KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

REGULAR AGENDA

Tuesday, September 8, 2009
5:00 p.m.

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Regular and Addendum Agendas

V. Approval of Minutes

A. August 25, 2009, Regular Meeting (Note Page 5).

VI. Communications

VII. Recognitions and Awards

A. Recognize Employee of the Month (Note Page 14).

VIII. Community Comment

A. Drew Savage, Wyandotte Publishing Group

IX. Legislative Update

A. Accept Report from Bill Reardon, Legislative Liaison.

X. Hearings

XI. Reports of the Superintendent

A. Accept Report from the Board of Public Utilities on the Energy True-Up Agreement (Note Page 16).

B. Approve Out of District Travel for Wyandotte High School Students (Note Page 18).

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C. Approve Out of District Travel for Central Middle School Orchestra Students (Note Page 26).

D. Approve Arts Partners Program Budget for 2009-2010 School Year (Note Page 29).

E. Accept Report on Purchase of Additional Literacy Design Materials (Note Page 34).

F. Accept Report on the Public Library Summer Reading Program (Note Page 36).

G. Accept Report on Public Library Amnesty Period (Note Page 38).

H. Accept Report from the Argentine Branch Library Committee (Note Page 40).

I. Approve Participation in Schools for Fair Funding Organization (Note Page 43).

J. Approve Contract with Canon Cochran management Services Inc. as Third Party Administrator for the District's Self-Insured Workman's Compensation Program (Note Page 46).

K. Approve Change in Location for September 22 Board of Education Meeting (Note Page 63).

L. Approve Human Resources Report and Recommendations (Note Page 65).

M. Approve Public Library Personnel Report and Library Operations Recommendations (Note Page 76).

N. Approve Consent Agenda (Note Pages 79 - 107).

1. Accept Grant from U. S. Department of Education 21st Century Community Learning Centers in the amount of $12,000 in Support of the Kidzone After School Program (Note Page 79).

2. Approve Sale of District Surplus (Note Page 83).

3. Approve Low Bid for SMARTBoard Technology and Audio Visual Equipment (Note Page 85).

4. Approve Payment of Bills (Note Page 88).

O. Executive Session for the Following Exceptions to the Kansas Open Meeting Act:
   - Attorney-Client - for consultation with the Board's Attorney on a matter protected by the attorney-client privilege.

XII. Board Discussion

A. Upcoming Dates:

- September 10 - United Way Kick Off, UAW Local 31 Union Hall
- September 12 - Central Avenue Parade
- September 17 - Special BOE Meeting, 4 p.m.
- September 20 - Leavenworth Road Parade
- September 20 - Kansas Teacher of the Year, Marriott Hall
- September 22 - Regular Board of Education Meeting
- October 1 - Village West Parade of Heroes

XIII. Adjournment

KANSAS CITY BOARD OF EDUCATION (USD #500)
MINUTES – REGULAR MEETING
August 25, 2009
5:00 P.M.

The regular meeting of the Kansas City Board of Education (USD #500) was held at 5:00 p.m. Tuesday, August 25, 2009, in the third floor auditorium of the Public Library and School Administration Building, 625 Minnesota Avenue, Kansas City, Kansas.

Mrs. Gloria Willis, Board President, called the meeting to order. Roll call showed the following: **Roll Call**

Members present: Mr. George Gray Breidenthal Jr., Dr. Evelyn Hudson, Ms. Brenda C. Jones, Mr. Richard Kaminski, Ms. Vicki Meyer (arrived after roll call), Mrs. Linda J. Pendleton, Mrs. Gloria A. Willis

Members absent:

Mrs. Willis led the Pledge of Allegiance **Pledge**

1. Mrs. Pendleton, seconded by Mr. Breidenthal, moved: That the regular and addendum agendas of the Kansas City Board of Education for August 25, 2009, be approved. **Agenda**

   Motion Carried

2. Ms. Jones, seconded by Mrs. Pendleton, moved: That the minutes of the special meeting of the Kansas City Board of Education held on August 11, 2009, be approved. **Minutes**

   Motion Carried

Superintendent's Communications – comments were shared regarding: **Communications**

- Good smooth, start for the school year. The emergency closing at Washington was handled well by staff and students.
- Student count looking good - numbers are holding steady. Staff will have to be moved soon to balance classroom sizes.
- Gloria Willis was recognized as Heart of America Education Award Winner at Black Expo reception on Monday, August 24.
- Gloria Willis and Superintendent attended the Kauffman Scholars Induction Ceremony on August 22. There were 347 students in the year 6 induction class.
- District on alert for H1N1 virus - eighteen cases identified.
- Board invited to participate in the Village West Parade of Heroes on October 1

Communications

The Kansas City Board of Education received a report from Mr. James White, Foundation President, and Ms. Shelley Coulter regarding the upcoming Bricks and Sticks golf tournament on September 29 and the Academic Walk on September 26. Proceeds from both events will go to the KCK Schools Foundation for Excellence.

Legislative Report

The Kansas City Board of Education received a report from Mr. Bill Reardon, Legislative Liaison.

Shackelford Retirement

3. Mrs. Pendleton, seconded by Dr. Hudson, moved: That the Kansas City Board of Education accept the retirement of Dr. Jill Shackelford effective July 1, 2010.

Motion Carried

Report: Summer Cool Program

The Kansas City Board of Education accepted a report on the Summer COOL program as submitted by Mr. Jayson Strickland, Executive Director of Curriculum and as recommended by Dr. Jill Shackelford, Superintendent of School.

Table: Contract CCMSI

4. Ms. Jones, seconded by Ms. Meyer, moved: That the Kansas City Board of Education table action on a contract with Cannon Cochran Management Services, Inc. (CCMSI) to serve as third party administrator (TPA) for the district's self-insured Workman's Compensation program as submitted by Dr. Cynthia Lane, Assistant Superintendent for Business and Instructional Support Services, and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Motion Carried

COP to Finance Ed Center Replacement Facility

5. Mrs. Pendleton, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve the use of Certificates of Participation (COP) to finance the acquisition, construction, furnishing and equipping of the Education Center Replacement Facility to be located at the northwest corner of the intersection of 59th and Parallel as submitted by Dr. Cynthia Lane, Assistant Superintendent of Instruction and Business and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Motion Carried

6. Mrs. Pendleton, seconded by Ms. Jones, moved: That the Kansas City Board of Education approve the Calendar of Events for issuance of Certificates of Participation for the proposed Education Center replacement facility located on the northwest corner of 59th and Parallel as submitted by Dr. Cynthia Lane, Assistant Superintendent of Instruction and Business and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

COP Calendar of Events

Motion Carried

7. Ms. Meyer, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education approve the submission of an application requesting Qualified School Construction Bonds as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Application for Qualified School Construction Bonds

Motion Carried

8. Mrs. Pendleton, seconded by Mr. Breidenthal, moved: That the Kansas City Board of Education approve the publication of Notice of Intent to Issue Certificates of Participation (COP) to finance the acquisition, construction, furnishing and equipping of the Education Center Replacement Facility to be located at the northwest corner of the intersection of 59th and Parallel as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Publication of Notice of Intent to Issue COP

Motion Carried

The Kansas City Board of Education accepted a report on the creation and implementation of a guaranteed viable curriculum as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business and Mr. Jayson Strickland, Executive Director of Curriculum and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Report: Guaranteed Viable Curriculum

9. Mrs. Pendleton, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve a contract, subject to review by legal counsel, with Professional Development Institute, Inc. for the implementation of the Literacy First Comprehensive Reading Reform Process at Central Middle Schools as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business, Dr. Eva Tucker-Nevels, Executive Director for Instruction K-8 and Ms. Kristen Ludwig, Principal and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Contract: PDI Central Middle School

Motion Carried

10. Mrs. Pendleton, seconded by Mr. Breidenthal, moved: That the Kansas City Board of Education approve the commercial lease agreement with Hillcrest Transitional Housing of Kansas to establish space for the homeless program as submitted by Mr. John D. Rios, Assistant Superintendent for Student, Family, Community and Library Services and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Contact: Hillcrest Transitional Housing Homeless Program

Motion Carried

11. Mrs. Pendleton, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve the revised policy pertaining to 403(b) Tax Sheltered Annuity Plans and 457(b) Deferred Compensation Plans as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Policy: 1st Read 403(b) and 457(b)

Motion Carried

12. Mrs. Pendleton, seconded by Ms. Jones, moved: That the Kansas City Board of Education approve the Human Resources Report and Recommendations on the regular and addendum agendas as submitted by Mr. Thomas Petz, Executive Director of Human Resources/Secondary and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

HR Report Recommendations

Motion Carried

13. Mr. Breidenthal, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve the public library personnel report and library operations recommendations as submitted by Mr. John D. Rios, Assistant Superintendent for Student, Family, Community and Library Resources and Ms. Helen Rigdon, Associate Director of Public Library Services and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Public Library HR Report and Operations Recommendations

Motion Carried

14. Mr. Kaminski, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education approve the salary ranges and personnel policies for the public library employees for 2009-2010 as submitted by Mr. John D. Rios, Assistant Superintendent for Student, Family, Community and Library Resources and Ms. Helen Rigdon, Associate Director of Public Library Services and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Salary Ranges: Public Library

Motion Carried

15. Mr. Kaminski, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve items on the consent agenda (listed below) as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Consent Agenda:

Motion Carried

- Accept the funding of a Kansas Learn and Serve America grant in the amount of $10,000 from J. C. Harmon High School as submitted by Dr. Kelli Mather, Executive Director of Operations and Quality Control.

Grant: Learn and Serve - Harmon HS

- Approve the extension of the use of the auditorium at F. L. Schlagle High School by Forest Grove Baptist Church through October 25, 2009 for their Sunday morning worship services as submitted by Dr. Kelli Mather, Executive Director of Operations and Quality Control.

Special Use Permit: Forest Grove Baptist Church

- Accept Education for Homeless Children and Youth grant award of $73,000 for support of the district's Homeless program as submitted by Mr. John D. Rios, Assistant Superintendent for Student, Family, Community and Library Services, and Ms. Staci Pratt, Homeless Liaison. **Grant: Homeless Program**

- Approve agreement with Carver Learning Systems, Inc. for supplemental educational services for the 2009-2010 School year as submitted by Dr. Kelli Mather, Executive Director of Operations and Quality Control and Mr. Jim Clevenger, Director of Federal Programs. **Contact: Carver Learning Systems**

- Approve a call for bids for Smartboards and associated Smart technology as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business and Mr. Robert Lane, Director of Purchasing. **Call for Bids: Smartboards**

- Approve a call for bids for Apple computer authorized service provider contract as submitted by Dr. Kelli Mather, Executive Director of Operations and Quality Control and Mr. Joe Fives, Director of TIS. **Call for Bids: Apple Provider Contract**

- Approve Payment of Bills as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business. **Payment of Bills**

Motion Carried

Board members discussed upcoming calendar items.

16. Ms. Jones, seconded by Mr. Breidenthal, moved: That the Kansas City Board of Education recess to executive session at approximately 6:35 p.m. for 20 minutes for the following exception(s) to the KOMA: **Executive Session**

(a) Attorney-Client Consultation
- To protect attorney-client privilege and the public interest

Motion Carried

The public session resumed at approximately 6:55 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

17. Ms. Jones, seconded by Ms. Meyer, moved: That the Kansas City Board of Education extend the executive session at by 15 minutes. **Session Extended**

Motion Carried

The public session resumed at approximately 7:10 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

18. Mrs. Pendleton, seconded by Ms. Meyer, moved: That the Kansas City Board of Education extend the executive session at by 10 minutes. **Session Extended**

Motion Carried

The public session resumed at approximately 7:20 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

19. Mrs. Pendleton, seconded by Mr. Breidenthal, moved: That the Kansas City Board of Education extend the executive session at by 5 minutes. **Session Extended**

Motion Carried

The public session resumed at approximately 7:25 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

20. There being no further business to come before the Board, Ms. Jones, seconded Mrs. Pendleton, moved: That the meeting be adjourned. **Adjournment**

Motion Carried

ATTEST: _____ Clerk _____ President

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

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

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 8, 2009

SUBJECT: **EMPLOYEE OF THE MONTH RECOGNITION**

RECOMMENDATION:
That the Kansas City Board of Education **recognize Robert Anderson, Sarah Louis and Amanda Stolba as Employees of the Month for September 2009** as submitted by Ms. Vicki Meyer, Board of Education Member and Chairperson for the Employee of the Month Committee and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:
"Mr. Robert Anderson is an exceptional employee that is dedicated to the staff and students at Argentine Middle School. He always goes above and beyond his job description and is always positive, smiling....and never complaining. He is an encouragement to the students and helps them to "Believe" that the Argentine staff is on their side. It is with great pleasure that I nominate Mr. Anderson for Employee of the Month. Sincerely, Head Custodian, David Miller & Principal Jereme Brueggemann"

"Ms. Sarah Louis and Ms. Amanda Stolba always go out of their way to accommodate the students learning environment. They take time out of their busy lives to do home visits to meet family members so that their students feel that they care about them. They help with tutoring, recycling, anything to help the students with the love of learning. I am very proud to nominate both of these 3rd grade teachers for Employee's of the Month. Sincerely, 4th grade teacher, Sildiane Quinteros".

Recommended by:
Jill Shackelford
Dr. Jill Shackelford
Superintendent of Schools

Submitted by:
Vicki S. Meyer
Ms. Vicki Meyer
EOM Chairperson

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KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

Unified School District No. 500

MEMORANDUM

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

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

DATE: **September 8, 2009**

SUBJECT: **USD No. 500 and Board of Public Utilities Energy Partnership Informational Item**

RECOMMENDATION:

That The Kansas City, Kansas Board of Education **accept as an informational item a report on the results of the energy true-up agreement between the District and the Board of Public Utilities** as submitted by Dr. Cynthia Lane, Assistant Superintendent of Instruction and Business Services, and recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

We are in the final year of an eight year energy partnership with the Board of Public Utilities. The alliance was formed as part of the District's Bond renovation Program and includes converting from heating with natural gas equipment to electric heat. This program provides the school district with the benefit of lowered energy costs and service entry support provided by the Board of Public Utilities. In turn, BPU benefits by selling additional electricity to the District. The utility experiences the highest demand for electricity during the summer cooling season. During the winter, BPU has far greater capacity to produce electricity than it can typically sell. The partnership affords the utility the ability to sell excess energy at off peak rates to large customers like U.S.D. No. 500.

As part of the partnership, the school district receives an annual rebate from the utility. This year the Board of Public Utilities will present a rebate of $492,346.92. This is the final year of the agreement with BPU. We look forward to opportunities to extend our partnership.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Dr. Cynthia Lane
Assistant Superintendent
Business and Instructional Support Services

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KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

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

FROM: Dr. Jill Shackelford
Superintendent of Schools

DATE: September 8, 2009

SUBJECT: **OUT OF DISTRICT TRAVEL**

RECOMMENDATION:
That the Kansas City Board of Education **approve a request for out of district travel for students in the Wyandotte High School Global Technology and Communications Small Learning Community** as submitted by Dr. Mary Viveros, Executive Director for High School Instruction, Mrs. Mary Stewart, Principal, and Dr. Michael Hotz, Science Teacher and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:
Students in the Wyandotte High School Global Technology and Communications SLC are requesting permission to travel to Clinton Lake on Friday, October 2 for an overnight campout. Students will leave after school on Friday and return on Saturday afternoon. Six Wyandotte High School staff members will supervise the 40 student leaders during this field experience. An itinerary is attached.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Dr. Mary Viveros
Executive Director

Mrs. Mary Stewart
Principal

Dr. Michael Hotz
Science Teacher

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

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Wyandotte High School
2501 Minnesota Avenue Kansas City, Ks 66102
(913) 627-7650 Fax: (913) 627-7700
www.kckps.org

September 4, 2009

Dr. Jill Shackelford
Superintendent of Schools
625 Minnesota Ave.
Kansas City, KS 66101

Dear Dr. Shackelford:

I am happy to write this letter of support for Dr. Michael Hotz and the Global Technology and Communications SLC of Wyandotte High School as they plan an overnight camping trip to Clinton Lake.

This is an experience that will prove invaluable for 40 of our students who exhibit leadership qualities. They will be participating in team building activities and learn about environmental issues, leadership and communication skills.

Dr. Michael Hotz, Mrs. Leslie Hornberger, Mr. Jonathan Hyde, Ms. Julie Kircher, Mr. Ken Willard and Mr. William Wells are planning to supervise this field experience. The trip is scheduled for Friday, Oct. 2 through Saturday, Oct. 3, 2009. Dr. Hotz has outlined the itinerary and explained the goal for this trip and how it will be financed in his letter dated Sept. 3, 2009.

If you have questions, please feel free to contact me.

Sincerely,

Mary M Stewart

Mary M. Stewart
Principal

MMS/jls

Dr. Michael Hotz

Wyandatte High School

2501 Minnesota Ave

Kansas City, Kansas 66102

September 3, 2009

Dr. Jill Shackelford

Superintendent of Schools

625 Minnesota Avenue

Dear Dr. Shackelford:

The Wyandotte High School Global Technology and Communications SLC has developed many innovative programs in the past 10 years. We would like to pilot a Leadership Camp Out where we would take 40 of our students who are exhibiting leadership qualities on an overnight camping experience. On this trip we will do team building activities, help students build good self images, and learn and exhibit leadership by their participation in this camp out.

Mrs. Leslie Hornberger and myself have been leaders on all of the successful Science Camping trips that Wyandotte students have gone on over the past three years. We would like to take our students to Clinton Lake near Lawrence. We would leave after school on October 2 and return Saturday afternoon on October 3. Transportation will be by school vans or school bus which ever are available.

Learning objectives for this trip will include environmental issues related to our energy project that was started last spring, leadership and communication skills. Six Global Technology and Communications staff members (Dr. Michael Hotz, Leslie Hornberger, Jonathan Hyde, Julie Kircher, Ken Willard, and William Wells) have signed up to supervise this field experience and look forward to the interactions with students and with each other. We believe that beyond the academic enrichment for the students this will also be an opportunity for strengthening relationships and developing leadership among this Small Learning Community.

This experience will be finance by a student fee. Our goal is to make this the first in a series of successful and unique field experiences that will enrich the lives of our students.

Itinerary:

Friday October 2 - Leave at 3 pm, Arrive 4pm set up camp. Team building, dinner and evening campfire with skits.

Saturday October 3-AM Breakfast, team building and leadership competitions.

PM Lunch, break down camp, terminating activity, reflection.

Return to Wyandotte 4:00

Sincerely,

Dr. Michael Hotz

Science Teacher Global Technology and Communications

UNIFIED SCHOOL DISTRICT NO. 500, WYANDOTTE COUNTY, KANSAS

WYANDOTTE HIGH SCHOOL

PARENT/GUARDIAN CONSENT FORM AND LIABILTY WAIVE

Participant's Name _____ Birth Date _____

Parent/Guardian's Name_____

Home Address _____

Home Phone _____ Business/Cell Phone _____

I, (name of parent/guardian) _____, grant permission for my child (name of child)_____ to participate in the Wyandotte High field trip to Clinton Lake near Lawrence, Kansas. I understand that certain employees of Unified School District No. 500, Wyandotte County Kansas (the "District"), and representatives, and/or volunteers from the District will lead and chaperone this activity.

In consideration of the district allowing my child's participation in the Event and for other value received, I agree on behalf of myself, my child's other parent, if known or living, (name of other parent) _____, my child named herein, and/or our heirs, successors, and assigns, to release, indemnify, hold harmless and defend all directors, officers, agents, representatives, volunteers and employees of the District or any school within the District and chaperones or representatives associated with the Event with respect to any and all actions, claims or demands that may be made or brought against the District and/or all schools within the District and any directors, officers, agents, representatives, volunteers and employees of the District or any school within the District and chaperones or representatives associated with the Event, arising out of or in any way related to the event or to the District's handling of the Event or the student's participation in the Event.

Signature of Parent/Guardian Date

_____ _____

TRIP RULES

- Students will adhere to the USD 500 School Code of Conduct.
- Students will participate in all learning activities designed by the teaching staff.
- Students will fasten safety belts at all times during the transportation by rental vans and in private vehicles.
- No more that 10 occupants may be in district vans or private van or SUV at one time.
- Loud, boisterous profane language or indecent behaviors will not be tolerated.
- Campgrounds are to be respected as quiet places and no loud talking or music will be permitted. Quiet hours of the campground will be strictly enforced.
- No boom boxes. Please use headphones for CD players.
- There will be no smoking or alcoholic beverages on the trip.
- Be prepared for all activities.
- Exhibit gracious professionalism and a demeanor supportive of a positive reputation of Wyandotte High School and Kansas City Kansas Public Schools.
- Be in groups of 2 or more at all times. Stay with the group.
- Respect all park rules.
- Take only pictures, leave only footprints.
- Notify teachers and staff members of any allergies or medical conditions relevant to being outdoors, camping, hiking, eating, etc.

MEDICAL RELEASE FORM

Name of Child_____

Street address _____

City, State, Zip _____

Home phone (_____) _____

Work phone (_____) _____

Phone number of blood relative (_____) _____

Relationship to child _____

Phone number of blood relative (_____) _____

Relationship to child _____

Name of home physician _____

Phone number of home physician (_____) _____

Insurance carrier _____

Policy name & number _____

Important medical information (allergies, alerts, current medication, etc.):

In event of a medical emergency and if I cannot be contacted, I hereby give permission for my child to receive appropriate medical treatment. I also hereby release school officials, chaperones, competition officials from any liability for any actions taken in the normal course of their duties.

_____

Signature Date

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Central Middle School
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www.kckps.k12.ks.us

~~Memorandum~~

The Kansas City Kansas Board of Education

Kansas City, Kansas Board of Education

From: Dr. Jill Shackelford, Superintendent of schools

Date: August 26, 2009

Subject: Central MS Orchestra Field Trip

Recommendation:

The Kansas City Board of Education approve an overnight field trip to Rock Springs Camp for *String Romp* for selected members of the Central Middle School Orchestra as submitted by Bridget Gish, CMS Orchestra Director; Kris Ludwig, CMS principal; Jean Ney, Coordinator of Fine Arts and Physical Education, and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Explanation:

Students from Central Middle School Orchestra have been invited to participate with other middle level string musicians in an instructive and fun camp experience at Rock Springs Ranch. *String Romp* will be attended by musicians from throughout Kansas and will feature instruction by top orchestra instructors. The Central MS Orchestra will be represented by six musicians selected through audition. The cost of the camp is $90 per student. Fund-raisers are being completed to help defray student costs.

Recommended by:

Jill Shackelford, Ph.D.
Superintendent of Schools

Recommended by:

Mrs. Kris Ludwig, Principal
Central Middle School

Recommended by:

Mrs. Jean Ney
Coordinator of Fine Arts and Physical Education

Recommended by:

Ms. Bridget Gish, Orchestra Director
Central Middle School

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Central Middle School
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www.kckps.org

August 26, 2009

Board of Education
Superintendent of Schools
625 Minnesota Avenue

To the Board of Education:

Students at Central Middle School again have the opportunity to participate in *String Romp* from October 2-4, 2009. Students work with various music teachers and students from all over the state of Kansas. Six students have indicated a serious interest in attending this year. The Central MS Orchestra is committed to excellence and this opportunity is one that has pushed students towards that goal in the past.

Students would be staying at the camp from October 4-6, 2009. Activities are highly supervised and rules are enforced. The cost is $90 per student, and students will be transported by a district van. Students will pay for themselves and I will pay for myself. There is money set aside from a previous fund-raiser in the case of financial need. Students would miss part of the day on Friday but will make up the missed work prior to the trip. What the students bring back from this camp is more than fond memories; it inspires my whole orchestra to set higher goals and look toward their future.

Thank you for your support in enriching our students' lives.

Sincerely,

Bridget Gish

Ms. Bridget Gish
Orchestra Director

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Integrated Arts Resource Center
1620 South 21st Street Kansas City, Ks 66106
(913) 627-6850 Fax: (913) 627-6884
www.kckps.org

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

From: Dr. Jill Shackelfod, Superintendent of Schools

Date: September 8, 2009

Subject: **ARTS PARTNERS PROGRAM FOR 2009-2010**

Recommendation:

The Kansas City Board of Education approve the Arts Partners budget for the 2009-2010 school year as submitted by Jean Ney, Coordinator of Fine Arts and Physical Education, and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

Explanation:
Arts Partners is a nationally recognized program that provides for sequential and equitable experiences in visual art, music, dance, and theatre for students in grades kindergarten through twelve. The experiences are not only celebrate the individual and collective art forms, but are used to create experiences across the curriculum, and to enhance standards, benchmarks, and indicators both in and beyond the arts. The attached district plan includes all of the programs for the 2009-2010 school year. Overall this budget is 14% less than last year, and 52% less than ten years ago.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Mrs. Jean Ney
Coordinator of Fine Arts and Physical Education

KANSAS CITY, KANSAS 08/19/09
PROPOSED ARTS PARTNERS BUDGET
SCHOOL YEAR 2009-2010

COMPONENT	GRADES	COST	IN-KIND
1. LYRIC OPERA/Lyric Opera Express	K - 2	$8,775	
"Cinderella"			
15 performances @ $585			
2. YOUNG AUDIENCES/Brad Shaw	1 - 3	$3,555	
"The Traveling Storyteller"			
15 performances @ $237 each			
3. NELSON-ATKINS MUSEUM OF ART	3	$1,500	$4,000
"My Art Museum" Tour or other TBD			
30 schools @ $50 each			
4. YOUNG AUDIENCES/Kansas Settlers Band	4	$12,000	
"Kansas Cultural History"			
30 performances @ $400 each			
5. KANSAS CITY SYMPHONY	4-5	$3,000	$2,000
Young People's Concert			
750 tickets @ $4/student or adult			
6. NELSON-ATKINS MUSEUM OF ART	5	$1,500	$4,000
"Art of Early Civilizations;" "European Painting Tour;" "Amazing Africa;" "Art in the Age of Steam;" or "The Write Way to Art"			
30 schools @ $50 each			
7. K.C. FRIENDS OF ALVIN AILEY	5	$5,040	
63 workshops @ $80 each			
8. K.C. FRIENDS OF ALVIN AILEY	6	$12,160	$1,200
Dance Residency			$1,500
128 workshops @ $80 each (4 days/school)			
320 tickets for Midland Theatre Performance @ $6 each			
9. THEATRE FOR YOUNG AMERICA	6	$5,880	
"Toughest Kid in the World" in-school performances			
7 schools @ $840 each			
10. K.C. FRIENDS OF ALVIN AILEY	Releve	$1,920	
All-City Dance Company			
Tyrone Aiken - 12 two-hour sessions @ $160 each			
11. VARIOUS SOURCES	Music	$10,643	$5,000
String program - $3,000			$2,000
Brass program - $3,000			
Woodwind program - $2,240			
Choral program - $2,403			

12. LYRIC OPERA	Middle	$2,000	
Opera, Up Close and Personal	School		
8 schools @ $250/workshop (1/school)			
13. NELSON-ATKINS & KEMPER MUSEUMS	9 - 12	$500	$3,000
"Art Matters" tour			$1,200
5 schools @ $50 each/semester = 10 field trips			
14. COTERIE	Sr. High	$1,500	$700
"Reaching the Write Minds"			$650
5 hour seminar/school @ $300 each for 5 schools			
15. LYRIC OPERA	Sr. High	$4,425	$1,050
"H.M.S. Pinafore"	Music		$800
Dress Rehearsal - 11th & Central, Lyric Theatre - Nov. 3 @ 10:00 - 1:00			
Workshops prior to Dress Rehearsal in each school			
$885/school (maximum 100/school) for 5 schools			
16. KANSAS CITY REPERTORY THEATRE	12	$3,200	$700
"Rep on the Road" four day workshop for Washington, Schlagle,			
Sumner Academy and Wyandotte			
17. K.C. FRIENDS OF ALVIN AILEY	Sr. High	$5,430	$840
"In-School Residency"	P.E.		$1,000
50 workshops @ $80 ; 2/day @ 5 days			
1 planning meeting for all school residencies @ $80			
225 tickets to Midland Theatre @ $6 each (45 tickets/school)			
18. VARIOUS SOURCES	6 - 12	$7,313	$4,000
Theatre Discretionary Fund			$3,000
Special project ticket availabilities & Am. Musical Theatre proj.			
Choose from: MO. Rep, Coterie, Th. For Young Am., Frank Higgins			
workshops, YA performances, Accessible Arts, and others			
19. YOUNG AUDIENCES/VARIOUS SOURCES	1 - 12	$3,000	
Visual Arts Discretionary Fund	& Teachers		
Visual Art providers for teachers & workshops/tours for students			
20. VARIOUS SOURCES	Art	$6,000	
Beyond the Classroom			
Professional matting and framing of student art:		———	
Exhibit opening at KCK Second Thursday/Friday Art Walk			

PROGRAM COST	$99,341
PLANNING AND IMPLEMENTATION FEE	$6,954
SUBTOTAL COST	$106,295
IN-KIND	$36,640
TOTAL COST	$142,935
LESS:	
IN-KIND	($36,640)
LESS:	
FY '09 CARRYOVER	($12,935)
TOTAL COST TO DISTRICT (FOR PROGRAMS)	$93,360
PLUS IN-KIND	$36,640
TOTAL DISTRICT COST	**$130,000**

Kansas City, Kansas
Public Schools

KANSAS CITY KANSAS PUBLIC SCHOOLS

Unified School District No. 500

MEMORANDUM

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

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 8, 2009

SUBJECT: **GUARANTEED VIABLE CURRICULUM**

RECOMEMENDATION:
That the Kansas City Board of Education **accept a report on the purchase of Literacy by Design materials for students in first and second grades which supports a guaranteed viable curriculum** as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business and Mr. Jayson Strickland, Executive Director of Curriculum and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:
Prior to this school year Literacy by Design materials were purchased for Kindergarten, 3rd, 4th, and 5th grades. This left a gap in consistent resources/materials at 1st and 2nd grade. After careful consideration and thorough study the school district has purchased additional Literacy by Design materials to address the resource gap at grades 1 and 2. This purchase supports our Guaranteed Viable Curriculum strategy by giving all of our elementary students access to a quality resource.

Recommended by:
Dr. Jill Shackelford
Superintendent of Schools

Submitted by:
Dr. Cynthia Lane
Assistant Superintendent for Instruction and Business

Mr. Jayson Strickland
Executive Director of Curriculum

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

Kansas City, Kansas
Public Library
www.kckpl.org

Library Administration
625 Minnesota Ave.
Kansas City, KS 66101
(913) 279-2219
Fax (913) 551-3243

MEMORANDUM

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

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

DATE: **September 8, 2009**

SUBJECT: **Summer Reading Program – Be Creative @ Your Library**

RECOMMENDATION:

That the Kansas City Board of Education accept as an informational item a presentation on the Summer Reading program as submitted by Ms. Helen Rigdon, Associate Director of Public Library Services, Mr. John Rios, Assistant Superintendent for Student, Family, Community and Library Resources and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

KCKPL held the Summer Reading Program – Be Creative @ Your Library during June and July. Each branch held a wide-range of programming events, story times and other activities to engage children with books and exploring their inner creative selves.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Mr. John Rios
Assistant Superintendent for Student,
Family, Community and Library Resources

Ms. Helen Rigdon
Associate Director of Public Library
Services

Kansas City, Kansas
Public Library
www.kckpl.org

Library Administration
625 Minnesota Ave.
Kansas City, KS 66101
(913) 279-2219
Fax (913) 551-3243

MEMORANDUM

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

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

DATE: **September 8, 2009**

SUBJECT: **Amnesty period**

RECOMMENDATION:

That the Kansas City Board of Education accept as an informational item a presentation on the Amnesty period offered in August as submitted by Ms. Helen Rigdon, Associate Director of Public Library Services, Mr. John Rios, Assistant Superintendent for Student, Family, Community and Library Resources and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

During August 1-15, KCKPL offered amnesty for overdue fines. Over $20,000 in overdue fines and over 3,000 patrons records were forgiven during this two week initiative.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Mr. John Rios
Assistant Superintendent for Student, Family, Community and Library Resources

Ms. Helen Rigdon
Associate Director of Public Library Services

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO:	Kansas City, Kansas Board of Education
FROM:	Dr. Jill Shackelford, Superintendent of Schools
SUBJECT:	Argentine Branch Library Committee Report Informational Item
DATE:	September 8, 2009

RECOMMENDATION:

That the Kansas City, Kansas Board of Education accept as an informational item a report from the Argentine Branch Library Committee as recommended by Dr. Jill Shackelford, Superintendent and as submitted by Mr. John Rios Assistant Superintendent for Student, Family, Community and Library Services and Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business.

EXPLANATION:

The Argentine Branch Library committee comprised of District officials, library staff, and community members have met on a regular basis over the last 2 years. The charge of the group is to create a plan which addresses the shortcomings of the existing Argentine Branch facility which was built in 1918 and is approximately 7,500 square feet. The committee began with anticipating renovations and an addition to the existing facility. These preliminary concepts were shared with the Board of Education during a previous meeting. The committee continues to explore the possibilities and more closely examined options. Currently we are recommending moving away from the renovation addition plan to the existing facility due to the limited space available, potential challenges with sharing space with the elementary school and traffic pattern concerns. The plan has not been completely abandoned however we have spent our time and focus looking at alternatives.

During the Board of Education meeting we plan to review the alternative concepts for a new library facility. We have determined the minimum space needed is 25,000 square feet. The recommendation is for a single story facility to allow for the current staff to operate the facility. The committee is exploring locations available in the Argentine community that may be appropriate and desirable for such a facility. The current economic climate may allow for the construction of the facility to be completed within the $5 million range, which is $2 million less than the plans for renovation and additions to the current facility.

Recommended by:

Dr. Jill Shackelford
Superintendent

Submitted by:

Mr. John Rios
Assistant Superintendent
Student, Family, Community
Library Services

Dr. Cindy Lane
Assistant Superintendent
Instruction and Business Services

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

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

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 8, 2009

SUBJECT: **SCHOOLS FOR FAIR FUNDING INITIATIVE**

RECOMMENDATION:

That the Kansas City, Kansas Board of Education **approve the district's full membership in the Schools for Fair Funding (SFFF) organization for the 2009-2010 school year** as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

Full membership in the SFFF organization is critical to 1) lobby for adequate and equitable funding for schools in Kansas; 2) ensure that changes in the school funding formula does not adversely impact students based on where they reside; and, 3) promote the financial need and unique challenges of Kansas school districts which have large numbers of students living in poverty. The fee for full membership for the school district will be $6 per student.

Consider, on January 3, 2005 the Kansas Supreme Court ruled that the legislature failed to meet it's burden "to make suitable provision for finance" of public schools [required by the Kansas Constitution, Article 6, section 6 (b); on July 12, 2005, the Supreme Court ruled the legislature made an "interim effort" and directed the legislature to make additional funding allocations based on the legislators own study of school finance; In January 2006, the Legislative Division of Post Audit issues the study the legislature used to determine additional funding increases for the school districts totaling $466.2 million over 3 years; in July 2006, with funding policy changes in place, the Supreme Court ruled that the Kansas

Legislature "complied with the courts prior orders of the Supreme Court and increased funding for schools." If we fast forward to July 2009, after a series of cuts to the school district funding policy, the Base State Aid Per Pupil (BSAPP) for the 2009-2010 school year is currently less than it was during the 2005-2006 school year. The reduction comes in the same year the Supreme Court had ordered the Legislature to provide additional funding to school as the Legislative Post Audit study indicated is necessary to provide a "suitable" education.

We often think that the economy is the sole reason for the decrease in school funding. However, if the legislature rescinded various tax cuts and exemptions Kansas revenue would increase by $1.1 billion and therefore school funding would not need to be reduced.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Dr. Cynthia Lane
Assistant Superintendent for
Instruction and Business

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: KANSAS CITY, KANSAS BOARD OF EDUCATION

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 8, 2009

RE: Approval of Contract with Cannon Cochran Management Services Inc. as Third Party Administrator for the District's Self-Insured Workman's Compensation Program

RECOMMENDATION:

That the Kansas City, Kansas Board of Education approve **the contract, subject to final legal review, with Cannon Cochran Management Services Inc. (CCMSI) to serve as Third Party Administrator (TPA) for the District's Self-Insured Workman's Compensation Program** as submitted by Dr. Cynthia Lane, Assistant Superintendent of Instruction and Business Services and recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

The school district maintains a self-insured workman's compensation program in order to provide medical care for employees who are injured on the job. We recently engaged in a Request for Proposals (RFP) to seek qualified applicants to serve as a Third Party Administrator of the workman's compensation program. The District had not engaged in an RFP process for ten years and it was determined by administration that we needed to ensure we were receiving the best services for the lowest cost possible for the program.

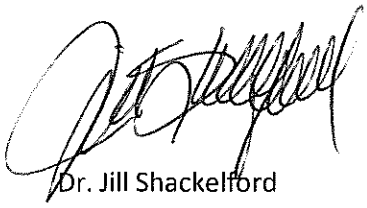
A team comprised of District personnel worked with AON (the District's Insurance Broker) to develop the RFP and interview qualified applicants. The result is the recommendation to enter

into a contract with Cannon Cochran Management Services, Inc. (CCMSI) to conduct claim administration and settlement services.

CCMSI will work closely with Mrs. Cheryl Herviey, Internal Auditor, and Fred Greenbaum, legal counsel with McAnany VanCleave and Phillips to ensure our injured employees are well cared for and are returned to work as soon as possible. The contract obligates the District to fees outlined in Exhibit E. In addition to fees paid on a per case basis, an annual administration fee of $3,750 has been established representing a significant reduction in the annual administration fee paid prior to this proposal process.

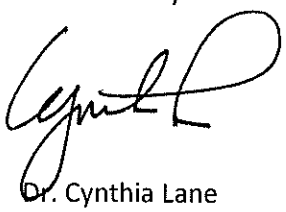
We have been working closely with legal counsel to prepare an agreement ready for Board approval.

Recommended by:



Dr. Jill Shackelford
Superintendent

Submitted by:



Dr. Cynthia Lane
Assistant Superintendent

WORKERS COMPENSATION CLAIMS SERVICE AGREEMENT BETWEEN KANSAS CITY KANSAS PUBLIC SCHOOLS USD 500 AND CANNON COCHRAN MANAGEMENT SERVICES, INC.

THIS SERVICE AGREEMENT is made and entered into this ___1st__day of __July___, 2009_, by and between_Unified School District No. 500, Kansas City, Kansas Public Schools_(the "Client"), an authorized self-insured entity, and Cannon Cochran Management Services, Inc. ("CCMSI"), a Delaware corporation. It is agreed between the parties hereto as follows:

A. APPOINTMENT OF CCMSI. The Client hereby appoints CCMSI, and CCMSI hereby agrees to serve, as Third Party Administrator ("Administrator") of the Client's self-insurance program created and existing under the State of Kansas ("State") Self-Insurance Regulations.

B. FUNCTIONS OF CCMSI. During the term of this Agreement, the regular functions of CCMSI as the Client's Administrator shall include the following:

1. Claim Administration.

(a) Claim Management and Administration. In compliance with its Best Practices, CCMSI will manage and administer all claims of the Client that occur during the period of this Agreement. All claim payments shall be made with Client funds. CCMSI will act on behalf of Client in handling, monitoring, investigating, overseeing and adjusting all such actual and alleged claims, which shall include giving all necessary notices to governmental entities and Medicare.

(b) Claim Settlement. CCMSI will settle claims of the Client with Client funds in accordance with reasonable limits and guidelines established with the Client. Client requires that any settlement involving a payment of more than $10,000.00 in benefits be approved in writing in advance by Dr. Cynthia Lane, or such other designee of Client identified in writing to CCMSI as a Client's authorized representative to approve such settlements.

(c) Claim Reserves. CCMSI will recommend reserves for unpaid reported claims and unpaid claim expenses.

(d) Allocated Claim Expenses. CCMSI will pay all Allocated Claim Expenses with Client Funds. Allocated Claim Expenses are charges for services provided in connection with specific claims by persons or firms other than CCMSI and which are eligible claim expenses under the Client's program. Notwithstanding the foregoing, Allocated Claim Expenses will include all expenses incurred in connection with the investigation, adjustment, settlement or defense of Client claims, even if such expenses are incurred by CCMSI. Allocated Claim Expenses will include, but not be limited to, charges for:

1) Independent medical examinations of claimants;

2) Managed care expenses, which include the services provided by comp mc™, CCMSI's proprietary managed care program. Examples of managed care expenses includes but is not limited to PPO net works, utilization review, nurse case management, medical bill audits and medical bill review. The parties anticipate that the client will use a different company to provide these services. Comp mc shall not provide services unless and until client has requested in writing such services and agreed in writing to the charges;

3) Fraud detection expenses, such as surveillance, which include the services provided by *fire*, CCMSI's proprietary Special Investigation Unit (SIU), and other related expenses associated with the detection, reporting and prosecution of fraudulent claims, including legal fees; *fire* shall not provide services unless and until client has requested in writing such services and agreed in writing to the charges;

4) Attorneys, experts and special process servers; Client and CCMSI agree that McAnany, Van Cleave and Phillips, P.A. shall defend all claims of the Client that occur during the period of this Agreement.

5) Court costs, fees, interest and expenses;

6) Depositions, court reporters and recorded statements;

7) Independent adjusters and appraisers;

8) Index bureau and OFAC (Office of Foreign Assets Control) charges;

9) Electronic Data Interchanges, EDI, charges if required by State law;

10) CCMSI personnel, at their customary rate or charge, but only with respect to claims outside the State and only if such customary rate is communicated to the Client prior to incurring such cost;

11) Actual reasonable expenses incurred by CCMSI employees outside the State for meals, travel, and lodging in conjunction with claim management;

12) Police, weather and fire report charges that are related to claims being administered under Client's program;

13) Charges associated with accident reconstruction, cause and origin investigations, etc. which reconstructions or investigations shall not be conducted unless and until client has requested in writing such services and agreed in writing to the charges;

14) Charges for medical records, personnel documents, and other documents necessary for adjudication of claims under Client's program;

15) Charges associated with Medicare Set-Aside Allocations. All Medicare Set-Aside Allocations work shall be handled by McAnany, Van Cleave and Phillips, P.A.; and

16) Other expenses normally recognized as ALAE by industry standards.

(e) Subrogation. CCMSI will monitor claims for subrogation

(f) Provision of Reports. CCMSI agrees to provide reports to the Client as specified in the Schedule of Reports attached hereto as Exhibit A.

2. Risk Management Services. CCMSI can provide the Client with additional Risk Management Services not contemplated in the Agreement upon mutual written agreement of the parties. The Schedule of additional Risk Management Services to be provided is attached hereto as Exhibit B.

3. Loss Control Services. CCMSI can provide the Client loss control services upon mutual written agreement of the parties. The Client shall remain fully responsible for the implementation and operation of its own safety programs and for the detection and elimination of any unsafe conditions or practices. The Schedule of Loss Control Services to be provided is attached hereto as Exhibit C.

4. Managed Care Services. CCMSI can provide the Client with managed care services (comp mc™) upon mutual agreement of the parties. The Schedule of Managed Care Services to be provided is attached hereto as Exhibit D.

C. CLIENT RESPONSIBILITIES. Client agrees to:

1. Report all claims, incidents, reports or correspondence relating to potential claims in a timely manner.

2. Reasonably cooperate in the disposition of all claims.

3. Provide adequate funds to pay all claims and expenses in a timely manner.

4. Respond to reasonable information requests in a timely manner.

5. Provide a complete copy of current excess or other insurance policies, including endorsements and audits, applicable to Client's self-insurance program.

6. Promptly pay CCMSI's fees.

D. OPERATING EXPENSES. The Client agrees to be responsible for and pay all of its own operating expenses other than service obligations of CCMSI. Such operating expenses shall include but not be limited to charges for the following:

1. All costs associated with Client meeting its State security and licensing requirements;

2. Certified Public Accountants

3. Attorneys, other than provided for in Section B.1. (d) 3) and B.1. (d) 4) of this Agreement;

4. Outside consultants, actuarial services or studies and State audits;

5. Independent payroll audits;

6. Allocated Claims Expenses incurred pursuant to Section B. 1. (d) of this Agreement;

7. All applicable regulatory fees and taxes;

8. Educational and/or promotional material, industry-specific loss control material, customized forms and/or stationery, supplies and extraordinary postage, such as bulk mailing, express mail or messenger service.

9. National Council on Compensation Insurance, NCCI, charges;

10. Excess and other insurance premiums;

11. Costs associated with the development, record keeping and filing of fraud statistics and plans, but only if required by any State or regulatory authority having jurisdiction over Client;

12. Other operating costs as normally incurred by the Client.

E. BOOKS AND RECORDS.

1. (a) CCMSI shall maintain all claim information relating specifically to the Client which is necessary to the performance of CCMSI's obligations under this Agreement (the "Records"). The Records shall remain at all times the sole property of the Client.

(b) The Records shall not include materials CCMSI employs to administer programs **other than** the Client's. Such materials include manuals, forms, files and reports, documents, customer lists, rights to solicit renewals, computer records and tapes, financial and strategic data, or information which documents CCMSI's processes, procedures and methods, or which are not related to Client or CCMSI's work for Client. The items specified in this Paragraph E. 1. (b) shall at all times be and remain the sole and exclusive property of CCMSI, and the Client shall not have any ownership, interest, right to duplicate or right to utilize these items except for the above documentation or information that relates soley to Client's Program.

2. During the term of this Agreement, CCMSI shall provide the Client with copies, electronic or paper as requested by Client, of the Records, if so requested by the Client. Any reasonable costs of reproduction of the Records shall be borne by the Client. In the event this Agreement is terminated or non-renewed, Client Records will be turned over to the Client or to a successor administrator designated by the Client.

3. CCMSI shall make the Records available for inspection by any duly authorized representative of the Client, or any governmental or regulatory authority having jurisdiction over CCMSI or the Client.

F. NON-SOLICITATION OF EMPLOYEES. During the term of the Agreement and for two (2) years thereafter, the Client and CCMSI mutually agree not to recruit, solicit or hire any employee of the other without written permission.

G. OTHER INSURANCE. If CCMSI places any specific or aggregate excess insurance, reinsurance, or other insurance product associated with this Agreement, then customary commissions and fees will be retained by CCMSI.

H. TERM AND TERMINATION.

1. Term of Agreement. The first term of this Agreement shall be for (3) years beginning on _July 1st_, 2009__ and terminating on _June 30th_____,2012___.

2. Termination of Agreement. This Agreement may be terminated:

(a) By mutual agreement of the parties hereto;

(b) Upon expiration of the current term of this Agreement if either party has given the other at least ninety (90) days written notice of its intention to terminate as set forth in paragraph H. 1.;

(c) Upon dissolution of the Client's self-insurance program whether voluntary or due to cessation of Client's authority to self-insure;

(d) Upon dissolution of the Client's self-insurance program due to Client insolvency or bankruptcy;

(e) Upon thirty (30) days written notice by either party if the other party is in material breach of any term, covenant or condition contained herein; provided, however, that as a condition precedent to termination under this Section H. 2. (e), the terminating party shall give written notice to the other party, who shall have twenty (20) days from the date of such notice to cure or correct the grounds for termination. If the grounds of termination are not corrected or cured during the twenty (20) day period, this Agreement may be terminated on the termination date specified in the notice, but not prior to the expiration of the thirty (30) day period described herein.

3. Services Following Termination of Agreement. Should this Agreement be terminated or non-renewed for any reason, CCMSI will cease providing services, turn over to the Client all Client files in CCMSI's possession, which shall include all open and closed files.

Upon the Client's request and subject to agreement by CCMSI, CCMSI will be paid a reasonable negotiated fee to:

(a) Provide for continued administration of the open claim files;

(b) Cooperate with any successor administrator in the orderly transfer of all functions, including providing a runoff listing of open claim files if desired by the Client and any other records reasonable and necessary for a successor administrator; and

(c) Provide an electronic transfer of data if such is feasible, with the cost of providing such borne by the Client.

I. **SERVICE FEE PAYMENTS.** The Client shall pay to CCMSI a service fee as outlined in the Fee and Payment Schedule attached hereto as Exhibit E.

J. **ARBITRATION.** If an irreconcilable difference of opinion or claim should arise between the Client and CCMSI as the interpreters of any matter relating to this Agreement, such matter will be submitted to mediation or arbitration as the sole remedy available to both parties. Any such mediation or arbitration will take place in the City of _Kansas City_____,__KS_____ and will be conducted in accordance with the then-current rules of the American Arbitration Association.

K. **RELATIONSHIP OF PARTIES.** With respect to the services provided by CCMSI in this Agreement, CCMSI is considered an independent contractor. Nothing in this Agreement shall be construed to create a relationship of employer/employee, partners or joint ventures between the Client and CCMSI. This Agreement is non-exclusive, and CCMSI shall have the right to perform services on behalf of other individuals, firms, corporations and entities.

L. This provision is intentionally blank.

M. **CHANGE IN CIRCUMSTANCES.** In the event the adoption of any statute, rule or regulation materially changes the nature of the relationship between the parties hereto or the legal or economic premises upon which this Agreement is based, the parties hereto shall undertake good faith negotiations to amend the terms of this Agreement to account for such changes in a reasonable manner.

N. **MISCELLANEOUS.**

1. Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Kansas without regard to principles of conflicts of law.

2. Timing of Services. CCMSI may exercise its own reasonable judgment, within the parameters set forth herein and in compliance with State regulations, as to the time and manner in which it performs the services required hereunder. Additionally, CCMSI will be held to a standard of like administrators performing like services for customers such as Client.

3. Successors in Interest. This Agreement shall be binding upon, and inure to the benefit of, the successors in interest and permitted assigns of the parties hereto.

4. Severability. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if the invalid or unenforceable provision had been revised to the minimum extent necessary to make it valid and fully enforceable under applicable law.

5. Paragraph Headings. All paragraph headings in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

6. Waiver. The failure of any party to enforce any provisions of this Agreement shall not constitute a waiver by such party of any provision. A past waiver of a provision by either party shall not constitute a course of conduct or a waiver in the future with respect to that same provision.

7. Notice Provision. All notices, requests and other communications required under this Agreement shall be in writing and delivered by hand or mailed, registered or certified, return receipt requested, postage paid, or sent via a nationally recognized overnight courier to the other party at the following address:

Client:

Client Information
Kansas City Kansas Public Schools
625 Minnesota Ave.
Kansas City, KS 66101
ATTN: Dr. Cynthia Lane

CCMSI:

Cannon Cochran Management Services, Inc.
2 E. Main St.
Danville, IL 61832
Attn: Chief Operating Officer

8. File Destruction Policy. CCMSI will maintain all closed files on behalf of Client for a period of seven (7) years after the month of closure, or for as long as necessary to protect the applicable statute of limitations, whichever is longer. It is the sole responsibility of Client to advise CCMSI if files are not to be destroyed per this policy.

9. Insurance. CCMSI will purchase and maintain insurance coverages for its performance of the services contemplated in this Agreement. Minimum policy limits are as follows:

Workers Compensation – Statutory
Professional - $5,000,000

General Liability - $1,000,000 / $2,000,000
Umbrella - $5,000,000

10. Entire Agreement/Amendment. This Agreement sets forth the full and final understanding of the parties hereto with respect to the matters described herein, and supersedes any and all prior agreements and understandings between them, whether written or oral. This Agreement may be amended only by written document executed by the Client and CCMSI.

Executed this ____ day of _____, 200__.

CANNON COCHRAN MANAGEMENT SERVICES, INC.

By:_____
Rodney J. Golden

Its: Chief Operating Officer/Executive Vice President

CLIENT

By:_____

Its:_____

EXHIBIT A

SCHEDULE OF REPORTS

A detailed listing of all claims broken down by location, policy year & line of coverage (monthly)
A summary of all claims, broken down by location, policy year & line of coverage (monthly)
A check register listing all checks issued during a reporting period (monthly)

EXHIBIT B

SCHEDULE OF RISK MANAGEMENT SERVICES

Semi-annual claim reviews

EXHIBIT C

SCHEDULE OF LOSS CONTROL SERVICES

Loss control services are available on an hourly rate of $115 per hour. Service hours include time allocated for travel, preparation, on-site and follow-up, safety training materials &/or seminars.

EXHIBIT D

SCHEDULE OF comp mc ™ SERVICES AND FEES

N/A

Note: Kansas City KS Public Schools is contracting with Premier to utilize bill review and managed care.

EXHIBIT E

FEE AND PAYMENT SCHEDULE

Life of this Agreement: July 1, 2009 – June 30, 2012

Services:	Fees:
Claims Administration (minimum)	**$47,380**
CCMSI will manage all workers' compensation claims for the **life of this agreement** for an annual fee as follows: Claims will be analyzed by the number and type of claim on an on-going basis and priced on a per claim fee as outlined below. Workers' compensation: Indemnity claims (claims involving a claim for temporary or permanent disability payments or where reserves for disability are established, or require a detailed investigation, ordering medical records and obtaining recorded statements,) @ $750/per claim x 26 (average) = $19,500 Medical only claims (claims involving payment of medical bills only) @ $170/per claim x 164 (average) = $27,880 Complex Medical Only * $330 Complex Medical Only Definition: Medical only claims where reserves or total incurred is greater than $3,000. Medical only claims where recorded statements are necessary or requested and medical only claims where treatment is rendered 90 days beyond date of loss. Minimum claim fee is based on a 5-year average listed above: Indemnity (26), & Medical Only (164). The pricing is a minimum with a true up at year-end.	
Annual Administration	**$3,750**
• Account Implementation • Designated Account Manager • Preparation & Participation in Semi-annual Claim Reviews • Filing 1099's • Annual Executive Summary/Stewardship Report • Quarterly CPT Report and/or State Filings	
Account Set-up (One time only fee)	**included**
Initial set-up meeting to review and establish the following: • Computer Set-up	

• Banking and Funding • Reports • Special Claim Handling Guidelines • All Other Miscellaneous Start-up Issues	
Services:	***Fees:***
Internet Claim Access	**N/A**
Internet claims system access which includes: • Five (5) User ID's • Viewing access to all claims data • Comprehensive and complete access to claims management process • On-line reports • On-line reporting capability via the internet Note: All Internet Claim Access services are included in the Annual Administration Fee.	
Loss Control Services	**See Detail**
Loss control services are available on an hourly rate of $115.00 per hour. Service hours include time allocated for travel, preparation, on-site and follow-up time, safety training materials and/or seminars.	
Managed Care Service	**N/a**
Data Transfer	**See Detail**
• Electronic data transfer @ $135 per hour with a maximum charge of $7,500.	
Run off Claims	**See Detail**
CCMSI will handle run off claims for the following fees: • Indemnity Claims @ $500per claim/per year; invoiced separately • Medical Only Claims – No charge	
Services:	***Fees:***
Special System Reports	**$135 an hour**
CCMSI will provide special reports, (reports not currently programmed or written) for a fee of $135 per hour for system programming time. CCMSI will provide an estimate of charges before any work will be done.	
GRAND TOTAL –	**$51,130.**

Fee & Payment Schedule	
The quarterly installments of $12,782.50 will be billed on the first day of July, October December and March each year. A true up at year- end will be performed if necessary.	

Executed this ____ day of _____, 200__.

CANNON COCHRAN MANAGEMENT SERVICES, INC.

By:_____
Rodney J. Golden

Its: Chief Operating Officer/Executive Vice President

CLIENT

By:_____

Its:_____

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

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

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 9, 2008

SUBJECT: **CHANGE LOCATION OF SEPTEMBER 22 BOE MEETING**

RECOMMENDATION:

That the Kansas City Board of Education **approve changing the location of the September 22, 2009, regular meeting of the Board of Education** as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

It is recommended that the September 22 regular meeting of the Board of Education be held at the Education Center. The change would allow more space to recognize staff from schools making AYP.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

625 Minnesota Avenue
913•551•3200

Kansas City, Kansas 66101
Fax: 913•551•3217

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

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

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 8, 2009

SUBJECT: **HUMAN RESOURCES REPORT AND RECOMMENDATIONS**

RECOMMENDATION:

The Kansas City Board of Education **approve the Human Resources Report and Recommendations** as submitted by Mr. Thomas Petz, Executive Director for Human Resources and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

The Human Resources Report and Recommendations are made in accordance with Board Policy and Administrative Guidelines and any and all applicable State Laws and/or State Board of Education Regulations.

It is important to note that the employment process does not terminate with approval of this report by the Board. Employees are required to complete a series of documents (i.e. certification of health, loyalty oath, W-4 forms, KPERS applications, teaching certificate, etc.) with the Human Resources Office. In addition, all information provided on the employee's application must be true, accurate and complete. Any misrepresentation or willful omissions of facts, either before or after Board approval, shall be sufficient cause for disqualification of the application or termination of employment (as indicated on the application).

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Mr. Thomas Petz
Executive Director for
Human Resources

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

A. EMPLOYMENT

(1) The following personnel be employed on the effective dates indicated:

Anderson, Virginia (Parent Liaison, F. L. Schlagle High)	$17,940	08/10/09		120 090 100 115001 148	186
Bennett, Kimberly (Nurse, Morse/Lowell Early Childhood)	$33,628	09/08/09		120 040 550 130000 142	186
Benson, Erica (Emergency Substitute Teacher)	$123.40/daily	08/27/09		110 040 001 110000 131	
Ellison, Kenneth (Emergency Substitute Teacher)	$123.40/daily	08/27/09		110 040 001 110000 131	
Guidry, Parker (.5 Math/.5 Staff Development, Argentine)	$39,750	08/31/09	(50%) (50%)	120 040 204 110000 120 440 035 204 220000 120	186
Holmes, Tammy (Lunchroom Monitor, Maurice Holman Academy)	$10.07/period	08/28/09		110 040 438 249000 156	
Leeka, Janey (SLC, Francis Willard Elementary)	$41,049	08/31/09		150 033 001 120000 120	129 FTE
Lowe, Jasmine (Emergency Substitute Teacher)	$123.40/daily	08/12/09		110 040 001 110000 131	
Luhr, Ann (Emergency Substitute Teacher)	$123.40/daily	08/27/09		110 040 001 110000 131	
Maxwell, Kristen (Grade 4, Caruthers Elementary)	$41,350	08/29/09	(80%) (20%)	130 020 435 172300 120 120 040 435 110000 120	186
Slade, Tiffany (Paraprofessional, Stony Point North Elementary)	$20,248	09/09/09		290 033 477 120000 153	186
Watson, Benjamin (Emergency Substitute Teacher)	$123.40/daily	08/27/09		110 040 001 110000 131	

(2) Katrena Richard be employed as an assistant girls basketball Rule 10 Coach at Wyandotte High School to be paid $2,545 at the completion of the sport, effective September 1, 2009. Budget 110 040 106 110000 191

A. *EMPLOYMENT CONTINUED*

(3) The following personnel be employed as Rule 10 Coaches to be paid the amounts indicated at the completion of the sport, effective August 15, 2009 :

Bonner, Cedric	Asst. Football/F.L. Schlagle	$2,545
Budget 110 040 100 110000 191		
Carter, Jr., Robert	Asst. Football/Wyandotte	$2,545
Budget 110 040 106 110000 191		
Joannes, Monica	Asst. Volleyball/Sumner	$1,610
Budget 110 040 102 110000 191		

B. *SEPARATION*

(4) The resignations of Debbie Taylor, paraprofessional, be accepted effective August 19, 2009.

C. *SALARY ADJUSTMENTS AND REIMBURSEMENTS*

(5) Yvonne Walker, regular substitute teacher, be paid $20.72 per hour for a maximum of seventy-eight (78) hours for DIBELS testing at Grant Elementary School for the 2009/2010 school year, effective September 1, 2009. Budget 420 090 433 110000 191

(6) The certified personnel on the attached motion be paid the amounts indicated, effective September 1, 2009, inasmuch as they have completed additional college credit hours.

(7) The certified personnel on the attached motion be approved to serve as IDP/PDP Building Representatives to be paid $275 per semester, effective the 2009/2010 school year. Budget 440 040 001 290001 191

(8) The certified personnel on the attached motion be approved as recruiters for the 2009/2010 school year and they be reimbursed for expenses incurred in keeping with Board of Education Policy. Budget 110 040 001 283200 683

(9) Phyllis Cason, regular substitute teacher, be approved for intervention tutoring at John F. Kennedy Elementary School to be paid $20.72 per hour for a maximum of twenty-six (26) hours per week, not to exceed nine hundred sixty two (962) hours for the 2009/2010 school year, effective September 8, 2009. Budget 420 080 439 110000 191

(10) Dianna Kolen, regular substitute teacher, be approved for intervention tutoring at Caruthers Elementary School to be paid $20.72 per hour for a maximum of sixteen (16) hours per week, not to exceed four hundred twenty eight (428) hours for the 2009/2010 school year, effective August 24, 2009. Budget 420 090 435 110000 191

(11) Sam Simmons, Sr., emergency substitute teacher, be approved for intervention tutoring at Northwest Middle School to be paid $20.72 per hour for a maximum of seven and one-half (7.5) hours per day, not to exceed four (4) days for the 2009/2010 school year, effective August 28, 2009. Budget 420 090 312 110000 191

C. *SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED*

(12) Sandus Block, emergency substitute teacher, be approved for intervention tutor at Caruthers Elementary School to be paid $20.72 per hour for a maximum of thirty-two (32) hours per week, not to exceed nine hundred twelve hours (912) for the 2009/2010 school year, effective August 24, 2009. Budget 420 090 435 110000 191

(13) Loni Elrod, secretary, be paid her regular hourly rate for a maximum of five (5) hours per week for work with the Teaching Fellows Program, effective the 2009/2010 school year. Budget 110 040 001 110004 120

(14) The salary of Tarance Maddox, paraprofessional, be corrected to $20,248 per 186 days, effective August 18, 2009.

(15) Roberta Hayes, regular substitute teacher, be approved for intervention tutor at Grant Elementary School to be paid $20.72 per hour for a maximum of twenty-eight (28) hours per week, not to exceed nine hundred seventy four and one-half (974.5) hours for the 2009/2010 school year, effective August 12, 2009. Budget 420 090 433 110000 191

(16) Verna Bazy and Rhodessa Jackson, regular substitute teachers, be approved for intervention tutors at Caruthers Elementary School to be paid $20.72 per hour for a maximum of sixteen (16) hours per week, not to exceed four hundred twenty-eight (428) hours for the 2009/2010 school year, effective August 24, 2009. Budget 420 090 435 110000 191

(17) Joyce Green, regular substitute teacher, be approved for intervention tutor at Grant Elementary School to be paid $20.72 per hour for a maximum of twenty-one (21) hours per week, not to exceed seven hundred forty (740) hours for the 2009/2010 school year, effective August 12, 2009. Budget 420 090 433 110000 191

(18) Esterlene Young, regular substitute teacher, be paid $20.72 per hour for a maximum of seventy-eight (78) hours for DIBELS testing at Grant Elementary School for the 2009/2010 school year, effective September 1, 2009. Budget 420 090 433 110000 191

(19) Gloria Smith, regular substitute teacher, be paid $20.72 per hour for a maximum of seventy-two (72) hours for DIBELS testing at Grant Elementary School for the 2009/2010 school year, effective September 1, 2009. Budget 420 090 433 110000 191

(20) George Vega, ESL aide, be approved for the additional position of emergency substitute teacher to be paid $123.40 per day, effective the 2009/2010 school year. Budget 110 040 001 110000 131

(21) Karen Hannah, substitute secretary, be transferred to Rule 10 Cheerleader Sponsor at Arrowhead Middle School to be paid $2274 at the completion of the sport, effective the 2009/2010 school year. Budget 110 040 304 110000 191

(22) Angela Fiatte, teacher, be paid $20.72 per hour for work as an ASP Tutor at Coronado Middle School, effective the 2009/2010 school year. Budget 130 050 001 170600191

(23) Mike McLaurian, counselor, be paid $20.72 per hour for work as a PACT Facilitator, effective the 2009/2010 school year. Budget 439 050 001 110000 191

C. *SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED*

(24) The following certified personnel be paid the amounts indicated for serving as cooperating teachers at J. C. Harmon High School for the second semester of the 2008/2009 school year: Budget 120 040 001 110000 120

House, Anita	$ 64.00	Miltenberger, Pamela	$128.00
Mervosh, Gabe	$128.00	Wolfe, Susie	$ 64.00

(25) The following teachers be paid $20.72 per hour for twelve (12) hours for work with the teaching fellows program, effective Fall, 2009: Budget 110 040 001 110004 120

Clark, Adam	Laws, Debra
Comisky, Lucy	McCormick, Jo
Grasela, Jennifer	McFarlane, Jeff
Hodges, Susan	Vigil, Javier
Kroh, Sandra	

(26) The following certified personnel be paid $10.07 per thirty (30) minute period for breakfast/lunch duty at New Stanley Elementary School, effective the 2009/2010 school year: Budget 110 040 475 249000 156

Hastings, Gloria	Moore, Cindy (Sub)
Lorance, Destiny (Sub)	Ranz, Elizabeth Christi
Martin, Jane (Sub)	Sheridan, Carie (Sub)

(27) The following personnel be paid $10.07 per thirty (30) minute period for lunchroom duty at Silver City Elementary School, effective the 2009/2010 school year: Budget 110 040 474 249000 156

Bayazid, Ula (Sub)	Hamtil, Heather
Beal, Glenda (Sub)	Harpold, Laura
Fonseca, Shannon (Sub)	Seifert, Megan (Sub)
Hale, JoAnne	Thacker, Amy (Sub)

(28) The following personnel be paid $20.72 per hour for work as ASP tutors at Washington High School, effective the 2009/2010 school year: Budget 130 050 001 170600 191

Burkholder, Rita	Matthews, Kimberly
Cushenberry-Andrews, Nathan	Tucker, Lucille
Curts, Jeffrey	

(29) The following personnel be paid $20.72 per hour for work as ASP tutors at Fairfax Campus, effective the 2009/2010 school year: Budget 130 050 001 170600 191

Boice, Stefanie	McMillen, Beth
Eikermann, Christian	Scanlan, John
Fryar, Audrey	Washington, Shonesia

C. *SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED*

(30) The salary of Zachary Payne, paraprofessional, be corrected to $20,248 per 186 days, effective August 21, 2009.

(31) The salary of Helen Greaves, substitute teacher, be adjusted to $132.40 per day inasmuch as she has obtained a teaching certificate, effective August 14, 2009. Budget 110 040 001 110000 131

(32) The following personnel be paid $20.72 per hour for work with middle school math boot camp training, effective the 2009/2010 school year: Budget 110 030 001 221200 191

Atwood, Alison	Foreman, Leontra
Coupe-Schuele, Patricia	Johnson, Kathy
Cress, Sharon	Knoell, Stacey
Davidson, Connie	Lewis, Sharla
Dixon, Denise	Mallory, Arnold
Eckley, Carla	Swartz, David

(33) Jo Ann Booth, parents as teachers, be paid her regular hourly rate for additional hours with the Parents As Teachers program, effective the 2009/2010 school year. Budget 280 055 001 634700 176

(34) Brandon Cobb, ISS monitor, and Mark Teel, teacher, be paid $20.72 per hour for work as ASP tutors at Fairfax Campus, effective the 2009/2010 school year: Budget 130 050 001 170600 191

(35) The following personnel be paid $20.72 per hour for a maximum of sixteen (16) hours for work with relocation at Douglass Elementary School, effective August, 2009: Budget 110 020 001 251900 191

Avery, Judy	Jordan, Zanetta
Berry, David	Lackey, Gretchen
Briggs, Ruth	Markham, Debra
Brown, Monya	Marshman, Connie
Coe, Corey	Page, Joseph
Cook, Marcia	Prieto, Socorro
Davis, Janie	Ramirez, Susana
Dawkins, Suzanne	Rezelle, Tracie
DeLoach, David	Robinson, Marcus
Edwards, Chantel	Rudolph, Tijuana
Garcia, Rosario	Smith, Shannon
Greer, Sandra	Super, Ann
Heier, Nicole	Verley, Melinda
Johnson, Faye	Wheeler, Beth

(36) Lori Allen, paraprofessional, be paid $20.72 per hour for work as an ASP tutor, effective the 2009/2010 school year. Budget 130 050 001 170600 191

C. *SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED*

(37) Deana Taylor, Human Resources Associate, be paid $20.72 per hour for work as a PACT facilitator, effective the 2009/2010 school year. Budget 439 050 001 110000 191

(38) Michelle Graham, tutor, be transferred to part-time ESL teacher at Resurrection School to be paid $20,008 per 90 FTE days, effective August 26, 2009. Budget 185 039 001 700252 120

(39) Teresa Cage and Laura Allen, emergency substitute teachers, be approved for Intervention Tutoring at New Chelsea Elementary School to be paid $20.72 per hour for seven and one-half hours per day for a maximum of one thousand three hundred ninety five (1395) hours, effective August 10, 2009. Budget 420 090 411 110000 191

D. *LEAVES OF ABSENCE*

E. *APPROVED TRAVEL*

(40) The following occupational therapists be approved to attend the Kansas Occupational Therapy Association Fall Conference in Lawrence, Kansas for one day during the month of September, 2009 and they be reimbursed for expenses incurred in keeping with Board of Education Policy: Budget 290 033 001 123009 582 (OT/PT & Functional)

Green, Gail	Stephens, Becky
Perez, Mark	Traux, Tammy

(41) Rita Kancel be approved to attend the Parents As Teachers State Coordinators Meeting and Early Childhood Summit in Junction City, Kansas for two (2) days during the month of September, 2009 and she be reimbursed for expenses incurred in keeping with Board of Education Policy. Budget 280 055 001 634700 582 (KPATA Block Grant)

(42) Claudia Shannon be approved to attend the Kansas Speech and Hearing Association Convention in Wichita, Kansas for two (2) days during the month of October, 2009 and she be reimbursed for expenses incurred in keeping with Board of Education Policy. Budget 290 033 001 120000 582 (Special Education Instruction)

(43) Staci Pratt be approved to attend National Association of Educators for Homeless Children and Youth Annual Conference on Educating Homeless Students in Denver, Colorado for six (6) days during the month of November, 2009 and she be reimbursed for expenses incurred in keeping with Board of Education Policy. Budget 410 050 001 700315 582 (ARRA Homeless Grant)

F. *MISCELLANEOUS*

(44) Jaime Lynn Neiswender to Jaime Lynn Anthony (Pursuant to Court Order)
(45) Tracy Lynn Smith to Tracy Lynn Holliday (Pursuant to Court Order)
(46) Karla Rae Wolterman to Karla Rae Morrone (Pursuant to Court Order)
(47) Elida Teresa Vargas to Elida Teresa Paredes (Pursuant to Court Order)

SALARY ADJUSTMENTS
SEPTEMBER 1, 2009

Elementary

Bacon	Anna	$44,950
Bell	Rebecca	$53,550
Blanka	Jessica	$39,450
Byers	Katrina	$44,750
Cameron	Candice	$41,350
Clark	James	$48,000
Constant	Janis	$40,475
Cooper	Christopher	$51,350
Currie	Colton	$40,050
Dalrymple	Kami	$45,300
Danner	Linda	$39,450
Deloach	David	$44,750
Dirks	Amanda	$40,125
Duwe	Heather	$42,050
Eikermann	Christian	$41,350
Fevoid	Terri	$44,750
Fitzer	Kari	$46,450
Fulton	Terri	$46,450
Garrison	Ami	$45,900
Giffin	Maria	$46,450
Good	Emily	$40,125
Graham	Clara	$52,400
Grant	Erickia	$38,950
Hall	Allesa	$49,675
Heininger	Holly	$39,100
Hollingshea	David	$41,350
Holt	Jennifer	$48,000
Johnson	Patricia	$49,050
Johnson	Sherri	$39,100
Kelsey	Sarah	$42,950
Knowlton	Margaret	$50,900
Lackey	Gretchen	$40,475
Legrand	Lynette	$45,900
Letourneau	Deanne	$66,250
Mahoney	Janis	$40,800
Marshall	Consuelo	$39,750
McKinley	Teresa	$53,000
McNeil	Hilary	$45,300
Mitchell	Benjamin	$40,800
Morando	Jeannie	$50,200
Murphy	Holly	$40,050
Neff	Amy	$46,850
Nelson	Wendy	$41,350
Nelson	Tennille	$44,750
Newman	Valerie	$43,250
Polsky	Jennifer	$40,200
Rauer	Sabrina	$41,250
Rhone	Marica	$41,250
Schonhoff	Lisa	$50,300
Scott	Kelly	$42,950
Shami	Marcia	$44,750
Stoop	Catherine	$44,750
Sowers	Tom	$40,050
Spake	Kendall	$39,450
Sundberg	Mary	$59,950
Tetreault	Holly	$39,100
Tschumako	Devon	$44,750
Wilkinson	Amy	$44,750
Wilson	Michele	$59,950
Wolfe	Alexis	$48,550

Secondary

Behrman, Andrea	51,350
Bixler, Anne Marie	55,200
Blaske, Keith	41,350
Blume, Sheila	59,950
Burnette, Nicole	46,850
Cooper, Julia	41,350
Deaver, Abraham	41,350
DeRosa, Dominick	40,800
Dixon, Denise	42,950
Dorian, Timothy	42,050
Dove, Synthia	40,125
Eigenberg, Daniel	38,950
Eikermann, Christian	41,350
Equels, Debbie	60,500
Fox, Ryan	41,350
Gonzales, Frank	42,950
Green, Christopher	44,750
Hibit, Michael	44,750
Hogue, Michelle	41,350
Hopson, Lujuana	41,350
Howard, Robert II	41,350
Jackson, Lonnie	49,050
Knotek, Julia	44,750
Lee, Michelle	42,950
Linnell, Jacob	38,950
Lofflin, Judith	64,475
Lomen, Twyla	41,350
Marchin-Tomlin, Katherin	42,950
McWilliams, Brittany	40,050
Mervosh, Gabriel	45,900
Miller, Adrianne	45,900
Moore, Kara	42,050
Paradine, Christina	40,475
Parra, Daniel	51,350
Parra, Mallory	49,050
Paschall, Janel	46,450
Ramon-Vichareli, Maria	44,975
Randle, Monica	52,000
Ray, Jennifer	51,850
Reynolds, Jennifer	39,450
Ripley, Kathy	41,350
Rohus, Connie	41,350
Rose, Emilee	48,550
Sundberg, Mary	59,950
Talboy, Geoffrey	42,950
Thompson, Mary	49,675
Veatch, David	40,050
Walker, Patrick	47,000
Walker, Timothy	42,950
Wheeler, Julie	45,900
Williams, Faith	60.500

MOTION # 7

IDP/PDP BUILDING REPRESENTATIVES

Avery, Judy (First Semester)
Bacon, Anna
Biddle, Lori
Budt, Stephanie
Bunnell, Jane
Campbell, Fran
Caswell, Jeanette
Cavender, Karen
Clark-Anderson, Jacqueline
Dalrymple, Kami
Daniels, Deidra
DeMars, Sheila
Dragush, Deneen
Eitel, Carol
Fey, Sandra
Fiatte, Angela
Fredrick-Folsom, April
Freeman, Caren
Graham, Joe
Grimes, Terry
Heier, Nicole (Second Semester)
Hintz, Nancy
Hoglund, Doug
Hollingsworth, Theresa
Jones, Andrea
Jones, Diane
Jones-Forenca, Shannon
LeBlanc, Erica
Ledford, Debbie
Matthews, Erica
McCabe, Cheryl
Morgan, Patricia
Normandin, Carol
Parra, Mallory
Pike, Sara
Rocha, Antoinette
Runyon, Amy
Rusovick, Ted
Schmeiding, Wanda
Schreiber, Kerri
Sloop, Cathy
Smerchek, Denise
Smith, Stacey
Stump, Kathi
Syty, Brigitte
Tubbs, Ameshia
Viegra, Veronica
Weber, Shannon
Webster, Christine
Whitehead, Carol
Williams, Kimberly
Wolf, Nancy

MOTION # 8

2009/2010 RECRUITERS

Anderson, Flora
Barnes, Brenda
Bates, Tyrone
Beach, Shelly
Clary, Michelle
Clay, Marcy
Clevenger, Jim
Coleman, Nanette
Colvin, Michelle
Connor, Sharyn
Cop, Cindy
Coulter, Shelley
Daniels, Rotier
Davidson, Eloise
Deane, Barb
Dyer, Mozella
Flanagan, Jerry
Griffiths, Marylee
Growney, Kathy
Guinn, Lisa
Hacker, Sabina
Hernandez, Liz
Hines, Dee Dee
Kirkegaard, Barbara
Lane, Cynthia
Lorton, Kelli
Martinez, Marguerite
Mather, Kelli
Murphy, Marci
Ney, Jean
Ogburn, Freda
Petz, Tom
Ragsdale, Jewel
Rios, John
Sedillo, Norm
Shannon, Claudia
Shaw, Kin
Smothers, Vicki
Thicklin, Faye
Toomey, Deborah
Van Goethem, Theresa
Vaughn, Steve
Ventura, Mary
Viveros, Mary
Willis, Sonya
Windes, Mike

Kansas City, Kansas
Public Library
www.kckpl.org

Library Administration
625 Minnesota Ave.
Kansas City, KS 66101
(913) 279-2219
Fax (913) 551-3243

MEMORANDUM

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

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

DATE: **September 8, 2009**

SUBJECT: **PUBLIC LIBRARY PERSONNEL REPORT AND LIBRARY OPERATIONS RECOMMENDATIONS**

RECOMMENDATION:

That the Kansas City Board of Education approve the Public Library Personnel Report and Library Operations Recommendations as submitted by Ms. Helen Rigdon, Associate Director of Public Library Services, Mr. John Rios, Assistant Superintendent for Student, Family, Community and Library Resources and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

The Public Library Personnel Report and Library Operations Recommendations are in accordance with Board Policy and Administrative Guidelines and any and all applicable State Laws and/or State Board of Education Regulations.

It is important to note that the employment process does not terminate with approval of this report by the Board. Employees are required to complete a series of documents (i.e., certification of health, loyalty oath, W-4 form, KPERS application, etc.) with the Personnel office. In addition, all information provided on the employee's application must be true, accurate and complete. Any misrepresentation or willful omission of facts, either before or after board approval, shall be sufficient cause for disqualification of the application or termination of employment (as indicated on the application).

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Mr. John Rios
Assistant Superintendent for Student, Family, Community and Library Resources

Ms. Helen Rigdon
Associate Director of Public Library Services

September 8, 2009

Board of Education
Kansas City, Kansas

The Superintendent of Schools recommends action by the Board with respect to public library personnel as follows:

RECLASSIFICATION:

1) **Severos White, Library Security, Argentine Library, be reclassified from part-time to 32-hours per week at his current hourly rate effective September 01, 2009. 510 070 002 330000 146.**
2) **Donnel Woods, Library Security, Argentine Library, be reclassified from part-time to on-call status at his current hourly rate effective October 01, 2009. 510 070 002 330000 146.**

SALARY ADJUSTMENT:

1) **Jessica Lawrenz, Education Specialist, Mr. & Mrs. F.L. Schlagle Library, receive a monthly stipend of $200.00 for the four month period beginning September 08, 2009 as she has assumed the additional responsibilities of Acting Lead Education Specialist. 510 070 009 330000 145.**

SEPARATION:

1) **The written resignation of Diana Arredondo, Hourly Library Associate, Argentine Library, be accepted effective September 10, 2009.**

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

Education Center
4601 State Avenue, Suite 38 Kansas City, KS 66102
(913) 627-4999 (913) 627-2530 www.kckps.org

MEMORANDUM

To: Kansas City, Kansas Board of Education

From: Dr. Jill Shackelford, Superintendent

Date: August 19, 2009

Subject: 21st Century Community Learning Centers
Sustainability Project

RECOMMENDATION:
That the Kansas City, Kansas Board of Education accepts the grant award from the US Department of Education, 21st Century Community Learning Centers in the amount of $12, 000 as submitted by John Rios, Asst. Superintendent, Student, Family, Community Services and recommended by Dr. Jill Shackelford, Superintendent of Schools

EXPLANATION:
The district was notified of the 21st Century Community Learning Centers Sustainability grant award of $12,000 received from the Department of Education, 21st Century Community Learning Centers. This grant will assist with the sustainability of the Kidzone After School Program.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Daryel Garrison, Kidzone
Program Specialist

Submitted by:

John Rios
Asst. Supt, SFCS

Kansas state department of Education

Title Programs and Services

785-296-3069
785-296-5867 (fax)

120 SE 10th Avenue • Topeka, KS 66612-1182 • 785-296-6338 (TTY) • www.ksde.org

July 15, 2009

To: Daryel Garrison, Program Specialist, Kansas City USD 500

From: Christine Macy, Education Program Consultant

Re: 21st Century Community Learning Centers Sustainability Project

Congratulations! The 21st Century Community Learning Centers (21st CCLC) Sustainability Project application for Kansas City USD 500 has been approved by the Kansas State Board of Education in the amount of $12,000 for the 2009-2010 school year.

The enclosed **"Statement of Grant Award"**, which indicates your district's acceptance of the funding, needs to be **signed and returned by September 15, 2009**. By signing and returning this document, the grantee agrees to fulfill the requirements of the 21st CCLC Sustainability Project.

Funding for the project will be available September 15, 2009. If you need additional information, please contact Christine Macy at (785) 296-3287 or via e-mail at cmacy@ksde.org.

STATEMENT OF GRANT AWARD

21st Century Community Learning Center
Sustainability Project
2009-2010

The governing board of **Kansas City USD 500** hereby agrees to accept the grant in the amount of **$12,000** as approved by the Kansas State Department of Education for the purpose of participating in the approved **21st Century Community Learning Center Sustainability Project.**

The governing board agrees to spend funds as approved by the Kansas State Department of Education during fiscal year 2010, which begins July 1, 2009 and ends June 30, 2010.

_____ _____
Date Signature of Chief School Administrator

_____ _____
Date Signature of Clerk of the Board

Return by: September 15, 2009

Return to: Christine Macy
Kansas State Department of Education
Title Programs and Services
120 SE 10th Avenue
Topeka, KS 66612-1182

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: THE KANSAS CITY BOARD OF EDUCATION

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 8, 2009

SUBJECT: SALE OF DISTRICT SURPLUS

RECOMMENDATION:

That the Kansas City Board of Education approve **the sale of district surplus** as submitted by Robert Young, Director of Purchasing, Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

This request is to call for the auctioning of various items identified as surplus by the district. Items listed below have been found to have no alternative use in other areas of the district and we believe still maintain some intrinsic value. The auctioned items will be sold using an Internet action web site or competitive solicitation. Items to be auctioned include:

Bucket Truck - 1 each (Maintenance Department)

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Dr. Cynthia Lane
Assistant Superintendent for Instruction and Business

Robert Young
Director of Purchasing

625 Minnesota Avenue
913-551-3200

Kansas City, Kansas 66101
Fax: 913-551-3217

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO : THE KANSAS CITY BOARD OF EDUCATION

FROM : Dr. Jill Shackelford, Superintendent of Schools

DATE : June 16, 2009

SUBJECT : ACCEPT LOW BID FOR SMARTBOARD AND AUDIO VISUAL EQUIPMENT

RECOMMENDATION:

That the Kansas City Board of Education accept **the low bid meeting the written requirements of the bid document from Kansas City Audio Visual for SMARTBoard Technology and audio visual equipment in the amount of $119,648.30** as submitted by Robert Young, Director of Purchasing, Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION:

This bid solicited pricing for SMARTBoard technology (an interactive whiteboard used in the classroom for instruction) and other audio visual needs. The SMARTBoard technology is a touch sensitive display that connects the computer to a digital display. Several schools have requested and allocated money for the purchase of this equipment and other audio visual needs for their classrooms. Other equipment includes document cameras, data projectors, AV carts and multimedia carts. Equipment in the initial requirements will be ordered for Eugene Ware Elementary, Caruthers Elementary, Grant Elementary, Emerson Elementary Argentine Middle School, and Rosedale Middle School. We would request this bid pricing be used as the basis for establishing a pricing agreement for additional purchases as may be required for the next twelve (12) months.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Dr. Cynthia Lane
Assistant Superintendent for Instruction and Business

Robert Young
Director of Purchasing

625 Minnesota Avenue
913•551•3200

Kansas City, Kansas 66101
Fax: 913•551•3217

BID NO. 90003 **BID ANALYSIS – AUDIO VISUAL EQIUPMENT**

QUANTITY: 13 each SmartBoards, Wall Brackets and Installation

COMPANY	TOTAL EXTENDED *
Kansas City Audio Visual	$43,875.00
Cytek Media Systems	$44,824.00
Mission Electronics	$54,353.00
MIS Technology	$59,514.00

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

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

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 8, 2009

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 Instruction and Business 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 Instruction and Business

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
09/08/09 - 09/08/09

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
00056 ABC SCHOOL SUPPLY			$5,422.60	$5,422.60	$5,422.60	$5,422.60
26364 ABILITATIONS SPECIAL NEEDS			$8,855.26	$8,875.35	$8,855.26	$8,855.26
26060 ACCENT PIANO SERVICE			$2,820.00	$2,820.00	$2,820.00	$2,820.00
00386 ACT WORKKEYS			$937.00	$937.00	$937.00	$937.00
26361 ACT WORKKEYS EDUCATIONAL SERVICES			$427.00	$427.00	$427.00	$427.00
27261 ADA BADMINTON AND TENNIS			$199.80	$199.80	$199.80	$199.80
19749 ALEXANDER OPEN SYSTEMS			$9,753.97	$9,753.97	$9,753.97	$9,753.97
26736 ALIBRIS			$11.90	$11.90	$11.90	$11.90
00272 ALLIED BUS SALES			$73,515.00	$73,515.00	$73,515.00	$73,515.00
27298 ALLIED WASTE SERVICES			$37,191.13	$37,191.13	$37,191.13	$37,191.13
29014 ALPHA CARD SYSTEMS			$345.73	$347.71	$345.73	$345.73
28301 ALVORD, KRISTY			$241.22	$241.22	$241.22	$241.22
20154 AMERICAN BOTTLING CO.			$2,565.65	$2,565.65	$2,565.65	$2,565.65
00386 AMERICAN COLLEGE TESTING			$310.00	$310.00	$310.00	$310.00
28825 AMERICLEAN, LLC			$637.00	$637.00	$637.00	$637.00
23185 AMERIPRIDE			$3,503.80	$3,503.80	$3,503.80	$3,503.80

KANSAS CITY, KS PUBLIC SCHOOLS
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20781	AMI			$339.00	$339.00	$339.00	$339.00
26651	APPRENTICE PERSONNEL, INC.			$1,266.00	$1,266.00	$1,266.00	$1,266.00
17638	ARNOTE, MICHELLE			$28.18	$28.18	$28.18	$28.18
00861	ASCD ORDER PROCESSING			$129.75	$185.80	$129.75	$129.75
26206	ASSISTED TRANSPORTATION SERVICES			$400.00	$400.00	$400.00	$400.00
00880	ASSOCIATED AIR PRODUCTS			$961.00	$961.00	$961.00	$961.00
28596	AT & T			$20,590.06	$20,592.65	$20,590.06	$20,590.06
00950	AT&T			$41.16	$41.16	$41.16	$41.16
24092	ATMOS ENERGY			$57.58		$57.58	$57.58
				$57.58			
29210	AUTISM CONCEPTS, INC.			$8,920.00	$8,920.00	$8,920.00	$8,920.00
28995	AUTOZONE PARTS, INC.			$20.78	$20.78	$20.78	$20.78
01072	B & H APPLIANCE			$191.74	$191.74	$191.74	$191.74
01111	B & J FOOD SERVICE EQUIPMENT			$66,263.00	$66,263.00	$66,263.00	$66,263.00
01066	BAKER & TAYLOR, INC.			$4,241.04	$4,241.04	$4,241.04	$4,241.04
01177	BARNES & NOBLE			$19.15	$19.41	$19.15	$19.15
01177	BARNES & NOBLE BOOKSELLERS						

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				$13,516.36	$13,516.36	$13,516.36	$13,516.36
01188	BASIC BUSINESS PRODUCTS INC.			$6,958.04	$6,958.04	$6,958.04	$6,958.04
25634	BAUMANN, MELINDA S.			$184.25	$184.25	$184.25	$184.25
02814	BAY INSULATION OF KANSAS CITY, INC.			$284.43	$284.43	$284.43	$284.43
27093	BBC AUDIOBOOKS AMERICA			$53.13	$53.13	$53.13	$53.13
01238	BELL, REBECCA			$130.00	$130.00	$130.00	$130.00
01365	BERNIE ELECTRIC WHOLESALE			$767.98	$797.88	$767.98	$767.98
29267	BEST BATTERIES			$1,963.44	$1,963.44	$1,963.44	$1,963.44
24921	BEYOND PLAY			$12,733.25	$12,733.25	$12,733.25	$12,733.25
03434	BLICK ART MATERIALS			$150.68	$106.70	$150.68	$150.68
01534	BLUE BELL CREAMERY, L.P.			$723.06	$723.06	$723.06	$723.06
01502	BOOK WHOLESALERS INC.			$53.74	$53.74	$53.74	$53.74
18107	BOOKPAGE			$270.00	$270.00	$270.00	$270.00
18240	BORDERS BOOKSTORE			$1,404.72	$1,372.56	$1,404.72	$1,404.72
26881	BRASHEARS, ANDREA			$54.00		$54.00	$54.00
01837	C & C ASSOCIATES			$2,385.40	$2,385.40	$2,385.40	$2,385.40

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13139	C.V.B.,INC. WATER DOCTOR			$825.45	$825.45	$825.45	$825.45
02070	CARTERENERGY CORPORATION			$15,430.29	$15,430.29	$15,430.29	$15,430.29
26217	CARTRIDGE KING OF KANSAS			$915.51	$914.03	$915.51	$915.51
18038	CDW GOVERNMENT, INC.			$3,482.56	$3,511.73	$3,482.56	$3,482.56
25594	CENTER POINT LARGE			$294.08	$294.08	$294.08	$294.08
02170	CENTRAL MIDDLE SCHOOL			$300.00	$300.00	$300.00	$300.00
29281	CHALK, KRISTI LEIGH			$100.00	$100.00	$100.00	$100.00
02344	CHIEF STATE BOILER INSPECTOR			$690.00 $690.00	$690.00	$690.00	$690.00
27595	CHURCH, SONIA J.			$66.00	$66.00	$66.00	$66.00
07846	CINTAS FIRE PROTECTION #F58			$10,133.52	$10,055.53	$10,133.52	$10,133.52
02491	CLARK'S TOOL & EQUIP			$92.40	$92.40	$92.40	$92.40
23323	CLARK, KATHY			$130.00	$130.00	$130.00	$130.00
19069	CLASSROOM DIRECT.COM			$1,258.28	$1,258.08	$1,258.28	$1,258.28
02624	COLEMAN EQUIPMENT, INC.			$51.00	$51.00	$51.00	$51.00
28911	COLLINS & HERMANN, INC.			$12,610.06	$12,610.06	$12,610.06	$12,610.06
20495	COLVIN, MICHELLE			$310.47		$310.47	$310.47

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02815	CONSTRUCTIVE PLAYTHINGS			$2,556.25	$2,496.24	$2,556.25	$2,556.25
29001	CORDES, JULIA			$1,074.75	$1,074.75	$1,074.75	$1,074.75
27153	CORE KNOWLEDGE			$727.60	$727.60	$727.60	$727.60
25780	CREATIVE PATHWAYS, LLC			$1,750.32	$1,750.32	$1,750.32	$1,750.32
04601	CROSS-MIDWEST TIRE			$482.96	$482.96	$482.96	$482.96
22739	DATACO DEREX, INC.			$1,021.00	$1,096.00	$1,021.00	$1,021.00
03381	DAYMARK SOLUTIONS			$2,078.00	$2,378.00	$2,078.00	$2,078.00
28186	DEANE, BARB			$247.00		$247.00	$247.00
03323	DEFEO PRODUCE INC.			$688.55	$688.55	$688.55	$688.55
28287	DELTA PREMIUM SUPPLIES, INC.			$470.91	$395.00	$470.91	$470.91
03355	DEMCO, INC.			$723.27	$723.27	$723.27	$723.27
24991	DIFFERENT ROADS TO LEARNING			$4,492.23	$4,492.23	$4,492.23	$4,492.23
19255	DIRECT ADVANTAGE			$273.12	$283.70	$273.12	$273.12
03579	DOOR CONTROLS, INC.			$2,433.00	$2,433.00	$2,433.00	$2,433.00
03717	DYNATRON SERVICES INC.			$5,683.14	$5,683.14	$5,683.14	$5,683.14
03822	EBSCO						

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				$19.95	$19.95	$19.95	$19.95
04043	EDUCATIONAL RESOURCES			$31.66	$37.97	$31.66	$31.66
18128	ENSERV			$20.25	$20.25	$20.25	$20.25
04284	ENVIRONMENTS, INC. EARLY CHILD.EDUC. DIV.			$98.65	$98.65	$98.65	$98.65
21715	EPSON STORE, THE			$2,411.32	$2,396.00	$2,411.32	$2,411.32
03144	ETA-CUISENAIRE			$3,799.76	$3,799.76	$3,799.76	$3,799.76
04416	EZ ENTERPRISE, INC.			$296.80	$296.80	$296.80	$296.80
25346	FAULTLESS LINEN			$47.76	$47.76	$47.76	$47.76
04523	FERGUSON ENTERPRISE, INC.#215			$532.19	$532.19	$532.19	$532.19
04586	FINELINE PRODUCTS			$615.90	$615.90	$615.90	$615.90
23934	FIRSTAT NURSING SERVICES			$1,978.75	$1,978.75	$1,978.75	$1,978.75
24507	FITNESS FINDERS, INC.			$40.90	$40.90	$40.90	$40.90
04656	FLINN SCIENTIFIC			$1,522.76	$1,656.06	$1,522.76	$1,522.76
22705	FOLLETT EDUCATIONAL SERVICES			$7,757.77	$7,757.77	$7,757.77	$7,757.77
28390	FORM PLASTICS COMPANY			$7,827.48	$7,827.48	$7,827.48	$7,827.48
04804	FRANGKISER & HUTCHENS			$67,591.73	$67,591.73	$67,591.73	$67,591.73

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04801	FROG PUBLICATIONS			$4,074.00	$4,426.35	$4,074.00	$4,074.00
18366	GALE GROUP, THE			$24,155.64	$24,155.64	$24,155.64	$24,155.64
24058	GASTINGER WALKER HARDEN ARCHITECTS			$1,000.00	$1,000.00	$1,000.00	$1,000.00
27580	GEIGER READY MIX COMPANY			$961.63	$961.63	$961.63	$961.63
05126	GOPHER ATHLETICS			$1,260.24	$1,260.24	$1,260.24	$1,260.24
09043	GRAVOGRAPH- NEW HERMES INCORPORATED			$680.33	$680.33	$680.33	$680.33
13664	GREG ZILLER ASSOCIATES			$1,048.00	$1,048.00	$1,048.00	$1,048.00
05258	GRIFFITHS, MARYLEE			$96.56	$74.00	$96.56	$96.56
05455	HAMPTON, ANDRE			$94.38	$94.38	$94.38	$94.38
25922	HEINEMANN			$61.85	$78.37	$61.85	$61.85
05636	HEN HOUSE			$31.71	$31.71	$31.71	$31.71
05668	HERNANDEZ, MARY ELIZABETH			$216.35	$213.78	$216.35	$216.35
26819	HEWITT, LORI			$46.00		$46.00	$46.00
05700	HIGH NOON BOOKS			$1,004.24	$1,004.24	$1,004.24	$1,004.24
05705	HIGHSMITH COMPANY, INC.			$7,681.70	$7,681.70	$7,681.70	$7,681.70
22683	HILLYARD			$239.28	$239.28	$239.28	$239.28

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24234	HILTON GARDEN INN KANSAS			$2,497.10	$2,497.10	$2,497.10	$2,497.10
25563	HORNBERGER, LESLEY			$352.80		$352.80	$352.80
05816	HOUCHEN BINDERY			$1,884.60	$1,884.60	$1,884.60	$1,884.60
17483	HYATT REGENCY			$206.64	$200.00	$206.64	$206.64
28273	IKON OFFICE SOLUTIONS			$1,587.30	$1,587.30	$1,587.30	$1,587.30
06229	INTERNATIONAL READING			$259.52	$263.34	$259.52	$259.52
21353	J-2 PRINTING COMPANY			$2,528.00	$2,528.00	$2,528.00	$2,528.00
27406	J.W. PEPPER/WINGERT JONES MUSIC			$1,955.63	$1,955.63	$1,955.63	$1,955.63
01780	JERRY BURKE TRAVEL			$4,009.63	$4,470.30	$4,009.63	$4,009.63
01780	JERRY BURKE TRAVEL SERV			$241.12	$216.20	$241.12	$241.12
06503	JOHNSON COUNTY COMMUNITY COLLEGE			$14,050.00 $1,000.00	$14,050.00	$14,050.00	$14,050.00
06536	JOHNSTONE SUPPLY			$134.66	$134.66	$134.66	$134.66
06535	JOHNSTONE SUPPLY OF K C			$72.29	$72.29	$72.29	$72.29
06727	KANSAS ASSOC OF SCHOOL BOARDS			$16,681.00 $16,681.00	$16,681.00	$16,681.00	$16,681.00
06739	KANSAS ASSOCIATION OF SCHOOL BOARDS-LEGAL			$895.50	$725.00	$895.50	$895.50
06783	KANSAS CITY AUDIO VISUAL (KCVA)						

KANSAS CITY, KS PUBLIC SCHOOLS
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				$21,561.45	$20,784.00	$21,561.45	$21,561.45
01470	KANSAS CITY BOARD OF PUBLIC UTILITIES			$2,547.71		$2,547.71	$2,547.71
				$2,547.71			
06729	KANSAS CITY WINNELSON CO			$1,622.22	$1,622.22	$1,622.22	$1,622.22
07150	KANSAS GAS SERVICE			$32.21		$32.21	$32.21
				$32.21			
27023	KANSAS SECRETARY OF STATE			$83.50	$83.50	$83.50	$83.50
06864	KAW VALLEY LANDSCAPE SUPPLY			$94.11	$94.11	$94.11	$94.11
26684	KC PRESORT			$5,143.13	$5,143.13	$5,143.13	$5,143.13
06945	KCK COMMUNITY COLLEGE			$1,000.00	$1,000.00	$1,000.00	$1,000.00
				$1,000.00			
07110	KING, ALAN			$59.09	$59.09	$59.09	$59.09
07071	KING, CONNIE			$68.68		$68.68	$68.68
07130	KLEMP ELECTRIC MACHINE CO			$1,390.09	$1,390.09	$1,390.09	$1,390.09
07105	KNAPHEIDE			$59.35	$59.35	$59.35	$59.35
25195	KRANZ OF K.C.			$1,515.18	$1,515.18	$1,515.18	$1,515.18
22755	LABOR PROS			$880.00	$880.00	$880.00	$880.00
07362	LAKESHORE BASICS			$141.22	$129.19	$141.22	$141.22
07600	LEE'S PRINTING			$1,635.00	$1,635.00	$1,635.00	$1,635.00

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
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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
07736	LINGUI SYSTEMS, INC.			$1,438.67	$1,438.67	$1,438.67	$1,438.67
04628	LUNA, LINDA			$119.90	$100.00	$119.90	$119.90
07845	MAC'S FENCE			$1,741.36	$1,741.36	$1,741.36	$1,741.36
07886	MAHER OIL CO.			$567.81	$567.81	$567.81	$567.81
08125	MANLOVE, JERON			$7.59	$7.59	$7.59	$7.59
07941	MASSCO MAINTENANCE SUPPLY			$197.22	$197.22	$197.22	$197.22
26722	MCFEDERS, JR., DWAYNE B.			$573.65	$573.65	$573.65	$573.65
08152	MCMASTER-CARR			$40.22	$40.22	$40.22	$40.22
08402	MIDWAY FORD			$37.59	$37.59	$37.59	$37.59
08473	MIDWEST TAPE			$3,977.89	$3,977.89	$3,977.89	$3,977.89
08592	MOBILFONE			$118.51	$118.51	$118.51	$118.51
08746	MURPHY, PATRICIA L.			$1,282.48		$1,282.48	$1,282.48
				$1,282.48			
26366	NAGEL'S LOW VISION RESOURCE CENTER			$3,390.00	$3,390.00	$3,390.00	$3,390.00
28732	NAGY, KATHRINE			$182.03		$182.03	$182.03
08790	NASCO			$256.48	$256.32	$256.48	$256.48
28780	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING			$43.45	$39.50	$43.45	$43.45

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26469	NCA CASI			$1,250.00	$1,250.00	$1,250.00	$1,250.00
24939	NEBRASKA FURNITURE MART			$4,364.67	$4,364.67	$4,364.67	$4,364.67
17965	NEWSBANK			$21,712.50	$21,712.50	$21,712.50	$21,712.50
09140	NILL BROTHERS SPORTING CO			$583.12	$583.12	$583.12	$583.12
04690	NUTRITIONAL SERVICES			$7,933.60	$10,792.50	$7,933.60	$7,933.60
28704	O'DONNELL & SONS CONSTRUCTION CO., INC.			$647.19	$647.19	$647.19	$647.19
24735	OCCU-TEC			$7,950.00	$7,950.00	$7,950.00	$7,950.00
29251	OCHOA, RAINA			$130.00	$130.00	$130.00	$130.00
08399	ODORITE MID AMERICA			$19.50	$19.50	$19.50	$19.50
29110	OFFICE MAX, INC.			$614.32	$614.32	$614.32	$614.32
09335	OLIVER OFFICE MACHINE			$124.00	$124.00	$124.00	$124.00
25186	OMB POLICE SUPPLY, INC.			$358.93	$358.93	$358.93	$358.93
23045	OMEGA DOOR AND HARDWARE			$19.45	$19.45	$19.45	$19.45
21781	ONEOK ENGERGY MARKETING COMPANY			$1,944.65 $1,944.65		$1,944.65	$1,944.65
29186	PACIFIC ACCORD, INC.			$8,500.00	$8,500.00	$8,500.00	$8,500.00
09516	PARKER SR., JOHN W.						

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				$62.98	$62.98	$62.98	$62.98
23834	PARLE, TOM			$6.67	$6.67	$6.67	$6.67
26578	PEARSON ASSESSMENTS			$9,934.26	$9,934.26	$9,934.26	$9,934.26
23904	PENSKE TRUCK RENTAL			$172.78	$172.78	$172.78	$172.78
17851	PETRICH, MARY ANN			$130.00	$130.00	$130.00	$130.00
09698	PETTY CASH, SHOP OFFICE			$147.54	$147.54	$147.54	$147.54
25443	PETZ, THOMAS			$34.95	$34.95	$34.95	$34.95
24374	PHONAK, INC.			$261.94	$261.94	$261.94	$261.94
26776	PIERCE, B. SUE			$27.24	$27.24	$27.24	$27.24
09781	PIONEER RANDUSTRIAL			$1,918.00	$1,918.00	$1,918.00	$1,918.00
09784	PIPER UNIFIED SCHOOL DISTRICT #203			$450.50	$450.50	$450.50	$450.50
09805	PITSCO INC.			$619.99	$650.45	$619.99	$619.99
28606	PITTMAN ANDERSON, ANGELA			$79.75	$79.75	$79.75	$79.75
09664	PITTSBURG STATE UNIV			$39,816.00	$39,816.00	$39,816.00	$39,816.00
15814	POSTMASTER			$185.00	$185.00	$185.00	$185.00
21873	PRAXAIR			$28.44	$28.44	$28.44	$28.44

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04978	PRAXAIR/GENEX			$30.59	$30.59	$30.59	$30.59
00351	PREMIER SCHOOL AGENDAS			$1,557.70	$1,557.70	$1,557.70	$1,557.70
10021	PRICE CHOPPER			$12.66	$12.66	$12.66	$12.66
09982	PRO-ED INC.			$3,139.90	$3,139.90	$3,139.90	$3,139.90
17660	PROFESSIONAL DEVELOPMENT INSTITUTE			$240.00	$240.00	$240.00	$240.00
17374	PSI INSPECTION			$3,990.00	$3,990.00	$3,990.00	$3,990.00
10092	PUR-O-ZONE CHEMICAL CO			$5,858.76	$5,853.76	$5,858.76	$5,858.76
28382	QAS			$747.65	$747.65	$747.65	$747.65
10110	QUALITY LITHO, INC.			$2,959.00	$2,959.00	$2,959.00	$2,959.00
10131	QUILL CORPORATION			$87.54	$65.34	$87.54	$87.54
10222	REALLY GOOD STUFF			$281.86	$278.30	$281.86	$281.86
25982	REARDON, BILL			$369.60		$369.60	$369.60
10240	RECORDED BOOKS INC.			$198.00	$198.00	$198.00	$198.00
10280	REDDI ROOT'R			$1,156.25	$1,156.25	$1,156.25	$1,156.25
10270	RELIABLE OFFICE SOLUTIONS			$540.58	$539.10	$540.58	$540.58
10511	RELIANCE PAPER CO.			$3,204.30	$2,913.00	$3,204.30	$3,204.30

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18415	RENAISSANCE LEARNING, INC.			$3,000.00	$3,000.00	$3,000.00	$3,000.00
29282	REYNOLDS, JENNIFER			$112.68	$167.48	$112.68	$112.68
10388	RIVERSIDE PUBLISHING CO.			$28.49	$28.49	$28.49	$28.49
27979	ROBERT HALF INTERNATIONAL			$835.20	$1,044.00	$835.20	$835.20
19957	ROBERTS DAIRY			$23,769.53	$23,769.53	$23,769.53	$23,769.53
19236	RUTLER JR., FRED			$128.34	$128.38	$128.34	$128.34
19017	SARGENT-WELCH/CENCO			$13,593.18	$12,760.53	$13,593.18	$13,593.18
10844	SAVIOR PASTORAL CENTER			$1,909.25	$1,909.25	$1,909.25	$1,909.25
10683	SAX ARTS & CRAFTS			$658.93	$658.98	$658.93	$658.93
10683	SAX ARTS &CRAFTS			$193.43	$206.00	$193.43	$193.43
18243	SAXON PUBLISHING COMPANY			$8,737.16	$8,737.16	$8,737.16	$8,737.16
28655	SCHLOTZSKY'S DELI			$151.80	$151.80	$151.80	$151.80
19968	SCHMIEDING, WANDA			$54.00		$54.00	$54.00
10728	SCHOLASTIC			$1,320.93	$1,320.93	$1,320.93	$1,320.93
10720	SCHOLASTIC, INC.			$92.60	$94.12	$92.60	$92.60
22624	SCHOOL SPECIALITY						

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				$1,746.99	$1,746.99	$1,746.99	$1,746.99
01234	SCHOOL SPECIALTY			$563.43	$613.22	$563.43	$563.43
10765	SCHOOL SPECIALTY SUPPLY			$193.30	$193.30	$193.30	$193.30
10963	SHERWIN WILLIAMS			$1,405.72	$1,405.72	$1,405.72	$1,405.72
10952	SHRIVER, JOHN D.			$19.99	$19.99	$19.99	$19.99
11095	SMALLWOOD LOCKSMITHS			$433.93	$433.93	$433.93	$433.93
11194	SOL'S GLASS COMPANY			$702.95	$702.95	$702.95	$702.95
28658	SOWERS, THOMAS			$130.00	$130.00	$130.00	$130.00
28867	SPECIALIZED SCHOOL SUPPORT SERVICES, LLC			$3,400.00	$3,400.00	$3,400.00	$3,400.00
17904	SPOHRER, MEGAN			$264.90		$264.90	$264.90
00052	SPORTIME			$658.47	$658.47	$658.47	$658.47
11350	STANION WHOLESALE ELEC.			$866.03	$866.03	$866.03	$866.03
09305	STAPLES BUSINESS ADVANTAGE			$33,153.36	$37,618.93	$33,153.36	$33,153.36
27232	STL COMMUNICATIONS, INC.			$9,559.13	$9,559.13	$9,559.13	$9,559.13
11555	STRASSER HARDWARE			$378.54	$378.54	$378.54	$378.54
11643	SUNDANCE PUBLISHING			$3,601.88	$3,601.88	$3,601.88	$3,601.88

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11658 SUPPLY CLOSET			$43.48	$43.48	$43.48	$43.48
25283 SWYGERT, LISA			$19.09	$19.09	$19.09	$19.09
27196 SYS-KOOL, L.L.C.			$482.16	$482.16	$482.16	$482.16
28959 TAYLOR KELLY, LLC			$76,505.92	$76,505.92	$76,505.92	$76,505.92
20787 TEACHER CREATED RESOURCES			$107.85	$94.86	$107.85	$107.85
12547 TECHNOLOGY FOR EDUCATION			$1,515.13	$1,526.00	$1,515.13	$1,515.13
27061 TEKSOLUTIONS			$17,487.90	$17,487.90	$17,487.90	$17,487.90
00393 TIME WARNER CABLE			$24,777.71	$24,777.71	$24,777.71	$24,777.71
28345 TODD, MYLA			$177.10	$177.10	$177.10	$177.10
27987 TRANE			$843.75	$843.75	$843.75	$843.75
20094 TRANSPORTATION DEPARTMENT			$8,716.78	$8,716.78	$8,716.78	$8,716.78
29257 TRISTATE CAMERA EXCHANGE, INC.			$144.85	$144.85	$144.85	$144.85
24099 U.S. FOODSERVICE			$214,374.07	$214,374.07	$214,374.07	$214,374.07
18215 UMB VISA CARD CENTER			$7,456.41	$7,456.41	$7,456.41	$7,456.41
25575 UNIFIRST			$7,456.41 $646.66	$647.02	$646.66	$646.66
12653 UNISOURCE			$155.50	$147.50	$155.50	$155.50

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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
12664 UNITED ART AND EDUCTION SUPPLY CO.			$899.27	$899.27	$899.27	$899.27
27193 UNIVERSAL LUBRICANTS, INC.			$42.35	$42.35	$42.35	$42.35
12823 UPSTART			$34.10	$35.10	$34.10	$34.10
12887 USI, INC.			$517.46	$517.46	$517.46	$517.46
29253 UTAH STATE UNIVERSITY/TAESE			$200.00	$200.00	$200.00	$200.00
27923 VARITRONICS/ BRADY WORLDWIDE INC.			$418.02	$439.78	$418.02	$418.02
13004 VEGETATION MANAGEMENT SUPPLY CO.			$9.45	$9.45	$9.45	$9.45
12951 VENTURA, MARY			$303.05		$303.05	$303.05
26598 VERIZON			$277.66	$277.66	$277.66	$277.66
80068 VILLEGAS, DONNA			$274.88		$274.88	$274.88
13314 WAGNER INTERIOR SUPPLY CO			$832.00	$822.00	$832.00	$832.00
21930 WALMART COMMUNITY BRC			$147.68	$147.68	$147.68	$147.68
14067 WELBORN ELEMENTARY SCHOOL			$150.00	$150.00	$150.00	$150.00
28639 WELLS, WILLIAM			$639.60		$639.60	$639.60
27111 WESTED			$32.30	$32.30	$32.30	$32.30
13244 WESTERN BLUE						

KANSAS CITY, KS PUBLIC SCHOOLS
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			$119.80	$119.80	$119.80	$119.80
13247 WESTERN EXTRALITE CO.			$15.40	$15.40	$15.40	$15.40
13219 WESTFALL GMC TRUCK INC.			$38.00	$38.00	$38.00	$38.00
21767 WESTLAKE ACE HARDWARE			$13.47	$13.47	$13.47	$13.47
13370 WHOLESALE BATTERIES			$733.50	$733.50	$733.50	$733.50
13342 WHOLESALE SHEET METAL			$715.07	$715.07	$715.07	$715.07
27809 WIGGINS, MELISSA			$87.81 $87.81	$87.81	$87.81	$87.81
13522 WILLIAM JEWELL COLLEGE			$1,050.00	$1,050.00	$1,050.00	$1,050.00
19181 WISEMAN LAWN EQUIPMENT			$107.50	$107.50	$107.50	$107.50
06292 WYANDOTTE COMPRE. SPECIAL ED COOPERATIVE			$372.00	$372.20	$372.00	$372.00
13317 WYANDOTTE CTY HISTORIC AL SOCIETY AND MUSEUM			$300.00	$300.00	$300.00	$300.00
28007 WYANDOTTE OCCUPATIONAL HEALTH			$76.00	$76.00	$76.00	$76.00
13595 WYNDOT PAPER SUPPLY			$205.00	$205.00	$205.00	$205.00
13650 ZANER BLOSER			$213.30	$213.30	$213.30	$213.30
Bank Total:			$1,207,984.35	$1,205,633.08	$1,207,984.35	$1,207,984.35
Grand Total:			$32,779.85			

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				$1,207,984.35 $32,779.85	$1,205,633.08	$1,207,984.35	$1,207,984.35

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

ADDENDUM AGENDA

Tuesday,
September 8, 2009
5:00 p.m.

XI. Reports of the Superintendent

L. Approve the Human Resources Report and Recommendations Addendum (Note Page 110).

N. Approve Addendum to Consent Agenda.

4) Approve Payment of Bills Addendum (Note Page 114).

625 Minnesota Avenue
913•551•3200

Kansas City, Kansas 66101
Fax: 913•551•3217

KANSAS CITY
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Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

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

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 8, 2009

SUBJECT: **HUMAN RESOURCES REPORT AND RECOMMENDATIONS ADDENDUM #1**

RECOMMENDATION:

The Kansas City Board of Education **approve the Human Resources Report and Recommendations Addendum #1** as submitted by Mr. Thomas Petz, Executive Director for Human Resources and as recommended by Dr. Jill Shackelford, Superintendent of Schools.

EXPLANATION

The Human Resources Report and Recommendations are made in accordance with Board Policy and Administrative Guidelines and any and all applicable State Laws and/or State Board of Education Regulations.

These addendum recommendations are for human resources matters that occurred after the regular agenda was forwarded to you.

Recommended by:

Jill Shackelford

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Thomas Petz

Mr. Thomas Petz
Executive Director for
Human Resources

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

ADDENDUM

A. *EMPLOYMENT*

(1) The following person be employed on the effective date indicated:

Hart, Katherine (Behavior Analyst, I. R. M. C.)	$39,750	09/08/09	295 033 632 120000 120	186
Pendleton, Mallory (Emergency Substitute Teacher)	$123.40/daily	09/03/09	110 040 001 110000 131	
Robinson, Timothy (Emergency Substitute Teacher)	$123.40/daily	09/03/09	110 040 001 110000 131	

B. *SEPARATIONS*

(2) The resignation of Melissa Kemper, paraprofessional, at Bridges be accepted, effective September 18, 2009.

(3) The resignation of Marcus Blockmon, secretary, at Sumner Academy be accepted, effective September 14, 2009.

C. *SALARY ADJUSTMENTS AND REIMBURSEMENTS*

(4) The following bus aides be transferred to call-in bus aides, effective August 14, 2009: Budget 290 033 600 279000 159

Brown, James	Knight, Jim
Edmonds, Cheryl	Lehman, Thomas

(5) Monyca Henderson, secretary, be transferred to principal's secretary at Northwest Middle School to be paid $22,826 per 216 days, effective August 10, 2009. Budget 110 040 312 241500 151

(6) Robert Brown, Jr., activity bus driver, be transferred to regular substitute bus driver to be paid $21.05 per hour, effective August 10, 2009. Budget 170 025 600 272000 171

(7) Andrea Tribitt, emergency substitute teacher, be approved for intervention tutoring at Northwest Middle School to be paid $20.72 per hour for seven and one-half (7.5) hours per day for four (4) days, effective August 25, 2009. Budget 420 090 312 110000 191

(8) Eric Wilson, bus driver, be transferred to activity substitute bus driver to be paid $20.45 per hour, effective August 10, 2009. Budget 170 025 600 272000 171

C. *SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED*

(9) Vickie Walton, nutritional services, be paid her regular hourly rate for PBS training on August 4, 2009 for a maximum of seven and one-half (7.5) hours. Budget 410 031 001 631400 191

(10) Cynthia Wright, teacher, be paid $275 per semester for serving as an IDP/PDP Building Representative, effective the 2009/2010 school year. Budget 440 040 001 290001 191

D. *APPROVED TRAVEL*

(11) Sheila Blume be approved to attend the Kansas Association of School Libraries Annual Conference in Topeka, Kansas for two (2) days during the month of October, 2009 and no reimbursement of expenses will be needed.

(12) Amy Runyon be approved to attend the Kansas State Department of Education training in Topeka, Kansas for one day during the month of September, 2009 and she be reimbursed for expenses incurred in keeping with Board of Education Policy. Budget 429 035 001 110000 582 (Title I Carry Over)

E. *LEAVES OF ABSENCE*

F. *MISCELLANEOUS*

KANSAS CITY
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PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

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

FROM: Dr. Jill Shackelford, Superintendent of Schools

DATE: September 8, 2009

SUBJECT: **PAYMENT OF BILLS ADDENDUM**

RECOMMENDATION:

The Kansas City Board of Education **approve the Payment of Bills Addendum** as submitted by Dr. Cynthia Lane, Assistant Superintendent for Instruction and Business 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. This addendum is for bills approved for payment after the regular agenda was forwarded to you.

Recommended by:

Dr. Jill Shackelford
Superintendent of Schools

Submitted by:

Dr. Cynthia Lane
Assistant Superintendent for
Instruction and Business

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
09/08/09 - 09/08/09

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
00128	ADAMS, BEVERLY J.			$70.59	$70.59	$70.59	$70.59
01020	AES LAWNPARTS			$412.05	$412.05	$412.05	$412.05
02452	AMSAN/KANSAS - MISSOURI			$1,017.85	$1,011.85	$1,017.85	$1,017.85
00708	ANZICEK, VALERIE			$88.65	$88.65	$88.65	$88.65
00743	APPLE COMPUTER			$31,980.85	$31,980.85	$31,980.85	$31,980.85
00908	ASSOCIATED YOUTH SERVICES			$59,000.00	$59,000.00	$59,000.00	$59,000.00
26465	AUTO GLASS CENTER			$194.80	$194.80	$194.80	$194.80
15335	BECHELMAYR BOYD E			$44.06	$44.06	$44.06	$44.06
01418	BILL'S FLOOR MACHINE SERVICE			$57.00	$57.00	$57.00	$57.00
21823	BOOTH, JO ANN			$158.95	$158.95	$158.95	$158.95
19922	CAMPFIRE BOYS AND GIRLS			$7,402.50	$7,402.50	$7,402.50	$7,402.50
29225	CANNON COCHRAN MANAGEMENT SERVICES, INC.			$12,782.50	$12,782.50	$12,782.50	$12,782.50
02070	CARTERENERGY CORPORATION			$15,025.96	$15,025.96	$15,025.96	$15,025.96
18038	CDW GOVERNMENT, INC.			$2,520.50	$2,520.50	$2,520.50	$2,520.50
26766	CENTER FOR EDUCATION & EMPLOYMENT LAW			$159.00	$159.00	$159.00	$159.00
06550	CHARLES D. JONES CO.,INC.			$306.72	$306.72	$306.72	$306.72

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29260 CHRIS PERRY SERVICES GROUP			$350.00	$350.00	$350.00	$350.00
02491 CLARK'S TOOL & EQUIP			$45.41	$45.41	$45.41	$45.41
19069 CLASSROOM DIRECT.COM			$178.89	$173.61	$178.89	$178.89
25616 CLAYTON PAPER & DISTRIBUTION, INC.			$8,192.80	$5,771.65	$8,192.80	$8,192.80
02624 COLEMAN EQUIPMENT, INC.			$111.99	$111.99	$111.99	$111.99
02641 COLSON, STEVE			$4,150.24	$4,150.24	$4,150.24	$4,150.24
03120 CRS, INC.			$342.00	$342.00	$342.00	$342.00
03216 DALLAS MIDWEST			$1,338.31	$1,244.25	$1,338.31	$1,338.31
28186 DEANE, BARB			$33.25	$33.25	$33.25	$33.25
17499 DELL COMPUTER			$3,986.60	$3,986.60	$3,986.60	$3,986.60
03487 DISCOUNT SCHOOL SUPPLY			$680.73	$680.73	$680.73	$680.73
03586 DOS MUNDOS INC.			$525.00	$1,750.00	$525.00	$525.00
04165 ELECTRONIC SUPPLY			$31.05	$31.05	$31.05	$31.05
25346 FAULTLESS LINEN			$60.53	$60.53	$60.53	$60.53
04523 FERGUSON ENTERPRISES			$482.56	$482.56	$482.56	$482.56
04656 FLINN SCIENTIFIC						

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				$29.40	$29.40	$29.40	$29.40
04817	FRY-WAGNER MOVING & STORAGE			$105.00	$105.00	$105.00	$105.00
27855	GATEKEEPER ADMINISTRATION & CONSULTING, LLC			$567.50	$567.50	$567.50	$567.50
27580	GEIGER READY MIX COMPANY			$204.69	$204.69	$204.69	$204.69
05126	GOPHER ATHLETICS			$394.70	$394.70	$394.70	$394.70
05165	GRAGGS PAINT COMPANY			$331.44	$331.44	$331.44	$331.44
25615	HOUGHTON MIFFLIN			$3,106.48	$45,000.00	$3,106.48	$3,106.48
05867	HY-VEE			$2,080.00	$2,080.00	$2,080.00	$2,080.00
25920	INTERPRETING SOLUTIONS, LLC			$4,210.50	$4,210.50	$4,210.50	$4,210.50
24843	JORDAN, LISA A.			$45.10	$45.10	$45.10	$45.10
06699	KANCEL, RITA			$45.76	$45.76	$45.76	$45.76
06729	KANSAS CITY WINNELSON CO			$413.11	$413.11	$413.11	$413.11
25479	KANSAS LAND MANAGEMENT			$4,637.31	$4,637.31	$4,637.31	$4,637.31
07255	KANSAS STATE HIGH SCHOOL ACTIVITIES ASSOCIATI			$302.80	$302.80	$302.80	$302.80
07240	KANSAS STATE SCHOOL FOR THE DEAF			$1,050.00	$1,050.00	$1,050.00	$1,050.00
06775	KANSAS TURNPIKE AUTHORITY			$94.25	$94.25	$94.25	$94.25

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25700	KAW VALLEY CENTER			$8,243.53	$8,243.53	$8,243.53	$8,243.53
06864	KAW VALLEY LANDSCAPE SUPPLY			$91.00	$91.00	$91.00	$91.00
06940	KCK CHAMBER OF COMMERCE			$335.50	$335.00	$335.50	$335.50
28144	KEMP ENTERPRISES, INC.			$154.41	$146.25	$154.41	$154.41
07179	KING, ELAINE L.			$29.48	$29.48	$29.48	$29.48
07130	KLEMP ELECTRIC MACHINE CO			$226.13	$226.13	$226.13	$226.13
06885	KS TEACHER OF YEAR PROGRAM % TANA PRIDDY			$375.00	$375.00	$375.00	$375.00
12768	KU MED CTR CHILDREN'S DEVELOPMENT			$11,000.00	$11,000.00	$11,000.00	$11,000.00
22755	LABOR PROS			$1,776.00	$1,776.00	$1,776.00	$1,776.00
24570	LAKESHORE LEARNING MATERIALS			$426.55	$460.00	$426.55	$426.55
29466	LARRISON CONSTRUCTION INC.			$13,658.97	$13,658.97	$13,658.97	$13,658.97
25992	LAW, LACEY			$69.84	$69.84	$69.84	$69.84
25996	LOWE'S OF KANSAS CITY, KS (SHOP ONLY)			$831.40	$831.40	$831.40	$831.40
24710	MAAC			$140.00	$140.00	$140.00	$140.00
05069	MCGRAW HILL SCHOOL PUB. COMPANY			$1,000.00	$1,000.00	$1,000.00	$1,000.00
08160	MCQUEENY LOCK CO.			$350.00	$350.00	$350.00	$350.00

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08592 MOBILFONE			$177.18	$177.18	$177.18	$177.18
19967 MONAGHEN, PATRICIA			$115.05	$115.05	$115.05	$115.05
21931 MOZAFFARI, CAROLINE			$137.67	$137.67	$137.67	$137.67
08790 NASCO			$8.20	$10.25	$8.20	$8.20
28204 NETWORK CONSULTING, INC			$441.59	$441.59	$441.59	$441.59
29227 NUTRITIONAL SERVICES			$625.00	$625.00	$625.00	$625.00
29110 OFFICE MAX, INC.			$395.74	$395.74	$395.74	$395.74
25186 OMB POLICE SUPPLY, INC.			$301.25	$440.21	$301.25	$301.25
25744 ORAM MATERIAL HANDLING SYSTEMS, INC.			$209.48	$209.48	$209.48	$209.48
09446 OYER, MARSHA			$67.65	$67.65	$67.65	$67.65
12124 PARENT INSTITUTE, THE			$5,325.44	$5,325.44	$5,325.44	$5,325.44
29264 PARTNERSHIP FOR REGIONAL PREP. KC, INC.			$10,000.00	$10,000.00	$10,000.00	$10,000.00
26578 PEARSON ASSESSMENTS			$2,616.65	$3,762.50	$2,616.65	$2,616.65
18155 PEARSON EDUCATION			$7,417.20	$7,417.20	$7,417.20	$7,417.20
23982 PET STOP			$494.67	$494.63	$494.67	$494.67
17660 PROFESSIONAL DEVELOPMENT INSTITUTE						

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				$60.00	$60.00	$60.00	$60.00
29270	PVI INDUSTRIES, LLC			$220.54	$220.54	$220.54	$220.54
23261	RAINBOW TRANSPORTATION SERVICES			$3,104.00	$3,104.00	$3,104.00	$3,104.00
12150	RECORD PUBLICATIONS, THE			$559.67	$559.67	$559.67	$559.67
10683	SAX ARTS & CRAFTS			$31.70	$31.70	$31.70	$31.70
10937	SHANNON, CLAUDIA			$36.46	$36.46	$36.46	$36.46
22363	SHAWNEE MISSION SCHOOL DISTRICT			$1,267.00	$1,267.00	$1,267.00	$1,267.00
11095	SMALLWOOD LOCKSMITHS			$566.30	$785.48	$566.30	$566.30
11194	SOL'S GLASS COMPANY			$45.22	$45.22	$45.22	$45.22
03942	SOUTHEAST EDUCATION SERVICE CENTER			$4,900.05	$4,900.05	$4,900.05	$4,900.05
11259	SPEC ROOFING SUPPLY			$342.01	$342.01	$342.01	$342.01
17904	SPOHRER, MEGAN			$57.48	$57.48	$57.48	$57.48
28711	SSES, LLC			$9,359.47	$9,359.47	$9,359.47	$9,359.47
05785	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.			$1,210.00	$1,210.00	$1,210.00	$1,210.00
09305	STAPLES BUSINESS ADVANTAGE			$27,289.65 $10,540.49	$31,608.20	$27,289.65	$27,289.65
11555	STRASSER HARDWARE			$384.57	$384.57	$384.57	$384.57

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11817	TD COMMUNICATIONS %TAMMY DODDERIDGE			$900.00	$900.00	$900.00	$900.00
27010	TEACHER DIRECT			$308.48	$308.48	$308.48	$308.48
27061	TEKSOLUTIONS			$4,080.75	$4,080.75	$4,080.75	$4,080.75
22508	TENDOU-AMERICAN KENPO KARATE			$846.80	$846.80	$846.80	$846.80
23689	TERRACON			$874.00	$874.00	$874.00	$874.00
28375	TEXTBOOK BROKERS, INC.			$2,505.30	$2,505.30	$2,505.30	$2,505.30
12289	TIGER DIRECT, INC.			$301.84	$301.84	$301.84	$301.84
27987	TRANE			$325.65	$325.65	$325.65	$325.65
20094	TRANSPORTATION DEPARTMENT			$300.00	$300.00	$300.00	$300.00
12588	UMB CARD CENTER			$179.40	$179.40	$179.40	$179.40
18215	UMB VISA CARD CENTER			$179.40 $8,593.43	$9,467.57	$8,593.43	$8,593.43
29265	UNITED PARCEL SERVICE, INC.			$8,593.43 $18.52	$18.52	$18.52	$18.52
12902	VITAL SIGNS			$250.00	$250.00	$250.00	$250.00
13314	WAGNER INTERIOR SUPPLY CO			$869.51	$869.51	$869.51	$869.51
13219	WESTFALL GMC TRUCK INC.			$1,494.86	$1,494.86	$1,494.86	$1,494.86
13370	WHOLESALE BATTERIES			$449.52	$449.52	$449.52	$449.52

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13342 WHOLESALE SHEET METAL			$49.58	$49.58	$49.58	$49.58
19181 WISEMAN LAWN EQUIPMENT			$13.00	$13.00	$13.00	$13.00
13580 WYANDOTTE WEST			$734.40	$734.40	$734.40	$734.40
13650 ZANER BLOSER			$17,098.22	$17,098.22	$17,098.22	$17,098.22
Bank Total:			$326,017.34 $19,313.32	$373,332.85	$326,017.34	$326,017.34
Grand Total:			$326,017.34 $19,313.32	$373,332.85	$326,017.34	$326,017.34