



# Kansas City, Kansas Public Schools

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*Unified School District No. 500*

## **SPECIAL AGENDA**

Friday, December 19, 2008  
1:30 p.m.

### **I. Call to Order**

### **II. Roll Call**

George Breidenthal Jr.  
Brenda C. Jones  
Richard J. Kaminski  
Vicki Meyer

Linda Pendleton  
Meredith Schraeder  
Gloria Willis

### **III. Approval of Special Agenda**

### **IV. Reports of the Superintendent**

- A. Approve Payment of Bills (Note Page 3).
- B. Name Hearing Officers for an Employee Termination Review.
- C. Accept Report on the Public Library System.
- D. Executive Session under the Following Exceptions to the Kansas Open Meetings Act:
  - (a) Attorney-Client Privilege
    - for consultation with legal counsel on a matter protected by the attorney-client privilege.
  - (b) Non-Elected Personnel
    - to protect the privacy interests of an identifiable individual.
- E. Approve Hearing Officers' Report and Recommendations on an Employee Termination Review (Note Page 23).

### **V. Adjournment**



# Kansas City, Kansas Public Schools

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Unified School District No. 500

## MEMORANDUM

**TO:** THE KANSAS CITY BOARD OF EDUCATION

**FROM:** Dr. Jill Shackelford, Superintendent of Schools

**DATE:** December 19, 2008

**SUBJECT:** PAYMENT OF BILLS

### RECOMMENDATION:

The Kansas City Board of Education **approve the Payment of Bills** as submitted by Dr. Cynthia Lane, Assistant Superintendent for Business and Instructional Support Services, and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

### EXPLANATION:

The bills are certified as due and payable in accordance with Board Policy and Administrative Guidelines and any and all State Board of Education Regulations, State Laws and/or Federal Laws.

Recommended by:

Dr. Jill Shackelford  
Superintendent of Schools

Submitted by:

Dr. Cynthia Lane  
Assistant Superintendent for Business  
and Instructional Support Services

KANSAS CITY, KS PUBLIC SCHOOLS  
 Accounts Payable Invoice Edit  
 Subtotals by Bank and Vendor Name  
 12/19/08 - 12/19/08

Bank 2 Bank Name UMB NATIONAL BANK OF AMERICA

Vendor #	Name	Credit Memo Amt Discount Amt	Tax Amount	Gross Invoice Amt Manual Check Amount	Liquidation Amount ACH Amount	Expenditure Amount Wire Payment Amount	Total Amount
28319	ACE EDUCATIONAL SUPPLIES, INC.			\$48.91	\$48.91	\$48.91	\$48.91
00247	ALL SYSTEMS			\$99.09	\$99.09	\$99.09	\$99.09
25681	ALLIED STAFFING, LLC			\$678.86	\$678.86	\$678.86	\$678.86
27298	ALLIED WASTE SERVICES			\$17,017.51	\$17,017.52	\$17,017.51	\$17,017.51
20645	ALONZO, LARRY DAVID			\$135.29		\$135.29	\$135.29
20154	AMERICAN BOTTLING CO.			\$2,277.20	\$2,277.20	\$2,277.20	\$2,277.20
00375	AMERICAN RED CROSS			\$975.73	\$975.73	\$975.73	\$975.73
23185	AMERIPRIDE			\$2,035.01	\$1,923.66	\$2,035.01	\$2,035.01
26651	APPRENTICE PERSONNEL, INC.			\$5,046.00	\$5,046.00	\$5,046.00	\$5,046.00
21463	ARTHUR J. GALLAGHER & COMPANY			\$97,229.65 \$97,229.65	\$97,229.65	\$97,229.65	\$97,229.65
00863	ASBESTOS CONSULTING TESTING			\$445.00	\$445.00	\$445.00	\$445.00
00861	ASCD			\$89.00	\$89.00	\$89.00	\$89.00
00880	ASSOCIATED AIR PRODUCTS			\$1,975.00	\$1,975.00	\$1,975.00	\$1,975.00
28596	AT & T			\$2,886.98	\$2,886.98	\$2,886.98	\$2,886.98
11378	AT&T			\$6,903.31	\$6,903.31	\$6,903.31	\$6,903.31
01072	B & H APPLIANCE			\$97.27	\$97.27	\$97.27	\$97.27

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01118	BANKS, APRIL L.			\$299.94	\$299.94	\$299.94	\$299.94
01177	BARNES & NOBLE			\$876.66	\$876.66	\$876.66	\$876.66
26713	BARNETT			\$898.93	\$898.93	\$898.93	\$898.93
28874	BARR-THORP ELECTRIC CO., INC.			\$208.08	\$208.08	\$208.08	\$208.08
01188	BASIC BUSINESS PRODUCTS INC.			\$815.40	\$815.40	\$815.40	\$815.40
27051	BELCHER, ERSKINLENE			\$26.26	\$26.26	\$26.26	\$26.26
01365	BERNIE ELECTRIC WHOLESALE			\$119.82	\$119.82	\$119.82	\$119.82
10393	BHC RHODES			\$4,928.40	\$4,928.40	\$4,928.40	\$4,928.40
03434	BLICK ART MATERIALS			\$944.92	\$944.92	\$944.92	\$944.92
28910	BLUE MOON HAULING, LLC			\$120,736.26	\$120,736.26	\$120,736.26	\$120,736.26
21505	BOHNDORF, SARAH			\$93.42	\$93.42	\$93.42	\$93.42
28332	BOYD DELIVERY SYSTEMS			\$2,364.70	\$2,364.70	\$2,364.70	\$2,364.70
01583	BRACKER'S GOOD EARTH CLAY			\$42.00	\$42.00	\$42.00	\$42.00
01579	BRADY, CHERYL			\$7,480.90	\$7,480.90	\$7,480.90	\$7,480.90
28212	BRIGGS, DIANE			\$24.79		\$24.79	\$24.79
01758	BURNEY, BRENDA						

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				\$49.74	\$49.74	\$49.74	\$49.74
25185	CAPETILLO, LINDA R.			\$74.34		\$74.34	\$74.34
02018	CARLEX			\$102.75	\$102.75	\$102.75	\$102.75
02069	CARSON DELLOSA PUBLISHING			\$62.41	\$48.46	\$62.41	\$62.41
02069	CARSON-DELLOSA PUBLISHING CO., INC.			\$132.18	\$126.43	\$132.18	\$132.18
26217	CARTRIDGE KING OF KANSAS			\$230.79	\$230.79	\$230.79	\$230.79
18038	CDW GOVERNMENT, INC.			\$1,359.59	\$1,359.59	\$1,359.59	\$1,359.59
17995	CENTER FOR INNOVATION IN EDUCATION, INC.			\$100.60	\$100.60	\$100.60	\$100.60
02380	CHILDCRAFT EDUCATION CORP			\$279.49	\$274.90	\$279.49	\$279.49
27595	CHURCH, SONIA J.			\$25.75	\$25.75	\$25.75	\$25.75
23965	CINTAS			\$82.50	\$82.50	\$82.50	\$82.50
23965	CINTAS CORPORATION			\$145.00	\$145.00	\$145.00	\$145.00
25819	CINTAS CORPORATION #430			\$63.00	\$63.00	\$63.00	\$63.00
02491	CLARK'S TOOL & EQUIP			\$98.95	\$98.95	\$98.95	\$98.95
23353	CLARK, KATHERINE			\$39.55	\$39.55	\$39.55	\$39.55
26064	CLARKE, MARGARET			\$37.98		\$37.98	\$37.98

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19069	CLASSROOM DIRECT.COM			\$1,102.82	\$1,027.54	\$1,102.82	\$1,102.82
26845	CLICKER GUYS, THE			\$13,500.00	\$13,500.00	\$13,500.00	\$13,500.00
02624	COLEMAN EQUIPMENT, INC.			\$69.62	\$69.62	\$69.62	\$69.62
03103	CROFT RENTAL			\$156.36	\$156.36	\$156.36	\$156.36
04601	CROSS-MIDWEST TIRE			\$253.22	\$253.22	\$253.22	\$253.22
22056	CRYSTAL PUBLICATIONS			\$67.84	\$63.67	\$67.84	\$67.84
02215	CYTEK MEDIA			\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
28878	DAVID CRAIG AND COMPANY, INC.			\$5,570.63	\$5,570.63	\$5,570.63	\$5,570.63
03272	DAVIS PUBLICATIONS, INC			\$35.95	\$35.95	\$35.95	\$35.95
23082	DAYMARK FOOD SAFETY SYSTEMS			\$494.32	\$494.32	\$494.32	\$494.32
03381	DAYMARK SOLUTIONS			\$422.50	\$422.50	\$422.50	\$422.50
03323	DEFEO PRODUCE INC.			\$3,226.00	\$3,226.00	\$3,226.00	\$3,226.00
24628	DELGADO, PATRICIA			\$16.66	\$16.66	\$16.66	\$16.66
22902	DEMCO, INC.			\$179.05	\$171.39	\$179.05	\$179.05
19255	DIRECT ADVANTAGE			\$87.75	\$87.75	\$87.75	\$87.75
03524	DOOR CONTROLS, INC.			\$438.50	\$438.50	\$438.50	\$438.50

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27644	DOUBLE D. INC.			\$351.95	\$359.91	\$351.95	\$351.95
03583	DOUGLAS PUMP SERVICE			\$335.00	\$335.00	\$335.00	\$335.00
03588	DOWTY, MARCUS			\$122.21		\$122.21	\$122.21
28516	DYNAMIC FASTENER SERVICE			\$132.35	\$132.35	\$132.35	\$132.35
04323	E Q MUFFLER INC.			\$169.00	\$169.00	\$169.00	\$169.00
70116	ECCLESTON, THOMAS E.			\$310.00	\$310.00	\$310.00	\$310.00
28865	EDUCATE ONLINE			\$27,441.73	\$27,441.73	\$27,441.73	\$27,441.73
27583	ELMER, MELISSA			\$30.30		\$30.30	\$30.30
14040	EMERSON ELEM SCHOOL			\$300.00	\$300.00	\$300.00	\$300.00
28679	ESSELMAN, MARY			\$32.83		\$32.83	\$32.83
25346	FAULTLESS LINEN			\$45.84	\$45.84	\$45.84	\$45.84
28926	FELZKE, ROBERT			\$55.00	\$55.00	\$55.00	\$55.00
11616	FERRELL GAS COMPANY			\$51.24	\$51.24	\$51.24	\$51.24
24597	FIELDS, SANDRA			\$1,187.00	\$1,187.00	\$1,187.00	\$1,187.00
04613	FISH, PENNY			\$188.87		\$188.87	\$188.87
27899	FITNESS FIRST						

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				\$129.20	\$128.00	\$129.20	\$129.20
04656	FLINN SCIENTIFIC			\$500.66	\$551.99	\$500.66	\$500.66
22705	FOLLETT EDUCATIONAL SERVICES			\$40.00	\$40.00	\$40.00	\$40.00
28390	FORM PLASTICS COMPANY			\$4,329.27	\$4,329.27	\$4,329.27	\$4,329.27
17924	FRANCOTYP-POSTALIA			\$534.00	\$534.00	\$534.00	\$534.00
04804	FRANGKISER & HUTCHENS			\$152,353.37	\$152,353.37	\$152,353.37	\$152,353.37
27416	GEISLER, DIANA L.			\$543.04	\$543.04	\$543.04	\$543.04
04980	GENERAL PARTS, LLC			\$418.35	\$418.35	\$418.35	\$418.35
24249	GISH, BRIDGET			\$213.28	\$130.00	\$213.28	\$213.28
24232	GOODEN, LISA			\$46.96	\$46.96	\$46.96	\$46.96
05126	GOPHER ATHLETICS			\$516.66	\$573.95	\$516.66	\$516.66
05126	GOPHER SPORT			\$64.72	\$93.85	\$64.72	\$64.72
05175	GRAINGER, INC.			\$566.10	\$566.10	\$566.10	\$566.10
28836	GREENE, DERON			\$24.29		\$24.29	\$24.29
05394	HAAN CRAFTS			\$684.52	\$695.90	\$684.52	\$684.52
25963	HALF PRICE BOOKS			\$792.63	\$792.63	\$792.63	\$792.63

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05444	HAPPY TIMES T-SHIRT CO.			\$60.00	\$60.00	\$60.00	\$60.00
05607	HARBOUR FREIGHT TOOLS			\$77.97	\$74.85	\$77.97	\$77.97
25274	HATCH/CREATIVITY DIVERSITY			\$797.93	\$797.93	\$797.93	\$797.93
25491	HEARTLAND TOW, INC.			\$89.00	\$89.00	\$89.00	\$89.00
05636	HEN HOUSE			\$195.23	\$195.23	\$195.23	\$195.23
24234	HILTON GARDEN INN KANSAS			\$878.13	\$878.13	\$878.13	\$878.13
05806	HOGLUND, DOUGLAS			\$105.20		\$105.20	\$105.20
28754	HOLLINSHED, ANTHONY			\$27.62	\$27.62	\$27.62	\$27.62
25615	HOUGHTON MIFFLIN			\$1,538.90	\$1,538.90	\$1,538.90	\$1,538.90
03329	IKON OFFICE SOLUTIONS			\$822.00	\$822.00	\$822.00	\$822.00
06109	INDEPENDENT EQUIP.SERVICE			\$293.44	\$293.44	\$293.44	\$293.44
06059	INGERSOLL, MARK			\$32.32	\$32.32	\$32.32	\$32.32
26741	INSURANCE INFORMATION EXCHANGE			\$17.35	\$17.35	\$17.35	\$17.35
27406	J.W. PEPPER/WINGERT JONES MUSIC			\$151.99	\$151.99	\$151.99	\$151.99
01780	JERRY BURKE TRAVEL			\$333.50	\$333.50	\$333.50	\$333.50
01780	JERRY BURKE TRAVEL SERV			\$2,077.80	\$2,077.80	\$2,077.80	\$2,077.80

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28917	JONES, LISA GAUME			\$35.00	\$35.00	\$35.00	\$35.00
06573	JURADO, CARMEN			\$93.93	\$93.93	\$93.93	\$93.93
06665	K MART			\$85.96	\$85.96	\$85.96	\$85.96
06739	KANSAS ASSOCIATION OF SCHOOL BOARDS-LEGAL			\$146.00	\$146.00	\$146.00	\$146.00
01470	KANSAS CITY BOARD OF PUBLIC UTILITIES			\$25,744.94		\$25,744.94	\$25,744.94
06800	KANSAS CITY KANSAN			\$191.90	\$191.90	\$191.90	\$191.90
06799	KANSAS CITY KANSAS PUBLIC LIBRARY			\$75,587.43	\$75,587.43	\$75,587.43	\$75,587.43
06923	KANSAS CITY MECHANICAL			\$22,591.70	\$22,591.70	\$22,591.70	\$22,591.70
06729	KANSAS CITY WINNELSON CO			\$270.12	\$270.12	\$270.12	\$270.12
07150	KANSAS GAS SERVICE			\$57.66		\$57.66	\$57.66
07255	KANSAS STATE HIGH SCHOOL ACTIVITIES ASSOCIATI			\$25.00	\$25.00	\$25.00	\$25.00
06775	KANSAS TURNPIKE AUTHORITY			\$139.05	\$139.05	\$139.05	\$139.05
06815	KAPLAN SCHOOL SUPPLY CORP			\$310.08	\$310.09	\$310.08	\$310.08
06865	KAW ROOFING & SHEET MTL			\$649.00	\$649.00	\$649.00	\$649.00
23634	KC PRESORT			\$292.40	\$292.40	\$292.40	\$292.40
06945	KCK COMMUNITY COLLEGE						

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				\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
00775	KCKCC TECHNICAL EDUCATION CENTER			\$2,356.71	\$2,356.71	\$2,356.71	\$2,356.71
06966	KEITHS TRANSMISSION SER.			\$450.00	\$450.00	\$450.00	\$450.00
19410	KELLEY, CONNIE			\$10.10		\$10.10	\$10.10
06991	KEN-A-VISION MFG COMPANY			\$624.00	\$624.00	\$624.00	\$624.00
21907	KERNS, MARY			\$80.25		\$80.25	\$80.25
07130	KLEMP ELECTRIC MACHINE CO			\$858.35	\$858.35	\$858.35	\$858.35
08645	KONE, INC			\$276.92	\$276.92	\$276.92	\$276.92
24396	KSDE			\$20.00	\$20.00	\$20.00	\$20.00
22755	LABOR PROS			\$2,134.00	\$2,134.00	\$2,134.00	\$2,134.00
07362	LAKESHORE BASICS			\$120.58	\$84.39	\$120.58	\$120.58
24570	LAKESHORE LEARNING MATERIALS			\$970.65	\$1,160.00	\$970.65	\$970.65
23138	LAWRENZ, JESSICA R.			\$96.96	\$96.96	\$96.96	\$96.96
04673	LEGG, SUZZANNE			\$63.93	\$63.93	\$63.93	\$63.93
27511	LEGO-DACTA-PISTCO, LLC			\$17.00	\$10.00	\$17.00	\$17.00
07665	LEVERS, CAROL			\$88.88	\$88.88	\$88.88	\$88.88

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19198	LIBERTY HARDWOODS, INC.			\$3,346.48	\$3,295.28	\$3,346.48	\$3,346.48
22544	LILLICH, DEBORAH			\$14.04	\$14.04	\$14.04	\$14.04
21278	LIN, JODI			\$87.11		\$87.11	\$87.11
07739	LINWORTH PUBLISHING INC			\$89.49	\$89.49	\$89.49	\$89.49
28916	LITTLE ROBERS AUTO PARTS			\$350.00	\$350.00	\$350.00	\$350.00
07783	LONGABACH, MARSHA			\$29.02		\$29.02	\$29.02
07811	LOVE AND LOGIC			\$594.00	\$594.00	\$594.00	\$594.00
27828	LOWE'S HOME CENTERS, INC.			\$922.20	\$922.20	\$922.20	\$922.20
22730	LOWE'S--(SHOP ONLY)			\$1,052.98	\$1,052.98	\$1,052.98	\$1,052.98
07842	MAC'S			\$5,680.00	\$5,680.00	\$5,680.00	\$5,680.00
07845	MAC'S FENCE			\$3,373.00	\$3,373.00	\$3,373.00	\$3,373.00
28737	MADDI, ANTHONY			\$59.69		\$59.69	\$59.69
07886	MAHER OIL CO.			\$6,273.06	\$6,273.06	\$6,273.06	\$6,273.06
26923	MANRING, MARISSA			\$12.53	\$12.53	\$12.53	\$12.53
07934	MARSHMAN, CONNIE			\$9.60		\$9.60	\$9.60
28261	MARTIN, TENESSA G.			\$30.70		\$30.70	\$30.70

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07941	MASSCO MAINTENANCE SUPPLY			\$219.28	\$219.28	\$219.28	\$219.28
28933	MAXWELL-ZUNICK, MARGOT			\$4.55		\$4.55	\$4.55
28297	MCGRATH, JONATHAN			\$61.61	\$61.61	\$61.61	\$61.61
27817	METROPOLITAN ENSEMBLE THEATRE			\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
08298	MEYER LABORATORY INC.			\$2,947.50	\$2,947.50	\$2,947.50	\$2,947.50
19550	MIDWEST SALES, INC.			\$286.75	\$286.75	\$286.75	\$286.75
25247	MIDWEST VIDEO SOLUTIONS			\$3,600.00	\$3,600.00	\$3,600.00	\$3,600.00
08592	MOBILFONE			\$28.32	\$28.32	\$28.32	\$28.32
28738	MORTON, PAM			\$97.57		\$97.57	\$97.57
21310	MR. B'S AUTO BODY			\$626.00	\$626.00	\$626.00	\$626.00
22985	MUSICIAN'S FRIEND			\$710.35	\$729.80	\$710.35	\$710.35
08790	NASCO			\$1,098.12	\$1,302.69	\$1,098.12	\$1,098.12
09019	NATIONAL EDUCATIONAL MUSIC COMPANY			\$9,900.00	\$9,900.00	\$9,900.00	\$9,900.00
08843	NATIONAL PEN CORPORATION			\$204.05	\$204.05	\$204.05	\$204.05
24939	NEBRASKA FURNITURE MART			\$3,369.45	\$3,441.42	\$3,369.45	\$3,369.45
28204	NETWORK CONSULTING, INC						

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				\$3,691.04	\$3,631.04	\$3,691.04	\$3,691.04
09140	NILL BROTHERS SPORTING CO			\$522.55	\$522.55	\$522.55	\$522.55
04690	NUTRITIONAL SERVICES			\$5,729.35	\$5,729.65	\$5,729.35	\$5,729.35
28704	O'DONNELL & SONS CONSTRUCTION CO., INC.			\$149.31	\$149.31	\$149.31	\$149.31
09256	O'REILLY AUTO PARTS			\$1,442.04	\$1,525.33	\$1,442.04	\$1,442.04
22401	OFFICE DEPOT			\$585.89	\$650.99	\$585.89	\$585.89
26862	OLVERA, KATHLEEN D.			\$16.67		\$16.67	\$16.67
23045	OMEGA DOOR AND HARDWARE			\$350.84	\$350.84	\$350.84	\$350.84
09403	ORIENTAL TRADING COMPANY			\$129.58	\$129.58	\$129.58	\$129.58
09414	OVERLAND TOOL, INC.			\$492.95	\$400.00	\$492.95	\$492.95
27545	OVERTON, MELISSA			\$33.34		\$33.34	\$33.34
23834	PARLE, TOM			\$2.53		\$2.53	\$2.53
24435	PARTY CITY			\$50.91	\$50.91	\$50.91	\$50.91
27687	PATERSON, ERIN. E.			\$114.64	\$114.64	\$114.64	\$114.64
09605	PELLETS, INC.			\$1,225.00	\$1,225.00	\$1,225.00	\$1,225.00
27943	PERCEPTIVE SOFTWARE, INC.			\$2,990.00	\$2,990.00	\$2,990.00	\$2,990.00

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Vendor #	Name	Credit Memo Amt Discount Amt	Tax Amount	Gross Invoice Amt Manual Check Amount	Liquidation Amount ACH Amount	Expenditure Amount Wire Payment Amount	Total Amount
19513	PINSATIONS			\$1,532.41	\$1,532.41	\$1,532.41	\$1,532.41
09805	PITSCO INC.			\$1,029.85	\$1,029.85	\$1,029.85	\$1,029.85
08482	PORTER, ANNE			\$68.68	\$68.68	\$68.68	\$68.68
10021	PRICE CHOPPER			\$294.56	\$289.52	\$294.56	\$294.56
28909	PRO CIRCUIT, INC.			\$62,690.60	\$62,690.60	\$62,690.60	\$62,690.60
24820	PROFESSIONAL SERVICE INDUSTRIES, INC.			\$10,300.00	\$10,300.00	\$10,300.00	\$10,300.00
10131	QUILL CORPORATION			\$4,037.07	\$4,047.67	\$4,037.07	\$4,037.07
28161	QUINN, RACHEL			\$51.93	\$51.93	\$51.93	\$51.93
04619	R.F. FISHER ELECTRIC CO.			\$7,615.67	\$7,615.67	\$7,615.67	\$7,615.67
23261	RAINBOW TRANSPORTATION SERVICES			\$3,005.00	\$3,005.00	\$3,005.00	\$3,005.00
10222	REALLY GOOD STUFF			\$183.75	\$183.75	\$183.75	\$183.75
07481	REDMOND, BRENDA			\$4.15	\$4.15	\$4.15	\$4.15
10310	REGAL PLASTIC SUPPLY CO			\$1,487.27	\$1,487.27	\$1,487.27	\$1,487.27
10336	RELIABLE OFFICE SUPPLIE			\$31.78	\$27.79	\$31.78	\$31.78
22623	RIGGS RECREATIONAL EQUIPMENT, INC.			\$1,834.67	\$1,834.61	\$1,834.67	\$1,834.67
24158	RJF INTERNATIONAL CORP.			\$16,850.58	\$16,850.58	\$16,850.58	\$16,850.58

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27979	ROBERT HALF INTERNATIONAL			\$3,549.60	\$3,549.60	\$3,549.60	\$3,549.60
19957	ROBERTS DAIRY			\$8,463.09	\$8,463.09	\$8,463.09	\$8,463.09
28742	ROYAL, MATTHEW			\$151.71		\$151.71	\$151.71
10683	SAX ARTS & CRAFTS			\$101.37	\$115.27	\$101.37	\$101.37
10683	SAX ARTS & CRAFTS			\$263.63	\$263.63	\$263.63	\$263.63
26159	SCHENDEL PEST SERVICES			\$2,915.85	\$2,884.64	\$2,915.85	\$2,915.85
23999	SCHINDLER ELEVATOR			\$1,572.80	\$1,572.80	\$1,572.80	\$1,572.80
28655	SCHLOTZSKY'S DELI			\$38.64	\$38.64	\$38.64	\$38.64
10728	SCHOLASTIC CLASSROOM MAGAZINE			\$929.75	\$968.32	\$929.75	\$929.75
10635	SCHOLASTIC INC			\$830.50	\$830.50	\$830.50	\$830.50
10720	SCHOLASTIC INC.			\$129.98	\$129.98	\$129.98	\$129.98
22624	SCHOOL SPECIALITY			\$892.54	\$927.42	\$892.54	\$892.54
01234	SCHOOL SPECIALTY			\$211.50	\$248.85	\$211.50	\$211.50
10809	SCIENCE KIT AND BOREAL LABORATORIES			\$368.10	\$299.04	\$368.10	\$368.10
26359	SENSENEY MUSIC, INC.			\$92.80	\$92.80	\$92.80	\$92.80
11393	SHAWNEE ROCK						

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Vendor #	Name	Credit Memo Amt Discount Amt	Tax Amount	Gross Invoice Amt Manual Check Amount	Liquidation Amount ACH Amount	Expenditure Amount Wire Payment Amount	Total Amount
				\$40.00	\$40.00	\$40.00	\$40.00
10963	SHERWIN WILLIAMS			\$811.80	\$811.80	\$811.80	\$811.80
28159	SIMMONS, CORI			\$100.85		\$100.85	\$100.85
23747	SIRSIDYNIX			\$17,172.00	\$17,172.00	\$17,172.00	\$17,172.00
11095	SMALLWOOD LOCKSMITHS			\$2,172.99	\$2,172.99	\$2,172.99	\$2,172.99
25176	SMITH, RON			\$14.14		\$14.14	\$14.14
11223	SOUTHERN SERVICES			\$1,180.00	\$1,180.00	\$1,180.00	\$1,180.00
11259	SPEC ROOFING SUPPLY			\$298.05	\$298.05	\$298.05	\$298.05
26026	SSi-FURNISHINGS			\$4,226.89	\$4,226.89	\$4,226.89	\$4,226.89
24653	STAFF DEVELOPMENT FOR EDUCATORS			\$378.00	\$378.00	\$378.00	\$378.00
11351	STANDARD & POOR'S			\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00
11350	STANION WHOLESALE ELEC.			\$619.76	\$619.76	\$619.76	\$619.76
09305	STAPLES BUSINESS ADVANTAGE			\$7,543.86	\$6,731.13	\$7,543.86	\$7,543.86
11555	STRASSER HARDWARE			\$622.28	\$622.28	\$622.28	\$622.28
11579	STUDENT SUPPLY SCHOOL STORE			\$130.20	\$130.20	\$130.20	\$130.20
28413	STUMP, JR. JOHN W. LMFT			\$1,440.00	\$1,440.00	\$1,440.00	\$1,440.00

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11658	SUPPLY CLOSET, THE			\$19.97	\$14.97	\$19.97	\$19.97
11715	SWAN ENG & SUPPLY CO			\$130.72	\$130.72	\$130.72	\$130.72
23139	TAYLOR, SUSAN			\$30.00	\$30.00	\$30.00	\$30.00
24560	TEACHER'S DISCOUNT			\$19.99	\$19.99	\$19.99	\$19.99
28588	TEAM KC INC.			\$48.00	\$48.00	\$48.00	\$48.00
28321	TORRES, FELICIA			\$51.87	\$51.87	\$51.87	\$51.87
20094	TRANSPORTATION DEPARTMENT			\$1,212.56	\$1,212.56	\$1,212.56	\$1,212.56
20579	TRANSUE, PATRICIA			\$213.77		\$213.77	\$213.77
12522	TROXELL COMMUNICATIONS, IN			\$540.00	\$540.00	\$540.00	\$540.00
21493	UMB BANK			\$1,881.00	\$1,881.00	\$1,881.00	\$1,881.00
12588	UMB CARD CENTER			\$723.16 \$723.16	\$723.16	\$723.16	\$723.16
18215	UMB VISA CARD CENTER			\$12,695.00 \$12,695.00	\$12,539.56	\$12,695.00	\$12,695.00
25743	UNIFIRST CORPORATION			\$1,205.38	\$1,205.38	\$1,205.38	\$1,205.38
12653	UNISOURCE			\$734.58	\$734.58	\$734.58	\$734.58
28441	UNISOURCE % GRET AMERICA LEASING			\$62,728.11	\$53,348.57	\$62,728.11	\$62,728.11
02456	VALIDITY SCREENING SOLUTIONS			\$618.00	\$618.00	\$618.00	\$618.00

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Vendor #	Name	Credit Memo Amt Discount Amt	Tax Amount	Gross Invoice Amt Manual Check Amount	Liquidation Amount ACH Amount	Expenditure Amount Wire Payment Amount	Total Amount
28296	VAN TUYL, RACHEL			\$95.00	\$95.00	\$95.00	\$95.00
17378	VANAUSDALL, MARY			\$24.75		\$24.75	\$24.75
26598	VERIZON			\$126.16	\$126.16	\$126.16	\$126.16
23240	VINCENT, WARREN			\$42.02		\$42.02	\$42.02
12902	VITAL SIGNS			\$728.00	\$364.00	\$728.00	\$728.00
28353	WEATHERPROOFING TECHNOLOGIES, INC.			\$67,904.75	\$67,904.75	\$67,904.75	\$67,904.75
13172	WEEKLY READER			\$90.15	\$26.73	\$90.15	\$90.15
13244	WESTERN BLUE			\$484.92	\$484.92	\$484.92	\$484.92
13247	WESTERN EXTRALITE CO.			\$69.72	\$69.72	\$69.72	\$69.72
13219	WESTFALL GMC TRUCK INC.			\$1,059.77	\$1,059.77	\$1,059.77	\$1,059.77
13370	WHOLESALE BATTERIES			\$650.04	\$650.04	\$650.04	\$650.04
23614	WICHITA SCHOOL NURSE CONFERENCE			\$250.00	\$275.00	\$250.00	\$250.00
13446	WOLFORD, LINDA			\$28.21	\$28.21	\$28.21	\$28.21
17944	WORTHINGTON DIRECT			\$2,432.65	\$2,432.65	\$2,432.65	\$2,432.65
06292	WYANDOTTE COMPRE. SPECIAL ED COOPERATIVE			\$15.75	\$15.75	\$15.75	\$15.75
28007	WYANDOTTE OCCUPATIONAL HEALTH						

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Vendor #	Name	Credit Memo Amt Discount Amt	Tax Amount	Gross Invoice Amt Manual Check Amount	Liquidation Amount ACH Amount	Expenditure Amount Wire Payment Amount	Total Amount
				\$56.00	\$56.00	\$56.00	\$56.00
13604	XEROX CORP.			\$6,106.58	\$6,106.58	\$6,106.58	\$6,106.58
13156	XPEDX			\$12,677.29	\$12,422.39	\$12,677.29	\$12,677.29
13618	YETTER, M. KAYE			\$60.00		\$60.00	\$60.00
13640	YOUNG AUDIENCES			\$56,444.00	\$56,444.00	\$56,444.00	\$56,444.00
28922	YOUNG WOMEN ON THE MOVE			\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
Bank Total:							
				\$1,126,885.99	\$1,088,488.28	\$1,126,885.99	\$1,126,885.99
Grand Total:				\$186,292.90			
				\$1,126,885.99	\$1,088,488.28	\$1,126,885.99	\$1,126,885.99
				\$186,292.90			



# Kansas City, Kansas Public Schools

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Unified School District No. 500

## MEMORANDUM

**TO:** KANSAS CITY, KANSAS BOARD OF EDUCATION

**FROM:** Dr. Jill Shackelford  
Superintendent of Schools

**DATE:** December 19, 2008

**SUBJECT:** CONSIDERATION OF HEARING COMMITTEE REPORT AND  
RECOMMENDATIONS

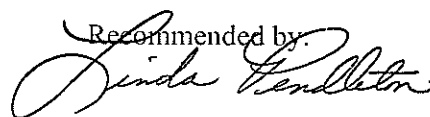
### RECOMMENDATION:

That the Kansas City, Kansas Board of Education **consider the report and recommendations of the hearing committee on the appeal of an employee termination** as submitted under seal by Mr. Deryl Wynn, Legal Counsel, and as recommended by Mrs. Linda Pendleton and Mr. Richard Kaminski, Board of Education hearing officers.

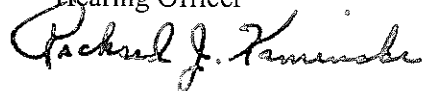
### EXPLANATION:

An appeal hearing, in accordance with Board of Education policy, was conducted by Mrs. Linda Pendleton and Mr. Richard Kaminski on Tuesday, December 16, 2008, at 10:00 a.m.

In the opinion of counsel, the report and recommendation is a confidential personnel document subject to the employee's right of privacy. Therefore, if the Board wishes to discuss the report, a motion should be made to recess to executive session to discuss a personnel matter relating to non-elected personnel.

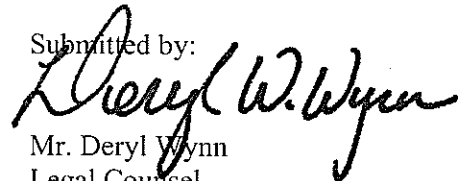
Recommended by:  


Mrs. Linda Pendleton  
Hearing Officer



Mr. Richard Kaminski  
Hearing Officer

Submitted by:



Mr. Deryl Wynn  
Legal Counsel