

68%

Hollis + Miller Architects

## Evaluation - Indian Creek Elementary School

March 19, 2018

1.00 THE SCHOOL SITE

2.00 STRUCTURE AND MECHANICAL FEATURES

3.00 PLANT MAINTAINABILITY

4.00 SCHOOL BUILDING SAFETY

5.00 ENVIRONMENT FOR EDUCATION

6.00 EDUCATIONAL ADEQUACY

7.00 FUTURE READY ENVIRONMENTS

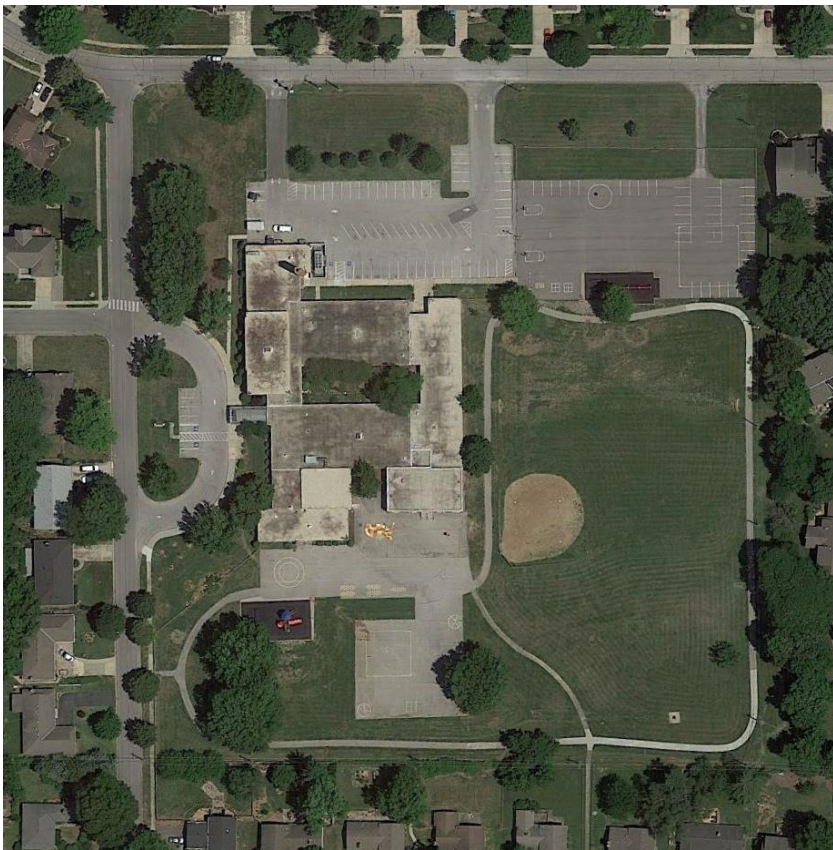
Total

Possible Points	Actual Points
100	68
200	116
100	58
200	151
200	128
200	115
100	49
1100	685

Score

62%





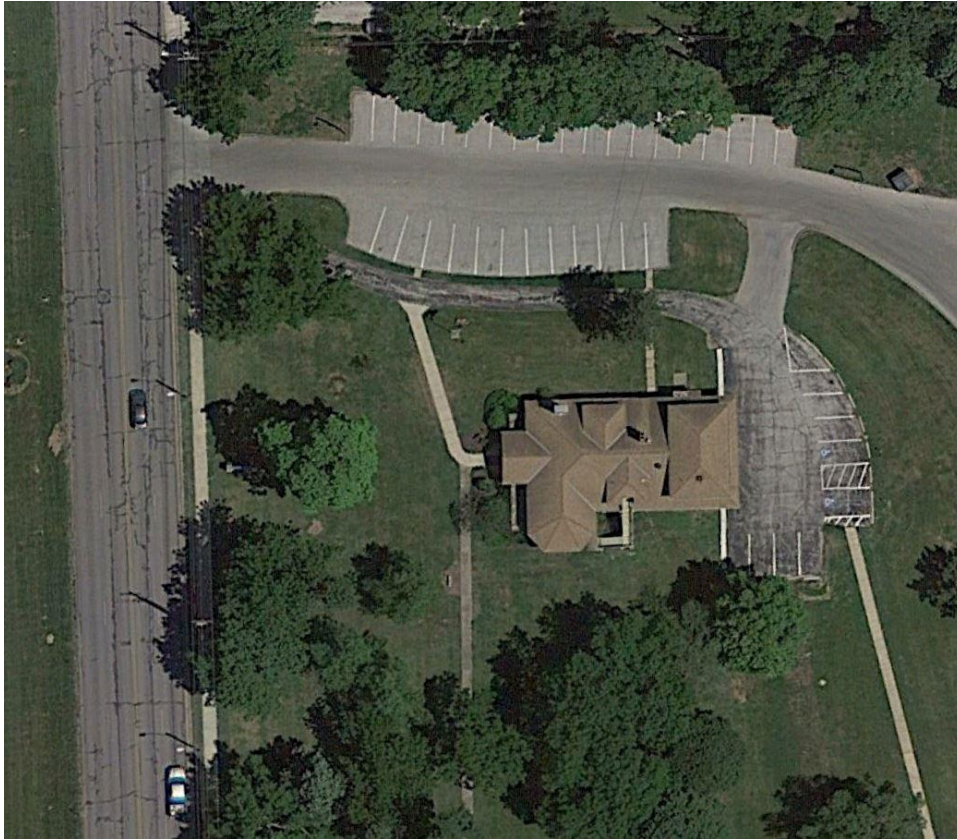
Hollis + Miller Architects

# Evaluation - Red Bridge Elementary School

March 19, 2018

	Possible Points	Actual Points
1.00 THE SCHOOL SITE	100	82
2.00 STRUCTURE AND MECHANICAL FEATURES	200	136
3.00 PLANT MAINTAINABILITY	100	71
4.00 SCHOOL BUILDING SAFETY	200	161
5.00 ENVIRONMENT FOR EDUCATION	200	166
6.00 EDUCATIONAL ADEQUACY	200	151
7.00 FUTURE READY ENVIRONMENTS	100	65
Total	1100	832

Score 76%



## **Site:**

### **Drainage/Grading**

No visible flooding or drainage concerns

### **Fire Access/Fire Hydrant coverage**

Cover is adequate

### **Site Access Points**

Access is from Holmes Rd  
Entrance identity is not clear

### **Pavement Conditions**

Asphalt pavement drive/parking needs full depth asphalt replacement North and east of the building

### **ADA**

### **Collaboration Spaces**

### **Allocation of Space**





## **Site:**

### **Drainage/Grading**

No visible flooding or drainage concerns

Storm water drains from the buildings

### **Fire Access/Fire Hydrant coverage**

Cover is adequate

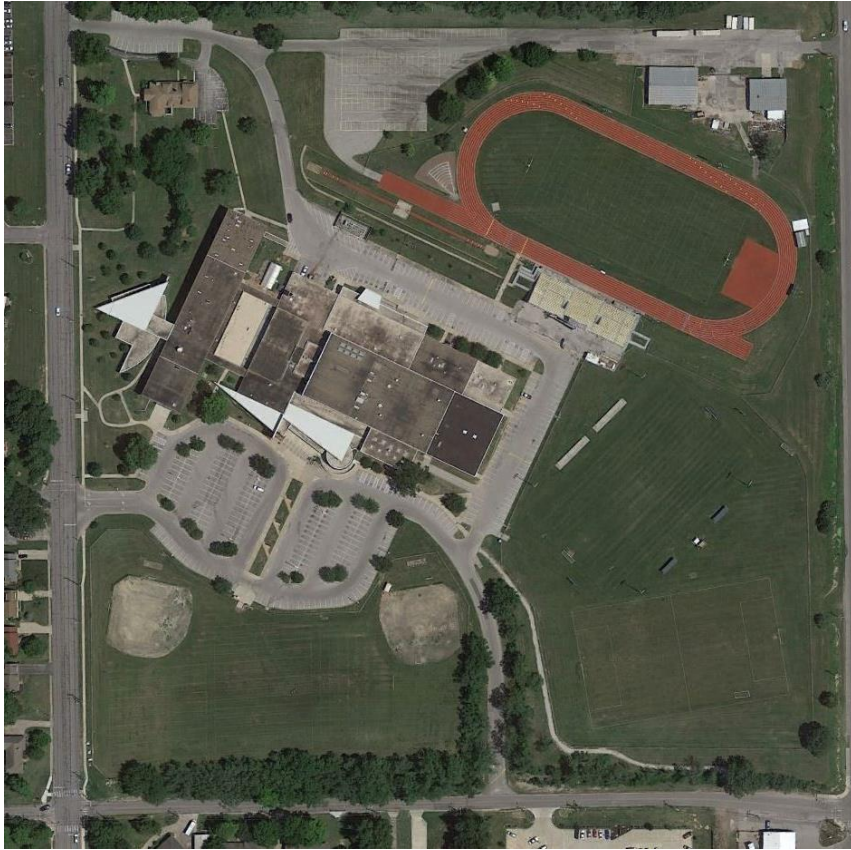
### **Site Access Points**

Access is from Troost Ave

No ADA parking or signage in the parking lot

### **Pavement Conditions**

Asphalt pavement drive/parking has been recently replaced. A few curb and gutter areas need replaced



## **Site:**

### **Drainage/Grading**

No visible flooding or drainage concerns

### **Fire Access/Fire Hydrant coverage**

Cover is adequate

### **Site Access Points**

Access is from Holmes Rd

### **Recommendations:**

Install crosswalk across parking lot for ADA stalls of the South side of the lot.

Clean existing trench drain of sediment near walkway west of the bleachers

### **Not all Sports are on Site**

### **Facility Upgrades**

Restrooms  
Locker rooms





4

## BUILDING THE PLAN With OPTIONS

meeting with principals  
meeting with FVT  
collating comments from  
surveys  
Correlating the budget to the  
needs



# Clarifications, Questions.

## Board Meeting Update

February 26, 2018

Boone Elementary School



# What Makes Red Bridge “Red Bridge”



# Red Bridge Vision:

*At Red Bridge Elementary, we will develop independent, self-motivated learners through student-centered instruction with a focus on problem-solving, collaboration, and real-world application.*

## Project Based Learning

In July, one hundred percent of our staff completed the three-day Buck Institute Project-Based Learning training. Currently, each of our grade levels have completed at least one project-based learning unit.

Kindergarten: How Do You Keep Hot Chocolate Hot?

1st grade: Community Helpers

2nd grade: Native Americans: Then and Now

3rd grade: Blue River Clean Up

4th grade: Animal Habitats and Adaptations

5th grade: Space/Mission to Mars

PEG 1 and 2: Houston, We Have An Answer?



# Adventure Awaits





*Adventure  
Awaits!*





# Adventure Awaits Campout





# Adventure Awaits Campout



# The Great American Eclipse





# The Great American Eclipse















# *The College Basketball Experience*





***C.B.E.***

# LEADERSHIP

NABC coaches provide moral and ethical leadership on issues affecting the game of basketball and society. NABC coaches stress that, while leadership on the court is an integral part of basketball, leadership outside the game, in the ethical arena, is just as important to the advancement of the game.

## Teach Sportsmanship

At its core, athletic competition holds intrinsic value for society. It symbolizes a great ideal—the pursuit of victory with honor. “Sportsmanship” is essential to that pursuit. That is why, on May 25, 1999, nearly 50 influential leaders in sports issued the Arizona Sports Summit Accord to encourage greater emphasis on the ethical and character-building aspects of athletic competition. The Arizona “Pursuing Victory With Honor” Summit was sponsored by the Michael Josephson Institute of Ethics, the CHARACTER COUNTS! Coalition, and the United States Olympic Committee Coaching Division. The Summit challenged coaches, athletic directors and game officials to promote sportsmanship, foster good character, and develop the whole player by teaching, advocating, modeling and enforcing these ethical principles:





# *College Basketball Experience*





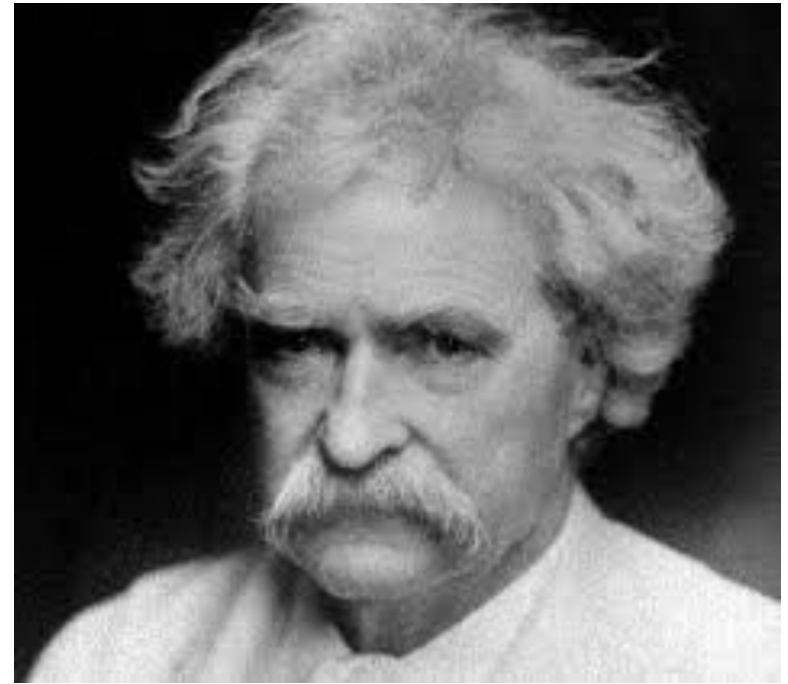
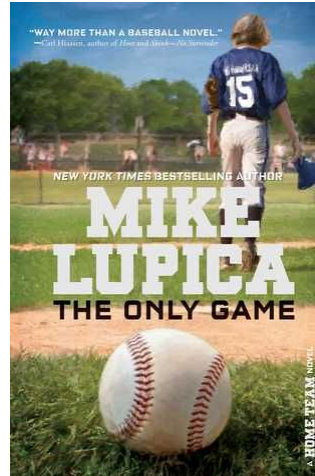
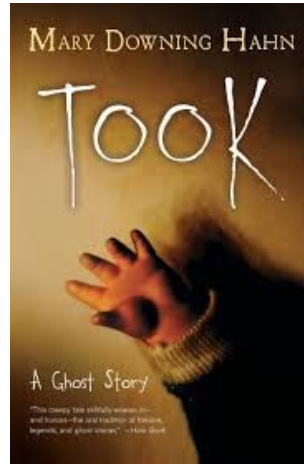
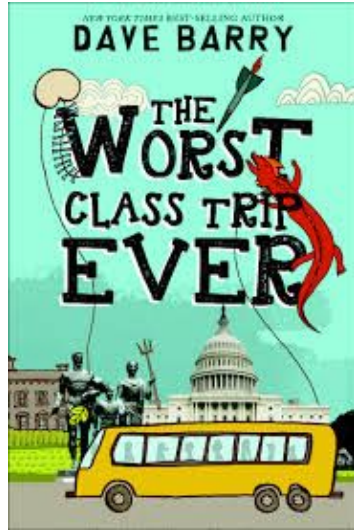
Excerpt from "Plog" Allen  
Photo: Courtesy of Rich Clarkson

# EDUCATION

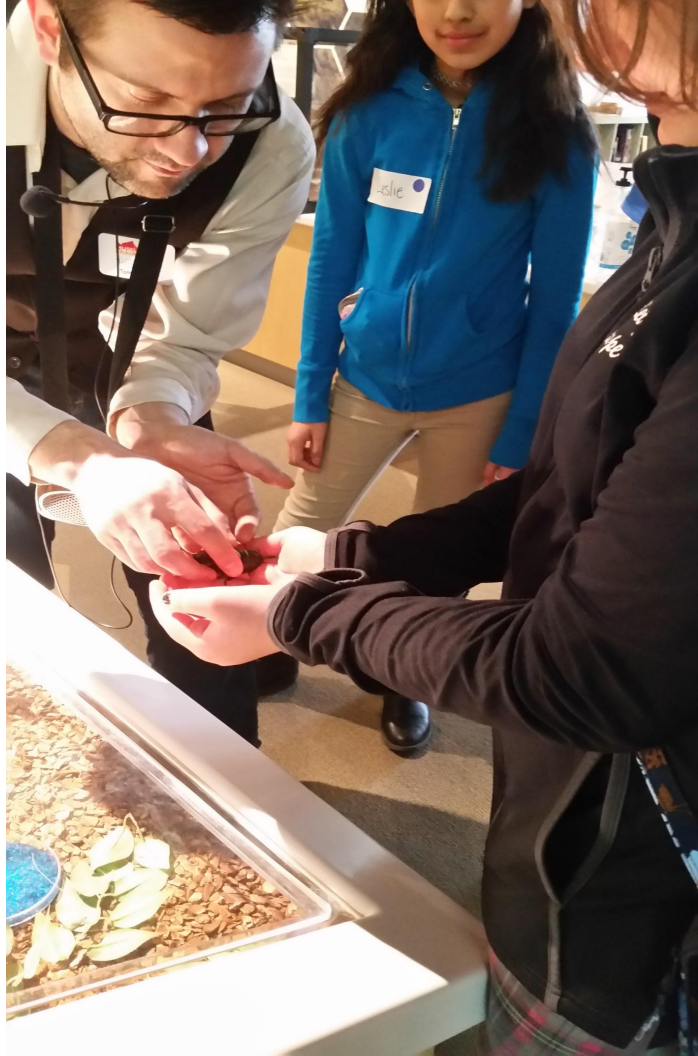
NABC coaches are committed to continuing education and the development of their profession, with the goal of becoming better teachers, mentors and leaders.



# Mark Twain Book Club



















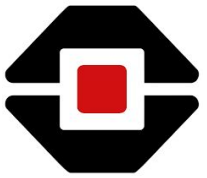






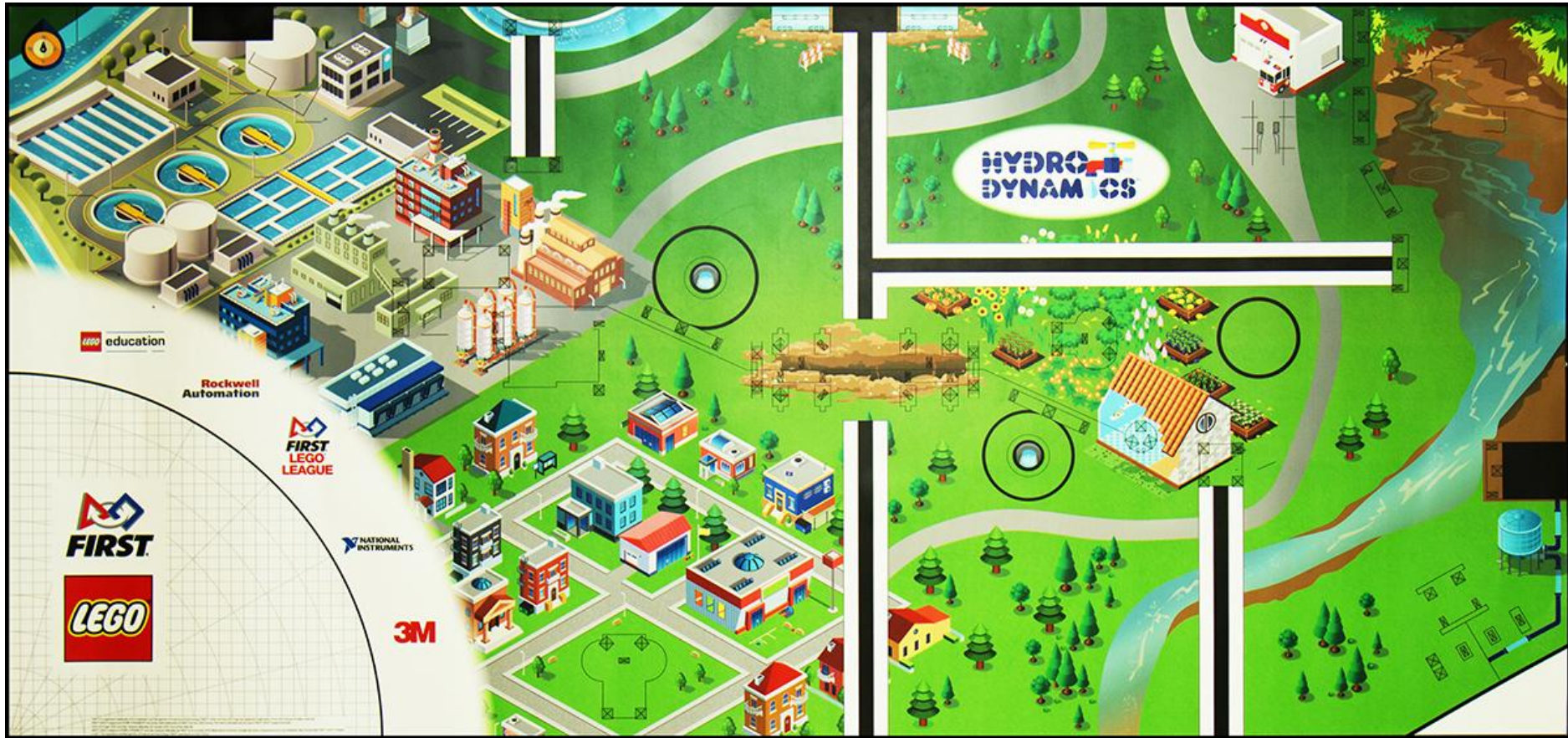


# RBE Robotics / FLL

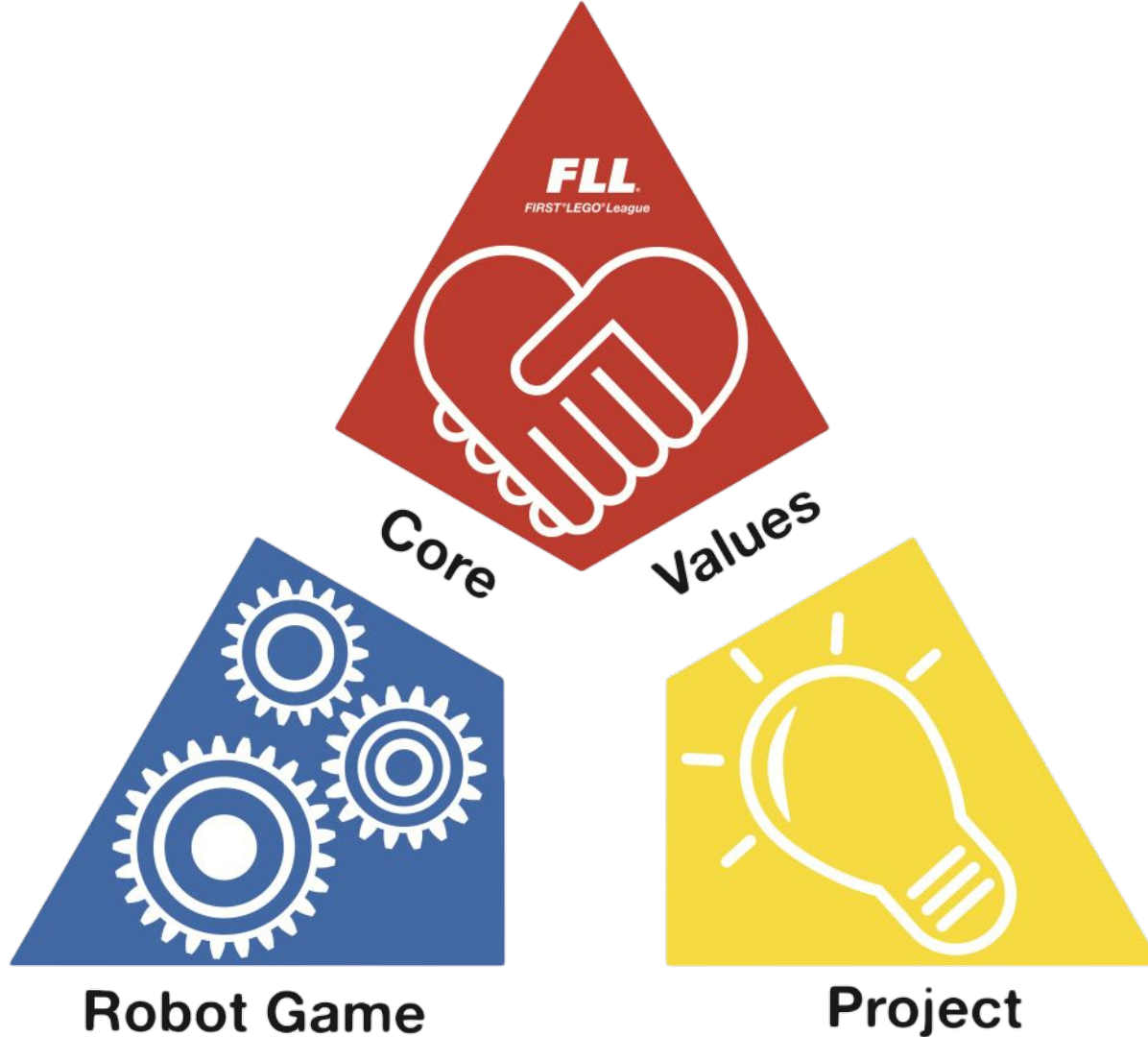


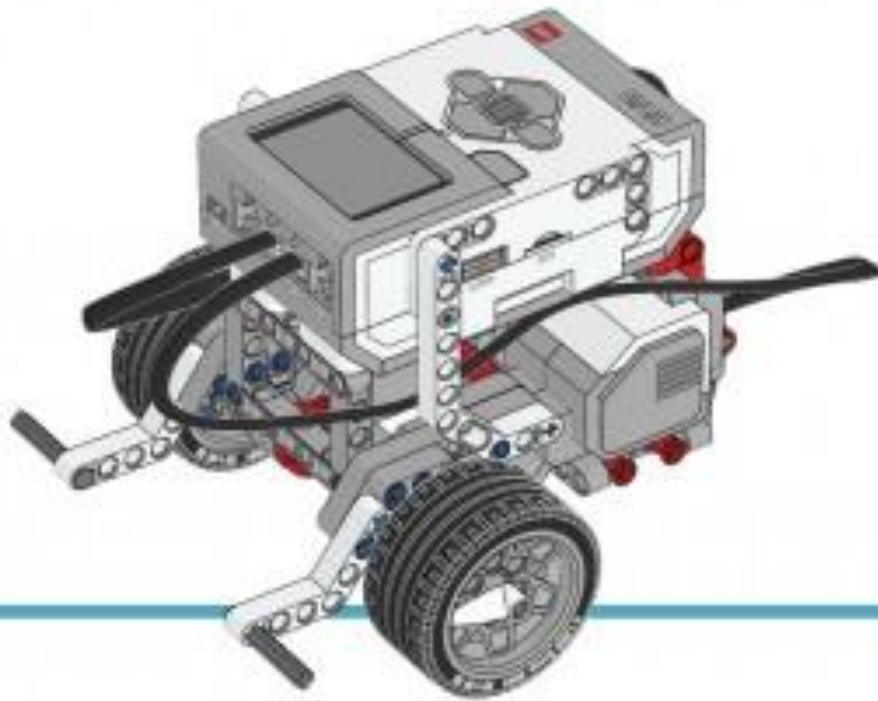
**MINOSTERMS**  
EV3





Here is the Hydro Dynamics map.





**This is the base robot we built off of.**

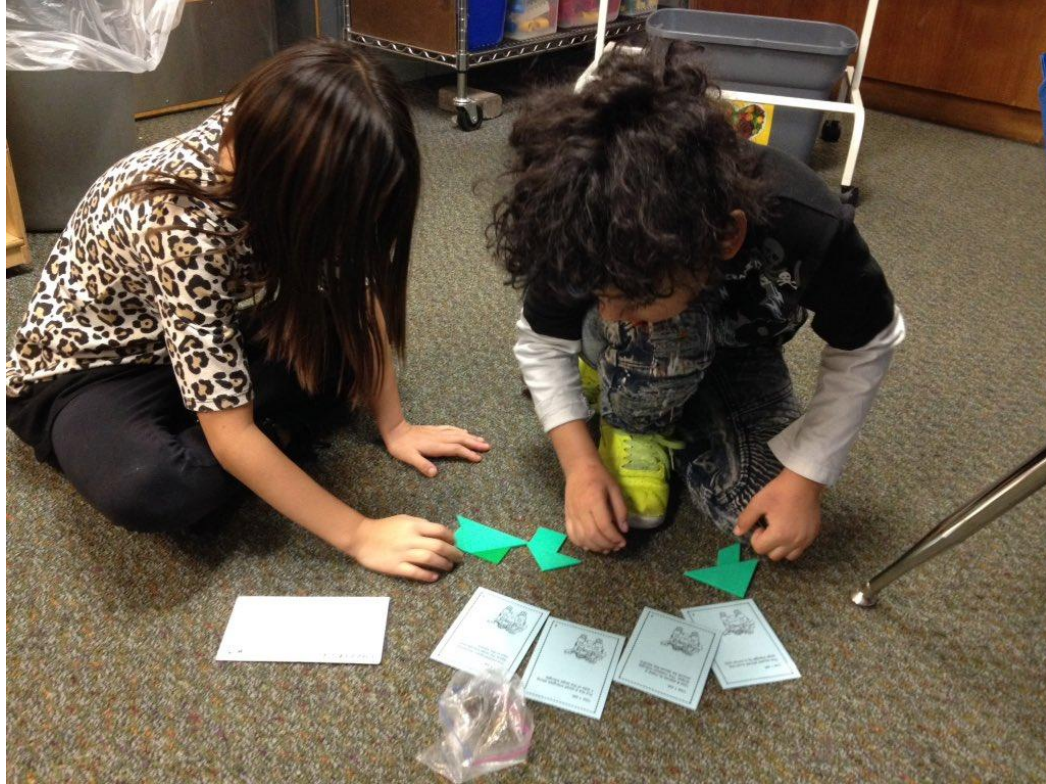


# FLL Competition





# Buddies

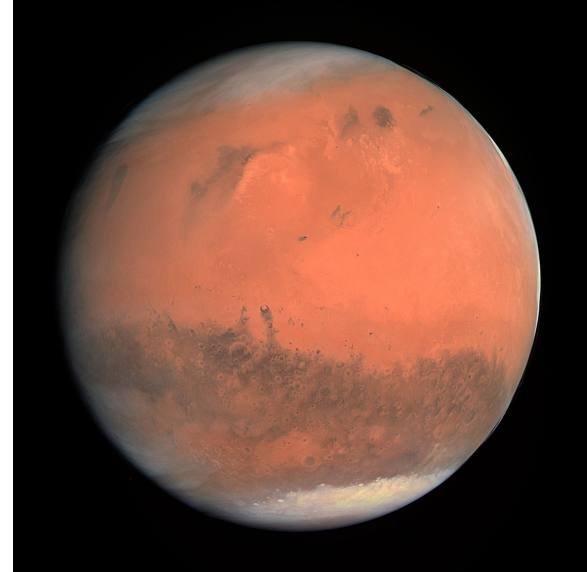
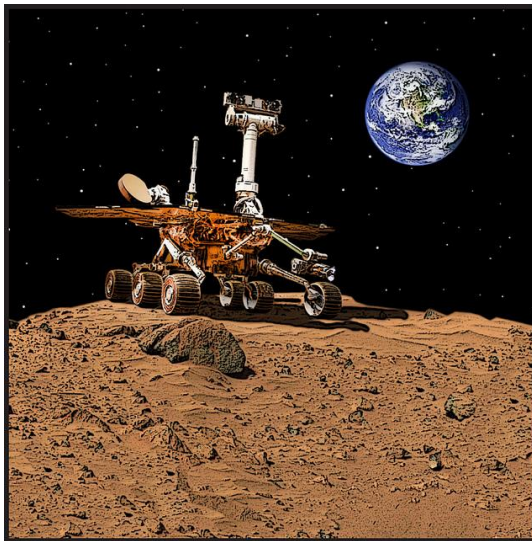




# Buddies

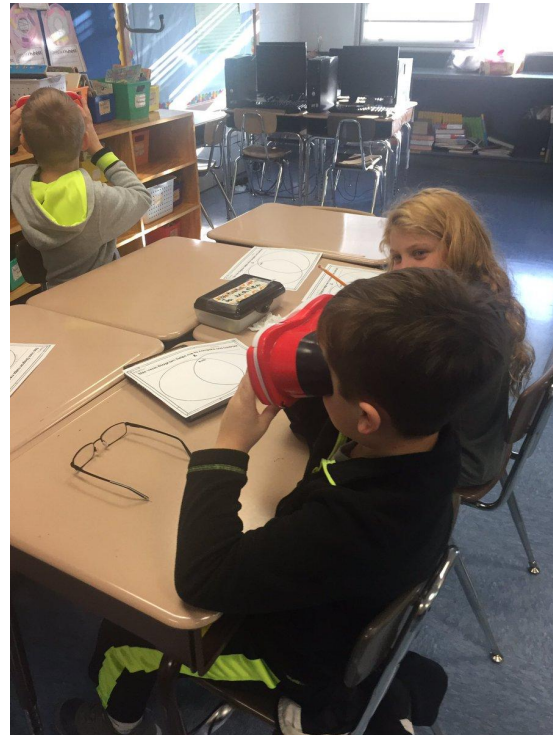
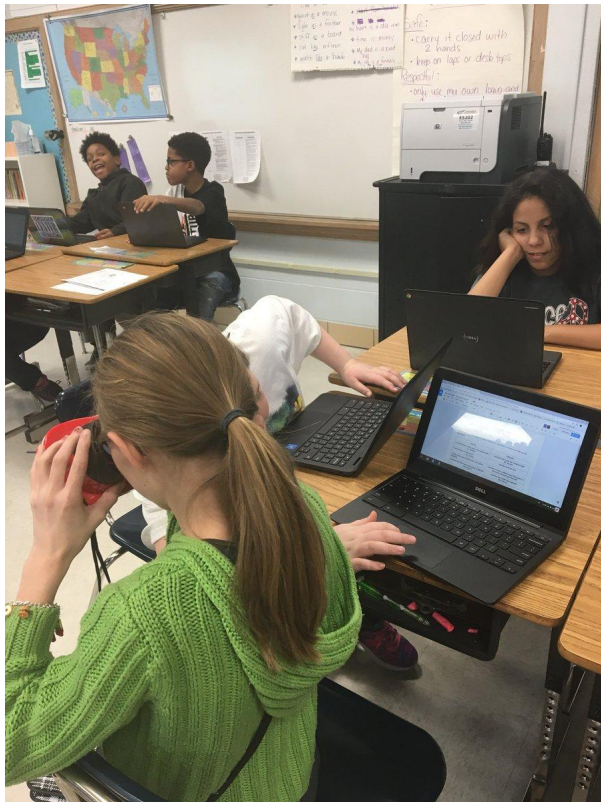


# *Mission to Mars*





# VR Experience





# Girls on the Run





# Rudy Roadrunner



But that's not all!  
Here are some  
things we didn't get  
to talk about!

- *Attendance Parties*
  - *Pizza*
  - *Donuts*
  - *Sundaes*



- *Star Gazing*
- *PLTW*
- *Pancake Breakfasts*
- *Movie Nights*
- *Book Club*
- *Self-Checkout*



- *Being a Shelfie*
- *Muffins for Mom*
- *Safeties*
- *Giving Grove*
- *Math Relay Team*
- *Beep Cart and Beep Store*



- 3-D Printer
- Battle of the Brains
- Music Programs
  - Rockin' With Mother Goose
  - Melton, the Warm-Hearted Snowman
  - Rock & Roll



- Donuts for Dad
- MAP Testing
- Exercise Seating in Library
- Pollinator Garden
- Parade of Bands
- Field Day
- Math Night
- Chili Supper & Science Night



***Thanks for  
watching!***





# CENTER SCHOOL DISTRICT #58

3<sup>rd</sup> QUARTER FINANCIAL BOARD REPORT and PRELIMINARY BUDGET PRESENTATION

April 23<sup>rd</sup>, 2018

# FOUR YEAR BUDGET PROJECTION COMPARISON

	2017-2018	2016-2017	2015-2016	2014-2015	2013-2014
July 1 <sup>st</sup>	(\$827,148)	\$174,396	(\$371,433)	(\$1,048,040)	(\$1,226,606)
March 31 <sup>st</sup>	(\$947,843)	\$711,842	(\$215,873)	(\$1,645,386)	(\$2,188,835)
Difference	(\$120,695)	\$537,446	\$155,560	(\$597,346)	(\$962,229)

# QUARTERLY BUDGET REPORT

## 3-31-2018

- Factors that will impact the remaining of the year
  - Protested taxes
  - Additional current year tax revenue
  - Unspent funds
- When it's all said and done, I anticipate that our year end budget on 6-30-18 for the 2017-2018 year will be between -\$700,000 to -\$825,000
  - If so, this will be nearly identical to what was approved on 7-1-17 (-\$827,148)
  - The deficit budget for 2017-2018 is due to the one time cost of the transportation facility

# QUARTERLY BUDGET REPORT

## 3-31-2018

- Actual 6-30-17 Reserves:
  - Operating Budget w/o Capital Expenditure Fund = 19.92% (as reported on the ASBR)
  - Operating Budget w/Capital Expenditure Fund = 22.86%
- Projected 6-30-18 Reserves:
  - Operating Budget w/o Capital Expenditure Fund = 18.30% to 18.70%
  - Operating Budget w/Capital Expenditure Fund = 19.50% to 19.75%



# 2018-2019 PRELIMINARY BUDGET OUTLOOK

- Revenue in 2018-2019:
  - Projection of increase in local tax money (2%)
  - Head Start funding will decrease by \$150,000 in 2018-2019 (we had a \$100,000 decrease in 2017-2018)
  - DESE social workers fund will decrease by \$40,000
  - Title and Federal SPED funding have not been announced
    - Title, Head Start, and SPED revenues were also slightly inflated in 2017-2018 due to a delay in receiving some 2016-2017 payments
  - Uncertain transportation DESE reimbursement
  - Revenue projections are based on a 95% collection rate which is higher than the 94% collection rate that has been used in the past

# 2018-2019 PRELIMINARY BUDGET OUTLOOK

- Expected Expenditures
  - \$70,000 increase in insurance benefits (2.5% increase)
  - Renewal of Sodexo contract is 0%
  - Transportation will have a 3.0% increase
  - Maintenance costs of asphalt, painting, and potential roofing
  - Natural increase in utilities
  - K-6 staffing increases due to enrollment changes, elementary specials, and security
  - ECC staffing

# CONSIDERATIONS/CONCERNS

- Textbooks
- Security cameras
- Maintaining recommended class sizes
- Steps for the entire staff = ~\$350,000-\$400,000
- \$100 to the Base = ~\$70,000
- Potential increase in maintenance budget to update equipment
- Potential increase in worker's comp/property insurance
- Portable classroom
- High School auditorium/sound system
- Visitor entry system
- Elementary technology:
  - 4<sup>th</sup> and 5<sup>th</sup> grade classrooms are approaching 1:1
  - 2<sup>nd</sup> and 3<sup>rd</sup> grade classrooms are approaching 2:1
  - K and 1<sup>st</sup> grade classrooms with iPads (5-7/classroom)

# 2018-2019 BUDGET

- As of now, the budget for 2018-2019 has a deficit budget of -\$150,000 before staff salary increases
  - This includes a 2.5 increase in insurance (\$70,000)
  - This does not include additional to the base or step for all employees
- A deficit of -\$150,000:
  - Reserves (all funds): ~19.6%
- A deficit of -\$300,000:
  - Reserves (all funds): ~19.2%
- A deficit of -\$450,000:
  - Reserves (all funds): ~18.8%
- A deficit of -\$600,000:
  - Reserves (all funds): ~18.4%

**Project Title: Benefits of a Higher Protein, ‘Egg-cellent’ Breakfast in the Classroom**

**Principal Investigator: Heather Leidy, PhD**  
**Associate Professor**  
**Dept. Nutrition Science**  
**Purdue University**  
**Email: [hleidy@purdue.edu](mailto:hleidy@purdue.edu)**  
**Phone: 573-825-2620**

**Proposed Study Dates: April 30<sup>th</sup>, 2018 – May 27<sup>th</sup>, 2018 (pending school board approval)**

**Brief Study Synopsis:**

*Background/Rationale:* Breakfast skipping, which is a common habit among tweens and teens, has been linked with a number of detrimental effects on health, wellness, and behavior. One approach to increase breakfast consumption in the population has included the implementation of breakfast in the classroom (BIC) programs. The BIC program offers a number of innovative ways to provide breakfast to students outside of the cafeteria setting. These include breakfast delivery directly to the classroom or a ‘grab-and-go’ hallway kiosk approach. While this may serve as an excellent strategy to increase breakfast consumption, concerns remain with respect to the quality of breakfast provided within the school setting due to their inherently high sugar, low protein options. Research from our tightly controlled clinical trials has illustrated improvements in satiety, reductions in snacking and daily food intake, and the prevention of body fat gain with the consumption of breakfasts that are lower in added sugars and rich in high quality protein in teens.

*Thus, the purpose of this study is to test whether an ‘Egg-cellent Breakfast in the Classroom’:*

- 1) Increases school breakfast participation and breakfast consumption*
- 2) Improves appetite control, mood, and cognitive performance*
- 3) Decreases unhealthy snacking behavior*
- 4) Decreases breakfast waste*

*in middle school adolescents from the Center Middle School in Kansas City, MO.*

*Experimental Design/Methodology:* Approximately 160 adolescents within the Center School District will participate in the following 4-week breakfast study. Prior to the start of BIC program, baseline data will be collected on the students who wish to participate in the study. Baseline data includes anthropometric assessments; demographics; current eating habits; cognitive performance; appetite; mood; and daily breakfast (and egg) consumption. Following baseline, the students will be provided ‘grab and go’ breakfasts at hallway kiosks for 3-weeks. The breakfasts will contain the USDA nutrition requirements with the addition of 2 eggs/day provided in a number of ways (i.e., breakfast sandwiches, wraps, hard-boiled, and muffins.) At the end of the 3 weeks, the study participants will complete similar outcomes (to that of baseline).

*Benefits of Study:* The knowledge gained from the results of this study will provide insights as to whether the daily addition of a higher-protein breakfast in the classroom program leads to improvements in health outcomes related to appetite control, diet quality, mood, and cognitive function in young people.



Hello Parent(s),

My name is Heather Leidy and I am a Professor at Purdue University. My doctoral student, Steve Douglas, and I are working with the Center Middle School on a new breakfast program that is starting in March, 2018. The purpose of this study is to determine whether 'Breakfast in the Classroom' increases breakfast consumption and improves overall health and well-being. In addition, we want to determine whether different foods provided at breakfast improve these outcomes.

The study consists of asking questions to your child related to his/her feelings of appetite, food cravings, and mood. We also want to know about his/her snacking behavior and how he/she feels about eating breakfast. We will collect body weight and height information and will have him/her complete activities to measure attention, memory, decision-making, and the ability to multi-task. This information will be collected outside of class time and will not take away from learning. In addition, if your child does not wish to be in the study, he/she will still be provided the same breakfast as everyone else in the classroom.

If your child is initially interested in participating, please have him/her read the study assent. And, for you, please read the consent form. Both forms include all study procedures and information. If you have any additional questions, please feel free to contact us at [leidylab@purdue.edu](mailto:leidylab@purdue.edu).

If your child would like to be in study and you approve, please do one of the following:

- 1.) Email us at [leidylab@purdue.edu](mailto:leidylab@purdue.edu) and we will provide a link to sign these forms electronically.

OR

- 2.) Sign the paper version of the consent form. Have your son/daughter sign the assent form. Then, either have your son/daughter return these forms to the school to be dropped into a study locked box or mail these forms back to us at the address:

Dr. Heather Leidy  
Associate Professor  
Purdue University  
1144E Lyles Porter Hall  
West Lafayette, IN 47907

Sincerely,



**PARENT OF RESEARCH PARTICIPANT**  
**STUDY CONSENT FORM**  
***Benefits of Breakfast in the Classroom***  
Heather J. Leidy, PhD  
Associate Professor  
Nutrition Science  
Purdue University

This consent may contain words that you do not understand. Please ask the study staff to explain any words or information that you do not clearly understand.

This is a research study being conducted by Dr. Heather Leidy at Purdue University.

Research studies include only people who choose to participate. As a parent of a study participant, you have the right to know about the tasks and activities that will be used in this research study so you can make the decision whether or not to participate. The information presented here is simply to make sure you understand so that you may give your approval for your child to participate in this research study. Please take your time to make your decision and talk about it with your family and friends.

Your child is being asked to take part in this study because your child attends Center Middle School which will be implementing a 'Breakfast in the Classroom' program. In order for your child to participate in this study, you must give your written assent.

*Please note: regardless of whether your child participates in this study, your child will still be able to participate in 'Breakfast in the Classroom.'*

**What is the purpose of this study?**

The purpose of this study is to determine whether 'Breakfast in the Classroom' increases breakfast consumption and improves overall health and well-being. In addition, we want to determine whether different foods provided at breakfast improve these outcomes.

This research is being done because we currently do not know whether school breakfast programs that allow the students to consume breakfast in their classrooms is beneficial for overall health and well-being.

**How many people will take part in the study?**

We expect that up to 550 students will take part in the study.

### **What will my child do if I choose to allow his/her to be in this study?**

At school your child will complete the following tasks **at the beginning and end** of the study. The study is 8 weeks in duration. Also, all questionnaires will be completed using either student Chromebooks or as paper forms.

**1) Body Weight, Height, and Body Composition: (ESTIMATED TIME: 5 min/time)** For one day at the beginning and end of the study, your child will have his/her body weight and percent body fat measured using a research scale in a private room. Also at this time, height will be measured using a wall-mounted ruler in a private room.

**2) Characteristics and Breakfast Habits Questionnaires: (ESTIMATED TIME: 5 min/time)** For one day at the beginning and end of the study, your child will complete a questionnaire that ask some questions about his/her age, gender, ethnicity, race, and breakfast habits.

At school your child will complete the following tasks **at the beginning, middle, and/or end of the study.**

**3) Appetite & Mood Questionnaires: (ESTIMATED TIME: 30 sec/questionnaire)** For 3 days at the beginning, middle, and end of the study, your child will complete questionnaires that asks about his/her feelings of hunger, fullness, food cravings, mood, and energy levels. The questionnaires are completed before breakfast, immediately after breakfast, 1 h and 2 h after breakfast, and right before lunch.

**4) Snacking Questionnaires: (ESTIMATED TIME: 5 min/questionnaire)** For one day at the beginning , middle, and end of the study, your child will complete a questionnaire that asks about his/her snacking behavior and foods that are typically eaten at school and at home.

**5) Cognitive Performance: (ESTIMATED TIME: 20 min/questionnaire)** For one day at the beginning and end of the study Your child will complete a series of 'computer games' that estimate attention, memory, decision making, and the ability to multi-task.

**6) Breakfast in the Classroom Questionnaires: (ESTIMATED TIME 30 sec/questionnaire)** For 5 days at the beginning, middle, and end of the study, your child will complete a questionnaire that ask some questions about how much breakfast was eaten and thoughts on breakfast foods.

At school your child will complete the following tasks **at the middle and end of the study.**

**7) Breakfast in the Classroom Waste: (ESTIMATED TIME 5 sec/task)** For 5 days at the end of the study, your child will eat breakfast (as normal). However, when he/she is finished, he/she will place all containers and uneaten foods into a Ziploc bag and will place these into the classroom bin to assess waste.

### **How long will my child be in the study?**

We expect your child to be in the study for 9 weeks. This will include Baseline (Week 0);4-week mid-study; and 8-week post-study measures.

You can stop your child from participating at any time. Your decision to withdraw your child from the study will not affect in any way your child's medical care and/or benefits. Further, your child will still be offered the same breakfasts as everyone else in his/her classroom.

**What are the possible risks or discomforts?**

The only potential risk is feeling uncomfortable or nervous in having body weight and height measures completed or answering questions about himself/herself. All information is confidential and will not be shared with anyone other than the study staff.

**Are there any potential benefits?**

If you agree to allow your child to participate in this study, there may or may not be direct benefit to your child. He/she may expect to benefit to the extent that he/she is helping with increases in health knowledge. We hope the information learned from this study will benefit other schools considering serving 'Breakfast in the Classroom.' Your child may receive benefits from this study by understanding why his/her current eating habits are unhealthy and might lead to increased overeating, weight gain, and obesity. This study may show your child which eating habits might be beneficial in order to reduce these unhealthy and unwanted behaviors. There is no guarantee that participating in this project will improve your child's eating habits.

**What alternatives are available?**

An alternative is to not participate in this research study.

**Will I receive payment or other incentive?**

Your child will be compensated with a \$25 gift card for participating in the study. The gift card will be given to you at the end of the study.

**Are there costs to me or my child for participation?**

There is no cost to you or your child for participating in the study.

**What happens if my child becomes injured or ill because he/she took part in this study?**

If you feel your child has been injured due to participation in this study, please contact Heather J. Leidy, PhD. (Primary Investigator) at 573-825-2620 or email: [hleidy@purdue.edu](mailto:hleidy@purdue.edu). Purdue University will not provide medical treatment or financial compensation if your child is injured or become ill as a result of participating in this research project. This does not waive any of your or your child's legal rights nor release any claim you might have based on negligence.

**Will information about my child and his/her participation be kept confidential?**

The project's research records may be reviewed by the departments at Purdue University responsible for regulatory and research oversight.

The project's research records may be reviewed by the Purdue University Institutional Review Board, the Purdue Office for Human Research Protection, Office for Human Research Protections, by departments at Purdue University responsible for regulatory and research oversight.

Original paper copies of all identifiable data will be kept indefinitely in locked storage cabinets and rooms which are only accessible by Dr. Leidy, her research staff, and selected members of her department's information technology resources staff. All data will be de-identified prior to data entry and statistical analyses. There is a risk of breach of subject confidentiality but safeguards are in place to minimize this risk as outlined above.

**What are my child's rights if he/she take part in this study?**

Your child's participation in this study is voluntary. You may choose not to allow your child to participate or, if you agree to allow him/her to participate, you can withdraw your consent at any time without penalty or loss of benefits to which your child is otherwise entitled. Further, your child will still be offered the same breakfasts as everyone else in his/her classroom.

**Who can I contact if I have questions about the study?**

If you have questions, comments or concerns about this research project, you can talk to one of the researchers. Please contact Heather J. Leidy, PhD at 573-825-2620 or email: [hleidy@purdue.edu](mailto:hleidy@purdue.edu).

If you have questions about your rights while taking part in the study or have concerns about the treatment of research participants, please call the Human Research Protection Program at (765) 494-5942, email ([irb@purdue.edu](mailto:irb@purdue.edu)) or write to:

Human Research Protection Program - Purdue University  
Ernest C. Young Hall, Room 1032  
155 S. Grant Street,  
West Lafayette, IN 47907-2114

**Documentation of Informed Consent**

I have had the opportunity to read this consent form and have the research study explained. I have had the opportunity to ask questions about the research study, and my questions have been answered. I am prepared to allow my child to participate in the research study described above. I will be offered a copy of this consent form after I sign it.

---

Participant Name (print)

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Participant Parent

---

Date

---

Investigator

---

Date

## **Assent Form**

### **Benefits of a Higher Protein, 'Egg-cellent' Breakfast in the Classroom**

*Investigators: Heather Leidy, PhD & Steve Douglas, Doctoral Student*

We are doing a research study. A research study is a special way to find out about something. Your school is starting a new breakfast program that is free for all students. We want to find out if that breakfast program helps you feel and think better.

This study is voluntary. It will not affect you classes, class work, class grades, or any other opportunities or things provided to you at school. All students in the school will receive the school's breakfast meals each day.

The study is 2 months long. If you decide that you want to be in this study, here are some of the things you will be doing. All study tasks are done at school. During the study, you will answer questions about your eating habits, appetite, and mood. Your body weight, height, and how much you eat at breakfast will be measured. Finally, you will play a computer 'game' that measures your attention, memory, decision-making ability, and your ability to multi-task.

We want to tell you about some things that might happen to you if you are in this study. You may feel uncomfortable or nervous about having your body weight and height measured or about answering questions about yourself. All information is kept secret and will not be shared with anyone other than study staff. The school does not see your information.

If you decide to be in this study, some good things might happen to you. You will help us determine if the school's breakfast program helps students think and feel better. You may also learn what makes you think and feel better. But we don't know for sure that these things will happen.

When we are done with the study, you will be given a \$25 gift card for participating in the study. We will also write a report about what we found out. We won't use your name in the report.

You don't have to be in this study. You can say "no" and nothing bad will happen. If you say "yes" now, but you want to stop later, that's okay too. No one will hurt you, or punish you if you want to stop. All you have to do is tell us you want to stop.

If you want to be in this study, please write your name below.

I, \_\_\_\_\_, want to be in this research study.  
(write your name here)

---

Investigator signature

---

(Date)



## ***Links to the “Egg-cellent Breakfast in the Classroom” Questionnaires***

**Appetite and Mood:**

[https://purdue.ca1.qualtrics.com/jfe/form/SV\\_3eqIqFZHeczagBf](https://purdue.ca1.qualtrics.com/jfe/form/SV_3eqIqFZHeczagBf)

**Habitual Breakfast Habits & Demographics:** [https://purdue.ca1.qualtrics.com/jfe/form/SV\\_8cIImRfbg3ZQMHH](https://purdue.ca1.qualtrics.com/jfe/form/SV_8cIImRfbg3ZQMHH)

**Current Breakfast Habits:**

[https://purdue.ca1.qualtrics.com/jfe/form/SV\\_8vQlhZ04ZVve83H](https://purdue.ca1.qualtrics.com/jfe/form/SV_8vQlhZ04ZVve83H)

**Snacking Questionnaire:**

[https://purdue.ca1.qualtrics.com/jfe/form/SV\\_5iQJvGDsWKCnIRj](https://purdue.ca1.qualtrics.com/jfe/form/SV_5iQJvGDsWKCnIRj)

# ENC Proposal

**Project Title:** Benefits of a Higher Protein, 'Egg-cellent' Breakfast in the Classroom – School-wide

**Budget Period:** 7/1/18 to 6/30/19 (Year 1)

**Total Budget Requested from ENC:** \$150,000

**Principal Investigator/Project Leader:** Heather J. Leidy, PhD

**Title:** Associate Professor

**Mailing Address:** Stone Hall, G-1; 700 W. State Street; West Lafayette, IN 47907

**Tel.No.:** 573-825-2620

**E-mail:** hleidy@purdue.edu

## **Specific Aims**

Aim 1a) To test whether the implementation of 'Breakfast in the Classroom' improves school breakfast participation and breakfast consumption to all 6-8<sup>th</sup> grade adolescents (~600 students) at the Center Middle School.

Aim 1b) To test whether the implementation of 'Breakfast in the Classroom' improves appetite control, mood, cognitive performance, and unhealthy snacking behavior in middle school adolescents.

Aim 2) To test whether the implementation of a novel 'Higher Protein, 'Egg-cellent' Breakfast in the Classroom' leads to additional improvements.

## **ENC Commitment:**

**From:** Tia Rains [mailto:TRains@eggnutritioncenter.org]

**Sent:** Wednesday, April 04, 2018 10:21 AM

**To:** Leidy, Heather J <hleidy@purdue.edu>

**Subject:** RE: Proposal

Hi Heather,

Thanks for sending along the proposal. ENC is committed to supporting your study proposed for Fall 2018. I can't wait to see the results of this important study!

Best,  
Tia

**Tia M. Rains, PhD** | *Executive Director*

**American Egg Board's Egg Nutrition Center**

**O** 224.563.3720 | **F** 847.296.7007

8755 West Higgins Road, Suite 300, Chicago, IL 60631

[EggNutritionCenter.org](http://EggNutritionCenter.org)