KANSAS CITY
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PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

2010 N. 59th St. Kansas City, KS 66104
(913) 551-3200 Fax: (913) 551-3217
www.kckps.org

REGULAR AGENDA

Tuesday
February 22, 2011
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. February 8, 2011 - Regular Meeting (Note Page 5.

B. February 16, 2011 – Special Meeting (Note Page 11).

VI. **Communications – Superintendent**

VII. **Recognitions and Awards**

A. Recognize Students of the Month "Celebrating Success" (Note Page 15).

B. Recognize Community Volunteers (Note Page 18).

C. Recognition of Outstanding Volunteer (Note Page 20).

D. Special Years-of-Service Recognition (Note Page 22).

VIII. **Community Comment**

IX. **Legislative Update**

X. **Communications – Public Library**

XI. **Reports of the Superintendent**

A. Approve Public Library Personnel Report and Library Operations Recommendations (Note Page 24).

B. Approve Request for Out of District Travel for Journalism Students from F. L. Schlagle High School (Note Page 27).

C. Accept Report on Community Partnership with Kansas city, Kansas Police Department (Note Page 38).

D. Approve Human Resources Report and Recommendations (Note Page 40).

E. Approve Consent Agenda (Note Pages 46-117).

1) Accept Bid from Time Warner for Internet Service for the Kansas City, Kansas Public Library (Note Page 46).

2) Approve Schedule Change for F. L. Schlagle High School for the 2011-2012 School Year (Note Page 48).

3) Approve Proposed Revisions to Board Policy 6.3.0.0.0 Goals of the Instructional Program (Note Page 50).

4) Accept Bid for String and Band Instruments (Note Page 74).

5) Approve Call for Bids for Smartboards and Accessories (Note Page 77).

6) Accept Monthly Financial Report for November 2010 (Note Page 79).

7) Approve Payment of Bills in the Amount of $2,778,537.98 (Note Page 83).

F. Executive Session for the Following Exceptions to the Kansas Open Meetings Act:

(a) Attorney Client Exception – for consultation with the Board's attorney on matters(s) protected by the attorney-client privilege.

(b) Non-Elected Personnel – to protect the privacy interests of the individual(s) to be discussed.

XII. New Business

XIII. Board Discussion

A. Upcoming Dates:

- March 8 – Board of Education Meeting, Schlagle High School
- March 14-18 – Spring Break
- March 22 – Board of Education Meeting
- March 24 – Women's Leadership Luncheon, Reardon Center
- April 5 – General Election
- April 7 – FFE Partner Appreciation Luncheon, KCKPS Central Office
- April 12 – Board of Education Meeting
- April 19 – District Open House
- April 20 – Star Teacher Banquet, KCKPS Central Office
- April 21 – Kindergarten Roundup
- April 26 – Board of Education Meeting

XIV. Adjournment

KANSAS CITY BOARD OF EDUCATION (USD #500)
MINUTES – REGULAR MEETING
February 8, 2011
5:00 P.M.

The regular meeting of the Kansas City Board of Education (USD #500) was held at 5:00 p.m. on Tuesday, February 8, 2011, at Frank Rushton Elementary School, 2605 W. 43rd 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. Ms. Jones, seconded by Mr. Breidenthal, moved: That the regular and addendum agendas of the Kansas City Board of Education for February 8, 2011, be approved. **Agenda**

   Motion Carried

2. Mrs. Pendleton, seconded by Ms. Jones, moved: That the minutes of the regular meeting of the Kansas City Board of Education held on January 25, 2011, be approved. **Minutes**

   Motion Carried

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

- Mary Welsh, principal of Frank Rushton Elementary School, welcomed the Board and shared highlights of the school year. Entertainment was provided by the 4th-5th grade vocal group, directed by teacher Fred Zimmerman.
- Thanks to Frank Rushton staff for hosting Board meeting.
- First grade teacher Brianna Lohrey was recognized as one of 32 recipients in Kansas of the Horizon Award for her exemplary work during her first year of teaching.
- Special thanks to Ira Lourie, Gary Marks, Stan Freeman, David Ivory and their crews for their hard work during the recent snow storms.
- Special thanks to the Downtown Rotary for donating 465 dictionaries to district middle schools.

- Mayor Reardon made positive comments regarding the district during his state of the government address.

Employees of the Month

The Kansas City Board of Education recognized Katie Nagy, Special Education teacher at M. E. Pearson Elementary School and Caprice Jappa, Attendance Secretary at Washington High School as Employees of the Month for February 2011 as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Recess

The Board of Education took a brief recess to congratulate the honorees.

Community Comment

As per policy, community comment regarding calendar revisions deferred until that item is called up for discussion.

Legislative Report

The Kansas City Board of Education heard an update from Mr. David Smith, Chief Financial Officer, on behalf of Legislative Liaison Bill Reardon, regarding the current session.

Library Communications

Public Library Communications – Carol Levers, Director of Libraries

- Board members were given a report on Kansas Day activities at the main and branch libraries.

Library Personnel Report and Operations

3. Mrs. Pendleton, seconded by Mr. Breidenthal, moved: That the Kansas City Board of Education approve the Public Library Personnel Report and Library Operations Recommendations as submitted by Mr. Jayson Strickland, Assistant Superintendent of Teaching for Learning and Ms. Carol Levers, Director of Libraries and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Motion Carried

4. Ms. Jones, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve a request for out of district travel for students from Sumner Academy of Arts and Science as submitted by Ms. Marcy Clay, Assistant Superintendent of Leading for Excellence, Dr. Mary Viveros, Executive Director and Dr. Gene Fite, Principal and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Out of District Travel - Sumner

The Kansas City Board of Education accepted a report on the District's Community Partnerships as submitted by Ms. Marcy Clay, Assistant Superintendent of Leading for Excellence and Ms. Lisa Garcia, Director of Student Services and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Report: Community Partnerships

The Kansas City Board of Education accepted a report on how district principals are leading the implementation of the KCK 5-Step Process as submitted by Ms. Marcy Clay, Assistant Superintendent of Leading for Excellence and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Report: Principal Support 5-Step Process

The Kansas City Board of Education accepted a report on the Fall 2010 PLAN results as submitted by Mr. Jayson Strickland, Assistant Superintendent of Teacher for Learning, Dr. Mary Viveros, Executive Director of High Schools and Dr. Dan Wright, Director of Educational Research and Assessment and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Report: Fall 2010 PLAN

The Kansas City Board of Education accepted a report featuring highlights and the status of the Energy Education program as submitted by Dr. Kelli E. Mather, Chief Financial Officer and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Report: Energy Education Program

5. Ms. Jones, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education approve an agreement with the Kansas Association of School Boards program entitled KJUMP as submitted by Dr. Kelli E. Mather, Chief Financial Officer and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Contract: KJUMP

Motion Carried

The Kansas City Board of Education heard comments from White Church Elementary School teacher Emily Hawkins regarding calendar options for making up snow days.

Community Comment

The Kansas City Board of Education accepted a report on revisions to the 2010-2011 school district calendar required to address missed instructional time due to inclement weather as submitted by Mr. David A. Smith and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Report: Revisions To Calendar

The Kansas City Board of Education accepted for first read proposed revisions to policy 6.3.0.0.0 "Collective Responsibility for Student Performance" as submitted by Mr. Jayson Strickland, Assistant Superintendent of Teaching for Learning and Mr. Alan King, Director of Curriculum and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Policy: First Read 6.3.0.0.0

6. Mr. Breidenthal, seconded by Mrs. Pendleton, 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. Jayson Strickland, Assistant Superintendent of Teaching for Learning and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

   Motion Carried

HR Report and Recommendations

7. Mrs. Pendleton, seconded by Dr. Hudson, moved: That the Kansas City Board of Education approve items on the consent agenda and addendum agenda (listed below) as recommended by Dr. Cynthia Lane, Superintendent of Schools.

   Motion Carried

Consent Agenda:

   1) Approve revisions to Board policy 6.2.2.0.0 "Goals of the Instructional Program" as submitted by Mr. Jayson Strickland, Assistant Superintendent for Teaching for Learning.

Policy: 6.2.2.0.0

   2) Approve the payment of bills as submitted by Dr. Kelli Mather, Chief Financial Officer.

Payment of Bills

8. Mr. Breidenthal, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education recess to executive session at approximately 7:40 p.m. for 20 minutes for the following exception(s) to the KOMA: **Executive Session**

   (a) Attorney-Client – for consultation with the Board's Attorney on a matter protected by attorney-client privilege.
   (b) Non-Elected Personnel – to protect the privacy interests of the individual(s) to be discussed.

   Motion Carried

The public session resumed at approximately 8:00 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

9. Mr. Breidenthal, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education approve the report and recommendations of the hearing committee on the appeal of an employee termination as submitted under seal by Mr. Deryl Wynn, Legal Counsel and as recommended by Mrs. Gloria Willis and Ms. Brenda C. Jones, Hearing Officers. **Employee Hearing Report and Recommendations**

   Motion Carried

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

    Motion Carried

ATTEST: _____ Clerk _____ President

KANSAS CITY BOARD OF EDUCATION (USD NO. 500)
MINUTES – SPECIAL MEETING
February 16, 2011
11:00 a.m.

JOURNAL OF PROCEEDINGS

The special meeting of the Kansas City Board of Education (USD No. 500) was held Wednesday, February 16, 2011, at 11:00 a.m. in the third floor auditorium of the Kansas City, Kansas Public Schools Central Office and Training Center, 2010 N. 59th Street, Kansas City, Kansas.

Roll Call

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

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

Members absent:

Pledge of Allegiance

Mrs. Willis led the Pledge of Allegiance.

Special Agenda

1. Mrs. Pendleton, seconded by Mr. Breidenthal, moved: That the special agenda of the Kansas City Board of Education for February 16, 2011, be approved.

   Motion Carried

Executive Session

2. Dr. Hudson, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education recess to executive session at approximately 11:10 a.m. for approximately 60 minutes for the following exception(s) to the KOMA:

   (a) Negotiations Exception
   - To protect privacy interests of the individual(s) to be discussed.

   Motion Carried

The public session resumed at approximately 11:20 a.m. and roll call showed all persons in attendance who were present in the special meeting. **Session Resumed**

3. Mr. Breidenthal, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education recess to executive session at approximately 11:20 a.m. for the remainder of the original 60 minutes plus an addition 30 minutes for a total of approximately 80 minutes for the following exception(s) to the KOMA: **Executive Session**

   (b) Attorney-Client Exception
   - For consultation with the Board's Attorney on a matter protected by the attorney-client privilege

   (c) Non-Elected Personnel
   - to protect privacy interests of the individual(s) to be discussed.

   Motion Carried

The public session resumed at approximately 12:30 p.m. and roll call showed all persons in attendance who were present in the special meeting. **Session Resumed**

4. Mrs. Willis, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education extend the executive session by 15 minutes. **Session Extended**

   Motion Carried

The public session resumed at approximately 12:45 p.m. and roll call showed all persons in attendance who were present in the special meeting. **Session Resumed**

5. Mr. Breidenthal, seconded by Ms. Jones, moved: That the Kansas City Board of Education extend the executive session by 10 minutes. **Session Extended**

   Motion Carried

The public session resumed at approximately 12:55 p.m. and roll call showed all persons in attendance who were present in the special meeting. **Session Resumed**

6. Mr. Breidenthal, seconded by Ms. Jones, moved: That the Kansas City Board of Education extend the executive session by 10 minutes. **Session Extended**

   Motion Carried

The public session resumed at approximately 1:05 p.m. and roll call showed all persons in attendance who were present in the special meeting. **Session Resumed**

7. Mrs. Willis, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education extend the executive session by 10 minutes. **Session Extended**

Motion Carried

The public session resumed at approximately 1:10 p.m. and roll call showed all persons in attendance who were present in the special meeting. **Session Resumed**

8. Ms. Jones, seconded by Mr. Breidenthal, moved: That the Kansas City Board of Education table action in response to the report from Educational Management Solutions pertaining to the compensation and benefits study of certified and classified positions as submitted by Dr. Kelli Mather, Chief Financial Officer and Mr. Jayson Strickland, Assistant Superintendent of Teaching for Learning and as recommended by Dr. Cynthia Lane, Superintendent of Schools. **Table Action: Salary/Benefits Study**

Motion Carried

9. Mr. Kaminski, seconded by Mr. Breidenthal, moved: That the Kansas City Board of Education approved the recommended revisions to the 2010-2011 district calendars to make up for lost instruction time due to inclement weather as submitted by Mr. David A. Smith, Chief of Staff and as recommended by Dr. Cynthia Lane, Superintendent of Schools. **Calendar Revisions**

Motion Carried

10. There being no further business to come before the Board, Mr. Kaminski, seconded by Mrs. Pendleton, moved: That the meeting be adjourned. **Adjournment**

Motion Carried

ATTEST: _____ Clerk _____ President

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MEMORANDUM

TO: THE KANSAS CITY BOARD OF EDUCATION

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

SUBJECT: STUDENT OF THE MONTH RECOGNITION
"CELEBRATING SUCCESS"

RECOMMENDATION:
That the Kansas City Board of Education **recognize Mia Vandeputte from Kansas City, Kansas Early Childhood Center, Eunice Panama from White Church Elementary School, Tierra Gaines from Rosedale Middle School, and Aaron Davis from Wyandot Academy as Students of the Month** as recommended by Dr. Cynthia Lane, Superintendent of Schools.

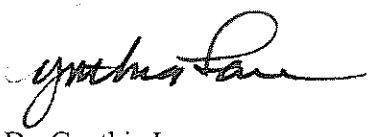
EXPLANATION:
Mia Vandeputte, Preschool
Kansas City, Kansas Early Childhood Center
Nominated by: Andrea Netzer, Teacher
"The word compassionate comes to mind when I think of Mia Vandeputte. To say she is kind and caring to her peers is an understatement. Mia doesn't see the disabilities of some of her classmates as anything out of the norm. Additionally, Mia has made great academic progress this year. She is always striving to do her very best and help her friends do their best as well. All of this and Mia just turned 5 years old!"
Sincerely, Andrea Netzer, Teacher

Eunice Panama 3rd grade
White Church Elementary School
Nominated by: Rebecca Bell and Alisha Fullman, Teachers
"We are nominating our student, Eunice Panama, for student of the month. Eunice is a great student that is an absolute joy to have in class. Not only is Eunice an outstanding student with high expectations for herself, she is also a GREAT leader in the classroom. She is always polite, respectful, and ready to learn and with this kind of work ethic Eunice's possibilities in life are endless!"
Sincerely, Rebecca Bell and Alisha Fullman, Teachers

Tierra Gaines, 7th grade
Rosedale Middle School
Nominated by: Shelley Koch, Teacher
"Tierra is an excellent student and leader at Rosedale. I have had the pleasure of having her in mathematics class for the past two years and I was her volleyball coach this year. She works hard to ensure that she is successful at everything she does. She is a leader both on and off the court. Not only does she excel in all of her classes, but she is always willing to help a student that is struggling academically or personally. I feel the honor of District Student of the Month would be the perfect recognition for Tierra Gaines."
Sincerely, Shelley Koch, Teacher

Aaron Davis, 11th grade
Wyandot Academy
Nominated by: Connie Mistler Davidson, Teacher
"I would like to nominate one of our juniors, Aaron Davis, for Student of the Month from Wyandot Academy. Over the years Aaron has done a remarkable job of transforming himself into an exemplary student. His grades are consistently above the B level. He also helps staff and peers whenever he is asked. Aaron strives to reach his full potential and I am proud to nominate him as Student of the Month."
Sincerely, Connie Mistler Davidson, Teacher

Recommended by,



Dr. Cynthia Lane
Superintendent of Schools

Kansas City, Kansas
Public Schools

Unified School District No. 500

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

SUBJECT: **RECOGNITION OF COMMUNITY VOLUNTEERS**

RECOMMENDATION:

That the Kansas City Board of Education **recognize organizations that work to support the mission and vision of the Kansas City, Kansas Public Schools,** as submitted Mr. David A. Smith, Chief of Staff, and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

Children are formally educated in schools, but they are raised to become productive members of society by the combined efforts of families, schools and communities. When organizations in the community step forth to support the work of schools by volunteering in schools to connect children to caring and responsible adults, it is important that this work be recognized and honored.

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

David A. Smith
Chief of Staff

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

Kansas City, Kansas
Public Schools

Unified School District No. 500

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

SUBJECT: RECOGNITION OF OUTSTANDING VOLUNTEER

RECOMMENDATION:

That the Kansas City Board of Education **recognize an outstanding individual, who works tirelessly to support the mission and vision of the Kansas City, Kansas Public Schools,** as submitted Mr. David A. Smith, Chief of Staff, and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

The Kansas City, Kansas Public Schools is fortunate to have many strong community organizations that work to support the district and its children. Occasionally, an individual will work with such tireless commitment and dedication that such work deserves special recognition. This recognition tonight is for outstanding effort on behalf of the children, families, and community members of the Kansas City, Kansas Public Schools.

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

David A. Smith
Chief of Staff

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

Kansas City, Kansas
Public Schools

Unified School District No. 500

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

SUBJECT: **RECOGNITION OF STAFF**

RECOMMENDATION:

That the Kansas City Board of Education **recognize staff members who have demonstrated uncommon dedication to the work and mission of the Kansas City, Kansas Public Schools,** as submitted Mr. David A. Smith, Chief of Staff, and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

The Kansas City, Kansas Public Schools is fortunate to have a staff that demonstrates strong dedication to the work and mission of the district. Within that staff, we have a number of individuals who have invested more than 35 years working in the district. These individuals deserve praise and recognition for their longevity, and for the impact they have had on the children in this community.

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

David A. Smith
Chief of Staff

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

Kansas City, Kansas
Public Library

www.kckpl.org

KANSAS CITY, KANSAS PUBLIC LIBRARY AND SCHOOLS

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. Cynthia Lane, Superintendent of Schools**

DATE: **February 22, 2011**

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. Carol Levers, Director of Libraries, Mr. Jayson Strickland, Assistant Superintendent of Teaching for Learning and as recommended by Dr. Cynthia Lane, 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. Cynthia Lane
Superintendent of Schools

Submitted by:

Mr. Jayson Strickland
Assistant Superintendent of Teaching for Learning

Ms. Carol Levers
Director of Libraries

February 22, 2011

Board of Education
Kansas City, Kansas

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

SEPARATION:

1) **The written resignation of Kyle Ernst, Hourly Library Associate, West Wyandotte Library, be accepted effective February 20, 2011.**

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MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

SUBJECT: **SCHLAGLE HIGH SCHOOL JOURNALISM TRIP**

RECOMMENDATION:

That the Kansas City, Kansas Board of Education **approve the Schlagle High Journalism Department request to participate in Florida A&M University Spring Workshops in Tallahassee, FL from Sunday, April 3-Wednesday, April 6, 2011,** as submitted by Dr. Maritza Paul-Newby, Principal; Dr. Mary Viveros, Executive Director-High School Superintendent and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

Keith Jones, Journalism teacher at F.L. Schlagle High School is requesting permission to take 10 students to Florida A&M University to attend a journalism workshop. The trip will not only reinforce concepts from journalism class, it will also expose students to a college setting and rigorous expectations.

Recommended by:

Dr. Cynthia Lane,
Superintendent of Schools

Submitted by:

Ms. Marcy Clay
Assistant Superintendent
Leading for Excellence

Dr. Mary Viveros
Executive Director

February 14, 2011

Dr. Cynthia Lane
Superintendent of Schools
625 Minnesota
Kansas City, KS 66109

Dear Dr. Cynthia Lane:

The F. L. Schlagle High School Journalism Department, under the leadership of Keith Jones, requests your approval to participate in the Florida A&M University Spring Journalism Workshop in Tallahassee, Fla. The activities will be held on, April 4-6 and we will be flying and staying overnight.

Attached you will find an itinerary and related documents for the trip.

Mr. Jones has done an excellent job of keeping me informed about the activities of the journalism department. Our journalism program has really been busy printing four newspapers this year and producing its third yearbook in a row that keeps improving every year. This year the journalism department has taken on the challenge of advising our school web site. The program has provided a great tool for our students and parents to be informed about what is going on at Schlagle.

We look forward to a timely Board of Education approval for this educational and motivational journalism trip.

If you should have any questions or concerns, please do not hesitate to contact Mr. Jones or myself at Schlagle High School.

Sincerely,

Dr. Maritza Paul-Newby
Principal, F. L. Schlagle High School

February 15, 2011

Dr. Cynthia Lane
Superintendent of Schools
625 Minnesota Avenue
Kansas City, KS 66109

Dear Dr. Lane:

When I took this job three years ago, I inherited a program that had not produced a yearbook or a printed newspaper in five years. It was my goal not only to instill some pride in building a successful journalism program; I wanted to teach global skills that our kids would need to be successful in life. For the past three years, I have watched my students dedicate themselves to being better writers, learning the necessary grammar, graphic design and fundraising skills to have one of the premiere journalism programs in KCK.

Because the program is growing and continuing to get better, I would like to take 10 of my journalism students to my Alma matter Florida A&M University to participate in the Spring Journalism Workshops. It remains necessary to continue their writing skills and educational experiences outside the greater Kansas City area and on a national level. Thus, we request your approval to attend FAMU Spring Journalism Workshops to be held April 3-6 in Tallahassee Florida.

However, due to the distance of the trip, safety and transportation reasons, the students would not be attending classes for two days. Our teaching staff will be notified in advance with a request to provide class assignments, which are to be completed prior to departure.

This endeavor will not require any expense from the school district.

Please ask the Board of Education to positively consider our request to go to Florida. Our students need trips of this nature to expose them beyond the streets of Kansas City. This experience to interact with collegiate professors and students will be impactful as we move our journalism program to a higher level. Moreover, we have been extremely successful and the educational experiences are life-long for our students!

Thanks in advance for your efforts, concern and support regarding this matter.

Respectfully Yours,

Keith Jones
Newspaper & Yearbook Advisor
F. L. Schlagle High School

TRIP OBJECTIVE

To provide journalism students with a professional experience to help improve graphic and writing skills to enhance the overall knowledge of media in the 21st Century.

Assist students in the development of several life skills:

- **Time Management**
- **Presentation**
- **Execution and demonstration of studied tasks**
- **Critical thinking**
- **Responsibility**
- **Decision Making**
- **Traveling Out of Town**

TRIP OUTLINE

Purpose	**Florida A&M University Spring Journalism Workshop**
Location	**Tallahassee, Fl**
Transportation passenger van)	**US Airways (WingGate Travel Agency)/ Enterprise Rental (15**
Cost of Trip/Funding	**$400.00 per student. No school funds are required. Students will earn money from various fund-raisers. The students have raised $2500 through donations from businesses and outside contributors.**
Number Attending	**Chaperones – 2 (1 of which is a parent), Students – 10**
Hotel Information	**Marriott Inn Suites**
Journalism Parent Letter/Meeting	***Initial Background Letter – December 8, 2010** ***Follow-up Meetings – February 25, 2011** **March 25, 2011** ***NOTE*: (Parent Committee Meetings will be ongoing)**
Trip Itinerary	**Attachment I**
Trip Rules	**Attachment II**
Liability Information	**Each student will be required to complete a Permission slip and Medical history form signed by parent/legal guardian (attached).**

TRIP RULES (Attachment II)

- **Be prepared, comfortable and flexible when traveling**
- **Insure all clothing needs are secured**
- **Be supportive of each other, respect the rights of others as you would yourself**
- **Bring money for your food and other applicable needs**
- **Be in groups of 3/4 or more at all times when not accompanied by a student ambassador**
- **Your names must be on all personal items such as clothes bags, suitcases, etc.**
- **Be on your personal best behavior (kind, respectful, neat, mature, etc.) at all times because you never know who is watching you**
- **Obey all rules and regulations pertinent to bus travel**
- **Adhere to the USD 500 School Code. Violators will be turned over to the school administration upon return**
- **No loud, boisterous profane language or indecent behaviors will be tolerated**
- **All CD Players must have headphones and will be left on the bus during performance or related events**
- **Follow the instructions and/or directions of all chaperones**

MEDICAL RELEASE FORM

Name of child _____

Street address _____

State _____

Home phone (____)_____

Work phone (_____)_____

Phone number of blood relative (____)_____

Relationship to child _____

Phone number of blood relative (____)_____

Relationship to child _____

Name/Phone of home physician (____)_____

Insurance carrier _____

Policy name & number _____

_____

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

In the 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; festival officials from any liability for any actions take in the normal course of their duties.

_____ _____

Signature of Parent/Guardian **Date**

UNIFIED SCHOOL DISTRICT NO. 500, WYANDOTTE COUNTY, KANSAS
F. L. SCHLAGLE HIGH SCHOOL

Florida A&M University Journalism Workshop – Tallahassee, FL
April 3 – 6, 2011

PARENT/GUARDIAN CONSENT FORM AND LIABILITY WAIVER

Participant's Name _____ **Birth Date** _____

Parent/Guardian's Name _____

Home Address _____
Street **City** **Zip Code**

Home Phone _____ **Business Phone** _____

I, (name of parent/guardian) _____, grant permission for my child (name of child) _____ to participate in the Florida A&M University Journalism Workshop, (the "Event") to be held in Tallahassee, FL on Sunday, April 3 – Tuesday, April 5, 2010. 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 and /or schools within the District and chaperones or representatives associated with this 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.

(Over on the Back Side Please)

Code of Conduct: I agree that my child shall abide by all rules and regulations governing behavior of attendees from this District at the Event. I understand that if I have not seen any such rules and regulations, it is my duty to obtain and to review and explain them to my child prior to signing this form. I agree that if m child fails to abide by the rules and regulations, my child can be immediately dismissed from the Event and sent home immediately at my expense with no right of reimbursement for any amount in connection with the dismissal and trip home.

I fully understand the consequences of the above statements and sign this *Parent/Guardian Consent Form and Liability Waiver* knowingly, freely and willingly. (Your signature must appear below or your child will not be permitted to attend the conference.)

Parent/Guardian Signature: _____Date: _____

(The following section must be executed for children in middle school and above.)

Youth: As a student of the District, I understand and agree to the rules and regulations governing behavior of attendees from this District at the Event. I also understand and agree that my parent(s) or guardian will be notified at the time of any infractions requiring my dismissal from the Event and that I will be sent home at my own or my parent or guardian's expense. Being found with any alcoholic beverages, drugs, or weapons is cause for automatic dismissal from the Event.

(If you are a student in middle school or above, your signature must appear below or you will not be permitted to attend the Event.)

Student Signature: _____ Date: _____

TRIP ITINERARY (Attachment I)

Sunday, April 3, 2011

10a.m – 12 pm	**-Meet at MCI Airport**
2 pm -5p.m.	**-Arrive in Tallahassee, FL**
	-Hotel Check In
	- Tour Florida State University
	-Mall
6pm	**-Group Dinner/Hotel Check In**

Monday, April 4, 2011

7:00 – 8:00 am	**-Breakfast (Hotel Provides)**
9:30 am – 2:00 pm	**-Arrive at FAMU/Check In**
	-Campus Tour
	- Attend Following Workshops: AP Style Writing/Basics, Graphics: Photoshop for Beginners
	- Shadow Collegiate Partner (FAMUAN, Prodigy, Radio Station, Journey Magazine)
	-Lunch
2:00 – 3:00 pm	**-Break/Allowed to see campus**
4:00 – 6:00 pm	**-Workshops: Leadership 101, Marketing Is the Key, Guest Speaker Dr. Donnellan (FAMU Professor)**
6:30 – 8:00 pm	**-Depart for Hotel/ Dinner**
9:00 – 11:00 pm	**-Movies**
11::00 – 11:30 pm	**-Secure Rooms and LOCKDOWN**

Tuesday, April 5, 2011

7:00 – 8:00 am -Breakfast (Hotel Provides)

9:30 am – 2:00 pm -Arrive at FAMU/Check In
-Guest Speaker (NBC Television Station, Tallahassee Democrat- Gregg Bishop)
- Attend Following Workshops: AP Style Writing/Basics, Graphics: Photoshop for Beginners
- Shadow Collegiate Partner (FAMUAN, Prodigy, Radio Station, Journey Magazine)
-Lunch

2:00 – 3:00 pm -Break/Allowed to see campus

4:00 – 6:00 pm -Workshops: Leadership 101, Marketing Is the Key, Guest Speaker Dr. Hawkins (Dean of the Journalism Department)

6:30 – 8:00 pm -Depart for Hotel/ Dinner

9:00 – 11:00 pm -Downtown Tallahassee Night Tour- Capital Bldg

11::00 – 11:30 pm -Secure Rooms and LOCKDOWN

Wednesday, April 6, 2011

5am – 8:30 am -Arrive at TLH Airport
-Arrive in MCI Airport

THE STUDENTS WILL BE CONTACTING PARENTS TO PICK THEM UP FROM THE MCI AIRPORT AT THE APPROPRIATE TIME OF ARRIVAL.

KANSAS CITY
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Kansas City, Kansas Public Schools

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

MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

SUBJECT: **WYANDOT CENTER/PACES UPDATE**

RECOMMENDATION:

That the Kansas City Board of Education accept as an informational item a report on the community partnership with Kansas City Kansas Police Department submitted by Lt. Terry Ziegler, Lisa Garcia, Director Student Services and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

To inform the Board of the existing partnership with the district and the Kansas City Kansas Police Department as well as the pilot Junior Cadet Academy Program with Fairfax Learning Center. This new curriculum based program is aligned with the District mission and vision as it pertains to serving our students and being "in service to instruction".

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

Marcy Clay
Assistant Superintendent of
Leading for Excellence

Lisa Garcia
Director of Student Services

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MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

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. Jayson Strickland, Assistant Superintendent of Teaching for Learning and as recommended by Dr. Cynthia Lane, 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:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

Mr. Jayson Strickland
Assistant Superintendent of
Teaching for Learning

A. EMPLOYMENT

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

McGilbray, Margaret (Nutritional Services Relief Worker/Central Kitchen)	$9.50/hourly	02/08/11	260 023 700 312000 173	186
Ruiz, Margaret (Secretary/Registrar/Washington High School)	$21,828	02/14/11	110 040 104 241500 151	221

(2) Marcus Medrano be employed as a Kidzone group leader to be paid $7.25 per hour, effective February 14, 2011. Budget: 481 090 421 638400 191

B. SEPARATION

(3) Samuel Simmons Sr. be removed from his tutoring position, effective February 14, 2011.

(4) The following classified employees be removed from payroll, effective February 14, 2011:

Cole, Tricia
Courtney, Joyce
Gladney, Janice
Sutton, Jametta

(5) The resignations of the following personnel be accepted on the effective dates indicated:

Barley, Dolese	Paraprofessional/New Stanley Elem.	Eff. 02/25/11
Nevils, Barbara	Nutritional Services/Central Kitchen	Eff. 01/07/11
Vasquez, Florencio	Nutritional Services/Central Kitchen	Eff. 01/07/11

(6) The retirements of the following personnel be accepted on the effective dates indicated and * indicates employment as a regular substitute teacher to be paid $132.60 per day, effective the 2011/2012 school year: Budget: 110 040 001 110000 131

Arneson, Harvey	Teacher/IRMC	Eff. 09/01/11
*Clark, Cynthia	Teacher/Special Education Coop.	Eff. 09/01/11
Early Separation		Eff. 07/01/11
*Sutulovich, Elizabeth	Nurse/Sumner Academy	Eff. 09/01/11
Early Separation		Eff. 07/01/11
Thompson, Maralee	Teacher/Quindaro Elementary	Eff. 09/01/11
Woolworth, Paula	Teacher/Claude Huyck Elementary	Eff. 09/01/11
Early Separation		Eff. 07/01/11

C. SALARY ADJUSTMENTS AND REIMBURSEMENTS

(7) LaJasmia Bates, substitute nurse, be transferred to school nurse at Morse Early Childhood Center to be paid $38,875 per 186 days, effective February 22, 2011. Budget: 110 033 001 213000 142 84%
290 033 001 213000 142 16%

C. SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED

(8) Shannon Cobb, substitute teacher, be transferred to teacher at McKinley Elementary School to be paid $38,500 per 186 days, effective February 7, 2010. Budget: 110 040 457 110000 120

(9) Monique Graham, nutritional services relief worker, be transferred to nutritional services at J.C. Harmon High School to be paid $10.83 per hour, effective February 1, 2011. Budget: 260 023 101 312000 173

(10) Carmen Watson, bus driver, be transferred to class II bus driver to be paid $19.86 per hour, effective January 10, 2011. Budget: 170 025 600 272000 171

(11) The following Air Force Junior ROTC Instructors be paid the annual salary indicated effective January 1, 2011 per Air Force Junior ROTC minimum instructor pay guidelines: Budget: 110 040 104 110000 120

Delacy, Richard	$47,993.28
McCormack, Patrick	$80,473.68
McKenna, Richard	$50,796.48

(12) The following bus drivers be transferred to class I regular bus drivers to be paid $18.42 per hour, effective January 31, 2010: Budget: 170 025 600 272000 171

Asberry, Elmer	Lawson, Regina
Brown, Chris	Luster, Deborah
Crosby, Larry	Willis, Kristin
Hall, Clifford	

(13) The following bus aides be transferred to full-time status to be paid $11.64 per hour, effective December 6, 2010: Budget: 290 033 600 279000 159

Cahill, Sharon	Moore, Tim
Calhoun, Dominique	Pender, Joyce
Gutierrez, Julia	Sabado, Veronica
Lowe, Clyde	

(14) Michelle Borger, teacher, be paid $20.72 per hour for work with after school tutoring at Stony Point South Elementary School performed beyond the work day, effective the 2010/2011 school year. Budget: 421 035 479 110000 191

(15) Marilyn Nichols, paraprofessional, be paid $20.72 per hour for work with the after school tutoring program performed beyond the duty day, effective the 2010/2011 school year. Budget: 130 050 001 170600 191

(16) Tyrun Flaherty, teacher, be paid $20.72 per hour for work with the science committee performed beyond the duty day, effective the 2010/2011 school year. Budget: 110 031 001 221300 191

(17) Gloristine Garrett, substitute teacher, be paid $20.72 per hour for work with tutoring at New Chelsea Elementary School for a maximum of forty (40) hours per week , effective the 2010/2011 school year. Budget: 421 035 411 110000 191

C. SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED

(18) Alesandro Melendez, ESL instructional aide, be paid his regular hourly rate for a maximum of forty (40) hours per week and time and one half beyond forty (40) hours per week for work with child abuse prevention training performed beyond the duty day, effective the 2010/2011 school year. Budget: 181 039 001 110000 191

(19) Brandi Napier, teacher, be paid $20.72 per hour for work with after school tutoring at John Fiske Elementary School performed beyond the duty day, effective the 2010/2011 school year. Budget: 421 035 441 110000 191

(20) Martha Ramirez, ESL aide, be paid her regular hourly rate for a maximum of forty (40) hours per week and time and one half beyond forty (40) hours per week for work with migrant data performed beyond the duty day, effective the 2010/2011 school year. Budget: 181 039 001 110000 191

(21) The following certified staff be paid $20.72 per hour for work with migrant data performed beyond the duty day, effective the 2010/2011 school year. Budget: 181 039 001 110000 191

Garcia, Daniel
Graham, Michelle

(22) The following classified staff be paid their regular hourly rate for a maximum of forty (40) hours per week and time and one half beyond forty (40) hours per week for parent activity work performed beyond the duty day, effective the 2010/2011 school year: Budget: 181 039 001 110000 191

Brown, Phasinee
Chavez, Rosa
Thao, Connie

D. LEAVES OF ABSENCE

E. APPROVED TRAVEL

(23) Daryel Garrison and Trina Green be approved to attend the National After School Association Annual Conference in Orlando, Florida for three (3) days during the month of April 2011 and they be reimbursed for expenses incurred in keeping with Board of Education Policy. Budget: 410 050 001 700322 582 (21st Century)

(24) Daryel Garrison and Trina Green be approved to attend the Best out of School Time (BOOST) Conference in Palm Springs, California for four (4) days during the month of April 2011 and they be reimbursed for expenses incurred in keeping with Board of Education Policy. Budget: 410 050 001 700307 582 (21st Century)

(25) Michael McLaurian be approved to attend the Leadership Experience and Development Conference in Chicago, Illinois for three (3) days during the month of February 2011 and his expenses be paid for by the Sumner Academy National Honor Society.

(26) Michelle Loeffler and Poonam Sharma be approved to attend the Graduate STEM Fellows in K-12 Education (GK-12) Program Annual Conference in Washington, DC for one (1) day during the month of March 2011 and their expenses be paid for by the National Science Foundation.

E. APPROVED TRAVEL CONTINUED

(27) David Smith be approved to attend the Apple Leadership Symposium in Chicago, Illinois for two (2) days during the month of March 2011 and his hotel and meals be paid for by Apple and he be reimbursed for airfare expenses incurred in keeping with Board of Education Policy. Budget: 110 040 001 290000 582 (HR Travel)

(28) The following staff be approved to attend the Kansas Music Educators Association Inservice Workshop for three (3) days during the month of February 2011 and they be reimbursed for expenses incurred in keeping with Board of Education Policy:

Bailey, James	110 020 001 291000 683 (Student Activity Replacement)
Draper, Robbin	410 037 001 700239 582 (Music Teacher Grant)
Sweeten, Michelle	120 090 102 115001 582 (High School Replacement)
White, Paul	120 090 102 115001 582 (High School Replacement)

F. MISCELLANEOUS

(29) Brenda Kay Denoon to Brenda Kay Chabot (pursuant to court order)

Kansas City, Kansas
Public Library
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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. Cynthia Lane, Superintendent of Schools**

Date: **February 22, 2011**

Subject: **APPROVAL OF INTERNET SERVICE FOR THE KANSAS CITY, KANSAS PUBLIC LIBRARY**

RECOMMENDATION:

That the Kansas City Board of Education **accept the bid Request for Internet Service for the Kansas City, Kansas Public Library from Time Warner for $15,060.00 annually** as submitted by Carol Levers, Director of Libraries, Jayson Strickland, Assistant Superintendent of Teaching for Learning, and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

Explanation

The Kansas City, Kansas Public Library received bids for internet services on 03/16/11. Bids were publically advertised, posted to the District's website and listed in the School and Libraries Division (SLD) website. One response was received from Time Warner. The provider meets the requirements necessary as they offer a managed Internet Service and a bandwidth of 60Mb.

The cost of the service will be $1,255 per month with an annual cost of $15,060. The pricing is based upon a 3 year commitment.

KCKPL will apply for e-rate funding for this service.

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

Jayson Strickland
Assistant Superintendent of Teaching for Learning

Carol Levers
Director of Libraries

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M E M O R A N D U M

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

FROM: **Dr. Cynthia Lane**
Superintendent of Schools

DATE: **February 22, 2011**

SUBJECT: **SCHEDULE CHANGE FOR F. L. SCHLAGLE HIGH SCHOOL FOR 2011-2012 SCHOOL YEAR**

RECOMMENDATION:

That the Kansas City Board of Education **approve the schedule change for F. L. Schlagle High School for the 2011-2012 school year** as submitted by Dr. Mary Viveros, Executive Director of Instruction and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

This year the faculty of F. L. Schlagle High School, under the direction of Dr. Paul-Newby, has engaged in study and dialogue about optimizing the use of time during the school day to support improved academic achievement. The recommended schedule has obtained 95% staff approval and has been through the review committee process as required by the negotiated agreement. This schedule reduces the number of classes students take in the school year from eight to seven. Classes will follow a regular weekly schedule of M-W-F or M-T-Th. Class periods will be approximately 85 minutes long. Advisory periods are scheduled for Monday and Friday. This schedule is similar to the schedule at Sumner Academy and J. C. Harmon High School.

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

Ms. Marcy Clay
Assistant Superintendent
Leading for Excellence

Dr. Mary Viveros
Executive Director

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MEMORANDUM

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

FROM: **Dr. Cynthia Lane**
Superintendent of Schools

DATE: **February 22, 2011**

SUBJECT: **COLLECTIVE POLICY UPDATE**

RECOMMENDATION:

That the Kansas City Board of Education **approve revisions to policy 6.3.0.0.0 "Collective Responsibility for Student Performance"** as submitted by Mr. Alan King, Director of Curriculum and Mr. Jayson Strickland, Assistant Superintendent of Teaching for Learning, and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

"Collective Responsibility" continues to be an important tenant in the work of school improvement and a firm belief held by the District and Board. The revisions to the language of the policy align the expectations with the District Continuous Improvement Planning process and allows for establishment and annual review by the Superintendent and Board of Education of performance levels of schools. Goals and "indicators of success" shall be presented annually for Board of Education approval.

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

Mr. Jayson Strickland
Assistant Superintendent of Teaching for Learning

Mr. Alan King
Director of Curriculum

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.1.0.0 Definition of "Collective Responsibility"

"Collective responsibility" means that all the adults in the district and at each school hold themselves accountable for all the students' meeting the challenging behavior and academic standards established by the Board of Education, by the state for accreditation, by federally funded programs, and by external funders of reform initiatives approved by the Board.

District-level staff share with school staffs in the "collective responsibility" for school improvement. The Superintendent shall ensure that all job descriptions of appropriate central- and building-level staff; annual work plans; district-level processes and school-level parameters for decision-making; the personnel hiring, assignment, promotion, and evaluation systems; and the professional development programs are results-based and aligned with the performance standards of this policy.

6.3.2.0.0 Reporting Responsibilities

The Superintendent shall report to the Board of Education quarterly on progress related to the implementation of the District Continuous Improvement Plan. ~~In addition, so that the community is also informed on the district's progress in meeting the performance standards, the following reports must be~~ At least annually, the Superintendent shall submit to the Board of Education ~~in open session~~:

1. The Annual Performance Report ~~is to be submitted to the Board of Education no later than January 30 annually. It~~ shall include data relating to each of the performance standards for each strategic goal in the District Continuous Improvement Plan for each year of the plan, ~~including the baseline year so that progress can be identified~~. The Annual Performance Report shall also include the ~~accountability~~ school improvement status for each school.

~~The Annual Performance Report shall be distributed to members of the District Improvement Planning Committee and other community stakeholders.~~

2. ~~Building-level Report Cards are to be published and distributed to parents and other interested patrons no later than January 1 annually. These report cards shall include the data mandated by the state, but also including at least two years of data relating to performance indicators and information about the school.~~

~~If a school has been identified for "school improvement" as per Title I regulations and/or if the school is on "accredited conditionally" or "non-accredited" status, then that designation and an explanation of its implications shall be included in the building-level report card, as well as the accountability status of the school as defined in this policy.~~

School principals must disseminate these reports to all the staff members and parents in their school community and make them available to other interested patrons. At least one parent meeting shall be conducted annually by the School Site Council and the principal to discuss the performance of the school and planned short and long-range improvements.

The status of schools relating to Title I achievement goals in reading and mathematics shall be reported to the Board of Education no later than October 31 annually. These reports shall include plans for improvement if any school is not meeting its achievement goals.

4. The accreditation status of schools according to Quality Performance Accreditation or North Central Accreditation shall be reported to the Board of Education annually no later than June 30. Summaries of accreditation reports, including requirements for corrective action and commendations shall be included in the report.

5. The results of the norm-referenced achievement test adopted by the district, the state assessments, the ACT, and Advanced Placement examinations shall be reported to the Board of Education no later than two months after their receipt from the testing organizations.

6. The results of Effective Schools Surveys are to be reported to the Board of Education no later than August 31 annually. These reports are to include data for each year of the District Improvement Plan.

7. The results of any internal program evaluation studies or evaluations of grant projects that are funded externally are to be provided to the Board of Education within a month of their submission to the funding organizations.

6.3.3.0.0 Process Expectations

It is the expectation of the Board of Education that at both the district and school levels learning communities of staff, central office and building level staff, adults, including parents and other patrons of the school, and students will regularly meet, study, and engage in dialogue in order continually to seek improvement of results through an action research and planning process. Learning communities are expected to:

identify individual student needs,
conduct research on effective strategies,
construct improvement plans,
make appropriate changes to the instructional program and/or introduce other interventions,
collect and analyze data,
monitor results and make adjustments,
reallocate resources (human and financial) based upon student needs, and renew the planning cycle.

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.4.0.0 Planning Expectations Relating to "Collective Responsibility"

To support coherent and systemic changes in schools that result in improved student performance, the Board of Education directs its staff to integrate and consolidate all planning and procedures related to "collective responsibility," including those associated with the District Improvement Plan, Quality Performance Accreditation or North Central Accreditation, Title I, and the accountability requirements of other special programs or funders of district innovations.

.1.0 Strategic Goals

The work of the district shall be focused on the achievement of the ~~five~~ strategic goals recommended by the Superintendent of Schools ~~District Improvement Planning Committee~~ and adopted by the Board of Education~~:~~.

1. ~~Kansas City, Kansas Public Schools students will meet or exceed grade level expectations or standards.~~

~~2. All students graduating from the Kansas City, Kansas Public Schools will be well prepared as life long learners to meet the challenges of college, career, entrepreneurship, and other future advancements.~~

~~3. All students will comply with the expectations in the Student Code of Conduct and will demonstrate a positive work ethic.~~

~~4. Kansas City, Kansas Public Schools parents will be actively involved in their children's education and will express high levels of satisfaction with their children's schools.~~

~~5. Each school will have strategically and effectively developed community and business partnerships to help meet the needs of its students.~~

.2.0 ~~District Improvement Plan and Implementation Priorities~~

~~District level staff are responsible for providing leadership for the annual updating of the District Improvement Plan and for collaboratively developed recommendations to the Board of Education for the implementation priorities designed annually to achieve the five strategic goals to guide budget allocations and grant proposals, as well as any goals required by federal and state programs and externally funded reform initiatives. Plan updates and implementation priorities must be approved by the Board of Education prior to the budget adoption for the following year.~~

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.4.0.0 Planning Expectations Relating to "Collective Responsibility" (continued)

6.3.4.3.0 Central Office Departments

Each Central Office department must develop a work plan for the year that reflects the implementation priorities and any other activities associated with the implementation of the District Continuous Improvement Plan. ~~Department work plans must be approved by the respective Assistant Superintendents and then the Superintendent of Schools and shall be monitored as a part of the agendas of the Superintendent's Management Team that oversees the implementation of the District Improvement Plan.~~ Approval of and progress toward the goals set forth in the work plan shall be done at least annually with Superintendent's Council.

~~The Assistant Superintendent for Curriculum and Instructional Services shall prepare in collaboration with appropriate stakeholders the district's Consolidated Plan for federal and state programs to be submitted to the Kansas State Department of Education each year, subject to the approval of the Superintendent's Management Team.~~

.4.0 School Improvement Plans

Each school is responsible for collaboratively developing through its School Site Council ~~a consolidated~~ an Integrated School Improvement Plan that is aligned with the District Continuous Improvement Plan. ~~and its restructuring expectations and reflects the requirements of Quality Performance Accreditation or North Central Accreditation, Title I (if the school receives those funds), Results Based Professional Development, Technology, and any other planning requirements mandated by the State, special programs, district, or grant funders.~~

Such plans will be reviewed ~~and feedback provided by a team that is chaired by the Executive Directors for School Operations and includes representatives from the Curriculum Services department, plus others as appropriate~~ by the Superintendent's Council or designee.

~~Each School Improvement Plan must be approved and its implementation monitored by the Principal, the assigned School Improvement Facilitator, the Executive Director of School Operations who supervises that specific school and the Executive Director of School Improvement.~~

Quarterly updates will be provided by the ~~appropriate Executive Director of School Operations to the Superintendent's Management Team on each school's progress.~~ Superintendent's Council.

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.4.0.0 ~~Planning Expectations Relating to "Collective Responsibility" (continued)~~

~~6.3.4.5.0 School-Level Departments, Teams, or Grade Levels~~

~~Each Principal and/or School Site Council may require department, team, or grade-level plans aligned with the School Improvement Plan. Such plans shall be approved and monitored by the Principal and the School Improvement Facilitator.~~

~~6.3.5.0.0 Expectations Relating to Data Quality~~

~~The Board of Education shall provide adequate resources to purchase, maintain, provide implementation training, and staff the systems necessary to collect, analyze, and report the necessary data and information to guide district and school-level planning and decision making in general at all levels of the organization and to assess the status of the district's commitment to "collective responsibility" for student success.~~

~~It is the Board's expectation that the Department of Technology and Information Services shall work collaboratively with all users of the system to assume "collective responsibility" in order to ensure appropriate training and certification of users, timely and accurate input, monitoring of data elements, the highest possible data quality, quality analysis of available data, and accurate reports as requested or required. Zero errors and zero omissions are expected.~~

~~For the purposes of this policy, concern about data quality is focused on the data required in the student information system. The Principal is expected to develop among all those involved at the school level (e.g., assistant principals, counselors, registrar, nurses, ESL staff, special education staff, data clerks, food service personnel, and secretaries) an attitude of "collective responsibility" for the 100 percent accuracy of all student data.~~

~~6.3.6.0.0 Research, Evaluation, and Assessment Responsibilities~~

~~The research, evaluation, and assessment staff shall be responsible for the administration of annual surveys; national, state, and local assessments of student progress; and the collection of other data necessary to provide appropriate information and analysis to the Board of Education and the staff for the evaluation of student performance, school performance, and district performance, as well as assigned program evaluations and reports to funding organizations. Student performance results shall be disaggregated for each school, at a minimum, by ethnicity, socioeconomic status, and gender.~~

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.7.0.0 Improvement Expectations

The focus of "collective responsibility" is improved academic learning and behavior for all students. The Board of Education expects that the district and all schools shall reduce the gap between where their performance is during the baseline year and the performance standards established in this policy by approximately 20 percent each school year through the five years of implementation of the district/school reforms.

Individual schools are permitted, through collaborative decision making involving those in the learning community, to adjust the improvement goals for the five year period as appropriate for the anticipated impact of the school improvement plan. Not negotiable, however, is the expectation that all schools shall close the achievement gap within five years of their implementation of the district/school reforms.

The improvement cycles for schools in each cluster and for the district as a whole begin with the baseline year of 1996-97 and end after a planning year and five years of implementation as follows:

Wyandotte High Cluster	2002-2003
Washington High Cluster	2002-2003
Harmon High Cluster	2003-2004
Schlagle High Cluster	2003-2004
District	2003-2004

6.3.8.0.0 Performance Standards

The following performance standards are the established priorities for the focus on "collective responsibility." They are derived from and encompass all those established requirements for Quality Performance Accreditation or North Central Accreditation, Title I, externally funded projects, and the District Improvement Plan.

.1.0 **Goal 1**. Students will meet or exceed grade level expectations or standards.

To demonstrate that the school has met or exceeded this goal, the school will select and must achieve, within five years of its implementation year, one of the following performance standards:

Option A: At least 55 percent of the students will meet or exceed the standard for "proficiency" in reading and mathematics on the Kansas Assessments;

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.8.0.0 Performance Standards (continued)

6.3.8.1.0 **Goal 1.** Students will meet or exceed grade-level expectations or standards. (continued)

State cut-points:
grade 3 reading: (>62%)
grade 7 reading: (>62%)
grade 10 reading: (>62%)

State cut-points:
grade 4 mathematics: (>60%)
grade 7 mathematics: (>50%)
grade 10 mathematics: (>50%)
See Appendix A for district baseline data.

OR

Option B: At least 55 percent of the students in grades 5, 8, and 11 will score at or above the national average in reading and mathematics on the norm-referenced examination;

grade 5 reading:
grade 8 reading:
grade 11 reading:
grade 5 mathematics:
grade 8 mathematics:
grade 11 mathematics:

AND - for elementary schools only:

At least 55 percent of second grade students will read at or above grade level, as determined by a normed examination. See Appendix A for district baseline data.

OR

Option C: No more than 25 percent of students will achieve at the "unsatisfactory" level in reading and mathematics on the Kansas Assessments;

State cut-points:
grade 3 reading: (<52%)
grade 7 reading: (<52%)
grade 10 reading: (<52%)

State cut-points:
grade 4 mathematics: (<46%)
grade 7 mathematics: (<40%)
grade 10 mathematics: (<35%)

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.0.8.0 Performance Standards (continued)

6.3.8.1.0 **Goal 1.** Students will meet or exceed grade level expectations or standards. (continued)

AND

At least 35 percent of elementary students and 25 percent of secondary students for reading and 25 percent of all students for mathematics will achieve the Kansas Assessment Individual Standard of Excellence in reading and mathematics;

State cut points:
grade 3 reading: (>73%)
grade 7 reading: (>77%)
grade 10 reading: (>77%)

State cut points:
grade 4 mathematics: (>71%)
grade 7 mathematics: (>76%)
grade 10 mathematics: (>76%)
See appendix A for district baseline data.

OR

Option D: No more than 25 percent of students in grades 5, 8, and 11 will perform in the lowest quartile of the norm referenced examination in reading and mathematics;

grade 5 reading:
grade 8 reading:
grade 11 reading:
grade 5 mathematics:
grade 8 mathematics:
grade 11 mathematics:

AND

At least 25 percent of students in grades 5, 8, and 11 will perform in the highest quartile of the norm referenced examination in reading and mathematics.

grade 5 reading:
grade 8 reading:
grade 11 reading:
grade 5 mathematics:
grade 8 mathematics:
grade 11 mathematics:
See Appendix A for district baseline data.

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.8.0.0 Performance Standards (continued)

6.3.8.1.0 **Goal 1.** Students will meet or exceed grade level expectations or standards. (continued)

Sumner Academy:
Proficiency level on state assessments:
95% reading, 85% mathematics
Individual Standard of Excellence:
35% at or above
Highest quartile on norm referenced exams in grades 9, 11:
75% reading, 90% mathematics

.2.0 **Goal 2.** All students graduating from the Kansas City, Kansas Public Schools will be well prepared as life long learners to meet the challenges of college, career, entrepreneurship, and other future endeavors.

To demonstrate that the school has met or exceeded this goal, the school must achieve, within five years of its implementation year, all of the following performance standards:

No more than 12 percent of students in a grade 9-12 cohort will drop out; that is, the graduating rate for the four-year cohort will be at least 88 percent - within a year of the graduating class.

AND

At least 50 percent of those students taking the ACT at each high school will score at least 21 - without reducing the proportion of students taking the examination.

Sumner Academy:

ACT: 90% will score at least 21
AP Exam scores of 3 or better: 65%
IB Exam scores of 4 or better: 80 %

.3.0 **Goal 3.** All students will comply with the expectations in the Student Code of Conduct and will demonstrate a positive work ethic.

To demonstrate that the school has met or exceeded this goal, the school must achieve, within five years of its implementation year, all of the following performance standards:

An average of at least 75 percent of students will agree or strongly agree with statements on the district's Effective School Survey relating to Safe and Orderly Schools.

~~6.3.0.0.0 Collective Responsibility for Student Performance~~
~~6.3.8.0.0 Performance Standards (continued)~~

~~6.3.8.3.0 Goal 3. All students will comply with the expectations in the Student Code of Conduct and will demonstrate a positive work ethic. (continued) AND~~

~~At least 98 percent of elementary students and 90 percent of secondary students will not lose any days in the school year due to out-of-school suspension. AND~~

~~At least 90 percent of students will have ten or fewer absences for any reason per school year.~~

6.3.9.0.0 Definitions of School Success

Success is defined annually based on the school's progress toward meeting the performance standards prioritized for that year in the District Continuous Improvement Plan and school improvement plan. A school will set a goal that will achieve all the district's performance standards within five years of their initial implementation of the district's reforms.

School success shall be assessed annually and reported by the Superintendent or designee to the Board of Education. ~~after the cluster's initial year of implementation and, as appropriate, incentives and consequences shall be administered.~~

.1.0 Distinguished Schools

Schools meeting the Building Standard of Excellence in Reading, ~~and~~ Mathematics, and Science on the Kansas Assessments or meeting the performance targets set by the Superintendent for numbers of students scoring in the Advanced or Exemplary levels of performance on the Kansas Assessments, and on the ACT, PLAN, EXPLORE or other national performance examiniations ~~schools which are performing on average at the 70th percentile in reading and mathematics on the norm-referenced examination~~ shall be identified as "Distinguished."

.2.0 Recognitions

.2.1 Schools

Schools meeting their annual performance goals shall be recognized ~~and rewarded in the following ways:~~ by the Superintendent and Board of Education

~~A presentation shall be made by the Board of Education, at the school site celebrating the school's achievements and involving both staff and parents, a press release commending the school's performance shall be issued, and successful schools shall be featured in district publications.~~

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.9.0.0 Definitions of School Success (continued)

6.3.9.2.0 Recognitions (continued)

6.3.9.2.1 Schools (continued)

- Successful schools shall be featured and celebrated in displays in the Board Auditorium on an ongoing basis and throughout the community as appropriate.

- The school's achievements shall be included in the following year's Building Level Report Card.

- "Distinguished" schools shall be presented by the Board of Education with a school banner that includes parents and the school community, as well as staff and students.

- The district shall collaborate with the community to identify other possible recognitions of the school's progress and achievement.

- Several will be honored on the District's Web Site.

.2.2 School Staff

- The Board of Education and Superintendent shall conduct appropriate recognition ceremonies for teachers, other staff, Principals and School Improvement Facilitators of successful schools.

- A letter of commendation on the school's achievements shall be placed in the Principal's and/or the School Improvement Facilitator's personnel files, provided that they were assigned to that school for a minimum of two years prior to the achievement of the performance standards, and their effective leadership shall be reflected in their performance evaluations.

- Three year contracts may be awarded to Principals and School Improvement Facilitators of successful schools.

- Principals shall be expected to reflect the contributing contributions of staff in their performance evaluations.

- The school shall be encouraged to design, in collaboration with parents and community, its own celebration of success and recognition for contributing teachers, teacher teams, other staff, and parent/community volunteers.

- Additional Staff Development resources will be allocated to the site.

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.9.0.0 Definitions of School Success (continued)

6.3.9.2.0 Recognitions (continued)

6.3.9.2.2 School Staff (continued)

The district shall collaborate with the community to identify other possible recognitions of the school staff's progress and achievement.

.2.3 Students

Students achieving the individual student Standard of Excellence on the Kansas Assessments or who score at or above the 75th percentile on the norm-referenced examination in reading and/or mathematics shall be recognized and honored by the Board of Education in an appropriate ceremony that includes the school staff and parents including a photograph taken with the Superintendent and Board of Education.

Students who earn at least a 21 on the ACT shall, with their parents, receive congratulatory letters from the Superintendent and the President of the Board of Education.

Students earning the "Honors" designation for their diplomas shall be recognized, with their parents, at the school's graduation ceremony.

Each cluster and each school are encouraged to design their own recognitions of students, including their parents, who meet the attendance goal, who avoid out-of-school suspensions, who perform in the top quartile on the norm-referenced examination, and/or who meet the Kansas Individual Standard of Excellence.

Students who meet the above criteria will be recognized on the District Web Site.

The district shall collaborate with the community to identify other possible recognitions of the students' progress and achievements.

.2.4 Central Office Staff

Annually and at the end of the improvement cycle when at least 75 percent of the schools in a cluster meet the specified performance standards, the Executive Director for School Operations assigned to supervise that cluster and the Executive Director of School Improvement shall be recognized in the following ways:

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.9.0.0 Definitions of School Success (continued)

6.3.9.2.0 Recognitions (continued)

6.3.9.2.4 Central Office Staff (continued)

A letter of commendation on his/her schools' achievements shall be placed in his/her personnel file and their effective leadership shall be reflected in their performance evaluations.

He/she shall be recognized at both a meeting of the Board of Education and in a General Administrators' Meeting.

When at least 75 percent of the elementary, middle, and /or high schools meet the specified performance standards, other central office staff, including the Assistant Superintendents, Executive Directors, Coordinators, Specialists, and support staff, who through the personnel evaluation system and as determined by the Superintendent with input from supervisors, shared in that high level of achievement shall be recognized and rewarded in the following ways:

- A letter of commendation on his/her schools' achievements shall be placed in his/her personnel file.

- He/she shall be recognized at both a meeting of the Board of Education and in a General Administrators' Meeting.

6.3.10.0.0 Targeted Improvement Status

.1.0 Definition

The definition shall identify for targeted improvement any school that for two consecutive years of implementing the district reforms has not made adequate progress in meeting the performance standards established in this policy.

The first year that a school is identified for targeted improvement, the status of that school will be "Targeted Assistance – Year 1." The second year that a school does not meet expectations, the school's status will be "Targeted Assistance – Year 2." The third year that a school fails to make reasonable progress, the school's status will be "Targeted Assistance – Year 3."

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.10.0.0 Targeted Improvement Status (continued)

6.3.10.2.0 School Role

Each school identified for targeted improvement shall:

(1) In consultation with parents, district staff, and the School Site Council develop or revise a school plan in ways that have the greatest likelihood of improving the performance of participating children in meeting the student performance standards outlined in this policy;

(2) Submit the plan in a timely manner to school and district level staff for review, feedback, and approval;

(3) Implement the plan, conducting self monitoring on a frequent basis to determine success and then making appropriate adjustments;

(4) Consult frequently with district level staff assigned to support the school and to provide technical assistance.

The school must improve the skills of its staff by providing effective professional development activities. At least 10 percent of the Title I funds (if received) shall be committed over a two year period to professional development; or the school must otherwise demonstrate that it is effectively carrying out professional development activities from other funding sources. Decisions about how to use the professional development funds shall be made by the teachers, principals, and other school staff in that school during the first year of targeted improvement status.

The principal of the school, in collaboration with his/her School Improvement Facilitator and other administrative staff, shall ensure that all the school's systems and resources are carefully aligned with school improvement needs.

6.3.10.3.0 District Role

The district will provide resources and technical support to all schools. If a school wishes more direct support or resources, the school may request it from the district.

It is also expected that the district will make revisions to goals as state laws and regulations change.

In order to prevent continued school failure to achieve the expected performance standards within five years, the roles of district level staff to provide supports and technical assistance to schools identified for "targeted improvement" are as follows:

6.3.0.0.0 Collective Responsibility for Student Performance
6.3.10.0.0 Targeted Improvement Status (continued)
6.3.10.3.0 District Role (continued)
6.3.10.3.1 Targeted Assistance - Year 1

A school is initially identified for "Targeted Assistance - Year 1" no earlier than the third year of the implementation cycle (one year of planning and then two consecutive years of not achieving the specified performance standards). A school may be identified for "Targeted Assistance - Year 1" at the end of any two consecutive years in the implementation cycle that it does not meet the specified performance standards.

The Superintendent must ensure that staff are designated to:

(1) Identify schools who are designated for targeted improvement and inform the Principal, the School Improvement Facilitator, the School Site Council, the Superintendent, the Management Team, and the Board of Education of the designation and its implications.

(2) Conduct a comprehensive audit, including reviews of evaluation data, interviews, and observations, to determine if the critical features of the planned systemic restructuring have occurred and are in place in the school and if teachers and other staff have had adequate professional development to support meaningful implementation. A written report shall be compiled under the direction of the Executive Director of School Improvement and provided orally and in writing to the appropriate Executive Director for School Operations, the Assistant Superintendent for Curriculum and Instructional Services, the Principal, the School Improvement Facilitator, the faculty, and representative members of the school's parent organization. Copies shall be provided to the Superintendent, the Management Team, and other appropriate central office staff. The School Improvement Plan must address the audit's recommendations for improvement. The School Improvement Review Team must "sign off" on the amended SIP addressing the audit recommendations. This team includes: Executive Director of School Improvement, Executive Directors of School Operations, Assistant Superintendent of Curriculum and Instructional Services, Director of Title I, and Director of Staff Development.

(3) Provide appropriate technical assistance as the school develops and implements its School Improvement Plan so that it addresses specific elements of student performance problems and specifies both district level and school level responsibilities under the plan, including requests for waivers of any local policies or regulations that impede the ability of the school to educate its students.

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.10.0.0 Targeted Improvement Status (continued)

6.3.10.3.0 District Role (continued)

6.3.10.3.1 Targeted Assistance - Year 1 (continued)

(4) Monitor regularly and conduct formative evaluations of the implementation of the School Improvement Plan, reviewing with the Principal and School Improvement Facilitator formative data and making suggestions for modifications and adjustments to the implementation plan.

(5) Require that the Principal and/or School Improvement Facilitator and other appropriate staff participate in professional development activities that lead to school improvement.

.3.2 Target Assistance - Year 2

A school is identified as "Targeted Assistance - Year 2" no earlier than the fourth year of the implementation cycle (one year of planning, two consecutive years of not achieving the specified performance goals, and then one year identified for "Targeted Assistance - Year 1").

The Superintendent must ensure that staff are designated to:

(1) Identify schools who are designated for targeted improvement with "Targeted Assistance - Year 2" status and inform the Principal, the School Improvement Facilitator, the School Site Council, the Superintendent, the Management Team, and the Board of Education of the designation and its implications.

(2) Conduct a comprehensive curriculum/instruction audit, including interviews with most staff and representative numbers of students and parents. A written report shall be compiled under the direction of the Assistant Superintendent for Curriculum and Instructional Services and provided orally and in writing to the appropriate Executive Director for School Operations, the Executive Director of School Improvement, the Principal, the School Improvement Facilitator, the faculty, and representative members of the school's parent organization. Copies shall be provided to the Superintendent, the Management Team, and other appropriate central office staff. The School Improvement Plan must address the audit's recommendations for improvement.

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.10.0.0 Targeted Improvement Status (continued)

6.3.10.3.0 District Role (continued)

6.3.10.3.2 Target Assistance - Year 2 (continued)

(3) Review and update the implementation of the critical features of the district reform initiative, including the implementation of any recommendations that came out of the audit during the previous year. An addendum report on the previous audit shall be compiled under the direction of the Executive Director of School Improvement and provided to the appropriate Executive Director for School Operations, the Assistant Superintendent of Curriculum and Instructional Services, the Principal, the School Improvement Facilitator, the faculty, and representative members of the school's parent organization. Copies shall be provided to the Superintendent, the Management Team, and other appropriate central office staff. The School Improvement Plan for the following year must address any additional recommendations for improvement that are included in the audit update. The School Improvement Review Team must "sign off" on the amended SIP addressing the audit recommendations. This team includes: Executive Director of School Improvement, Executive Directors of School Operations, Assistant Superintendent of Curriculum and Instructional Services, Director of Title I, and Director of Staff Development.

(4) Provide appropriate technical assistance as the school develops and implements its School Improvement Plan so that it addresses specific elements of student performance problems and specifies both district level and school level responsibilities under the plan, including requests for waivers of any local policies or regulations that impede the ability of the school to educate its students.

At this stage the district may mandate the implementation of specific actions, professional development, or programs to address needs identified in the curriculum/instruction audit, the restructuring audit, and/or student performance data.

(5) Monitor and conduct formative evaluations of the implementation of the School Improvement Plan, reviewing with the Principal and School Improvement Facilitator formative data and making suggestions for modifications and adjustments to the implementation plan.

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.10.0.0 Targeted Improvement Status (continued)

6.3.10.3.0 District Role (continued)

6.3.10.3.2 Target Assistance - Year 2 (continued)

(6) The district may take corrective action during the second year through one or more of the following actions:

(a) Decrease the decision-making authority at the school level.

(b) Require participation in professional development and then implementing the training.

(c) Reflect the school's low performance in the evaluation of the Principal and/or School Improvement Facilitator, as well as teachers and other staff who contributed to the low performance of the school.

(d) If one-third or more of the schools under his/her supervision are identified for targeted improvement, the performance evaluations of the Executive Director for School Operations and/or the Executive Director of School Improvement may reflect the low performance of assigned schools.

(e) Upon the Superintendent's recommendation, the performance evaluations of the central office staff designated to provide leadership in personnel, curriculum, instruction, assessment, professional development, Title I, Special Education, At-Risk programs, and/or student and parent services, including the Assistant Superintendents and Executive Directors, may also reflect the schools' low performance if it can be determined that they shared responsibility, through their decisions and actions, or lack thereof, for the low achievement of schools identified for targeted improvement.

.3.3 Targeted Assistance - Year 3

If a school fails to make acceptable progress within its fifth year of the initial accountability cycle (one year of planning, two years of not meeting specified performance goals, Targeted Assistance - Year 1 and Targeted Assistance - Year 2, then the district shall apply one or more sanctions as follows:

(1) Revoke the authority of the school to design its school improvement plan and budget.

6.3.0.0.0 Collective Responsibility for Student Performance

6.3.10.0.0 Targeted Improvement Status (continued)

6.3.10.3.0 District Role (continued)

6.3.10.3.3 Target Assistance - Year 3 (continued)

(2) Reflect the low performance of the school in the performance evaluations of responsible staff, including the Principal and/or the School Improvement Facilitator, as well as teachers and other staff who contributed to the low performance of the school.

(3) If one-third or more of the schools under his/her supervision are identified for targeted improvement, the performance evaluations of the Executive Director for School Operations and/or the Executive Director of School Improvement shall also reflect the schools' low performance.

(4) Upon the Superintendent's recommendation, the performance evaluations of central office staff designated to provide leadership in personnel, curriculum, instruction, assessment, Title I, Special Education, At-Risk programs, and/or student and parent services, including the Assistant Superintendents and Executive Directors, shall also reflect the schools' low performance if it can be determined that they shared responsibility, through their decisions and actions, or lack thereof, for the low achievement of schools identified for targeted improvement.

.4.0 Exceptions to Time Lines

The district may allow additional time before targeted assistance is applied if significant progress has occurred toward the achievement of the performance standards, such as, at a minimum, the school has met the Title I required improvement goals during the implementation cycle, or if the failure to make acceptable progress can be attributed to extenuating circumstances as determined by the Superintendent.

Appendix A

District Baseline Data

Goal 1 - Students will meet or exceed grade-level expectations or standards.

Option A: At least 55 percent of the students will meet or exceed the standard for "proficiency" in reading and mathematics on Kansas Assessments.

Reading:		***Mathematics:***	
Grade 3:	31%	Grade 4:	12%
Grade 7:	28%	Grade 7:	17%
Grade 10:	33%	Grade 10:	10%

Option B: At least 55 percent of students in grades 5, 8, and 11 will score at or above the national average in reading and mathematics on the norm-referenced examination.

Reading:		***Mathematics:***	
Grade 5:	30%	Grade 5:	34%
Grade 8:	25%	Grade 8:	27%
Grade 11:	29%	Grade 11:	31%

AND (for elementary schools only): At least 55 percent of second grade students will read at or above grade level, as determined by a normed examination.

Reading:	
Grade 2:	fewer than 30%

Option C: No more than 25 percent of students will achieve at the "unsatisfactory" level in reading and mathematics on the Kansas Assessments.

Reading:		***Mathematics:***	
Grade 3:	53%	Grade 4:	75%
Grade 7:	55%	Grade 7:	83%
Grade 10:	48%	Grade 10:	79%

AND: At least 35 percent of elementary students and 25 percent of secondary students for reading and 25 percent of all students for mathematics will achieve the Kansas Assessment Individual Standard of Excellence in reading and mathematics.

Reading:		***Mathematics:***	
Grade 3:	15%	Grade 4:	3%
Grade 7:	7%	Grade 7:	1%
Grade 10:	5%	Grade 10:	2%

Appendix A

District Baseline Data (continued)

Option D: No more than 25 percent of students in grades 5, 8, and 11 the percentage will perform in the lowest quartile of the norm-referenced examination in reading and mathematics.

Reading:		***Mathematics:***	
Grade 5:	44%	Grade 5:	42%
Grade 8:	53%	Grade 8:	48%
Grade 11:	50%	Grade 11:	49%

AND: At least 25 percent of students in grades 5,8, and 11 will perform in the highest quartile of the norm-referenced examination in reading and mathematics.

Reading:		***Mathematics:***	
Grade 5:	11%	Grade 5:	15%
Grade 8:	11%	Grade 8:	11%
Grade 11:	13%	Grade 11:	18%

Goal 2 - All students graduating from the Kansas City Public Schools will be well prepared as life-long learners to meet the challenges of college, career, entrepreneurship, and other future endeavors.

No more than 12 percent of students in a grade 9-12 cohort will drop out; that is, the graduation rate for the four-year cohort will be at least 88 percent - within a year of the graduating class. *Approximately 40%*

AND

At least 50 percent of those students taking the ACT at each high school will score at least 21 - without reducing the proportion of students taking the examination.
407 students took the test in 1996-97; 133 (33%) earned a score of 21 or higher

Appendix A

District Baseline Data (continued)

Goal 3 – All students will comply with the expectations in the Student Code of Conduct and will demonstrate a positive work ethic.

An average of at least 75 percent of students will agree or strongly agree with statements on the district's Effective School Survey relating to Safe and Orderly Schools.

Elementary: Students feel safe in all parts of this school. (56%)
This is a good place to attend school. (65%)
Students here respect each other. (32%)
Students here respect staff members. (52%)
Staff members respect students. (70%)
I feel happy in my school. (59%)
Teachers here handle discipline with respect. (63%)

Secondary: Students feel safe in all parts of this school. (46%)
This is a good place to attend school. (46%)
Students here respect each other. (18%)
Students here respect staff members. (27%)
Staff members respect students. (36%)
I feel happy in my school. (25%)
Teachers here handle discipline with respect. (28%)

AND

At least 98 percent of elementary students and 90 percent of secondary students will not lose any days in the school year due to out-of-school suspension.

Elementary: 94%
Middle: 72%
High: 74%

AND

At least 90 percent of students have ten or fewer absences for any reason per school year.

Elementary: approximately 60 - 70%
Secondary: approximately 30 - 40%

KANSAS CITY
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Kansas City, Kansas Public Schools

2010 N. 59th St. Kansas City, KS 66104
(913) 551-3200 Fax: (913) 551-3217
www.kckps.org

MEMORANDUM

TO : THE KANSAS CITY BOARD OF EDUCATION

FROM : Dr. Cynthia Lane, Superintendent of Schools

DATE : February 22, 2011

SUBJECT : ACCEPT BIDS FOR STRING AND BAND INSTRUMENTS

RECOMMENDATION:

That the Kansas City Board of Education **accept the low bid meeting the requirements of the written specifications from K.C. Strings in the total amount of $92,807.00** as submitted by Robert Young, Director of Purchasing, Dr. Kelli Mather, Chief Financial Officer and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

Sealed bids were received on string instruments on October 19, 2010 in the Purchasing Department Office. The call for bids was to replace string and band instruments in need of repair or beyond repair and to accommodate growing instrumental programs in the District. Sample instruments were provided for evaluation form several of the bidding firms. All were evaluated by District staff and string repair specialists. Several of the bids represented equipment that did not meet district standards. The written specifications sought to define quality and durability standards. A bid tabulation is attached. It indicates unit pricing and total number of number of instruments to be ordered in each category.

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

Dr. Kelli Mather
Chief Financial Officer

Robert Young
Director of Purchasing

KCKPS
Viola Bid 2010.11

15.5" Viola (15)			
Company	**Bid price**	**Brand**	
Sam Ash Music Co	213	Core Academy 25	evaluated: Not acceptable
SW Strings	231.35	Klaus Mueller Etude 111ZH	evaluated: Not acceptable
Alters Violin Shop	267.97	Sheng Liu HD model #2 (Despiau bridge)	evaluated: Not acceptable
Shar Products	271	Franz Hoffman Etude #SA125KC1 (Upgrade from sample)	evaluated: Not acceptable
KC Strings	396	KC Strings	
Interstate Music	365	Glaesel/VA2-ECH	

15" Viola (30)			
Company	**Bid price**	**Brand**	
Sam Ash Music Co	213	Core Academy 25	Brand Not acceptable
SW Strings	231.35	Klaus Mueller Etude 111ZH	evaluated: Not acceptable
Alters Violin Shop	266.75	Sheng Liu HD model #2 (Despiau bridge)	evaluated: Not acceptable
Shar Products	271	Franz Hoffman Etude #SA125KC1 (Upgrade from sample)	evaluated: Not acceptable
KC Strings	396	KC Strings	Acceptable
Interstate Music	365	Glaesel/VA2-ECH	

14" Viola (43)			
Company	**Bid price**	**Brand**	
Sam Ash Music Co	191	Core Academy 25	Brand Not acceptable
SW Strings	212.45	Klaus Mueller Etude 111ZH	evaluated: Not acceptable
Alters Violin Shop	no bid		
Shar Products	246	Franz Hoffman Etude #SA125KC1 (Upgrade from sample)	evaluated: Not acceptable
KC Strings	347	KC Strings	Acceptable
Interstate Music	365	Glaesel/VA2-ECH	

13" Viola (18)			
Company	**Bid price**	**Brand**	
Sam Ash Music Co	191	Core Academy 25	Brand Not acceptable
SW Strings	212.45	Klaus Mueller Etude 111ZH	evaluated: Not acceptable
Alters Violin Shop	no bid		
Shar Products	246	Franz Hoffman Etude #SA125KC1 (Upgrade from sample)	evaluated: Not acceptable
KC Strings	347	KC Strings	Acceptable
Interstate Music	365	Glaesel/VA2-ECH	

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MEMORANDUM

TO : THE KANSAS CITY BOARD OF EDUCATION

FROM : Dr. Cynthia Lane, Superintendent of Schools

DATE : February 22, 2011

SUBJECT : CALL FOR BIDS FOR SMARTBOARD AND ACCESSORIES

RECOMMENDATION:

That the Kansas City Board of Education approve **a call for bids for Smartboards and associated Smart technology** as submitted by Robert Young, Director of Purchasin, Dr. Kelli Mather, Chief Financial Officer and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

This call for bids will be to establish a pricing agreement for Smartboards (an interactive whiteboard used in the classroom for instruction) and additional supporting technology. The Smartboard is a touch sensitive display that connects the computer to a digital display. We anticipate that several schools will request and allocated money for the purchase of this equipment for their classrooms. This bid would also be used as the basis for establishing a pricing agreement for additional purchases as may be required for the next twelve (12) months or until the technology changes.

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

Dr. Kelli Mather
Chief Financial Officer

Robert Young
Director of Purchasing

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas Public Schools
625 Minnesota Avenue Kansas City, Ks 66101
(913) 551-3200 Fax: (913) 551-3217
www.kckps.k12.ks.us

MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

RE: **Monthly Financial Report**

RECOMMENDATION:

The Kansas City Board of Education **accept the Monthly Financial Report for November 2010** as submitted by Dr. Kelli Mather, Chief Financial Officer and by Connie Brand, Director of Finance and Budgets and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

Attached please find the Monthly Financial Report for November 2010.

Recommended by:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

Dr. Kelli Mather
Chief Financial Officer

Connie Brand
Director of Finance and Budgets

TREASURERS MONTHLY FINANCIAL STATEMENT
11/01/10 TO 11/30/10

	FUND	BEGINNING BALANCE	RECEIPTS	EXPENDITURES	CASH BALANCE	OPEN PO'S	UNENCUMBERED BALANCE
FUND # 110	GENERAL FUND	8,657,501.29	12,326,683.74	9,152,480.07	$11,831,704.96	2,472,198.08	$9,359,506.88
FUND # 111	ARRA STABILIZATION FUNDS GF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FUND # 112	EDUCATION JOBS GRANT	$0.00	$0.00	4,305,575.00	($4,305,575.00)	$0.00	($4,305,575.00)
FUND # 120	SUPPLEMENTAL GENERAL FUND	10,578,890.64	1,282,627.94	(200,169.85)	$12,061,688.43	1,573,155.51	$10,488,532.92
FUND # 121	ARRA STABILIZATION FUNDS LOB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FUND # 130	AT RISK FUND	850,159.59	2,216,906.42	2,216,906.42	$850,159.59	850,159.59	$0.00
FUND # 135	AT RISK PRESCHOOL	1,891.53	88,807.89	89,107.89	$1,591.53	1,591.53	$0.00
FUND # 140	TEC	110,365.38	-	363,146.74	($252,781.36)	(0.20)	($252,781.16)
FUND # 141	VOCATIONAL EDUCATION FUND	45,977.78	143,575.42	109,915.74	$79,637.46	79,637.46	$0.00
FUND # 144	CARL PERKINS GRANT	($45,896.61)	$0.00	$56,471.77	($102,368.38)	$9,574.51	($111,942.89)
FUND # 150	SPECIAL EDUCATION FUND	7,890,774.67	-	251,816.48	$7,638,958.19	-	$7,638,958.19
FUND # 160	DRIVER TRAINING FUND	87,434.30	8,806.00	-	$96,240.30	208.00	$96,032.30
FUND # 170	TRANSPORTATION FUND	1,262,544.09	1,011,040.97	894,161.30	$1,379,423.76	1,379,423.76	$0.00
FUND # 180	BILINGUAL EDUCATION FUND	$185,208.02	$444,418.47	$441,063.81	$188,562.68	$188,562.68	$0.00
FUND # 190	INSERVICE FUND	1,224.84	-	-	$1,224.84	617.12	$607.72
FUND # 210	CAPITAL OUTLAY FUND	29,493,642.90	349,258.87	220,058.97	$29,622,842.80	2,192,859.01	$27,429,983.79
FUND # 220	BOND & INTEREST FUND	1,814,311.75	233,362.53	1,556.25	$2,046,118.03	-	$2,046,118.03
FUND # 230	RETIREMENT FUND	496,593.32	57,585.41	-	$554,178.73	-	$554,178.73
FUND # 260	FOOD SERVICE FUND	733,795.77	1,246,444.57	953,288.64	$1,026,951.70	671,511.68	$355,440.02
FUND # 280	PARENT EDUCATION FUND	103,327.17	15,000.01	40,471.60	$77,855.58	13,169.37	$64,686.21
FUND # 290	COOP SPECIAL ED	$10,191,484.43	$585,489.63	$2,930,653.34	$7,846,320.72	$2,978,285.09	$4,868,035.63
FUND # 330	WORKMAN'S COMPENSATION	8,617,264.36	1,897.11	90,927.64	$8,528,233.83	(100,574.00)	$8,628,807.83

TREASURERS MONTHLY FINANCIAL STATEMENT
11/01/10 TO 11/30/10

	FUND	BEGINNING BALANCE	RECEIPTS	EXPENDITURES	CASH BALANCE	OPEN PO'S	UNENCUMBERED BALANCE
FUND # 340	CONTINGENCY RESERVE	8,550,220.80	-	-	$8,550,220.80	-	$8,550,220.80
FUND # 350	SUMMER SCHOOL FUND	113,017.71	-	-	$113,017.71	56.41	$112,961.30
FUND # 360	KPERS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FUND # 370	STUDENT MATERIAL REVOLVING	$182,551.00	$11,845.82	$7,105.98	$187,290.84	$14,227.85	$173,062.99
FUND # 410	SPECIAL PROJECTS FUND	4,894,986.07	507,783.50	891,045.26	$4,511,724.31	692,219.37	$3,819,504.94
FUND # 421	TITLE I	$484,768.35	$516,888.32	$640,744.13	$360,912.54	$103,567.95	$257,344.59
FUND # 431	TITLE IV SDFSC	$4,410.35	$0.00	$2,261.11	$2,149.24	$1,690.31	$458.93
FUND # 441	TITLE II	$452,256.78	$0.00	$24,000.48	$428,256.30	$46,176.89	$382,079.41
FUND # 451	TITLE II D	$55,728.07	$0.00	$2,043.59	$53,684.48	$2,907.96	$50,776.52
FUND # 460	TITLE I ARRA 2009-2010	(291,411.07)	1,368,566.00	1,628,287.89	($551,132.96)	848,966.94	($1,400,099.90)
FUND # 470	TITLE II-D 2009-2010 STIMULUS	(684.75)	29,659.00	57,303.96	($28,329.71)	438.90	($28,768.61)
FUND # 480	TITLE I D STIMULUS 2009-10 JDC	($21,258.88)	$346,575.00	$109,634.20	$215,681.92	$367,327.28	($151,645.36)
FUND # 510	PUBLIC LIBRARY FUND	4,084,779.60	531,495.38	706,137.80	$3,910,137.18	354,059.48	$3,556,077.70
FUND # 511	TURNER COMMUNITY LIBRARY FUND	154,303.65	12,291.65	27,758.09	$138,837.21	8,837.27	$129,999.94
FUND # 520	PUB LIB EMPLOYEE BENEFIT	479,130.81	50,776.00	-	$529,906.81	-	$529,906.81
FUND # 610	2001 BOND ISSUE	5,458,747.06	-	500.75	$5,458,246.31	362.92	$5,457,883.39
	GRAND TOTAL	**$105,678,040.77**	**$23,387,785.65**	**$26,014,255.05**	**$103,051,571.37**	**$14,751,218.72**	**$88,300,352.65**

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

2010 N. 59th St. Kansas City, KS 66104
(913) 551-3200 Fax: (913) 551-3217
www.kckps.org

MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

SUBJECT: **PAYMENT OF BILLS**

RECOMMENDATION:

The Kansas City Board of Education **approve the Payment of Bills** as submitted by Dr. Kelli Mather, Chief Financial Officer and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

The bills are certified as due and payable in the amount of $2,778,537.98 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. Cynthia Lane
Superintendent of Schools

Submitted by:

Dr. Kelli Mather
Chief Financial Officer

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank, Operator and Vendor
02/16/11 - 02/16/11

Bank 2 Bank Name UMB NATIONAL BANK OF AMERICA
Operator SZCZYGIEL, LANA

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
* 70001 COOPER, CHRISTOPHER M.			$55.00		$55.00	$55.00
* 70003 CROCKETT, RICHARD A.			$165.00		$165.00	$165.00
* 70012 BLATCHER, ROBERT			$140.00		$140.00	$140.00
* 70014 O'NEAL, DENNIS J.			$55.00		$55.00	$55.00
* 70036 STAMPS, ROBERT E.			$265.00		$265.00	$265.00
* 70044 GLAVIN, GERALD R.			$110.00		$110.00	$110.00
* 70107 NUNLEY, LOWELL			$180.00		$180.00	$180.00
* 70116 ECCLESTON, THOMAS E.			$55.00		$55.00	$55.00
* 70118 LAVENDER, LANCE M.			$55.00		$55.00	$55.00
* 70121 DONOVAN, JAMES			$90.00		$90.00	$90.00
* 70131 FREEMAN, ROD			$55.00		$55.00	$55.00
* 70133 ROBERTS, JOSHUA			$70.00		$70.00	$70.00
* 70145 SAUCEDA, SALLY			$110.00		$110.00	$110.00
* 70155 BAYNHAM,SR., DURHAM W.			$45.00		$45.00	$45.00
* 70167 PATTON, GREGORY E.			$110.00		$110.00	$110.00
* 70178 LOMBARDI, JR., PHILIP			$70.00		$70.00	$70.00

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank, Operator and Vendor
02/16/11 - 02/16/11

Bank 2 Bank Name UMB NATIONAL BANK OF AMERICA
Operator SZCZYGIEL, LANA

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
* 70195	GLAVIN, JOEL			$55.00		$55.00	$55.00
* 70208	LEDESMA, MANUEL			$110.00		$110.00	$110.00
* 70215	LOYA, MICHEAL			$45.00		$45.00	$45.00
* 70221	LOYA, DAVID P.			$45.00		$45.00	$45.00
* 70263	WILLS, MARCUS			$140.00		$140.00	$140.00
70264	JOHNSON, ALLEN G.			$45.00		$45.00	$45.00
* 70280	FREZZA, DANIEL			$150.00		$150.00	$150.00
* 70287	PEARCE, DEAN R.			$140.00		$140.00	$140.00
* 70311	LALLY, CARRIE A.			$45.00		$45.00	$45.00
* 70316	STARNES, TERRENCE COREY			$85.00		$85.00	$85.00
* 70331	CAHILL, MARK			$70.00		$70.00	$70.00
* 70338	WETMORE, III, ARNOLD GORDON			$45.00		$45.00	$45.00
* 70344	KENNY, TERRENCE F.			$70.00		$70.00	$70.00
* 70366	BEASHORE, MARK J.			$70.00		$70.00	$70.00
* 70367	BENDER, BRIAN			$45.00		$45.00	$45.00
* 70375	BELL, H. FRANK						

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank, Operator and Vendor
02/16/11 - 02/16/11

Bank 2 Bank Name UMB NATIONAL BANK OF AMERICA
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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
* 70383 SWEETEN, CALVIN			$140.00		$140.00	$140.00
* 70384 SHOULTS, RICHARD LEE			$45.00		$45.00	$45.00
* 70387 SCHLEICHER, ED			$70.00		$70.00	$70.00
* 70397 DUMOVICH, DENNIS			$70.00		$70.00	$70.00
* 70403 STUTHEIT, STEVE			$90.00		$90.00	$90.00
* 70411 KNIGHT, JAMES			$85.00		$85.00	$85.00
* 70412 SMYSOR II, FRANCIS G.			$70.00		$70.00	$70.00
* 70415 MILLER, WILLIAM J.			$70.00		$70.00	$70.00
* 70433 LASKOWSKI, GARY F.			$140.00		$140.00	$140.00
* 70435 PENNINGTON, DOUGLAS			$70.00		$70.00	$70.00
* 70438 MOST, BRIAN			$210.00		$210.00	$210.00
* 70444 EMANUEL, LOUIS			$85.00		$85.00	$85.00
* 70447 EISELE, SCOTT			$130.00		$130.00	$130.00
* 70464 VAUGHT, WAYNE			$70.00		$70.00	$70.00
* 70476 GOTTSTEIN, JEFFERY T.			$70.00		$70.00	$70.00
			$70.00		$70.00	$70.00

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
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02/16/11 - 02/16/11

Bank 2 Bank Name UMB NATIONAL BANK OF AMERICA
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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
* 70500 SEDLER, PAUL B.			$70.00		$70.00	$70.00
* 70501 LOVITCH, FRANK			$140.00		$140.00	$140.00
* 70505 ALLEN, THEODORE J.			$70.00		$70.00	$70.00
* 70513 PRINCIPE, JOSEPH B.			$85.00		$85.00	$85.00
* 70518 GRAY, DALE			$70.00		$70.00	$70.00
* 70522 ETNIRE, MICHAEL			$70.00		$70.00	$70.00
* 70525 DAVIS, MURRAY J.			$140.00		$140.00	$140.00
* 70526 BALL, CHARLIE			$90.00		$90.00	$90.00
* 70528 KRAUSE, ERIC W.			$150.00		$150.00	$150.00
* 70529 CONLEY, LANCE			$140.00		$140.00	$140.00
* 70530 PETTY, III MARION			$55.00		$55.00	$55.00
* 70535 MOORE, JOHN			$140.00		$140.00	$140.00
* 70542 DEAN, STEPHEN A.			$70.00		$70.00	$70.00
* 70543 STEWART, MARK			$210.00		$210.00	$210.00
* 70544 TRUELOVE, III, ELIJAH			$140.00		$140.00	$140.00
* 70545 ZANDE, JEFFREY F.			$70.00		$70.00	$70.00

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank, Operator and Vendor
02/16/11 - 02/16/11

Bank 2 Bank Name UMB NATIONAL BANK OF AMERICA
Operator SZCZYGIEL, LANA

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
* 70546 CONLEY, ALAN			$45.00		$45.00	$45.00
* 70547 HEINE, RYAN PATRICK			$85.00		$85.00	$85.00
* 70548 EVANS, TIMOTHY			$85.00		$85.00	$85.00
* 70549 BRENNING, BRADLEY			$70.00		$70.00	$70.00
* 70550 MCDUFFIE, THOMAS G.			$45.00		$45.00	$45.00
* 70551 FINKS, DONALD E.			$45.00		$45.00	$45.00
* 70552 BRIGGS, RICHARD L.			$45.00		$45.00	$45.00
* 70553 STACK, BRIAN K.			$70.00		$70.00	$70.00
* 70554 WIRFEL, BRIAN S.			$140.00		$140.00	$140.00
Operator Total:			$6,615.00		$6,615.00	$6,615.00
Bank Total:			$6,615.00		$6,615.00	$6,615.00
Grand Total:			$6,615.00		$6,615.00	$6,615.00

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
02/09/11 - 02/09/11

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
* 70521 ABERNATHY, GREGORY J.			$70.00		$70.00	$70.00
* 70526 BALL, CHARLIE			$40.00		$40.00	$40.00
* 70155 BAYNHAM,SR., DURHAM W.			$45.00		$45.00	$45.00
* 70375 BELL, H. FRANK			$210.00		$210.00	$210.00
* 70493 BINK, JEFFREY			$85.00		$85.00	$85.00
* 70137 BOYKIN, JEFFREY			$85.00		$85.00	$85.00
* 70182 BRIZENDINE, DAVID			$70.00		$70.00	$70.00
* 70454 BUTLER, DALE			$85.00		$85.00	$85.00
* 70540 BYROM, DEAN			$40.00		$40.00	$40.00
* 70327 CORDILL, TIMOTHY S.			$85.00		$85.00	$85.00
* 70003 CROCKETT, RICHARD A.			$110.00		$110.00	$110.00
* 70525 DAVIS, MURRAY J.			$70.00		$70.00	$70.00
* 70397 DUMOVICH, DENNIS			$85.00		$85.00	$85.00
* 70116 ECCLESTON, THOMAS E.			$110.00		$110.00	$110.00
* 70537 ECKERT, JEFF			$135.00		$135.00	$135.00
* 70444 EMANUEL, LOUIS			$85.00		$85.00	$85.00

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
02/09/11 - 02/09/11

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
* 70522 ETNIRE, MICHAEL			$70.00		$70.00	$70.00
* 70489 FLOYD, CHUCK			$85.00		$85.00	$85.00
* 70195 GLAVIN, JOEL			$110.00		$110.00	$110.00
* 70523 HARMON, KELLY			$70.00		$70.00	$70.00
* 70534 HULL, DANIEL L.			$45.00		$45.00	$45.00
* 70344 KENNY, TERRENCE F.			$70.00		$70.00	$70.00
* 70528 KRAUSE, ERIC W.			$120.00		$120.00	$120.00
* 70311 LALLY, CARRIE A.			$85.00		$85.00	$85.00
* 70118 LAVENDER, LANCE M.			$55.00		$55.00	$55.00
* 70208 LEDESMA, MANUEL			$55.00		$55.00	$55.00
* 70538 LINDSAY, SR., MARK A.			$85.00		$85.00	$85.00
* 70509 MCCLURE, SCOTT DAVIE			$70.00		$70.00	$70.00
* 70015 MCVEY, BART L.			$140.00		$140.00	$140.00
* 70535 MOORE, JOHN			$140.00		$140.00	$140.00
* 70458 MORITZ, STEVE			$70.00		$70.00	$70.00
* 70485 NEIBLING, DWIGHT						

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
02/09/11 - 02/09/11

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
			$140.00		$140.00	$140.00
* 70107 NUNLEY, LOWELL			$55.00		$55.00	$55.00
* 70167 PATTON, GREGORY E.			$220.00		$220.00	$220.00
* 70530 PETTY, III MARION			$165.00		$165.00	$165.00
* 70091 RAMOS, CRESENCIO "CHRIS"			$165.00		$165.00	$165.00
* 70270 REYNOLDS, EVAN ROBERT			$90.00		$90.00	$90.00
* 70404 RODRIGUEZ, VINCENT PAUL			$45.00		$45.00	$45.00
* 70145 SAUCEDA, SALLY			$110.00		$110.00	$110.00
* 70500 SEDLER, PAUL B.			$70.00		$70.00	$70.00
* 70384 SHOULTS, RICHARD LEE			$70.00		$70.00	$70.00
* 70036 STAMPS, ROBERT E.			$55.00		$55.00	$55.00
* 70200 STOTTS, LARRY			$85.00		$85.00	$85.00
* 70374 SWARTS, AARON			$70.00		$70.00	$70.00
* 70448 TIERNEY-KANNING, SUSAN			$70.00		$70.00	$70.00
* 70286 TRANBARGER, MARTY ALAN			$140.00		$140.00	$140.00
* 70533 TUCKER, BRYANT			$70.00		$70.00	$70.00

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
02/09/11 - 02/09/11

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
* 70532 ULRICH, JOEL			$130.00		$130.00	$130.00
* 70539 VOTH, ALLEN J.			$85.00		$85.00	$85.00
* 70536 WATSON, BRIAN J.			$140.00		$140.00	$140.00
* 70516 WILLIAMS, CHRISTOPHER M.			$140.00		$140.00	$140.00
* 70042 WILLIAMS, MICHAEL D.			$140.00		$140.00	$140.00
* 70238 WYSER, REAGAN			$85.00		$85.00	$85.00
* 70024 YANTZ, EMILY J.			$130.00		$130.00	$130.00
* 70515 ZANDE, TIMOTHY			$70.00		$70.00	$70.00
Bank Total:			$5,220.00		$5,220.00	$5,220.00
Grand Total:			$5,220.00		$5,220.00	$5,220.00

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
02/22/11 - 02/22/11

Bank 2 Bank Name UMB NATIONAL BANK OF AMERICA

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19253	AA WHEEL & TRUCK SUPPLY, INC.			$1,186.87	$1,186.87	$1,186.87	$1,186.87
26712	ABCTEACH.COM			$39.99	$39.99	$39.99	$39.99
29896	ABLE TUTORING, LLC			$16,208.00	$16,208.00	$16,208.00	$16,208.00
28319	ACE EDUCATIONAL SUPPLIES, INC.			$103.11	$114.57	$103.11	$103.11
28929	ACHIEVIA TUTORING MIDWEST			$28,320.00	$28,320.00	$28,320.00	$28,320.00
19351	AFRICAN AMERICAN HISTORY CELEBRATION			$320.00	$320.00	$320.00	$320.00
19749	ALEXANDER OPEN SYSTEMS			$27,132.50	$27,132.50	$27,132.50	$27,132.50
26736	ALIBRIS			$24.20	$24.20	$24.20	$24.20
25681	ALLIED STAFFING, LLC			$1,480.81	$1,480.81	$1,480.81	$1,480.81
20645	ALONZO, LARRY DAVID			$94.90	$94.90	$94.90	$94.90
25538	ALPHA & OMEGA LLC			$728.75	$728.75	$728.75	$728.75
00386	AMERICAN COLLEGE TESTING			$250.00	$250.00	$250.00	$250.00
00375	AMERICAN RED CROSS			$350.00	$350.00	$350.00	$350.00
23185	AMERIPRIDE LINEN AND APPAREL SERVICES			$376.83	$376.83	$376.83	$376.83
11290	ANDERSON, SHARON			$53.50	$53.50	$53.50	$53.50
00863	ASBESTOS CONSULTING TESTING			$350.00	$350.00	$350.00	$350.00

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26206 ASSISTED TRANSPORTATION SERVICES			$1,100.00	$1,100.00	$1,100.00	$1,100.00
25891 ASSOCIATED EQUIPMENT SALES			$120.00	$120.00	$120.00	$120.00
28596 AT & T			$15,126.43	$15,126.43	$15,126.43	$15,126.43
11280 AT&T			$296.46	$293.76	$296.46	$296.46
27669 ATS PROJECT SUCCESS			$13,917.00	$13,917.00	$13,917.00	$13,917.00
29210 AUTISM CONCEPTS, INC.			$1,750.00	$1,750.00	$1,750.00	$1,750.00
01066 BAKER & TAYLOR, INC.			$460.82	$460.82	$460.82	$460.82
01177 BARNES & NOBLE BOOKSELLERS			$546.25	$546.25	$546.25	$546.25
29769 BARNES, LAWRENCE E.			$247.00	$234.00	$247.00	$247.00
01188 BASIC BUSINESS PRODUCTS INC.			$1,255.29	$1,244.69	$1,255.29	$1,255.29
25634 BAUMANN, MELINDA S.			$151.50	$151.50	$151.50	$151.50
19763 BELKNAP, CAROLYN			$57.75	$57.75	$57.75	$57.75
22970 BELL, PAUL			$44.00	$44.00	$44.00	$44.00
22190 BERRY, KRISS			$44.00	$44.00	$44.00	$44.00
28720 BEYOND TODAY, LLC			$3,208.33	$3,208.33	$3,208.33	$3,208.33
01418 BILL'S FLOOR MACHINE SERVICE						

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			$254.55	$254.55	$254.55	$254.55
29029 BISHR, MAHA			$5.15	$5.15	$5.15	$5.15
29801 BLACK, LINDSAY			$16.50	$16.50	$16.50	$16.50
01491 BONNER SPRINGS UNIFIED			$14,367.80	$14,367.80	$14,367.80	$14,367.80
01502 BOOK WHOLESALERS INC.			$9,819.78	$9,819.78	$9,819.78	$9,819.78
01596 BOYD, LAURIE			$38.80	$38.80	$38.80	$38.80
01583 BRACKER'S GOOD EARTH CLAY			$329.42	$329.42	$329.42	$329.42
26881 BRASHEARS-RICHARDSON, ANDREA			$21.71	$21.71	$21.71	$21.71
01621 BRIGHT, ALICE			$156.00	$156.00	$156.00	$156.00
01640 BROOKES PUBLISHING CO.			$897.00	$897.00	$897.00	$897.00
01664 BROWN, ANGELA			$159.50	$159.50	$159.50	$159.50
01713 BRYANT, LESLIE			$16.90	$16.90	$16.90	$16.90
20491 BURNHAM, SARAH			$47.70	$47.70	$47.70	$47.70
17813 CAIN, WANDA			$27.35	$27.35	$27.35	$27.35
01893 CALCULATORS, INC.			$467.00	$441.00	$467.00	$467.00
01907 CALLOWAY HOUSE, INC.			$234.25	$230.90	$234.25	$234.25

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29255	CALVERT, KRISTA			$4,500.00	$4,500.00	$4,500.00	$4,500.00
19922	CAMPFIRE BOYS AND GIRLS			$7,402.50	$7,402.50	$7,402.50	$7,402.50
29225	CANNON COCHRAN MANAGEMENT SERVICES, INC.			$88,045.40	$88,045.40	$88,045.40	$88,045.40
26946	CARLSON, AMY MARIN			$88,045.40 $58.00	$58.00	$58.00	$58.00
02035	CAROLINA BIOLOGICAL SUPL			$1,760.92	$1,722.30	$1,760.92	$1,760.92
02070	CARTERENERGY CORPORATION			$49,941.42	$49,941.42	$49,941.42	$49,941.42
26217	CARTRIDGE KING OF KANSAS			$1,361.72	$1,497.84	$1,361.72	$1,361.72
29326	CARVER LEARNING SYSTEMS, INC.			$9,450.00	$9,450.00	$9,450.00	$9,450.00
18038	CDW GOVERNMENT, INC.			$6,623.70	$6,623.70	$6,623.70	$6,623.70
25594	CENTER POINT LARGE			$253.44	$253.44	$253.44	$253.44
29119	CERVANTES, JUSTIN J.			$280.00	$280.00	$280.00	$280.00
20753	CHILDREN'S PLUS, INC.			$37.69	$37.69	$37.69	$37.69
25127	CHILDS, GWEN			$37.69 $82.63	$82.63	$82.63	$82.63
13234	CICERO, CAROL			$122.65	$122.65	$122.65	$122.65
02473	CLARK, LOREE			$121.82	$121.82	$121.82	$121.82
28762	CLARY, MICHELLE			$232.20	$232.20	$232.20	$232.20

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28026 COATE, MELANIE			$35.70	$35.70	$35.70	$35.70
29791 COCHRAN, SHIRLEY			$22.60	$22.60	$22.60	$22.60
21963 CODDING, JASON			$62.20	$62.20	$62.20	$62.20
02691 COMMENCO INC			$570.00	$570.00	$570.00	$570.00
02698 COMMITTEE FOR CHILDREN			$508.25	$598.28	$508.25	$508.25
29552 COMMON SENSE MATH			$350.00	$350.00	$350.00	$350.00
23071 COMMUNITIES IN SCHOOLS			$16,931.00	$16,931.00	$16,931.00	$16,931.00
02815 CONSTRUCTIVE PLAYTHINGS			$47.85	$44.85	$47.85	$47.85
24031 CONTINENTAL RESEARCH CORPORATION			$2,826.40	$2,010.88	$2,826.40	$2,826.40
28107 CONTROL SCREENING			$25,300.00	$25,300.00	$25,300.00	$25,300.00
29371 COOPER, III, LLOYD VERNON			$200.00	$200.00	$200.00	$200.00
24876 COOPER, RENEE			$149.75	$149.75	$149.75	$149.75
22208 COP, CYNTHIA			$87.17	$87.17	$87.17	$87.17
03047 CREATIVE MATHEMATICS			$1,323.00	$1,323.00	$1,323.00	$1,323.00
25780 CREATIVE PATHWAYS, LLC			$2,471.04	$2,471.04	$2,471.04	$2,471.04
03103 CROFT RENTAL						

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			$40.00	$40.00	$40.00	$40.00
04601 CROSS-MIDWEST TIRE						
			$773.70	$773.70	$773.70	$773.70
03131 CRYSTAL PRODUCTIONS						
			$13.97	$13.97	$13.97	$13.97
03149 CUSTOM RADIO						
			$349.96	$349.96	$349.96	$349.96
28771 DASSEL-STUKE, DONNA						
			$42.00	$38.70	$42.00	$42.00
09868 DAVIS, JANIE						
			$10.00	$10.00	$10.00	$10.00
03381 DAYMARK SOLUTIONS						
			$230.00	$230.00	$230.00	$230.00
28186 DEANE, BARB						
			$100.00	$100.00	$100.00	$100.00
22902 DEMCO, INC.						
			$694.72	$708.15	$694.72	$694.72
27550 DEWBERRY, CHRISTINE D.						
			$37.85	$37.85	$37.85	$37.85
06913 DIAMOND INTERNATIONAL						
			$5,212.24	$5,212.24	$5,212.24	$5,212.24
22750 DIRECT COMMUNICATIONS						
			$5,336.25	$5,380.00	$5,336.25	$5,336.25
29885 DODDERIDGE, TAMMY						
			$72.50	$72.50	$72.50	$72.50
29307 DOERING, JENNIFER						
			$12.00	$12.00	$12.00	$12.00
28246 DONAHY, JILL						
			$37.22	$37.22	$37.22	$37.22
22558 DONNELLY, KATHLEEN						
			$15.95	$15.95	$15.95	$15.95

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12505	DOUBLE CHECK/TRI-STATE			$540.00	$540.00	$540.00	$540.00
29317	DRAPER, ROBBIN			$91.61	$91.61	$91.61	$91.61
26582	DROGE, LYNETTE			$30.05	$30.05	$30.05	$30.05
26255	DUDLEY, COLLEEN			$64.72	$64.72	$64.72	$64.72
29898	DUMA-WAGNER, TRACY			$64.50	$64.50	$64.50	$64.50
03803	EBELING, ANN			$7.50	$7.50	$7.50	$7.50
03895	ED'S TROPHIES			$355.00	$355.00	$355.00	$355.00
29622	ESQUIVEL, LUIS F.			$150.00 $150.00		$150.00	$150.00
04342	ETIER, ALEXIS Y.			$42.00	$42.00	$42.00	$42.00
04360	EVAN-MOOR			$29.99	$24.99	$29.99	$29.99
29603	FABRIC PRINT INC.			$286.00	$286.00	$286.00	$286.00
26785	FALCON DESIGN & MFG., INC.			$77.70	$77.70	$77.70	$77.70
23693	FEDERAL OFFICE PRODUCTS, INC.			$321.30	$321.30	$321.30	$321.30
04523	FERGUSON ENTERPRISE, INC.#215			$286.56	$286.56	$286.56	$286.56
04525	FERREE'S TOOLS, INC.			$1,408.02	$1,408.02	$1,408.02	$1,408.02
20497	FINHOLM, JULIE			$34.00	$34.00	$34.00	$34.00

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23934 FIRSTAT NURSING SERVICES			$6,208.75	$6,208.75	$6,208.75	$6,208.75
04613 FISH, PENNY			$131.55	$131.55	$131.55	$131.55
04619 FISHER, R.F. ELECTRIC CO			$10,654.13	$10,654.13	$10,654.13	$10,654.13
17457 FLANAGAN, CAROL			$3.50	$3.50	$3.50	$3.50
19114 FLANAGAN, JERRY D.			$220.50	$220.50	$220.50	$220.50
20822 FORMAN, REBECCA			$30.38	$30.38	$30.38	$30.38
17152 FRENCH, MELANIE LAVONNE			$141.00	$141.00	$141.00	$141.00
04817 FRY-WAGNER MOVING & STORAGE			$292.00	$292.00	$292.00	$292.00
26890 FULLER, MEGAN			$49.15	$49.15	$49.15	$49.15
17200 FUTURE HORIZONS, INC.			$160.00	$160.00	$160.00	$160.00
18329 GABLE, DEBBIE			$58.05	$58.05	$58.05	$58.05
18366 GALE GROUP, THE			$232.46	$232.46	$232.46	$232.46
27822 GARCIA, JULIANE			$24.50	$24.50	$24.50	$24.50
28820 GARCIA, LISA			$67.50	$67.50	$67.50	$67.50
28738 GARRETT, PAM			$66.95	$66.95	$66.95	$66.95
28328 GATEWOOD, NANCY						

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				$43.00	$43.00	$43.00	$43.00
04980	GENERAL PARTS, LLC			$19.51	$19.51	$19.51	$19.51
29854	GG ANDERSEN CONSULTING, LLC			$1,875.00	$1,875.00	$1,875.00	$1,875.00
05018	GIANAKON, LOUISE			$66.50	$66.00	$66.50	$66.50
05126	GOPHER ATHLETICS			$593.26	$497.51	$593.26	$593.26
05126	GOPHER SPORT			$671.70	$671.13	$671.70	$671.70
22583	GORDON, STAN			$7.00	$7.00	$7.00	$7.00
05177	GRAINGER, INC.			$554.04	$554.04	$554.04	$554.04
26894	GRANATH, JOHN D.			$30.56	$30.56	$30.56	$30.56
28645	GREEN, DERON			$43.05	$43.05	$43.05	$43.05
27293	GREEN, GAIL LYNNE			$109.95	$109.95	$109.95	$109.95
05258	GRIFFITHS, MARYLEE			$71.09	$71.09	$71.09	$71.09
24209	GROWNEY, KATHY			$132.00	$132.00	$132.00	$132.00
29777	HAAKE, KIMBERLY			$37.30	$37.30	$37.30	$37.30
19296	HABER, BRUCE			$27.50	$27.50	$27.50	$27.50
17428	HALE, NANCY			$27.23	$27.23	$27.23	$27.23

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29291	HALSEY, CORINNE			$14.64	$14.64	$14.64	$14.64
29386	HARPER, RON			$129.95	$129.95	$129.95	$129.95
05517	HARRIS, PAMELA			$57.32	$57.32	$57.32	$57.32
05549	HAWKINS, ADDIE			$1,200.00	$1,200.00	$1,200.00	$1,200.00
05542	HAYS, AMELIA			$16.00	$16.00	$16.00	$16.00
22570	HEARTLAND CONSTRUCTION, INC.			$5,823.00	$5,823.00	$5,823.00	$5,823.00
05636	HEN HOUSE			$28.67	$28.67	$28.67	$28.67
22736	HERNBLOOM, JENNIFER A.			$186.00	$186.00	$186.00	$186.00
05705	HIGHSMITH COMPANY, INC.			$2,647.71	$2,647.71	$2,647.71	$2,647.71
29776	HINKLE, KAREN			$116.30	$116.30	$116.30	$116.30
29842	HOLT, JENNIFER			$21.00	$21.00	$21.00	$21.00
28680	HOLTZCLAW, SUSANNA			$41.80	$41.80	$41.80	$41.80
26399	HOSTETTER, SUSAN			$7.50	$7.50	$7.50	$7.50
29277	HOYT, JENNIFER			$194.50	$194.50	$194.50	$194.50
21009	HURT, MARCIA			$43.70	$43.70	$43.70	$43.70
29276	HUSLIG, LAURA			$82.75	$82.75	$82.75	$82.75

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29550 HUSTON, MARY J.			$8.84	$8.84	$8.84	$8.84
05867 HY-VEE			$159.90	$100.00	$159.90	$159.90
06032 INGRAM'S			$2,083.27	$2,083.27	$2,083.27	$2,083.27
26741 INSURANCE INFORMATION EXCHANGE			$75.78	$75.78	$75.78	$75.78
25920 INTERPRETING SOLUTIONS, LLC			$3,272.00	$3,272.00	$3,272.00	$3,272.00
06061 INTERSTATE MUSIC SUPPLY			$37.04CR		$37.04CR	$37.04CR
21664 IVES, NANCY			$49.50	$49.50	$49.50	$49.50
27406 J.W. PEPPER/WINGERT JONES MUSIC			$1,492.28	$1,992.42	$1,492.28	$1,492.28
27503 JEFFERSON LEARNING, LLC			$70,661.00	$70,661.00	$70,661.00	$70,661.00
01780 JERRY BURKE TRAVEL SERV			$345.80	$345.80	$345.80	$345.80
06430 JERRY'S SPORT SHOP			$1,526.25	$1,526.25	$1,526.25	$1,526.25
24782 JOHNSON COUNTY LANDFILL			$88.00	$88.00	$88.00	$88.00
29795 JOHNSON, ASHLEY			$4.59	$4.59	$4.59	$4.59
29929 JOHNSON, LATOSHA			$19.87	$19.87	$19.87	$19.87
06560 JONES, LIZABETH			$124.85	$124.85	$124.85	$124.85
80039 JONES, LUCINDA						

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				$32.95	$32.95	$32.95	$32.95
06585	JOSTEN'S			$461.08	$455.00	$461.08	$461.08
05716	JU-DAN, LLC.			$2,000.00	$2,000.00	$2,000.00	$2,000.00
06573	JURADO, CARMEN			$109.02	$109.03	$109.02	$109.02
06937	K-LOG			$10,895.00	$10,895.00	$10,895.00	$10,895.00
06783	KANSAS CITY AUDIO VISUAL (KCVA)			$2,772.37	$2,555.00	$2,772.37	$2,772.37
06731	KANSAS CITY COSTUME CO			$69.69	$69.69	$69.69	$69.69
28293	KANSAS CITY HARPS			$40.00	$40.00	$40.00	$40.00
06787	KANSAS CITY YOUNG AUDIENCES			$46,192.86	$46,192.86	$46,192.86	$46,192.86
07150	KANSAS GAS SERVICE			$26,133.13		$26,133.13	$26,133.13
23634	KC PRESORT			$26,133.13			
				$2,202.60	$2,202.60	$2,202.60	$2,202.60
29782	KEEP HOPE ALIVE PROJECTS, INC.			$10,410.00	$10,410.00	$10,410.00	$10,410.00
06979	KELTNER, DEBRA			$19.75	$19.75	$19.75	$19.75
21907	KERNS, MARY			$56.00	$56.00	$56.00	$56.00
23644	KIDSON, GWENDOLYN			$11.25	$11.25	$11.25	$11.25
28904	KIDWIND PROJECT INC.			$123.37	$129.00	$123.37	$123.37

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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
27754	KIDZONE			$31,478.00	$31,478.00	$31,478.00	$31,478.00
07071	KING, CONNIE			$212.50	$212.50	$212.50	$212.50
26067	KIRKEGAARD, BARBARA			$65.75	$65.75	$65.75	$65.75
07160	KNOX, KAREN			$31.05	$31.05	$31.05	$31.05
25195	KRANZ OF K.C.			$1,967.63	$1,965.08	$1,967.63	$1,967.63
27792	KRAUS MUSIC PRODUCTS, INC.			$532.09	$532.09	$532.09	$532.09
19638	KRAUS, SHEILA			$53.39	$53.39	$53.39	$53.39
29278	KROWAS, KATHRYN			$12.00	$12.00	$12.00	$12.00
24199	KUHN, AMY			$13.00	$13.00	$13.00	$13.00
29925	KUTA SOFTWARE, LLC			$767.00	$767.00	$767.00	$767.00
26977	L & M DISTRIBUTING			$7,588.70	$7,663.82	$7,588.70	$7,588.70
07362	LAKESHORE BASICS			$28.45	$34.44	$28.45	$28.45
24570	LAKESHORE LEARNING MATERIALS			$406.88	$428.30	$406.88	$406.88
23114	LEACH, JULIE			$129.70	$129.70	$129.70	$129.70
01031	LINEAGE/AVCORP			$44.67	$35.00	$44.67	$44.67
07778	LONG, JEANNIE			$64.25	$64.25	$64.25	$64.25

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07773 LONG, KELLY			$210.75	$210.75	$210.75	$210.75
29734 LOVE II LEARN EDUCATION GROUP			$49,300.00	$49,300.00	$49,300.00	$49,300.00
27828 LOWE'S HOME CENTERS, INC.			$48.27	$48.27	$48.27	$48.27
26222 LOWE'S KANSAS CITY, KANSAS (OTHERS)			$49.95	$49.95	$49.95	$49.95
29829 LUPTON, WILLIAM			$48.00	$48.10	$48.00	$48.00
29261 LYON FINANCIAL SERV.,INC.UNDERWRITERS FOR:			$454.92	$454.92	$454.92	$454.92
07842 MAC'S			$1,642.00	$1,642.00	$1,642.00	$1,642.00
24204 MAHONEY, SARA			$44.00	$44.00	$44.00	$44.00
08131 MAHONEY, SUSANNE			$110.95	$110.95	$110.95	$110.95
29770 MALONE, DR. JENNIFER J.			$142.13	$142.13	$142.13	$142.13
29799 MANGOLD, NATHAN			$31.50	$31.50	$31.50	$31.50
08301 MANIVONG, KATE			$25.62	$25.62	$25.62	$25.62
05747 MANLOVE, BEVERLY			$14.00	$14.00	$14.00	$14.00
08132 MAROZAS, HEIDI			$89.00	$89.00	$89.00	$89.00
29846 MARTIN, CONSTANCE L.			$94.12	$94.12	$94.12	$94.12
27532 MARTIN, JENNIFER						

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			$138.05	$138.05	$138.05	$138.05
29934 MARTINEZ, TONNIE DR.						
			$2,400.00	$2,400.00	$2,400.00	$2,400.00
08002 MATHER, KELLI						
			$227.45		$227.45	$227.45
25510 MAXIM HEALTHCARE SERVICES						
			$1,235.00	$1,235.00	$1,235.00	$1,235.00
29915 MCANANY OIL CO. INC.						
			$1,387.32	$1,387.32	$1,387.32	$1,387.32
28030 MCCOY, MELISSA						
			$52.80	$52.80	$52.80	$52.80
08072 MCDONALD, CHERYL						
			$139.25	$139.25	$139.25	$139.25
07934 MEADOWS MARSHMAN, CONNIE						
			$13.50	$13.50	$13.50	$13.50
08473 MIDWEST TAPE						
			$1,064.03	$1,064.03	$1,064.03	$1,064.03
08442 MIDWEST TOW & TRANSPORT SPECIALIST						
			$150.00	$150.00	$150.00	$150.00
08592 MOBILFONE						
			$987.52	$987.52	$987.52	$987.52
19967 MONAGHEN, PATRICIA						
			$161.30	$157.75	$161.30	$161.30
19715 MOODY, LOUISE						
			$53.25	$53.25	$53.25	$53.25
08659 MOORE, STEVEN						
			$136.45	$136.45	$136.45	$136.45
08700 MOTION PICTURE LICENSING CORPORATION						
			$565.76	$565.76	$565.76	$565.76
08662 MR.GOODCENTS SUBS & PASTA						
			$82.98	$82.98	$82.98	$82.98

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20507	MURPHY, PATRICIA A.			$8.00	$8.00	$8.00	$8.00
08746	MURPHY, PATRICIA L.			$167.05	$167.05	$167.05	$167.05
04979	NAPA AUTO PARTS KANSAS CITY D.C.			$601.95	$601.95	$601.95	$601.95
08790	NASCO			$2,662.52	$2,648.42	$2,662.52	$2,662.52
00391	NCS PEARSON			$10,954.50	$10,984.39	$10,954.50	$10,954.50
29774	NEADERHISER, JEAVENN			$54.54	$54.54	$54.54	$54.54
24939	NEBRASKA FURNITURE MART			$27.98	$117.98	$27.98	$27.98
28013	NEFF COMPANY, NC.			$1,769.35	$1,769.35	$1,769.35	$1,769.35
07628	NICOLETT, JENNIFER (MICHELLE)			$46.50	$46.50	$46.50	$46.50
09140	NILL BROTHERS SPORTING CO			$2,017.73	$2,017.73	$2,017.73	$2,017.73
29227	NUTRITIONAL SERVICES			$4,360.30	$4,620.30	$4,360.30	$4,360.30
09256	O'REILLY AUTO PARTS			$284.50	$210.45	$284.50	$284.50
23526	OCCUPATIONAL HEALTH/CONCENTRA			$39.50	$39.50	$39.50	$39.50
08399	ODORITE MID AMERICA			$13.00	$13.00	$13.00	$13.00
09292	OGBURN, FREDA			$165.60	$165.60	$165.60	$165.60
09399	OTTAWA UNIVERSITY GRADUATE COURSES			$255.00	$250.00	$255.00	$255.00

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24828 PAPER101			$42,672.00	$42,672.00	$42,672.00	$42,672.00
27825 PARRIS, KENDRA			$86.09	$86.39	$86.09	$86.09
18336 PATEL, MANISHA			$31.75	$31.75	$31.75	$31.75
23904 PENSKE TRUCK RENTAL			$967.90	$967.90	$967.90	$967.90
24203 PEREZ, MARK			$102.50	$102.50	$102.50	$102.50
23982 PET STOP			$79.28	$79.28	$79.28	$79.28
26820 PHARR, MONICA			$111.05	$111.05	$111.05	$111.05
24374 PHONAK, INC.			$17.39	$67.39	$17.39	$17.39
09784 PIPER UNIFIED SCHOOL DISTRICT #203			$9,719.92	$9,719.92	$9,719.92	$9,719.92
09664 PITTSBURG STATE UNIV			$4,464.00	$4,464.00	$4,464.00	$4,464.00
09803 PIZZA HUT OF AMERICA, INC			$98.50	$98.50	$98.50	$98.50
24205 PLESE, SARAH			$10.75	$10.75	$10.75	$10.75
10082 POPPLERS MUSIC, INC.			$93.75	$93.75	$93.75	$93.75
09895 POSITIVE PROMOTIONS			$123.95	$123.95	$123.95	$123.95
24938 PREFERRED PRODUCTS, INC.			$5,147.80	$5,147.80	$5,147.80	$5,147.80
09966 PRICE CHOPPER						

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				$44.13	$44.13	$44.13	$44.13
17660	PROFESSIONAL DEVELOPMENT INSTITUTE			$6,400.00	$6,400.00	$6,400.00	$6,400.00
26062	PRYOR, MARGIE			$32.00	$32.00	$32.00	$32.00
26849	PUPPETRY ARTS INSTITUTE			$600.00	$600.00	$600.00	$600.00
28382	QAS			$1,800.00	$1,800.00	$1,800.00	$1,800.00
04619	R.F. FISHER ELECTRIC CO.			$6,953.00	$6,953.00	$6,953.00	$6,953.00
23261	RAINBOW TRANSPORTATION SERVICES			$5,914.00	$5,914.00	$5,914.00	$5,914.00
10222	REALLY GOOD STUFF			$273.04	$269.09	$273.04	$273.04
23983	RICHARDS, ELIZABETH JANE			$250.75	$250.75	$250.75	$250.75
29789	RICHARDSON, LEANNE			$41.00	$41.00	$41.00	$41.00
21860	RISCOVALLEZ, OLIVIA			$26.60	$26.60	$26.60	$26.60
19957	ROBERTS DAIRY			$48,414.88	$48,414.88	$48,414.88	$48,414.88
10461	ROBINSON, JOAN			$23.25	$23.25	$23.25	$23.25
28764	ROBSON, RONALD			$84.20	$84.20	$84.20	$84.20
10389	ROGERS, DONALD			$148.95	$148.95	$148.95	$148.95
26018	ROGERS, KAREN			$27.86	$27.86	$27.86	$27.86

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28742	ROYAL, MATTHEW			$58.80	$58.80	$58.80	$58.80
10683	SAX ARTS & CRAFTS			$446.42	$460.04	$446.42	$446.42
19968	SCHMIEDING, WANDA			$180.12	$180.12	$180.12	$180.12
10728	SCHOLASTIC			$206.30	$203.14	$206.30	$206.30
10635	SCHOLASTIC INC			$442.93	$442.93	$442.93	$442.93
10721	SCHOLASTIC INC.			$442.93 $40.43	$40.43	$40.43	$40.43
22624	SCHOOL SPECIALITY			$274.45	$274.45	$274.45	$274.45
01234	SCHOOL SPECIALTY	$47.40CR		$1,004.90	$1,052.30	$1,004.90	$1,004.90
10762	SCHOOL SPECIALTY INC.			$82.43	$50.45	$82.43	$82.43
10765	SCHOOL SPECIALTY SUPPLY			$45.10	$45.10	$45.10	$45.10
10866	SECURITY BANK OF KC TRUSTEE FOR PBC			$164,093.75	$164,093.75	$164,093.75	$164,093.75
10937	SHANNON, CLAUDIA			$164,093.75 $85.47	$85.47	$85.47	$85.47
15939	SHANNON, LEW			$78.35	$78.35	$78.35	$78.35
20095	SHOP DEPARTMENT - U.S.D. 500			$202.78	$202.78	$202.78	$202.78
28159	SIMMONS, CORI			$109.70	$109.70	$109.70	$109.70
11084	SLIM GOODBODY CORP.			$650.00	$650.00	$650.00	$650.00

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11095 SMALLWOOD LOCKSMITHS			$725.88	$725.88	$725.88	$725.88
17182 SMALLWOOD, TAMMY			$59.20	$59.20	$59.20	$59.20
23165 SMARR, TRACY			$78.70	$78.70	$78.70	$78.70
11108 SMITH, JANE SCHMITS			$155.50	$155.50	$155.50	$155.50
22222 SMITH, JUDY			$18.00	$18.00	$18.00	$18.00
25176 SMITH, RON			$9.00	$9.00	$9.00	$9.00
28271 SMITH, SHON			$213.50	$213.50	$213.50	$213.50
11194 SOL'S GLASS COMPANY			$35.00	$35.00	$35.00	$35.00
11223 SOUTHERN SERVICES			$209.90	$209.90	$209.90	$209.90
11259 SPEC ROOFING SUPPLY			$211.24	$211.24	$211.24	$211.24
28867 SPECIALIZED SCHOOL SUPPORT SERVICES, LLC			$3,000.00	$3,000.00	$3,000.00	$3,000.00
17904 SPOHRER, MEGAN			$47.87	$47.87	$47.87	$47.87
27367 SPRINT			$1,038.00	$1,038.00	$1,038.00	$1,038.00
24425 SPRINT NEXTEL			$26.22	$26.22	$26.22	$26.22
28711 SSES, LLC			$5,596.47	$5,596.47	$5,596.47	$5,596.47
11350 STANION WHOLESALE ELEC.						

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			$28.31	$28.31	$28.31	$28.31
09305 STAPLES BUSINESS ADVANTAGE	$1,438.01CR		$90,001.63	$92,102.08	$90,001.63	$90,001.63
29272 STEFFEN, MEGAN			$34.00	$34.00	$34.00	$34.00
11424 STEPHENS, BECKY			$17.25	$17.25	$17.25	$17.25
11517 STEWART MARY M.			$80.00	$80.00	$80.00	$80.00
27232 STL COMMUNICATIONS, INC.			$589.47	$589.47	$589.47	$589.47
11555 STRASSER HARDWARE			$363.62	$363.62	$363.62	$363.62
28400 STUDY ISLAND			$4,167.75	$4,569.00	$4,167.75	$4,167.75
28400 STUDY ISLAND, LLC			$972.00	$972.00	$972.00	$972.00
28413 STUMP, JR. JOHN W. LMFT			$900.00	$900.00	$900.00	$900.00
29231 SUREWEST COMMUNICATIONS			$21,896.15	$21,896.15	$21,896.15	$21,896.15
11715 SWAN ENG & SUPPLY CO			$25.24	$25.24	$25.24	$25.24
29786 SWEETEN, MICHELLE			$63.55	$63.55	$63.55	$63.55
29895 SYLVAN LEARNING CENTER ACE IT!			$38,005.00	$38,005.00	$38,005.00	$38,005.00
28989 TAESE/MPRRC/USU			$800.00	$800.00	$800.00	$800.00
27010 TEACHER DIRECT			$568.06	$566.56	$568.06	$568.06

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24560	TEACHER'S DISCOUNT			$249.99	$249.99	$249.99	$249.99
29828	TEACHOUT, SANDRA			$15.60	$15.60	$15.60	$15.60
27061	TEKSOLUTIONS			$15,282.00	$15,282.00	$15,282.00	$15,282.00
22051	TEXAS INSTRUMENT			$145.00	$145.00	$145.00	$145.00
12223	THAO, VANG			$15.60	$15.60	$15.60	$15.60
29104	THOMAS, ALLISON			$44.63	$44.63	$44.63	$44.63
28041	THOMPSON, MARY			$131.40	$131.40	$131.40	$131.40
00393	TIME WARNER CABLE			$5,671.39	$5,671.39	$5,671.39	$5,671.39
29600	TIRE CENTERS, LLC			$5,662.13	$5,662.13	$5,662.13	$5,662.13
28345	TODD, MYLA			$168.50	$168.50	$168.50	$168.50
12395	TOOMEY, DEBORAH			$244.00	$244.00	$244.00	$244.00
27987	TRANE			$877.44	$877.44	$877.44	$877.44
27780	TRANS NATIONAL COMMUNICATIONS INTERNATIONAL			$2,488.45	$2,488.45	$2,488.45	$2,488.45
20094	TRANSPORTATION DEPARTMENT			$26,867.21	$26,867.21	$26,867.21	$26,867.21
20579	TRANSUE, PATRICIA			$149.95	$149.95	$149.95	$149.95
12495	TRIARCO ARTS & CRAFTS			$1,364.59	$1,353.09	$1,364.59	$1,364.59

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05862 TUCKER, VICKIE			$88.40	$88.40	$88.40	$88.40
23400 TURNER HOUSE CLINIC			$160.00	$160.00	$160.00	$160.00
12555 TURNER SCHOOL DIST 202			$2,314.61	$2,314.61	$2,314.61	$2,314.61
12671 UMB BANK KANSAS			$1,428,269.36 $1,428,269.36	$1,428,269.36	$1,428,269.36	$1,428,269.36
12588 UMB CARD CENTER			$718.76 $718.76	$696.76	$718.76	$718.76
18215 UMB VISA CARD CENTER			$19,283.63 $19,283.63	$18,782.47	$19,283.63	$19,283.63
29809 UNDERWOOD, AMBER			$13.70	$13.70	$13.70	$13.70
25862 UNIFIED GOVERNMENT TREASURER			$100.00	$100.00	$100.00	$100.00
12653 UNISOURCE			$29.90	$29.90	$29.90	$29.90
28441 UNISOURCE % GRET AMERICA LEASING			$47,049.97	$47,049.97	$47,049.97	$47,049.97
12664 UNITED ART AND EDUCTION SUPPLY CO.			$203.20	$203.20	$203.20	$203.20
29337 UNIVERSITY OF OREGON			$750.00	$750.00	$750.00	$750.00
10609 UNIVERSITY OF ST. MARY'S			$100.00	$100.00	$100.00	$100.00
19593 URBAN, TIM			$25.50	$25.50	$25.50	$25.50
12916 VANGOETHEM, THERESA			$49.60	$49.60	$49.60	$49.60
26552 VAUGHN, STEPHEN						

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			$60.05	$60.05	$60.05	$60.05
25930 WESTLAKE ACE HARDWARD			$108.52	$108.52	$108.52	$108.52
13370 WHOLESALE BATTERIES			$59.32	$59.32	$59.32	$59.32
19969 WIENS, MARGARET			$31.00	$31.00	$31.00	$31.00
27809 WIGGINS, MELISSA			$1,579.13	$1,579.13	$1,579.13	$1,579.13
20159 WILLIAMS SCOTSMAN INC.			$1,575.00		$1,575.00	$1,575.00
28022 WILLIAMS, DEANNA			$191.11	$191.11	$191.11	$191.11
29163 WINDHORST, HELEN			$35.25	$31.50	$35.25	$35.25
29395 WITHERS-KC SANITARY SUPPLY			$14,869.50	$14,869.50	$14,869.50	$14,869.50
13446 WOLFORD, LINDA			$3.99	$3.99	$3.99	$3.99
06292 WYANDOTTE COMPRE. SPECIAL ED COOPERATIVE			$143.00	$143.00	$143.00	$143.00
28007 WYANDOTTE OCCUPATIONAL HEALTH			$1,625.00	$1,625.00	$1,625.00	$1,625.00
13156 XPEDX			$4,195.70	$4,190.50	$4,195.70	$4,195.70
15943 YORK, CAROLYN			$43.70	$43.70	$43.70	$43.70
08717 ZEE MEDICAL INC.			$67.55	$67.55	$67.55	$67.55
Bank Total:	$1,485.41CR		$2,778,537.98	$2,752,391.17	$2,778,537.98	$2,778,537.98

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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
			$1,727,174.65			
Grand Total:						
	$1,485.41CR		$2,778,537.98	$2,752,391.17	$2,778,537.98	$2,778,537.98
			$1,727,174.65			

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

2010 N. 59th St. Kansas City, KS 66104
(913) 551-3200 Fax: (913) 551-3217
www.kckps.org

ADDENDUM AGENDA

Tuesday,
February 22, 2011
5:00 p.m.

XI. Reports of the Superintendent

D. Approve the Human Resources Report and Recommendations Addendum #1 (Note Page 120).

E. Approve Addendum to Consent Agenda.

7. Approve Payment of Bills Addendum in the Amount of $1,133,838.30 (Note Page 124).

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MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

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. Jayson Strickland, Assistant Superintendent of Teaching for Learning and as recommended by Dr. Cynthia Lane, 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:

Dr. Cynthia Lane
Superintendent of Schools

Submitted by:

Mr. Jayson Strickland
Assistant Superintendent of Teaching for Learning

ADDENDUM

A. EMPLOYMENT

(1) Hawk, Lori $20,248 02/22/11 290 033 474 120000 153 186
(Paraprofessional/Silver City Elementary School)

B. SEPARATION

(2) The retirement of Judy Sieve, teacher, be accepted effective September 1, 2011.

(3) The following resignations be accepted on the effective dates indicated:

Donovan, Elaine	Teacher/Central Middle	Eff. Cl.10/11 schyr.
Michles-Harris, Toiya	School Assessment Manager/Whittier Elem.	Eff. 03/03/11
Smith, Shannon	Teacher/Douglass Elementary	Eff. Cl.10/11 schyr.

C. SALARY ADJUSTMENTS AND REIMBURSEMENTS

(4) Tammy Dodderidge, part-time communications manager, be transferred to full-time to be paid $70,000 per 261 days, effective February 22, 2011. Budget: 110 040 001 282100 169

(5) Alicia Cabamungan, teacher, be paid $20.72 per hour for work with special education after school tutoring performed beyond the duty day, effective the 2010/2011 school year. Budget: 290 033 001 123018 191

(6) Catherine Christoffersen, teacher, be paid $20.72 per hour for work with data collection performed beyond the duty day, effective the 2010/2011 school year. Budget: 110 040 001 110000 191

(7) Michelle Graham, teacher, be paid $20.72 per hour for ESL professional learning community work performed beyond the duty day, effective the 2010/2011 school year. Budget: 181 039 001 700252 191

(8) David Oland, teacher, be paid $20.72 per hour for work with textbook adoption performed beyond the duty day, effective the 2010/2011 school year. Budget: 110 031 001 221300 191

(9) Alberto Rodriguez, translator, be paid his hourly rate for a maximum of forty (40) hours per week and time and one half beyond forty (40) hours per week for migrant work performed beyond the duty day, effective the 2010/2011 school year. Budget: 181 039 001 110000 191

(10) The following classified staff be paid their regular hourly rate for a maximum of forty (40) hours per week and time and one half beyond forty (40) hours per week fro work with family networking performed beyond the duty day, effective the 2010/2011 school year. Budget: 294 033 001 700183 322

Salazar, Alicia
Salazar, Erika

C. SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED

(11) The following certified staff be paid $20.72 per hour for work with after school tutoring at Northwest Middle School performed beyond the duty day, effective the 2010/2011 school year: Budget: 481 090 312 638300 120

Cabamungan, Alicia
Cooper, Tracy
Schwartz, Dawn

D. APPROVED TRAVEL

(12) Cecily Henderson be approved to attend the Master Teacher Awards Ceremony in Emporia, Kansas for one (1) day during the month of March 2011 and she be reimbursed for expenses incurred in keeping with Board of Education Policy. Budget: 110 040 001 290000 582 (HR Travel)

E. LEAVES OF ABSENCE

F. MISCELLANEOUS

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MEMORANDUM

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

FROM: Dr. Cynthia Lane, Superintendent of Schools

DATE: February 22, 2011

SUBJECT: **PAYMENT OF BILLS ADDENDUM**

RECOMMENDATION:

The Kansas City Board of Education **approve the Payment of Bills Addendum** as submitted by Dr. Kelli Mather, Chief Financial Officer and as recommended by Dr. Cynthia Lane, Superintendent of Schools.

EXPLANATION:

The bills are certified as due and payable $1,133,838.30 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. Cynthia Lane
Superintendent of Schools

Submitted by:

Dr. Kelli Mather
Chief Financial Officer

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
02/22/11 - 02/22/11

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
17217	ABRAMS PUBLISHERS & CO.			$2,600.07	$2,507.67	$2,600.07	$2,600.07
29015	ACTION MOBILE WASH			$2,050.00	$2,050.00	$2,050.00	$2,050.00
01020	AES LAWNPARTS			$179.99	$106.77	$179.99	$179.99
00186	AIR COMPRESSOR ENGINEERING, LLC			$10.77	$10.77	$10.77	$10.77
25681	ALLIED STAFFING, LLC			$499.82	$499.82	$499.82	$499.82
25538	ALPHA & OMEGA LLC			$1,835.00	$1,835.00	$1,835.00	$1,835.00
23185	AMERIPRIDE LINEN AND APPAREL SERVICES			$5,460.70	$5,460.70	$5,460.70	$5,460.70
26651	APPRENTICE PERSONNEL, INC.			$795.00	$795.00	$795.00	$795.00
00880	ASSOCIATED AIR PRODUCTS			$210.00	$210.00	$210.00	$210.00
00908	ASSOCIATED YOUTH SERVICES			$29,500.00	$29,500.00	$29,500.00	$29,500.00
28596	AT & T			$89.57	$87.00	$89.57	$89.57
00950	AT&T			$165.60	$165.60	$165.60	$165.60
28995	AUTOZONE PARTS, INC.			$1,142.33	$1,142.33	$1,142.33	$1,142.33
01111	B & J FOOD SERVICE EQUIPMENT			$1,729.99	$1,729.99	$1,729.99	$1,729.99
28755	BARRETT CARPET MILLS, INC.			$2,171.09	$2,171.09	$2,171.09	$2,171.09
01154	BARTLETTS VACUUM			$510.43	$487.05	$510.43	$510.43

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27654	BASKIN, BELITA			$22.68	$22.68	$22.68	$22.68
28720	BEYOND TODAY, LLC			$3,208.33	$3,208.33	$3,208.33	$3,208.33
01417	BISHOP WARD HIGH SCHOOL			$420.00	$420.00	$420.00	$420.00
21876	BLACKMORE & GLUNT			$263.68	$215.20	$263.68	$263.68
01491	BONNER SPRINGS UNIFIED			$462.00	$462.00	$462.00	$462.00
29941	BOOST COLLABORATIVE			$425.00	$425.00	$425.00	$425.00
01540	BOUND TO STAY BOUND BOOKS			$52.48	$52.48	$52.48	$52.48
28332	BOYD DELIVERY SYSTEMS			$1,970.60	$1,970.60	$1,970.60	$1,970.60
11935	CALL, THE			$120.00	$120.00	$120.00	$120.00
02035	CAROLINA BIOLOGICAL SUPL			$212.40	$223.50	$212.40	$212.40
02070	CARTERENERGY CORPORATION			$21,362.95	$21,362.95	$21,362.95	$21,362.95
26217	CARTRIDGE KING OF KANSAS			$419.48	$412.20	$419.48	$419.48
29326	CARVER LEARNING SYSTEMS, INC.			$7,709.00	$7,709.00	$7,709.00	$7,709.00
18038	CDW GOVERNMENT, INC.			$56,750.63	$56,756.48	$56,750.63	$56,750.63
29260	CHRIS PERRY SERVICES GROUP			$630.00	$630.00	$630.00	$630.00
23965	CINTAS DOCUMENT MANAGEMENT						

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19069	CLASSROOM DIRECT			$63.38	$63.38	$63.38	$63.38
02572	COCA-COLA BOTTLING COMPANY			$480.18	$497.79	$480.18	$480.18
25780	CREATIVE PATHWAYS, LLC			$1,160.70	$1,160.70	$1,160.70	$1,160.70
27104	DELANEY EDUCATIONAL			$2,471.04	$2,471.04	$2,471.04	$2,471.04
22902	DEMCO, INC.			$2,846.70	$2,846.70	$2,846.70	$2,846.70
03396	DESMET, BRIDGETTE			$2,225.24	$2,453.68	$2,225.24	$2,225.24
06913	DIAMOND INTERNATIONAL			$20.00	$20.00	$20.00	$20.00
03579	DOOR CONTROLS, INC.			$3,873.92	$3,873.92	$3,873.92	$3,873.92
03586	DOS MUNDOS INC.			$21.00	$21.00	$21.00	$21.00
10761	DURHAM SCHOOL SERVICES			$273.00	$273.00	$273.00	$273.00
04165	ELECTRONIC SUPPLY			$86,597.89	$87,083.45	$86,597.89	$86,597.89
70522	ETNIRE, MICHAEL			$167.95	$167.95	$167.95	$167.95
04378	EVANS, KATHY			$310.00	$310.00	$310.00	$310.00
29612	EXPRESS TRANSPORTATION OF KANSAS CITY, LLC			$62.50	$62.50	$62.50	$62.50
04523	FERGUSON ENTERPRISE, INC.#215			$25,436.50 $20,675.00	$25,436.50	$25,436.50	$25,436.50
				$1,227.64	$1,227.64	$1,227.64	$1,227.64

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00110 FIRST GROWTH CAPITAL AND ACME SIGN HANGER,INC			$1,600.00	$1,600.00	$1,600.00	$1,600.00
04621 FISHER SCIENCE EDUCATION			$485.13	$476.40	$485.13	$485.13
26162 FOLLETT LIB. RESOURCE/TITLEWAVE			$7,175.12	$7,395.00	$7,175.12	$7,175.12
22668 FULLMAN, ALISHA			$26.93	$26.93	$26.93	$26.93
18366 GALE GROUP, THE			$10,063.73	$10,063.73	$10,063.73	$10,063.73
26351 GEM COMMERCIAL FLOORING			$1,245.00	$1,245.00	$1,245.00	$1,245.00
04980 GENERAL PARTS, LLC			$253.50	$253.50	$253.50	$253.50
25246 GLOBAL INDUSTRIAL EQUIPMENT			$2,289.00	$2,289.00	$2,289.00	$2,289.00
05169 GRAHAM, MARY KAY			$15.14	$15.14	$15.14	$15.14
05177 GRAINGER, INC.			$2,638.79	$2,329.98	$2,638.79	$2,638.79
05258 GRIFFITHS, MARYLEE			$60.15	$60.15	$60.15	$60.15
24510 HALF PRICE BOOKS			$198.89	$200.00	$198.89	$198.89
09294 HAMIL, ANN			$10.75	$10.75	$10.75	$10.75
28192 HASLER, INC.			$207.00	$207.00	$207.00	$207.00
05549 HAWKINS, ADDIE			$4,200.00	$4,200.00	$4,200.00	$4,200.00
05636 HEN HOUSE			$49.18	$49.18	$49.18	$49.18

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05698	HICKMAN MILLS HIGH SCHOOL			$950.00	$950.00	$950.00	$950.00
05705	HIGHSMITH COMPANY, INC.			$496.13	$549.83	$496.13	$496.13
29325	HILLCREST TRANSITIONAL HOUSING OF WY.COUNTY			$825.00	$825.00	$825.00	$825.00
22683	HILLYARD			$4,469.49	$4,469.49	$4,469.49	$4,469.49
05867	HY-VEE			$461.75	$461.75	$461.75	$461.75
28912	IDCSERVCO			$889.77		$889.77	$889.77
02075	ISC SURFACES			$889.77			
09420	J.M. O'CONNOR COMPANY, INC.			$137.70	$137.70	$137.70	$137.70
01780	JERRY BURKE TRAVEL			$5.62	$5.62	$5.62	$5.62
01780	JERRY BURKE TRAVEL SERV			$602.80	$602.80	$602.80	$602.80
24782	JOHNSON COUNTY LANDFILL			$4,035.27	$5,166.17	$4,035.27	$4,035.27
06536	JOHNSTONE SUPPLY			$112.98	$112.98	$112.98	$112.98
80039	JONES, LUCINDA			$123.27	$123.27	$123.27	$123.27
06923	KANSAS CITY MECHANICAL			$29.80	$29.80	$29.80	$29.80
06729	KANSAS CITY WINNELSON CO			$24,970.00	$24,970.00	$24,970.00	$24,970.00
17574	KANSAS CITY ZOO			$9,618.89	$9,607.13	$9,618.89	$9,618.89

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06830	KANSAS HUMANITIES COUNCIL			$727.00	$727.00	$727.00	$727.00
07295	KANSAS TRUCK & EQUIPMENT COMPANY			$75.00	$75.00	$75.00	$75.00
06865	KAW ROOFING & SHEET MTL			$115.72	$115.72	$115.72	$115.72
23634	KC PRESORT			$39.00	$39.00	$39.00	$39.00
06970	KELLER FIRE & SAFETY INC			$47.46	$47.46	$47.46	$47.46
06991	KEN-A-VISION MFG COMPANY			$489.80	$489.80	$489.80	$489.80
29239	KIS COMPUTER INC.			$292.50	$292.50	$292.50	$292.50
07130	KLEMP ELECTRIC MACHINE CO			$994.50	$994.50	$994.50	$994.50
07105	KNAPHEIDE			$1,476.72	$1,476.72	$1,476.72	$1,476.72
25195	KRANZ OF K.C.			$409.64	$409.64	$409.64	$409.64
22755	LABOR PROS			$684.00	$684.00	$684.00	$684.00
24570	LAKESHORE LEARNING MATERIALS			$1,472.00	$1,472.00	$1,472.00	$1,472.00
07697	LIBRARY VIDEO CO.			$18.95	$19.95	$18.95	$18.95
26222	LOWE'S KANSAS CITY, KANSAS (OTHERS)			$234.92	$234.92	$234.92	$234.92
25996	LOWE'S OF KANSAS CITY, KS (SHOP ONLY)			$458.04	$458.04	$458.04	$458.04
				$103.39	$103.39	$103.39	$103.39

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07845	MAC'S FENCE			$84.00	$84.00	$84.00	$84.00
20859	MCGUIRE, RICK E.			$67.00	$67.00	$67.00	$67.00
25766	MCQUEENY GROUP, INC.			$1,368.24	$1,368.24	$1,368.24	$1,368.24
29943	MERCEDES-BENZ FINANCIAL SERVICES USA LLC			$43,745.60	$43,745.60	$43,745.60	$43,745.60
08407	MIDWEST BUS SALES INC.			$587.64	$587.64	$587.64	$587.64
08442	MIDWEST TOW & TRANSPORT SPECIALIST			$97.00	$97.00	$97.00	$97.00
22233	MOTELET, SHARI L.			$10.50	$10.50	$10.50	$10.50
21191	NANCE-DURST, SHERYL			$54.65	$54.65	$54.65	$54.65
04979	NAPA AUTO PARTS KANSAS CITY D.C.			$94.21	$94.21	$94.21	$94.21
29434	NATIONAL AFTER SCHOOL ASSOCIATION			$410.00	$410.00	$410.00	$410.00
23723	NCFL/FAMILY LITERACY ALLIANCE			$445.00	$445.00	$445.00	$445.00
00391	NCS PEARSON			$32,561.00	$32,567.00	$32,561.00	$32,561.00
28193	NORTH KANSAS CITY SCHOOL DISTRICT			$1,722.22	$1,722.21	$1,722.22	$1,722.22
29779	NPC INTERNATIONAL, INC.			$4,365.90	$4,365.70	$4,365.90	$4,365.90
09223	NU-LIFE LABORATORIES INC.			$2,424.00	$2,389.00	$2,424.00	$2,424.00
04690	NUTRITIONAL SERVICES			$680.37	$680.37	$680.37	$680.37

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09256 O'REILLY AUTO PARTS			$1,261.71	$1,261.71	$1,261.71	$1,261.71
09321 OLATHE SCHOOL DISTRICT			$4,132.50	$4,132.50	$4,132.50	$4,132.50
09352 ORIENTAL TRADING CO			$619.34	$504.67	$619.34	$619.34
29621 PARAMOUNT PROMOTIONS, LLC			$57.50	$57.50	$57.50	$57.50
09653 PERMA-BOUND			$4,478.42	$4,691.46	$4,478.42	$4,478.42
09966 PRICE CHOPPER			$112.87	$112.87	$112.87	$112.87
21941 RAINBOW BOOK COMPANY			$1,003.95	$1,027.91	$1,003.95	$1,003.95
23261 RAINBOW TRANSPORTATION SERVICES			$15,852.00	$14,786.00	$15,852.00	$15,852.00
10222 REALLY GOOD STUFF			$48.28	$48.28	$48.28	$48.28
29284 REYNOLDS, HEATHER			$33.50	$33.50	$33.50	$33.50
22625 RIVER CITY PRODUCTS PACKAGING, INC.			$8,242.87	$8,242.87	$8,242.87	$8,242.87
27979 ROBERT HALF INTERNATIONAL			$2,610.00	$2,610.00	$2,610.00	$2,610.00
10683 SAX ARTS & CRAFTS			$14.95	$16.99	$14.95	$14.95
10728 SCHOLASTIC			$1,140.25	$1,131.06	$1,140.25	$1,140.25
20452 SCHOLASTIC BOOK FAIRS - 08			$211.42	$200.00	$211.42	$211.42
22624 SCHOOL SPECIALITY						

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10762	SCHOOL SPECIALTY INC.			$27.20	$23.70	$27.20	$27.20
22363	SHAWNEE MISSION SCHOOL DISTRICT			$68.32	$74.61	$68.32	$68.32
11091	SMILE MAKERS			$4,027.50	$4,027.60	$4,027.50	$4,027.50
19648	SMITH, LINDA			$109.31	$105.32	$109.31	$109.31
26569	SMITH, RYAN			$56.00	$56.00	$56.00	$56.00
06138	SOLI'S INSTY-PRINTS PLUS			$103.80 $103.80		$103.80	$103.80
27199	SOUTHEAST KANSAS ED. SERVICE CENTER			$65.00	$30.00	$65.00	$65.00
11244	SPANGLER GRAPHICS			$340,919.70	$340,649.70	$340,919.70	$340,919.70
28867	SPECIALIZED SCHOOL SUPPORT SERVICES, LLC			$897.77	$897.77	$897.77	$897.77
21652	STAPLES BUSINESS ADVANTAGE			$2,000.00	$2,000.00	$2,000.00	$2,000.00
27232	STL COMMUNICATIONS, INC.			$8,908.91	$8,874.27	$8,908.91	$8,908.91
28244	SULLIVAN, ADA			$8,729.14	$8,729.14	$8,729.14	$8,729.14
11770	TAYLOR, JAMES			$42.20	$42.20	$42.20	$42.20
24560	TEACHER'S DISCOUNT			$57.00	$57.00	$57.00	$57.00
29942	THREE WIRE GROUPS INC.			$208.11	$213.93	$208.11	$208.11
				$170.35	$170.35	$170.35	$170.35

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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
20094	TRANSPORTATION DEPARTMENT			$1,184.07	$1,184.07	$1,184.07	$1,184.07
12450	TREASURER BD OF EDUCATION			$510.00	$510.00	$510.00	$510.00
12555	TURNER SCHOOL DIST 202			$2,413.41	$2,413.41	$2,413.41	$2,413.41
24099	U.S. FOODSERVICE			$257,071.11	$257,071.11	$257,071.11	$257,071.11
18215	UMB VISA CARD CENTER			$710.00 $710.00	$710.00	$710.00	$710.00
12653	UNISOURCE			$124.00	$124.00	$124.00	$124.00
29005	UNIVERSAL SERVICE ADMINISTRATIVE CO. (105056)			$18,879.00 $18,879.00	$18,879.00	$18,879.00	$18,879.00
12823	UPSTART			$382.90	$382.90	$382.90	$382.90
12815	UPSTART LIB PROMOTIONALS			$159.90	$187.15	$159.90	$159.90
02456	VALIDITY SCREENING SOLUTIONS			$523.00	$523.00	$523.00	$523.00
13127	WASHBURN UNIVERSITY			$50.00	$50.00	$50.00	$50.00
13313	WESTLAKE HARDWARE			$20.46	$20.46	$20.46	$20.46
13446	WOLFORD, LINDA			$31.50	$31.50	$31.50	$31.50
13576	WYANDOTTE COUNTY EAC			$30.00	$30.00	$30.00	$30.00
29327	WYANDOTTE PUBLISHING GROUP			$650.00	$650.00	$650.00	$650.00
13631	YOUNG, ROBERT W			$69.10	$69.10	$69.10	$69.10

KANSAS CITY, KS PUBLIC SCHOOLS
Accounts Payable Invoice Edit
Subtotals by Bank and Vendor Name
02/22/11 - 02/22/11

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
Bank Total:			$1,133,838.30	$1,133,124.13	$1,133,838.30	$1,133,838.30
			$41,257.57			
Grand Total:			$1,133,838.30	$1,133,124.13	$1,133,838.30	$1,133,838.30
			$41,257.57			