

CENTER SCHOOL DISTRICT
8701 Holmes Road
Kansas City, MO 64131

There will be a regular meeting of the Board of Education of Center School District #58 in the Board Room at Boone Elementary School, 8817 Wornall, on Monday, August 26, 2013, at 7:00 p.m.



Dr. Robert E. Bartman, Superintendent of Schools

Comments by the Public

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

a) CALL TO ORDER AND ROLL CALL

b) PLEDGE OF ALLEGIANCE

c) ANNOUNCEMENTS

- a. August 30 – Indian Creek Birthday and Back to School Picnic – 6:30
- b. September 4 – District Pep Rally at High School, 6:30
- c. September 5 – Middle School Back to School Night, 6:00 – 7:30
- d. September 6 – District Night/Free Carnival – High School – 5:00
- e. September 9 – Board Work Session
- f. September 23 – School Board Meeting, 7:00

d) APPROVAL OF AGENDA

e) RECOGNITIONS

- a. Red Bridge Christian Church, Wanda Shipman
- b. High School Cheerleaders
- c. Jasmine Bundy, Sydney Frazier, Diamon Ellis – NCUST Speech Contest Winners
- d. Missouri Scholars Academy Participants
- e. Missouri Fine Arts Academy Participants
- f. Christian Williams – winner of Telluride Scholarship

f) CONSENT ITEMS

- a. Approval of Bills
- b. Attendance Report–None
- c. Permission to Bid–None
- d. Approval of Bids – None
- e. Federal Report - None
- f. State Report – Approve ASBR
- g. Personnel
 - i. Certified
 - ii. Service
- h. Approval of Minutes
 - i. 7/22/13 Regular Meeting
 - ii. 8/03/13 Board Retreat Minutes
- i. Set Tuition Rate
- j. Approve District Credit Cards
- k. District Substitute Teachers

BOARD OF EDUCATION AGENDA

August 26, 2013

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g) REPORT FROM SUPERINTENDENT

Comments by the Superintendent

Time is scheduled for the Superintendent to apprise the Board of district issues

- a. Center Friends
- b. MSIP Report

h) BOARD OF EDUCATION

- a. Letter of Resignation
- b. Announcement of Resignation
- c. Discussion of Questions to be Asked at Interviews

i) POLICIES / REGULATIONS / ADMINISTRATIVE PROCEDURES

j) MOTION TO GO INTO CLOSED SESSION

Motion to go into Closed Session per Revised Statutes of Missouri Section 610.021 (1) Legal, (3) Personnel, and (13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

k) MOTION TO GO INTO OPEN SESSION

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

l) ADJOURNMENT

RECOGNITION FOR BOARD MEETING

I have received the following information. You may have additional information to add or wish to give the recognition in different words. You may want to invite any parents to stand and be recognized as well. Jan

Beverly reads

The Board and Administration are pleased to recognize the Red Bridge Christian Church for their charitable donations to Center School District and for their many volunteer hours. Wanda Shipman serves as their Outreach to Community leader. This past summer the district received a donation of \$500 to go towards our summer school breakfast and lunch program. Many church members have served in the past as Youth Friends and we hope they will continue to serve as a Center Friend. Will Wanda and any other church members who are present please come to the front to be recognized.

Thank you to all of you!

Steve reads

The Board and Administration are pleased to recognize the Center High School Cheerleading squad. This past summer these girls participated in a cheerleader camp at the University of Central Missouri and came away with many awards and recognitions. As I call your name, please come to the front. AnnaMarie Hurst received the Camp Top Score. AnnaMarie, Taylor Abron, Akwila (a key la) Cooks, Imani (a ma ne) Rue and Gabby Tisdale were named the All American Team and have been invited to perform in London, England. Other girls on the squad include De'Sha Baynham, Phisasia (fa na sha) Butler, JaShontai (ja shon ta) Coleman, Medina Collins, Katherine Davidson, Coryana Douglas, Deja Ellinburg, Dymond Gardner, JaMya (ja my a) Garner, Riley Gumminger, Staci Johnson, Brianna McCroy, and Cydney Slade. This group received the following awards--

- The Top Team Award and received an invitation to perform at the Capital One Bowl Game and the Macy's Thanksgiving Day Parade
- Leadership Award which is voted on by the other teams at camp
- 1st Place, Champion Cheer
- 1st Place, Champion Chant
- 1st Place, Game Day Challenge
- 1st Place, Home Dance
- 1st Place, Dance Challenge to Riley Gumminger
- 1st Place, Jump Challenge to AnnaMarie Hurst

Coaches of this outstanding group are Margo Hurst and Jill Shockley. If parents or family members are present, will you please stand. Congratulations to all of you.

Cathy Reads

The Board and Administration are pleased to recognize three students who attended Boone School last year who participated in a speech contest sponsored by the National Center for Urban School Transformation. Over 35 students submitted a speech and five were selected to be submitted to NCUST. Three were chosen by NCUST as national winners. Please come forward as I call your name. Jasmine Bundy and Sydney Frazier were 5th graders last year in Ms. Farber's class and Diamon Ellis was a 3rd grader in Ms. Jackson's class. Each girl received \$200 from NCUST. Dave Murray from our Technology Department helped prepare videos of the speeches to send to California. If any parents or family members are present, will you please stand. Congratulations to all of you.

Greg Reads

The Board and Administration are pleased to recognize Philemon (fil a mon) Abel and Nicholas Cianciolo (see an see o la) who were selected to attend the Missouri Scholars Academy this past summer on the campus of the University of Missouri. This is a three week academic program for 330 of Missouri's gifted students who will be juniors this fall. Congratulations on being chosen to participate. If parents or family are present, will you please stand. Congratulations!

Merrell Reads

The Board and Administration are pleased to recognize Angel Goldenberg and Sarah Goodman who were selected to attend the Missouri Fine Arts Academy this past summer on the campus of Missouri State University. This is a three week program for highly motivated students artists in visual arts, theatre, dance, creative writing and music. Congratulations on being chosen to participate. If parents or family are present will you please stand. Congratulations!

Charles Reads

The Board and Administration are pleased to recognize Christian Williams who was chosen as a Telluride Scholar. The Telluride Association Summer Program is a six-week program that offers high school students challenges and rewards rarely experienced in high school or even college. Out of all the students in the United States, only 2,300 are chosen to receive an application. Transcripts and essays are submitted and finalists are interviewed. **Christian was one of only 18 students awarded the Telluride Scholarship to attend the University of Michigan for the six-week program.** The topic for this summer was Race, Ethnicity and Differences in Modern Medicine and Society. They explored inequities in health care delivery and health status in American society. Congratulations, Christian! Will any parents or family please stand. Congratulations to all of you.

Reception Break – 10 minutes

Center School District No. 58

CHECKS DATED FROM 07/16/13 TO 08/20/13

FOR SCHOOL BOARD APPROVAL 08/26/13

WITH INVOICE MINIMUM OF \$5,000.00

CHECK NO.	CHECK DATE	VENDOR	ACCOUNT/DESCRIPTION	CHECK TOTAL
01*191831	08/05/13	ALEXANDER OPEN SYSTEM, INC.	Block of Time for Projects (Sharepoint, Exchange and FIM updates and other consulting)	25,000.00
01*192006	08/20/13	CARD SERVICES/ VISA	FOOD FOR RESIDENCY CLINIC AND ADMIN LUNCH AFTER EVALUATION MEETING NEW TEACHER LUNCH FROM JIMMY JOHNS MEMBERSHIP TO AASPA TRAVEL EXPENSES ON MR. LEONE'S VISA OFFICE SUPPLIES FOR NEW TEACHERS, SHARON NIBBELINK 450 FLASH DRIVES, BETH HEIDE DESK/OFFICE FURNITURE	5,946.16
01*191885	08/13/13	CBIZ INSURANCE SERVICES, INC	COMMERCIAL PACKAGE / INSTALLMENT 2 OF 7	8,726.03
01*191841	08/05/13	CDW GOVERNMENT, INC.	Quote #: DNSN469 - Adobe Creative Suite 6 Design Standard - 500 site license (Mfg. Part#: 65163763AB03A00) Adobe Creative Suite 6 Design Standard - media; Mfg. Part#: 65163468	20,244.72
01*191886	08/13/13	CDW GOVERNMENT, INC.	Chromebooks - Middle School Project (Subject to School Board Approval June 17th) Chromebook Management software	139,500.00
01*192016	08/20/13	CLAYTON PAPER DIST. INC.	BRL40B ITEM#A4 LOBBY BROOM IP2600 ITEM#A5 LOBBY DUST PAN CO8110GY ITEM#B4 BUCKET-PAIL-10 QT PLASTIC GP1015 ITEM#B6 WRINGER, MOP 24-32 OZ METAL EI265FF ITEM#G2 STRIPPER, NON-AMMONIATED (5 GAL) AC630646 ITEM#H3 MAT 4X6 3M NOMAD, OR EQUAL (RED & BLACK) AC630646 ITEM#H3 MAT 4X6 3M NOMAD, OR EQUAL (BLUE) ZX49785 ITEM#J4 INSECTICIDE-AERO (CASE) HR243308N ITEM#K13 HI DENSITY MIC.1000/CS (CS/1000) 541010 ITEM#N1 DOODLEBUG BROWN (20/CS-ONLY) WE NEED 3 CASES TO MAKE 60 PC5101750 ITEM#P5 TOWELS, SINGLEFOLD (CASE) 630W ITEM#P6 DISPENSER, SINGLE FOLD TOWELS 118STQC ITEM#U1 HANDLES, JANITOR WETMOP, 20-32 OZ	20,296.63
01*192022	08/20/13	DELL, INC	EQUOTE #: 1016141368956 (LUMENS SERVER) Poweredge R510; 64gb RAM; 2 processors-Intel Xeon x5660 2.8 ghz; 2 Gig Dual port NIC cards; RAID 5 for PERC H700; 8-300 gb hard drives;	5,440.60
01*192023	08/20/13	DESIGN RANCH INC	COLLEGE RECRUITING BROCHURE DESIGN DEVELOPMENT	15,160.00
01*191889	08/13/13	DIVISION OF EMPLOYMENT SECURIT	2ND QTR 2013 INSTALLMENT	17,102.57
01*191804	07/29/13	EDUCATIONAL DESIGN SOLUTIONS	Reading Plus, hosting for 3 years (at	10,208.00

F-a

8-26-13

		the cost of 2); includes support; each concurrent seat will convert to 8 single seats, or a total of 400 single licenses	
01*191892	08/13/13	FIRST STUDENT	SUMMER SCHOOL TRIP CHARGES IN JUNE 2013 5,496.16
01*191893	08/13/13	FIRST STUDENT	JUNE MONTHLY TRANSPORTATION SPED 54,751.73
		TRANSPORTATION 13% ECSE ROUTES 87% EARLY CHILDHOOD SPED VAN TO CCVI FUEL	
01*191850	08/05/13	GFI DIGITAL	Semi-Annual MPS Overages 12/28/2012 - 07/01/2013 8,180.38
01*191698	07/16/13	GILLIS CENTER	Tuition, ESY, June 2013 for 4 students 6,097.78
01*191853	08/05/13	GRANDVIEW SCHOOL DISTRICT	Local Tax Effort, L Wooten, 2012-13 11,840.14
01*191856	08/05/13	INDEX RESTAURANT SUPPLY	16 CRATE MILK COOLER / BEVERAGE AIRE 13,304.71
		MODEL / CHS FREIGHT ON 16 CRATE MILK COOLER / CHS 8 CRATE MILK COOLER / BEVERAGE AIRE MODEL / CMS FREIGHT 8 CRATE MILK COOLER / CMS GAS, STACKED CONVECTION OVEN / RED BRIDGE ELEMENTARY 2 SECTION / 4 DOOR / REACH-IN REFRIGERATOR FOR CAS	
01*191768	07/22/13	KCPL-KANSAS CITY POWER & LIGHT	ELECTRIC 10781 OAK ELECTRIC 9801 GRAND ELECTRIC 8700 TROOST ELECTRIC 326 E 103RD STREET ELECTRIC 326 E 103RD ST ELECTRIC 8817 WORNALL ROAD 20,018.86
01*191903	08/13/13	KCPL-KANSAS CITY POWER & LIGHT	ELECTRIC 326 E 103RD ST GAS 8700 TROOST ELECTRIC 326 E 103 ELECTRIC 8434 PASEO ELECTRIC 8401 EUCLID ELECTRIC 8401 EUCLID 58,223.52
01*192039	08/20/13	KCPL-KANSAS CITY POWER & LIGHT	ELECTRIC 9801 GRAND ELECTRIC 10781 OAK 7,419.92
01*191904	08/13/13	KCMO WATER SERVICES	MASTER BILL WATER 8410 BROOKLYN AVE WATER 8817 WORNALL ROAD 10,182.45
01*191809	07/29/13	KONICA MINOLTA	KONICA COPIERS PURCHASE PROGRAM 147,378.00
01*191699	07/16/13	MILESTONES ACADEMY, LLC	ESY Tuition, June 2013 11,950.00
01*191859	08/05/13	MINUTEMAN PRESS	5,000 Student Discipline Handbooks 7,256.64
		5,000 Anti-Harrassment Booklets 1,000 Residency approval forms	
01*192054	08/20/13	RAYTOWN CONSOLIDATED SCH DIST#	Local Tax Effort, for 2012-13 year, for C Traylor; J Bonilla 13,312.48
01*192071	08/20/13	SHERWOOD CENTER	ESY tuition, July 2013 Speech services, July 2013 OT services, July 2013 Community activities, July 2013 6,464.50
01*191821	07/29/13	SODEXO OPERATIONS LLC	JUNE SUMMER SCHOOL 45,247.96
01*191705	07/16/13	THE PAPER CORPORATION	118024 140 CS 8 1/2 X 11 WHITE CO 35 CS PASTEL 8 1/2 X 11 CHS 260 CS WHITE 8 1/2 X 11 CHS 56 CS PASTEL 8 1/2 X 11 ALT 70 CS WHITE 8 1/2 X 11 CMS 100 CS WHITE 8 1/2 X 11 CMS 2 CS PASTEL 8 1/2 X 11 CMS 5 CS BRIGHT 8 1/2 X 11 CE 100 CS WHITE 8 1/2 X 11 CE 8 CS PASTEL 8 1/2 X 11 CE 6 CS BRIGHT 8 1/2 X 11 BO 125 CS WHITE 8 1/2 X 11 BO 5 CS WHITE 11 X 17 BO 2 CS PASTEL 8 1/2 X 11 BO 8 CS BRIGHT 8 1/2 X 11 IC 75 CS WHITE 8 1/2 X 11 IC 12 CS PASTEL 8 1/2 X 11 RB 80 CS WHITE 8 1/2 X 11 EC 75 CS WHITE 8 1/2 X 11 EC 6 CS PASTEL 8 1/2 X 11 EC 8 CS BRIGHT 8 1/2 X 11 PAT 5 CS WHITE 8 1/2 X 11 PAT 1 CS 3 HOLE PUNCH WHITE 8 1/2 X 11 PAT 2 CS PASTEL 8 1/2

01*191935 08/13/13	TIME WARNER CABLE	X 11 PAT 2 CS BRIGHT 8 1/2 X 11 Metro Internet P2p-Intra 08/01/2013 - 08/31/2013	8,750.00
01*191877 08/05/13	UNITED CHEMICAL SUPPLIES	BR2850 ITEM#A2 BROOMS, STRAW 36 LB WH350 ITEM#B1 BUCKET-METAL-MOP 35 QT ITEM#D2 CLEANER, BOWL SAFE (CASE) ITEM#D7 DEODORANT-LIQUID (GAL) ITEM#D10 GERMACIDE, QUATERNARY (GAL) VN1500 ITEM#F4 MACHINE, FLOOR 20" 1500 RPM ITEM#I6 SOAP, HAND LIQUID (GAL) ROSESENCE ITEM#M3 PADS, 19" 3M BLACK STRIP (CASE/5) ITEM#N4 PAD HOLDER 3M DOODLEBUG RT22 ITEM#P3 DISPENSER, TP. SINGLE ROLL RT23 ITEM#P4 DISPENSER, TP, DOUBLE ROLL ITEM#Q10 DISPOSABLE VINYL ONLY - SIZE MEDIUM (CS/10BOXES) ITEM#Q10 DISPOSABLE-VINYL ONLY - SIZE LARGE (CS/10BOXES) ITEM#Q10 DISPOSABLE VINYL ONLY - SIZE EX-LARGE (CS/10BOXES) ITEM#R3 SPONGE, CELLULOSE, 1G AWM8024 ITEM#U14 MOPS, WET CAL STRING 24 OZ 3310 ITEM#I4 DISPENSER OFR BULK LIQUID SOAP-IMPACT	8,574.44
01*191937 08/13/13	UNIVERSITY OF MISSOURI-COLUMBI	MORENET 07/01/2013 - 06/30/2014 Membership Fees \$ 10,800.00 Email Virus and Spam Filters \$ 595.00 Circuit Charges \$ 11,895.00 E-Rate Discount -\$ 8,921.28 K12 Connectivity Fee \$ 9,399.96 Managed Connection Fee \$ 1,700.04	25,468.72
01*191879 08/05/13	VISAGE, INC	T-SHIRT / MADE SMART	29,578.20
TOTAL			795,794.81

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

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
002735	AFLAC ADMIN SERVICES	071113	82.50	0.00	82.50	82.50	01*191695	07/16/13
		TOTAL	82.50	0.00	82.50			
000425	BLUE SPRINGS SCHOOL DIST	062713	1,510.69	0.00	1,510.69	1,510.69	01*191696	07/16/13
		TOTAL	1,510.69	0.00	1,510.69			
003832	CARD SERVICES/ VISA	071113	217.45	0.00	217.45	217.45	01*191697	07/16/13
		TOTAL	217.45	0.00	217.45			
000987	GILLIS CENTER	062813	6,097.78	0.00	6,097.78	6,097.78	01*191698	07/16/13
		TOTAL	6,097.78	0.00	6,097.78			
007859	MILESTONES ACADEMY, LLC	2659	5,975.00	0.00	5,975.00	11,950.00	01*191699	07/16/13
		2660	5,975.00	0.00	5,975.00			
		TOTAL	11,950.00	0.00	11,950.00			
007569	OAKTREE	0851847-1	2.00	0.00	2.00	2.00	01*191700	07/16/13
		TOTAL	2.00	0.00	2.00			
005014	PRICE CHOPPER/COSENTINO'S	161727	40.49	0.00	40.49	152.79	01*191701	07/16/13
		166809	17.39	0.00	17.39			
		166832	69.96	0.00	69.96			
		167134	24.95	0.00	24.95			
		TOTAL	152.79	0.00	152.79			
005290	READING REPTILE	71113SN	4,196.40	0.00	4,196.40	4,196.40	01*191702	07/16/13
		TOTAL	4,196.40	0.00	4,196.40			
006551	SHERWOOD CENTER	070113	3,873.50	0.00	3,873.50	3,873.50	01*191703	07/16/13
		TOTAL	3,873.50	0.00	3,873.50			
009157	STANDARD INSURANCE COMPANY	071113	853.45	0.00	853.45	853.45	01*191704	07/16/13
		TOTAL	853.45	0.00	853.45			
002410	THE PAPER CORPORATION	136004	28,673.51	0.00	28,673.51	28,673.51	01*191705	07/16/13
		TOTAL	28,673.51	0.00	28,673.51			
009810	THE PLAZA ACADEMY	2974	3,750.00	0.00	3,750.00	3,750.00	01*191706	07/16/13
		TOTAL	3,750.00	0.00	3,750.00			
010490	UCA SUMMER CAMPS	539814003	4,270.00	0.00	4,270.00	4,270.00	01*191707	07/16/13
		TOTAL	4,270.00	0.00	4,270.00			
000634	WALDO PIZZA	2358	41.04	0.00	41.04	41.04	01*191708	07/16/13
		TOTAL	41.04	0.00	41.04			
001483	21ST CENTURY THERAPY, P.C.	27741	3,527.14	0.00	3,527.14	3,527.14	01*191742	07/22/13
		TOTAL	3,527.14	0.00	3,527.14			
001846	AMAZON.COM PAYMENT CENTER	071913	0.41	0.00	0.41	0.41	01*191743	07/22/13
		TOTAL	0.41	0.00	0.41			
008590	AMCO SOLUTION, THE	46904	445.12	0.00	445.12	445.12	01*191744	07/22/13
		TOTAL	445.12	0.00	445.12			
007410	AT & T	06212013	19.31	0.00	19.31	19.31	01*191745	07/22/13
		TOTAL	19.31	0.00	19.31			
003472	BELTON HIGH SCHOOL	TOURN7/22-26	400.00	0.00	400.00	400.00	01*191746	07/22/13
		TOTAL	400.00	0.00	400.00			
000027	BERNIE ELECTRIC WHOLESALE, IN	100006559.00	8.87	0.00	8.87	8.87	01*191747	07/22/13
		TOTAL	8.87	0.00	8.87			
009937	BILL O'CONNER	06112013-2	275.00	0.00	275.00	275.00	01*191748	07/22/13
		TOTAL	275.00	0.00	275.00			
000424	BILL'S FLOOR MACHINE SERVICE	10209	14.85	0.00	14.85	99.00	01*191749	07/22/13
		10765	84.15	0.00	84.15			
		TOTAL	99.00	0.00	99.00			
003832	CARD SERVICES/ VISA	07052013	1,606.65	0.00	1,606.65	1,606.65	01*191750	07/22/13
		TOTAL	1,606.65	0.00	1,606.65			
003832	CARD SERVICES/ VISA	073013-3459	873.22	0.00	873.22	873.22	01*191751	07/22/13
		TOTAL	873.22	0.00	873.22			
003832	CARD SERVICES/ VISA	130715	535.69	0.00	535.69	535.69	01*191752	07/22/13
		TOTAL	535.69	0.00	535.69			
003832	CARD SERVICES/ VISA	130715B	2,389.70	0.00	2,389.70	2,389.70	01*191753	07/22/13
		TOTAL	2,389.70	0.00	2,389.70			
003832	CARD SERVICES/ VISA	131607	11.74	0.00	11.74	11.74	01*191754	07/22/13
		TOTAL	11.74	0.00	11.74			
003832	CARD SERVICES/ VISA	15072013	274.02	0.00	274.02	274.02	01*191755	07/22/13
		TOTAL	274.02	0.00	274.02			
003832	CARD SERVICES/ VISA	15072013-2	308.45	0.00	308.45	308.45	01*191756	07/22/13
		TOTAL	308.45	0.00	308.45			

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Center School District No. 58
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ALL SINCE LAST REGISTER

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
003832	CARD SERVICES/ VISA	JH071513	133.13	0.00	133.13	133.13	01*191757	07/22/13
		TOTAL	133.13	0.00	133.13			
002221	CARQUEST AUTO PARTS	2381-240334	399.04	0.00	399.04	399.04	01*191758	07/22/13
		TOTAL	399.04	0.00	399.04			
003779	CLAIM CARE, INC	9170492	79.27	0.00	79.27	79.27	01*191759	07/22/13
		TOTAL	79.27	0.00	79.27			
005891	COSTCO/HSBC BUSINESS SOLUTION	020859	152.67	0.00	152.67	152.67	01*191760	07/22/13
		TOTAL	152.67	0.00	152.67			
001791	DEFFENBAUGH DISPOSAL SERVICES	5844688	32.52	0.00	32.52	2,859.68	01*191761	07/22/13
		5846323	2,827.16	0.00	2,827.16			
		TOTAL	2,859.68	0.00	2,859.68			
000131	DICK BLICK ART MATERIALS	125104	1.07	0.00	1.07	1.07	01*191762	07/22/13
		TOTAL	1.07	0.00	1.07			
005969	EXECUTIVE SECURITY	10644	65.00	0.00	65.00	65.00	01*191763	07/22/13
		TOTAL	65.00	0.00	65.00			
009154	FREE STYLE PHOTOGRAPHIC SUPPL	13680	224.00	0.00	224.00	224.00	01*191764	07/22/13
		TOTAL	224.00	0.00	224.00			
000213	GENERAL PARTS, LLC	1373235	375.43	0.00	375.43	375.43	01*191765	07/22/13
		TOTAL	375.43	0.00	375.43			
000987	GILLIS CENTER	11364-3	3,283.42	0.00	3,283.42	3,477.82	01*191766	07/22/13
		11366-1	194.40	0.00	194.40			
		TOTAL	3,477.82	0.00	3,477.82			
001800	JOHNNY ON THE SPOT	0304176	75.90	0.00	75.90	589.28	01*191767	07/22/13
		0304273	81.40	0.00	81.40			
		0305079	215.99	0.00	215.99			
		0305081	215.99	0.00	215.99			
		TOTAL	589.28	0.00	589.28			
000104	KCPL-KANSAS CITY POWER & LIGH	071813	20,018.86	0.00	20,018.86	20,018.86	01*191768	07/22/13
		TOTAL	20,018.86	0.00	20,018.86			
000107	KCMO WATER SERVICES	071813	795.50	0.00	795.50	795.50	01*191769	07/22/13
		TOTAL	795.50	0.00	795.50			
000676	MASSP	28505	229.00	0.00	229.00	229.00	01*191770	07/22/13
		TOTAL	229.00	0.00	229.00			
007859	MILESTONES ACADEMY, LLC	2695	70.00	0.00	70.00	542.50	01*191771	07/22/13
		2696	472.50	0.00	472.50			
		TOTAL	542.50	0.00	542.50			
000105	MISSOURI GAS ENERGY	071813	1,045.98	0.00	1,045.98	1,045.98	01*191772	07/22/13
		TOTAL	1,045.98	0.00	1,045.98			
002703	MOBILE MINI, INC	130128511	124.00	0.00	124.00	124.00	01*191773	07/22/13
		TOTAL	124.00	0.00	124.00			
001492	NEW DIRECTIONS	194512	1,894.14	0.00	1,894.14	1,894.14	01*191774	07/22/13
		TOTAL	1,894.14	0.00	1,894.14			
009236	NORTHWEST MISSOURI STATE UNIV	919429060	250.00	0.00	250.00	250.00	01*191775	07/22/13
		TOTAL	250.00	0.00	250.00			
010362	ODESSA DAWG HOUSE LLC	5356B	474.25	0.00	474.25	474.25	01*191776	07/22/13
		TOTAL	474.25	0.00	474.25			
003264	OZANAM / BIST	161076	120.00	0.00	120.00	180.00	01*191777	07/22/13
		161077	60.00	0.00	60.00			
		TOTAL	180.00	0.00	180.00			
007851	PREMIER CONSULTING LLC	4720	3,165.00	0.00	3,165.00	3,165.00	01*191778	07/22/13
		TOTAL	3,165.00	0.00	3,165.00			
000002	SAMS CLUB / STATEMENT	071913	231.22	0.00	231.22	231.22	01*191779	07/22/13
		TOTAL	231.22	0.00	231.22			
000083	SECURITAS SECURITY SVCS	W3997998	869.84	0.00	869.84	869.84	01*191780	07/22/13
		TOTAL	869.84	0.00	869.84			
000742	SEMINOLE RETAIL ENERGY SERVIC	150-1305-107	1,333.77	0.00	1,333.77	1,333.77	01*191781	07/22/13
		TOTAL	1,333.77	0.00	1,333.77			
003646	SHAYAN EZ SHOP	07-15-2013	1,878.19	0.00	1,878.19	1,878.19	01*191782	07/22/13
		TOTAL	1,878.19	0.00	1,878.19			
001953	SHRED-IT KANSAS CITY	057577682	1,468.00	0.00	1,468.00	1,468.00	01*191783	07/22/13
		TOTAL	1,468.00	0.00	1,468.00			
002003	SUCCESSLINK, INC.	100589	175.00	0.00	175.00	175.00	01*191784	07/22/13
		TOTAL	175.00	0.00	175.00			
008767	SUREWEST	JULY2013	3,597.99	0.00	3,597.99	3,597.99	01*191785	5 07/22/13

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		TOTAL	3,597.99	0.00	3,597.99			
000023	TIERNEY STATIONERY	124574	90.94	0.00	90.94	446.62	01*191786	07/22/13
		125051	54.14	0.00	54.14			
		127216	15.58	0.00	15.58			
		127218I	75.98	0.00	75.98			
		128432	209.98	0.00	209.98			
		TOTAL	446.62	0.00	446.62			
000265	US TOY CO	X01066355301	50.36	0.00	50.36	140.30	01*191787	07/22/13
		X01066568001	8.91	0.00	8.91			
		X01066792801	49.53	0.00	49.53			
		X01066829801	31.50	0.00	31.50			
		TOTAL	140.30	0.00	140.30			
000634	WALDO PIZZA	2400	20.12	0.00	20.12	44.60	01*191788	07/22/13
		2403	24.48	0.00	24.48			
		TOTAL	44.60	0.00	44.60			
000137	AT & S	124213-0061	84.33	0.00	84.33	203.33	01*191790	07/29/13
		130308-0025	119.00	0.00	119.00			
		TOTAL	203.33	0.00	203.33			
000080	BIGGS PEST CONTROL	76537	55.00	0.00	55.00	55.00	01*191791	07/29/13
		TOTAL	55.00	0.00	55.00			
003832	CARD SERVICES/ VISA	A.HALL	400.02	0.00	400.02	400.02	01*191792	07/29/13
		TOTAL	400.02	0.00	400.02			
003832	CARD SERVICES/ VISA	B.SWEETEN	503.74	0.00	503.74	503.74	01*191793	07/29/13
		TOTAL	503.74	0.00	503.74			
003832	CARD SERVICES/ VISA	B.SWEETEN_1	17.29	0.00	17.29	17.29	01*191794	07/29/13
		TOTAL	17.29	0.00	17.29			
003832	CARD SERVICES/ VISA	HEIDE	186.03	0.00	186.03	186.03	01*191795	07/29/13
		TOTAL	186.03	0.00	186.03			
003832	CARD SERVICES/ VISA	J.GUNDERSON	39.05	0.00	39.05	39.05	01*191796	07/29/13
		TOTAL	39.05	0.00	39.05			
003832	CARD SERVICES/ VISA	L.WILLIAMS	51.00	0.00	51.00	51.00	01*191797	07/29/13
		TOTAL	51.00	0.00	51.00			
003832	CARD SERVICES/ VISA	N.WALKER	128.26	0.00	128.26	128.26	01*191798	07/29/13
		TOTAL	128.26	0.00	128.26			
003832	CARD SERVICES/ VISA	S.COCHRAN	20.81	0.00	20.81	20.81	01*191799	07/29/13
		TOTAL	20.81	0.00	20.81			
003832	CARD SERVICES/ VISA	S.NEBBELINK	213.23	0.00	213.23	213.23	01*191800	07/29/13
		TOTAL	213.23	0.00	213.23			
003832	CARD SERVICES/ VISA	S.NEWELL	305.76	0.00	305.76	305.76	01*191801	07/29/13
		TOTAL	305.76	0.00	305.76			
007932	CBIZ VALUATION GROUP LLC	47946	400.00	0.00	400.00	400.00	01*191802	07/29/13
		TOTAL	400.00	0.00	400.00			
000195	CHARLES D. JONES & COMPANY IN2130066-00		136.96	0.00	136.96	136.96	01*191803	07/29/13
		TOTAL	136.96	0.00	136.96			
008145	EDUCATIONAL DESIGN SOLUTIONS 717		10,208.00	0.00	10,208.00	10,208.00	01*191804	07/29/13
		TOTAL	10,208.00	0.00	10,208.00			
010567	ENGLANDS GRANDVIEW AUCTION	072613	1,250.00	0.00	1,250.00	1,250.00	01*191805	07/29/13
		TOTAL	1,250.00	0.00	1,250.00			
000249	GRAINGER	9193523579	562.89	0.00	562.89	700.05	01*191806	07/29/13
		9193687507	137.16	0.00	137.16			
		TOTAL	700.05	0.00	700.05			
003187	GRAPHIC EDGE	691263	320.67	0.00	320.67	320.67	01*191807	07/29/13
		TOTAL	320.67	0.00	320.67			
000107	KCMO WATER SERVICES	000174758028	547.21	0.00	547.21	547.21	01*191808	07/29/13
		TOTAL	547.21	0.00	547.21			
008178	KONICA MINOLTA	M16330	147,378.00	0.00	147,378.00	147,378.00	01*191809	07/29/13
		TOTAL	147,378.00	0.00	147,378.00			
009918	LEGACY EDUCATION & DEVELOPMEN1070		2,200.00	0.00	2,200.00	2,200.00	01*191810	07/29/13
		TOTAL	2,200.00	0.00	2,200.00			
008036	LINCOLN COUNTY MEDICINE	20130114	40.00	0.00	40.00	40.00	01*191811	07/29/13
		TOTAL	40.00	0.00	40.00			
002181	LONGVIEW REFRIGERATION	073928	1,455.00	0.00	1,455.00	1,455.00	01*191812	07/29/13
		TOTAL	1,455.00	0.00	1,455.00			
002703	MOBILE MINI, INC	130128799	124.00	0.00	124.00	124.00	01*191813	07/29/13
		TOTAL	124.00	0.00	124.00			

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007169	MSHSAA	14-W00659	3,327.48	0.00	3,327.48	3,327.48	01*191814	07/29/13
		TOTAL	3,327.48	0.00	3,327.48			
000177	NILL BROS SPORTING GOODS	000248357-00	89.00	0.00	89.00	89.00	01*191815	07/29/13
		TOTAL	89.00	0.00	89.00			
002111	REEVES-WIEDEMAN COMPANY	4288493	7.92	0.00	7.92	844.52	01*191816	07/29/13
		4289402	100.80	0.00	100.80			
		4289402-1	141.66	0.00	141.66			
		4293996	594.14	0.00	594.14			
		TOTAL	844.52	0.00	844.52			
006999	SCHOLASTIC INC.	132307	1,010.98	0.00	1,010.98	1,010.98	01*191817	07/29/13
		TOTAL	1,010.98	0.00	1,010.98			
008391	SCHOOL SPECIALTY	208110453055	330.63	0.00	330.63	330.63	01*191818	07/29/13
		TOTAL	330.63	0.00	330.63			
000148	SEE MORE SIGNS	183034	185.00	0.00	185.00	325.00	01*191819	07/29/13
		183177	140.00	0.00	140.00			
		TOTAL	325.00	0.00	325.00			
000148	SEE MORE SIGNS	182876	235.00	0.00	235.00	235.00	01*191820	07/29/13
		TOTAL	235.00	0.00	235.00			
008213	SODEXO OPERATIONS LLC	1000686080	45,247.96	0.00	45,247.96	45,313.33	01*191821	07/29/13
		1000689523	65.37	0.00	65.37			
		TOTAL	45,313.33	0.00	45,313.33			
001795	SPENCER FANE BRITT	462623	2,883.10	0.00	2,883.10	2,883.10	01*191822	07/29/13
		TOTAL	2,883.10	0.00	2,883.10			
006123	TEACHER DIRECT	132307	268.34	0.00	268.34	268.34	01*191823	07/29/13
		TOTAL	268.34	0.00	268.34			
000023	TIERNEY STATIONERY	129490	36.99	0.00	36.99	36.99	01*191824	07/29/13
		TOTAL	36.99	0.00	36.99			
003645	TKE - THYSSENKRUPP ELEVATOR	5000105723	309.18	0.00	309.18	309.18	01*191825	07/29/13
		TOTAL	309.18	0.00	309.18			
001595	TRANE SERVICE	8078431R1	2,656.86	0.00	2,656.86	2,656.86	01*191826	07/29/13
		TOTAL	2,656.86	0.00	2,656.86			
009801	TRUMAN HEARTLAND COMM. FOUNDA	132507	2,988.68	0.00	2,988.68	2,988.68	01*191827	07/29/13
		TOTAL	2,988.68	0.00	2,988.68			
006540	WASHBURN UNIVERSITY	V0001031	1,200.00	0.00	1,200.00	1,200.00	01*191828	07/29/13
		TOTAL	1,200.00	0.00	1,200.00			
009490	PETTY CASH - CO	073013	250.00	0.00	250.00	250.00	01*191829	07/30/13
		TOTAL	250.00	0.00	250.00			
002999	4IMPRINT	2938189	2,921.83	285.07	2,636.76	2,636.76	01*191830	08/05/13
		TOTAL	2,921.83	285.07	2,636.76			
007257	ALEXANDER OPEN SYSTEM, INC.	EBT000016	25,000.00	0.00	25,000.00	25,000.00	01*191831	08/05/13
		TOTAL	25,000.00	0.00	25,000.00			
000137	AT & S	118203-0094	80.33	0.00	80.33	118.58	01*191832	08/05/13
		130308-0026	38.25	0.00	38.25			
		TOTAL	118.58	0.00	118.58			
009956	ANNA BAKER	080113	250.00	0.00	250.00	250.00	01*191833	08/05/13
		TOTAL	250.00	0.00	250.00			
008543	BARNES AND NOBLE	2668-311295	1,136.16	0.00	1,136.16	1,136.16	01*191834	08/05/13
		TOTAL	1,136.16	0.00	1,136.16			
000027	BERNIE ELECTRIC WHOLESALE, IN	100006820.00	184.83	0.00	184.83	308.15	01*191835	08/05/13
		100006965.00	123.32	0.00	123.32			
		TOTAL	308.15	0.00	308.15			
000080	BIGGS PEST CONTROL	76572	35.00	0.00	35.00	70.00	01*191836	08/05/13
		76581	35.00	0.00	35.00			
		TOTAL	70.00	0.00	70.00			
008551	BINSWANGER GLASS	I586047618	569.24	0.00	569.24	569.24	01*191837	08/05/13
		TOTAL	569.24	0.00	569.24			
010516	BLUE COLLAR PRESS	#CENTERSCHOO	3,904.00	0.00	3,904.00	3,904.00	01*191838	08/05/13
		TOTAL	3,904.00	0.00	3,904.00			
010016	BRENT MARRIOTT	203	100.00	0.00	100.00	100.00	01*191839	08/05/13
		TOTAL	100.00	0.00	100.00			
002221	CARQUEST AUTO PARTS	2381-240880	19.01	0.00	19.01	19.01	01*191840	08/05/13
		TOTAL	19.01	0.00	19.01			
003062	CDW GOVERNMENT, INC	DC14920	240.00	0.00	240.00	20,649.20	01*191841	7/8/05/13
		DG77045/DG52	13,200.00	0.00	13,200.00			

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		DL79080/DM35	7,044.72	0.00	7,044.72			
		DM50055	164.48	0.00	164.48			
		TOTAL	20,649.20	0.00	20,649.20			
000195	CHARLES D. JONES & COMPANY	IN1481764-00	13.19	0.00	13.19	13.19	01*191842	08/05/13
		TOTAL	13.19	0.00	13.19			
009778	CONSTELLATION NEW ENERGY-GAS	0010878940	219.21	0.00	219.21	219.21	01*191843	08/05/13
		TOTAL	219.21	0.00	219.21			
007271	COOPERATING SCHOOL DISTRICTS	00003663	345.00	0.00	345.00	345.00	01*191844	08/05/13
		TOTAL	345.00	0.00	345.00			
010572	EMILY MANTLE	080113	900.00	0.00	900.00	900.00	01*191845	08/05/13
		TOTAL	900.00	0.00	900.00			
005969	EXECUTIVE SECURITY	10688	65.00	0.00	65.00	65.00	01*191846	08/05/13
		TOTAL	65.00	0.00	65.00			
006966	FREESTYLE GRAPHIC'S	07252013	95.00	0.00	95.00	95.00	01*191847	08/05/13
		TOTAL	95.00	0.00	95.00			
001737	FUN SERVICES OF KANSAS CITY	080513	1,552.50	0.00	1,552.50	1,552.50	01*191848	08/05/13
		TOTAL	1,552.50	0.00	1,552.50			
009556	GEORGIA MUELLER	080113	66.22	0.00	66.22	66.22	01*191849	08/05/13
		TOTAL	66.22	0.00	66.22			
009119	GFI DIGITAL	403991	8,180.38	0.00	8,180.38	8,180.38	01*191850	08/05/13
		TOTAL	8,180.38	0.00	8,180.38			
010571	GKC SCHOOL ADMINISTRATORS ASS	130801	25.00	0.00	25.00	25.00	01*191851	08/05/13
		TOTAL	25.00	0.00	25.00			
009958	GKCSAAA	130731	25.00	0.00	25.00	25.00	01*191852	08/05/13
		TOTAL	25.00	0.00	25.00			
006669	GRANDVIEW C-4 SCHOOL DISTRICT	060713	11,840.14	0.00	11,840.14	11,840.14	01*191853	08/05/13
		TOTAL	11,840.14	0.00	11,840.14			
001345	HEINEMANN	6210665	450.00	0.00	495.00	495.00	01*191854	08/05/13
		TOTAL	450.00	0.00	495.00			
002646	HYVEE, INC.	29072013	1,004.04	0.00	1,004.04	1,004.04	01*191855	08/05/13
		TOTAL	1,004.04	0.00	1,004.04			
010029	INDEX RESTAURANT SUPPLY	70415	13,642.71	338.00	13,304.71	13,304.71	01*191856	08/05/13
		TOTAL	13,642.71	338.00	13,304.71			
000107	KCMO WATER SERVICES	080113A	227.32	0.00	227.32	1,192.70	01*191857	08/05/13
		081013	146.85	0.00	146.85			
		60570677	818.53	0.00	818.53			
		TOTAL	1,192.70	0.00	1,192.70			
005179	KLEMP ELECTRIC MACHINERY CO	I4074162	433.46	0.00	433.46	701.47	01*191858	08/05/13
		4074163	268.01	0.00	268.01			
		TOTAL	701.47	0.00	701.47			
000034	MINUTEMAN PRESS	42770	7,256.64	0.00	7,256.64	7,256.64	01*191859	08/05/13
		TOTAL	7,256.64	0.00	7,256.64			
010574	MISSOURI S & T	ST#12379619	500.00	0.00	500.00	500.00	01*191860	08/05/13
		TOTAL	500.00	0.00	500.00			
000151	MR TIRES	IN00173930	45.00	0.00	45.00	45.00	01*191861	08/05/13
		TOTAL	45.00	0.00	45.00			
001122	MULTIPLE SERVICES EQUIP	23693	54.90	0.00	54.90	54.90	01*191862	08/05/13
		TOTAL	54.90	0.00	54.90			
009491	PETTY CASH - FS	PETTYCASH14	515.00	0.00	515.00	515.00	01*191863	08/05/13
		TOTAL	515.00	0.00	515.00			
009492	PETTY CASH - CHS	133007	400.00	0.00	400.00	400.00	01*191864	08/05/13
		TOTAL	400.00	0.00	400.00			
009494	PETTY CASH - CHS	PETTYCASH14	500.00	0.00	500.00	500.00	01*191865	08/05/13
		TOTAL	500.00	0.00	500.00			
009497	PETTY CASH -BO	PETTYCASH14	200.00	0.00	200.00	200.00	01*191866	08/05/13
		TOTAL	200.00	0.00	200.00			
009500	PETTY CASH - EC	PETTYCASH14	200.00	0.00	200.00	200.00	01*191867	08/05/13
		TOTAL	200.00	0.00	200.00			
009498	PETTY CASH - ICE	PETTYCASH14	200.00	0.00	200.00	200.00	01*191868	08/05/13
		TOTAL	200.00	0.00	200.00			
009499	PETTY CASH - RB	PETTYCASH14	200.00	0.00	200.00	200.00	01*191869	08/05/13
		TOTAL	200.00	0.00	200.00			
001675	POSITIVE PROMOTIONS	04772757	790.45	0.00	873.45	873.45	01*191870	8/08/05/13

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		TOTAL	790.45	0.00	873.45			
001138	ROCKHURST UNIVERSITY	080113	670.00	0.00	670.00	670.00	01*191871	08/05/13
		TOTAL	670.00	0.00	670.00			
006702	SCHOOL OUTFITTERS	INV11201239	2,377.76	0.00	2,377.76	2,377.76	01*191872	08/05/13
		TOTAL	2,377.76	0.00	2,377.76			
008295	STAPLES BUSINESS ADVANTAGE	3204552812	56.80	0.00	56.80	56.80	01*191873	08/05/13
		TOTAL	56.80	0.00	56.80			
007471	TARGET BANK	140263	113.78	0.00	113.78	287.81	01*191874	08/05/13
		140265	174.03	0.00	174.03			
		TOTAL	287.81	0.00	287.81			
009220	TESOL	132907	98.00	0.00	98.00	98.00	01*191875	08/05/13
		TOTAL	98.00	0.00	98.00			
000023	TIERNEY STATIONERY	129067	810.04	0.00	810.04	938.65	01*191876	08/05/13
		129077	14.58	0.00	14.58			
		129107	13.98	0.00	13.98			
		129643/12967	119.91	19.86	100.05			
		TOTAL	958.51	19.86	938.65			
009213	UNITED CHEMICAL SUPPLIES	38006	8,574.44	0.00	8,574.44	8,574.44	01*191877	08/05/13
		TOTAL	8,574.44	0.00	8,574.44			
000373	VERIZON WIRELESS	9708132181	3,145.67	0.00	3,145.67	3,145.67	01*191878	08/05/13
		TOTAL	3,145.67	0.00	3,145.67			
009960	VISAGE, INC	102906	29,578.20	0.00	29,578.20	29,578.20	01*191879	08/05/13
		TOTAL	29,578.20	0.00	29,578.20			
009223	ACTION PUBLISHING, INC	80449	412.59	0.00	412.59	412.59	01*191880	08/13/13
		TOTAL	412.59	0.00	412.59			
000137	AT & S	114398-0119	80.33	0.00	80.33	80.33	01*191881	08/13/13
		TOTAL	80.33	0.00	80.33			
007413	AT & T LONG DISTANCE	659950374	140.33	0.00	140.33	140.33	01*191882	08/13/13
		TOTAL	140.33	0.00	140.33			
000027	BERNIE ELECTRIC WHOLESALE, IN	100007357.00	1,069.25	0.00	1,069.25	1,069.25	01*191883	08/13/13
		TOTAL	1,069.25	0.00	1,069.25			
000080	BIGGS PEST CONTROL	76536	55.00	0.00	55.00	755.00	01*191884	08/13/13
		76538	35.00	0.00	35.00			
		76569	35.00	0.00	35.00			
		76570	35.00	0.00	35.00			
		76571	35.00	0.00	35.00			
		77896	280.00	0.00	280.00			
		77897	280.00	0.00	280.00			
		TOTAL	755.00	0.00	755.00			
009216	CBIZ INSURANCE SERVICES, INC	261086	8,726.03	0.00	8,726.03	10,404.20	01*191885	08/13/13
		261087	780.42	0.00	780.42			
		261088	600.43	0.00	600.43			
		261089	297.32	0.00	297.32			
		TOTAL	10,404.20	0.00	10,404.20			
003062	CDW GOVERNMENT, INC	DB59097/6218	139,500.00	0.00	139,500.00	139,620.00	01*191886	08/13/13
		DB59144	120.00	0.00	120.00			
		TOTAL	139,620.00	0.00	139,620.00			
002343	CLASSROOM DIRECT	208110490789	194.35	0.00	194.35	194.35	01*191887	08/13/13
		TOTAL	194.35	0.00	194.35			
005891	COSTCO/HSBC BUSINESS SOLUTION	080813	91.32	0.00	91.32	91.32	01*191888	08/13/13
		TOTAL	91.32	0.00	91.32			
005289	DIVISION OF EMPLOYMENT SECURI	41915	17,102.57	0.00	17,102.57	17,102.57	01*191889	08/13/13
		TOTAL	17,102.57	0.00	17,102.57			
008233	EDUCATION WEEK	080613	39.00	0.00	39.00	39.00	01*191890	08/13/13
		TOTAL	39.00	0.00	39.00			
005969	EXECUTIVE SECURITY	10697	65.00	0.00	65.00	65.00	01*191891	08/13/13
		TOTAL	65.00	0.00	65.00			
000203	FIRST STUDENT	10837958	5,496.16	0.00	5,496.16	5,496.16	01*191892	08/13/13
		TOTAL	5,496.16	0.00	5,496.16			
000203	FIRST STUDENT	10838011	54,751.73	0.00	54,751.73	54,751.73	01*191893	08/13/13
		TOTAL	54,751.73	0.00	54,751.73			
001737	FUN SERVICES OF KANSAS CITY	13879	55.00	0.00	55.00	55.00	01*191894	08/13/13
		TOTAL	55.00	0.00	55.00			
003630	FUNDCRAFT PUBLISHING INC	P221-13	2,142.00	0.00	2,142.00	2,142.00	01*191895	08/13/13
		TOTAL	2,142.00	0.00	2,142.00			
009249	GKCOA GREATER KANSAS CITY OFF	13-009	150.00	0.00	150.00	150.00	01*191896	08/13/13

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		TOTAL	150.00	0.00	150.00			
009249	GKCOA GREATER KANSAS CITY OFF13-009-A		100.00	0.00	100.00	100.00	01*191897	08/13/13
		TOTAL	100.00	0.00	100.00			
009249	GKCOA GREATER KANSAS CITY OFF13-036		125.00	0.00	125.00	125.00	01*191898	08/13/13
		TOTAL	125.00	0.00	125.00			
008837	HOME DEPOT CREDIT SERVICES	080213	1,703.10	0.00	1,703.10	1,703.10	01*191899	08/13/13
		TOTAL	1,703.10	0.00	1,703.10			
006922	HORSEPOWER CONTROL SYSTEMS	7301-000	97.35	0.00	97.35	97.35	01*191900	08/13/13
		TOTAL	97.35	0.00	97.35			
002646	HYVEE	080813	148.27	0.00	148.27	148.27	01*191901	08/13/13
		TOTAL	148.27	0.00	148.27			
008965	K.D. CHRISTIAN CONSTRUCTION CTACKBOARDS		2,612.00	0.00	2,612.00	2,612.00	01*191902	08/13/13
		TOTAL	2,612.00	0.00	2,612.00			
000104	KCPL-KANSAS CITY POWER & LIGH08/08/13		36,548.64	0.00	36,548.64	58,223.52	01*191903	08/13/13
		080913	21,674.88	0.00	21,674.88			
		TOTAL	58,223.52	0.00	58,223.52			
000107	KCMO WATER SERVICES	080813	1,045.85	0.00	1,045.85	12,965.47	01*191904	08/13/13
		080913	1,737.17	0.00	1,737.17			
		080913A	10,182.45	0.00	10,182.45			
		TOTAL	12,965.47	0.00	12,965.47			
003282	KENNYCO INDUSTRIES, INC.	45857	264.50	0.00	264.50	2,164.00	01*191905	08/13/13
		45859	540.50	0.00	540.50			
		45860	186.00	0.00	186.00			
		45861	161.00	0.00	161.00			
		45862	161.00	0.00	161.00			
		45863	851.00	0.00	851.00			
		TOTAL	2,164.00	0.00	2,164.00			
009918	LEGACY EDUCATION & DEVELOPMEN1075		2,310.00	0.00	2,310.00	2,310.00	01*191906	08/13/13
		TOTAL	2,310.00	0.00	2,310.00			
009108	LIFETIME MEMORY PRODUCTS, INC382228		545.00	0.00	559.24	559.24	01*191907	08/13/13
		TOTAL	545.00	0.00	559.24			
003862	LOWE'S BUSINESS ACCOUNT	080813	68.15	0.00	68.15	68.15	01*191908	08/13/13
		TOTAL	68.15	0.00	68.15			
007340	MICRO CENTER	4825362	460.93	0.00	460.93	460.93	01*191909	08/13/13
		TOTAL	460.93	0.00	460.93			
007848	MISSION CRITICAL SUPPLIES	14402	753.09	0.00	753.09	753.09	01*191910	08/13/13
		TOTAL	753.09	0.00	753.09			
009343	MISSOURI DEPARTMENT OF HEALTHDSIN30		52.70	0.00	52.70	52.70	01*191911	08/13/13
		TOTAL	52.70	0.00	52.70			
000105	MISSOURI GAS ENERGY	080813	146.85	0.00	146.85	1,180.93	01*191912	08/13/13
		080913	1,034.08	0.00	1,034.08			
		TOTAL	1,180.93	0.00	1,180.93			
007169	MSHSAA	14-W00409	1,140.50	0.00	1,140.50	1,140.50	01*191913	08/13/13
		TOTAL	1,140.50	0.00	1,140.50			
000375	NASSP-NAT ASSOC SECONDARY SCH060813		95.00	0.00	95.00	95.00	01*191914	08/13/13
		TOTAL	95.00	0.00	95.00			
000375	NASSP-NAT ASSOC SECONDARY SCH080613		125.00	0.00	125.00	125.00	01*191915	08/13/13
		TOTAL	125.00	0.00	125.00			
000375	NASSP-NAT ASSOC SECONDARY SCH080613A		115.00	0.00	115.00	115.00	01*191916	08/13/13
		TOTAL	115.00	0.00	115.00			
000375	NASSP-NAT ASSOC SECONDARY SCH080813A		85.00	0.00	85.00	85.00	01*191917	08/13/13
		TOTAL	85.00	0.00	85.00			
010012	NECCO COFFEE	799928	79.25	0.00	79.25	79.25	01*191918	08/13/13
		TOTAL	79.25	0.00	79.25			
010362	ODESSA DAWG HOUSE LLC	5272B2	770.00	0.00	770.00	770.00	01*191919	08/13/13
		TOTAL	770.00	0.00	770.00			
008793	PAPARICO'S	604	104.90	0.00	104.90	104.90	01*191920	08/13/13
		TOTAL	104.90	0.00	104.90			
003103	PARENTS AS TEACHERS NAT. CTR 536306		3,660.00	0.00	3,660.00	3,660.00	01*191921	08/13/13
		TOTAL	3,660.00	0.00	3,660.00			
009492	PETTY CASH - CHS	PETTYCASH14	500.00	0.00	500.00	500.00	01*191922	08/13/13
		TOTAL	500.00	0.00	500.00			
005014	PRICE CHOPPER/COSENTINO 103RD166840		198.73	0.00	198.73	241.44	01*191923	08/13/13
		231072	42.71	0.00	42.71			
		TOTAL	241.44	0.00	241.44			

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001533	PROGRESSIVE ELECTRONICS	0114730-IN	84.00	0.00	84.00	84.00	01*191924	08/13/13
		TOTAL	84.00	0.00	84.00			
002111	REEVES-WIEDEMAN COMPANY	4299840	68.39	0.00	68.39	4,971.66	01*191925	08/13/13
		4299840-1	4,700.00	0.00	4,700.00			
		4302241	203.27	0.00	203.27			
		TOTAL	4,971.66	0.00	4,971.66			
009598	SAM'S CLUB DISCOVER/GECRB	7252013	53.38	0.00	53.38	53.38	01*191926	08/13/13
		TOTAL	53.38	0.00	53.38			
000002	SAMS CLUB / STATEMENT	080813	30.96	0.00	30.96	30.96	01*191927	08/13/13
		TOTAL	30.96	0.00	30.96			
000002	SAMS CLUB / STATEMENT	080913	327.42	0.00	327.42	327.42	01*191928	08/13/13
		TOTAL	327.42	0.00	327.42			
005032	SCHOLASTIC INC/MAGAZINE	M5091377	203.50	0.00	203.50	714.67	01*191929	08/13/13
		M5091387	214.50	0.00	214.50			
		M5129086	296.67	0.00	296.67			
		TOTAL	714.67	0.00	714.67			
005032	SCHOLASTIC INC/MAGAZINE	M51272722	1,741.47	0.00	1,741.47	1,741.47	01*191930	08/13/13
		TOTAL	1,741.47	0.00	1,741.47			
001967	SCHWAAB, INC	D18150	43.27	0.00	43.27	43.27	01*191931	08/13/13
		TOTAL	43.27	0.00	43.27			
000148	SEE MORE SIGNS	183305	505.00	0.00	505.00	505.00	01*191932	08/13/13
		TOTAL	505.00	0.00	505.00			
008086	THE RED FORCE FIRE AND SECURI	34076	729.50	0.00	729.50	2,496.00	01*191933	08/13/13
		34077	372.50	0.00	372.50			
		34078	513.50	0.00	513.50			
		34079	212.00	0.00	212.00			
		34080	53.50	0.00	53.50			
		34081	409.50	0.00	409.50			
		34082	52.50	0.00	52.50			
		34083	153.00	0.00	153.00			
		TOTAL	2,496.00	0.00	2,496.00			
000023	TIERNEY STATIONERY	129594I	521.35	0.00	521.35	521.35	01*191934	08/13/13
		TOTAL	521.35	0.00	521.35			
000540	TIME WARNER CABLE	AUGUST2013	8,750.00	0.00	8,750.00	8,750.00	01*191935	08/13/13
		TOTAL	8,750.00	0.00	8,750.00			
000628	UMB	08082013	946.00	0.00	946.00	946.00	01*191936	08/13/13
		TOTAL	946.00	0.00	946.00			
005691	UNIVERSITY OF MISSOURI-COLUMB	MOR008397	25,468.72	0.00	25,468.72	25,468.72	01*191937	08/13/13
		TOTAL	25,468.72	0.00	25,468.72			
000265	US TOY CO	X0106767560	57.17	0.00	57.17	57.17	01*191938	08/13/13
		TOTAL	57.17	0.00	57.17			
000265	US TOY CO	X0106731950	66.95	0.00	66.95	66.95	01*191939	08/13/13
		TOTAL	66.95	0.00	66.95			
009960	VISAGE, INC	102932	140.76	0.00	140.76	140.76	01*191940	08/13/13
		TOTAL	140.76	0.00	140.76			
000634	WALDO PIZZA	2421	152.64	0.00	152.64	193.13	01*191941	08/13/13
		PAT2374	40.49	0.00	40.49			
		TOTAL	193.13	0.00	193.13			
000634	WALDO PIZZA	080813	135.45	0.00	135.45	135.45	01*191942	08/13/13
		TOTAL	135.45	0.00	135.45			
000634	WALDO PIZZA	2424	37.02	0.00	37.02	37.02	01*191943	08/13/13
		TOTAL	37.02	0.00	37.02			
009869	WAYNE SILER TREE SERVICE	08052013	1,000.00	0.00	1,000.00	1,000.00	01*191944	08/13/13
		TOTAL	1,000.00	0.00	1,000.00			
008107	WEST CENTRAL CONFERENCE	8052013	1,400.00	0.00	1,400.00	1,400.00	01*191945	08/13/13
		TOTAL	1,400.00	0.00	1,400.00			
000090	A TO Z THEATRICAL	1813-01448	65.00	0.00	65.00	65.00	01*191988	08/20/13
		TOTAL	65.00	0.00	65.00			
006632	ALL ABOUT BOOKS	0027450	1,509.50	3.40	1,506.10	1,506.10	01*191989	08/20/13
		TOTAL	1,509.50	3.40	1,506.10			
005136	ASSOCIATION FOR MIDDLE LEVEL	140587	35.00	0.00	35.00	35.00	01*191990	08/20/13
		TOTAL	35.00	0.00	35.00			
000027	BERNIE ELECTRIC WHOLESALE, IN	100007357.00	149.46	0.00	149.46	764.20	01*191991	08/20/13
		100007693.00	177.42	0.00	177.42			
		100007818.00	437.32	0.00	437.32			
		TOTAL	764.20	0.00	764.20			

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000080	BIGGS PEST CONTROL	77927	695.00	0.00	695.00	1,340.00	01*191992	08/20/13
		77931	140.00	0.00	140.00			
		77932	280.00	0.00	280.00			
		77933	225.00	0.00	225.00			
		TOTAL	1,340.00	0.00	1,340.00			
008551	BINSWANGER GLASS	I586047796	252.50	0.00	252.50	252.50	01*191993	08/20/13
		TOTAL	252.50	0.00	252.50			
010516	BLUE COLLAR PRESS	#CENTERFRIEN	806.00	0.00	806.00	806.00	01*191994	08/20/13
		TOTAL	806.00	0.00	806.00			
000425	BLUE SPRINGS SCHOOL DIST	13-130-06	3,449.25	0.00	3,449.25	3,449.25	01*191995	08/20/13
		TOTAL	3,449.25	0.00	3,449.25			
003832	CARD SERVICES/ VISA	08072013	221.01	0.00	221.01	1,971.85	01*191996	08/20/13
		NEWELL_81213	1,750.84	0.00	1,750.84			
		TOTAL	1,971.85	0.00	1,971.85			
003832	CARD SERVICES/ VISA	01513	56.97	0.00	56.97	56.97	01*191997	08/20/13
		TOTAL	56.97	0.00	56.97			
003832	CARD SERVICES/ VISA	081513	4,126.05	0.00	4,126.05	4,126.05	01*191998	08/20/13
		TOTAL	4,126.05	0.00	4,126.05			
003832	CARD SERVICES/ VISA	090113-3459	1,686.56	0.00	1,686.56	1,686.56	01*191999	08/20/13
		TOTAL	1,686.56	0.00	1,686.56			
003832	CARD SERVICES/ VISA	130813	24.65	0.00	24.65	24.65	01*192000	08/20/13
		TOTAL	24.65	0.00	24.65			
003832	CARD SERVICES/ VISA	130813B	121.43	0.00	121.43	121.43	01*192001	08/20/13
		TOTAL	121.43	0.00	121.43			
003832	CARD SERVICES/ VISA	131308	415.72	0.00	415.72	415.72	01*192002	08/20/13
		TOTAL	415.72	0.00	415.72			
003832	CARD SERVICES/ VISA	131308AHUNA	89.97	0.00	89.97	89.97	01*192003	08/20/13
		TOTAL	89.97	0.00	89.97			
003832	CARD SERVICES/ VISA	131308GUNDER	17.54	0.00	17.54	17.54	01*192004	08/20/13
		TOTAL	17.54	0.00	17.54			
003832	CARD SERVICES/ VISA	131408	304.38	0.00	304.38	304.38	01*192005	08/20/13
		TOTAL	304.38	0.00	304.38			
003832	CARD SERVICES/ VISA	15082013	5,946.16	0.00	5,946.16	5,946.16	01*192006	08/20/13
		TOTAL	5,946.16	0.00	5,946.16			
003832	CARD SERVICES/ VISA	24071056M4K	58.13	0.00	58.13	58.13	01*192007	08/20/13
		TOTAL	58.13	0.00	58.13			
003832	CARD SERVICES/ VISA	81413	459.93	0.00	459.93	459.93	01*192008	08/20/13
		TOTAL	459.93	0.00	459.93			
003832	CARD SERVICES/ VISA	DS081313	191.52	0.00	191.52	191.52	01*192009	08/20/13
		TOTAL	191.52	0.00	191.52			
003832	CARD SERVICES/ VISA	JULYHALL	308.88	0.00	308.88	308.88	01*192010	08/20/13
		TOTAL	308.88	0.00	308.88			
003832	CARD SERVICES/ VISA	JULYSTATEMEN	700.15	0.00	700.15	700.15	01*192011	08/20/13
		TOTAL	700.15	0.00	700.15			
003832	CARD SERVICES/ VISA	WACHEL090113	192.50	0.00	192.50	192.50	01*192012	08/20/13
		TOTAL	192.50	0.00	192.50			
003062	CDW GOVERNMENT, INC	DR11479/DP71	216.69	8.13	208.56	958.56	01*192013	08/20/13
		DR21001	750.00	0.00	750.00			
		TOTAL	966.69	8.13	958.56			
000195	CHARLES D. JONES & COMPANY	IN2130981-00	14.30	0.00	14.30	40.18	01*192014	08/20/13
		2131087-00	25.88	0.00	25.88			
		TOTAL	40.18	0.00	40.18			
008796	CHESTER WHITE	131	600.00	0.00	600.00	600.00	01*192015	08/20/13
		TOTAL	600.00	0.00	600.00			
000347	CLAYTON PAPER DIST. INC.	058450B	20,289.68	0.00	20,296.63	20,296.63	01*192016	08/20/13
		TOTAL	20,289.68	0.00	20,296.63			
005539	COSTCO MEMBERSHIP RENEWEL	(ON011175430824	275.00	0.00	275.00	275.00	01*192017	08/20/13
		TOTAL	275.00	0.00	275.00			
009422	CRANE YARD CLAY	6369	346.00	0.00	346.00	346.00	01*192018	08/20/13
		TOTAL	346.00	0.00	346.00			
000556	DAVID LEONE	15082013	364.36	0.00	364.36	364.36	01*192019	08/20/13
		TOTAL	364.36	0.00	364.36			
001646	DAYMARK SOLUTIONS INC.	84423	120.00	0.00	120.00	120.00	01*192020	08/20/13

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		TOTAL	120.00	0.00	120.00			
001791	DEFFENBAUGH DISPOSAL SERVICES	5854470	32.56	0.00	32.56	2,859.72	01*192021	08/20/13
		5856092	2,827.16	0.00	2,827.16			
		TOTAL	2,859.72	0.00	2,859.72			
003421	DELL MARKETING L.P.	XJ66DF918	5,440.60	0.00	5,440.60	5,440.60	01*192022	08/20/13
		TOTAL	5,440.60	0.00	5,440.60			
009476	DESIGN RANCH INC	13-019-1492	9,410.00	0.00	9,410.00	15,160.00	01*192023	08/20/13
		13-020-1493	5,750.00	0.00	5,750.00			
		TOTAL	15,160.00	0.00	15,160.00			
010570	EDMENTUM	10097072	2,204.00	395.20	1,808.80	1,808.80	01*192024	08/20/13
		TOTAL	2,204.00	395.20	1,808.80			
010578	EDUCATIONAL DESIGN SOLUTIONS	715	4,310.00	0.00	4,310.00	4,310.00	01*192025	08/20/13
		TOTAL	4,310.00	0.00	4,310.00			
003090	ETHEL IRENE MCCOUN	1	250.00	0.00	250.00	250.00	01*192026	08/20/13
		TOTAL	250.00	0.00	250.00			
005969	EXECUTIVE SECURITY	10701	375.00	0.00	375.00	375.00	01*192027	08/20/13
		TOTAL	375.00	0.00	375.00			
008324	GAME TIME	7766	3,240.00	0.00	3,240.00	3,240.00	01*192028	08/20/13
		TOTAL	3,240.00	0.00	3,240.00			
000249	GRAINGER	9206821077	625.83	0.00	625.83	625.83	01*192029	08/20/13
		TOTAL	625.83	0.00	625.83			
006669	GRANDVIEW SCHOOL DISTRICT	CEN146786	280.00	0.00	280.00	280.00	01*192030	08/20/13
		TOTAL	280.00	0.00	280.00			
006669	GRANDVIEW C-4 SCHOOL DISTRICT	CEN148756	390.00	0.00	390.00	390.00	01*192031	08/20/13
		TOTAL	390.00	0.00	390.00			
003039	HICKMAN MILLS HS	CEN2012-6	1,667.50	0.00	1,667.50	1,667.50	01*192032	08/20/13
		TOTAL	1,667.50	0.00	1,667.50			
009258	INNERWORKS	11852	524.00	0.00	524.00	849.00	01*192033	08/20/13
		11853	325.00	0.00	325.00			
		TOTAL	849.00	0.00	849.00			
009881	INTERNATIONAL CPR INSTITUTE	I080813DIN	85.00	0.00	85.00	85.00	01*192034	08/20/13
		TOTAL	85.00	0.00	85.00			
010002	JAMES PRINTING	15658	899.00	0.00	899.00	7,341.00	01*192035	08/20/13
		15659	2,500.00	0.00	2,500.00			
		15682	1,095.00	0.00	1,095.00			
		15683	1,997.00	0.00	1,997.00			
		15685	850.00	0.00	850.00			
		TOTAL	7,341.00	0.00	7,341.00			
010618	JC LOVE INSTALLATIONS, INC.	16042	170.00	0.00	170.00	340.00	01*192036	08/20/13
		16043	170.00	0.00	170.00			
		TOTAL	340.00	0.00	340.00			
001800	JOHNNY ON THE SPOT	0307479	75.90	0.00	75.90	589.84	01*192037	08/20/13
		0307573	81.40	0.00	81.40			
		0308293	216.27	0.00	216.27			
		0308295	216.27	0.00	216.27			
		TOTAL	589.84	0.00	589.84			
000278	JOSTENS	15994927	24.57	0.00	24.57	24.57	01*192038	08/20/13
		TOTAL	24.57	0.00	24.57			
000104	KCPL-KANSAS CITY POWER & LIGHT	081413	30.44	0.00	30.44	7,450.36	01*192039	08/20/13
		081513	7,419.92	0.00	7,419.92			
		TOTAL	7,450.36	0.00	7,450.36			
010204	KC STARS	81513	152.00	0.00	152.00	152.00	01*192040	08/20/13
		TOTAL	152.00	0.00	152.00			
003282	KENNYCO INDUSTRIES, INC.	45858	173.75	0.00	173.75	258.75	01*192041	08/20/13
		45868	85.00	0.00	85.00			
		TOTAL	258.75	0.00	258.75			
010369	LAWSON PRODUCTS	9301817595	510.49	0.00	510.49	510.49	01*192042	08/20/13
		TOTAL	510.49	0.00	510.49			
005541	MIS TECHNOLOGIES	702020	4,830.00	0.00	4,830.00	4,830.00	01*192043	08/20/13
		TOTAL	4,830.00	0.00	4,830.00			
002703	MOBILE MINI, INC	130129395	124.00	0.00	124.00	124.00	01*192044	08/20/13
		TOTAL	124.00	0.00	124.00			
008983	MOLLY HAWKINS HOUSE	97076	481.42	0.00	597.58	597.58	01*192045	08/20/13
		TOTAL	481.42	0.00	597.58			
008713	JESSICA MOLTON	130108	102.88	0.00	102.88	229.36	01*192046	08/20/13
		130108A	126.48	0.00	126.48			

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		TOTAL	229.36	0.00	229.36			
000375	NASSP	9000489491	250.00	0.00	250.00	250.00	01*192047	08/20/13
		TOTAL	250.00	0.00	250.00			
008099	OFFICE DEPOT	1596775380	36.78	0.00	36.78	36.78	01*192048	08/20/13
		TOTAL	36.78	0.00	36.78			
008099	OFFICE DEPOT	1595760568	774.08	0.00	774.08	774.08	01*192049	08/20/13
		TOTAL	774.08	0.00	774.08			
005919	PERMA-BOUND BOOKS	1538739-00	968.00	0.00	968.00	968.00	01*192050	08/20/13
		TOTAL	968.00	0.00	968.00			
005081	PROQUEST	US10006941	415.00	0.00	415.00	415.00	01*192051	08/20/13
		TOTAL	415.00	0.00	415.00			
010620	PUBLIC PAGES	R5577015	929.08	0.00	929.08	929.08	01*192052	08/20/13
		TOTAL	929.08	0.00	929.08			
008657	QUILL.COM	1823152	724.66	0.00	724.66	724.66	01*192053	08/20/13
		TOTAL	724.66	0.00	724.66			
005829	RAYTOWN CONSOLIDATED SCH DIST	072313	13,312.48	0.00	13,312.48	13,312.48	01*192054	08/20/13
		TOTAL	13,312.48	0.00	13,312.48			
003078	RAYTOWN SCHOOL DIST.	062713	583.74	0.00	583.74	583.74	01*192055	08/20/13
		TOTAL	583.74	0.00	583.74			
001134	REALLY GOOD STUFF, INC.	4340863	499.80	0.00	564.77	564.77	01*192056	08/20/13
		TOTAL	499.80	0.00	564.77			
002251	RENAISSANCE LEARNING, INC.	1084111	3,547.00	0.00	3,547.00	3,547.00	01*192057	08/20/13
		TOTAL	3,547.00	0.00	3,547.00			
007431	RORY CUCCHIARA	55	510.00	0.00	510.00	510.00	01*192058	08/20/13
		TOTAL	510.00	0.00	510.00			
010049	RYDIN DECAL	284233	313.00	0.00	313.00	313.00	01*192059	08/20/13
		TOTAL	313.00	0.00	313.00			
000200	S & S SERVICE CENTER	0007660	288.83	0.00	288.83	288.83	01*192060	08/20/13
		TOTAL	288.83	0.00	288.83			
000002	SAMS CLUB / STATEMENT	131508	62.38	0.00	62.38	62.38	01*192061	08/20/13
		TOTAL	62.38	0.00	62.38			
000002	SAMS CLUB / STATEMENT	8335	394.98	0.00	394.98	394.98	01*192062	08/20/13
		TOTAL	394.98	0.00	394.98			
000002	SAMS CLUB / STATEMENT	P9280006H00Y	833.15	0.00	833.15	833.15	01*192063	08/20/13
		TOTAL	833.15	0.00	833.15			
005032	SCHOLASTIC INC/MAGAZINE	131208	201.63	0.00	201.63	201.63	01*192064	08/20/13
		TOTAL	201.63	0.00	201.63			
005501	SCHOOL DISTRICT OF KANSAS CIT	080213	1,799.74	0.00	1,799.74	1,799.74	01*192065	08/20/13
		TOTAL	1,799.74	0.00	1,799.74			
008391	SCHOOL SPECIALTY	208110476054	1,002.80	120.32	882.48	1,264.08	01*192066	08/20/13
		208110859809	381.60	0.00	381.60			
		TOTAL	1,384.40	120.32	1,264.08			
007943	SCHOOL SPECIALTY	208110870449	206.44	74.20	132.24	132.24	01*192067	08/20/13
		TOTAL	206.44	74.20	132.24			
000148	SEE MORE SIGNS	183141	130.00	0.00	130.00	130.00	01*192068	08/20/13
		TOTAL	130.00	0.00	130.00			
003646	SHAYAN EZ SHOP	08-12-2013	1,179.05	0.00	1,179.05	1,179.05	01*192069	08/20/13
		TOTAL	1,179.05	0.00	1,179.05			
001571	SHERWIN-WILLIAMS	1662-7	27.29	0.00	27.29	76.56	01*192070	08/20/13
		1804-5	49.27	0.00	49.27			
		TOTAL	76.56	0.00	76.56			
006551	SHERWOOD CENTER	080213	6,464.50	0.00	6,464.50	6,464.50	01*192071	08/20/13
		TOTAL	6,464.50	0.00	6,464.50			
001795	SPENCER FANE BRITT	464043	1,010.00	0.00	1,010.00	1,010.00	01*192072	08/20/13
		TOTAL	1,010.00	0.00	1,010.00			
008295	STAPLES BUSINESS ADVANTAGE	8026421448	41.32	0.00	41.32	41.32	01*192073	08/20/13
		TOTAL	41.32	0.00	41.32			
000069	SUBURBAN LAWN & GARDEN	212445	28.00	0.00	28.00	28.00	01*192074	08/20/13
		TOTAL	28.00	0.00	28.00			
009810	THE PLAZA ACADEMY	2984	3,750.00	0.00	3,750.00	3,750.00	01*192075	08/20/13
		TOTAL	3,750.00	0.00	3,750.00			
000023	TIERNEY STATIONERY	129808	11.78	0.00	11.78	597.42	01*192076	08/20/13

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		129809	239.31	0.00	239.31			
		130121	21.14	0.00	21.14			
		130154	8.49	0.00	8.49			
		130159	124.25	0.00	124.25			
		130160	120.04	0.00	120.04			
		130194	28.28	0.00	28.28			
		130198	44.13	0.00	44.13			
		TOTAL	597.42	0.00	597.42			
000023	TIERNEY STATIONERY	76267	162.01	0.00	162.01	162.01	01*192077	08/20/13
		TOTAL	162.01	0.00	162.01			
003645	TKE - THYSSENKRUPP ELEVATOR	3000664905	31.15	0.00	31.15	613.81	01*192078	08/20/13
		6000038246	582.66	0.00	582.66			
		TOTAL	613.81	0.00	613.81			
000061	UNEMPLOYMENT INSURANCE SERVICE	17984	228.38	0.00	228.38	228.38	01*192079	08/20/13
		TOTAL	228.38	0.00	228.38			
000265	US TOY CO	X0106753950	21.35	0.00	21.35	21.35	01*192080	08/20/13
		TOTAL	21.35	0.00	21.35			
000265	US TOY CO	0168525001	243.23	0.00	243.23	243.23	01*192081	08/20/13
		TOTAL	243.23	0.00	243.23			
009960	VISAGE, INC	102995	108.66	0.00	108.66	108.66	01*192082	08/20/13
		TOTAL	108.66	0.00	108.66			
000634	WALDO PIZZA	2429	34.51	0.00	34.51	107.51	01*192083	08/20/13
		2450	73.00	0.00	73.00			
		TOTAL	107.51	0.00	107.51			
002979	ROBERT E BARTMAN	130715	83.00	0.00	83.00	83.00	02*1056	07/22/13
		TOTAL	83.00	0.00	83.00			
000340	BRUCE REHMER	071613	127.80	0.00	127.80	243.25	02*1057	07/22/13
		71613	115.45	0.00	115.45			
		TOTAL	243.25	0.00	243.25			
008058	DR.SABRINA E VANBUSKIRK	071013	61.92	0.00	61.92	61.92	02*1058	07/22/13
		TOTAL	61.92	0.00	61.92			
008785	JANET LATENDRESSE	071513	35.81	0.00	35.81	35.81	02*1059	07/22/13
		TOTAL	35.81	0.00	35.81			
002989	LINDA WILLIAMS	071813	819.72	0.00	819.72	819.72	02*1060	07/22/13
		TOTAL	819.72	0.00	819.72			
000340	BRUCE REHMER	71713	89.98	0.00	89.98	89.98	02*1061	07/29/13
		TOTAL	89.98	0.00	89.98			
007490	KELLY BAILEY	072413	337.73	0.00	337.73	337.73	02*1062	07/29/13
		TOTAL	337.73	0.00	337.73			
007490	KELLY BAILEY	07092013	278.70	0.00	278.70	278.70	02*1063	07/29/13
		TOTAL	278.70	0.00	278.70			
003937	STACY R KING	132507	110.48	0.00	110.48	110.48	02*1064	07/29/13
		TOTAL	110.48	0.00	110.48			
009677	MARGO HURST	4123909	32.00	0.00	32.00	32.00	02*1065	07/29/13
		TOTAL	32.00	0.00	32.00			
008058	DR.SABRINA E VANBUSKIRK	080113	250.00	0.00	250.00	250.00	02*1066	08/05/13
		TOTAL	250.00	0.00	250.00			
005337	ELIZABETH HEIDE	77567	922.07	0.00	922.07	922.07	02*1067	08/05/13
		TOTAL	922.07	0.00	922.07			
005758	LISA TIMMONS	072313	23.95	0.00	23.95	23.95	02*1068	08/05/13
		TOTAL	23.95	0.00	23.95			
000340	BRUCE REHMER	73113	113.42	0.00	113.42	113.42	02*1069	08/12/13
		TOTAL	113.42	0.00	113.42			
005951	JACKLYN R CARR	TRAVELMOCOM	301.31	0.00	301.31	301.31	02*1070	08/12/13
		TOTAL	301.31	0.00	301.31			
005337	ELIZABETH HEIDE	TRAVEL	104.22	0.00	104.22	104.22	02*1071	08/12/13
		TOTAL	104.22	0.00	104.22			
008679	SARAH WENNEKER FOSTER	130808	129.76	0.00	129.76	129.76	02*1072	08/12/13
		TOTAL	129.76	0.00	129.76			
008792	VERETTA JACK	080713	18.29	0.00	18.29	18.29	02*1073	08/12/13
		TOTAL	18.29	0.00	18.29			
003861	KELLY WACHEL	080213	118.80	0.00	118.80	118.80	02*1074	08/12/13
		TOTAL	118.80	0.00	118.80			
005828	KILA SOMMER	TRAVELREIM	295.77	0.00	295.77	295.77	02*1075	08/12/13
		TOTAL	295.77	0.00	295.77			

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008073	RDC SOLUTIONS	227	833.34	0.00	833.34	833.34	02*1076	08/12/13
		TOTAL	833.34	0.00	833.34			
002446	SUSAN KORTH	6364218	192.99	0.00	192.99	192.99	02*1077	08/12/13
		TOTAL	192.99	0.00	192.99			
006578	BRIAN WALTER	BRIANW080813	23.72	0.00	23.72	23.72	02*1078	08/20/13
		TOTAL	23.72	0.00	23.72			
008323	BRYAN DELONG	08152013	202.88	0.00	202.88	202.88	02*1079	08/20/13
		TOTAL	202.88	0.00	202.88			
007705	ROBERTA MARIE CLINE	08142013	73.30	0.00	73.30	73.30	02*1080	08/20/13
		TOTAL	73.30	0.00	73.30			
007490	KELLY BAILEY	081413	100.00	0.00	100.00	115.72	02*1081	08/20/13
		08142013	15.72	0.00	15.72			
		TOTAL	115.72	0.00	115.72			
010585	JENNIFER DIANE LAWRENCE	08142013	40.53	0.00	40.53	40.53	02*1082	08/20/13
		TOTAL	40.53	0.00	40.53			
009677	MARGO HURST	08152013-1	32.71	0.00	32.71	32.71	02*1083	08/20/13
		TOTAL	32.71	0.00	32.71			
005842	MICHELLE GIBSON	081413	16.99	0.00	16.99	16.99	02*1084	08/20/13
		TOTAL	16.99	0.00	16.99			
007457	JANE RAY	08082013	131.10	0.00	131.10	131.10	02*1085	08/20/13
		TOTAL	131.10	0.00	131.10			
009248	MIRANDA RICE	1503	36.95	0.00	36.95	36.95	02*1086	08/20/13
		TOTAL	36.95	0.00	36.95			
009690	SAGE KELLY	06262013	12.17	0.00	12.17	12.17	02*1087	08/20/13
		TOTAL	12.17	0.00	12.17			
006676	LILLIE R YOUNG	81413	5.98	0.00	5.98	5.98	02*1088	08/20/13
		TOTAL	5.98	0.00	5.98			
002368	AETNA INC	AETNA-EMP-1-	573.60	0.00	573.60	693.65	PR*191709	07/16/13
		AETNA-FAM-1-	120.05	0.00	120.05			
		TOTAL	693.65	0.00	693.65			
002735	AFLAC ADMIN SERVICES	AFLACAT-1-80	60.35	0.00	60.35	444.21	PR*191710	07/16/13
		AFLACPT-1-80	383.86	0.00	383.86			
		TOTAL	444.21	0.00	444.21			
001254	ASSURANT EMPLOYEE BENEFITS	BDLTD-1-802-	499.63	0.00	499.63	499.63	PR*191711	07/16/13
		TOTAL	499.63	0.00	499.63			
000120	CENTER EDUCATION ASSOCIATION-CEA-1-802-20		51.75	0.00	51.75	51.75	PR*191712	07/16/13
		TOTAL	51.75	0.00	51.75			
002387	COVENTRY HEALTH CARE, INC.	BDQHDHP-1-80	2,698.36	0.00	2,698.36	8,756.09	PR*191713	07/16/13
		PPO1OLD (M) EM	2,791.20	0.00	2,791.20			
		PPO1OLD (M) SP	1,088.56	0.00	1,088.56			
		QHDHP-CH-1-8	1,426.28	0.00	1,426.28			
		QHDHP-SP-1-8	751.69	0.00	751.69			
		TOTAL	8,756.09	0.00	8,756.09			
007620	FOUNDATION FOR CENTER EDUCATIF	FOUNDATION-1	49.66	0.00	49.66	49.66	PR*191714	07/16/13
		TOTAL	49.66	0.00	49.66			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-80	3,012.00	0.00	3,012.00	3,012.00	PR*191715	07/16/13
		TOTAL	3,012.00	0.00	3,012.00			
008640	CIRCUIT COURT OF JACKSON COUNDBG	GARN-1-802	490.12	0.00	490.12	490.12	PR*191716	07/16/13
		TOTAL	490.12	0.00	490.12			
009184	NGLIC	VSN-FULL-EMP	16.72	0.00	16.72	80.42	PR*191717	07/16/13
		VSN-FULL-FAM	24.70	0.00	24.70			
		VSN-FULL-SP-	33.16	0.00	33.16			
		VSN-MAT-EMP-	5.84	0.00	5.84			
		TOTAL	80.42	0.00	80.42			
000261	PUBLIC EDUCATION	RETNC-1-802-	7,761.04	0.00	7,761.04	7,761.04	PR*191718	07/16/13
		TOTAL	7,761.04	0.00	7,761.04			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP (F)-1-80	1,022.02	0.00	1,022.02	80,302.14	PR*191719	07/16/13
		RETP-1-802-2	79,251.12	0.00	79,251.12			
		RETPT-1-802-	29.00	0.00	29.00			
		TOTAL	80,302.14	0.00	80,302.14			
009157	STANDARD INSURANCE COMPANY	BDLIFE-EEREI	10.63	0.00	10.63	638.02	PR*191720	07/16/13
		LIFE-M-1-802	155.41	0.00	155.41			
		VOL-LIFE-CHI	2.60	0.00	2.60			
		VOL-LIFE-EMP	324.64	0.00	324.64			
		VOL-LIFE-SPO	144.74	0.00	144.74			
		TOTAL	638.02	0.00	638.02			

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000145	HEART OF AMERICA UNITED WAY	UNWAY-1-802-TOTAL	36.00 36.00	0.00 0.00	36.00 36.00	36.00	PR*191721	07/16/13
002368	AETNA INC	BDDENTAL-1-8 DENTALFAM-1-TOTAL	841.28 360.12 1,201.40	0.00 0.00 0.00	841.28 360.12 1,201.40	1,201.40	PR*191722	07/19/13
002735	AFLAC ADMIN SERVICES	AFLACAT-1-80 AFLACPT-1-80 TOTAL	189.38 679.88 869.26	0.00 0.00 0.00	189.38 679.88 869.26	869.26	PR*191723	07/19/13
003375	CIRCUIT COURT OF JACKSON COUNLHGARN-1-803 TOTAL		88.99 88.99	0.00 0.00	88.99 88.99	88.99	PR*191724	07/19/13
002387	COVENTRY HEALTH CARE, INC.	BDQHDHPSM-1- PPO1NEW(SM)E PPO1OLD(SM)E TOTAL	3,662.06 3,747.38 4,465.76 11,875.20	0.00 0.00 0.00 0.00	3,662.06 3,747.38 4,465.76 11,875.20	11,875.20	PR*191725	07/19/13
003704	FAMILY SUPPORT PAYMENT CENTERECHSUPP-1-80 TOTAL		196.00 196.00	0.00 0.00	196.00 196.00	196.00	PR*191726	07/19/13
002445	FAMILY SUPPORT PAYMENT CENTERMSCHSUP2-1-8 MSCHSUP3-1-8 TOTAL		120.01 64.29 184.30	0.00 0.00 0.00	120.01 64.29 184.30	184.30	PR*191727	07/19/13
002904	FAMILY SUPPORT PAYMENT CENTERAPCHSUP-1-80 EMCCS2-1-803 FBCHSUP-1-80 FBCHSUP2-1-8 TOTAL		50.00 78.50 156.00 78.49 362.99	0.00 0.00 0.00 0.00 0.00	50.00 78.50 156.00 78.49 362.99	362.99	PR*191728	07/19/13
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-80 TOTAL	878.00 878.00	0.00 0.00	878.00 878.00	878.00	PR*191729	07/19/13
003715	INTERNAL REVENUE SERVICE	DJKIRS-1-803 TOTAL	100.00 100.00	0.00 0.00	100.00 100.00	100.00	PR*191730	07/19/13
003909	JACKSON COUNTY CIRCUIT COURT	AHGARN-1-803 TOTAL	97.22 97.22	0.00 0.00	97.22 97.22	97.22	PR*191731	07/19/13
003847	KANSAS PAYMENT CENTER	MSCHSUP-1-80 MSCHSUP4-1-8 TOTAL	90.01 154.30 244.31	0.00 0.00 0.00	90.01 154.30 244.31	244.31	PR*191732	07/19/13
010531	MISSOURI DEPT OF HIGHER EDUCACHSTULN-1-80 TOTAL		138.72 138.72	0.00 0.00	138.72 138.72	138.72	PR*191733	07/19/13
006684	MOST	MOST-1-803-2 TOTAL	20.00 20.00	0.00 0.00	20.00 20.00	20.00	PR*191734	07/19/13
009184	NGLIC	VSN-FULLB-CH VSN-FULLB-EM VSN-FULLB-FA VSN-FULLB-SP TOTAL	8.12 37.62 49.40 24.87 120.01	0.00 0.00 0.00 0.00 0.00	8.12 37.62 49.40 24.87 120.01	120.01	PR*191735	07/19/13
000261	PUBLIC EDUCATION	RETNC-1-803-TOTAL	18,743.12 18,743.12	0.00 0.00	18,743.12 18,743.12	18,743.12	PR*191736	07/19/13
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP (F) -1-80 TOTAL	497.98 497.98	0.00 0.00	497.98 497.98	497.98	PR*191737	07/19/13
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-803 VOL.LIFE-CHI VOL.LIFE-EMP VOL.LIFE-SPO TOTAL	101.37 4.69 235.21 49.55 390.82	0.00 0.00 0.00 0.00 0.00	101.37 4.69 235.21 49.55 390.82	390.82	PR*191738	07/19/13
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-8 TOTAL	231.40 231.40	0.00 0.00	231.40 231.40	231.40	PR*191739	07/19/13
007096	UNITED STATES TREASURY	GGIRSLEVY-1-TOTAL	371.87 371.87	0.00 0.00	371.87 371.87	371.87	PR*191740	07/19/13
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-803-TOTAL	20.00 20.00	0.00 0.00	20.00 20.00	20.00	PR*191741	07/19/13
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP-1-M7-20 TOTAL	608.48 608.48	0.00 0.00	608.48 608.48	608.48	PR*191789	07/26/13
002368	AETNA INC	AETNASMFAM2-BDDENTAL-1-8 DENTALFAM-1-TOTAL	40.91 2,370.88 1,200.60 3,612.39	0.00 0.00 0.00 0.00	40.91 2,370.88 1,200.60 3,612.39	3,612.39	PR*191967	08/13/13
002735	AFLAC ADMIN SERVICES	AFLACAT-1-80 AFLACPT-1-80 TOTAL	500.01 1,293.20 1,793.21	0.00 0.00 0.00	500.01 1,293.20 1,793.21	1,793.21	PR*191968	08/13/13
002387	COVENTRY HEALTH CARE, INC.	BDQHDHPSM-1-PPO1NEW(SM)E	13,299.06 8,030.40	0.00 0.00	13,299.06 8,030.40	34,584.02	PR*191969	178/13/13

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

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PAGE 15

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
		PPO1OLD(SM)C	516.38	0.00	516.38			
		PPO1OLD(SM)E	9,490.42	0.00	9,490.42			
		QHDHP-CHILD-	2,496.06	0.00	2,496.06			
		QHDHP-SPOUSE	751.70	0.00	751.70			
		TOTAL	34,584.02	0.00	34,584.02			
010566	ECMC	CJSTULO-1-80	158.79	0.00	158.79	158.79	PR*191970	08/13/13
		TOTAL	158.79	0.00	158.79			
003704	FAMILY SUPPORT PAYMENT CENTER	ECRSUPP-1-80	196.00	0.00	196.00	196.00	PR*191971	08/13/13
		TOTAL	196.00	0.00	196.00			
002445	FAMILY SUPPORT PAYMENT CENTER	JLJCS-1-804-	350.00	0.00	350.00	553.42	PR*191972	08/13/13
		MSCHSUP2-1-8	132.46	0.00	132.46			
		MSCHSUP3-1-8	70.96	0.00	70.96			
		TOTAL	553.42	0.00	553.42			
002904	FAMILY SUPPORT PAYMENT CENTER	APCHSUP-1-80	50.00	0.00	50.00	362.99	PR*191973	08/13/13
		EMCCS2-1-804	78.50	0.00	78.50			
		FBCHSUP-1-80	156.00	0.00	156.00			
		FBCHSUP2-1-8	78.49	0.00	78.49			
		TOTAL	362.99	0.00	362.99			
007620	FOUNDATION FOR CENTER EDUCATION	FOUNDATION-1	32.66	0.00	32.66	32.66	PR*191974	08/13/13
		TOTAL	32.66	0.00	32.66			
000119	HEARTLAND COMM CREDIT UNION	CRUNION-1-80	1,758.00	0.00	1,758.00	1,758.00	PR*191975	08/13/13
		TOTAL	1,758.00	0.00	1,758.00			
003715	INTERNAL REVENUE SERVICE	DJKIRS-1-804	100.00	0.00	100.00	100.00	PR*191976	08/13/13
		TOTAL	100.00	0.00	100.00			
003909	JACKSON COUNTY CIRCUIT COURT	AHGARN-1-804	98.83	0.00	98.83	98.83	PR*191977	08/13/13
		TOTAL	98.83	0.00	98.83			
003847	KANSAS PAYMENT CENTER	MSCHSUP-1-80	99.35	0.00	99.35	269.66	PR*191978	08/13/13
		MSCHSUP4-1-8	170.31	0.00	170.31			
		TOTAL	269.66	0.00	269.66			
010531	MISSOURI DEPT OF HIGHER EDUCATION	CHSTULN-1-80	138.72	0.00	138.72	138.72	PR*191979	08/13/13
		TOTAL	138.72	0.00	138.72			
006684	MOST	MOST-1-804-2	70.00	0.00	70.00	70.00	PR*191980	08/13/13
		TOTAL	70.00	0.00	70.00			
009184	NGLIC	VSN-FULLB-CH	40.60	0.00	40.60	367.76	PR*191981	08/13/13
		VSN-FULLB-EM	158.84	0.00	158.84			
		VSN-FULLB-FA	98.80	0.00	98.80			
		VSN-FULLB-SP	58.03	0.00	58.03			
		VSN-MATS-CHI	5.65	0.00	5.65			
		VSN-MATS-EMP	5.84	0.00	5.84			
		TOTAL	367.76	0.00	367.76			
000261	PUBLIC EDUCATION	RETNC-1-804-	28,824.80	0.00	28,824.80	28,824.80	PR*191982	08/13/13
		TOTAL	28,824.80	0.00	28,824.80			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP (F) -1-80	1,356.04	0.00	1,356.04	2,041.16	PR*191983	08/13/13
		RETP-1-804-2	685.12	0.00	685.12			
		TOTAL	2,041.16	0.00	2,041.16			
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-804	266.66	0.00	266.66	873.72	PR*191984	08/13/13
		VOL.LIFE-CHI	12.75	0.00	12.75			
		VOL.LIFE-EMP	476.31	0.00	476.31			
		VOL.LIFE-SPO	118.00	0.00	118.00			
		TOTAL	873.72	0.00	873.72			
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-8	231.40	0.00	231.40	231.40	PR*191985	08/13/13
		TOTAL	231.40	0.00	231.40			
007096	UNITED STATES TREASURY	GGIRSLEVY-1-	371.87	0.00	371.87	371.87	PR*191986	08/13/13
		TOTAL	371.87	0.00	371.87			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-804-	49.00	0.00	49.00	49.00	PR*191987	08/13/13
		TOTAL	49.00	0.00	49.00			

TOTALS

1,249,789.86



Year: 2012-2013

District 048-080 CENTER 58

Version: Open

State of Missouri
Department of Elementary and Secondary Education
School Finance Section

ANNUAL SECRETARY OF THE BOARD REPORT (ASBR) Fiscal Year 2012-2013

SECTION 162.821, RSMo, requires that one copy be filed with ... the Department of Elementary and Secondary Education on or before August 15, 2013.

SECTION 161.527, RSMo, concerning financially stressed school districts, requires that one copy be filed with the Department of Elementary and Secondary Education by July 15, 2013, to be eligible for the Proposition C rollback exemption.

Part I Summary

Total Assessed Valuation as of December 31, 2012 380,833,950
(Exclude Tax Increment Financing AV)

Basis of Accounting CASH

	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
2012-2013 Levy Unadjusted	5.8051	0.0000	0.8600	0.0000	6.6651
2012-2013 Levy Adjusted	5.8051	0.0000	0.8600	0.0000	6.6651
3111 Beginning Fund Balances	7,291,800.46	0.00	11,543,047.19	1,495,086.43	20,329,934.08
5899 Total Revenue (See Part II)	30,085,434.59	4,708,217.11	8,017,128.21	397,651.65	43,208,431.56
5999 Total Revenue And Balances	37,377,235.05	4,708,217.11	19,560,175.40	1,892,738.08	63,538,365.64
5510 Transfer To	0.00	13,493,810.01	0.00	0.00	13,493,810.01
6710 Transfer From	13,493,810.01	0.00	0.00	0.00	13,493,810.01
9999 Expenditures (See Part III)	14,907,414.70	18,202,027.12	4,067,551.55	973,081.52	38,150,074.89
3112 Ending Fund Balances	8,976,010.34	0.00	15,492,623.85	919,656.56	25,388,290.75
3412 Restr Fund Balances	0.00	0.00	0.00	0.00	0.00

Unrestricted Ending Fund Balance (Incidental + Teachers Funds) 27.11%

Part I Restricted Balance

	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
1001 Professional Development	0.00	0.00	0.00	0.00	0.00
1002 At Risk	0.00	0.00	0.00	0.00	0.00
1003 Student Scholarships	0.00	0.00	0.00	0.00	0.00
1004 Bond Proceeds	0.00	0.00	0.00	0.00	0.00
1005 Escrow Amt for Crossover Refunding of Bonded Debt	0.00	0.00	0.00	0.00	0.00
1006 Sinking Fund	0.00	0.00	0.00	0.00	0.00
1009 Other	0.00	0.00	0.00	0.00	0.00

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Year: 2012-2013

District 048-080 CENTER 58

Version: Open

1099 Total

0.00

0.00

0.00

0.00

0.00

Year: 2012-2013

District 048-080 CENTER 58

Version: Open

Part I-A Transfer From and To Funds Detail

	Transfer Type	Transfer From	Transfer To	Amount
002	Teachers Fund	General (Incidental) Fund	Special Revenue (Teachers) Fund	13,493,810.01
003	Debt Service Balance	Debt Service Fund	Capital Projects Fund	0.00
004	Transportation Calc Cost	General (Incidental) Fund	Capital Projects Fund	0.00
005	Area Career Center	General (Incidental) Fund	Capital Projects Fund	0.00
006	Grant Match	General (Incidental) Fund	Capital Projects Fund	0.00
007	DNR Energy Conservation Loans	General (Incidental) Fund	Capital Projects Fund	0.00
008	Food Services	General (Incidental) Fund	Capital Projects Fund	0.00
009	Student Activities	General (Incidental) Fund	Capital Projects Fund	0.00
010	\$162,326 or 7%xSATxWADA	General (Incidental) Fund	Capital Projects Fund	0.00
011	Capital Projects Fund Interest	Capital Projects Fund	General (Incidental) Fund	0.00
012	Unspent Bond Proceeds	Capital Projects Fund	Debt Service Fund	0.00
014	Capital Projects Unrestricted Funds	Capital Projects Fund	General (Incidental) Fund	0.00
015	FY06 Designated Levy or 5%xSATxWADA (Debt Service)	General (Incidental) Fund	Debt Service Fund	0.00
016	FY06 Designated Levy or 5%xSATxWADA (Capital Projects)	General (Incidental) Fund	Capital Projects Fund	0.00
017	Lease Purchase prior to 01/01/97	General (Incidental) Fund	Capital Projects Fund	0.00
018	Guaranteed Energy Performance Savings Contract	General (Incidental) Fund	Capital Projects Fund	0.00
019	Excess Incidental Fund Balance	General (Incidental) Fund	Special Revenue (Teachers) Fund	0.00
Totals				
		Transfer From 6710	Transfer To 5510	
	General (Incidental) Fund	13,493,810.01	0.00	
	Special Revenue (Teachers) Fund	0.00	13,493,810.01	
	Debt Service Fund	0.00	0.00	
	Capital Projects Fund	0.00	0.00	
	Total	13,493,810.01	13,493,810.01	

Part II Revenue Summary

Local Revenue Detail

Revenue Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
5111	Current Taxes	20,784,258.20	0.00	3,079,087.48	0.00	23,863,345.68
5112	Delinquent Taxes	1,289,326.93	0.00	191,007.55	0.00	1,480,334.48
5113	School District Trust Fund (Prop C)	1,270,864.04	762,518.42	-	-	2,033,382.46
5114	Financial Institution Tax	2,085.83	0.00	309.00	0.00	2,394.83
5115	M&M Surtax	409,779.01	0.00	60,706.79	0.00	470,485.80
5116	In Lieu of Tax	27,680.53	0.00	4,100.74	0.00	31,781.27
5117	City Sales Tax	0.00	0.00	0.00	0.00	0.00
5121	Tuition From Individuals (K - 12)	0.00	0.00	-	-	0.00
5122	Summer School Tuition (K - 12)	0.00	0.00	-	-	0.00
5123	Tuition - Post Secondary	0.00	0.00	-	-	0.00
5131	Transportation Fees From Patrons	0.00	-	-	-	0.00
5140	Earnings on Investments	11,545.85	0.00	230,090.35	306.32	241,942.52
5150	Food Service Program	128,022.75	-	-	-	128,022.75
5165	Food Service Non-Program	57,468.00	-	-	-	57,468.00
5170	Student Activities	207,695.52	0.00	-	0.00	207,695.52
5180	Community Services	0.00	0.00	0.00	6,874.89	6,874.89
5190	Other - From Local Sources	293,154.66	121,891.22	0.00	382,817.44	797,863.32
5199	Local - Subtotal	24,481,881.32	884,409.64	3,565,301.91	389,998.65	29,321,591.52

County Revenue Detail

Revenue Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
5211	Fines, Escheats, Etc.	-	15,719.06	-	-	15,719.06
5221	State Assessed Utilities	296,135.68	0.00	140,590.43	0.00	436,726.11
5222	County Stock Insurance Fund	106,090.40	0.00	15,716.78	0.00	121,807.18
5231	Fed Prop (Include Fed Forest, Flood & Mineral)	0.00	0.00	0.00	0.00	0.00
5232	Penalties, Concentrated Animal Feed Oper	-	0.00	-	-	0.00
5237	Other - County	0.00	0.00	0.00	0.00	0.00
5299	County - Subtotal	402,226.08	15,719.06	156,307.21	0.00	574,252.35

Part II Revenue Summary

State Revenue Detail

Revenue Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
5311	Basic Formula - State Monies	669,615.50	2,008,846.50	-	-	2,678,462.00
5312	Transportation	312,789.00	-	-	-	312,789.00
5314	Early Childhood Special Education	122,512.00	173,666.95	-	0.00	296,178.95
5317	Career Ladder	-	0.00	-	-	0.00
5319	Basic Formula - Classroom Trust Fund	821,129.00	0.00	0.00	0.00	821,129.00
5322	Career Education/At Risk	0.00	0.00	-	-	0.00
5324	Educational Screening Prog/PAT	92,170.97	0.00	-	-	92,170.97
5325	Small Schools Grant	0.00	0.00	-	-	0.00
5332	Career Education	0.00	0.00	-	0.00	0.00
5333	Food Service - State	11,090.05	-	-	-	11,090.05
5337	Adult Education & Literacy (AEL)	0.00	0.00	-	0.00	0.00
5338	Adult Education & Literacy Grant	0.00	0.00	-	0.00	0.00
5353	Job Development/Customized Training	0.00	0.00	-	0.00	0.00
5359	Career Education Enhancement Grant	0.00	0.00	-	0.00	0.00
5362	A+ Schools Grant	0.00	0.00	-	0.00	0.00
5366	MO Dept of Nat Res (DNR) Energy Loan	0.00	0.00	-	0.00	0.00
5367	MO School Age Children's Health Services Grant	0.00	0.00	-	0.00	0.00
5369	Residential Placement/Excess Cost	72,941.12	0.00	-	0.00	72,941.12
5371	Readers For The Blind	0.00	0.00	-	0.00	0.00
5372	State Emer Management Agency (SEMA) Funds	0.00	0.00	-	0.00	0.00
5381	High Need Fund	213,626.53	0.00	-	0.00	213,626.53
5382	Missouri Preschool Project	10,837.60	43,350.40	-	0.00	54,188.00
5397	Other - State	132.40	0.00	-	0.00	132.40
5399	State - Subtotal	2,326,844.17	2,225,863.85	0.00	0.00	4,552,708.02

Federal Revenue Detail

Revenue Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
5411	Impact Aid (P.L. 81-874)	785,284.00	0.00	-	0.00	785,284.00
5412	Medicaid	97,707.45	0.00	-	0.00	97,707.45
5418	Reserve Officer Training Corps (ROTC)	0.00	0.00	-	0.00	0.00
5421	Child Development Associate (CDA) Grant	0.00	0.00	-	0.00	0.00
5427	Perkins Basic Grant, Career Education	0.00	0.00	-	0.00	0.00

Part II Revenue Summary

Federal Revenue Detail

Revenue Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
5431	Perkins Tech Prep Grant, Career Education	0.00	0.00	-	0.00	0.00
5435	Workforce Investment Act (WIA)	0.00	0.00	-	0.00	0.00
5436	Adult Education & Literacy (AEL)	0.00	0.00	-	0.00	0.00
5437	IDEA Grants	12,791.89	0.00	-	0.00	12,791.89
5438	Non-IDEA Special Education Grants	0.00	0.00	-	0.00	0.00
5441	IDEA Entitlement Funds, Part B IDEA	0.00	662,991.68	-	0.00	662,991.68
5442	Early Childhood Special Education - Federal	0.00	25,415.90	-	0.00	25,415.90
5444	National School Lunch Program Equipment Grant	-	-	-	0.00	0.00
5445	School Lunch Program	887,185.28	-	-	-	887,185.28
5446	School Breakfast Program	292,339.78	-	-	-	292,339.78
5447	Special Milk Program	0.00	-	-	-	0.00
5448	After School Snack Program	25,455.88	-	-	-	25,455.88
5449	Fresh Fruits and Vegetable Program	0.00	-	-	-	0.00
5451	Title I - ESEA	307,952.58	455,305.00	-	7,000.00	770,257.58
5452	Title I, Part C - Migrant Education	0.00	0.00	-	0.00	0.00
5453	Title I, Part B - Reading Skills Improvement	0.00	0.00	-	0.00	0.00
5458	Title I-A, 1003(g) School Improvement-ARRA	0.00	0.00	-	0.00	0.00
5459	21st Century Community Learning Centers Grant	0.00	0.00	-	0.00	0.00
5462	Title III, ESEA - English Language Acquisition	6,989.57	10,310.00	-	0.00	17,299.57
5463	Educ For Homeless Children & Youth	0.00	0.00	-	0.00	0.00
5465	Title II, Part A, ESEA - Teacher & Principal Quali	0.00	128,256.72	-	0.00	128,256.72
5466	Title II, Part D, ESEA - Enhancing Education	0.00	0.00	-	0.00	0.00
5472	Childcare Development Fund Grant	0.00	0.00	-	0.00	0.00
5473	Nat'l & Community Services Trust Act	0.00	0.00	-	0.00	0.00
5477	Federal Emergency Mgt Agency (FEMA) Funds	0.00	0.00	-	0.00	0.00
5478	Vocational Rehabilitation	0.00	0.00	-	-	0.00
5481	Dept of Health Food Service Program	0.00	0.00	-	0.00	0.00
5482	Workforce Investment Act (WIA)	0.00	0.00	-	0.00	0.00
5483	Headstart	458,776.59	242,842.00	-	0.00	701,618.59
5484	Pell Grants	0.00	-	-	-	0.00
5486	Impact Aid, Restricted Purpose	0.00	0.00	-	0.00	0.00
5492	Title VI, Part B Rural Education Initiative	0.00	0.00	0.00	0.00	0.00
5497	Other - Federal	0.00	0.00	220,519.09	0.00	220,519.09

Part II Revenue Summary

Federal Revenue Detail

Revenue Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
5499	Federal - Subtotal	2,874,483.02	1,525,121.30	220,519.09	7,000.00	4,627,123.41

Other Revenue Detail

Revenue Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
5611	Sale of Bonds	-	-	-	0.00	0.00
5613	Sales of Bonds - QZAB (ARRA)	-	-	-	0.00	0.00
5631	Net Insurance Recovery	0.00	-	-	0.00	0.00
5641	Sale of School Buses	-	-	-	0.00	0.00
5651	Sale of Other Property	0.00	-	-	653.00	653.00
5692	Refunding Bonds	-	-	4,075,000.00	-	4,075,000.00
5699	Other Revenue Subtotal	0.00	0.00	4,075,000.00	653.00	4,075,653.00
5810	Tuition From Other Districts	0.00	0.00	-	-	0.00
5820	Area Voc Fees From Other LEAs	0.00	0.00	-	-	0.00
5830	Contracted Educational Services	0.00	57,103.26	-	-	57,103.26
5841	Transportation From Other LEAs for Non-Disabled Ro	0.00	-	-	-	0.00
5842	Trans. Amts. from other LEAs for K-12 Disabled Stu	0.00	-	-	0.00	0.00
5843	Transportation from other LEAs for ECSE	0.00	-	-	-	0.00
5898	Receipts Other Districts - Subtotal	0.00	57,103.26	0.00	0.00	57,103.26

Revenue Grand Total

Revenue Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
5899	Total Revenues	30,085,434.59	4,708,217.11	8,017,128.21	397,651.65	43,208,431.56

Part III-A Expenditures - Program/Fund

INSTRUCTION EXPENDITURES

Function Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
1110	Elementary	393,513.10	4,813,363.82	-	404,217.50	5,611,094.42
1130	Middle/Junior High	213,175.67	2,610,192.84	-	47,713.43	2,871,081.94
1150	Senior High	441,090.13	3,604,349.84	-	32,415.01	4,077,854.98
1191	Summer School (Regular)	98,558.06	192,034.65	-	0.00	290,592.71
1192	Juvenile Program	0.00	0.00	-	0.00	0.00
1210	Gifted	12,092.64	431,505.48	-	1,284.00	444,882.12
1221	Special Education and Related Services	1,604,657.83	2,153,607.49	-	17,323.25	3,775,588.57
1223	Coordinated Early Intervening Services	0.00	0.00	-	0.00	0.00
1224	Proportionate Share Services	0.00	32,894.93	-	0.00	32,894.93
1250	Supplemental Instruction	153,069.34	173,415.72	-	7,000.00	333,485.06
1271	Bilingual	4,303.46	5,077.12	-	0.00	9,380.58
1280	Early Childhood Special Education	168,652.49	211,623.94	-	0.00	380,276.43
1300	Career Education Programs	0.00	0.00	-	0.00	0.00
1400	Student Activities	370,021.47	96,909.96	-	7,098.00	474,029.43
1911	Tuition to Other Districts within the State	533,346.01	0.00	-	-	533,346.01
1912	Tuition to Districts Outside the State & Private S	0.00	0.00	-	-	0.00
1921	Area Career Center Fees	33,305.59	0.00	-	-	33,305.59
1931	Tuition, Severely Handicapped Program within the S	49,589.21	0.00	-	-	49,589.21
1932	Tuition, Sev Dis Prog Outside the State & Private	0.00	0.00	-	-	0.00
1941	Contracted Education Services	0.00	0.00	-	0.00	0.00
1942	Supplemental Education Services	0.00	0.00	-	0.00	0.00
1999	Total Instruction (K-12 only)	4,075,375.00	14,324,975.79	-	517,051.19	18,917,401.98

SUPPORT SERVICES

Function Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
2110	Attendance	343,804.31	13,230.56	-	0.00	357,034.87
2120	Guidance	92,683.00	433,478.36	-	0.00	526,161.36
2130 - 2190	Health, Psych, Speech and Audio	308,852.11	0.00	-	14,372.42	323,224.53
2210	Improvement of Instruction	481,270.32	817,090.65	-	12,146.11	1,310,507.08
2214	Professional Development	47,885.61	10,843.28	-	-	58,728.89
2220 - 2290	Media Services (Library)	124,744.11	337,349.80	-	12,822.87	474,916.78

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Part III-A Expenditures - Program/Fund

2310	Board of Education Services	79,793.24	0.00	-	0.00	79,793.24
2320 - 2330	Executive Administration	845,963.47	638,075.84	-	4,079.19	1,488,118.50
2400	Building Level Administration	742,810.65	1,161,576.05	-	6,034.54	1,910,421.24
2510	Business, Fiscal, Internal Service (2510,20,70,90)	41,202.82	0.00	-	0.00	41,202.82
2540	Operation of Plant	3,195,266.16	0.00	-	1,104.67	3,196,370.83
2546	Security Services	349,678.00	0.00	-	79,870.36	429,548.36
2551	Pupil Transportation, Contracted	1,176,326.55	0.00	-	0.00	1,176,326.55
2552	Pupil Transportation, District Owned	9,204.92	0.00	-	0.00	9,204.92
2553	Contracted K-12 Disabled Transportation Services	500,132.58	0.00	-	0.00	500,132.58
2554	District Operated K-12 Disabled Trans. Services	0.00	0.00	-	0.00	0.00
2555	Payment to Other Districts for Non-Disabled Trans.	0.00	-	-	-	0.00
2556	Payments to Other Dist. for K-12 Disabled Trans.	0.00	-	-	-	0.00
2557	School Choice Transportation Costs	0.00	0.00	-	0.00	0.00
2558	Non-Allowable Transportation Expenditure	0.00	0.00	-	0.00	0.00
2559	Early Childhood Special Education Trans. Serv.	27,521.30	0.00	-	0.00	27,521.30
2561	Food Services	1,231,563.28	0.00	-	34,539.41	1,266,102.69
2569	Food Service - Title I	0.00	0.00	-	0.00	0.00
2600	Central Office Support Services	510,002.62	3,757.96	-	18,753.83	532,514.41
2900	Other Supporting Services	0.00	0.00	-	0.00	0.00
2998	Total Support Services	10,108,705.05	3,415,402.50	-	183,723.40	13,707,830.95
2999	Total Instruction & Support	14,184,080.05	17,740,378.29	-	700,774.59	32,625,232.93

NON-INSTRUCTION/SUPPORT SERVICES

Function Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
1610	Adult Basic Education	893.44	7,032.51	-	0.00	7,925.95
1620 - 1690	Adult Continuing Education	0.00	0.00	-	0.00	0.00
3000	Community Services	722,441.21	454,616.32	-	2,329.94	1,179,387.47
4000	Facilities Acquisition and Construction	-	-	-	158,866.99	158,866.99
5100	Principal	0.00	-	2,375,000.00	65,000.00	2,440,000.00
5200	Interest	0.00	0.00	1,652,551.66	44,542.50	1,697,094.16
5300	Other (Fin Fees, Etc)	0.00	0.00	39,999.89	1,567.50	41,567.39
9998	Total Non-Instruction/Support	723,334.65	461,648.83	4,067,551.55	272,306.93	5,524,841.96

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Version: Open

Part III-A Expenditures Grand Total

Function Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt ServiceFund	Capital Projects Fund	Total All Funds
9999	Grand Total	14,907,414.70	18,202,027.12	4,067,551.55	973,081.52	38,150,074.89

Part III-B Expenditures - Program/Object

INSTRUCTION EXPENDITURES

Function Code	Description	6110 Certificated Salaries	6150 Non-Certificated Salaries	6200 Employee Benefits	6300 Purchased Services	6400 Supplies	6500 Capital Outlay	Total
1110	Elementary	3,726,733.01	157,908.00	1,137,763.39	18,864.66	165,606.66	404,217.50	5,611,094.42
1130	Middle/Junior High	2,034,763.19	51,850.89	589,516.16	11,578.90	135,859.37	47,713.43	2,871,081.94
1150	Senior High	2,795,507.00	162,892.97	852,988.28	30,616.03	203,435.69	32,415.01	4,077,854.98
1191	Summer School (Regular)	166,675.69	17,449.92	27,638.59	68,584.61	10,243.90	0.00	290,592.71
1192	Juvenile Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210	Gifted	334,583.30	0.00	96,922.18	3,806.07	8,286.57	1,284.00	444,882.12
1221	Special Education and Related Services	1,685,854.98	851,542.57	787,748.87	372,479.44	60,639.46	17,323.25	3,775,588.57
1223	Coordinated Early Intervening Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1224	Proportionate Share Services	25,399.62	0.00	7,495.31	0.00	0.00	0.00	32,894.93
1250	Supplemental Instruction	136,702.40	31,555.49	47,851.24	13,565.31	96,810.62	7,000.00	333,485.06
1271	Bilingual	4,000.00	0.00	1,077.12	178.14	4,125.32	0.00	9,380.58
1280	Early Childhood Special Education	163,670.78	110,211.72	81,867.69	21,630.71	2,895.53	0.00	380,276.43
1300	Career Education Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1400	Student Activities	77,318.28	5,023.36	20,314.87	22,790.74	341,484.18	7,098.00	474,029.43
1911	Tuition to Other Districts within the State	-	-	-	533,346.01	-	-	533,346.01
1912	Tuition to Districts Outside the State & Private S	-	-	-	0.00	-	-	0.00
1921	Area Career Center Fees	-	-	-	33,305.59	-	-	33,305.59
1931	Tuition, Severely Handicapped Program within the S	-	-	-	49,589.21	-	-	49,589.21
1932	Tuition, Sev Dis Prog Outside the State & Private	-	-	-	0.00	-	-	0.00
1941	Contracted Education Services	-	-	-	0.00	-	-	0.00
1942	Supplemental Education Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	Total Instruction (K-12 only)	11,161,208.25	1,388,235.92	3,651,183.70	1,180,335.62	1,029,387.30	517,051.19	18,917,401.98

Part III-B Expenditures - Program/Object

SUPPORT SERVICES

Function Code	Description	6110 Certificated Salaries	6150 Non- Certificated Salaries	6200 Employee Benefits	6300 Purchased Services	6400 Supplies	6500 Capital Outlay	Total
2110	Attendance	11,356.89	244,262.77	88,323.00	7,317.04	5,775.17	0.00	357,034.87
2120	Guidance	353,904.81	27,286.00	91,042.85	7,399.66	46,528.04	0.00	526,161.36
2130 - 2190	Health, Psych, Speech and Audio	0.00	224,795.23	70,088.48	5,834.26	8,134.14	14,372.42	323,224.53
2210	Improvement of Instruction	650,821.75	3,907.09	309,756.53	309,197.47	24,678.13	12,146.11	1,310,507.08
2214	Professional Development	9,225.00	118.51	1,629.81	47,299.13	456.44	-	58,728.89
2220 - 2290	Media Services (Library)	267,106.09	51,671.88	98,221.23	0.00	45,094.71	12,822.87	474,916.78
2310	Board of Education Services	0.00	0.00	0.00	78,299.59	1,493.65	0.00	79,793.24
2320 - 2330	Executive Administration	524,088.20	542,245.70	260,915.89	113,918.68	42,870.84	4,079.19	1,488,118.50
2400	Building Level Administration	926,806.19	504,500.54	389,597.32	8,720.78	74,761.87	6,034.54	1,910,421.24
2510	Business, Fiscal, Internal Service (2510,20,70,90)	0.00	0.00	0.00	41,202.82	0.00	0.00	41,202.82
2540	Operation of Plant	0.00	1,342,176.08	457,156.07	607,393.72	788,540.29	1,104.67	3,196,370.83
2546	Security Services	0.00	235,352.40	60,819.01	52,933.61	572.98	79,870.36	429,548.36
2551	Pupil Transportation, Contracted	0.00	1,660.00	289.77	1,174,376.78	0.00	0.00	1,176,326.55
2552	Pupil Transportation, District Owned	0.00	0.00	0.00	9,204.92	0.00	0.00	9,204.92
2553	Contracted K-12 Disabled Transportation Services	0.00	7,830.00	1,250.25	491,052.33	0.00	0.00	500,132.58
2554	District Operated K-12 Disabled Trans. Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2555	Payment to Other Districts for Non- Disabled Trans.	-	-	-	0.00	-	-	0.00
2556	Payments to Other Dist. for K-12 Disabled Trans.	-	-	-	0.00	-	-	0.00
2557	School Choice Transportation Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2558	Non-Allowable Transportation Expenditure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2559	Early Childhood Special Education Trans. Serv.	0.00	0.00	0.00	27,521.30	0.00	0.00	27,521.30
2561	Food Services	0.00	63,855.44	19,127.75	1,148,580.09	0.00	34,539.41	1,266,102.69
2569	Food Service - Title I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2600	Central Office Support Services	3,180.00	207,242.28	63,205.83	172,533.56	67,598.91	18,753.83	532,514.41

Part III-B Expenditures - Program/Object

SUPPORT SERVICES

Function Code	Description	6110 Certificated Salaries	6150 Non-Certificated Salaries	6200 Employee Benefits	6300 Purchased Services	6400 Supplies	6500 Capital Outlay	Total
2900	Other Supporting Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2998	Total Support Services	2,746,488.93	3,456,903.92	1,911,423.79	4,302,786.74	1,106,505.17	183,723.40	13,707,830.96
2999	Total Instruction & Support	13,897,697.18	4,845,139.84	5,562,607.49	5,483,121.36	2,135,892.47	700,774.59	32,625,232.93

NON-INSTRUCTION/SUPPORT SERVICES

Function Code	Description	6110 Certificated Salaries	6150 Non-Certificated Salaries	6200 Employee Benefits	6300 Purchased Services	6400 Supplies	6500 Capital Outlay	6600 Other Objects	Total
1610	Adult Basic Education	6,000.00	-	1,032.51	-	893.44	-	-	7,925.95
1620 - 1690	Adult Continuing Education	-	-	-	-	-	-	-	0.00
3000	Community Services	349,130.41	456,474.38	260,672.57	61,583.26	49,196.91	2,329.94	-	1,179,387.47
4000	Facilities Acquisition and Construction	-	-	-	-	-	158,866.99	-	158,866.99
5100	Principal	-	-	-	-	-	-	2,440,000.00	2,440,000.00
5200	Interest	-	-	-	-	-	-	1,697,094.16	1,697,094.16
5300	Other (Fin Fees, Etc)	-	-	-	-	-	-	41,567.39	41,567.39
9998	Total Non-Instruction/Support	355,130.41	456,474.38	261,705.08	61,583.26	50,090.35	161,196.93	4,178,661.55	5,524,841.96

Part III-B Expenditures Grand Total

Function Code	Description	6110 Certificated Salaries	6150 Non-Certificated Salaries	6200 Employee Benefits	6300 Purchased Services	6400 Supplies	6500 Capital Outlay	6600 Other Objects	Total
9999	Grand Total	14,252,827.59	5,301,614.22	5,824,312.57	5,544,704.62	2,185,982.82	861,971.52	4,178,661.55	38,150,074.89

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Part III-C Expenditures - Object/Fund

SALARY & EMPLOYEE BENEFITS

Object Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
6100	Salaries	5,301,614.22	14,252,827.59	-	-	19,554,441.81
6199	Salaries - Subtotal	5,301,614.22	14,252,827.59	-	-	19,554,441.81
6211	Teacher Retirement	30,961.39	2,182,039.57	-	-	2,213,000.96
6221	Non-Teacher Retirement	386,248.74	7,316.34	-	-	393,565.08
6231	Old Age Survivor and Disability (OASDI)	319,485.00	40,446.43	-	-	359,931.43
6232	Medicare	74,737.67	198,716.60	-	-	273,454.27
6240 - 6270	Employee Insurance	1,063,680.24	1,520,680.59	-	-	2,584,360.83
6290	Other Benefits	0.00	0.00	-	-	0.00
6299	Employee Benefits - Subtotal	1,875,113.04	3,949,199.53	-	0.00	5,824,312.57

PURCHASED SERVICES & SUPPLIES

Object Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
6311	Tuition	699,517.48	0.00	-	-	699,517.48
6312 - 6314	Professional Services	616,229.78	0.00	-	-	616,229.78
6315	Audit Services	10,429.90	-	-	-	10,429.90
6316 & 6318 - 6319	Technical Services	135,773.41	-	-	-	135,773.41
6317	Legal Services	40,936.68	-	-	-	40,936.68
6330 - 6339	Property Services	520,171.27	-	-	-	520,171.27
6341	Contracted Transportation To and From School	1,601,673.90	-	-	-	1,601,673.90
6342	Other Contracted Pupil Transportation (Non-Route)	91,276.51	-	-	-	91,276.51
6343 - 6349	Travel	61,528.18	-	-	-	61,528.18
6351	Property Insurance	99,985.50	-	-	-	99,985.50
6352	Liability Insurance	0.00	-	-	-	0.00
6353	Fidelity Premium	0.00	-	-	-	0.00
6359	Judgments Against LEA	0.00	0.00	-	-	0.00
6360 - 6390	Other Purchased Services & Prior Year Adj	1,667,182.01	0.00	-	0.00	1,667,182.01
6399	Purchased Services - Subtotal	5,544,704.62	0.00	-	0.00	5,544,704.62
6410	General Supplies	1,410,965.29	-	-	-	1,410,965.29
6430	Regular Textbook	0.00	-	-	-	0.00
6440	Library Books	39,052.35	-	-	-	39,052.35

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Part III-C Expenditures - Object/Fund

PURCHASED SERVICES & SUPPLIES

Object Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
6450	Periodicals	6,251.33	-	-	-	6,251.33
6460	Warehouse Adjustments	0.00	-	-	-	0.00
6471	Food Service - Food Only	0.00	-	-	-	0.00
6480	Energy Supplies/Service	729,713.85	-	-	-	729,713.85
6490	Other Supplies	0.00	-	-	-	0.00
6499	Supplies - Subtotal	2,185,982.82	-	-	-	2,185,982.82

CAPITAL OUTLAY & OTHER OBJECTS

Object Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
6510	Land	-	-	-	0.00	0.00
6520	Buildings	-	-	-	0.00	0.00
6530	Improvement To Sites	-	-	-	134,986.76	134,986.76
6541	Equipment - General	-	-	-	713,338.32	713,338.32
6542	Equipment - Instructional Apparatus	-	-	-	13,646.44	13,646.44
6551	Vehicles (Except School Buses)	-	-	-	0.00	0.00
6552	School Buses	-	-	-	0.00	0.00
6553	School Buses - Purchased with Specific Funds	-	-	-	0.00	0.00
6590	Other Capital Outlay	-	-	-	0.00	0.00
6599	Capital Outlay - Subtotal	0.00	-	-	861,971.52	861,971.52
6610	Principal	0.00	-	2,375,000.00	65,000.00	2,440,000.00
6620	Interest	0.00	0.00	1,652,551.66	44,542.50	1,697,094.16
6630	Other (Fin. Fees, Etc.)	0.00	0.00	39,999.89	1,567.50	41,567.39
6699	Other Objects - Subtotal	0.00	0.00	4,067,551.55	111,110.00	4,178,661.55

Part III-C Expenditures - Grand Total

Object Code	Description	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund	Total All Funds
9999	Grand Total	14,907,414.70	18,202,027.12	4,067,551.55	973,081.52	38,150,074.89

Year: 2012-2013

District 048-080 CENTER 58

Version: Open

Part III-C Expenditures - Individual Expenditure Amounts

Line #	Description	Amount
8010	Expenditures for Building Project(s) (Funded by Bond Issue Proceeds)	554,058.40
8011	Expenditures for Building Project(s) (Funded by Impact Aid Proceeds)	0.00
8015	Total Expenditures Free & Reduced Lunch/At Risk	0.00

Year: 2012-2013

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Part IV Long and Short Term Debt

	8001 Balance Beginning of Year	8002 Amount Borrowed During Year	8003 Amount Repaid During Year	8004 Balance End of Year	8005 Interest Paid During Year
General Obligations Bonds	43,164,973.00	0.00	2,375,000.00	40,789,973.00	1,652,551.66
Lease Purchase	0.00	0.00	0.00	0.00	0.00
DNR Energy Loan	0.00	0.00	0.00	0.00	0.00
Guaranteed Energy Cost Savings Contract	1,070,000.00	0.00	65,000.00	1,005,000.00	44,542.50
Other Debt	0.00	0.00	0.00	0.00	0.00
SubTotal	44,234,973.00	0.00	2,440,000.00	41,794,973.00	1,697,094.16
Tax Anticipation Note (TAN)	0.00	0.00	0.00	0.00	0.00
Advance Funding	0.00	0.00	0.00	0.00	0.00
Revenue Bonds	0.00	0.00	0.00	0.00	0.00
Total All Debt	44,234,973.00	0.00	2,440,000.00	41,794,973.00	1,697,094.16

General Obligation Bonds (Bonded Indebtedness) Section 164.121

Type of Bond Issue	Series	Length Term	8001 Balance Beginning of Year	8002 Amount Borrowed During Year	8003 Amount Repaid During Year	8004 Balance End of Year	8005 Interest Paid During Year
		0	43,164,973.00	0.00	2,375,000.00	40,789,973.00	1,652,551.66
Total General Obligation Bonds (Bonded Indebtedness)			43,164,973.00	0.00	2,375,000.00	40,789,973.00	1,652,551.66

Portion of 8002 "Amount Borrowed During Year" Refunding Bonds

Lease Purchase Section 177.088

Type of Lease Purchase	Length Term	Begin Date	Refinance Date	Original Principal	8001 Balance Beginning of Year	8002 Amount Borrowed During Year	8003 Amount Repaid During Year	8004 Balance End of Year	8005 Interest Paid During Year
There is no Lease Purchase debt.									

DNR Energy Loan Section 640.653

Type of Project	Length Term	Begin Date	Original Principal	8001 Balance Beginning of Year	8002 Amount Borrowed During Year	8003 Amount Repaid During Year	8004 Balance End of Year	8005 Interest Paid During Year
There is no DNR Energy Loan debt.								

Year: 2012-2013

District 048-080 CENTER 58

Version: Open

**Guaranteed Energy Cost Savings Contract
Section 8.231**

Vendor Name	Method of Financing	Length Term	Begin Date	Original Principal	8001 Balance Beginning of Year	8002 Amount Borrowed During Year	8003 Amount Repaid During Year	8004 Balance End of Year	8005 Interest Paid During Year
SCHNEIDER ELECTRIC	Installment Contract	15	10/08/2009	1,195,000.00	1,070,000.00	0.00	65,000.00	1,005,000.00	44,542.50
Total Guaranteed Energy Cost Savings Contract					1,070,000.00	0.00	65,000.00	1,005,000.00	44,542.50

**Other Debt
Section 177.082, etc.**

Debt	Length Term	Begin Date	Refinance Date	Original Principal	8001 Balance Beginning of Year	8002 Amount Borrowed During Year	8003 Amount Repaid During Year	8004 Balance End of Year	8005 Interest Paid During Year
There is no Other debt.									

**Tax Anticipation Note (TAN)
Section 165.131**

Fund Borrowed For	Begin Date	Date Paid Off	Original Principal	8001 Balance Beginning of Year	8002 Amount Borrowed During Year	8003 Amount Repaid During Year	8004 Balance End of Year	8005 Interest Paid During Year
There is no Tax Anticipation Note (TAN) debt.								

**Advance Funding
Section 360.106/165.131**

Begin Date	Refinance Date	Original Principal	8001 Balance Beginning of Year	8002 Amount Borrowed During Year	8003 Amount Repaid During Year	8004 Balance End of Year	8005 Interest Paid During Year
There is no Advance Funding debt.							

**Revenue Bonds (Bonded Indebtedness)
Section 164.231**

Type of Revenue Generating Facility	Type of Issue	Series	Length Term	Refinance Date	8001 Balance Beginning of Year	8002 Amount Borrowed During Year	8003 Amount Repaid During Year	8004 Balance End of Year	8005 Interest Paid During Year
There is no Revenue Bond debt.									

Part IV Application for State Transportation Aid

Section I Pupil Data

Pupils Transported Eligible for State Aid

Total Number of Pupils Transported for Two Ridership Lists

	Contracted	District Operated
A. Non-Disabled Grades K-12	2,472	0
B. Career Education	45	0
C. Students with Disabilities Transported on Separate Routes K-12	126	0
Eligible Average Daily Transported (ADT)		1,321.5

Pupils Transported Ineligible for State Aid

Total Number of Pupils Transported for Two Ridership Lists

	Contracted	District Operated
D. Non-Resident Student - No Interdistrict Contract	0	0
E. Less than One Mile - No Charge to Parent, No Appreciable Expense	0	0
F. Less Than One Mile - Payment From Parent or Transported at District Expense	0	0
G. Less Than One Mile - Under Provisions of HB1180	0	0
Ineligible Average Daily Transported (ADT)		0.0

Section II Miscellaneous Data

Number of Days Transportation System Operated	176
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Section III Mileage Data

Eligible Route Miles

Contracted

District Operated

A1. Non-Disabled Student Route Miles	160,531	0
A2. Students with Disabilities Route Miles	89,691	0
Total Eligible Route Miles		250,222

Ineligible Miles

B. Disapproved Route Miles (Shuttle Routes, Regular Summer School, Non-Disabled Early Childhood)	88,574	0
C. Non-Route Miles (Activity Trips, Field Trips, Maintenance Miles)	34,749	0
Total Ineligible Route Miles		123,323

Year: 2012-2013

District 048-080 CENTER 58

Version: Open

School Bus Depreciation Schedule

Bus Number	Vin Number	Model Year	Date District Took Delivery	Purchase or Lease Purchase Price	Amount of Purchase Price Paid With Other Funds	Program Used for Purchase	% Depreciation	Depreciation This Year	Accumulated Depreciation	Balance Depreciation	Trade Date	Amount Received on Trade	Outright Sale Date	Amount Received Outright Sale
1	1GBHG31R3W1076803	1998	06/01/1998	28,265	0		12.5	0	28,265	0		0		0
5	1GDHG31R1X1137025	1999	06/01/1999	29,755	0		12.5	0	29,755	0		0		0
6	1GDJG31R341230096	2001	08/01/2000	42,622	0		12.5	0	42,622	0		0		0
Depreciation Total					0									
Less sale/trade on buses eligible for depreciation -					0									
Adjusted Depreciation Total					0									



Missouri Department of Elementary & Secondary Education
School Finance Section
Current Expenditure Calculation

Year: 2012-2013 District: 048-080 CENTER 58

Version: Open

Total Current Operating Expenditure

1	Part III-B, Line 2999 Total Instruction & Support		32,625,232.93
2	Part III-B, Line 2999 Object 6500 Capital Outlay	700,774.59	
3	Part II, Line 5150 Food Service Program	128,022.75	
4	Part II, Line 5165 Food Service Non-Program	57,468.00	
5	Part II, Line 5170 Student Activities	207,695.52	
6	Part II, Line 5333 Food Service - State	11,090.05	
7	Part II, 5445-49 Food Service - Federal	1,204,980.94	
8	Part II, Line 5481 Summer Food Service Program	0.00	
9	Part II, Line 5810 Tuition From Other Districts	0.00	
10	Part II, Line 5820-30 Area Voc/Contracted Ed Fees	57,103.26	
11	Part II, Line 5841 Transportation From Other LEAs For Non-Disabled Students	0.00	
12	Part II, Line 5842 Transportation From Other LEAs for Students with Disabilities	0.00	
13	Part II, Line 5843 Transportation From Other LEAs for ECSE Students with Disabilities	0.00	
14	Total lines 2 - 13		<u>2,367,135.11</u>
15	Total Current Operation Expenditures (line 1 minus 14)		30,258,097.82

Pupil Data

Subject Year Average Daily Attendance (ADA)	2,215.9048
Subject Year Weighted Average Daily Attendance (WADA)	2,476.0475

Calculations

Current Expenditures per Average Daily Attendance (ADA) (Total Current Operating Expenditures / ADA)	Preliminary	13,654.96
Current Expenditures per Weighted Average Daily Attendance (WADA) (Total Current Operating Expenditures / WADA)	Preliminary	12,220.32
Special Education - State High Need Fund Threshold (3 X Current Expenditures per ADA)	Preliminary	40,964.88
Special Education - Federal High Need Fund Threshold (5 X Current Expenditures per ADA)	Preliminary	68,274.80



Missouri Department of Elementary & Secondary Education
School Finance Section
Indirect Cost Calculation

Year: 2012-2013 District: 048-080 CENTER 58

Version: Open

Determination of Total Allowable Expenditures

1	Part I, Line 9999 Grand Total - All Funds		38,150,074.89
2	Part III-C, Line 6359 Judgements Against LEA	0.00	
3	Part III-C, Line 6471 Food Services	0.00	
4	Part III-B, Line 2310 (excluding 6500) Board of Education Services	79,793.24	
5	Part III-B, Line 9999, Object 6500 Capital Outlay	861,971.52	
6	Part I, Line 9999 Debt Services	<u>4,067,551.55</u>	
7	Total (lines 2 - 6)		<u>5,009,316.31</u>
8	Total Allowable Expenditures (line 1 minus line 7)		33,140,758.58

Determination of Allowable Indirect Expenditures

9	Total Allowable Expenditures (same as line 8)		33,140,758.58
10	Part III-C, Line 6315 Audit Services	10,429.90	
11	Part III-C, Line 6317 Legal Services	40,936.68	
12	Part III-B, Line 2320-2330 Executive Administration (excluding 6500)	1,484,039.31	
13	Part III-B, Line 2540 Operation of Plant (excluding 6500)	3,195,266.16	
14	Part III-B, Line 2510, 2600, & 2900 Business Services (excluding 6500)	<u>554,963.40</u>	
15	Allowable Indirect Costs, Non-Restricted (lines 10 - 14)		5,285,635.45
16	Allowable Indirect Costs, Restricted (lines 10, 11, and 14)		606,329.98
17	Other Allowable Indirect Costs, Non-Restricted (Line 9 less line 15)		27,855,123.13
18	Other Allowable Indirect Costs, Restricted (line 9 less line 16)		32,534,428.60

Non-Restricted Rate

Non-Restricted Indirect Cost Rate Percentage ((Line 15/Line 17) x 90%)	Preliminary	17.08%
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Restricted Rate

Restricted Indirect Cost Rate Percentage ((Line 16/Line 18) x 90%)	Preliminary	1.68%
-----------------------------------------------------------------------	-------------	-------

Note: The primary difference between the Restricted Rate and the Non-Restricted Rate is the exclusion and inclusion respectively of the Office of the Superintendent, including Deputy and Assistant Superintendents, and of Operation and Maintenance Expenses.

The calculation of the Indirect cost rates are based on the second preceding year. Therefore, since this calculation is based on the 2012-2013 Annual Secretary of the Board Report, the rates calculated will be used for the fiscal year 2014-2015.



Missouri Department of Elementary & Secondary Education
School Finance Section
Local Effort Report

Year: 2012-2013 **District:** 048-080 CENTER 58

Version: Open

Total Local Taxes

1	Part II, Line 5111 Current Taxes	23,863,345.68
2	Part II, Line 5112 Delinquent Taxes	1,480,334.48
3	Part II, Line 5114 Financial Institution Tax	2,394.83
4	Part II, Line 5115 M&M Surtax	470,485.80
5	Part II, Line 5116 In Lieu of Tax	31,781.27
6	Part II, Line 5117 City Sales Tax	0.00
7	Part II, Line 5221 State Assessed Utilities	436,726.11
8	Total Taxes (lines 1-7)	<hr/> 26,285,068.17

Pupil Data

9	Resident I Average Daily Attendance (ADA) plus Resident II ADA	2,173.75
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Local Tax Effort Per Average Daily Attendance (ADA)

10	Total Taxes / (Resident I ADA plus Resident II ADA)	12,092.06
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Missouri Department of Elementary & Secondary Education School Finance Section MSIP Working Report

Year: 2012-2013 **District:** 048-080 CENTER 58

Version: Open

Total Assessed Valuation as of December 31, 2012 = 380,833,950

	General (Incidental) Fund	Special (Teachers) Fund	Debt Services Fund	Capital Projects Fund	Total All Funds
2012-2013 Levy Unadjusted	5.8051	0.0000	0.8600	0.0000	6.6651
2012-2013 Levy Adjusted	5.8051	0.0000	0.8600	0.0000	6.6651
3111 Beginning Fund Balances	7,291,800.46	0.00	11,543,047.19	1,495,086.43	20,329,934.08
5899 Total Revenue (See Part II)	30,085,434.59	4,708,217.11	8,017,128.21	397,651.65	43,208,431.56
5999 Total Revenue And Balances	37,377,235.05	4,708,217.11	19,560,175.40	1,892,738.08	63,538,365.64
5510 Transfer To	0.00	13,493,810.01	0.00	0.00	13,493,810.01
6710 Transfer From	13,493,810.01	0.00	0.00	0.00	13,493,810.01
9999 Expenditures (See Part III)	14,907,414.70	18,202,027.12	4,067,551.55	973,081.52	38,150,074.89
3112 Ending Fund Balances	8,976,010.34	0.00	15,492,623.85	919,656.56	25,388,290.75
3412 Restr Fund Balances	0.00	0.00	0.00	0.00	0.00
Unrestricted Ending Balance - June 30, 2013	8,976,010.34	0.00	15,492,623.85	919,656.56	25,388,290.75
<hr/>					
Unrestricted Ending Balance in Debt Service Fund - June 30, 2013				Preliminary	15,492,623.85
Total Unrestricted Ending Balance in Operating Funds - June 30, 2013				Preliminary	9,895,666.90
<hr/>					
Unrestricted Ending Balance School Purposes				Preliminary	8,976,010.34
Unrestricted Ending Balance School Purposes as a Percentage of Expenditures				Preliminary	27.11%
<hr/>					
Total Revenues for Operating Funds - 5899 (all funds except Debt Services)					35,191,303.35
Total Expenditures for Operating Funds - 9999 (all funds except Debt Services)					34,082,523.34

If an amount is shown at the right, then the district has deficit spent by this amount in the General (Incidental) Fund.
DEFICIT SPENDING has occurred when the Ending Fund Balance (3112) is less than the Beginning Fund Balance (3111). 0.00

If an amount is shown at the right, then the district has deficit spent by this amount in the Special Revenue (Teachers) Fund.
DEFICIT SPENDING has occurred when the Ending Fund Balance (3112) is less than the Beginning Fund Balance (3111). 0.00

**CENTER SCHOOL DISTRICT NO. 58
Office of Elementary and Secondary Personnel
Report of Personnel Changes
For Board of Education Meeting on August 26, 2013**

INSTRUCTIONAL PERSONNEL

APPOINTMENTS

Diana Ackley	Gifted Math (Part time) – Center Middle School Taking the place of Carol Shaw
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CHANGE IN PLACEMENT

Chere' Wright	Moved from Teacher Assistant at Red Bridge to 1 st Grade Teacher at Boone New Position – 63 First Grade Students- adding 3 rd section.
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INSTRUCTIONAL SUPPORT PERSONNEL

APPOINTMENTS

Stefanie Sprenkle	Teacher Assistant – Red Bridge Elementary Taking the place of Chere' Wright
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EXTRA DUTY-APPOINTED

Sebastian DeGeer	Co- Student Council – Center Middle School Taking the place of Bambi Frailey
Jon Pierson	Part-time Assistant Football Coach – Center High School
Becky Brents	Asst. Volleyball Coach – Center High School Adding a C-Team due to increase in numbers (60 girls)

**CENTER SCHOOL DISTRICT NO. 58
Office of Service Personnel
Report of Personnel Changes
For Board of Education Meeting on August 26, 2013**

SERVICE PERSONNEL

APPOINTMENTS

Tracey Siemens

Social Worker (Part time/30 hrs. week) – Early Childhood

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

Boone Elementary
School

Monday, July 22, 2013

7:00 p.m.
Regular Meeting

<u>Board Members Present</u>	<u>Administrators Present</u>
Joe Nastasi, President Beverly Cunningham, Vice President Greg Westfall Cathy Jolly Steve Stricklin Charles Quinn	Dr. Robert E. Bartman, Superintendent of Schools Dave Leone, Special Assistant to the Supt. Juana Hishaw, Director of Elementary C & I Sally Newell, Director of Secondary C & I Gary Pointer, Director of Business
<u>Board Members Absent</u> Merrell Bennekin	
Jan McMein, Secretary	

CALL TO ORDER

President Nastasi called the meeting to order at 7:00 p.m., followed by the Pledge of Allegiance.

ANNOUNCEMENTS

Mr. Nastasi mentioned the announcements included on the agenda

APPROVAL OF AGENDA

Motion by Westfall, second by Cunningham, to approve the Agenda. By show of hands motion carried unanimously.

RECOGNITIONS

There were no recognitions.

CONSENT ITEMS

Motion by Cunningham, second by Westfall, to approve the Consent Items. By show of hands, the motion carried unanimously.

Consent items approved are as follows:

- a. Approval of Bills
- b. Attendance Report - None
- c. Permission to Bid - None
- d. Approval of Bid - None
- e. Federal Report - None
- f. Personnel
 - i. Certified
 - ii. Service
- g. Approval of Minutes
 - i. 6/17/13 Regular Board Meeting
- h. TIF Appointment Resolution

REPORT FROM SUPERINTENDENT

End of Fiscal Year Financial Report

Gary Pointer reviewed the End of Fiscal year Financial report. The Operating Fund Balance as of 7/01/12 was \$8,232,829. The Operating Fund Balance as of 6/30/13 was \$9,895,591. Actual expenditures for the 2011-2012 school year were \$32,173,294. Investments as of 6/30/12 were \$13,370,793.58.

BOARD OF EDUCATION

The Board Retreat on Friday, August 2, and Saturday, August 3 was discussed. Friday night will be a social dinner at EBT's at 6:30 for board members and spouses or guests. Saturday morning the retreat is from 9:00 – 12:00 at Holmeswood Baptist Church, Fellowship Hall. Retreat topics include a Board self-evaluation process and vision casting – Vision 2020.

POLICIES/ REGULATIONS/ADMINISTRATIVE PROCEDURES

Three policies are being recommended for approval by Central Office Administrators.

Motion by Westfall, second by Stricklin to waive Policy BF, thus allowing the policies to be approved on first reading. By show of hands, motion carried unanimously.

Motion to approve Policies JG-R, JHCD, GCN by Westfall, second by Cunningham. By show of hands, motion carried unanimously.

- Policy JG-R – Student Discipline
- Policy JHCD – Administration of Medications to Students
- Policy GCN – Evaluation of Professional Staff

MOTION TO GO INTO CLOSED SESSION

Motion by Westfall, second by Stricklin to go into Closed Session per Revised Statutes of Missouri Section 610.021 (1) Legal, (3) Personnel, (6) Scholastic probation, expulsion or graduation of identifiable individuals, including records of individual test or examination scores and (13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment. By roll call vote, motion carried unanimously. Ayes – Jolly, Stricklin, Westfall, Nastasi, Cunningham, Quinn. Nays – none.

MOTION TO GO INTO OPEN SESSION

Motion by Cunningham, second by Westfall to go into Open Session. By roll call vote, motion carried unanimously. Ayes – Jolly, Stricklin, Westfall, Nastasi, Cunningham, Quinn. Nays – none.

ADJOURNMENT

Motion to adjourn by Stricklin, second by Cunningham. By show of hands, motion carried unanimously

Meeting adjourned 8:25 p.m.

APPROVED:

Jan McMein, Secretary
BOARD OF EDUCATION

Joe Nastasi, President
BOARD OF EDUCATION

Date

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

Holmeswood Baptist Church

Saturday, August 3, 2013
Retreat

7:00 p.m.

<hr style="border-top: 1px dashed black;"/>	
<u>Board Members Present</u>	<u>Administrators Present</u>
Joe Nastasi, President	Dr. Robert E. Bartman, Superintendent of Schools
Beverly Cunningham, Vice President	Dave Leone, Special Assistant to the Supt.
Greg Westfall	
Cathy Jolly	
Steve Stricklin	
Charles Quinn	
 <u>Board Members Absent</u>	
Merrell Bennekin	
 Jan McMein, Secretary	

CALL TO ORDER

President Nastasi called the meeting to order at 9:15 a.m.

APPROVAL OF AGENDA

Motion by Westfall, second by Stricklin, to approve the Agenda. By show of hands motion carried unanimously.

Board of Agendas

It was suggested that we indicate where "Report from the Superintendent" items are referenced in the CSIP plan.

School Board Self-Evaluation

Board members previously had received via email a copy of a self-evaluation prepared by MSBA. It was agreed that we will contract with MSBA to mail an evaluation to each board member with a return envelope included. MSBA will then analyze the results, write a summary and report back to the Board. The cost for this service is \$75.

Outstanding Board of Education Application

The Center Board of Education is eligible to apply for an Outstanding Board of Education Award through MSBA. It was the consensus that the Board would apply for the section on School Finance Resources. The application is due by 5:00 on August 21, 2013.

Vision 2020

A discussion followed related to where we, as a district, want to be in the year 2020.

- District-wide service projects, possibly led by school board members.
- Increase what we offer in the performing arts and arts in general in the curriculum. More of an emphasis on the arts.
- Strive to find ways to encourage students to continue from elementary schools to middle school and on to the high school.
- Do more to emphasize/glamorize the middle school – more press.
- Have elementary students sing the national anthem at a football game
- Have a "school night" at a football or basketball game
- Use the auto call more to let people know about events. Have Dr. Bartman make occasional calls.

- Strive to be in the top 20 performing school districts in the state.
- Improve ACT scores.
- Continue the special needs Kids Academy. It helps those students feel worthy and become active in the community.
- Center Students/curriculum needs to be more involved with computer programming and web development.
- Look at changing the starting times of all schools – especially the middle school.
- Cursive writing brought back into the curriculum in some form.

Greg Westfall announced that he will be resigning from the School Board effective 9/23/13 because he is moving out of the district.

ADJOURNMENT

Motion to adjourn by Cunningham, second by Jolly. By show of hands, motion carried unanimously

Meeting adjourned 11:55 a.m.

APPROVED:

Jan McMein, Secretary
BOARD OF EDUCATION

Joe Nastasi, President
BOARD OF EDUCATION

Date



Gary Pointer, Director of Business
8701 Holmes, Kansas City, Missouri 64131-2899
Telephone: (816) 349-3300
Fax: (816) 349-3309
E-mail: gpointer@center.k12.mo.us

A Fully Accredited, Missouri A+ School District...

Date: August 19, 2013
To: Dr. Robert Bartman
Board of Education (Consent Item)
From: Gary Pointer
Subject: Proposed Tuition Rate for 2013-14 School Year

Below you will find the calculation of the proposed annual and daily tuition rates for the 2013-14 school year. The rates are to be considered by the Board of Education and a resolution passed to establish the rates for the current school year.

**Rate
Comparison**

	2012-2013		2013-2014	
	<u>Annual</u>	<u>Daily</u>	<u>Annual</u>	<u>Daily</u>
Elementary	\$ 16,617.39	\$ 94.42	\$ 13,418.74	\$ 76.24
Middle School	\$ 16,754.33	\$ 95.20	\$ 13,698.50	\$ 77.83
High School	\$ 17,836.47	\$ 101.34	\$ 14,822.94	\$ 84.22

Proposed Annual Tuition rate for 2013-14

- Elementary \$13,418.74
- Middle School \$13,698.50
- High School \$14,822.94

Proposed Daily Tuition Rate for 2013-14

- Elementary \$ 76.24
- Middle School \$ 77.83
- High School \$ 84.22

VISA CARDS SERVICES ACTIVE 2013-14 SCHOOL YEAR

ADMINISTRATIVE OFFICE

DR. ROBERT BARTMAN	SUPERINTENDENT	5000.00	5169
DAVID A. LEONE	ASSISTANT SUPERINTENDENT	5000.00	8673
GARY POINTER	DIRECTOR OF FINANCE	5000.00	0482
BETTY MCKINZIE	DIRECTOR OF SPED	3000.00	3459
SALLY NEWELL	DIRECTOR OF SECONDARY ED	2000.00	8574
JUANA HISHAW	DIRECTOR OF ELEMENTARY	2000.00	3144
BRUCE REHMER	DIRECTOR OF TECHNOLOGY	2000.00	2782
KELLY WACHEL	PUBLIC RELATIONS	2000.00	9993
JAN MCMEIN	SECRETARY TO SUPERINTENDENT	2000.00	0541

BUILDINGS AND GROUNDS

JIMMY HOELZEL	DIRECTOR OF BLDG & GROUNDS	2000.00	5828
DAVE SINGLETON	ASST. TO DIR/ BAND TRIP/GAS	1500.00	9745

ATHLETICS & ACTIVITIES

BRAD SWEETEN	ATHLETICS & ACTIVITIES	5000.00	2675
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CENTER HIGH SCHOOL

ELIZABETH HEIDE	PRINCIPAL	1000.00	4993
JOE GUNDERSON	ASSISTANT PRINCIPAL	1000.00	5008
SHARON AHUNA	ASSISTANT PRINCIPAL	1000.00	5016

CENTER ALTERNATIVE SCHOOL

DR. SHARON NIBBELINK	PRINCIPAL	1000.00	5032
ANTHONY HALL JR.	ASSISTANT PRINCIPAL	1000.00	5024

CENTER MIDDLE SCHOOL

LINDA WILLIAMS	PRINCIPAL	1000.00	4969
KEVIN KOZUP	ASSISTANT PRINCIPAL	1000.00	4985
NICOLE WALKER	ASSISTANT PRINCIPAL	1000.00	4977

CENTER ELEMENTARY

STACY R. KING	PRINCIPAL	1000.00	7057
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BOONE ELEMENTARY

DR SHERYL COCHRAN	PRINCIPAL	1000.00	4928
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INDIAN CREEK ELEMENTARY

DR. ANGELA PRICE	PRINCIPAL	1000.00	4936
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RED BRIDGE ELEMENTARY

TYLER SHANNON	PRINCIPAL	1000.00	2790
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EARY CHILDHOOD

TAMARA SANDAGE	PRINCIPAL	1000.00	
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PARENTS AS TEACHERS

AIMEE ALDERMAN-OLER	PRINCIPAL	1000.00	
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DISTRICT CHARGE CARDS 2013-14

DISTRICT BUSINESS ACCOUNTS

CENTRAL OFFICE

OFFICE DEPOT	21,000
COSTCO	15,000
BEST BUY	10,000
LOWE'S	4,000
SAM'S CLUB	5,000
HYVEE 76 TH & 122TH	1,500 EACH STORE
HOME DEPOT	11,250

WAREHOUSE

SAMS CLUB CREDIT	11,000
DAVE SINGLETON	

ATHLETICS DEPT

SAMS CLUB DISCOVER	10,000
BRAD SWEETEN	

CENTER HIGH SCHOOL

SAMS CLUB CREDIT	5,000
BETH HEIDE AND DONNA VENNERA	

CENTER ALT. HIGH SCHOOL

SAM'S CLUB CREDIT 8,250

SHARON NIBBELING & CINDY UNRUH

CENTER MIDDLE SCHOOL

SAM' S CLUB CREDIT 1,000

SUSAN KORTH

COSTCO CREDIT CARD 15,000

LINDA WILLIAMS & TONIE MAY

CENTER ELEMENTARY

SAM'S CLUB CREDIT 4,400

STACY KING AND ELIZABETH CUNNINGHAM

BOONE ELEMENTARY

SAM'S CLUB CREDIT 1,500

DR. SHERYL COCHRAN & LINDA MORRIS

INDIAN CREEK ELEMENTARY

SAMS CLUB CREDIT 5,000

DR. ANGELA PRICE AND GWEN GRIGGS

RED BRIDGE ELEMENTARY

SAMS CLUB CREDIT 9,500

TYLER SHANNON & JACKIE WILLIAMSON

EARLY CHILDHOOD

SAMS CLUB CREDIT 1,700

TAMARA SANDAGE & ANGELA CASTRO

NET 30 DAYS BUSINESS CREDIT ON ACCOUNTS

WALK IN OR CALL IN

BARNES & NOBLE

KINKO'S

BORDERS

THE UPS STORE

WALDO PIZZA

PRICE CHOPPER 103RD

GOURMET GROCIERS

PAPARICO'S MEXICAN RESTAURANT

US TOY/CONSTRUCTIVE PLAYTHINGS

TIERNEY

Substitutes 2013-2014

Abel, Geneva	Fernandez, Michelle	Kramer, Christopher	Murray, Heather	Simmons, Iris				
Allen, Tavares	Fielder-Bay, Linda (LTC)	Kreutzer, Vicky (LTC)	Nash, Angela (LTC)	Sippel, Mary				
Anderson, Debbie	Forester, Fannye (LTC)	Krones, Dana	Nedblake, Suzanne	Slocomb, Suzette				
Antwine, Sherri	Forester, Janet (TC)	Lamas, Hannah	Nelson, Amy	Sterner, Kay				
Bates, Kalyssa	Gibson, Donald	LaRue, Jacquelyn	O'Hara, Brittany	Swenson, Sara				
Braman, Kirsten	Glinn, Bob (LTC)	Latteman, Mary	Okolo, Patrick	Varney, Tara				
Bridge, Megan (TC)	Goldman, Rene	Littlefield, Nathaniel	O'Neal, Pamela (LTC)	Vedder, Chris				
Bridgeford, James	Goud, Ajay	Longberg, Jason	Ott, Mary	Wadlow, Susan				
Butler, Ella	Grunewald, Claudia (LTC)	Looney, Lolita (TC)	Palmer, Kathleen (LTC)	Wattenbarger, Sean				
Canino, Regina	Gutman, Teresa (LTC)	Mabin, Guyetta	Perez, Kristal					
Carroll, Mike (LTC)	Half, Deborah	Maddox, Sharolynn	Pettigrew, Terra (TC)					
Cox, Shelby	Harris, Angela	Maffuccio, Andrea	Phillips, Corey (LTC)					
Cozart, Gwendolyn	Hart, Chalese	Martin, Barbara	Pollard, Jeffrey					
Crain, Roberta	Henderson, Theresa	Martin, Rachel	Rains, Larry					
Creps, Stephen	Hiatt, Louis	McCreary, Ruthanne	Randolph, Deborah					
Denton, Peg (LTC)	Idika, Bernard	McCollum, Don	Ray, Marilyn					
Devoe, Michael(LTC)	Jansen, Judy	McDaniel, Caron	Riggs, Kathy					
Dulle, Christine	Johnson, Vallorie (TC)	Meredith, Sandra (LTC)	Rose, Susan					
Eubank, Samuel	Kandt, Kristin	Montgomery, Debora	Schwarze, Katherine(TC)					
Everson, Kristin	Kieffer, Leigh (LTC)	Montgomery, Jill (LTC)	Scott, Suzy					
Fair, Christopher (TC)	King, LuJean	Moore James (Jim)	Setter, Janel					
Feagle, Andrew	Kirby, Linda (LTC)	Moore, Stephanie (LTC)	Shapoval, Sergei					F-k
	Knight, Candice	Murdick, Christine (TC)	Sharp, Jacquelyn (LTC)					8-26-13

**Center Friends Overview and Background:**

In April 2013, we received notice that YouthFriends would no longer be in business as of April 30, 2013. With the dissolution of YouthFriends, Center School District knew that we wanted to continue our volunteer program and we would do so in a seamless way.

YouthFriends started in 1994 through the Partnership for Children. And Center School District was a founding school district partner.

Because we have so many loyal and longtime volunteers, our volunteers stated that, "Whatever the new name is, we will still be Center volunteers." They reiterated that they feel the connection to Center School District and they feel like part of our family, no matter what the name of the program is.

The new volunteer program in Center School District is called Center Friends.

We have created a whole new *look* and *feel* of our program and are excited to share it with our community.

Mission:

Center Friends provides positive relationships between caring adults and our students and staff.

Center Friends helps volunteers and students form friendships that lead to student success and connections to the school experience.

For Center Friends, relationships matter.

Personnel Responsible for Evaluation/Data:

Kelly Wachel – Center Friends Coordinator

Amanda Russell – Center Friends Assistant Coordinator

Emily Kuennen – AmeriCorp VISTA volunteer

Level:

Elementary, Middle, and High School

Evaluation of Program/Data

A. Program goals and Objectives:

Goal 1: Recruit, screen, train, and place Center Friends volunteers in all Center Schools.

Goal 2: Recruit business community through presentations and lunch n' learns.

Add at least 10 new volunteers from local businesses each year.

B. Evaluation Results

2010-11 school year we placed 10 new community volunteers

2011-12 school year we placed 32 new community volunteers

2012-13 school year we placed 77 active volunteers and more than 20 new volunteers

All volunteers completed:

- Criminal history, child abuse/neglect and driver's record screening.
- At least 1 hour YouthFriends training and interview.

C. Strengths of Program:

- Volunteers, staff, and students consistently indicate a high level of satisfaction with the volunteer program.
- Center Friends offers a bridge to the community for civic engagement.
- Center Friends' flexibility allows the program to effectively meet the changing needs of the students and schools.
- Risk-management procedures assure that Center Friends meets or exceeds national best practice standards for quality mentoring. Protocols include training, the re-screening of volunteers with five or more years of service, signing in and out of buildings, and requiring all volunteers sign a Volunteer Code of Conduct.
- Long-time Center volunteers have become part of our schools; they are like family to us.
- Continuing contact with our volunteers through mailings, holiday cards and gift cards, and the spring "Thank You" luncheon.
- Consistent coordinators who know our volunteers.
- Consistent counselors who help place our volunteers.

D. Concerns Regarding Program/Data:

- To increase participation with limited resources.
- Coordinator and Assistant Coordinator's time is limited.
- The first year of a program requires some new branding and attention. We want to make sure our staff, administrators, volunteers, and community members are connected to the new name and look.

E. Recommendations Regarding Program/Data

- Work toward consistent compliance with volunteer sign-in procedures.
- Encourage all schools to endorse community service (by students and patrons) as a way to link the schools with the community.
- Increase number of male volunteers.
- Increase business volunteers.

Note: We are fortunate to have Emily Kuennen again this year. She is with us as an Americorp VISTA volunteer assigned by the Mayor's office to help with Center Friends this year. She has been an excellent addition to our recruiting efforts and overall program.

Center Friends Volunteer Demographics for Center School District 2013-14

Volunteer Gender

Female	Male
67	30

Volunteer Ages

0-14	15-18	19-24	25-34	35-49	50-64	65-79	80+	Average Age.
0	0	2	8	5	18	35	11	64
0%	0%	1%	11%	6%	24%	43%	15%	

Ethnicity

African American	Asian/Pacific	Hispanic	Native American	Caucasian	Mixed	Other
8	0	0	0	67	1	1
9%	0%	0%	0%	89%	1%	1%

Education Level

Advanced Degree (e.g., masters, PH.D.)	College Degree (4 year degree or equivalent)	Some College (incl. Vo-tech and assoc. degrees)	High School Or GED	Less than High School	Not Entered
32%	46%	18%	4%	0%	0%

VOLUNTEER COUNT FOR CENTER SCHOOL DISTRICT 2013-14 Center Friends

Overall Status	Volunteer Count
Active	90
Need Placement	3
New Pending Process	4
TOTAL COUNT	97

School Board Vacancy

At the August 26, 2013, Board of Education meeting, Board member Greg Westfall announced his resignation from the Board of Education.

Tonight, the Center School District #58 Board of Education announces a vacancy on the Board of Education. Residents of the District wishing to be appointed to the vacancy shall make their desire known by sending a letter to the secretary of the Board stating their qualifications and their reason for wishing to be on the Board. The term of office will expire on Tuesday, April 14, 2014. Letters will be accepted for a period of two weeks from the August 26 announcement. No letters will be accepted after 4:00 p.m. on Monday, September 9, 2013. Interviews will be held on Monday, September 9, during the Board Work Session which begins at 7:00 p.m. in the Board Room at Boone Elementary School. Letters can be mailed or delivered to Jan McMein, Board Secretary, Center School District #58, 8701 Holmes Road, Kansas City, MO 64131. Questions can be directed to the Board Secretary at 816-349-3310

**H-b
8-26-13**

Gregory L Westfall
8700 Holmes Rd. #213
Kansas City MO 64131

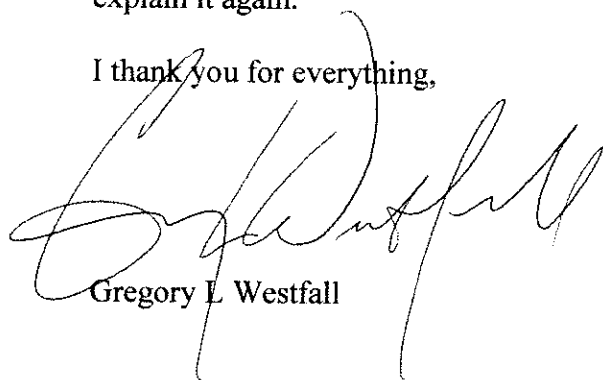
August 10, 2013

Please let this serve as my letter of resignation from the Center School District Board of Education effective September 23.

Understand that I have enjoyed my time on the Board immensely and continue to take great pride in the accomplishments that have happened and will continue to happen in the Center School District, and will continue to be involved as a concerned parent of a Center Graduate as well as someone who strongly advocates for public education.

I wish to thank all of my Board colleagues, past and present, as well as everyone at all levels of administration for their willingness to answer questions and occasionally explain it again.

I thank you for everything,

A handwritten signature in black ink, appearing to read 'Gregory L Westfall', written over the printed name.

Gregory L Westfall

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**H-b
8-26-13**

BOARD CANDIDATE INTERVIEW QUESTIONS

- Why didn't you run for the board earlier this year?
- Why do you want to serve on the board?
- What is the primary role of a board member?
- What would you enjoy most about being a board member?
- What would you like least about being a board member?
- How would you handle a controversial situation (give example) where a parent calls you at home?
- Would it concern you if the media called you?
- What is the role of the superintendent?
- What do you think is the most important role of the school district to its children?
- What are the district's strengths? What are the district's weaknesses?
- Name the elementary schools in the Center School District.
- What would you bring to the board that will answer the question "Is it good for the kids?"
- Identify two specific issues that you would bring to the board's attention.
- How would you represent the district patrons, parents, children and staff as a board member?
- Do you have children who attend Center Schools?
- How would you demonstrate your advocacy for public education?
- How many Center School board meetings have you attended in the last 12 months?
- What are the challenges facing the Center School District?
- The Center School District has one of the highest per pupil expenditures in the state (\$12,877.32). How do you perceive its value?
- If you are not chosen as the new board member, what other volunteer roles in the district would you be willing to fill?