



# Hogan Preparatory Academy

## Hogan Preparatory Academy Board of Directors Meeting

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### Date and Time

Monday May 19, 2025 at 5:30 PM CDT

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### Agenda

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>5:30 PM</b>
Opening Items			
<b>A.</b> Record Attendance and Guests		Dr. Danielle Binion	1 m
Quorum Established			
<b>B.</b> Call the Meeting to Order		Dr. Danielle Binion	1 m
<b>C.</b> Adoption of Agenda	Vote	Dr. Danielle Binion	1 m
<b>D.</b> Comments from Public		Dr. Danielle Binion	3 m
<b>E.</b> Comments from the Board President		Dr. Danielle Binion	5 m
<b>F.</b> Comments from the Executive Director		LaDonna Johnson	10 m
<b>II. Consent Agenda</b>			<b>5:51 PM</b>
<b>A.</b> Approve April 28th HPA BOD Minutes	Approve Minutes	Dr. Danielle Binion	1 m
<b>III. Old Business</b>			

	Purpose	Presenter	Time
<b>IV. New Business</b>			<b>5:52 PM</b>
<b>A.</b> HPA Curriculum Approvals	Vote	LaDonna Johnson	15 m
<b>B.</b> Ed-Ops Contract Renewal	Vote	Ladonna Johnson	5 m
<b>C.</b> Eskie Bond Representation Contract	Vote	Paul Farrington	5 m
<b>V. Finance Committee</b>			<b>6:17 PM</b>
<b>A.</b> HPA Finance Committee Report	Vote	Eva Spilker	10 m
<b>B.</b> Approve Expenses	Vote	Dr. Danielle Binion	1 m
<b>VI. HPA BOD Academic Committee Report</b>			<b>6:28 PM</b>
<b>A.</b> Operation Breakthrough End of Year Update	Discuss	Dr. Mary Esselman	10 m
<b>VII. HPA Governance Committee</b>			
<b>VIII. Calendar</b>			<b>6:38 PM</b>
<b>A.</b> Upcoming Dates	Discuss	LaDonna Johnson	1 m
<ul style="list-style-type: none"> <li>• May 19, 2025 HPA Kindergarten Promotion, 10am-11:30am, HPA Elementary School</li> <li>• May 20, 2025 HPA Senior Graduation, 7pm, Scottish Rite Temple, 1330 Linwood Blvd, Kansas City, MO</li> <li>• May 21, 2025 HPA 6th Grade Promotion, 10am-11:30am, HPA Elementary School</li> <li>• May 26, 2025 Memorial Day---Schools and offices are closed.</li> <li>• May 28, 2025 Last Day for HPA Scholars</li> <li>• May 28, 2025 HPA 8th Grade Promotion, 10am-11:30am, HPA Middle School</li> <li>• May 29, 2025 Last Day for Staff</li> <li>• June 5, 2025 HPA Summer School begins</li> <li>• June 11, 2025 HPA BOD Academic Committee Meeting, 1:30pm</li> <li>• June 13, 2025 HPA BOD Governance Committee Meeting, 2:30pm</li> <li>• June 19, 2025 Juneteenth---Schools and offices are closed.</li> </ul>			

	Purpose	Presenter	Time
• June 23, 2025	HPA BOD Meeting, 5:30pm		

IX.

Closing Items

6:39 PM

A.	Motion to Go into Closed Session	Discuss	Dr. Danielle Binion	60 m
RSMo § 610.021. Closed meetings and closed records authorized when, exceptions, sunset dates for certain exceptions (1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys..... 3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.....(13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.				
B.	Motion to Adjourn to General Session	Vote	Dr. Danielle Binion	5 m
C.	Adjourn Meeting	Vote	Dr. Danielle Binion	1 m

# Coversheet

## Approve April 28th HPA BOD Minutes

**Section:** II. Consent Agenda  
**Item:** A. Approve April 28th HPA BOD Minutes  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:**  
Minutes for Hogan Preparatory Academy Board of Directors Meeting on April 28, 2025



DRAFT



# Hogan Preparatory Academy

## Minutes

### Hogan Preparatory Academy Board of Directors Meeting

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#### Date and Time

Monday April 28, 2025 at 5:30 PM

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#### Directors Present

Daniel Smith (remote), Danielle Binion (remote), Joel Ritchie (remote), Natalie Lewis (remote), Pokam Ngomsi (remote)

#### Directors Absent

Erin Lenihan

#### Guests Present

Adrienne Page (remote), Andrea Robinson (remote), Annelise Thurber, Dana Cutler (remote), Dominique Betts, Elvin Barchers (remote), Janice Thomas, Kimberlee Highland (remote), LaDonna Johnson, Michael Jones (remote), Paul Farrington (remote), Phil Lascuola (remote), Simone Chambers (remote), Tamara Burns

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### I. Opening Items

#### A. Record Attendance and Guests

#### B. Call the Meeting to Order

Danielle Binion called a meeting of the board of directors of Hogan Preparatory Academy to order on Monday Apr 28, 2025 at 5:31 PM.

#### C. Adoption of Agenda

Natalie Lewis made a motion to Adopt the agenda.  
Pokam Ngomsi seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Erin Lenihan	Absent
Natalie Lewis	Aye
Danielle Binion	Aye
Pokam Ngoms	Aye
Joel Ritchie	Aye
Daniel Smith	Aye

**D. Comments from Public**

**E. Comments from the Board President**

Dr. Danielle Binion:  
Welcome and glad to see everyone!

**F. Comments from the Executive Director**

Ladonna Johnson:

- Back in KC
- Testing in progress
- Excited about scores
- Staffing in progress
- Seniors had prom

**II. Consent Agenda**

**A. Approve March 20th Finance Committee Minutes**

Natalie Lewis made a motion to approve the minutes from Hogan Preparatory Academy Board of Directors Finance Committee Meeting on 03-20-25.

Daniel Smith seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Natalie Lewis	Aye
Erin Lenihan	Absent
Joel Ritchie	Aye
Daniel Smith	Aye
Danielle Binion	Aye
Pokam Ngoms	Aye

**B. Approve March 24th BOD Meeting Minutes**

Natalie Lewis made a motion to approve the minutes from Hogan Preparatory Academy Board of Directors Meeting on 03-24-25.

Daniel Smith seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Danielle Binion Aye  
Erin Lenihan Absent  
Pokam Ngomsii Aye  
Daniel Smith Aye  
Joel Ritchie Aye  
Natalie Lewis Aye

**C. Approve April 9th Academic Committee Minutes**

Natalie Lewis made a motion to approve the minutes from Hogan Preparatory Academy BOD Academic Committee Meeting on 04-09-25.

Daniel Smith seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Natalie Lewis Aye  
Daniel Smith Aye  
Danielle Binion Aye  
Erin Lenihan Absent  
Pokam Ngomsii Aye  
Joel Ritchie Aye

**D. Approve April 14th BOD Special Meeting Minutes**

Natalie Lewis made a motion to approve the minutes from Hogan Preparatory Academy Board of Directors Special Meeting on 04-14-25.

Daniel Smith seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Erin Lenihan Absent  
Daniel Smith Aye  
Danielle Binion Aye  
Natalie Lewis Aye  
Pokam Ngomsii Aye  
Joel Ritchie Aye

**E. Approve April 17th Financial Committee Minutes**

Natalie Lewis made a motion to approve the minutes from Hogan Preparatory Academy Board of Directors Finance Committee Meeting on 04-17-25.

Daniel Smith seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Joel Ritchie Aye

**Roll Call**

Danielle Binion Aye  
Erin Lenihan Absent  
Pokam Ngomsí Aye  
Daniel Smith Aye  
Natalie Lewis Aye

**III. New Business**

**A. HPA Attorney Fee Increase**

Pokam Ngomsí made a motion to Approve the HPA Attorney Fee Increase.  
Natalie Lewis seconded the motion.  
The board **VOTED** to approve the motion.

**Roll Call**

Danielle Binion Aye  
Natalie Lewis Aye  
Joel Ritchie Aye  
Pokam Ngomsí Aye  
Daniel Smith Aye  
Erin Lenihan Absent

**B. Approve Sumner One Contract**

Pokam Ngomsí made a motion to Approve Sumner One Contract for 24 months.  
Natalie Lewis seconded the motion.  
The board **VOTED** to approve the motion.

**Roll Call**

Danielle Binion Aye  
Daniel Smith Aye  
Natalie Lewis Aye  
Erin Lenihan Absent  
Pokam Ngomsí Aye  
Joel Ritchie Aye

**C. HPA BOD Meeting Date Change**

Daniel Smith made a motion to Approve the HPA BOD meeting date change from May 26th to May 19th.  
Pokam Ngomsí seconded the motion.  
The board **VOTED** to approve the motion.

**Roll Call**

Daniel Smith Aye  
Erin Lenihan Absent  
Pokam Ngomsí Aye  
Natalie Lewis Aye

**Roll Call**

Danielle Binion Aye

Joel Ritchie Aye

**D. HPA Age Criteria for Kindergarten Admission Model Policy**

Joel Ritchie made a motion to approve the HPA Age Criteria for Kindergarten Admission Model Policy.

Natalie Lewis seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Joel Ritchie Aye

Daniel Smith Aye

Pokam Ngomsa Aye

Danielle Binion Aye

Erin Lenihan Absent

Natalie Lewis Aye

**IV. Finance Committee**

**A. HPA Finance Committee Report**

Natalie Lewis made a motion to Approve the HPA Finance Committee Report.

Daniel Smith seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Erin Lenihan Absent

Pokam Ngomsa Aye

Daniel Smith Aye

Danielle Binion Aye

Joel Ritchie Aye

Natalie Lewis Aye

**B. Approve Expenses**

Pokam Ngomsa made a motion to Approve Expenses.

Joel Ritchie seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Pokam Ngomsa Aye

Joel Ritchie Aye

Daniel Smith Aye

Erin Lenihan Absent

Danielle Binion Aye

Natalie Lewis Aye

## V. Calendar

### A. Upcoming Dates

Ladonna Johnson provided important dates to the BOD.

## VI. Closing Items

### A. Motion to Go into Closed Session

Natalie Lewis made a motion to enter into RSMo § 610.021. Closed meetings and closed records authorized when, exceptions, sunset dates for certain exceptions (1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.... 3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.....(13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment with action to be taken.

Daniel Smith seconded the motion.

The board **VOTED** to approve the motion.

#### Roll Call

Danielle Binion	Aye
Joel Ritchie	Aye
Pokam Ngomsi	Aye
Daniel Smith	Aye
Natalie Lewis	Aye
Erin Lenihan	Absent

### B. Motion to Adjourn to General Session

Natalie Lewis made a motion to Return to General Session with action to be taken.

Pokam Ngomsi seconded the motion.

Dr. Binion reported no votes were taken in closed session.

The board **VOTED** to approve the motion.

#### Roll Call

Pokam Ngomsi	Aye
Daniel Smith	Aye
Natalie Lewis	Aye
Joel Ritchie	Aye
Danielle Binion	Aye
Erin Lenihan	Absent

### C. Motion from Closed Session

Joel Ritchie made a motion to Approve the recommendation for restricted placement for (20) days not to exceed \$6000 in cost.

Natalie Lewis seconded the motion.

The board **VOTED** to approve the motion.

**Roll Call**

Pokam Ngomsii Aye

Daniel Smith Aye

Joel Ritchie Aye

Natalie Lewis Aye

Danielle Binion Aye

Erin Lenihan Absent

**D. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:47 PM.

Respectfully Submitted,

Danielle Binion

# Coversheet

## HPA Curriculum Approvals

<b>Section:</b>	IV. New Business
<b>Item:</b>	A. HPA Curriculum Approvals
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	HPA Curriculum.pdf



<b>HPA Curriculum Proposal</b>			
<b>Vendor/School</b>			
<b>Eureka Math</b>			
	<b>Digital</b>	<b>Print</b>	
HPA ES	\$3,559.68	\$21,872.19	
HPA MS	\$2,175.36	\$7,718.13	
<b>HMH Literature</b>			
HPA ES	\$9,558.00	\$2,348.19	
HPA MS	\$6,573.60	\$14,951.61	
HPA HS	\$12,213.45	\$2,369.93	
<b>HMH Social Studies</b>			
HPA MS	\$4,598.00		
HPA HS	\$8,656.00		
<b>Lexia-Reading</b>			
HPA ES			
Opt 1 (1 Year)	\$14,400.00		
<b>Lexia-Literacy</b>			
Opt 1 (1 Year)	\$18,870.00		
<b>Totals</b>	<b>\$80,604.09</b>	<b>\$49,260.05</b>	<b>\$129,864.14</b>



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## Great Minds Quote

Date	April 15, 2025	Quote Number	00452631
Expiration Date	July 7, 2025		
Prepared By	Sarah Samyn	Contact Name	Adrianne Iszler PHALEN ACADEMIES
Email	sarah.samyn@greatminds.org	Phone	3176947321
		Email	aiszler@phalenacademies.org
Bill to Name	Hogan Elementary School	Ship to Name	Hogan Elementary School
Bill To	6409 Agnes Avenue Kansas City, MO 64132	Ship To	6409 Agnes Avenue Kansas City, MO 64132
		End User	Hogan Preparatory Academy Elementary

### Make Payment to:

Great Minds PBC Tax ID: 84-3785772

### Mail payment to:

Great Minds PBC

P.O. Box 200283

Pittsburgh, PA 15251-0283

**Phone:** 202.223.1854

**Email:** ordertracking@greatminds.org

**Wire/ACH** details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Total Price
Grade K				
Eureka Math Squared Grade K Learn & Digital Bundle: Part-Part- Total Modules 1-6	978-1-64929-023-6	36.00	\$35.02	\$1,260.72
Eureka Math Squared Grade K Teacher Edition Set: Part-Part-Total Modules 1-6	978-1-64929-036-6	2.00	\$170.00	\$340.00
Grade 1				
Eureka Math Squared Grade 1 Learn, Apply, & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-018-2	42.00	\$43.26	\$1,816.92
Eureka Math Squared Grade 1 Teacher Edition Set: Units of Ten Modules 1-6	978-1-64929-037-3	2.00	\$170.00	\$340.00

Grade 2				
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	49.00	\$43.26	\$2,119.74
Eureka Math Squared Grade 2 Teacher Edition Set: Ten Tens, Modules 1-6	978-1-64929-038-0	3.00	\$170.00	\$510.00
Grade 3				
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	61.00	\$43.26	\$2,638.86
Eureka Math Squared Grade 3 Teacher Edition Set: Units of Any Number Modules 1-6	978-1-64929-039-7	3.00	\$170.00	\$510.00
Grade 4				
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	70.00	\$43.26	\$3,028.20
Eureka Math Squared Grade 4 Teacher Edition Set: Fractional Units Modules 1-6	978-1-64929-040-3	3.00	\$170.00	\$510.00
Grade 5				
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	66.00	\$43.26	\$2,855.16
Eureka Math Squared Grade 5 Teacher Edition Set: Fractions are Numbers Modules 1-6	978-1-64929-041-0	3.00	\$170.00	\$510.00

Eureka Math Kits - Manipulative	ISBN	Quantity	List Price	Total Price
Grade K				
Eureka Math Squared - Upgrade Manipulative Kit, Grade Kindergarten	602220	2.00	\$265.00	\$530.00
Grade 1				
Eureka Math Squared - Upgrade Manipulative Kit, Grade 1	602221	2.00	\$370.00	\$740.00
Grade 2				
Eureka Math Squared - Upgrade Manipulative Kit, Grade 2	602222	3.00	\$220.00	\$660.00
Grade 3				
Eureka Math Squared - Upgrade Manipulative Kit, Grade 3	602223	3.00	\$330.00	\$990.00
Grade 4				

Eureka Math Squared - Upgrade Manipulative Kit, Grade 4	602224	3.00	\$55.00	\$165.00
Grade 5				
Eureka Math Squared - Upgrade Manipulative Kit, Grade 5	602225	3.00	\$150.00	\$450.00

Kit \$16,439.60  
Manipulative \$3,535.00

Solution Subtotal	\$19,974.60
Shipping and Handling	\$1,897.59
<b>*Pre-Tax Solution Total</b>	<b>\$21,872.19</b>
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	<b>\$21,872.19</b>

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

**\*Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.**



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## Great Minds Quote

Date	April 15, 2025	Quote Number	00452632
Expiration Date	July 7, 2025	Contact Name	Adrianne Iszler PHALEN ACADEMIES
Prepared By	Sarah Samyn	Phone	3176947321
Email	sarah.samyn@greatminds.org	Email	aiszler@phalenacademies.org
Bill to Name	Hogan Elementary School	Ship to Name	Hogan Elementary School
Bill To	6409 Agnes Avenue Kansas City, MO 64132	Ship To	6409 Agnes Avenue Kansas City, MO 64132
		End User	Hogan Preparatory Academy Elementary

### Make Payment to:

Great Minds PBC Tax ID: 84-3785772

### Mail payment to:

Great Minds PBC

P.O. Box 200283

Pittsburgh, PA 15251-0283

**Phone:** 202.223.1854

**Email:** ordertracking@greatminds.org

**Wire/ACH** details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Total Price
Grade Multiple				
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	288.00	\$12.36	\$3,559.68

Digital	\$3,559.68
Solution Subtotal	\$3,559.68
Shipping and Handling	\$0.00
<i>*Pre-Tax Solution Total</i>	<i>\$3,559.68</i>
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	<b>\$3,559.68</b>

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## Great Minds Quote

Date	April 15, 2025	Quote Number	00454682
Expiration Date	July 13, 2025	Contact Name	Adrianne Iszler PHALEN ACADEMIES
Prepared By	Sarah Samyn	Phone	3176947321
Email	sarah.samyn@greatminds.org	Email	aiszler@phalenacademies.org
Bill to Name	Hogan Middle School	Ship to Name	Hogan Middle School
Bill To	1331 E Meyer Blvd Kansas City, MO 64131	Ship To	1331 E Meyer Blvd Kansas City, MO 64131
		End User	Hogan Preparatory Academy Middle

### Make Payment to:

Great Minds PBC Tax ID: 84-3785772

### Mail payment to:

Great Minds PBC

P.O. Box 200283

Pittsburgh, PA 15251-0283

**Phone:** 202.223.1854

**Email:** ordertracking@greatminds.org

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Eureka Math 2 - Kit	ISBN	Quantity	List Price	Total Price
Grade 6				
Eureka Math Squared Grade 6 Learn & Digital Bundle: Ratios and Rates Modules 1-6	978-1-64929-029-8	36.00	\$35.02	\$1,260.72
Eureka Math Squared Grade 6 Teacher Edition Set: Ratios and Rates Modules 1-6	978-1-64929-042-7	1.00	\$170.00	\$170.00
Grade 7				
Eureka Math Squared Grade 7 Learn & Digital Bundle: Ratios and Proportionality Modules 1-6	978-1-64929-030-4	63.00	\$35.02	\$2,206.26
Eureka Math Squared Grade 7 Teacher Edition Set: Ratios and Proportionality Modules 1-6	978-1-64929-043-4	1.00	\$170.00	\$170.00

Grade 8				
Eureka Math Squared Grade 8 Learn & Digital Bundle: Ratios and Linearity Modules 1-6	978-1-64929-031-1	77.00	\$35.02	\$2,696.54
Eureka Math Squared Grade 8 Teacher Edition Set: Ratios and Linearity Modules 1-6	978-1-64929-044-1	1.00	\$170.00	\$170.00

Eureka Math Kits - Manipulative	ISBN	Quantity	List Price	Total Price
Grade 6				
Eureka Math Squared - Upgrade Manipulative Kit, Grade 6	602226	1.00	\$130.00	\$130.00
Grade 7				
Eureka Math Squared - Upgrade Manipulative Kit, Grade 7	602227	1.00	\$120.00	\$120.00
Grade 8				
Eureka Math Squared - Upgrade Manipulative Kit, Grade 8	602228	1.00	\$125.00	\$125.00

Kit \$6,673.52  
Manipulative \$375.00

Solution Subtotal	\$7,048.52
Shipping and Handling	\$669.61
<b>*Pre-Tax Solution Total</b>	<b>\$7,718.13</b>
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
<b>Total Solution:</b>	<b>\$7,718.13</b>

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

**\*Tax Exemption:** If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.





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## Great Minds Quote

Date	April 15, 2025	Quote Number	00454680
Expiration Date	July 13, 2025	Contact Name	Adrianne Iszler PHALEN ACADEMIES
Prepared By	Sarah Samyn	Phone	3176947321
Email	sarah.samyn@greatminds.org	Email	aiszler@phalenacademies.org
Bill to Name	Hogan Middle School	Ship to Name	Hogan Middle School
Bill To	1331 E Meyer Blvd Kansas City, MO 64131	Ship To	1331 E Meyer Blvd Kansas City, MO 64131
		End User	Hogan Preparatory Academy Middle

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**Wire/ACH** details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Total Price
Grade Multiple				
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	176.00	\$12.36	\$2,175.36

Digital	\$2,175.36
Solution Subtotal	\$2,175.36
Shipping and Handling	\$0.00
<i>*Pre-Tax Solution Total</i>	<i>\$2,175.36</i>
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	<b>\$2,175.36</b>

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*\*Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.*



**Proposal #009307278**  
Prepared For  
**Hogan Prep Academy Elem School**

**Attention:**  
**Abigail Gaddis**  
**agaddis@phalenacademies.org**

For the Purchase of:  
**Into Reading SY25-26 Print Only**

**Prepared By**  
**Courtney Jackson**  
**courtney.jackson@hnhco.com**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:  
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009307278 Sold:0000762493 Ship:0000762493

Page 1 of 5

**Please submit this form with your purchase order**

## Hogan Prep Academy Elem School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Grade K</u></b>					
<b>Student Digital Licenses</b>					
1869460	9780358951094 Into Reading Vrs2 Student License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Digital Student Resources 1 Year Grades K-6 Implementation Success	\$29.50			1
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1795626	9780358449256 Into Reading Student myBook Softcover Grade K	\$6.50	36	\$234.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$234.00</b>			
<b><u>Total for Grade K</u></b>		<b>\$234.00</b>			

<b><u>Grade 1</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1805083	9780358525950 Into Reading Student myBook Softcover Set Grade 1	\$6.50	42	\$273.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$273.00</b>			
<b><u>Total for Grade 1</u></b>		<b>\$273.00</b>			

<b><u>Grade 2</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Student/ Materials</b>					
1805084	9780358525967 Into Reading Student myBook Softcover Set Grade 2	\$6.50	49	\$318.50	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$318.50</b>			

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

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009307278 Sold:0000762493 Ship:0000762493

Page 2 of 5

Please submit this form with your purchase order

## Hogan Prep Academy Elem School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Total for Grade 2</u></b>		<b>\$318.50</b>			
<b><u>Grade 3</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1805085 9780358525974	Into Reading Student myBook Softcover Set Grade 3	\$6.50	61	\$396.50	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$396.50</b>			
<b><u>Total for Grade 3</u></b>		<b>\$396.50</b>			
<b><u>Grade 4</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1805086 9780358526025	Into Reading Student myBook Softcover Set Grade 4	\$6.50	70	\$455.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$455.00</b>			
<b><u>Total for Grade 4</u></b>		<b>\$455.00</b>			
<b><u>Grade 5</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1805087 9780358526032	Into Reading Student myBook Softcover Set Grade 5	\$6.50	66	\$429.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$429.00</b>			

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Page 3 of 5

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Hogan Prep Academy Elem School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Total for Grade 5</u></b>		<b>\$429.00</b>			

<b><i>Subtotal Purchase Amount:</i></b>	<b>\$2,106.00</b>
<b><i>Shipping &amp; Handling:</i></b>	<b>\$242.19</b>
<hr/>	
<b><i>Total Cost of Proposal (PO Amount):</i></b>	<b>\$2,348.19</b>
<b>**Please add proper sales tax to your order**</b>	

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Chicago, IL 60693

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orders@hnhco.com  
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## Hogan Prep Academy Elem School

**Total Cost of Proposal (PO Amount): \$2,348.19**

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- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
  - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b> Hogan Prep Acad Elem Schl 6409 Agnes Ave Kansas City, MO 64132-1154	<b>Sold to:</b> Hogan Prep Acad Elem Schl 6409 Agnes Ave Kansas City, MO 64132-1154
--	--
- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

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**Date of Proposal: 4/9/2025**

**Proposal Expiration Date: 5/24/2025**



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 agaddis@phalenacademies.org

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 FAX: 800-269-5232

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009307278 Sold:0000762493 Ship:0000762493

Page 5 of 5

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**Proposal #009305652**  
Prepared For  
**Hogan Prep Academy Elem School**

**Attention:**  
**Abigail Gaddis**  
**agaddis@phalenacademies.org**

For the Purchase of:  
**Into Reading SY25-26 Digital Only**

**Prepared By**  
**Courtney Jackson**  
**courtney.jackson@hnhco.com**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

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009305652 Sold:0000762493 Ship:0000762493

Page 1 of 6

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## Hogan Prep Academy Elem School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Grade K</u></b>					
<b>Student Digital Licenses</b>					
1869460	9780358951094 Into Reading Vrs2 Student License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Digital Student Resources 1 Year Grades K-6 Implementation Success	\$29.50	36	\$1,062.00	
<b>Total for Student Digital Licenses</b>		<b>\$1,062.00</b>			
<b>Teacher Digital Licenses</b>					
1869461	9780358951100 Into Reading Vrs2 Teacher License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Teacher License Digital 1 Year Grades K-6 Access to Teacher's Corner	\$150.00			3
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b><u>Total for Grade K</u></b>		<b>\$1,062.00</b>			

<b><u>Grade 1</u></b>					
<b>Student Digital Licenses</b>					
1869460	9780358951094 Into Reading Vrs2 Student License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Digital Student Resources 1 Year Grades K-6 Implementation Success	\$29.50	42	\$1,239.00	
<b>Total for Student Digital Licenses</b>		<b>\$1,239.00</b>			
<b>Teacher Digital Licenses</b>					
1869461	9780358951100 Into Reading Vrs2 Teacher License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Teacher License Digital 1 Year Grades K-6 Access to Teacher's Corner	\$150.00			3
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b><u>Total for Grade 1</u></b>		<b>\$1,239.00</b>			

### **Grade 2** **Student Digital Licenses**

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009305652 Sold:0000762493 Ship:0000762493

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## Hogan Prep Academy Elem School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1869460 9780358951094	Into Reading Vrs2 Student License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Digital Student Resources 1 Year Grades K-6 Implementation Success	\$29.50	49	\$1,445.50	
<b>Total for Student Digital Licenses</b>		<b>\$1,445.50</b>			
<b>Teacher Digital Licenses</b>					
1869461 9780358951100	Into Reading Vrs2 Teacher License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Teacher License Digital 1 Year Grades K-6 Access to Teacher's Corner	\$150.00			3
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b><u>Total for Grade 2</u></b>		<b>\$1,445.50</b>			

### **Grade 3** **Student Digital Licenses**

1869460 9780358951094	Into Reading Vrs2 Student License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Digital Student Resources 1 Year Grades K-6 Implementation Success	\$29.50	61	\$1,799.50	
<b>Total for Student Digital Licenses</b>		<b>\$1,799.50</b>			
<b>Teacher Digital Licenses</b>					
1869461 9780358951100	Into Reading Vrs2 Teacher License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Teacher License Digital 1 Year Grades K-6 Access to Teacher's Corner	\$150.00			3
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b><u>Total for Grade 3</u></b>		<b>\$1,799.50</b>			

### **Grade 4** **Student Digital Licenses**

1869460 9780358951094	Into Reading Vrs2 Student License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Digital Student Resources 1 Year Grades K-6	\$29.50	70	\$2,065.00	
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## Hogan Prep Academy Elem School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Implementation Success					
<b>Total for Student Digital Licenses</b>		<b>\$2,065.00</b>			
<b>Teacher Digital Licenses</b>					
1869461	9780358951100 Into Reading Vrs2 Teacher License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Teacher License Digital 1 Year Grades K-6 Access to Teacher's Corner	\$150.00			3
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b><u>Total for Grade 4</u></b>		<b>\$2,065.00</b>			
 <b><u>Grade 5</u></b>					
<b>Student Digital Licenses</b>					
1869460	9780358951094 Into Reading Vrs2 Student License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Digital Student Resources 1 Year Grades K-6 Implementation Success	\$29.50	66	\$1,947.00	
<b>Total for Student Digital Licenses</b>		<b>\$1,947.00</b>			
<b>Teacher Digital Licenses</b>					
1869461	9780358951100 Into Reading Vrs2 Teacher License 1 Year Grades K-6 Package Includes: Into Reading Version 2 Teacher License Digital 1 Year Grades K-6 Access to Teacher's Corner	\$150.00			3
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b><u>Total for Grade 5</u></b>		<b>\$1,947.00</b>			

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Page 4 of 6

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Hogan Prep Academy Elem School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
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Subtotal Purchase Amount:

\$9,558.00

Shipping & Handling:

\$0.00

Total Cost of Proposal (PO Amount):

\$9,558.00

\*\*Please add proper sales tax to your order\*\*

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## Hogan Prep Academy Elem School

**Total Cost of Proposal (PO Amount): \$9,558.00**

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- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
  - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b> Hogan Prep Acad Elem Schl 6409 Agnes Ave Kansas City, MO 64132-1154	<b>Sold to:</b> Hogan Prep Acad Elem Schl 6409 Agnes Ave Kansas City, MO 64132-1154
--	--
- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

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**Date of Proposal: 4/8/2025**

**Proposal Expiration Date: 5/23/2025**



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 Abigail Gaddis  
 agaddis@phalenacademies.org

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009305652 Sold:0000762493 Ship:0000762493

Page 6 of 6

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**Proposal #009305655**  
Prepared For  
**Hogan Prep Academy Middle Sch**

**Attention:**  
**Abigail Gaddis**

For the Purchase of:  
**Hogan Prep Middle School Into Literature 6-8 Print  
Only**

Hogan Prep Middle School

Prepared By  
Courtney Jackson  
courtney.jackson@hnhco.com

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:  
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009305655

Sold:0000623615 Ship:0000623615

Page 1 of 4

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## Hogan Prep Academy Middle Sch

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Grade 6</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Teacher Materials</b>					
1791535 9780358416487	Into Literature Teacher Edition Grade 6	\$197.35	1	\$197.35	
<b>Student Material</b>					
1791526 9780358416395	Into Literature Student Edition Softcover Grade 6	\$6.50	36	\$234.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$431.35</b>			
<b><u>Total for Grade 6</u></b>		<b>\$431.35</b>			

<b><u>Grade 7</u></b>					
<b>Student Digital Licenses</b>					
1893745 9798202065385	Into Literature Middle School VRS2 WR Student License 1 Year Digital	\$37.35			1
Package Includes: Into Literature Digital Student Resources 1 Year Grades 6-8 Writable ELA Digital Student Resources 1 Year Grades 6-8 Implementation Success					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1791527 9780358416401	Into Literature Student Edition Softcover Grade 7	\$6.50	63	\$409.50	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$409.50</b>			
<b><u>Total for Grade 7</u></b>		<b>\$409.50</b>			

<b><u>Grade 8</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1791528 9780358416418	Into Literature Student Edition Softcover Grade 8	\$6.50	77	\$500.50	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$500.50</b>			

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Page 2 of 4

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## Proposal for

**Total for Grade 8**

**\*\*Please add proper sales tax to your order\*\***

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## Hogan Prep Academy Middle Sch

**Total Cost of Proposal (PO Amount): \$1,495.61**

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- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
  - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b> Hogan Prep Acad Mid Schl 6409 Agnes Ave Kansas City, MO 64132-1154	<b>Sold to:</b> Hogan Prep Acad Mid Schl 6409 Agnes Ave Kansas City, MO 64132-1154
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- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

**Date of Proposal: 4/8/2025**

**Proposal Expiration Date: 5/23/2025**



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Attention:  
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009305655

Sold:0000623615 Ship:0000623615

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# HMH



**Proposal #009305654**

Prepared For

**Hogan Prep Academy Middle Sch**

**Attention:  
Abigail Gaddis**

For the Purchase of:

**Into Lit SY25-26 Digital Only**

Prepared By  
Courtney Jackson  
courtney.jackson@hnhco.com

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

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009305654 Sold:0000231036 Ship:0000231036

Page 1 of 4

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## Hogan Prep Academy Middle Sch

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Grade 6</u></b>					
<b>Student Digital Licenses</b>					
1893745 9798202065385	Into Literature Middle School VRS2 WR Student License 1 Year Digital	\$37.35	36	\$1,344.60	
Package Includes:					
Into Literature Digital Student Resources 1 Year Grades 6-8					
Writable ELA Digital Student Resources 1 Year Grades 6-8					
Implementation Success					
<b>Total for Student Digital Licenses</b>		<b>\$1,344.60</b>			
<b>Teacher Digital Licenses</b>					
1893761 9798202065545	Into Literature Middle School VRS2 WR Teacher License 1 Year Digital	\$333.90			1
Package Includes:					
Into Literature Digital Teacher Resources 1 Year Grades 6-8					
Writable ELA Digital Teacher Resources 1 Year Grades 6-8					
Access to Teacher's Corner					
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b><u>Total for Grade 6</u></b>		<b>\$1,344.60</b>			

<u>Grade 7</u>					
Student Digital Licenses					
1893745	9798202065385	Into Literature Middle School VRS2 WR Student License 1 Year Digital	\$37.35	63	\$2,353.05
		Package Includes:			
		Into Literature Digital Student Resources 1 Year Grades 6-8			
		Writable ELA Digital Student Resources 1 Year Grades 6-8			
		Implementation Success			
Total for Student Digital Licenses			\$2,353.05		
Teacher Digital Licenses					
1893761	9798202065545	Into Literature Middle School VRS2 WR Teacher License 1 Year Digital	\$333.90		2
		Package Includes:			
		Into Literature Digital Teacher Resources 1 Year Grades 6-8			
		Writable ELA Digital Teacher Resources 1 Year Grades 6-8			
		Access to Teacher's Corner			
Total for Teacher Digital Licenses			\$0.00		

Send **Check Payments** to:  
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Chicago, IL 60693

Attention:  
Abigail Gaddis

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FAX: 800-269-5232

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009305654 Sold:0000231036 Ship:0000231036

Page 2 of 4

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## Hogan Prep Academy Middle Sch

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Total for Grade 7</u></b>		<b>\$2,353.05</b>			
<b><u>Grade 8</u></b>					
<b>Student Digital Licenses</b>					
1893745 9798202065385	Into Literature Middle School VRS2 WR Student License 1 Year Digital	\$37.35	77	\$2,875.95	
Package Includes: Into Literature Digital Student Resources 1 Year Grades 6-8 Writable ELA Digital Student Resources 1 Year Grades 6-8 Implementation Success					
<b>Total for Student Digital Licenses</b>		<b>\$2,875.95</b>			
<b>Teacher Digital Licenses</b>					
1893761 9798202065545	Into Literature Middle School VRS2 WR Teacher License 1 Year Digital	\$333.90			2
Package Includes: Into Literature Digital Teacher Resources 1 Year Grades 6-8 Writable ELA Digital Teacher Resources 1 Year Grades 6-8 Access to Teacher's Corner					
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b><u>Total for Grade 8</u></b>		<b>\$2,875.95</b>			

**Subtotal Purchase Amount:**

**\$6,573.60**

**Shipping & Handling:**

**\$0.00**

**Total Cost of Proposal (PO Amount):**

**\$6,573.60**

**\*\*Please add proper sales tax to your order\*\***

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009305654 Sold:0000231036 Ship:0000231036

Page 3 of 4

Please submit this form with your purchase order

## Hogan Prep Academy Middle Sch

**Total Cost of Proposal (PO Amount): \$6,573.60**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
  - o Email address for Accounts Payable contact

Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

**Ship to:**

Hogan Preparatory Academy  
1331 E Meyer Blvd  
Kansas City, MO 64131

**Sold to:**

Hogan Preparatory Academy  
1331 E Meyer Blvd  
Kansas City, MO 64131

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

**Date of Proposal: 4/8/2025**

**Proposal Expiration Date: 5/23/2025**



Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009305654

Sold:0000231036 Ship:0000231036

Page 4 of 4

**Please submit this form with your purchase order**



**Proposal #009306431**  
Prepared For  
**Hogan Prep Academy High School**

**Attention:**  
**Abigail Gaddis**  
**agaddis@phalenacademies.org**

For the Purchase of:  
**Into Literature 9-12 WR Version 2**

HS Into Lit SY25-26 Print Only

Prepared By  
**Courtney Jackson**  
**courtney.jackson@hnhco.com**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:  
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009306431 Sold:0000231036 Ship:0000231036

Page 1 of 4

**Please submit this form with your purchase order**

# Hogan Prep Academy High School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Grade 9</u></b>					
<b>Student Digital Licenses</b>					
1857724 9780358880134	Into Literature Connected Solutions Student License Digital High School 1 Year	\$37.35			1
Includes: Into Literature Digital Student Resources 1 Year Grades 9-12 Writable ELA Digital Student Resources 1 Year Grades 9-12 Implementation Success					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1791529 9780358416425	Into Literature Student Edition Softcover Grade 9	\$6.50	74	\$481.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$481.00</b>			
<b><u>Total for Grade 9</u></b>		<b>\$481.00</b>			
<b><u>Grade 10</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1791530 9780358416432	Into Literature Student Edition Softcover Grade 10	\$6.50	89	\$578.50	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$578.50</b>			
<b><u>Total for Grade 10</u></b>		<b>\$578.50</b>			
<b><u>Grade 11</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1805857 9780358538257	Into Literature Softcover Student Edition Set Grade 11	\$6.50	100	\$650.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$650.00</b>			

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
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FAX: 800-269-5232

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009306431 Sold:0000231036 Ship:0000231036

Page 2 of 4

Please submit this form with your purchase order

## Hogan Prep Academy High School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Total for Grade 11</u></b>		<b>\$650.00</b>			
<b><u>Grade 12</u></b>					
<b>A la Carte Items Available for Purchase</b>					
<b>Student Materials</b>					
1805858 9780358538264	Into Literature Softcover Student Edition Set Grade 12	\$6.50	64	\$416.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$416.00</b>			
<b><u>Total for Grade 12</u></b>		<b>\$416.00</b>			

<b><i>Subtotal Purchase Amount:</i></b>	<b>\$2,125.50</b>
<b><i>Shipping &amp; Handling:</i></b>	<b>\$244.43</b>
<b><i>Total Cost of Proposal (PO Amount):</i></b>	<b>\$2,369.93</b>

**\*\*Please add proper sales tax to your order\*\***

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009306431 Sold:0000231036 Ship:0000231036

Page 3 of 4

**Please submit this form with your purchase order**



# Hogan Prep Academy High School

**Total Cost of Proposal (PO Amount): \$2,369.93**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
  - o Email address for Accounts Payable contact

Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

**Ship to:**

Hogan Preparatory Academy  
1331 E Meyer Blvd  
Kansas City, MO 64131

**Sold to:**

Hogan Preparatory Academy  
1331 E Meyer Blvd  
Kansas City, MO 64131

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

**Date of Proposal: 4/8/2025**

**Proposal Expiration Date: 5/23/2025**



Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

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009306431 Sold:0000231036 Ship:0000231036

Page 4 of 4

**Please submit this form with your purchase order**



**Proposal #009306411**  
Prepared For  
**Hogan Prep Academy High School**

**Attention:**  
**Abigail Gaddis**  
**agaddis@phalenacademies.org**

For the Purchase of:  
**HS Into Lit SY25-26 Digital Only**

**Prepared By**  
**Courtney Jackson**  
**courtney.jackson@hnhco.com**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:  
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009306411 Sold:0000231036 Ship:0000231036

Page 1 of 5

**Please submit this form with your purchase order**

## Hogan Prep Academy High School

ISBN	Title		Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Grade 9</u></b>						
<b>Student Digital Licenses</b>						
1857724 9780358880134	Into Literature Connected Solutions Student License Digital High School 1 Year		\$37.35	74	\$2,763.90	
Includes: Into Literature Digital Student Resources 1 Year Grades 9-12 Writable ELA Digital Student Resources 1 Year Grades 9-12 Implementation Success						
<b>Total for Student Digital Licenses</b>			<b>\$2,763.90</b>			
<b>Teacher Digital Licenses</b>						
1857725 9780358880141	Into Literature Connected Solutions Teacher License Digital High School 1 Year		\$333.90			2
Includes: Into Literature Digital Teacher Resources 1 Year Grades 9-12 Writable ELA Digital Teacher Resources 1 Year Grades 9-12 Access to Teacher's Corner						
<b>Total for Teacher Digital Licenses</b>			<b>\$0.00</b>			
<b><u>Total for Grade 9</u></b>			<b>\$2,763.90</b>			

<u>Grade 10</u>						
Student Digital Licenses						
1857724	9780358880134	Into Literature Connected Solutions Student License Digital High School 1 Year	\$37.35	89	\$3,324.15	
Includes:						
Into Literature Digital Student Resources 1 Year Grades 9-12						
Writable ELA Digital Student Resources 1 Year Grades 9-12						
Implementation Success						
Total for Student Digital Licenses			\$3,324.15			
Teacher Digital Licenses						
1857725	9780358880141	Into Literature Connected Solutions Teacher License Digital High School 1 Year	\$333.90			2
Includes:						
Into Literature Digital Teacher Resources 1 Year Grades 9-12						
Writable ELA Digital Teacher Resources 1 Year Grades 9-12						
Access to Teacher's Corner						
Total for Teacher Digital Licenses			\$0.00			

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

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009306411 Sold:0000231036 Ship:0000231036

Page 2 of 5

Please submit this form with your purchase order

# Hogan Prep Academy High School

ISBN	Title		Price	Quantity	Value of All Material	Free Materials Quantity
<b>Total for Grade 10</b>			<b>\$3,324.15</b>			
<b><u>Grade 11</u></b>						
<b>Student Digital Licenses</b>						
1857724 9780358880134	Into Literature Connected Solutions Student License Digital High School 1 Year		\$37.35	100	\$3,735.00	
Includes: Into Literature Digital Student Resources 1 Year Grades 9-12 Writable ELA Digital Student Resources 1 Year Grades 9-12 Implementation Success						
<b>Total for Student Digital Licenses</b>			<b>\$3,735.00</b>			
<b>Teacher Digital Licenses</b>						
1857725 9780358880141	Into Literature Connected Solutions Teacher License Digital High School 1 Year		\$333.90			2
Includes: Into Literature Digital Teacher Resources 1 Year Grades 9-12 Writable ELA Digital Teacher Resources 1 Year Grades 9-12 Access to Teacher's Corner						
<b>Total for Teacher Digital Licenses</b>			<b>\$0.00</b>			
<b><u>Total for Grade 11</u></b>			<b>\$3,735.00</b>			

Grade 12						
Student Digital Licenses						
1857724	9780358880134	Into Literature Connected Solutions Student License Digital High School 1 Year		\$37.35	64	\$2,390.40
Includes:						
Into Literature Digital Student Resources 1 Year Grades 9-12						
Writable ELA Digital Student Resources 1 Year Grades 9-12						
Implementation Success						
Total for Student Digital Licenses				\$2,390.40		
Teacher Digital Licenses						
1857725	9780358880141	Into Literature Connected Solutions Teacher License Digital High School 1 Year		\$333.90		2
Includes:						
Into Literature Digital Teacher Resources 1 Year Grades 9-12						
Writable ELA Digital Teacher Resources 1 Year Grades 9-12						
Access to Teacher's Corner						

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

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009306411 Sold:0000231036 Ship:0000231036 Page 3 of 5 Please submit this form with your purchase order

Hogan Prep Academy High School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Total for Teacher Digital Licenses		\$0.00			
<u>Total for Grade 12</u>		\$2,390.40			

Subtotal Purchase Amount:

\$12,213.45

Shipping & Handling:

\$0.00

Total Cost of Proposal (PO Amount):

\$12,213.45

\*\*Please add proper sales tax to your order\*\*

# Hogan Prep Academy High School

**Total Cost of Proposal (PO Amount): \$12,213.45**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
  - o Email address for Accounts Payable contact

Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

**Ship to:**

Hogan Preparatory Academy  
1331 E Meyer Blvd  
Kansas City, MO 64131

**Sold to:**

Hogan Preparatory Academy  
1331 E Meyer Blvd  
Kansas City, MO 64131

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
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For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

**Date of Proposal: 4/8/2025**

**Proposal Expiration Date: 5/23/2025**



Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Abigail Gaddis  
agaddis@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009306411 Sold:0000231036 Ship:0000231036

Page 5 of 5

**Please submit this form with your purchase order**



**Proposal #009317020**  
Prepared For  
**Hogan Prep Academy Middle Sch**

**Attention:**  
**Danon Noga**

For the Purchase of:  
**HMH Social Studies Middle School Collection**

Prepared By  
Courtney Jackson  
courtney.jackson@hnhco.com

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:  
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Danon Noga

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009317020

Sold:0000623615 Ship:0000623615

Page 1 of 3

**Please submit this form with your purchase order**

# Hogan Prep Academy Middle Sch

ISBN	Title		Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>HMH Social Studies Middle School Collection Grades 6-8</u></b>						
<b>Student Digital Licenses</b>						
1864950	9780358926382	HMH Social Studies Middle School Collection Student Digital License 1 Year	\$27.05	170	\$4,598.50	
Includes: Middle School Digital Student Resources 1 Year Implementation Success						
Student license includes access to World Civilizations, World Geography, United States History & Civics.						
<b>Total for Student Digital Licenses</b>			<b>\$4,598.50</b>			
<b>Teacher Digital Licenses</b>						
1864952	9780358926405	HMH Social Studies Middle School Collection Teacher Digital License 1 Year	\$150.00			2
Includes: Middle School Digital Teacher Resources 1 Year Access to Teacher's Corner						
<b>Total for Teacher Digital Licenses</b>			<b>\$0.00</b>			
<b><u>Total for HMH Social Studies Middle School Collection Grades 6-8</u></b>			<b>\$4,598.50</b>			

**Subtotal Purchase Amount:** **\$4,598.50**

**Shipping & Handling:** **\$0.00**

**Total Cost of Proposal (PO Amount):** **\$4,598.50**

**\*\*Please add proper sales tax to your order\*\***

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Danon Noga

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009317020

Sold:0000623615 Ship:0000623615

Page 2 of 3

**Please submit this form with your purchase order**



## Hogan Prep Academy Middle Sch

**Total Cost of Proposal (PO Amount): \$4,598.50**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

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- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
  - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

<b>Ship to:</b>	<b>Sold to:</b>
Hogan Prep Acad Mid Schl	Hogan Prep Acad Mid Schl
6409 Agnes Ave	6409 Agnes Ave
Kansas City, MO 64132-1154	Kansas City, MO 64132-1154
- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
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- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

**Date of Proposal: 4/23/2025**

**Proposal Expiration Date: 6/7/2025**



Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Danon Noga

Send **Orders** to:  
[orders@hnhco.com](mailto:orders@hnhco.com)  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009317020

Sold:0000623615 Ship:0000623615

Page 3 of 3

**Please submit this form with your purchase order**



**Proposal #009317006**  
Prepared For  
**Hogan Prep Academy High School**

**Attention:**  
**Danon Noga**  
**dnoga@phalenacademies.org**

For the Purchase of:  
**HMH Social Studies High School Collection**

**Prepared By**  
**Courtney Jackson**  
**courtney.jackson@hnhco.com**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:  
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Danon Noga  
dnoga@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009317006 Sold:0000231036 Ship:0000231036

Page 1 of 3

**Please submit this form with your purchase order**

# Hogan Prep Academy High School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>HMH Social Studies High School Collection Grades 9-12</u></b>					
<b>Student Digital Licenses</b>					
1864951	9780358926399 HMH Social Studies High School Collection Student Digital License 1 Year	\$27.05	320	\$8,656.00	
Includes: High School Digital Student Resources 1 Year Implementation Success					
Student license includes access to American History, World History Survey, United States Government, Economics, Global Geography, African American History & Confronting Racism.					
<b>Total for Student Digital Licenses</b>		<b>\$8,656.00</b>			
<b>Teacher Digital Licenses</b>					
1865583	9780358926412 HMH Social Studies High School Collection Teacher Digital License 1 Year	\$150.00			2
Includes: High School Digital Teacher Resources 1 Year Access to Teacher's Corner					
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b><u>Total for HMH Social Studies High School Collection Grades 9-12</u></b>		<b>\$8,656.00</b>			

**Subtotal Purchase Amount:** **\$8,656.00**

**Shipping & Handling:** **\$0.00**

**Total Cost of Proposal (PO Amount):** **\$8,656.00**

**\*\*Please add proper sales tax to your order\*\***

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Danon Noga  
dnoga@phalenacademies.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

**HMH Confidential and Proprietary**

009317006 Sold:0000231036 Ship:0000231036

Page 2 of 3

**Please submit this form with your purchase order**

## Proposal for Hogan Prep Academy High School

**Total Cost of Proposal (PO Amount): \$8,656.00**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
  - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b> Hogan Preparatory Academy 1331 E Meyer Blvd Kansas City, MO 64131	<b>Sold to:</b> Hogan Preparatory Academy 1331 E Meyer Blvd Kansas City, MO 64131
--	--
- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

**Date of Proposal: 4/23/2025**

**Proposal Expiration Date: 6/7/2025**



Send **Check Payments** to:  
 HMH Education Company  
 14046 Collection Center Drive  
 Chicago, IL 60693

Attention:  
 Danon Noga  
 dnoga@phalenacademies.org

Send **Orders** to:  
 orders@hnhco.com  
 FAX: 800-269-5232

**HMH Confidential and Proprietary**

009317006 Sold:0000231036 Ship:0000231036

Page 3 of 3

**Please submit this form with your purchase order**

**QUOTE****Lexia Learning Systems LLC**

300 Baker Avenue, Suite 202

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

**Quote #:** Q-645429-1**Created Date:** 4/2/2025**Prepared By:** Jaclyn Shea**Email:** jaclyn.shea@lexialearning.com

Quote To:  
 Dominique Betts  
 Hogan Preparatory Academy  
 5809 Michigan Ave  
 Kansas City, MO 64130 US

Bill To:  
 Dominique Betts  
 Hogan Preparatory Academy  
 5809 Michigan Ave  
 Kansas City, MO 64130 US

1 Year Renewal

OPTION 1

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
9/1/2025	8/31/2026	1	Lexia PowerUp Literacy Unlimited School Subscription Renewal	\$11,050.00	\$11,050.00
9/1/2025	8/31/2026	170	Lexia PowerUp Literacy Student Subscription Renewal	\$46.00	\$7,820.00
<b>1 Year Renewal Total Price:</b>					<b>\$18,870.00</b>

3 Year Renewal - Multiyear Savings \$4,080 OPTION 2

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
9/1/2025	8/31/2028	1	Lexia PowerUp Literacy Unlimited School Subscription Renewal	\$30,600.00	\$30,600.00
9/1/2025	8/31/2028	170	Lexia PowerUp Literacy Student Subscription Renewal	\$129.00	\$21,930.00
<b>3 Year Renewal - Multiyear Savings \$4,080 Total Price:</b>					<b>\$52,530.00</b>

*If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.*

**Fax or email Purchase Orders with quote number Q-645429-1 AND Option Number to the following:**

Attn: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Fax: 978-287-0062

**PLEASE NOTE THE QUOTE NUMBER AND OPTION NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.**

**TERMS AND CONDITIONS**

\*\*Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

**TERM**

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

**ORDER PROCESS**

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above or to [lexia\\_orders@lexialearning.com](mailto:lexia_orders@lexialearning.com). To pay with credit card, please send your contact information and quote number to [lexia\\_orders@lexialearning.com](mailto:lexia_orders@lexialearning.com)

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

**ACCEPTANCE**

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

**QUOTE****Lexia Learning Systems LLC**

300 Baker Avenue, Suite 202

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

**Quote #:** Q-644674-2**Created Date:** 4/2/2025**Prepared By:** Jaclyn Shea**Email:** jaclyn.shea@lexialearning.com

Quote To:  
 Vanessa Anderson  
 Hogan Prep Academy Elem School  
 6409 Agnes Avenue  
 Kansas City, MO 64133 US

Bill To:  
 Vanessa Anderson  
 Hogan Prep Academy Elem School  
 6409 Agnes Avenue  
 Kansas City, MO 64133 US

1 Year Renewal

OPTION 1

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
11/1/2025	10/31/2026	1	Lexia Core5 Reading Unlimited License with School Success Partnership Renewal	\$14,400.00	\$14,400.00
<b>1 Year Renewal Total Price:</b>					<b>\$14,400.00</b>

3 Year Renewal - Multiyear Savings \$2,000 OPTION 2

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
11/1/2025	10/31/2028	1	Lexia Core5 Reading Unlimited License with School Success Partnership Renewal	\$41,200.00	\$41,200.00
<b>3 Year Renewal - Multiyear Savings \$2,000 Total Price:</b>					<b>\$41,200.00</b>

*If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.*

**Fax or email Purchase Orders with quote number Q-644674-2 AND Option Number to the following:**

Attn: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Fax: 978-287-0062

**PLEASE NOTE THE QUOTE NUMBER AND OPTION NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.**

**TERMS AND CONDITIONS**

**\*\*Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.**

#### TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

#### ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above or to [lexia\\_orders@lexialearning.com](mailto:lexia_orders@lexialearning.com). To pay with credit card, please send your contact information and quote number to [lexia\\_orders@lexialearning.com](mailto:lexia_orders@lexialearning.com)

**NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.**

#### ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.





# Price Quote

100 S. Mill Ave  
Suite 1700  
Tempe, AZ 85281  
877-725-4257

<b>Date</b>	4/9/2025
<b>Quote No.</b>	Q-136794
<b>Acct. No.</b>	12330741
<b>Total</b>	21,570.33
<b>Pricing Expires</b>	10/04/2025

Hogan Prep High School  
1331 E Meyer Blvd  
Kansas City MO 64131  
United States

Payment Term	Contract Start	Contract End
Net 30	9/23/2025	9/22/2026

Site	Description	End Date	Qty
Hogan Preparatory Academy-High School			
	Edgenuity 9-12 Comprehensive Site License	09/22/2026	1
	Edgenuity Enhanced CTE Site License	09/22/2026	1
	Edgenuity Academic Integrity	09/22/2026	1
	IS 6-12 On-Demand Tutoring Site License	09/22/2026	1

<b>Subtotal</b>	21,570.33
<b>Tax Total</b>	0.00
<b>Total</b>	21,570.33

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at [www.imaginelearning.com/standard-terms-and-conditions](http://www.imaginelearning.com/standard-terms-and-conditions), may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

## Hogan Prep High School

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

## Imagine Learning Representative

Casey Morris  
Account Executive -  
[casey.morris@imaginelearning.com](mailto:casey.morris@imaginelearning.com)  
[imaginelearning.com](http://imaginelearning.com)

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@imaginelearning.com](mailto:AR@imaginelearning.com) or fax to 480-423-0213.

# Coversheet

## Ed-Ops Contract Renewal

<b>Section:</b>	IV. New Business
<b>Item:</b>	B. Ed-Ops Contract Renewal
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	EdOps SOW - FY26 Student Data - Hogan Prep.pdf



**STATEMENT OF WORK**  
**STUDENT DATA MANAGEMENT, COMPLIANCE & ANALYTICS REPORTING SERVICES**  
**2026 FISCAL YEAR**

THIS STATEMENT OF WORK (the “Agreement”) is made and entered into as of July 1, 2025 (the “Effective Date”) by and between Hogan Prep Academy (the "School") and EdOps (hereinafter, separately a “Party” and jointly “the Parties”).

The following provisions are designated in accordance with the existing Services Agreement, which is incorporated herein by reference.

**Nature of Services**

Our service offering provides comprehensive student data management, compliance, and reporting to improve student data quality and ensure reporting compliance. The foundation of a strong data program is having your technology set up to provide actionable data to both your operational and academic teams and to meet state compliance requirements. EdOps will provide your team with assistance in setting up and maintaining your student information system, as well as guidance on inputting information required for accountability. We will also help maintain and audit these platforms throughout the year to allow for accurate communication to the state, your staff, your board and your families. The School is broadly responsible for the input of correct, accurate and timely information to ensure proper function.

**I. MO CORE DATA AUDITS & SUBMISSION**

<b>EdOps Responsibilities</b>	<ul style="list-style-type: none"> <li>● <b>Core Data Project Plan Generation &amp; Rollout</b> - Provide School recommended timelines, project plans and ownership for each MO Core Data cycle (August, October, December, February, April and June Core Submissions).</li> <li>● <b>Data Integrity Audits</b> - Provide checks to support the integrity and accuracy of Core Data, with the specific goal of staying aligned toward both operational and compliance implications.</li> <li>● <b>Submission Ownership w/Support from Onsite Staff</b> - Guide onsite staff on required steps needed for EdOps to prepare accurate trials in MOSIS).</li> <li>● <b>Strategic Thinking &amp; Partnership for Core Data Success</b> - Provide ongoing strategy and advisory services for the School to meet its operational and compliance MO Core Data needs.</li> </ul>
<b>School Responsibilities</b>	<ul style="list-style-type: none"> <li>● Partner with EdOps to provide the onsite staffing and time commitment needed for Core Data success.</li> <li>● Audit and certify final MOSIS files.</li> <li>● This service does not include data submissions to additional 3<sup>rd</sup> parties or for requirements such as the Civil Rights Data Collection. School onsite staff are responsible for non-Missouri submissions, unless otherwise arranged.</li> <li>● Provide onsite staff to: manage data entry and coordinate with School staff to provide the necessary Core Data deliverables. Also, will be responsible for final submission and certification of MOSIS submission, with support from EdOps.</li> <li>● Complete all Special Education and Tiered Monitoring reporting</li> </ul>
<b>Pricing Assumptions</b>	Pricing is based on the timely completion of required information collection from the School. We rely on our schools to provide us with the information we need to fulfill our

	compliance reporting responsibilities. Emergency support for a major compliance deadline can accrue hourly charges at the Director's discretion.
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## II. ENROLLMENT & ATTENDANCE ANALYTICS

<b>EdOps Responsibilities</b>	<ul style="list-style-type: none"> <li>• <b>Enrollment, ADA, &amp; Attendance Metric Progress Monitoring/Reporting</b> - Provide <i>Enrollment and Attendance Dashboard</i> (EAD) on predetermined cycles (example: monthly dashboard) informing School of enrollment, ADA and attendance trends over time.</li> <li>• <b>ADA Progress Monitoring &amp; Reporting (90/90 Status)</b> - Translate attendance hour information and enrollment data into ADA projections. Communicate ADA projections and its drivers for School leaders to manage ADA needs.</li> <li>• <b>Attendance Setup &amp; Data Accuracy Audits</b> - Partner with School to audit student information system (SIS) and confirm integrity of attendance data,. Provide projections and progress monitoring of attendance trends throughout the year.</li> <li>• <b>Student-Level Attendance Hour Checks</b> - Run discrepancy reports to ensure student-level attendance information aligns with expectations. Partner with onsite staff to resolve student-level issues.</li> </ul>
<b>School Responsibilities</b>	<ul style="list-style-type: none"> <li>• Process new student enrollments, transfers and withdrawals accurately and in a timely manner within the SIS.</li> <li>• Follow predetermined attendance processes, including timely and accurate data entry.</li> <li>• Correct attendance entry and student scheduling errors, with EdOps guidance, as discovered by audit/discrepancy reports.</li> </ul>

## III. SIS GUIDANCE FOR DESE COMPLIANCE

<b>EdOps Responsibilities</b>	<ul style="list-style-type: none"> <li>• <b>SIS Data Audits &amp; Communication of Findings</b> - Monitor and review setup and integrity of student information system (SIS) to ensure system alignment with needs for DESE compliance and MO Core Data submissions. EdOps will support onsite staff to successfully manage SIS by providing audit findings and recommendations for adjustments.</li> <li>• <b>SIS Process Recommendations for MO Compliance</b> - Provide recommended process and steps needed for School to manage SIS throughout the academic year to meet needs for DESE compliance and MO Core Data submission.</li> <li>• <b>SIS Planning</b> - Support and advise onsite staff with SIS planning and decision-making regarding ownership, roles/responsibilities, and execution of SIS needs to meet MO guidelines. EdOps will provide the recommended plan, process, and necessary oversight to confirm accuracy and alignment to MO needs.</li> </ul>
<b>School Responsibilities</b>	<ul style="list-style-type: none"> <li>• Provide onsite staff member(s) to own SIS functions and daily work. The School will remain responsible for daily execution and maintenance of SIS, but will utilize EdOps findings and reviews to ensure accuracy and alignment with MO needs.</li> <li>• The cost of SIS and providing onsite support to execute plan.</li> </ul>
<b>Pricing assumptions</b>	Pricing is based on school size, complexity and the time it has taken previously to perform these functions.

#### IV. STUDENT DATA REPORTING & ANALYTICS

<b>EdOps Responsibilities</b>	<ul style="list-style-type: none"> <li>● <b>MAP/EOC Analysis Reports</b> <ul style="list-style-type: none"> <li>○ <b>Achievement Level Analyses</b> - Provide analysis of and communicate Missouri Assessment Program (MAP)/ End-of-Course (EOC) performance. Data will be sliced by relevant instructional variables such as campus, grade, and instructor.</li> <li>○ <b>Domain &amp; Standard Level Analysis</b> - Provide analysis of and communicate MAP/EOC performance by relevant instructional variables, such as domain, DOK and standard.</li> <li>○ <b>State Assessment Benchmark Analysis</b> - Provide analysis of MAP/EOC performance relative to predefined benchmarks such as the performance of local charters, Kansas City 33, or state of Missouri.</li> <li>○ <b>Student-Level Data Report and Roster</b> - Provide School student-level data at both the achievement- and skill-level. Provide a roster of current student performance to support decision-making in the current school year.</li> </ul> </li> <li>● <b>Interim Assessment Reports</b> - Complete data analyses and presentation/communication of interim assessment performance and its implications, sliced by relevant variables such as grade/instructor/domain/standard. <ul style="list-style-type: none"> <li>○ NWEA</li> <li>○ Hogan Formative Assessment Correlation</li> </ul> </li> </ul>
<b>School Responsibilities</b>	<ul style="list-style-type: none"> <li>● Gather and provide access to MAP/EOC historical performance data.</li> <li>● Identify the main interim assessment to be used for progress monitoring purposes.</li> </ul>
<b>Pricing assumptions</b>	<p>Pricing is based on the accurate collection and storage of student data and our current reporting templates. Significant cleanup can accrue hourly charges. Significant custom revisions requested by the school will be considered for future implementation. EdOps values our school's feedback on our tools and will support custom revisions when possible, but additional requests that require changes to data collection, data structures and/or the tools we use can accrue hourly charges at the Director's discretion.</p>

#### V. STUDENT INFORMATION SYSTEM (SIS) SET-UP OF ACADEMIC YEAR

<b>EdOps Responsibilities</b>	<ul style="list-style-type: none"> <li>● Lead a comprehensive planning and project management process to ensure day one readiness on key Student Information System functions: student enrollment, staff accounts, scheduling, gradebook, attendance configuration.</li> <li>● Partner with the school's onsite owner to set up relevant SIS inputs for key items such as calendar, bell schedules, period schedules, and attendance code.</li> <li>● Configure SIS as defined during the planning process, including: <ul style="list-style-type: none"> <li>○ Implement Master Schedule as defined by the school including courses, sections, bell schedules, periods, teachers, gradebook and attendance preferences.</li> <li>○ Perform a one-time mass enroll students of students in their courses at the beginning of the year.</li> <li>○ Handle student-specific schedule changes within 48 hours during the first two weeks of school</li> </ul> </li> </ul>
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	<ul style="list-style-type: none"> <li>o Handle bulk schedule changes within one week throughout the year</li> <li>o Update letter templates, report card, and transcript templates in SIS.</li> <li>o Define attendance codes and attendance taking method and attendance conversion.</li> <li>o Define gradebook settings, including grade scales, GPA settings</li> <li>o Configure parent and student portals.</li> <li>• Review and update the student registration form so that data will feed properly into PowerSchool <ul style="list-style-type: none"> <li>o Complete initial upload of student information into SIS from outside enrollment database, e.g., PowerSchool Enrollment, PowerSchool Express, SchoolMint, Excel/Google Sheet.</li> <li>o Lead configuration of SEA specific fields in the enrollment form required for required compliance uploads</li> </ul> </li> <li>• Develop custom fields as needed for school-required purposes or new compliance requirements. Communicate the location of these fields in the SIS with the school so that they can be properly entered</li> <li>• At the beginning of each school year, review the modules of the SIS that are used and make recommendations about new or different functionality that may support the operational and compliance needs of the school.</li> <li>• Support the connection between the SIS and third-party integrations: <ul style="list-style-type: none"> <li>o Support Clever/SSO integration as applicable. If Clever/SSO integration is not possible, EdOps can support manual student rostering to assessment and blended learning platforms, up to 4 times per year.</li> <li>o Install upgrades to school-selected plugins to the SIS as applicable.</li> </ul> </li> </ul>
<b>School Responsibilities/ Recommended Timeline</b>	<ul style="list-style-type: none"> <li>• Follow EdOps recommended timelines to ensure SIS setup by the start of school.</li> <li>• Participate in EdOps start of year planning process and provide accurate information.</li> <li>• Identify course schedule, teacher schedule, bell schedule, gradebook requirements, and calendar <u>at least 3 weeks</u> prior to the first day of school. <ul style="list-style-type: none"> <li>o Update monthly on weather and emergency-related school closures.</li> <li>o Provide the Summer School calendar by May 1<sup>st</sup>, if applicable.</li> </ul> </li> <li>• Provide preliminary student rosters <u>at least 2 weeks</u> prior to the start of school or prior to the start of the new term. <ul style="list-style-type: none"> <li>o <i>Note:</i> Failure to provide this information or changes <u>at least 2 weeks</u> prior to school year start can result in hourly charges or delays.</li> </ul> </li> <li>• Provide a list of staff members' names, email addresses, job titles, and their permission levels needed, <u>at least 2 weeks</u> prior to the start of school.</li> <li>• Manage portals, including the staff portal and waitlist management system.</li> <li>• Process new student enrollments, transfers and withdrawals.</li> <li>• Collect and share with EdOps the necessary documentation to resolve data errors between the SIS and SEA.</li> <li>• Interface with appropriate database for special education data, as well as maintaining hard copies of student records.</li> <li>• Collect and store student immunization records.</li> <li>• Consult EdOps staff on the feasibility of implementing major policy shifts in the Student Information system prior to those decisions being finalized.</li> <li>•</li> </ul>
<b>Pricing assumptions</b>	<p>Pricing is based on school size, complexity and the time it has taken previously to perform these functions. If significant errors are made in school record keeping and cleanup is required, previous year data cleanup is required, or the school makes major revisions to its structure throughout the year, EdOps support will accrue hourly charges. This decision will be made at the Director's discretion and communicated to the contract signer.</p>



## VI. SIS ONGOING MANAGEMENT

<p><b>EdOps Responsibilities</b></p>	<ul style="list-style-type: none"> <li>• Provide the School the <b>project plans and process guides</b> needed to manage the SIS throughout the academic year on student enrollment, attendance, scheduling, gradebook management, discipline and contact logs, student contacts, staff accounts, and security groups.             <ul style="list-style-type: none"> <li>o EdOps will provide annual training to School staff on enrolling students, transferring students, scheduling students, taking attendance, entering grades, managing staff and teacher accounts, creating and managing student contacts, managing parent and student accounts, creating contact logs, creating discipline logs, entering historical grades, generating reports, printing letters, printing progress reports and report cards.</li> </ul> </li> <li>• Make periodic recommendations on the <b>structure of the SIS</b> to support operational and compliance needs, including:             <ul style="list-style-type: none"> <li>o Develop and implement structural changes in SIS when system updates occur or when a new requirement is issued from federal, state, or local regulations. These recommendations may include: the name and location of fields, or addition of new tables, or the adoption of a plugin or module.</li> </ul> </li> <li>• Develop or advise on student data <b>procedures and regulations</b>. When requested, EdOps can provide forms/templates for reporting purposes.             <ul style="list-style-type: none"> <li>o Common processes may include: documenting attendance, discipline logs, enrollment documentation tracking, logging parent contact, reviewing historical grades and transcripts.</li> </ul> </li> <li>• Make <b>monthly quality</b> reviews of student demographic, attendance, enrollment and discipline, data to ensure fields are kept in line with authoritative external records and data is being recorded properly.             <ul style="list-style-type: none"> <li>o Discrepancies will be noted for school staff.</li> <li>o EdOps can submit correct information on behalf of the school if the supporting documentation is made available to them.</li> </ul> </li> <li>• Throughout the year, EdOps will <b>manage</b> the SIS in the following ways:             <ul style="list-style-type: none"> <li>o EdOps will contact the SIS technical support on behalf of the school for any questions or concerns about the function of the SIS.</li> <li>o EdOps will support progress report and report card cycles by:                 <ul style="list-style-type: none"> <li>▪ EdOps will send the report card template to the school to approve at least one week prior to the printing date</li> <li>▪ Confirm with the school when grades have been stored.</li> <li>▪ Storing grades.</li> <li>▪ EdOps will validate that stored grades match live grades.</li> <li>▪ Assist with trouble-shooting issues that arise while printing report cards</li> </ul> </li> <li>o At the request of the school, throughout the year EdOps will manage mid-year student entries and withdrawals, student schedule changes, teacher schedule changes, and creating new staff and teacher accounts.</li> <li>o At the request of the school, EdOps can make one round of master schedule changes for all students at the mid-point of the year.</li> </ul> </li> </ul>
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<p><b>School Responsibilities/ Recommended Timeline</b></p>	<ul style="list-style-type: none"> <li>• Responsible for the cost of SIS and identifying onsite staff member(s) owning SIS functions, accuracy, and maintenance.</li> <li>• Follow EdOps recommended timelines to ensure SIS data is accurate for key external deadlines.</li> <li>• Consult with EdOps prior to making major policy decisions that require major system changes</li> <li>• Process new student enrollments, transfers and withdrawals.</li> <li>• Collect and share with EdOps the necessary documentation to resolve data errors between the SIS and School Education Agency (SEA).</li> <li>• Record in SIS on a daily basis whether a student enrolled in the school is present, tardy, or absent (excused, unexcused) in SIS             <ul style="list-style-type: none"> <li>o Send correspondence to parents to advise them of excessive absences or other attendance problems according to established policies and procedures.</li> </ul> </li> <li>• Record student disciplinary data (ISS and OSS).             <ul style="list-style-type: none"> <li>o If this information lives in a system outside of the SIS, the school is responsible for granting EdOps access.</li> </ul> </li> <li>• Request credentials for EdOps to access all pertinent SEA/School websites</li> <li>• Manage the setup and operation of secondary technology platforms</li> <li>• Provide accurate information on student/section rosters to be used in platforms.</li> <li>• Provide an assessment calendar by September 1<sup>st</sup> to ensure adequate time for rostering platforms.</li> <li>• Coordinate training for school staff on how to use the technology platform</li> <li>• Ensure information collected in that technology platform can be collected for state compliance and reporting purposes.</li> <li>• Record all grades in SIS.</li> <li>• Approve the layout and metrics to be included on each report card by September 1 or two weeks prior to administration (attendance, GPA, test scores, promotion status). EdOps can not guarantee that mid-year change requests to the report card or transcript templates are able to be incorporated in the same school year.</li> <li>• Ensure mid-marking period SIS changes are communicated to EdOps within 2 weeks of the marking period closing for accurate and timely end of period reporting needs.</li> <li>• Identify any superlative lists (honor roll, perfect attendance) at least two weeks prior to the report card deadline.</li> <li>• Alert EdOps at least 24-48 hours in advance of grade storage and appropriate terms.</li> <li>• Generate, print and distribute all report cards.</li> </ul>
<p><b>Pricing assumptions</b></p>	<p>EdOps pricing is determined by factors such as school size, complexity, the time historically required for similar tasks, and the number of technology platforms utilized by the school. Our standard pricing includes one revision to course schedules, 1-2 minor cleanup cycles within the outlined timeframes, and one minor mid-year adjustment to course schedules. We rely on our school partners to provide accurate information during the planning phase, and while we understand that changes may occur, multiple significant revisions to course schedules or major structural revisions necessitated by school policy changes after the initial SIS configuration, as well as major mid-year reschedules or structural revisions, may incur hourly charges if staff capacity permits. Similarly, if a school adds technology or data collection platforms, they are responsible for staff training, ongoing platform management, and ensuring compliance data is collected and transmitted to EdOps. Direct management and support of these additional platforms may also accrue hourly charges subject to staff availability. Furthermore, pricing assumes the accurate collection and communication of data to EdOps and/or school technology platforms; mid-year changes to report cards and/or significant cleanup or revisions of historical grade data can also result in hourly charges. All decisions regarding additional hourly charges and our capacity to accommodate changes or support additional technology will be communicated by the Director.</p>





## VII. SIS CLOSE-OUT OF PREVIOUS ACADEMIC YEAR

<b>EdOps Responsibilities</b>	<ul style="list-style-type: none"> <li>• Lead annual close-out and rollover of school year in SIS.               <ul style="list-style-type: none"> <li>◦ Communicate with the school, in writing, when the rollover process begins. <i>Note:</i> Certain functions, such as printing report cards, cannot happen after this process begins.</li> <li>◦ Post-rollover, verify that students have been properly promoted, graduated, or retained.</li> </ul> </li> <li>• Archive key student data for historical records purposes, including attendance, enrollment, grades, lunch reports, parent portal reports, final report cards, and longitudinal data reports.</li> </ul>
<b>School Responsibilities /Recommended Timeline</b>	<ul style="list-style-type: none"> <li>• Identify students who will be promoted, retained, or withdrawn within <u>5 days after the last day</u> of school or summer school, but <u>no later than 7 days before</u> the annual close-out process begins.</li> <li>• Provide an overview of major structural changes to the school so EdOps staff can take this into account when performing the rollover.</li> </ul>



**Note on Expectations of School**

EdOps’ completion of the deliverables, in the format and per the timing noted above, is contingent on School providing the assistance and performing the functions noted in “School Responsibilities.” Failure of School to offer such assistance and to perform such functions in a timely manner may adversely impact EdOps’ ability to complete the Scope of Work as outlined above.

**Fees for Services**

Our fees for the aforementioned services for the period July 1, 2025 through June 30, 2026 will be at the monthly rate of **\$9,200**.

Pricing is customized based on the total value of EdOps service and the number of projects completed for the school in each category in previous years. For any additional work deemed to be ad-hoc,project-based and hourly in nature, the School will be billed at the following hourly rates at the discretion of the Director:

Student Data Specialist: \$150/hour  
Student Data Manager: \$215/hour

Services may be extended to additional years through mutual written agreement of the parties with respect to price, scope, and period of service.

**EdOps**

By: \_\_\_\_\_  
Authorized Signature  
Dan Theisen  
Printed Name  
CEO  
Title  
7/1/25  
Date

**Hogan Prep Academy**

By: \_\_\_\_\_  
Authorized Signature  
\_\_\_\_\_  
Printed Name  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

# Coversheet

## Eskie Bond Representation Contract

<b>Section:</b>	IV. New Business
<b>Item:</b>	C. Eskie Bond Representation Contract
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	Eskie and Associates Owner Rep Contract Bond.pdf

## **OWNER'S REPRESENTATIVE CONSULTING SERVICES AGREEMENT**

This Owner's Representative Consulting Services Agreement is entered into as of the \_\_\_\_ day of April, 2025 ("**Effective Date**"), by and between Eskie and Associates, LLC, 121114 State Line Road, Leawood, KS 66209 ("EAA"), Hogan Preparatory Academy, Inc., a duly organized and in good standing Missouri not for profit corporation operating a Missouri public charter school, 1331 East Meyer Boulevard, Kansas City, MO 64132 ("**Client**") (collectively, "**Parties**"). The following terms and conditions, together with the project management consulting services (collectively, "**Services**") described in each Scope of Work that may be executed by the Parties and attached hereto ("**Scope of Work**"), comprise and are referred to collectively as the "Agreement."

### **TERMS AND CONDITIONS**

In consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Term.** Client hereby engages EAA as a project management consultant to perform the Services on the terms and conditions set forth in this Agreement, and EAA hereby accepts the engagement. The term of this Agreement will commence on the Effective Date and continue until terminated as provided in this Section or, for any Scope of Work with a specific termination or completion date, the term expires under the Scope of Work. Either of the Parties may terminate this Agreement or any Scope of Work (a) for a material breach that is not cured within thirty (14) days following written notice, or (b) for convenience upon ninety (7) days' written notice to the other Party. In the event of a termination for convenience, Scope of Work shall continue in full force and effect for the duration of any specific term set forth therein, except for Scope of Work that are expressly terminated. Despite the reason for any early termination, Client agrees to pay EAA full compensation for the Services rendered through the effective date of the termination.
2. **Compensation.** The fees and reimbursement amounts payable to EAA for the Services will be set forth in The Scope of Work. The initial Scope of Work is attached hereto as **Appendix "A"** and, along with future Scope of Work, is incorporated herein by reference. EAA will invoice Client for the fees owed for the Services provided, and Client will pay the total amount due to EAA, without deduction or setoff, within thirty (30) days following the date of the invoice. Any invoices not paid within this time shall be subject to a late payment fee of 1.5% per month, beginning on the date payment is due to EAA. All withholdings, taxes, or other contributions required by federal, state, or local law, if any, resulting from the payments made to EAA pursuant to this Agreement will be the sole responsibility of EAA, except that Client will be responsible for paying any sales, use, excise, and other taxes relating to its receipt of the Services and any work product or materials delivered to Client under this Agreement.
3. **Intellectual Property.** EAA shall retain ownership and all rights to its intellectual property, including, without limitation, EAA's methodologies, systems, procedures, management tools, workshops, software, concepts, ideas, inventions, and know-how.

4. Non-Exclusive Services. EAA shall perform the Services for Client on a non-exclusive basis and may provide the same or similar services to other persons, firms, or entities at any time.

5. Independent Contractor Relationship. The Parties acknowledge and agree that EAA is an independent contractor and not an employee of Client, and nothing contained herein shall be construed by the Parties or any third person to create the relationship of partners, principal and agent, employer and employee or any association other than contracting parties to this Agreement. EAA shall have the right to operate its business as it chooses, and Client does not have the right or ability to control EAA as to the specific means or manner in which it provides the Services.

6. EAA's Liability. EAA will only have liability for its gross negligence or willful misconduct in providing the Services, and it will not be liable for any loss, damage, or claim arising out of (i) Client's negligence, or (ii) any erroneous or incomplete data obtained from Client or any third party. Client acknowledges and agrees that it has sole discretion to decide whether to implement any recommendations or advice given as part of the Services. EAA will not be liable for Client's decisions with regard to EAA's recommendations or advice. Notwithstanding any provision to the contrary, neither Party will be liable to the other for any lost or prospective profits or any other indirect, consequential, special, incidental, punitive, or other exemplary losses or damages, however pleaded or claimed, regardless of the foreseeability or the cause thereof. EAA shall have no responsibility or control whatsoever over the means and methods used by other consultants, contractors, subcontractors, or agents hired by Client.

**Client, individually and for its owners, directors, officers, members, partners, employees, agents, independent contractors, and their respective assigns, expressly agrees that EAA's liability for any reason and upon any cause of action related to the performance of the Services under this Agreement, whether in tort, contract, or otherwise, shall be limited to the total aggregate sum of \$10,000.**

7. Duty to Defend and Indemnify.

EAA agrees to indemnify, defend, and hold the Client, its officers, directors, employees, contractors, and agents harmless from and against any and all claims, liability, judgments, fines, and expenses, including all attorneys' fees and amounts paid in settlement actually and reasonably incurred by the Client in connection with any threatened, pending, or completed action, suit, or proceeding, whether civil, criminal, administrative, or investigative (Proceeding), to which the Client is, was, or at any time becomes a party or is threatened to be made a party due to or attributable to the acts or omissions of the EAA, its officers, directors, employees, subcontractors, or agents. Nothing in this section shall be deemed or construed to be a waiver of sovereign immunity by the Client. EAA's indemnification and hold harmless obligations under this section shall not apply the extent any loss, damages, suits, penalties, costs, liabilities and expenses arise from or are caused by the willful misconduct of the Client or its employees, its agents or its Board of Directors. If a claim for damages related to or arising from the Services is asserted by any third party against EAA or its employees, affiliates, or subcontractors (collectively, "**Indemnified Parties**"), Client will indemnify and hold harmless the Indemnified Parties and will defend them with attorneys and other professionals retained by Client and approved by the Indemnified Parties. The Indemnified Parties may elect to engage their own attorneys and other professionals, at Client's expense, to defend or to assist in the defense of any

such claim. In all events, case strategy will be determined by the Indemnified Parties, if they so elect, and no claim or legal proceeding will be settled without their prior approval, which may be withheld in their sole discretion.

8. No Tax, Accounting or Legal Advice. Client acknowledges and agrees that EAA has no duty to provide, and it is not providing, any tax, accounting, or legal advice in connection with the Services. Client will seek any such advice it deems necessary from its own tax, accounting, and legal advisors.

9. Assignment. This Agreement is a contract for Services and may not be assigned by either Party without the prior written consent of the other, except that the Services may be performed by EAA's employees or its affiliates or subcontractors approved by Client.

10. Entire Agreement. This Agreement constitutes the full, complete, and entire agreement between the Parties. There are no representations, promises, or agreements, whether expressed or implied, oral or written, that are not set forth herein. The terms of this Agreement are contractual, and not a mere recital.

11. Amendments. No modifications to or amendments of this Agreement shall be effective unless made in writing and signed by each of the Parties.

12. Jury Trial Waiver. The Parties agree to cooperate in good faith in all actions relating to the Agreement, to communicate openly and honestly, and generally to attempt to avoid disputes in connection with the Agreement. If a dispute should arise, the Parties agree to use their best efforts to resolve such dispute in a fair and equitable manner and without the need for expensive and time-consuming litigation. Specifically, the parties will attempt in good faith to resolve any issue, dispute, or controversy arising out of or relating to this Agreement, including but not limited to, any section of this Agreement that requires mutual agreement of the Parties, by promptly initiating negotiations between the Parties' representatives who have authority to settle any issue, dispute, or controversy. Any party may give the other party written notice of any dispute not resolved in the normal course of business. Within ten (10) days after delivery of such notice, representatives of both Parties will meet at a mutually acceptable time and place. If the offending party has not corrected the issue within twenty (20) days of the meeting of both Parties, written notice of termination may follow EACH PARTY KNOWINGLY AND VOLUNTARILY WAIVES ANY RIGHT TO A TRIAL BY JURY IN THE EVENT OF LITIGATION RELATING TO THE SERVICES OR THE PERFORMANCE OF THIS AGREEMENT. THE PARTIES AGREE TO VENUE, SUBJECT MATTER AND PERSONAL JURISDICTION IN THE CIRCUIT COURT OF JACKSON COUNTY, MISSOURI AT KANSAS CITY. THE PREVAILING PARTY IN ANY DISPUTE ARISING FROM THIS AGREEMENT SHALL BE ENTITLED TO ALL COSTS, FEES AND ATTORNEYS' FEES FROM THE NON-PREVAILING PARTY.

12. Survival. Any provisions of this Agreement that contemplate performance or observance after its termination, including, but not limited to, Sections 2-3, 6-7, and 12, shall survive the termination and continue in full force and effect, unless otherwise mutually agreed by the Parties in writing.

13. Notices. All notices, waivers, approvals, consents, demands, or other communications required or permitted under this Agreement shall be in writing and deemed properly given, served, and received (a) if delivered by messenger, when personally delivered, (b) if mailed, on the second business day after deposit in the U.S. mail, certified or registered, postage prepaid, return receipt requested, or (c) if delivered by reputable overnight express courier, freight prepaid, the next business day after delivery to such courier. All such communications shall be directed to the Parties at the addresses set forth in this Agreement.

14. Governing Law. This Agreement will be governed by, and construed and enforced in accordance with, the laws of the State of Missouri.

15. Authority and Capacity to Execute. Each of the persons signing this Agreement represents, warrants, and guarantees that he or she has the full and complete authority and capacity to execute the Agreement and bind the Party for which the person is signing.

16. Insurance. EAA’s failure to provide proof of insurance as requested under the Agreement will not relieve EAA of any contractual obligation or responsibility. Further, failure on the part of EAA to maintain insurance in full force during the term of the Agreement may be considered a material breach. EAA shall provide evidence of Insurance, with Hogan Preparatory academy as an additional insured, within ten (10) days of the execution of this Agreement.

Workers’ Compensation. EAA agrees to maintain and pay for Workers’ Compensation insurance for its employees as required under any Workers’ Compensation or similar law in the jurisdiction where the above-referenced services are performed.

Liability. EAA agrees to maintain and pay for general liability insurance throughout the Term of this Agreement with the following minimum limits of liability: Two Million Dollars (\$2,000,000.00) Public Liability and Two Million Dollars (\$2,000,000.00) per occurrence and Five Million Dollars (\$5,000,000.00) in the aggregate. Hogan Preparatory Academy shall be named as an Additional Insured.

**IN WITNESS WHEREOF,** the Parties have executed this Agreement as of the Effective Date.

**Hogan Preparatory Academy, Inc.**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**Eskie and Associates, LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_



April 14, 2025

Javi Dimas  
VP Operations  
Phalen Academies

## RE: Owner's Representative Fee Proposal – Hogan Preparatory Academy Bond Projects

Dear Javi,

Eskie + Associates (E+A) is pleased to submit the following fee proposal for full-service Owner's Representative services for the above referenced project. This proposal outlines the additional scope of services and fees to provide additional services to Phalen / Hogan Preparatory Academy above the services covered by KCPS bond oversight. Through our past working relationship with Hogan, we understand the needs of the school and the limited resources available to manage capital improvement projects. We would be honored to continue to assist Phalen / Hogan in the ongoing improvement of their educational environments. We welcome any feedback or adjustments to the proposed scope to ensure alignment with Hogan's expectations.

### PROJECT UNDERSTANDING

Eskie + Associates will provide full scope owner's representative services to Phalen / Hogan for the planned improvement projects at their Meyer and Agnes campuses. With the passing of the KCPS bond, Phalen / Hogan will receive \$9,327,733 in bond funds from KCPS for capital improvement projects. Phalen / Hogan plans to use these funds towards construction of the previously planned gymnasium at the Meyer campus on the site of the old convent. While it is anticipated the gymnasium project will use all the bond funds, Phalen/Hogan anticipates using additional funds to also complete HVAC improvements at the Agnes campus. The total budget for both projects is anticipated to be \$12,000,000. Design work for the gymnasium project would begin as soon as possible and be completed by December 2026. The HVAC project would begin design following confirmation of the gymnasium budget and availability of additional funds. The design would begin in Fall 2025 with work occurring over the summer of 2026.

### SCOPE OF WORK

Eskie + Associates proposes the following scope of services for your project to provide the same level of service we provided to Phalen / Hogan on previous projects. The services listed below include some overlap with the services being provided under Eskie + Associates contract with KCPS. In the fee section below we outline the total fee for all services and provide a deduction for what is being covered under the KCPS contact.

### APPENDIX A



Scope/Task	Comments:
<b>Pre-Design</b>	
Review Owner's master plan and the project. Review scope/ program and costs and understand the Owner's goals for the project. Note allowances, owner soft costs, escalation and any other specific line items as they relate to the entire project and budget.	
Assist the Owner on the formation of committees, if required, for the selection of all project consultants.	
Assist the Owner on the formation of a committee of committed stakeholders for the purposes of design review, finish review, and mechanical systems, material, and equipment decisions.	
If requested, be prepared to chair each committee and display skills in meeting management in order to streamline commentary and decision making process. The Owner's Representative should be guiding the committee with appropriate recommendations consistent with outlined goals for the project.	
Assist the Owner with selection of a delivery method most appropriate to the schedule and the outlined goals for the project.	
Determine what consultants and services will be necessary to deliver the project in compliance with all applicable Federal/State/Local regulations, and oversee the permitting, procurement, contracting, monitoring, and management of all project consultants, design professionals, contractors and vendors and their associated scope on behalf of the Owner.	
Assist the Owner with the selection of consultants/contractors through a qualifying and selection process. Provide detailed analysis and advice to the Owner in the evaluation of proposals.	In accordance with KCPS bond requirements.
Assist with selection of consultants through a qualifying and selection process that are not part of the architect's consultant team but will have contracts with Owner, such as environmental, geotechnical, third party testing and inspections, FF&E, technology, etc.	In accordance with KCPS bond requirements.
Assist the Owner with the development and review of contracts with consultants and assist in the negotiation of fees and contracts with consultants.	In accordance with KCPS bond requirements.
Identify all State and Local agencies that will be utilized during the review process and oversee the submittal process. This will include coordination of all road improvements/ site development requirements with State and Local agencies.	
Assist the Owner in procuring and managing environmental, geotechnical, and other consultants in order to identify the project existing conditions in preparation for construction or demolition work.	
Coordinate with the design team throughout the design phases and create progress reports to be delivered to the Owner's board of directors as design proceeds.	



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Develop and update a Master Budget to be tracked from start to completion of the project. Maintain accountability to the budget, assist the Owner with monitoring, identify cost savings and design options/products, maintain and review project costs to confirm that the project is designed within the budget and to avoid value engineering at the end of the design process. Owner's Representative is to maintain, track and coordinate use of the projects reserve account.	
Compile and update Master Schedule milestones for all design phases, design review, bidding activities, purchase of major equipment, lead times for fixtures and equipment, coordination of activities outside construction, and coordination of key points with Owner's staff.	
Establish Owner's Representative as the central point of contact for coordinating all project activities including process for approvals, maintenance of project records, responses to inquiries from consultants, suppliers and contractors, transfer of information to decision makers, coordination of project information flow and progress reports to the Owner and general public as required.	
Assist the Owner with developing/ implementing and coordinating technology needs. Assist with the selection of consultants and vendors.	
<b>Assist with Schematic Design</b>	
Orchestrate initial reviews with the State and Local agencies with jurisdiction over the project and understand the process that must be followed for final approvals. Include in master schedule.	
Initiate a project review process to review, at a minimum, design options for interior and exterior, high performance design, student and staff safety, code compliance, adherence to school program.	
Review product selections and specifications for ease of maintenance/warranties/environmentally responsible products and solicit input from maintenance personnel to standardize equipment and construction materials. Verify that selected materials are consistent with the goals set forth for the project.	
Facilitate the review of the interior design by the Owner's committee, document decisions and verify that final design and installation is consistent with the finish selections made. Take necessary action such that Architect / Interior designer provides finish board upon approval of the interior design.	
Maintain design team accountability to the design intent as described in the project scope.	
Provide weekly status reports to the Owner summarizing progress, schedule and cost status, major decisions, changes and other key project information.	
Oversee the establishment of a schematic design estimate and take necessary action such that project is within budget prior to proceeding to Design Development.	
Assist the Owner in their review and approval of schematic design.	
<b>Assist with Design Development</b>	
Assist the Owner in developing FF&E requirements including inventory of all existing FF&E. Monitor FF&E budget for compliance with BEST grant budget. Assist the Owner with the selection of an FF&E vendor or if included in the design team's scope, review all decisions with the Owner.	
Initiate project review of drawings/specs and cost estimate with Owner and staff for review prior to proceeding to Construction Documents.	



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Provide weekly status reports to the Owner and Assistance staff summarizing progress, schedule and cost status, major decisions, changes and other key project information.	
<b>Assist with Construction Documents</b>	
Assist in continued development of building renewal program/strategies.	
Orchestrate and assist the Owner in the review of construction documents/specifications and cost estimates for approval of construction documents.	
Coordinate acceptance of the Construction Documents and finalize pricing.	
Assist the Owner with development of a maintenance plan based on the approved design specifications.	
Provide monthly status reports to the Owner summarizing progress, schedule and cost status, major decisions, changes and other key project information	
<b>Assist with the Bidding Process</b>	
Confirm that the permit process is completed prior to start of construction, that an early start permit has been obtained if necessary, and coordinate with agencies affected.	
Coordinate and review any modifications to pricing with the Owner.	
Review insurance and bonding requirements. Ensure general contractor insurance certificates meet the requirements of the sublease. Once insurance and bonding certificates have been received and approved by the OR. As the general contractor's insurance is renewed the OR is to provide updates to the Owner's staff until the general contractor no longer holds the project insurance.	
Review subcontractor bids and process and confirm that a competitive process has been followed in obtaining bids from subcontractors, assist in the review of bids and subcontractor selection, and take necessary action such that subcontractors are properly insured.	In accordance with KCPS bond requirements.
<b>Oversee Construction Process</b>	
Assist with the development of a safety plan for the construction site.	
Take necessary action such that terms of the contract are enforced.	
Monitor safety compliance with all Federal/State/Local requirements (not limited to OSHA, EPA, and EEO) thru the General Contractor.	In accordance with KCPS bond requirements.
Coordinate moving and storage of equipment and furnishings as necessary.	
Assist with placement of construction trailers, fences, signage, staging areas, and construction traffic zones.	
Attend Construction Meetings as established (weekly or bi-weekly).	
Review construction progress as provided in construction management programs and take necessary action such that weekly minutes are accurate (including but not limited to construction progress, cost concerns, schedule, and outstanding issues). Serve as distributor of progress reports.	
Advise the Owner on issues including construction costs, schedule, coordination, and owner occupancy.	
Verify and document that inspections and testing reports take place as required. Review reports to take necessary action such that deficiencies are addressed.	



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Photograph construction progress. Provide observations regarding quality of workmanship, conformity to plans and specs. Address corrective measures to mitigate and correct non-conforming workmanship per the Contract Documents as identified by the Architect or Contractor. Notify the Owner of non-conforming work with the Contract Documents. OR to coordinate with all consultants/ vendors responsible for the non-conforming work to implement a corrective solution.	
Participate as part of the communications and distribution of construction directives including, but not limited to RFI, PCO, ASI actions.	
Assist the Owner in the review of pending Change Orders. The OR should review with the design team the proposed scope and costs assigned with the pending change order.	
Resolve any disputes or claims prior to final approval or denial of a Change Order.	
Review appropriateness of each pay application with the design team and take necessary action such that lien/claim releases are executed and included with all pay applications and all disputes or claims are resolved prior to approval of a pay application. Owner's Representative will submit fund requests to the funder. The Owner's Representative will be responsible for accuracy of the request and will coordinate with Owner staff any comments or questions. Accurate and appropriate backup will result in quicker payment to all vendors.	In accordance with KCPS bond requirements.
Solicit and receive bids, coordinate delivery and installation for Owner purchased items which are contracted through the Owner including but not limited to FF&E.	In accordance with KCPS bond requirements.
Assist with coordinating environmental and abatement work with demolition and construction activities as it applies to the project	
Assist with scheduling and implementation of technology and security as it applies to the project.	
Assist the Owner with any concerns and/or complaints by staff, community members, and parents during construction.	
Provide weekly status reports to the Owner summarizing progress, schedule and cost status, major decisions, changes and other key project information.	
<b>Assist With the Close-Out of the Project</b>	
Coordinate the moving of new/old/stored furnishings and equipment into the completed facility.	
Take necessary action such that there is a seamless handover to the Owner.	
Schedule and assist the Owner in developing punch lists for the project completion and attend all walk-throughs.	
Coordinate and attend the training of staff on <u>all</u> systems including but not limited to mechanical, lighting, new equipment, etc. Verify that the Owner has been adequately trained in systems. Consider training that occurs over a period of time in lieu of too much information in too short of time.	
Coordinate transfer of stock supplies of materials to the Owner as indicated in the specs or construction agreement.	
Assist the Owner in the collection of all close-out documents and the acceptance of punch lists, Operational /Maintenance Manuals/Warranties, copies of construction drawings (including any as-builts or mark-ups by contractor during construction), specifications, shop drawings, construction directives, photos, and videos.	
Provide description of final budget with record of expenditures.	



construction + real estate consultancy

Assist the Owner in acceptance and issuance of the final pay application and verify that the advertising for final payment has been completed.	
Oversee that all Third Party inspections are complete and all violations are corrected to allow for the issuance of a final certificate of occupancy (CO). If inspections are not complete and a building requires immediate occupancy and appropriate inspections indicate there are not life safety issues and a temporary certificate of occupancy (TCO) is issued, that prior to 90 days of issuance all inspections are complete to obtain a CO or a renewal of the TCO.	
Take necessary action such that proper inspections have been conducted, documented, and all permits are in place.	
<b>Assist the Owner During the Warranty Period</b>	
Assist the Owner with determining the warranty period. If an extended warranty is considered, assist the Owner with understanding the cost and value associated with extended warranties to evaluate if the Owner wants to consider for additional cost.	
Schedule the 11 month warranty walk through with the design team if the warranty is minimum of 1 year.	
Assist the Owner with building issues/complaints and determine necessary steps to take to address these items. Address warranty items to confirm the requirements of the warranty are met.	
Provide status reports to the Owner staff summarizing progress, schedule and cost status, major decisions, changes and other key project information affected through the warranty period.	Warranty assistance past 6 months substantial completion will be an add service.
<b>Assist with School Operations</b>	
Identify interim storage needs and locations if necessary.	
Review with the Owner the options for the remaining existing facilities. If the Owner would like to engage the OR with options etc.... provide a separate fee proposal for the extended assistance.	Separate fee can be provided at a later time.
<b>Coordinate School and Community Involvement</b>	
Promote that staff and students are engaged in the progress of the project, identify key educational learning opportunities in the design and construction process, and cooperate and facilitate with the Owner's staff, the creation of learning packages for students of all ages.	Not included, additional service
Coordinate and facilitate presentations to students, parents, staff and the community at large throughout the process. Make presentations at SD, DD and CD phases of the project.	
Consult with Owner's web site administrator to post presentations, schedules and important messages about the project.	
<b>Assist with Post Occupancy</b>	
Execute monitoring and building performance evaluations at the 11th and 23rd months if provided after completion. Assist the Owner with defining and soliciting extended services of the commissioning agent or others to monitor energy usage until just prior to expiration of the relevant warranties and to assist the Owner with operations as needed during the first 24 months.	Not included, additional service
Be available to assist with curriculum development/demonstration projects related to the building.	Not included, additional service
<b>Coordination of Stakeholders</b>	
Identify stakeholders to the project.	
Coordinate stakeholder input and communication throughout process including reviewing and transmitting information to KCPS for compliance with bond funding.	



## FEE PROPOSAL

Our fee is proposed as a lump sum but is developed by estimating hourly involvement of each project staff member in relation to the project scope, complexity, and duration. The total estimated hours are then applied to our hourly rates. The percentages of the fee to project budget listed below are for reference only and are a result of our detailed manpower estimate for your specific project needs.

Provided below is a base contract fee for the scope of services listed above. We have provided a deduct for the overlap of services that are already covered under our contract with KCPS.

Our proposed fees include all reimbursables for local travel and printing.

*Eskie + Associates reserves the right to re-negotiate fees with client in the case of changes in the program or significant extension of time or scope beyond that outlined above. Any additional fees will be developed based on the hourly rates below.*

<b><u>Base Contract: \$12,000,000</u></b>	
<b>Proposed Fee:</b>	<b>\$264,850</b>
Base Contract Fee as % of Budget	2.2%
<b><u>KCPS Contract Deduct:</u></b>	
<b>Proposed Fee Deduct:</b>	<b>(\$67,483)</b>
75% of KCPS fee for scope overlap	

<b>Total Base Contract – KCPS Deduct:</b>	<b>\$197,367</b>
Total Fee Per Month (18 months):	\$10,965
Total Fee as % of Budget	1.64%

HOURLY BILLING RATES:	
Title	Rate per Hour
Managing Partner	\$215
Director	\$175
Senior Project Manager	\$170
Project Manager	\$135



By accepting this proposal, the client agrees to enter into a contract with Eskie + Associates for the above stated scope and fee. Upon acceptance of this proposal, Eskie + Associates services will begin immediately.

Accepted by:

Date:

--

# Coversheet

## HPA Finance Committee Report

<b>Section:</b>	V. Finance Committee
<b>Item:</b>	A. HPA Finance Committee Report
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	HP - Monthly Presentation - April 2025.pdf





# April 2025 Financials

PREPARED **MAY'25** BY



- **Executive Summary**
- **Cash Forecast**
- **Forecast Overview**
- **Summary Financials**
- **Monthly Projections**
- **Balance Sheet**

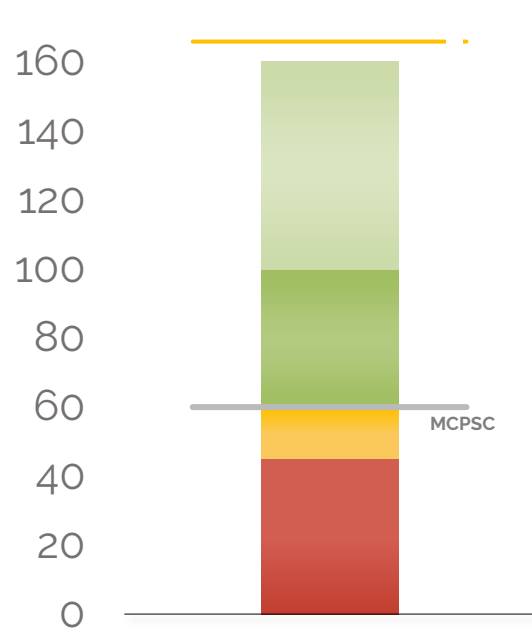
# Executive Summary

- HPA closed out April 2025 with YE projected cash balance of 10.2M, slightly up from March.
- Revenue continues to trend positive, as we now forecasting a positive 945k variance, driven in large part by increases in state and federal revenue, and donations.
- With the pending legal settlement now finalized and paid, expense projections have been slightly modified since March but remain positive to budget by 750k.
- All in all, HPA continues to weather the various financial obstacles and will be in sound financial position entering FY26.

# Key Performance Indicators

## Days of Cash

*Cash balance at year-end divided by average daily expenses*

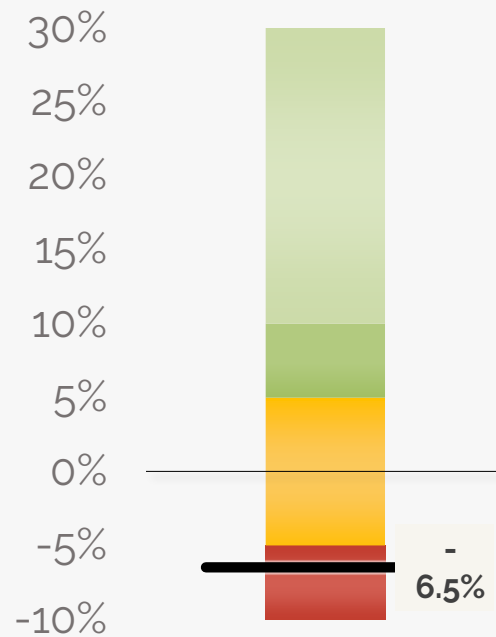


### 206 DAYS OF CASH AT YEAR'S END

The school will end the year with 206 days of cash. This is above the recommended 60 days, and 4 more day(s) than last month

## Gross Margin

*Revenue less expenses, divided by revenue*

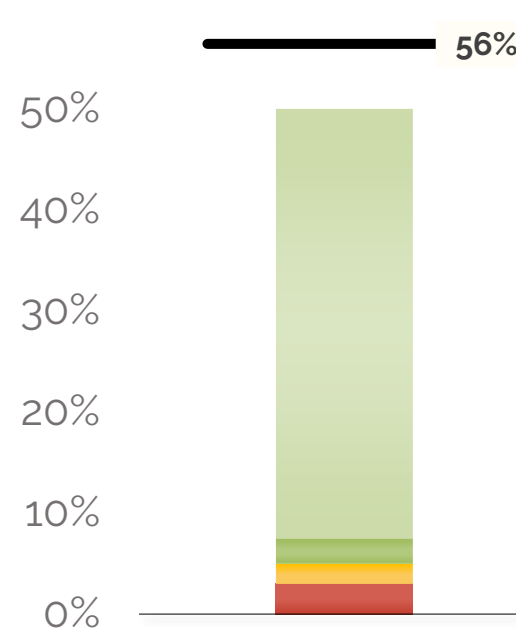


### -6.5% GROSS MARGIN

The forecasted net income is - \$1.1m, which is \$1.7m above the budget. It yields a -6.5% gross margin.

## Fund Balance %

*Forecasted Ending Fund Balance / Total Expenses*



### 56.42% AT YEAR'S END

The school is projected to end the year with a fund balance of \$10,388,370. Last year's fund balance was \$11,511,500.

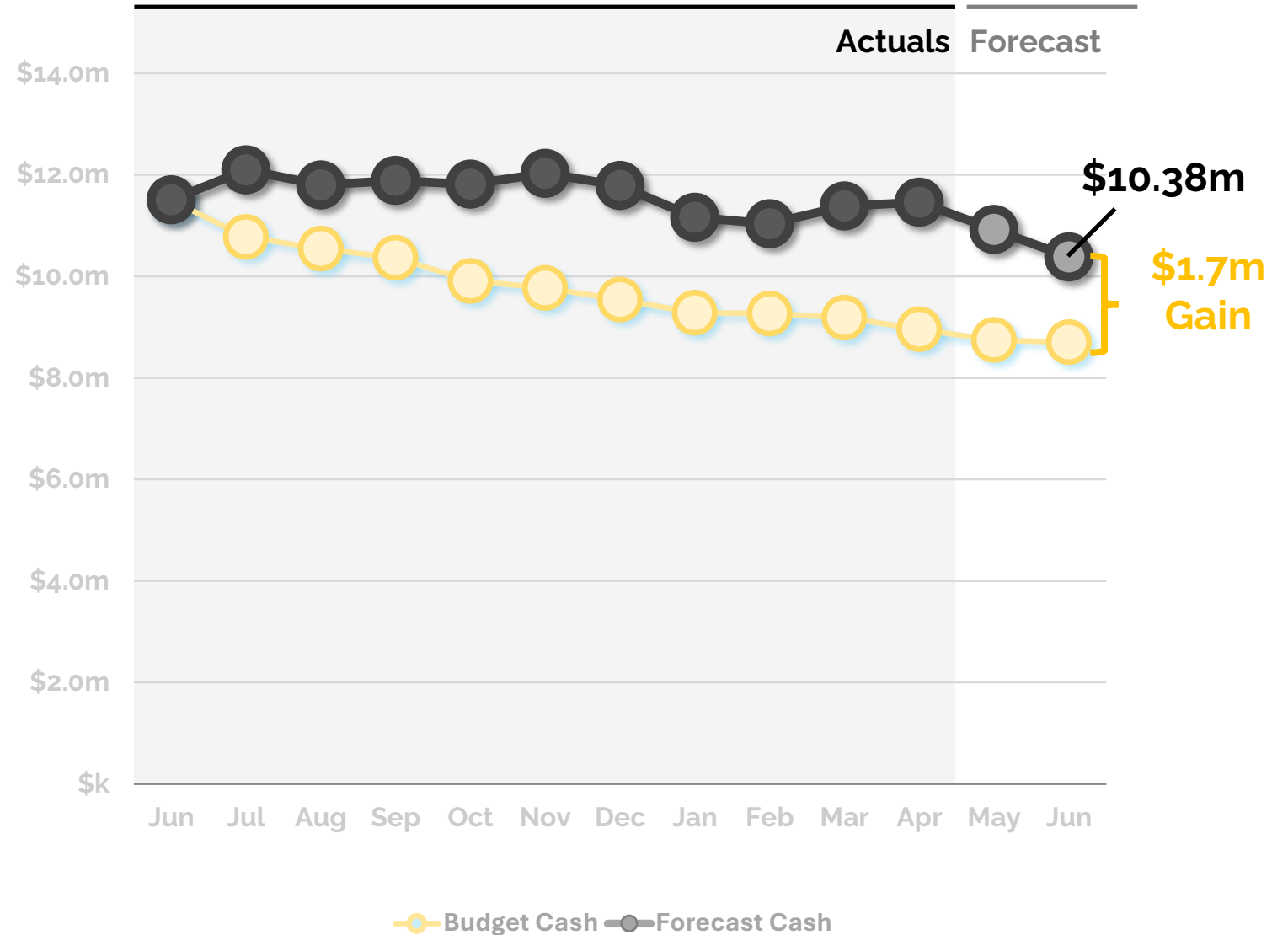
# Forecast Overview

	Forecast	Budget	Variance	Variance Graphic	Comments
Revenue	\$17.3m	\$16.3m	<b>\$946k</b>	<b>+946k</b>	Forecast has improved since March due to a 100k prek grant, and a 180k Real World Learning grant.
Expenses	\$18.4m	\$19.1m	<b>\$727k</b>	<b>+727k</b>	Legal settlement came in slightly higher than budgeted, but expense management remains strong otherwise.
<b>Net Income</b>	<b>-\$1.1m</b>	<b>-\$2.8m</b>	<b>\$1.7m</b>	<b>1.7m</b>	
Cash Flow Adjustments	-0	0	<b>-0</b>	<b>-0k</b>	
<b>Change in Cash</b>	<b>-\$1.1m</b>	<b>-\$2.8m</b>	<b>\$1.7m</b>	<b>1.7m</b>	

# Cash Forecast

## 206 Days of Cash at year's end

We forecast the school's year ending cash balance as **\$10m**, **\$1.7m** above budget.



	<i>Actual</i>	<i>Budget</i>	<i>Variance</i>	<i>Forecast</i>	<i>Budget</i>	<i>Variance</i>	<i>Remaining</i>	<i>Rem %</i>
<b>Revenue</b>								
Local Revenue	1,063,081	1,086,371	(23,290)	1,283,092	1,308,780	(25,689)	220,011	17%
State Revenue	10,162,933	9,836,676	326,257	12,344,819	12,111,767	233,053	2,181,886	18%
Federal Revenue	1,775,412	1,471,209	304,203	2,311,549	1,852,108	459,441	536,137	23%
Private Grants and Donations	347,272	660,250	(312,978)	830,000	695,000	135,000	482,728	58%
Earned Fees	519,913	300,856	219,057	519,913	376,070	143,843	-	0%
<b>Total Revenue</b>	<b>13,868,611</b>	<b>13,355,362</b>	<b>513,249</b>	<b>17,289,373</b>	<b>16,343,725</b>	<b>945,648</b>	<b>3,420,762</b>	
<b>Expenses</b>								
Salaries	5,554,953	5,801,150	246,197	6,617,025	6,961,380	344,355	1,062,072	16%
Benefits and Taxes	1,591,572	1,812,323	220,751	1,941,414	2,174,787	233,373	349,843	18%
Staff-Related Costs	110,389	47,825	(62,563)	127,763	57,390	(70,373)	17,374	14%
Occupancy Service	1,445,362	1,347,469	(97,893)	1,727,482	1,616,963	(110,519)	282,120	16%
Student Expense, Direct	1,335,679	1,120,959	(214,720)	1,569,078	1,345,151	(223,927)	233,399	15%
Student Expense, Food	560,882	600,000	39,118	750,000	750,000	0	189,118	25%
Office & Business Expense	2,048,078	3,365,532	1,317,454	3,954,719	4,038,639	83,919	1,906,641	48%
Transportation	756,184	734,894	(21,290)	934,542	918,231	(16,310)	178,358	19%
Total Ordinary Expenses	13,403,099	14,830,153	1,427,054	17,622,023	17,862,542	240,519	4,218,924	24%
Interest	395,240	1,064,183	668,944	790,480	1,277,020	486,540	395,240	50%
Total Extraordinary Expenses	395,240	1,064,183	668,944	790,480	1,277,020	486,540	395,240	50%
<b>Total Expenses</b>	<b>13,798,338</b>	<b>15,894,336</b>	<b>2,095,998</b>	<b>18,412,503</b>	<b>19,139,562</b>	<b>727,059</b>	<b>4,614,164</b>	
<b>Net Income</b>	<b>70,273</b>	<b>(2,538,974)</b>	<b>2,609,247</b>	<b>(1,123,130)</b>	<b>(2,795,837)</b>	<b>1,672,707</b>	<b>(1,193,403)</b>	
<b>Cash Flow Adjustments</b>	<b>(116,069)</b>	<b>-</b>	<b>(116,069)</b>	<b>(0)</b>	<b>-</b>	<b>(0)</b>	<b>116,069</b>	
<b>Change in Cash</b>	<b>(45,797)</b>	<b>(2,538,974)</b>	<b>2,493,177</b>	<b>(1,123,130)</b>	<b>(2,795,837)</b>	<b>1,672,707</b>	<b>(1,077,333)</b>	

Income Statement	Actual										Forecast		
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Revenue													
Local Revenue	154,741	111,523	97,218	92,541	129,418	79,837	93,346	110,641	98,663	95,152	110,005	110,005	1,283,092
State Revenue	1,007,545	1,020,143	965,062	980,404	1,006,700	1,077,881	1,006,192	992,764	991,780	1,114,462	1,090,943	1,090,943	12,344,819
Federal Revenue	56,562	5,302	260,537	76,212	371,019	395,923	172,438	50,266	226,988	160,166	268,068	268,068	2,311,549
Private Grants and Donations	1,000	0	135,000	0	4,330	0	0	1,500	103,035	102,407	241,364	241,364	830,000
Earned Fees	332,630	117,654	32,892	5,677	350	0	29,879	831	0	0	0	0	519,913
Total Revenue	1,552,478	1,254,622	1,490,709	1,154,835	1,511,817	1,553,642	1,301,855	1,156,001	1,420,466	1,472,187	1,710,381	1,710,381	17,289,373
Expenses													
Salaries	505,770	565,535	646,710	572,403	544,237	577,440	563,378	517,651	538,459	523,369	531,036	531,036	6,617,025
Benefits and Taxes	147,963	149,600	183,812	162,534	152,986	157,268	163,696	156,684	159,606	157,423	174,921	174,921	1,941,414
Staff-Related Costs	6,139	552	125,033	-46,855	3,016	5,329	2,778	4,213	5,584	4,599	8,687	8,687	127,763
Occupancy Service	119,747	87,951	144,300	156,839	118,329	330,783	113,964	120,787	130,802	121,859	141,060	141,060	1,727,482
Student Expense, Direct	63,509	182,231	108,201	65,402	100,284	264,391	216,941	120,564	107,903	106,254	116,699	116,699	1,569,078
Student Expense, Food	56,078	0	0	34,804	0	0	207,381	0	0	262,618	94,559	94,559	750,000
Office & Business Expense	61,486	569,695	200,386	40,595	365,081	209,680	227,846	198,315	45,816	129,178	953,321	953,321	3,954,719
Transportation	2,155	0	8,470	46,579	0	249,777	104,413	165,711	83,694	95,384	89,179	89,179	934,542
Total Ordinary Expenses	962,848	1,555,565	1,416,912	1,032,301	1,283,933	1,794,667	1,600,397	1,283,925	1,071,865	1,400,685	2,109,462	2,109,462	17,622,023
Operating Income	589,630	-300,943	73,796	122,533	227,884	-241,025	-298,542	-127,924	348,600	71,502	-399,081	-399,081	-332,650
Extraordinary Expenses													
Interest	0	0	0	197,620	0	0	197,620	0	0	0	197,620	197,620	790,480
Total Extraordinary Expenses	0	0	0	197,620	0	0	197,620	0	0	0	197,620	197,620	790,480
Total Expenses	962,848	1,555,565	1,416,912	1,229,921	1,283,933	1,794,667	1,798,017	1,283,925	1,071,865	1,400,685	2,307,082	2,307,082	18,412,503
Net Income	589,630	-300,943	73,796	-75,086	227,884	-241,025	-496,162	-127,924	348,600	71,502	-596,701	-596,701	-1,123,130
Cash Flow Adjustments	-2	6,716	12,218	713	-11,296	-1,185	-129,945	2,952	-1,320	5,080	58,035	58,035	0
Change in Cash	589,628	-294,227	86,014	-74,374	216,587	-242,210	-626,107	-124,972	347,281	76,582	-538,667	-538,667	-1,123,130
Ending Cash	12,094,416	11,800,189	11,886,204	11,811,830	12,028,417	11,786,207	11,160,099	11,035,128	11,382,408	11,458,991	10,920,324	10,381,657	



	Previous Year End	Current	Year End
<b>Assets</b>			
Current Assets			
Cash	11,504,787	11,459,844	10,381,657
Total Current Assets	11,504,787	11,459,844	10,381,657
<b>Total Assets</b>	<b>11,504,787</b>	<b>11,459,844</b>	<b>10,381,657</b>
<b>Liabilities and Equity</b>			
<b>Liabilities</b>			
Current Liabilities			
Other Current Liabilities	-6,713	-122,782	-6,713
Total Current Liabilities	-6,713	-122,782	-6,713
Total Long-Term Liabilities	0	0	
<b>Total Liabilities</b>	<b>-6,713</b>	<b>-122,782</b>	<b>-6,713</b>
<b>Equity</b>			
Unrestricted Net Assets	11,511,500	11,511,500	11,511,500
Net Income	0	70,273	-1,123,130
<b>Total Equity</b>	<b>11,511,500</b>	<b>11,581,773</b>	<b>10,388,370</b>
<b>Total Liabilities and Equity</b>	<b>11,504,787</b>	<b>11,458,991</b>	<b>10,381,657</b>



# QUESTIONS?

Please contact your EdOps Finance Team:

Paul Greenwood

[paul@ed-ops.com](mailto:paul@ed-ops.com)

415-359-3995

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# Coversheet

## Approve Expenses

<b>Section:</b>	V. Finance Committee
<b>Item:</b>	B. Approve Expenses
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	2025.04 HPA CheckRegisterbyType.pdf 2025.04 HPA Accounts Payable.pdf

Hogan Preparatory Academy

**Check Register by Type**

Page: 1

05/05/2025 1:48 PM

Posted; Journal Code CD; Processing Month 04/2025

User ID: NULLT

**Payee Type: Vendor****Check Type: Automatic Payment****Checking Account ID: 1**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
12521030	04/10/2025	X			UHC	UNITED HEALTH CARE	0.00
12521031	04/20/2025	X			KCWATERSER	KANSAS CITY WATER SERVICES	1,146.38
12521032	04/13/2025	X			GOOGLE	GOOGLE	840.80
12521033	04/10/2025	X			BAMBOOHRL	BAMBOO HR LLC	804.23
12521034	04/28/2025	X			KCPL	KANSAS CITY POWER & LIGHT	13,425.66
12521035	04/28/2025	X			SPIRE	SPIRE	2,813.85
12521036	04/03/2025	X			HARTFORD1	THE HARTFORD	4,829.14
12521037	04/24/2025	X			BLUECROSS	Blue Cross KC	69,383.97
12521064	04/30/2025	X			DIVVY	DIVVY CC	10,393.43
85355333	04/08/2025	X			RYALS1	GENE RYALS	155.00
85355334	04/08/2025	X			PROCIRCUIT	PRO CIRCUIT INC	810.00
85355720	04/08/2025	X			MUTUALOFOM	MUTUAL OF OMAHA	3,887.58
85356065	04/08/2025	X			INDUSTRYSP	INDUSTRY SPECIFIC SOLUTIONS	270.40
85356066	04/08/2025	X			INDUSTRYSP	INDUSTRY SPECIFIC SOLUTIONS	540.80
85356067	04/08/2025	X			INDUSTRYSP	INDUSTRY SPECIFIC SOLUTIONS	2,319.20
85356068	04/08/2025	X			JAMESWTIPP	JAMES W. TIPPIN & ASSOCIATES	3,000.00
85390549	04/14/2025	X			BRIDGETYRO	TYRON BRIDGEWATER	1,787.50
85390550	04/14/2025	X			SOLAROCEAN	SOLAR OCEAN 2, LLC	239.02
85390551	04/14/2025	X			GLOBALPSYC	GLOBAL PSYCHOLOGICAL	7,924.00
85390552	04/14/2025	X			FSPCGARN	FAMILY SUPPORT PAYMENT CENTER	483.75
85390553	04/14/2025	X			KPCGARN	KANSAS PAYMENT CENTER	125.00
85390554	04/14/2025	X			HAYNESWIN1	MICHELLE HAYNES-WINTER	45.00
85391199	04/14/2025	X			VERIZON	VERIZON WIRELESS	621.42
85391358	04/14/2025	X			KCPRINTSHO	PEDRO CHUCOY	267.00
85391359	04/14/2025	X			OFFICEESSE	OFFICE ESSENTIALS INC	944.26
85391360	04/14/2025	X			SOLAROCEAN	SOLAR OCEAN 2, LLC	239.02
85391361	04/14/2025	X			AMAZON	AMAZON/SYNCHRONY BANK	1,248.18
85391636	04/14/2025	X			PAYPOOL	PAYPOOL LLC	488.62
85391637	04/14/2025	X			INNOVATIVE	INNOVATIVE OPTIONS, LLC	1,479.00
85391638	04/14/2025	X			ELITEPROTE	BRANDON FARROW	1,710.00
85391639	04/14/2025	X			ELITEPROTE	BRANDON FARROW	3,232.00
85423943	04/16/2025	X			ELITEPROTE	BRANDON FARROW	10,972.00
85423944	04/16/2025	X			EDOPS	ED OPS	19,808.34
85423945	04/16/2025	X			KCPSFNS	KANSAS CITY PUBLIC SCHOOL FOOD & NUTRITION SERV	86,410.50
85473009	04/17/2025	X			HUDLE	HUDL, INC	2,399.00
85473010	04/17/2025	X			STAPLESADV	STAPLES ADVANTAGE	1,686.24
85490996	04/17/2025	X			DEFFEN	WASTE MANAGEMENT	1,383.82
85490997	04/17/2025	X			HOMEDEPOTC	HOME DEPOT CREDIT SERVICES	552.71
85490998	04/17/2025	X			OPERATION	OPERATION BREAKTHROUGH	1,500.00
85490999	04/17/2025	X			MIDWESTSUP	MIDWEST SUPPLY INC	775.04
85491000	04/17/2025	X			ICEMASTERS	ICE MASTERS	140.04
85491001	04/17/2025	X			ENERGYTECH	Energy Tech Solutions	1,149.15
85491002	04/17/2025	X			ENERGYTECH	Energy Tech Solutions	281.71
85491003	04/17/2025	X			WESTPORTFM	WESTPORT FLEA MARKET	200.00
85491142	04/17/2025	X			MCGRAWHI2	MCGRAW-HILL COMPANY	1,500.00
85491143	04/17/2025	X			AMAZON	AMAZON/SYNCHRONY BANK	2,953.64
85491318	04/17/2025	X			WINPROSOLU	WIN PRO SOLUTIONS	960.83
85491319	04/17/2025	X			ELITEPROTE	BRANDON FARROW	1,368.00
85491320	04/17/2025	X			WINPROSOLU	WIN PRO SOLUTIONS	1,611.18
85491321	04/17/2025	X			SUMNERONE	SUMNERONE, INC.	2,138.87
85491322	04/17/2025	X			ELITEPROTE	BRANDON FARROW	2,624.00
85491323	04/17/2025	X			INDUSTRYSP	INDUSTRY SPECIFIC SOLUTIONS	3,016.00
85491324	04/17/2025	X			ELITEPROTE	BRANDON FARROW	8,396.00
85491325	04/17/2025	X			INDUSTRYSP	INDUSTRY SPECIFIC SOLUTIONS	5,543.20
85545967	04/22/2025	X			GLOBALPSYC	GLOBAL PSYCHOLOGICAL	13,797.00
85545968	04/22/2025	X			GLOBALPSYC	GLOBAL PSYCHOLOGICAL	15,004.00
85545969	04/22/2025	X			OPERATION	OPERATION BREAKTHROUGH	33,465.86
85546590	04/22/2025	X			KCPSFNS	KANSAS CITY PUBLIC SCHOOL FOOD &	126,220.76

Hogan Preparatory Academy

**Check Register by Type**

Page: 2

05/05/2025 1:48 PM

Posted; Journal Code CD; Processing Month 04/2025

User ID: NULLT

**Payee Type: Vendor****Check Type: Automatic Payment****Checking Account ID: 1**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
						NUTRITION SERV	
85554319	04/23/2025	X			KCWATERSER	KANSAS CITY WATER SERVICES	389.74
85554320	04/23/2025	X			CASEYS	Casey's Drywall & Construction	750.00
85554321	04/23/2025	X			MCREALTY	MC REALTY GROUP, LLC	8,312.05
85554323	04/23/2025	X			KPCGARN	KANSAS PAYMENT CENTER	125.00
85554324	04/23/2025	X			FSPCGARN	FAMILY SUPPORT PAYMENT CENTER	483.75
85554325	04/23/2025	X			PLEASANTHI	PLEASANT HILL HIGH SCHOOL	150.00
85554326	04/23/2025	X			CASSMID	CASS MIDWAY HIGH SCHOOL	150.00
85554327	04/23/2025	X			ARCHIEH	ARCHIE R-V SCHOOL DISTRICT	215.00
85554328	04/23/2025	X			STTHERESEA	ST. THERESE ACADEMY	200.00
85554512	04/23/2025	X			STAPLESADV	STAPLES ADVANTAGE	170.90
85554513	04/23/2025	X			UNIFIRSTCO	UNIFIRST CORPORATION	121.63
85554514	04/23/2025	X			UNIFIRSTCO	UNIFIRST CORPORATION	59.48
85554570	04/23/2025	X			NUESYNERGY	NUESYNERGY, INC	125.00
85554571	04/23/2025	X			AMAZON	AMAZON/SYNCHRONY BANK	5,409.64
85554708	04/23/2025	X			ELITEPROTE	BRANDON FARROW	1,710.00
85554709	04/23/2025	X			ELITEPROTE	BRANDON FARROW	3,232.00
85561820	04/24/2025	X			4MATIV	4MATIVE TECHNOLOGIES, INC.	93,884.37
85561821	04/24/2025	X			HIGENES	Hi-Gene's Janitorial Services	26,000.00
85562182	04/24/2025	X			ELITEPROTE	BRANDON FARROW	10,250.00
85562183	04/24/2025	X			KCPSFNS	KANSAS CITY PUBLIC SCHOOL FOOD & NUTRITION SERV	49,986.87
85562184	04/24/2025	X			ENTREPRENE	ENTREPRENEURIAL VENTURES IN EDUCATION, INC	103,098.19
85595388	04/30/2025	X			ADVANCEDTE	ADVANCED TECHNOLOGY SOLUTIONS, INC	1,695.00
85595389	04/30/2025	X			SOSPEST	SOS PEST CONTROL	117.30
85595390	04/30/2025	X			SOSPEST	SOS PEST CONTROL	102.00
85595391	04/30/2025	X			SOSPEST	SOS PEST CONTROL	102.00
85595392	04/30/2025	X			MIDWESTSHR	MIDWEST SHREDDING SERVICE LLC	45.00
85595393	04/30/2025	X			MIDWESTSHR	MIDWEST SHREDDING SERVICE LLC	45.00
85595394	04/30/2025	X			WELLINGTON	SCHOOL DIST R9 WELLINGTON HIGH SCHOOL	175.00
85595395	04/30/2025	X			LAFAYETTE	LAFAYETTE COUNTY HS	200.00
85595593	04/30/2025	X			STAPLESADV	STAPLES ADVANTAGE	50.05
85595665	04/30/2025	X			LLOYDSABC	ALL BEVERAGE CONTROL, INC.	120.00
85595666	04/30/2025	X			MSHSAA	MSHSAA	2,723.90
85595667	04/30/2025	X			AMAZON	AMAZON/SYNCHRONY BANK	164.23
85595821	04/30/2025	X			ELITEPROTE	BRANDON FARROW	1,368.00
85595822	04/30/2025	X			INDUSTRYSP	INDUSTRY SPECIFIC SOLUTIONS	2,319.20
85595823	04/30/2025	X			ELITEPROTE	BRANDON FARROW	2,776.00
85595824	04/30/2025	X			JAMESWTIPP	JAMES W. TIPPIN & ASSOCIATES	3,000.00
85595825	04/30/2025	X			ELITEPROTE	BRANDON FARROW	8,776.00
85595826	04/30/2025	X			INDUSTRYSP	INDUSTRY SPECIFIC SOLUTIONS	1,778.40
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 811,692.80
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 811,692.80
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 811,692.80
Grand Total:					Void Total:	0.00	Total without Voids: 811,692.80



# Accounts Payable

As of 4/30/2025

Hogan Preparatory Academy

PAYEE: ALL			STATUS: -- All --				REPORT DATE: 5/5/2025 2:49:21 PM ET			
GL CODE: ALL										
Invoice #	Incur Date	Invoice Date	Status	Check Date	Check or Trans. #	Payee/Account	GL code	Amount	Memo	Amount
1025	7/1/2023	7/1/2023	On Hold			SSKC Educational Support Hogan Preparatory Academy	10 2542 6333 6910 3 00000 000	\$16,666.67	ES Rent	\$16,666.67
20230823-732.26	9/1/2023	8/23/2023	On Hold			AT&T 816 A68-0701 502 4	10 2542 6361 0100 3 00000 000	\$28,878.90	AT&T Phone Service	\$28,878.90
109	9/1/2024	7/17/2024	On Hold			TEACHERS LIKE ME Hogan Preparatory Academy	10 2642 6319 0100 3 00000 000	\$60,000.00	Teacher Recruitment Service	\$60,000.00
25-1130	4/1/2025	1/23/2025	Funds Transferring			Casey Korte HoganPrep	10 1411 6411 1935 3 00000 210	\$54.00	Graduation Supplies	\$54.00
20250303-2987.95	4/1/2025	3/3/2025	On Hold			Shutterfly Lifetouch,LLC Hogan Preparatory Academy	10 1411 6411 6910 3 00000 000	\$2,987.95	DESE noncap - Yearbooks	\$2,987.95
25.0315.47	4/1/2025	3/21/2025	Funds Transferring			Global Psychological Hogan Preparatory Academy	10 1221 6319 1935 3 12210 000	\$7,497.00	SPED Serv	\$14,557.00
							10 1221 6319 3945 3 12210 000	\$2,447.00	SPED Services	
							10 1221 6319 6910 3 12210 000	\$4,613.00	SPED Services	
2025- 4	4/1/2025	3/28/2025	Funds Transferring			Pep Talk Speech Therapy Hogan Preparatory Academy	10 1221 6319 6910 3 12210 000	\$6,232.00	Speech Therapy - Mar 2025	\$6,232.00
260	4/1/2025	3/31/2025	On Hold			Community Health Commisision of Missouri Hogan Preparatory Academy	10 2213 6319 6910 4 46101 000	\$2,625.00	Healing Circle (5 teachers attended)	\$2,625.00
18561	4/6/2025	4/6/2025	Funds Transferring			LIDDLES SPORT SHOP Hogan Preparatory Academy	10 1411 6411 1935 3 00000 000	\$270.00	Student Activities Supplies	\$270.00

Invoice #	Incur Date	Invoice Date	Status	Check Date	Check or Trans. #	Payee/Account	GL code	Amount	Memo	Amount
25.0331.47	4/7/2025	4/7/2025	Funds Transferring			Global Psychological Hogan Preparatory Academy	10 1221 6319 1935 3 12210 000	\$4,145.00	SPED Serv	\$10,662.00
							10 1221 6319 3945 3 12210 000	\$4,042.00	SPED Services	
							10 1221 6319 6910 3 12210 000	\$2,475.00	SPED Services	
18576	4/15/2025	4/15/2025	Funds Transferring			LIDDLES SPORT SHOP Hogan Preparatory Academy	10 1421 6411 1935 3 00000 000	\$225.50	Student Athletics Supplies	\$225.50
49641	4/21/2025	4/21/2025	Funds Transferring			STACO Electric Construction Co. HOGAN	10 2542 6332 6910 3 00000 000	\$248.00	Repairs & Maintenance	\$248.00
25.0415.47	4/22/2025	4/22/2025	Funds Transferring			Global Psychological Hogan Preparatory Academy	10 1221 6319 1935 3 12210 000	\$2,847.00	SPED Serv	\$12,755.00
							10 1221 6319 3945 3 12210 000	\$5,440.00	SPED Services	
							10 1221 6319 6910 3 12210 000	\$4,468.00	SPED Services	
124206	4/23/2025	4/23/2025	Funds Transferring			Industry Specific Solutions Middle School	10 1131 6391 3945 4 40001 000	\$1,206.40	Sub Serv	\$1,206.40
124322	4/23/2025	4/23/2025	Funds Transferring			Industry Specific Solutions High School	10 1151 6391 1935 4 40001 000	\$2,017.60	Subs	\$2,017.60
INV00019	4/23/2025	4/23/2025	Funds Transferring			Juanda R. Watson, LPC-A Hogan Preparatory Academy	10 2113 6319 1935 4 46101 000	\$1,249.87	School Counselor Consultant - HS	\$3,750.00
							10 2113 6319 6910 4 46101 000	\$1,249.88	School Counselor Consultant - ES	
							10 2113 6319 3945 4 46101 000	\$1,250.25	School Counselor Consultant - MS	
306580	4/24/2025	4/24/2025	Funds Transferring			WIN PRO SOLUTIONS 703767	10 2542 6411 6910 3 00000 000	\$398.59	Janitorial Supplies	\$398.59

Invoice #	Incur Date	Invoice Date	Status	Check Date	Check or Trans. #	Payee/Account	GL code	Amount	Memo	Amount
306581	4/24/2025	4/24/2025	Funds Transferring			WIN PRO SOLUTIONS 703764	10 2542 6411 1935  3 00000 000	\$764.18	Janitorial Supplies	\$764.18
May 2025	4/24/2025	4/24/2025	Funds Transferring			MUTUAL OF OMAHA Hogan Preparatory Academy	10 2159 0000 0000  0 00000 000	\$3,886.99	May 2024	\$3,886.99
2025- 5	4/25/2025	4/25/2025	Funds Transferring			Pep Talk Speech Therapy Hogan Preparatory Academy	10 1221 6319 6910  3 12210 000	\$8,692.00	Speech Therapy - Apr 2025	\$8,692.00
20250428-0339	4/26/2025	4/26/2025	Funds Transferring			SOFTWARE UNLIMITED INC 974	10 2525 6412 0100  3 00000 000	\$9,090.00	SUI Fee	\$9,090.00
INV02012 025	4/27/2025	4/27/2025	Funds Transferring			PLEX Capital LLC Hogan High	10 2546 6319 1935  3 00000 000	\$10,970.00	Security - 1331 Meyer	\$10,970.00
INV02022 025	4/27/2025	4/27/2025	Funds Transferring			PLEX Capital LLC Hogan Middle	10 2546 6319 3945  3 00000 000	\$1,710.00	Security - 1221 Meyer	\$1,710.00
INV02032 025	4/27/2025	4/27/2025	Funds Transferring			PLEX Capital LLC Elementary (6409 Agnes)	10 2546 6319 6910  3 00000 000	\$3,424.00	Security - 6409 Agnes	\$3,424.00
1MKC-1JRK-1TRD	4/28/2025	4/28/2025	Funds Transferring			Amazon Capital Services A14BG9UZREHMF6	10 1151 6411 1935  4 40001 000	\$239.76	Supplies	\$239.76
4.30.25-41815798-Kyle Johnson-2513	4/28/2025	4/28/2025	Funds Transferring			Family Support Payment Center Hogan Preparatory Academy	10 2161 0000 0000  0 00000 000	\$483.75	Garnishment	\$483.75
4.30.25-LV97D000 536-Kevin Orange-1219	4/28/2025	4/28/2025	Funds Transferring			Kansas Payment Center Hogan Preparatory Academy	10 2161 0000 0000  0 00000 000	\$125.00	Garnishment	\$125.00
1CXL-1RK9-7T19	4/29/2025	4/29/2025	Funds Transferring			Amazon Capital Services A14BG9UZREHMF6	10 1151 6411 1935  4 40001 000	\$1,250.53	Supplies	\$1,250.53
1L67-YHWX-9DPW	4/29/2025	4/29/2025	Funds Transferring			Amazon Capital Services A14BG9UZREHMF6	10 1131 6411 3945  4 40001 000	\$325.79	Supplies	\$325.79



Invoice #	Incur Date	Invoice Date	Status	Check Date	Check or Trans. #	Payee/Account	GL code	Amount	Memo	Amount
									<b>Total:</b>	<b>\$204,496.61</b>

### GL Code Summary

	10 1131 6391 3945 4 40001 000	\$1,206.40
	10 1131 6411 3945 4 40001 000	\$325.79
	10 1151 6391 1935 4 40001 000	\$2,017.60
	10 1151 6411 1935 4 40001 000	\$1,490.29
	10 1221 6319 1935 3 12210 000	\$14,489.00
	10 1221 6319 3945 3 12210 000	\$11,929.00
	10 1221 6319 6910 3 12210 000	\$26,480.00
	10 1411 6411 1935 3 00000 000	\$270.00
	10 1411 6411 1935 3 00000 210	\$54.00
	10 1411 6411 6910 3 00000 000	\$2,987.95
	10 1421 6411 1935 3 00000 000	\$225.50
	10 2113 6319 1935 4 46101 000	\$1,249.87
	10 2113 6319 3945 4 46101 000	\$1,250.25
	10 2113 6319 6910 4 46101 000	\$1,249.88
	10 2159 0000 0000 0 00000 000	\$3,886.99
	10 2161 0000 0000 0 00000 000	\$608.75
	10 2213 6319 6910 4 46101 000	\$2,625.00
	10 2525 6412 0100 3 00000 000	\$9,090.00
	10 2542 6332 6910 3 00000 000	\$248.00
	10 2542 6333 6910 3 00000 000	\$16,666.67
	10 2542 6361 0100 3 00000 000	\$28,878.90
	10 2542 6411 1935 3 00000 000	\$764.18
	10 2542 6411 6910 3 00000 000	\$398.59
	10 2546 6319 1935 3 00000 000	\$10,970.00
	10 2546 6319 3945 3 00000 000	\$1,710.00
	10 2546 6319 6910 3 00000 000	\$3,424.00
	10 2642 6319 0100 3 00000 000	\$60,000.00
		\$204,496.61