



Guadalupe
Centers
EDUCATIONAL SYSTEM
AND
CHARTER SCHOOLS

Board of Directors Meeting
July 25, 2024 at 4:30pm
Hybrid: In Person at GCI Theater & Zoom
<https://zoom.us/j/95368923041>

- ACTION 1 Roll Call to Determine Quorum**
Beto Lopez Phyllis Hernandez Octavio Villalobos
Manny Medina Nickalas Collins Jennifer Barraza
Danny Zamora
- INFORMATION 2 Welcome & Introductions**
- ACTION 3 Consent Agenda**
3.1 June 27, 2024 Board Meeting Minutes
3.2 July 2024 HR Board Staff Report
3.3 June 2024 Financial Statement
3.4 June 2024 Check Register
3.5 June 2024 Credit Card Statement
3.6 UMKC Dual Credit
3.7 Amplify CKLA
3.8 Library Parking Lot Storm Water Drain Repair
3.9 School Radio
3.10 Procure Plus Contract
3.11 21st Century Therapy 2024/25 Service Agreement Renewal
3.12 Admin Stipends
3.13 Second Amendment To Commercial Lease Agreement High School Campus
3.14 Second Amendment To Master Lease Agreement Middle School Campus
3.15 Second Amendment To Sublease Agreement Middle School Campus
3.16 NWEA Renewal
ACTION RECOMMENDED: APPROVAL
- ACTION 4 Presentation Regarding Potential Purchase of FBI Building- Mr. Nasteff**
ACTION RECOMMENDED: APPROVAL
- ACTION 5 Policy 1730, Authorized Signatures- Mr. Nasteff**
ACTION RECOMMENDED: APPROVAL
- ACTION 6 Transportation Policies- Mr. Nasteff**
ACTION RECOMMENDED: APPROVAL
- ACTION 7 Appointment of GCCS McKinney Vento Liaison and Foster Care Liaison: Mayra Farias- Dr. Miguel**
ACTION RECOMMENDED: APPROVAL
- ACTION 8 MindDrive Data Sharing Agreement- Mr. Mendez**
ACTION RECOMMENDED: APPROVAL
- ACTION 9 CertaPro, MS Painting Change Order- Mr. Spradling**
ACTION RECOMMENDED: APPROVAL
- ACTION 10 Student Parent Handbook 2024/2025- Dr. Miguel**
ACTION RECOMMENDED: APPROVAL

ACTION	11	GCES Furniture- Dr. Miguel ACTION RECOMMENDED: APPROVAL
INFORMATION	12	Superintendent's Report 12.1 Annual Survey Report- Ms. Novak 12.2 By the Numbers- Dr. Miguel 12.3 Student Leadership Trip- Mr. Meaney and Students
INFORMATION	13	Committee Reports 13.1 Instructional and Safety Committee 13.2 Executive Committee- Did not meet 13.3 Finance Committee
INFORMATION	14	Old Business
INFORMATION	15	New Business
INFORMATION	16	Public Comment
ACTION	17	Executive Session
ACTION	18	Adjourn

Next Board of Directors Meeting: **August 22, 2024**

Guadalupe Educational System Inc.
Board of Director Meeting Minutes
June 27, 2024

The meeting was called to order by the Board President, Beto Lopez, at 4:33pm held Hybrid at the GCI Theater and Zoom. The board members present established a quorum. Mr. Lopez welcomed all those in attendance.

Board Members Present: Beto Lopez Nickalas Collins Jennifer Barraza
Octavio Villalobos Phyllis Hernandez Rosemary Martin
Dr. Julia Vargas

Board Members Absent: Corina Guzman Manny Medina

Also present: Dr. Alicia Miguel Dr. Steven Lumetta Sammi Novak Patricia Hernandez
Joe Pistone Shannon Spradling Mark Nasteff James Engelby Edward Yerington

Consent Agenda

May 23, 2024 Board Meeting Minutes
June 2024 HR Board Staff Report
May 2024 Financial Statement
May 2024 Check Register
May 2024 Credit Card Statement
Computer Information Concepts- Infinite Campus Renewal 2024-2025
Vector Solutions, School Bus Safety Training
Soliant MOU, Michelle Rossi
Dispatcher Position
6 Additional, Bus Driver Positions
Purchase of Additional Buses
PowerSchool MOU 24/25 Renewal
SpED Paraprofessionals, 1 Middle School and 1 High School
Lunch Tables
Children's Services Fund Contract
Escalera MOU Renewal
SSKC, System of Care Omnibus Agreement
Data Analytics System, Ion Software Group
Summit Technology Academy Agreement Renewal
Read 180
MTSS Systems MOU Renewal
Middle School Exterior Sealing
Middle School Carpet, Image Flooring
There were no further questions or concerns noted on the Consent Agenda.

Mr. Villalobos moved to accept the Consent Agenda, Ms. Martin seconded the motion. **Motion carried unanimously.**

Amergis

Dr. Miguel mentioned that Amergis is a company that provides supplemental staffing services in special education. There is a shortage of special education teachers, the district currently works with 2 agencies and adding a 3rd option will help broaden the search.

Ms. Martin moved to accept Amergis, Ms. Collins seconded the motion. **Motion carried unanimously.**

Revise Policy 4315, Vacation

Mr. Nasteff discussed the revised Vacation Policy 4315. The change will allow employees to carry over unused vacation time to the following school year not to exceed 30 accumulated vacation days.

Mr. Villalobos moved to accept Revise Policy 4315, Dr. Vargas seconded the motion. **Motion carried unanimously.**

Revise Policy 4415, Tuition Reimbursement Program

Mr. Nasteff discussed the revisions made to Policy 4415 Tuition Reimbursement Program. The 2 year waiting period has been removed, total reimbursement amount increased from \$6,000.00 to \$10,000.00 and the employee must continue employment for at least four years with GCCS after the last coursework is completed.

Mr. Villalobos moved to accept the Revise Policy 4415, Ms. Martin seconded the motion. **Motion carried unanimously.**

School Furniture

Dr. Miguel talked about the need to buy furniture for the schools mainly at the Middle School in the amount not to exceed \$75,000. They only received 1 quote and are waiting to hear back from 2 other entities. The total spent along with photos of items purchased can be presented at the July board meeting.

Mr. Collins moved to accept the School Furniture, Ms. Hernandez seconded the motion. **Motion carried unanimously.**

GCMS CertaPro Painters

Mr. Spradling mentioned that classrooms and hallways at the Middle School are in need of painting. The total cost is \$76,893.

Mr. Villalobos moved to accept the GCMS CertaPro Painters, Mr. Collins seconded the motion. **Motion carried unanimously.**

GCCS Board and Committee Calendar 24/25

Dr. Miguel reviewed the board and committee calendar. This is a requirement by the charter commission to review and approve by the board, the calendar can be revised as needed.

Dr. Vargas moved to accept the GCCS Board and Committee Calendar 24/25, Ms. Hernandez seconded the motion.

Motion carried unanimously.

New Board Member Nomination

Mr. Lopez mentioned Ms. Guzman has resigned her seat as a board member. Ms. Hernandez's term is due June 30, she will come off as a parent board member but will resume as a regular board member replacing Ms. Guzman. Dr. Vargas' term is due on June 30, the GCI board will appoint that vacancy at a later date.

Mr. Villalobos moves to appoint Ms. Hernandez to the remaining 2 year term of Ms. Guzman, Mr. Collins seconded the motion. **Motion carried unanimously.**

Kindergarten Teacher Assistants

Dr. Miguel noted that most of their Kindergarten students do not speak English. The plan is to hire 6 Kindergarten Teacher Assistants which will give additional support and help provide either small groups or one on one instruction that they need. Funding for these additional staff is for the next 3 years.

Mr. Collins moved to accept the Kindergarten Teacher Assistants, Ms. Martin seconded the motion. **Motion carried unanimously.**

Superintendent Report

Summer School Update- Dr. Miguel mentioned the last day of summer school is June 28. They had very targeted goals for teaching and learning. She introduced Mr. Joe Pistone, he has worked with the district for 11 years and is an Instructional Coach at the High School. Mr. Pistone helped organize and coordinate the summer program for the district this year. He gave a presentation of some of the highlights for this year's summer program.

By The Numbers- Dr. Miguel noted there are 1,660 students enrolled for the 2024-25 school year and 410 on the waitlist. Enrollment continues as space becomes available.

Committee Reports

Instructional & Safety Committee- Dr. Vargas stated they did meet, everything discussed was noted on the consent agenda.

Executive Committee- Did not meet.

Finance Committee- Mr. Lopez stated they did meet, items discussed included items on the consent agenda and action items.

Board Recognition

Mr. Lopez thanked Dr. Vargas for serving 3 terms as a board member for the school district. A plaque was presented to her in appreciation of her years of service. Dr. Vargas saw the transition of the high school being an alternative school at that time to becoming the district it is today.

Old Business

Mr. Lopez mentioned that the 710 Central location fell through due to environmental challenges. They have since moved on to other prospects including the old FBI building. A letter of intention has been sent, more information will be given as it becomes available.

Mr. Lopez stated there has been a relationship built with the Kansas City Girls Preparatory Academy, they are also sponsored by the MO Charter Public School Commission. There might be opportunities to consolidate future space growth needs for both schools. Other collaborations are underway, GCCS will be calling the girls currently on their waiting list to possibly fill open seats available at the KC Girls Prep Academy.

He also stated this past school year, they did not hold a board retreat or training, there has been discussion of making sure that is done for the 2024/25 school year, more information will be provided at a later time.

New Business

Ms. Martin announced that she will be stepping down from the board. She recently had some career changes and because of that, she wants to avoid any conflicts of interest.

Public Comment

None.

Adjourn

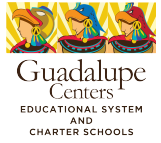
There being no further information to come before the Board, Mr. Lopez adjourned the meeting at 5:48pm.

Respectfully Submitted

Phyllis Hernandez, Board Secretary

The next Board of Directors Meeting is scheduled for July 25, 2024.

Minutes prepared by Recorder: Patricia Hernandez, Administrative Assistant to the Chief of Schools.



BOARD REPORT
July 25, 2024

HR UPDATES
<ul style="list-style-type: none"> • Continue Hiring New Staff for 2024-2025 SY

CURRENT VACANCIES & RECRUITING

Building	New/Existing Position	Position
1. High School	Existing	Building Paraprofessional
2. High School	Existing	SpEd Teacher
3. High School	Existing	ELD Paraprofessional
4. High School	Existing	Biology Teacher
5. High School	Existing	Geometry Teacher
6. Middle School	Existing	ELD Teacher
7. Middle School	New	SpEd Paraprofessional
8. Elementary	Existing	Elementary Classroom Teacher
9. Elementary	Existing	Speech Language Pathologist
10. Elementary	New	Early Childhood Teacher Assistant
11. PreK/Elementary	Existing	Building Paraprofessional
12. PreK	Existing	PreK Lead Teacher
13. District	New	School Bus Driver

GUADALUPE CENTERS CHARTER SCHOOLS
Human Resources Report

14. District	Existing	School Safety Officer
18. District	Existing	Part-Time Sub Nurse
21. District	Existing	Dual Language Coordinator
22. District	Existing	Director of Family Engagement and Support Services
23. District	New	School Bus Dispatcher
24. District	Existing	School Psychologist

NEW HIRES FOR SY 2024-2025

Name	Position
1. Alejandro Gonzales	SpEd Behavior Support - Soliant (Contract Renewal)
2. Megan Schmidt	BCBA - Soliant (Contract Renewal)
3. Natalie Hunt	SpEd Essential Skills Classroom - Stepping Stones (Contract Renewal)
4. Michelle Rossi	Speech Language Pathologist (Soliant)
5. Sarah Valencia	GCMS SpEd Resource (Amergis)
6. Jennifer Brassfield	Elementary Self-Contained (Amergis)
7. Kyle Westergaard	PT (21st Century)
8. Jennifer Nelson	PT (21st Century)
9. Jenny O'Brian	PT (21st Century)
10. Michele Hesel	PT (21st Century)
11. Carly Krieger	PT (21st Century)
12. Karen Walker	½ PT (21st Century)

GUADALUPE CENTERS CHARTER SCHOOLS**Human Resources Report**

13. Elizabeth Jones	SpEd Behavior Support (Soliant)
14. Shindu Brown	SpEd Paraprofessional (Soliant)
15. Sabrina Fountain	Behavior Interventionist (Soliant)
16. Eric Petrie	GCMS SpEd Resource (Pro Care)
17. Emma Campbell	SpEd Paraprofessional
18. Mark Evans	School Safety Officer
19. Christian Smith	School Safety Officer
20. Eva Beltran	PreK Teacher Assistant
21. Itzel Ruelas	PreK Teacher Assistant
22. Jayce Morgan	Social Studies Teacher
23. Hense Pearl	School Bus Driver
24. Alicia Lockett	School Bus Driver
25. Angel Hill	School Bus Driver
26. Misael Nunez	School Bus Driver
27 Christopher Love	School Bus Driver

INTERNAL TRANSFERS

Name	Position
1. Brandon Wright	Transferred from S.I.S. Data Coordinator to Dir. of Transportation and Core Data
2. Rachel Langer	New hire transferred from Long-Term Sub to Biology Teacher
3. Magaly Medina	Transferred from Elementary School Administrative Assistant/Receptionist to School Bus Dispatcher

RESIGNATIONS, RELEASED, TERMINATIONS

Name	Position	Resignation Date
1. Cai Lee	Math Teacher	05/24/2024
2. Javier Kelty Gonzalez	Social Studies	05/24/2024
3. Diana Lopez	PreK Teacher Assistant	05/24/2024

MOVING EXPENSES, BILINGUAL, DOCTORATE STIPENDS, STIPENDS - OFF CONTRACT

Name	Duty
1. Hannah Ickes	Summer School Prep
2. Kathryn Cibrian	Summer School Prep
3. Steven O'Sullivan	Summer School Prep
4. Benjamin Williams	Summer School Prep
5. Juan Reyes	Varsity Boys Soccer Assistant Coach

Guadalupe Educational System

2023-24 Balance Sheet

	<u>as of June 30, 2024</u>
Assets	
Cash & Cash Equivalents	15,381,396
Property & Equipment, net	5,476,685
Total Assets	<u><u>20,858,081</u></u>
Liabilities & Net Assets	
Fund Balance	20,858,081
Total Liabilities & Net Assets	<u><u>20,858,081</u></u>

Guadalupe Educational System

2023-24 Revenue & Expenses Compared to Annual Budget

		Approved Budget FY24	Actual as of 06.30.24	Budget Variance	% of Budget
Revenues					
5100	Local	\$ 3,632,174	\$ 4,678,392	\$ 1,046,218	129%
5300	State	25,746,027	27,392,547	1,646,520	106%
5400	Federal	3,224,243	3,272,369	48,126	101%
5899	GRAND TOTAL REVENUES	32,602,444	35,343,309	2,740,865	108%
Expenditures					
1111	Elementary Classroom Instruction	4,956,399	4,894,941	61,458	99%
1131	Middle School Classroom Instruction	2,680,869	2,639,695	41,174	98%
1151	High School Classroom Instruction	3,409,996	3,135,926	274,070	92%
1191	Summer School	641,500	1,116,040	(474,540)	174%
1221	Special Programs	1,033,747	1,235,534	(201,787)	120%
1251	Supplemental Education	1,994,685	1,748,094	246,591	88%
1411	Student Activity-Extracurricular	87,100	344,753	(83,008)	396%
1999	TOTAL INSTRUCTION	14,804,296	15,114,982	(136,042)	102%
2111	Support Services-Pupils	1,442,076	1,417,041	25,035	98%
2134	Health Services	336,743	329,444	7,299	98%
2152	Speech Pathology	163,858	254,423	(90,565)	155%
2191	Other Student Support	-	217,079	(217,079)	NA
2213	Professional Development	113,200	127,816	(14,616)	113%
2321	Executive Administration Services.	1,497,702	1,464,419	33,283	98%
2329	Special Education Administration	316,345	220,685	95,660	70%
2660	Technology Services	191,868	216,931	(25,063)	113%
2411	Building Principal Services	1,266,933	1,094,555	172,378	86%
2511	Business Support Services	727,265	869,981	149,341	120%
2541	Operation of Plant Services	6,078,967	7,566,303	(1,487,336)	124%
2551	Contracted Pupil Transportation	1,530,000	1,646,172	1,186,315	108%
2562	Food Services	1,632,001	1,684,470	682,347	103%
2642	Recruitment & Placement	79,075	201,889	77,866	255%
2998	TOTAL SUPPORT SERVICES	15,376,033	17,311,210	594,862	113%
3510	Early Childhood Program	862,432	797,104	115,430	92%
3610	Homeless & Disadvantaged	-	53,411	(53,411)	NA
3912	Parental Involvement	229,892	250,930	(3,288)	109%
3999	TOTAL COMMUNITY SERVICES	1,092,324	1,101,446	58,731	101%
4011	Facility Acquisition	1,293,500	839,456	454,044	65%
4999	TOTAL FACILITY ACQUISITION	1,293,500	839,456	454,044	65%
9999	GRAND TOTAL EXPENDITURES	32,566,153	34,367,094	971,596	106%
Total Revenue Over/(Under) Total Expenses		36,291	976,215	(939,924)	
Beginning Fund Balance, July 1		14,461,354	14,461,354		
Year-to-date change in payroll liabilities		-	(56,172)		
Ending Fund Balance, June 30		\$ 14,497,645	\$ 15,381,397		
Ending Cash Fund Balance %		45%	45%		

Guadalupe Educational System

2023-24 Revenue Compared to Annual Budget

Revenue	Approved Budget FY24	Actual as of 06.30.24	Budget Variance	% of Budget
5100 Local				
5113 Prop C	\$ 2,838,810	\$ 3,356,787	\$ 517,977	118%
5141 Interest	380,000	603,817	223,817	159%
5171 Student Activity	84,864	37,169	(47,695)	44%
5192 Gifts	310,000	462,760	152,760	149%
5198 Other	18,500	217,858	199,358	1178%
Total Local	3,632,174	4,678,392	1,046,218	129%
5300 State				
5311-19 Basic Formula & CTF	25,532,667	26,313,804	781,137	103%
5312 Transportation	171,360	728,157	556,797	425%
5333 Food Service - State	7,000	5,272	(1,728)	75%
5338 MO Quality PreK	-	142,118	142,118	NA
5381 Special Ed High Need Fund	35,000	78,370	43,370	224%
5384 School Safety Grant	-	-	-	NA
5397 Other State Revenue	-	124,827	124,827	NA
Total State	25,746,027	27,392,547	1,646,520	106%
5400 Federal				
5412 Medicaid	90,168	188,835	98,667	209%
5422 CARES ESSER III	901,180	33,320	(867,860)	4%
5423 CRRSA - ESSER II	-	68,986	68,986	NA
5441 Special Ed Part B	286,336	402,034	115,698	140%
5442 ESCE - Special Ed (611 & 619)	7,181	16,256	9,075	226%
5445-48 Lunch/Breakfast/Snack	827,424	1,100,501	273,077	133%
5451-66 Consolidated Federal Funds	1,111,954	1,461,738	349,784	131%
5497 Other Federal Revenue	-	700	700	NA
Total Federal	3,224,243	3,272,369	48,126	101%
5899 Total Revenue	32,602,444	35,343,309	2,740,865	108%

Guadalupe Educational System

2023-24 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY24	Actual as of 06.30.24	Budget Variance	% of Budget
1111 Elementary Classroom Instruction				
6100 Salaries	3,211,139	\$ 3,095,878	\$ 115,261	96%
6200 Benefits	889,260	844,640	44,620	95%
6300 Purchased Services	108,000	103,881	4,119	96%
6400 Supplies & Materials	378,000	224,591	153,409	59%
6412 Technology	305,000	321,469	(16,469)	105%
6431 Curriculum/Textbooks	65,000	304,481	(239,481)	468%
6500 Equipment	-	-	-	0%
Total Elementary Instruction	4,956,399	4,894,941	61,458	99%
1131 Middle Classroom Instruction				
6100 Salaries	1,681,666	1,665,489	16,177	99%
6200 Benefits	478,353	457,406	20,947	96%
6300 Purchased Services	51,000	38,841	12,159	76%
6400 Supplies & Materials	97,850	100,793	(2,943)	103%
6412 Technology	160,000	263,341	(103,341)	165%
6431 Curriculum/Textbooks	212,000	113,824	98,176	54%
6500 Equipment	-	-	-	0%
Total Middle Instruction	2,680,869	2,639,695	41,174	98%
1151 High School Classroom Instruction				
6100 Salaries	2,143,083	1,969,265	173,818	92%
6200 Benefits	558,213	533,764	24,449	96%
6300 Purchased Services	229,500	296,161	(66,661)	129%
6400 Supplies & Materials	144,200	123,107	21,093	85%
6412 Technology	135,000	135,967	(967)	101%
6431 Curriculum/Textbooks	200,000	77,662	122,338	39%
6500 Equipment	-	-	-	0%
Total High School Instruction	3,409,996	3,135,926	274,070	92%
1191 Summer School				
6100 Salaries	150,000	320,916	(170,916)	214%
6200 Benefits	23,000	42,470	(19,470)	185%
6300 Purchased Services	463,500	751,235	(287,735)	162%
6400 Supplies & Materials	5,000	1,419	3,582	28%
6500 Equipment	-	-	-	0%
Total Summer School	641,500	1,116,040	(474,540)	174%
1221 Special Programs				
6100 Salaries	702,570	701,158	1,412	100%
6200 Benefits	197,927	200,817	(2,890)	101%
6300 Purchased Services	66,300	297,567	(231,267)	449%
6400 Supplies & Materials	66,950	35,992	30,958	54%
6500 Equipment	-	-	-	0%
Total Special Programs	1,033,747	1,235,534	(201,787)	120%
1251 Supplemental Education				
6100 Salaries	1,428,105	1,320,610	107,495	92%
6200 Benefits	399,950	349,795	50,155	87%
6300 Purchased Services	6,630	36,419	(29,789)	549%
6400 Supplies & Materials	160,000	41,270	118,730	26%
6500 Equipment	-	-	-	0%
Total Supplemental Education	1,994,685	1,748,094	246,591	88%

Guadalupe Educational System

2023-24 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY24	Actual as of 06.30.24	Budget Variance	% of Budget
1411 Student Activity-Extracurricular				
6100 Salaries	In Instruction	174,644	-	NA
6200 Benefits	-	22,925	(22,925)	NA
6300 Purchased Services	41,200	81,471	(40,271)	198%
6400 Supplies & Materials	45,900	65,712	(19,812)	143%
6500 Equipment (Capital Outlay)	-	-	-	0%
Total Student Activity-Extracurricular	87,100	344,753	(83,008)	396%
2111 Support Services-Pupils				
6100 Salaries	948,416	965,691	(17,275)	102%
6200 Benefits	187,130	235,424	(48,294)	126%
6300 Purchased Services	306,000	208,567	97,433	68%
6400 Supplies & Materials	530	7,359	(6,829)	1388%
6500 Equipment	-	-	-	0%
Total Support Services-Pupils	1,442,076	1,417,041	25,035	98%
2134 Health Services				
6100 Salaries	251,735	249,324	2,411	99%
6200 Benefits	69,608	65,357	4,251	94%
6300 Purchased Services	5,100	3,993	1,107	78%
6400 Supplies & Materials	10,300	10,769	(469)	105%
6500 Equipment	-	-	-	0%
Total Health Services	336,743	329,444	7,299	98%
2152 Speech Pathology				
6100 Salaries	131,169	215,517	(84,348)	164%
6200 Benefits	32,689	38,906	(6,217)	119%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
Total Speech Pathology	163,858	254,423	(90,565)	155%
2191 Other Support Services				
6100 Salaries	-	32,291	(32,291)	NA
6200 Benefits	-	2,470	(2,470)	NA
6300 Purchased Services	-	182,318	(182,318)	NA
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
Total Other Support Services	-	217,079	(217,079)	NA
2213 Professional Development				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	103,000	120,610	(17,610)	117%
6400 Supplies & Materials	10,200	7,206	2,994	71%
6500 Equipment	-	-	-	0%
Total Professional Development	113,200	127,816	(14,616)	113%
2321 Executive Administration Services				
6100 Salaries	720,802	689,060	31,742	96%
6200 Benefits	383,600	272,206	111,394	71%
6300 Purchased Services	331,500	443,702	(112,202)	134%
6400 Supplies & Materials	61,800	59,451	2,349	96%
6500 Equipment	-	-	-	0%
Total Executive Admin Services	1,497,702	1,464,419	33,283	98%

Guadalupe Educational System

2023-24 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY24	Actual as of 06.30.24	Budget Variance	% of Budget
2329 Special Education Administration				
6100 Salaries	267,860	173,263	94,597	65%
6200 Benefits	48,485	47,423	1,062	98%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
Total Special Education Administration	316,345	220,685	95,660	70%
2331 Technology Services				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	176,868	215,132	(38,264)	122%
6400 Supplies & Materials	-	-	-	0%
6412 Technology	15,000	1,799	13,201	12%
6500 Equipment	-	-	-	0%
Total Technology Services	191,868	216,931	(25,063)	113%
2411 Building Principal Services				
6100 Salaries	994,418	851,367	143,051	86%
6200 Benefits	257,165	227,002	30,163	88%
6300 Purchased Services	10,200	3,017	7,183	30%
6400 Supplies & Materials	5,150	13,169	(8,019)	256%
6500 Equipment	-	-	-	0%
Total Building Principal Services	1,266,933	1,094,555	172,378	86%
2511 Business Support Services				
6100 Salaries	478,590	444,066	34,524	93%
6200 Benefits	79,761	110,606	(30,845)	139%
6300 Purchased Services	153,000	292,058	153,000	191%
6400 Supplies & Materials	15,914	23,252	(7,338)	146%
6500 Equipment	-	-	-	0%
Total Business Support Services	727,265	869,981	149,341	120%
2541 Operation of Plant Services				
6100 Salaries	240,870	206,907	33,963	86%
6200 Benefits	18,427	15,819	2,608	86%
6300 Purchased Services	5,340,720	5,991,975	(651,255)	112%
6400 Supplies & Materials	478,950	620,158	(141,208)	129%
6500 Equipment	-	731,444	(731,444)	NA
Total Operation of Plant Services	6,078,967	7,566,303	(1,487,336)	124%
2551 Contracted Pupil Transportation				
6100 Salaries	-	88,729	(88,729)	NA
6200 Benefits	-	20,345	(20,345)	NA
6300 Purchased Services	1,530,000	1,302,486	1,530,000	85%
6400 Supplies & Materials	-	22,732	(22,732)	NA
6500 Equipment	-	211,880	(211,880)	NA
Total Contracted Transportation	1,530,000	1,646,172	1,186,315	108%

Guadalupe Educational System

2023-24 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY24	Actual as of 06.30.24	Budget Variance	% of Budget
2562 Food Services				
6100 Salaries	74,780	68,175	6,605	91%
6200 Benefits	5,721	5,215	506	91%
6300 Purchased Services	676,000	734,816	676,000	109%
6400 Supplies & Materials	875,500	859,159	16,341	98%
6500 Equipment	-	17,104	(17,104)	0%
Total Food Services	1,632,001	1,684,470	682,347	103%
2642 Recruitment & Placement				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	76,500	200,680	76,500	262%
6400 Supplies & Materials	2,575	1,209	1,366	47%
6500 Equipment	-	-	-	0%
Total Recruitment & Placement	79,075	201,889	77,866	255%
3510 Early Childhood Program				
6100 Salaries	653,260	589,123	64,137	90%
6200 Benefits	172,245	144,953	27,292	84%
6300 Purchased Services	10,404	50,102	10,404	482%
6400 Supplies & Materials	26,523	12,926	13,597	49%
6500 Equipment	-	-	-	0%
Total Early Childhood Program	862,432	797,104	115,430	92%
3610 Homeless & Disadvantaged				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	-	2,492	(2,492)	0%
6400 Supplies & Materials	-	50,919	(50,919)	NA
6500 Equipment	-	-	-	0%
Total Parental Involvement	-	53,411	(53,411)	NA
3912 Parental Involvement				
6100 Salaries	172,874	174,554	(1,680)	101%
6200 Benefits	53,438	46,730	6,708	87%
6300 Purchased Services	2,550	17,750	2,550	696%
6400 Supplies & Materials	1,030	11,896	(10,866)	1155%
6500 Equipment	-	-	-	0%
Total Parental Involvement	229,892	250,930	(3,288)	109%
4011 Facility Acquisition				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Capital Outlay	1,293,500	839,456	454,044	65%
6600 Interest	-	-	-	0%
Total Facility Acquisition	1,293,500	839,456	454,044	65%
9999 GRAND TOTAL EXPENDITURES	\$ 32,566,153	\$ 34,367,094	\$ 1,025,007	106%

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
66128	06/07/2024	X			FIRSTSTUDE	FIRST STUDENT, INC.	114,945.03
66129	06/07/2024	X			GFLNVIRON	GFL ENVIRONMENTAL	484.58
66130	06/07/2024	X			KVCBEHAVIO	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	4,136.00
66131	06/07/2024	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	3,702.87
66132	06/07/2024	X			OFFICEESSE	Office Essentials	26.90
66133	06/07/2024	X			PROPIOLSLL	PROPIO LS, LLC	358.14
66134	06/07/2024	X			RESEARCHTO	Research to Practice, Inc.	5,664.36
66135	06/07/2024	X			SOLIANTHE	SOLIANT HEALTH	10,315.60
66136	06/07/2024	X			SPARKWHEEL	SparkWheel, Inc	6,500.00
66137	06/06/2024	X			GUADALUPE	GUADALUPE CENTERS, INC.	13,081.02
66138	06/07/2024	X			AMERICAND1	AMERICAN DIGITAL SECURITY, LLC	7,921.27
66139	06/07/2024	X			EVERDRIVEN	EVERDRIVEN TECHNOLOGIES, LLC	15,143.11
66140	06/07/2024	X			FIRSTSTUDE	FIRST STUDENT, INC.	106,671.72
66141	06/07/2024	X			GRANDMAS	GRANDMA'S OFFICE CATERING	1,310.00
66142	06/07/2024	X			GUADALUPE	GUADALUPE CENTERS, INC.	365,547.02
66143	06/07/2024	X			HEARTLANDM	Heartland Macs LLC	23,599.18
66144	06/07/2024	X			JOHNSONCON	Johnson Controls Security Solutions LLC	3,120.89
66145	06/07/2024				KATHRYNKAS	KATHRYN KASPER	1,440.00
66146	06/07/2024	X			MIDAMLAMIN	MID AMERICA LAMINATING	188.00
66147	06/07/2024	X			MSBA	Missouri School Boards' Association	56.03
66148	06/07/2024	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	3,136.50
66149	06/07/2024	X			OFFICEESSE	Office Essentials	561.12
66150	06/07/2024	X			PEARSONCLI	Pearson Clinical	2,256.05
66151	06/07/2024	X			PERFORMANC	PERFORMANCE FOOD GROUP INC	5,688.54
66152	06/07/2024	X			PREPKC	Prep KC	5,825.00
66153	06/07/2024	X			SOLIANTHE	SOLIANT HEALTH	675.00
66154	06/07/2024	X			THESTEPPIN	THE STEPPING STONES GROUP, LLC	12,207.00
66155	06/07/2024	X			SUMNERONE	SumnerOne	9,034.86
66156	06/07/2024	X			TAPCOPRODU	Tapco Products Co	158.27
66157	06/07/2024	X			WASTEMANAG	WASTE MANAGEMENT	3,851.99
66158	06/07/2024	X			YMCAOFGKC	YMCA OF GREATER KANSAS CITY	3,366.00
66159	06/14/2024	X			21STCENTUR	21st Century Therapy, PC	7,562.29
66160	06/14/2024	X			A1SEWER	A-1 SEWER & SEPTIC SERVICE	700.00
66161	06/14/2024	X			ADVANCEDEN	ADVANCED ENVIRONMENTAL TESTING & ABATEMENT INC	1,990.00
66162	06/14/2024	X			ALTADESIGN	ALTA DESIGN STUDIO, LLC	4,240.00
66163	06/14/2024	X			PAMAUGUST	PAMELA AUGUST	825.00
66164	06/14/2024	X			BUCKEYE	BUCKEYE CLEANING CENTERS	5,547.39
66165	06/14/2024	X			CINTAS	CINTAS FIRE PROTECTION	440.30
66166	06/14/2024	X			CONCENTRA	Concentra Medical Centers	378.00
66167	06/14/2024	X			FIRSTSTUDE	FIRST STUDENT, INC.	124,612.72
66168	06/14/2024	X			FPMAILINGS	Francotyp-Postalia, Inc.	98.85
66169	06/14/2024	X			GIBBZAR	ZARA GIBBON WHITE	2,250.00
66170	06/14/2024	X			GREATERKCH	GREATER KC HISPANIC DEVELOPMENT FUND	2,500.00
66171	06/14/2024	X			LUMESTE	STEVEN LUMETTA	65.79
66172	06/14/2024	X			NASTEFF	NASTEFF & QUINN LLC	5,051.50
66173	06/14/2024	X			NUESYNERG1	NUESYNERGY, INC	334.50
66174	06/14/2024	X			OFFICEESSE	Office Essentials	5,206.03
66175	06/14/2024				SOLIANTHE	SOLIANT HEALTH	6,195.00
66176	06/14/2024	X			TAPCOPRODU	Tapco Products Co	129.00
66177	06/14/2024	X			UNIVERSALC	UNIVERSAL CONSTRUCTION CO, INC	33,071.00
66178	06/14/2024	X			WINPROSOLU	WINPRO SOLUTIONS, INC	5,427.17
66179	06/14/2024	X			YANCNAT	NATALIE YANCEY	2,928.00
66180	06/14/2024	X			ZTRIP	zTRIP	58.49
66181	06/14/2024				KCPRS	KCPRS	103,512.18
66182	06/14/2024	X			UNITEDWAY	UNITED WAY	37.00
66183	06/18/2024				PRINCIPAL2	Principal Life Insurance Company	249.48
66184	06/18/2024	X			MEANMIC	MICHAEL MEANEY	150.00

07/16/2024 10:44 AM

Posted; Check Type Check; Processing Month 06/2024

User ID: ALANFRA

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
66185	06/18/2024				MENEDU	EDUARDO MENDEZ	150.00
66186	06/18/2024	X			THIEALE	ALEXANDRIA THIESSEN	150.00
66187	06/21/2024	X			A1SEWER	A-1 SEWER & SEPTIC SERVICE	350.00
66188	06/21/2024	X			ALLPRO	ALL-PRO PEST CONTROL, INC.	2,075.00
66189	06/21/2024	X			AMERICAND1	AMERICAN DIGITAL SECURITY, LLC	2,495.00
66190	06/21/2024	X			CARDIOPART	CARDIO PARTNERS INC	449.97
66191	06/21/2024	X			CUTRITE	CUTRITE LAWN CARE	5,603.31
66192	06/21/2024	X			DESIGNMECH	DESIGN MECHANICAL INC	4,093.96
66193	06/21/2024				FARHAROOFI	FARHA ROOFING KC, LLC	659.12
66194	06/21/2024	X			GRANDMAS	GRANDMA'S OFFICE CATERING	10.00
66195	06/21/2024	X			GRAPEVINE	Grapevine Designs	459.00
66196	06/21/2024	X			GUADALUPE	GUADALUPE CENTERS, INC.	86,577.13
66197	06/21/2024				HERFFJONE	HERFF JONES, INC	26.47
66198	06/21/2024				HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	7,365.00
66199	06/21/2024				IPD	Independence Police Department	19.50
66200	06/21/2024	X			JAYHAWKFIR	JAYHAWK FIRE SPRINKLER CO., INC.	1,610.00
66201	06/21/2024	X			JOHNSONCON	Johnson Controls Security Solutions LLC	719.04
66202	06/21/2024	X			LANKFORDFE	LANKFORD FENDLER & ASSOCIATES, INC	350.00
66203	06/21/2024	X			MSBA	Missouri School Boards' Association	21.92
66204	06/21/2024	X			NORTONSCHM	Norton & Schmidt Consulting Engineers, LLC	1,750.00
66205	06/21/2024	X			OFFICEESSE	Office Essentials	572.15
66206	06/21/2024	X			PROSHREDSE	PROSHRED SECURITY	36.50
66207	06/21/2024				STLUKESHOS	ST LUKES HOSPITAL OF KANSAS CITY	8,939.34
66208	06/21/2024	X			STACOELECT	STACO ELECTRIC CONSTRUCTION	6,224.56
66209	06/21/2024	X			TAPCOPRODU	Tapco Products Co	342.40
66210	06/21/2024	X			WESTSIDEA	WESTSIDE APPAREL	48.50
66211	06/24/2024				IMAGEFLOOR	IMAGE FLOORING	5,521.80
66212	06/28/2024				ALLPRO	ALL-PRO PEST CONTROL, INC.	857.00
66213	06/28/2024				ALTADESIGN	ALTA DESIGN STUDIO, LLC	760.00
66214	06/28/2024				ATT	AT&T	904.70
66215	06/28/2024				ATTMOBILE	AT&T MOBILITY	607.20
66216	06/28/2024				ATT1	ATT	1,091.81
66217	06/28/2024				BUCKEYE	BUCKEYE CLEANING CENTERS	1,786.30
66218	06/28/2024				COMPUTERIN	COMPUTER INFORMATION CONCEPTS, INC	41,180.00
66219	06/28/2024				ECOLABUSA	ECOLAB USA, INC.	184.50
66220	06/28/2024				FASAABR	ABRIL FASANI	35.98
66221	06/28/2024				FPMAILINGS	Francotyp-Postalia, Inc.	419.40
66222	06/28/2024				GENERALPAR	GENERAL PARTS, LLC	344.95
66223	06/28/2024				GRANDMAS	GRANDMA'S OFFICE CATERING	479.38
66224	06/28/2024				GUADALUPE	GUADALUPE CENTERS, INC.	24,808.05
66225	06/28/2024				JOHNSONCON	Johnson Controls Security Solutions LLC	32,458.75
66226	06/28/2024				JTMFOODGRO	JTM FOOD GROUP	193.54
66227	06/28/2024				MACGENERAL	MAC GENERAL CONTRACTING LLC	16,566.41
66228	06/28/2024				MSBA	Missouri School Boards' Association	1,595.22
66229	06/28/2024				OFFICEESSE	Office Essentials	262.32
66230	06/28/2024				SOLIANTHE	SOLIANT HEALTH	7,525.00
66231	06/28/2024				STACOELECT	STACO ELECTRIC CONSTRUCTION	1,157.89
66232	06/28/2024				THESTEPPIN	THE STEPPING STONES GROUP, LLC	3,354.00
66233	06/28/2024				TAPCOPRODU	Tapco Products Co	208.63
66234	06/28/2024				VERIZON	VERIZON	968.11
66235	06/28/2024				KCPRS	KCPRS	103,464.04
66236	06/28/2024				UNITEDWAY	UNITED WAY	37.00
66238	06/28/2024				ALLSTATE	ALLSTATE	187.10
66239	06/28/2024				KCMOCITYTR	KCMO CITY TREASURER	450.00
66248	06/14/2024				PINOALV	ALVARO PINO QUINTANA	183.01
66249	06/28/2024				WELCASH	ASHLYN WELCH	1,798.21
66258	06/28/2024				ESTUARDOGA	ESTUARDO GARCIA MEDIA	400.00
66275	06/28/2024				LEADTOREAD	LEAD TO READ, INC.	769.81

Payee Type: Vendor

Check Type: Check

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>
66291	06/28/2024				EVERFASTFI	EVERFAST FIBER NETWORKS LLC	54,691.24
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 1,480,880.96
Check Type Total: Check					Void Total:	0.00	Total without Voids: 1,480,880.96
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 1,480,880.96
Grand Total:					Void Total:	0.00	Total without Voids: 1,480,880.96

Description: Panera breakfast	Invoice Date: 06/20/2025	Due Date: 07/24/2024	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 7242402	Check Date: 07/24/2024
			CC: X	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2321 6491 0000 3 00000	PANERA - Breakfasts Assessment Planning		206.80	N
10 2321 6491 0000 3 00000	PANERA - Breakfasts Assessment Planning		159.79	N

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 23-241492 Invoice Number: ADMIN 062824-3 Amount: 2,318.91

Description: registration, flight & car rental Invoice Date: 06/28/2025 Due Date: 07/24/2024 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 7242402 Check Date: 07/24/2024 CC: X

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2644 6343 1925 1 40001 915	2024 UNIDOS - Registration		975.00		N	Final
10 2644 6343 1925 1 40001 915	SOUTHWEST - Flights		1,343.91		N	Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 23-241482 Invoice Number: ADMIN 062824-4 Amount: 50.00

Description: Southwest early check in add on Invoice Date: 06/28/2025 Due Date: 07/24/2024 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 7242402 Check Date: 07/24/2024 CC: X

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2644 6343 0000 3 40001	SOUTHWEST - Early Check In		50.00		N	Incomplete

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 23-241462 Invoice Number: ELL 062824-1 Amount: 129.10

Description: Amazon Textbook for MWSU courses Invoice Date: 06/28/2024 Due Date: 07/24/2024 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 7242401 Check Date: 07/24/2024 CC: X

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
--------------------------------	---------------------------	-----------------------	----------------------	---------------------------	------------------------	----------------

Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 7242401	Check Date: 07/24/2024	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 6411 6905 3 40001 927	AMAZON - Book Best Beekeeper of Lalibela		25.29		N
					Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 23-241453	Invoice Number: GCES 062824-4	Amount: 243.98	
Description: Ed. Retention Grant (front office)		Invoice Date: 06/28/2024	Due Date: 07/24/2024	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 7242401	Check Date: 07/24/2024	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 6411 6905 1 40001 926	AMAZON - Height adjustable desk		243.98		N
					Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 23-241467	Invoice Number: GCES 062824-5	Amount: 262.98	
Description: Ed. Retention grant. (Front office) Didn		Invoice Date: 06/28/2024	Due Date: 07/24/2024	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 7242401	Check Date: 07/24/2024	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 6411 6905 1 40001 926	AMAZON - Height adjustable desk		262.98		N
					Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 23-241439	Invoice Number: GCHS 062824-1	Amount: 2,720.00	
Description: Guadalupe Centers High School Leadership		Invoice Date: 06/28/2024	Due Date: 07/24/2024	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 7242401	Check Date: 07/24/2024	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1411 6398 1925 4 42200	CANYON TOURS - Grand Canyon Bus Tour		2,720.00	0.00	N
					Final

Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 7242401	Check Date: 07/24/2024	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3611 6411 3925 3 00000 923	SAMS CLUB - Storage Items for uniforms		1,017.86		N
					Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 23-241445 Invoice Number: GCMS 062824-3 Amount: 151.69

Description: Summer School Items for nurse Invoice Date: 06/28/2024 Due Date: 07/24/2024 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 7242401 Check Date: 07/24/2024 CC: X

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1191 6411 3925 3 00000	AMAZON - Hot packs		54.32		0.00 N	Final
10 1191 6411 3925 3 00000	AMAZON - Cups, Band-Aids, Peppermints		97.37		0.00 N	

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 23-241408 Invoice Number: GCMS 062824-4 Amount: 479.99

Description: LearnFit Mobile Standing Desk Invoice Date: 06/28/2024 Due Date: 07/24/2024 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 7242401 Check Date: 07/24/2024 CC: X

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 6411 3925 3 40001	AMAZON - Mobile Standing Desk		479.99		0.00 N	Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: HR 062824 Amount: 496.50

Description: Invoice Date: 06/28/2024 Due Date: 07/24/2024 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 7242402 Check Date: 07/24/2024 CC: X

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2511 6411 0000 3 00000	JOTFORM - Monthly Subscription		39.00		N	
10 2642 6319 0000 3 00000	IDENTOGO - E Lowstetter		45.75		N	

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2511 6411 0000 3 00000	GOOGLE - Storage Support Monthly Charge		1.99		N	

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: STUDENT SER 062824 Amount: 259.00
 Description: Invoice Date: 06/28/2024 Due Date: 07/24/2024 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 7242401 Check Date: 07/24/2024 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2644 6319 0000 3 40001 MAESP - Registration 7/7 - 7/9 259.00 N

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 23-240621 Invoice Number: STUDENT SER 062824-1 Amount: 106.62
 Description: Expenses for Student Services Dept Invoice Date: 06/28/2024 Due Date: 07/24/2024 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 7242401 Check Date: 07/24/2024 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2321 6491 0000 3 00000 PIZZA HUT - Pizza 106.62 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 23-241498 Invoice Number: STUDENT SER 062824-2 Amount: 499.60
 Description: McKinney Vento essential supplies Invoice Date: 06/28/2024 Due Date: 07/08/2024 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 7242401 Check Date: 07/24/2024 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 3611 6411 1925 3 00000 923 WALMART - Lice Treatment 166.53 N Incomplete
 10 3611 6411 3925 3 00000 923 WALMART - Lice Treatment 166.53 N
 10 3611 6411 6905 3 00000 923 WALMART - Lice Treatment 166.54 N

Chart of Account Number
10 2552 6332 0000 3 00000

Detail Description
TRUCKUP - Transmission Repair

Cost Center ID

Detail Amount
395.00

1099 Detail Amount
N

Asset/Asset Tag

In Full
Final

Report 1099 Total: 0.00

Report Total: 16,281.57



Office of the Provost and Executive Vice Chancellor

Memorandum of Understanding

This document shall serve as a “Memorandum of Understanding” between Guadalupe Centers High School, a member of Guadalupe Educational Systems, Inc (GCHS) and the Curators of the University of Missouri as represented by the University of Missouri – Kansas City Office of the Provost and Executive Vice Chancellor (“UMKC”), setting forth the terms and conditions for offering dual credit courses by the university during the 2024-2025 school term for high-performing high school students. Both parties agree to the following:

- The office of the High School College Partnerships (HSCP) will administer the program for UMKC.
• The tuition price for 2024-2025 HSCP courses will be \$75 per credit hour.
• HSCP offers tuition assistance based on need and merit to a limited number of students.
• In the event individual scholarships are awarded by GCHS, a complete list of student names and student IDs must be submitted to the HSCP office along with the payment by week 12 of each semester.
• GCHS will make every effort to communicate to dual credit students that their enrollment in HSCP courses will create a permanent academic record, whether they pass the course or not.
• HSCP will provide dual credit course textbooks only for students enrolled in dual credit courses; textbooks will remain the property of HSCP.
• GCHS instructors will ensure that all online student applications and course rosters are completed and submitted by the deadlines set by HSCP. Otherwise, students may not be enrolled.
• GCHS instructors will provide and post all final grades upon course completion, using UMKC’s Pathway system. Final grades must be entered into Pathway by the deadline set by HSCP.
• All students will follow the established and posted HSCP registration, withdrawal, and payment schedules and deadlines.
• All GCHS instructors will meet the minimum requirements to teach for HSCP and must be approved by each specific department chair.
• HSCP will work with the department coordinators respective to each discipline to develop professional development opportunities for the high school instructors.
• Both parties will follow the standards for the concurrent enrollment stipulated by the MDHEWD and the Higher Learning Commissioner (HLC) principles of good practice for dual credit enrollment (http://dhe.mo.gov/cota/dualcredit/php).
• GCHS teachers may write a letter of recommendation waiver for students who exhibit the necessary skills to complete the course work but have not met the 3.0 GPA requirement and/or the ACT score requirement.
• Termination of this agreement can be made by either party at any time. Furthermore, any termination of this agreement will not prevent GCHS students currently enrolled in the HSCP from completing their courses to the end of the term.

Dr. Jennifer Lundgren, PhD Date
Provost and Executive Vice Chancellor
UMKC Office of the Provost

Date
Board President
Guadalupe Educational Systems, Inc

UMKC, Office of Finances & Administration Date



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-372348-1
Date: 5/7/2024
Expires On: 6/6/2024

Customer Contact Information

Jennifer Clay
Guadalupe Centers Elem School
8162135045
jclay@guadalupecenters.org

Amplify Contact Information

Vanessa Scott
vascott@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK Complete Consumable Set_NS	100.00	\$38.00	\$0.00	\$3,800.00
Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS	100.00	\$38.00	\$0.00	\$3,800.00
Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS	100.00	\$38.00	\$0.00	\$3,800.00
Amplify CKLA 2nd Ed G3 Consumable Set_NS	100.00	\$38.00	\$0.00	\$3,800.00
Amplify CKLA 2nd Ed G4 Consumable Set	100.00	\$38.00	\$0.00	\$3,800.00
Amplify CKLA 2nd Ed G5 Consumable Set_NS	100.00	\$38.00	\$0.00	\$3,800.00
TOTAL			\$0.00	\$22,800.00

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Science of Reading: The Learning Lab - Foundations to the Science of Reading (Self-paced online course)	10.00	\$79.00	\$0.00	\$790.00
TOTAL		\$79.00	\$0.00	\$790.00

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$1,824.00	\$0.00	\$1,824.00

TOTAL DISCOUNT	\$0.00
GRAND TOTAL	\$25,414.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2024 until 06/30/2025.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](https://www.amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit [amplify.com/ordering-support](https://www.amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](https://www.amplify.com/ordering-support).**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://www.amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

- 1. Scope.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://www.amplify.com/acceptable-use) available at [amplify.com/acceptable-use](https://www.amplify.com/acceptable-use) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.
- 2. License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.
- 3. Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).
- 4. Reservation of Rights.** SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)).

5. **Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.
6. **Shipments.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.
7. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.
8. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.
9. **Student Data.** The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://amplify.com/customer-privacy) at amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://amplify.com/customer-privacy) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.
10. **Customer Materials and Requirements.** Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at amplify.com/customer-requirements.
11. **Warranty Disclaimer.** PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE

NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. **Limitation of Liability.** IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. **Term/Termination.** This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. **Miscellaneous.** This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!





DATE: 7/11/2024

RE: Guadalupe Center Storm Line Replacement

Attn: Adolezal@guadalupecenters.org

To whom it concerns,

We are pleased to provide pricing for the above project. See details below – We added in our cost, which we have already incurred to date, as well.

Scope of Work:

Assessment Work – CCTV and Vac/Jetter Truck (Work already performed)

\$ 350.00/Hr	4 Hours	\$ 1,400.00
--------------	---------	-------------

Storm Line Replacement Inclusions:

- Furnish and Install 90 LF of 8-Inch SDR26 in asphalt parking lot
- Work includes overtime due to scheduling work on a weekend
- Asphalt repair includes AB3 backfill, 10-inch concrete cap, and 2” asphalt cap
- Haul off all spoils and debris for cleanup

Total Cost	\$ 21,497.00
-------------------	---------------------

****Total Cost includes Assessment work, as well****

Exclusions:

- Utility Relocations
- Permits
- Survey/As-Builts

Kris Johnson
 Project Manager
 816-729-2142
 Kris@shedigsit.com

Terms and Conditions of proposal:

- Payment Terms: Net 30 – The accepting owner, customer, or buyer is obligated to pay the amount due within 30 days of completion of work based on this proposal. If the proposal is revised or changes in any way, then both parties must be in agreement before beginning work. If the scope of work is altered in any way, then buyer and SheDigs It, LLC must agree to new pricing based on changes of work. See special conditions in the proposal for additional or possible charges that could take place, which the buyer would be responsible for.
- Acceptance required within 30 days of proposal date.
- Acceptance: The person who is signing this agreement is warranting and representing to have the authority to enter into this agreement on behalf of the buyer/owner/customer with SheDigs It, LLC.
- Upon change in scope of work or field conditions, SheDigs It, LLC reserves the right to adjust pricing accordingly and will give the owner or customer notice before continuing work.

By signing this proposal below, I agree to enter into contract with SheDigsIt, LLC for the amount and conditions specified herein this proposal. I am agreeing to all terms and conditions of this proposal and hereby have the authority to enter into this agreement as the buyer or customer:

BUYER (PRINT NAME) _____

BUYER (SIGNATURE) _____

DATE OF ACCEPTANCE _____



CUSTOMER AGREEMENT – MANAGED SERVICES

This School-Radio Customer Agreement (the Agreement) is entered in to as the date of School-Radio’s acceptance of this document below (the Effective Date) by and between School-Radio, a division of A Beep, an Illinois LLC having a business address at: 710 W Jefferson Street, Joliet, IL 60435 (Company) and

Company Name: Guadalupe Centers Charter Schools	Mail Invoice to: (If different from Business Address)
Authorized Contact: Brandon Wright	Billing Contact:
Business Address: 5123 E Truman Rd.	Business Address:
City: Kansas City State: MO Zip: 64127	City: State: Zip:
Phone: 816-702-7300 Fax:	Phone: Fax:
Email: bwright@guadalupecenters.org	Account Manager: Marty Savino
Contract Term: <u>24 Months</u>	Date: 07/10/2024

EQUIPMENT MONTHLY LEASE INFORMATION:

Quantity	School-Radio Products	Unit Value	Extended Unit Value
	SR400 Portable 4G LTE Radio	\$34.00	\$
6	SR500 Mobile 4G LTE Radio	\$34.00	\$204.00
	DTP8501 Base Station 4G LTE Radio Kit	\$34.00	\$
1	DTP Console/GPS Tracking Software	\$24.00	\$24.00
	Smartphone App	\$14.00	\$
	FirstNet Access	\$3.00	\$
6	GPS Tracking	\$5.00	\$30.00
	Total		\$258.00

Monthly Managed Services Fee Total	\$258.00
24-Month Managed Services Cost	\$6,192.00

Customer has duly executed this Customer Agreement as of the effective date set below. School-Radio runs on the national Diga-Talk+ radio network.

 Authorized Customer Signature

Mr. Beto Lopez _____
 Printed Name

Board President _____
 Job Title

 Date

 Email Address

6
 Total Number of Units

Your signature will create a binding Agreement subject to all of the terms in these paragraphs as well as the terms on the following page(s) of this form. I am authorized to sign for the person or company named above. By signing this Agreement, I personally guarantee payment of this account. I authorize release of credit information. All information above is correct.

Agreement Activation Date: 07/25/2024 Agreement Expiration Date: 07/24/2026

School-Radio Customer Agreement

INSTALLATION WHEN PROVIDED

A Beep, LLC provided installations will be warranted for 6 months, which covers installation materials and labor. Radio and accessories are subject to the manufacturer's warranty.

PAYMENT TERMS & RENEWALS

This Agreement shall take effect upon the date specified on the first page (Agreement Activation Date) stating the system activation date. "Customer" agrees to pay the applicable "Service" rates as outlined on the page(s) of this Agreement, as well as applicable late payment charges, auxiliary "Service" charges, and any and all taxes associated with the use of this "Service". After the initial term of the Agreement has been fulfilled by the "Customer", the "Service" shall continue on a monthly basis until one party gives the other party at least (30) days prior written notice to terminate Diga-Talk+ "Service". "Customer" is responsible for payment of outstanding charges for any period in which Diga-Talk+ provides "Service". Customer shall be responsible for all federal, state and local taxes, including but not limited to sales, use, and telecommunications taxes, currently imposed or which may be imposed in connection with the Services, including but not limited to the Radio Equipment. Customer shall be responsible for any charges from third parties that arise as a result of Customer's use of the Services or Radio Equipment as a billing mechanism for third party services.

LATE CHARGES

Payment of "Customer's Service" bill is due on the date indicated on the bill. Balances, which remain unpaid on the next billing date, shall accrue late charges of one and one-half percent (1½%) of the balance due. Diga-Talk+ reserves the right to discontinue service for non-payment.

RATE CHANGES

"Customer" will be informed of any rate changes at least thirty (30) days prior to the effective rate change. All rate changes occur automatically and without written amendment become part of this Agreement. "Customer" agrees to pay all properly billed "Service" charges as long as they subscribe to Diga-Talk+ "Service".

CREDIT APPLICATION

All potential "Customers" must submit a completed credit application. Diga-Talk+'s decision on credit status will be final and binding.

TERMINATION

Diga-Talk+ reserves the right to terminate "Service" to any "Customer" that (a) uses the "Service" in a manner that adversely affects the "Service" to other "Customers", (c) has made any false statements for the purpose of inducing Diga-Talk+ to extend "Service" to the "Customer". (c) has used the "Service" for any purpose that violates the law, or (d) has used the Service in any manner interferes with the "Service" used by other "Customers." Diga-Talk+ may also terminate this Agreement if "Service" ceases to become available from Diga-Talk+, or if Diga-Talk+'s ability to access the server or servers, or telecommunications and internet facilities or services necessary to provide the Services is discontinued or terminated for any reason beyond the control of Diga-Talk+.

TERMINATION for CONVENIENCE

Diga-Talk+ reserves the right to terminate this agreement for convenience on at least thirty (30) days prior written notice to Customer. If Company exercises such termination right, Company shall refund to Customer the amount of any pre-paid Fees on a pro-rata basis from the date of termination.

SYSTEM LOADING / QUANTITY CHANGE

"Customer" is obligated to pay "Service" fees for each and every radio used on the system. "Customers" found intentionally loading radio units without submitting the associated Service Agreement for those units will have service for all units automatically terminated for violating the terms of this agreement. Radio units added or removed from the billing of this Agreement must be accompanied by a signed Diga-Talk+ Service Agreement "Equipment Detail Sheet" detailing the serial number of the units amended and delivered to Diga-Talk+ within 10 days of the activation/deactivation date.

COVERAGE

"Customer" acknowledges 100 percent coverage of any area at all times is improbable. Satisfactory communication performance is generally viewed as intelligible reception over rolling terrain approximately 90 percent of the time. Any surveys, if provided, are to indicate general parameters of expected coverage, subject to previous mentioned conditions, and are not binding as an exact representation or warranty of coverage. Diga-Talk+ will use its best efforts to provide "Customer" with quality "Service" without interruption. "Service" is available to working radio units when those units are within the range of the system. "Service" is subject to transmission limitations caused by atmospheric and various other conditions beyond Diga-Talk+'s control. "Service" may be temporarily unavailable or limited because of the mobile systems capacity limitations. "Service" may be temporarily interrupted due to equipment modifications, upgrades, relocations, repairs, and similar activities necessary for the proper operation of the "Service." In no event, shall Customer have the right to terminate this Agreement based on Service interruption unless Customer has experienced a loss of service for more than 24 consecutive hours on two occasions or more in any consecutive thirty (30) day period and Customer notified Diga-Talk+ of each loss of service (of any duration) immediately after that loss of service first occurred (in each instance). Customer shall have no right to terminate if Customer or Customer's

equipment contributed, in any way, to the loss of Service. Customer acknowledges that the Services provided hereunder use a server or server and telecommunications and internet facilities and services provided by third parties. In the event that such third parties elect to discontinue such services or terminate Diga-Talk+'s ability to access such facilities or services, for any reason beyond the control of Diga-Talk+, Diga-Talk+ shall have the right to terminate this Agreement upon written notice to Customer. EXCEPT AS SET FORTH IN THIS AGREEMENT, DIGA-TALK+ HAS NOT MADE, AND DOES NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS THE FITNESS FOR A PARTICULAR PURPOSE OR SUITABILITY WITH RESPECT TO THE SERVICE OR THE RADIO EQUIPMENT. Customer shall have no right to withhold or seek any credits for the amounts due under this Agreement as a result of any claim by Customer relating to the performance of the Radio Equipment.

DISPUTES

If "Customer" disputes any service charges, "Customer" must pay the entire amounts set forth on the invoice and submit a written explanation of "Customers" dispute within forty-five (45) days from the date of the invoice. If Diga-Talk+ determines that an error was made, Diga-Talk+ shall credit the "Customers" account in the amount of the error. In the event that Customer does not submit such dispute within said forty-five (45) day period, Customer shall be deemed to have waived such disputed items and shall be obligated to pay such charges.

LIMITATION OF LIABILITY

Customer covenants and agrees to defend, protect and save and keep Diga-Talk+ forever harmless and indemnified against and from any penalty, claims, lawsuits, loss, cost, damages, and expenses, including its reasonable attorneys' fees imposed for any violation of any laws or ordinances, whether occasioned by or resulting, in any way, from the neglect of Customer, those holding under Customer, or those using the Radio Equipment or services which are the subject of this Agreement. Customer will at all times protect, defend, indemnify and save and keep harmless the Diga-Talk+ against and from any and all claims, lawsuits, loss, cost, damage, expenses, including its reasonable attorneys' fees and charges, for damage to any person, property or business resulting or arising out of or from any failure of Customer to comply with and perform all the requirements and repair, or from the use of the Radio Equipment or services by Customer or anyone using the Radio Equipment and services which are the subject of this Agreement. Diga-Talk+ shall not be liable for the content, accuracy or quality of the information transmitted through the Services or the Radio Equipment and facilities and Customer hereby assumes the risk of transmitting, receiving or using any such content or information. Diga-Talk+ shall not be liable to Customer in the event that third parties, providing the telecommunications or internet facilities or services used, in whole or in part, to provide the Services, elect to discontinue such facilities or services or terminate Diga-Talk+'s ability to access such services, for any reason beyond the control of Diga-Talk+. Diga-Talk+ shall not be liable for losses due to acts of God, acts of civil or military threats, labor disputes, or inability on account of causes beyond its reasonable control, including but not limited to fire, earthquake, flood, weather, labor disputes, power failure, cable cuts, failures caused by telecommunications or other internet providers, worms, viruses or other destructive codes or software, vandalism, utility curtailment or shortages of equipment. In no event, whether as a breach of contract, warranty or tort, including negligence, shall Diga-Talk+ be liable for any consequential or incidental damages including, but not limited to, loss of profits or revenues, costs of capital, cost of substitute facilities or services, down-time costs, damages relating to business interruption or claims for such damages. Diga-Talk+'s liability in any claim of any kind (including negligence) for any loss or damage arising out of, or resulting from this Agreement, or from the performance or breach thereof, shall in no case exceed total monthly charges hereunder for a 12-month period. Customer acknowledges that the limitations set forth in this paragraph are reasonable.

ACCEPTABLE USE POLICY

Customer agrees to comply with the Acceptable Use Policy which is posted on Diga-Talk+'s website at _____ and is incorporated into this Agreement by reference. Diga-Talk+ reserves the right to change the Acceptable Use Policy at any time without notice to you and any such changes shall be effective upon posting on Diga-Talk+'s website.

FUTURE CHANGES IN LAW

Customer understands that future rules, tariffs, regulations, orders, treaties or laws enacted into by federal, state or local governments or agencies may affect the respective rights of the parties under this Agreement. Diga-Talk+ shall have the right to terminate this Agreement upon prior written notice to Customer in the event that any such future rules, tariffs, regulations, orders, treaties or laws adversely affect Diga-Talk+'s rights under this Agreement.

EXPENSES OF ENFORCEMENT

If Customer is in default, "Customer" shall pay to Diga-Talk+ all costs and expenses, including court costs and reasonable attorney's fees, incurred by Diga-Talk+ in exercising any of its rights or remedies hereunder or enforcing any of the provisions hereof.

BREACH & REMEDIES

Time is of the essence in the performance of this Agreement; "Customer" is and shall remain liable for all user charges and other applicable costs through the end of the term hereof. If (a) "Customer" fails to make any payment required hereunder when due or fails the full amount owed upon any acceleration hereunder, or (b) "Customer" fails to pay when due any cost, expense, reimbursement or other amount payable hereunder, or (c)

School-Radio Customer Agreement

"Customer" fails to timely perform any term, covenant or agreement contained herein, or (d) "Customer" becomes insolvent, makes or attempts to make an assignment or other arrangement for the benefit of its creditors, or (e) "Customer" becomes, in Diga-Talk+'s judgment, unable to make payments required hereunder when due or Diga-Talk+ deems itself insecure with respect to "Customers" timely performance of its obligations hereunder, including payment obligations, then Diga-Talk+ shall have the right, upon notice to "Customer" ("default notice"), to terminate all of Diga-Talk+'s obligations under this agreement and to discontinue the "Service" to "Customer". Upon delivery of any default notice to "Customer" (i) "Customer" shall immediately cease using the Service and return the Radio Equipment and any related equipment to Diga-Talk+ (ii) all user charges then thereafter due and owing to Diga-Talk+ through the end of the term shall be accelerated, and shall become immediately due and payable, without notice or presentment, acceleration or other demand, the right to such notice or demand being hereby expressly waived by "Customer", and (iii) "Customer" shall automatically become liable for and shall pay all sums due and owing Diga-Talk+, including accelerated user charges, interest on past due amounts, and other charges payable hereunder. In addition to any rights it may have under Illinois law, In addition, if "Customer" terminates "Service" within 36 months of Agreement Activation Date, Diga-Talk+ will charge "Customer" \$250.00 per radio unit as an early termination fee. Diga-Talk+ shall have the right to enter Customer's premises or any part thereof, without notice or process of law, and remove and repossess the Radio Equipment without prejudice to any remedies which might otherwise be available. "Customer" shall pay Diga-Talk+ a charge of \$25.00 for any check or other instrument tendered to Diga-Talk+ by "Customer" returned to Diga-Talk+ as unpaid for any reason, and following any such return, Diga-Talk+ may require "Customer" to make payment hereunder in cash, by money order, by confirmed wire transfer, or by any other similarly secure form of payment. Interest shall accrue and be payable by "Customer" on all past due accounts at the higher rate allowed under applicable law or at eighteen percent (18%) per annum, compounded daily, whichever is the lesser rate. Upon any breach or default hereunder, Diga-Talk+ shall have the right to retain all payments theretofore made hereunder without obligation to "Customer" and to impose a charge of \$100.00 for disconnecting and an additional charge of \$100.00 for reconnecting the Service. In addition, Diga-Talk+ shall have the right to

suspend all or any of the Services if Customer fails to pay any amount due and owing to Diga-Talk+ when due or Customer has allowed the use or operation of the Services or the Radio Equipment in a manner that could, in Diga-Talk+'s sole determination, result in harm or damage to Diga-Talk+, the network, and /or other customers or is in violation of federal, state or local laws or regulations. If Diga-Talk+ suspends such services, Customer will continue to pay all amounts due pursuant to this Agreement. All rights and remedies of Diga-Talk+ hereunder are cumulative of and not in lieu of all other rights and remedies available to Diga-Talk+ at law or in equity, and the exercise of any right or remedy hereunder shall not be deemed or construed as an election of remedies.

NOTICES

All notices and other communications required to be given hereunder shall be in writing and shall be deemed given and made by personal delivery on the date of delivery, by nationally recognized overnight courier on the next date following deposit, or if by regular mail, on the third business day following deposit in the mail.

ASSIGNMENT

Customer shall not assign, pledge or otherwise transfer any of the rights, interests, or obligations arising under this Agreement without the prior consent of Diga-Talk+.

GOVERNING LAW, JURISDICTION AND VENUE

This Agreement will be governed by and construed in accordance with the laws of the State of Illinois. Customer hereby irrevocably submits to the jurisdiction and venue of the federal court located in the Northern District of Illinois and the state courts located in Will County, Illinois. The parties hereto irrevocably waive any right to have a jury trial with respect to any dispute relating to this Agreement.

The undersigned hereby personally guarantees the obligations of these terms.

Customer Guarantor

Date

CLIENT SERVICES AGREEMENT

Charter Schools and Non-Public Schools or Districts



ProCare Therapy, a d/b/a of New Direction Solutions, LLC ("ProCare") and **Guadalupe Educational System, Inc. d/b/a Guadalupe Centers Charter Schools** whose principal location is 1015 Avenida Cesar E Chavez, Kansas City, MO 64108 ("Client"), a charter school, whether public or private, non-public school or district, enter into this non-exclusive Client Services Agreement ("Agreement") for the purpose of referring and placing Consultants ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Client Assignment Confirmation for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. Scope of Services.

ProCare will use its commercially reasonable efforts to provide Consultants for assignment with Client. ProCare will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including worker's compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, ProCare will use its commercially reasonable efforts to find a replacement in a timely manner.

2. Independent Contractor.

The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of ProCare and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. ProCare agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. ProCare does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, ProCare will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. Telepractice Services.

ProCare, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D – VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. Insurance.

ProCare will maintain at least the following minimum amounts of insurance:

General Liability - \$2,000,000 per occurrence and \$4,000,000 aggregate.

Workers Compensation - in accordance with state regulations.

Employer's Liability - \$1,000,000.

Excess Liability over General Liability and Employer's Liability - \$5,000,000 per occurrence and \$5,000,000 aggregate.

Professional Liability - \$1,000,000 per occurrence and \$3,000,000 aggregate.

Sexual Abuse and Molestation - \$1,000,000 per occurrence and \$3,000,000 aggregate

5. Competency and Licensing.

ProCare will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. ProCare will endeavor to present only Consultants who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While ProCare will make every effort to prescreen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, ProCare will make available to Client all appropriate Consultant records that ProCare may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. In the event Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results that may negatively impact the commencement or continuation of said assignment, the Client shall notify ProCare in writing within three (3) business days of Client becoming aware. Client shall furnish all relevant details regarding the situation. Failure to notify ProCare of such matters may result in the termination of the contractual relationship. ProCare will do its due diligence to ascertain the professional and applicable

CLIENT SERVICES AGREEMENT

Charter Schools and Non-Public Schools or Districts



Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

6. On-Site Responsibility.

Client is responsible for providing all support, facilities, training, direction, materials, supplies, and means for the Consultant to complete the assignment. Client acknowledges that ProCare is not providing special education and/or related services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of care and acknowledges that ProCare is not responsible for the Consultant's on-site performance. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

7. Employment of Consultants.

Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by the Company for a period of one year after the latest date of introduction, referral, or placement or the conclusion of Consultant's assignment through the Company. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to \$22,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to the Company upon start date.

8. Equal Opportunity.

It is the policy of ProCare to provide equal opportunity to all Consultants for employment. ProCare and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. Timekeeping and Invoicing.

Client will ensure that Consultants accurately record the start and stop times for all hours worked, in accordance with the Client's policies utilizing the Client designated method which may include the submission of ProCare's timesheet. Timesheets are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

ProCare will generate an invoice for Client based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) services were provided, Consultant name, Consultant job title, hourly bill rate, total hours billed, and total amount due. Client must review the invoice and notify ProCare of any errors, including billed hours or improper rates, immediately and in writing. Invoicing errors not received within thirty (30) days of the date of invoice shall not be disputed and invoices will be due in full.

10. Deposit and Payment Terms.

Client may be billed for a deposit per Consultant in the amount equal to one (1) month's billings or Five Thousand dollars (\$5,000) whichever is greater that will be due and payable five (5) business days prior to the scheduled first day of work by the assigned Consultant. Requirement for such deposit will be based upon Client's history of payment and/or credit rating. At the conclusion of the Consultant(s)'s assignment(s), including any extensions, the deposit shall be applied to any remaining invoices or returned to the client if all invoices are paid in full. Public funding sources do not waive the requirement for deposit.

Client will be billed on a weekly basis for work performed during the previous week and pay ProCare based on the service charges specified in the Assignment Confirmation included as an addendum to this Agreement. ProCare pays its Consultant(s) overtime in compliance with federal, state, and/or local laws. ProCare will bill Client at one and on-half times the regular bill rate for all hours ProCare is required to pay the Consultant(s) overtime. It is Client's responsibility to notify ProCare if pre-approval is required for any or all overtime hours prior to any such hours being worked. **Payment is due within fifteen (15) days of receipt of invoice.**

www.procaretherapy.com • 888.899.1331 • Fax: 866.360.5109

CLIENT SERVICES AGREEMENT

Charter Schools and Non-Public Schools or Districts



11. Default Charges.

Invoices shall be considered past due if not paid by the agreed-upon due date. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. Additionally, ProCare reserves the right to approve or to discontinue any extension of credit and the terms governing such credit.

12. Limitation of Liability.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

13. Administrative Responsibilities.

Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify ProCare in writing within three (3) business days of alleged failure. Failure to notify ProCare before assignment ends shall negate any Client claim to withhold payment due to untimely work and/or paperwork non-compliance by Consultant. Client agrees that all approved time sheets by Client's assigned representative are not subjected to billing dispute if Client fails to notify ProCare of time sheet and work performed discrepancies.

14. Incident and Error Tracking.

Client will report to ProCare any performance issues, incidents, errors and other events related to the care and services provided by ProCare Consultants. ProCare will document reported incidents in Consultant's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

15. Reporting of Work-Related Injuries.

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate for unit to which ProCare's Consultant has been assigned. Client ensures compliance with all applicable OSHA or state Department of Labor obligations to include general training on the reporting of work-place injuries, incidents, and occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be maintained by the Client and accessible to ProCare within guidelines set forth by governing entities. In the event of work-place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to ProCare concurrently with Client for the purpose of reporting such event to ProCare's workers compensation carrier. If ProCare's Consultants are not eligible for treatment of work-place injury, incident or exposure by Client or if reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both ProCare and ProCare's Consultant.

16. Termination of Contracted Assignment with Cause.

Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that ProCare facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless ProCare has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to ProCare's notification. All supporting

CLIENT SERVICES AGREEMENT

Charter Schools and Non-Public Schools or Districts



documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that ProCare's Consultants are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by ProCare in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 14 of this agreement. ProCare shall have five (5) business days to refill the position in the event of termination with cause. Should ProCare identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultants assignment.

17. Termination of Contracted Assignment without Cause.

Client may cancel an assignment with thirty (30) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 30-day period of notice. In the event Client is unable to provide thirty (30) days' notice of termination, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by ProCare as a result of such cancellation.

18. Guaranteed Minimum Hours.

Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled shift(s) or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours.

19. Unscheduled Facility Closure Policy.

ProCare will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by ProCare. ProCare and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of \$200 per day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

20. Multiple Locations.

If client requires Consultant to travel to and perform services at more than one location, Client will compensate ProCare for travel time between facilities at the regular hourly bill rate and for mileage up to the current acceptable IRS reimbursement rate.

21. Issue Resolution.

In the event Client encounters an issue that is not satisfactorily resolved by its ProCare representative, Client should escalate the issue to the appropriate ProCare manager by calling: 800-825-7133. Please ask for your account representative's manager.

22. Indemnification.

Each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement.

CLIENT SERVICES AGREEMENT

Charter Schools and Non-Public Schools or Districts



23. Confidentiality.

Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements and terms and conditions of this Agreement.** It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information.

Disclosures required by law including properly executed Freedom of Information Act requests and information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement shall be the only exceptions permitted under this Agreement.

Confidential Information of ProCare shall include, but is not limited to, any and all unpublished information owned or controlled by ProCare and/or its Consultants, that relates to the clinical, technical, marketing, business or financial operations of ProCare and which is not generally disclosed to the public including but not limited to Consultant information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

24. Family Education Rights and Privacy Act.

ProCare shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by ProCare and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultants assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

25. State Retirement System Notice.

Client acknowledges and agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant s and fulfilling all associated administrative duties. Client shall immediately notify ProCare if any Consultant is required to, or voluntarily elects to participate in any such system. In such event, Client shall advise ProCare of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client shall withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by the Client shall be deducted from the amount owed to ProCare by the Client hereunder. The parties agree that the applicable employee share paid to the system by the Client shall be deducted from the amount due the Consultant by ProCare. The Client and ProCare expressly acknowledge and agree that if any Consultant is required to, or elects to participate in a retirement system/pension, the Client shall be solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension.

26. Conflicts of Interest.

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with their ability to perform their obligations hereunder objectively and effectively. To

CLIENT SERVICES AGREEMENT
 Charter Schools and Non-Public Schools or Districts



that end, the Parties hereby certify and represent that their officials, employees and agents do not have any significant financial or other pecuniary interest in the other party's business enterprise, and that no inducements of monetary or other value were offered or given to any officer, employee or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

27. Notices.

All notices required to be given in writing will be sent to the names/addresses listed below.

<p>ProCare Therapy Contract Department 5550 Peachtree Parkway Suite 500 Peachtree Corners, GA 30092 ContractNotices@procaretherapy.com</p>	<p>To Client Client: Guadalupe Centers Charter Schools Address: 1015 Avenida Cesar E Chavez, Kansas City, MO 64108</p>
--	--

29. Survival.

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

30. Governing Law.

This Agreement shall be governed by the laws of the state of Delaware.

31. Termination of Agreement.

Either party may terminate this Agreement for any reason with thirty (30) days written notice. Any deposit or balance of deposit on account for Client will be refunded after all outstanding invoices are satisfied.

32. Modification of Agreement.

This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the Parties who are authorized to execute the agreement.

33. Entire Agreement.

This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. **This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.**

**170736 - Guadalupe Educational System, Inc.
 d/b/a Guadalupe Centers Charter Schools**

**New Direction Solutions, LLC dba ProCare
 Therapy**

 Client Representative Signature Date

 Client Representative Signature Date

 Print Name

 Print Name

 Title

 Title

SERVICE AGREEMENT

THIS SERVICE AGREEMENT (the “Agreement”) is entered into between 21ST CENTURY THERAPY, P.C., a Missouri professional corporation (“Contractor”) and Guadalupe Educational System, Inc. d/b/a/ Guadalupe Centers Charter Schools (“Institution”).

WHEREAS, the Institution desires to have Contractor provide certain occupational, physical, speech therapy, and/or other services to certain persons (“Designees”) associated with and designated by Institution, all upon the terms, conditions, and mutual promises hereinafter contained.

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties hereto, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. TERM AND TERMINATION: Unless sooner terminated as hereinafter provided, the term of this Agreement shall be as follows:

- (a) It shall commence on or about August 12th, 2024
- (b) It shall terminate on or about August 11th, 2024
- (c) This agreement shall be automatically renewed on the expiration date in subparagraph (b) on the same terms and conditions for another one-year period by Institution signing a new schedule, described in paragraph 4 to this agreement, containing the hourly rates and reimbursable expenses for the newly renewed one-year period.

2. SERVICES TO BE PROVIDED BY CONTRACTOR: Institution hereby engages Contractor to provide the Services (as hereinafter defined) by and through such occupational, physical, and/or speech therapist(s) and other health care professionals and administrative employees as satisfy the qualifications and criteria herein set forth. 21st Century Therapy, P.C. will make every effort to meet the needs of the Institution. Should staffing shortages occur, Institution will be made aware with as much advanced notice as possible. For purposes of this Agreement, the term “Services” shall mean:

- (a) Providing such occupational, physical, speech therapy, and other services as deemed appropriate; direct and indirect services as will meet the needs of the Designees to the reasonable satisfaction of the Institution;
- (b) Demonstrating effective collaborative working relationships with staff at Institution; and
- (c) Preparing and maintaining all appropriate records of the Services provided by Contractor’s therapist(s).

Contractor shall arrange to have the following therapists available to provide the Services to the Designees during the term of this Agreement:

As set forth in Exhibit 1

3. SERVICES AND ITEMS TO BE PROVIDED BY INSTITUTION: To facilitate the provision of Services, and as a condition precedent to the provision of such Service, Institution shall provide the following services and items to Contractor:

- (a) REFERRAL DOCUMENTATION: Institution shall provide Contractor with all records and information relevant to the Designee which are necessary and appropriate for the professional performance of the Services by Contractor. All student-related records and personally identifiable information contained in such records (collectively, “Student Records”) shall be used only in compliance with this Agreement and applicable Federal and State law. Pursuant to its obligations under The Individuals with Disabilities Education act (“IDEA”), Section 504 of the Rehabilitation Act, the Health Insurance Portability and Accountability Act of 1996 Pub. L. 104-191 (“HIPAA”) and the Family Educational Rights and Privacy Act, 20 USC §1232g, and its implementing regulations, 34 CFR pt. 99, as each may be amended from time to time (“FERPA”), Institution hereby acknowledges that Contractor has legitimate educational interests in the Student Records disclosed to Contractor. Contractor agrees to use, maintain in confidence, and disclose Student Records only in accordance with the requirements of FERPA, HIPAA, and all other Federal and State privacy laws, rules, and regulations. Contractor agrees that it shall not maintain, use, disclose, or allow access to Student Records except as permitted by this Agreement or as otherwise authorized by Institution and by law, and will use Student Records disclosed by Institution only for the purposes for which such disclosure was made. At no time shall Contractor obtain ownership over any Student Records and ownership shall remain with Institution.
- (b) TREATMENT LOCATION: Institution shall provide a suitable location for the professional performance of the Services by Contractor.
- (c) RENTAL EQUIPMENT: Unless otherwise provided, Institution shall provide, at its sole cost and expense, all rental equipment which is necessary or appropriate, for professional performance of the Services after consultation and upon approval.
- (d) TECHNOLOGY: Institution shall provide at its own expense WIFI/wired connection, access to computers and access the Institutions technology platforms/systems (IEP, billing systems, etc.) necessary for completion of Institution requirements.

In all events, the services and items to be provided by Institution shall meet the reasonable requirements of Contractor and comply with standards and requirements set forth in applicable federal, state, local laws, and professional standards pertaining to the practice of occupational, physical, and speech therapy as well as the maintenance of health, safety, and welfare of the Designees with respect thereto.

4. COMPENSATION: In consideration of the provision of the Services by Contractor, Institution shall make the following payments to Contractor:

- (a) Rates: Institution shall pay Contractor according to the hourly rate and reimbursable expense schedule attached hereto and incorporated herein as **Exhibit 1**. Any changes to this schedule shall become effective ten (10) days after the last party signs the new schedule or at another date agreed upon by both parties.
- (b) STATEMENTS: Not less frequently than monthly, Contractor shall provide Institution with an itemized statement for all services rendered, the date or dates of all such Services, including, without limitation, services fees, mileage, equipment rental, as well as such other information as Institution may reasonably request. The parties agree that a statement in the form of **Exhibit 2** attached hereto and incorporated herein by reference shall be acceptable. Such statement will set forth the amount owing by Institution, which amounts shall be paid in full not later than 30 days after submission of such statement by Contractor to Institution. Unless otherwise agreed by the parties in writing, payments shall be payable in cash, cashier's check or company check of Institution. Late payment will result in a 1.5% per month (or the highest amount permitted by law, if less).

5. SCHEDULING: The timing for appointments for provision of Services to the Designees shall be agreed upon between Institution and Contractor; provided, however, that Contractor shall have the option to decline to provide Services at any given time, so long as it shall have made its best effort to accommodate the needs of Institution and Designees with respect to the timing of provision of such Services.

6. QUALIFICATIONS OF CONTRACTOR: Each therapist providing the service hereunder shall:

- (a) Be duly licensed or certified to provide the relevant therapy in the State of Missouri; and
- (b) Comply with the laws of the State of Missouri, applicable laws of the United States and the standards of the profession being practiced.

7. QUALIFICATIONS OF CONTRACTOR'S EMPLOYEES: Contractor agrees that all of its employees who provide or will provide Services, or parts thereof, under this Agreement will be qualified and competent to perform and provide such Services. Contractor shall take reasonable steps to prevent its employees from exposing any student or minor to impropriety of word or conduct. Contractor shall not knowingly permit its employees, staff, or agents to smoke on premise, to drink any intoxicating beverage, or to be under the influence of drugs or alcohol while providing any Services. Contractor shall be responsible for hiring and discharging personnel employed by Contractor to perform its obligations hereunder. Institution's Superintendent, or its designee, may for cause, temporarily or permanently

remove any Contractor employee, staff, or agent. Cause includes but is not limited to operational impairment, personal habits, skills, character, behavior, or conduct judged to be detrimental to the welfare and best interest of the students or minors. Contractor will be promptly notified of any such action, and if practical given advance notice. Institution shall provide Contractor the basis of such removal in writing, stating the cause therefore and include any supporting documentation. Cause shall not violate applicable local, state or federal laws, rules or regulations.

8. NATURE OF RELATIONSHIP: It is expressly agreed that no relationship of principal/agent or employer/employee, joint venture or partnership or shall be construed to be created by this Agreement between Institution and Contractor, or between Institution and any employees of Contractor. At all times during the term herein, Contractor shall be solely responsible for the action of its employees and for the payment of any and all compensation, salaries, wages and benefits for any of its employees providing any of the Services herein to be provided by Contractor, and such employees shall be and remain at all times hereunder the employees of Contractor. At no time shall any such employee of Contractor hold himself or herself out to be an employee of Institution.

Contractor is an independent contractor, and as such, shall have the right to determine the method, details, and means of performing the Services. Institution shall, however, be entitled to exercise general power of supervision and control over the results of work performed by Contractor, including the right to inspect, the right to make suggestions or recommendations as to the details of the Services, and the right to propose modifications to the Services.

Institution shall neither have nor exercise control over the employee's clinical judgement of employee's Services within the scope of regulations as determined by the Missouri Department of Elementary and Secondary Education.

Nothing in this agreement shall be deemed to prohibit Contractor from providing the same service or similar services to any third party.

9. NON-SOLICITATION AND COVENANT'S REGARDING CONTRACTOR'S EMPLOYEES: Institution recognizes and acknowledges the substantial amount of time, recruitment, hiring, training, marketing, logistics, and other related expenses that Contractor has invested in its employees at Institution's location. Institution recognizes and acknowledges the goodwill created by Contractor's employees at Institution's location and the surrounding community. Institution acknowledges that Contractor's business includes the temporary and permanent placement of employees pursuant to negotiated fee arrangements. Institution acknowledges the benefit it receives by having Contractor incur the costs, expenses, and investment in its employees at Institution's location and that Contractor's investments in its employees is a legitimate business interest. Absent prior written agreement between Institution and Contractor, Institution agrees that it shall not, during the term of this Agreement, and for a period of one (1) year following the expiration or termination of this Agreement, directly, or indirectly, in any manner: (i) hire or attempt to hire or otherwise retain the services, directly or through a third-party, any

employee or previous employee of Contractor who has worked at Institution's location; (ii) encourage any such employee to leave employment with Contractor; or (iii) otherwise interfere with any employment relationship between Contractor and Contractor's employees.

Institution acknowledges that Contractor's legitimate business interest and employee relationships described herein are unique and valuable and have resulted from Contractor's expenditure of significant amounts of time, money, and effort. Institution further acknowledges that any breach of this Paragraph 9 will result in substantial injury, albeit indeterminable damages, to Contractor. Institution therefore agrees that Contractor, in addition to and without limited any other right or remedy it may have, may obtain an injunction against Institution without posting a bond, collectively or individually, for each and every breach and enjoining each and every breach of Paragraph 9. In addition, for each Contractor employee directly or indirectly hired by Institution in breach of Paragraph 9, Contractor shall also be entitled to Three Hundred Dollars (\$300.00) per day per Contractor employee directly or indirectly hired by Institution for each every day each Contractor employee works for Institution during the one-year period following termination of this Agreement, not as a penalty, but as liquidated damages. This provision shall not apply to any Contractor employee who has worked twenty-four (24) consecutive months at the Institution. This Paragraph 9 shall survive termination of this Agreement.

10. **TERMINATION:** Either Contractor or Institution may terminate this Agreement, for any reason by providing sixty (60) days' written notice to the other party, except that Institution may not terminate this Agreement for any reason unless all outstanding invoices, including invoices that have not been submitted by Contractor, have been paid in full along with any applicable collection fees.

11. **TERMINATION FOR NONPAYMENT/DEFAULT:** In the event Institution fails to make payment to Contractor within ten (10) days from the date any payment hereunder is due, Contractor shall have the right to issue written notice to Institution providing Institution with five (5) business days to cure by making payment to Contractor. In the event Institution does not make such payment within ten (10) days after receiving such written notice from Contractor, Contractor shall have the right to terminate this Agreement.

12. **CONTRACTOR'S MAINTENANCE OF DOCUMENTS:** Until the expiration of five (5) years after the furnishing of Services pursuant to this Agreement, Contractor agrees to maintain and make available, upon request this Agreement and its invoices.

13. **NONDISCRIMINATION:** Contractor agrees that it will not discriminate on the basis of race, color, religion, sex, age, national origin, disability, or veteran status in the provision of the Services or any goods, services, programs, activities, or privileges, nor against any employee or applicant for employment, in compliance with applicable federal, state, and local laws.

14. NOTICES: All notices and other communications required or permitted to be given hereunder shall be in writing and shall be either personally delivered or mailed by certified or registered mail, postage prepaid, addressed as follows:

If to Institution: GUADALUPE EDUCATIONAL SYSTEM, INC. D/B/A/
GUADALUPE CENTERS CHARTER SCHOOLS

5123 E. Truman Rd.
Kansas City, MO 64127

If to Contractor: 21ST CENTURY THERAPY, P.C.
8951 East 60th Street
Raytown, Missouri 64133

or at such other address or addresses as either party may designate in writing in the manner set forth above. Any such notice given in aforesaid manner shall be deemed effective at the earlier of actual receipt or, in the event United States mail is utilized in the manner provided above, the date delivery is first attempted by the United States Postal Services as reflected on the notice given pursuant to this paragraph.

15. BACKGROUND CHECKS: Contractor shall require each of its employees, agents, and independent contractors providing services under this Agreement to be subjected to criminal and child abuse and neglect background checks (collectively “Background Checks”). The Background Checks will, at a minimum, be as comprehensive as the criminal background check required of the Institution’s employees. The results of these Background Checks must be deemed satisfactory before allowing the employee, agent, or independent contractor to have direct contact with students, provided that any record indicating a finding or plea of guilty to any felony, any crime involving abuse or neglect of children, any sex offense or crime involving moral turpitude, or any other offense stated in RSMo. Section 168.071 will not be deemed a satisfactory background check. Prior to receipt of a satisfactory background check, Contractor shall not allow the employee, agent, or contractor undergoing Background Checks to engage in services under this Agreement. The Institution shall have no responsibility whatsoever for the costs associated with conducting Background Checks.

16. CONFIDENTIALITY: Contractor acknowledges that it may now, and in the future, have access to and contact with confidential personally identifiable information contained within education records, related to students (the “Student Information”), which Student Information’s Confidentiality is protected by federal or state law, such as the Family Education Rights and Privacy Act (FERPA) and its regulations. Both during the term and thereafter, Contractor covenants and agrees to hold such Student Information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the Institution. Further, Contractor covenants and agrees that it will not disclose any Student Information to any third party, except as required by federal or state law.

17. CONTRACTOR’S INTELLECTUAL PROPERTY. Contractor’s name and

logos and all trademarks, trade names, and other intellectual property of Contractor, whether registered or not, and the goodwill associated therewith, are the valuable property of Contractor and all the rights thereto are and shall remain the sole and exclusive property of Contractor. Any and all work product or intellectual property developed by or incorporated into the Services or the Contractor's curriculum shall be solely owned by Contractor and the other parties shall have no claim of ownership to such materials.

18. INSTITUTION'S INTELLECTUAL PROPERTY. Institution's name and logos and all trademarks, trade names, Institution provided data and information, and other intellectual property, whether registered or not, and the goodwill associated therewith, are the valuable property of Institution and all the rights thereto are and shall remain the sole and exclusive property of Institution.

19. INDEMNIFICATION: Each Party shall defend, indemnify, and hold the other harmless and the other's officers, agents, and/or employees harmless from and against any and all liability, loss, expense, attorneys' fees, or claims from injury or damages arising out of the indemnifying Party's performance of its best-efforts duties under this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying Party's officers, agents, and/or employees.

20. INSURANCE:

- A. Contractor must obtain and maintain at all times during the term of this Agreement workers' compensation insurance, employer liability insurance, and comprehensive general liability insurance coverage to cover potential liability arising from the performance of Services by it hereunder.
- B. Contractor shall, at its expense, procure and keep in force during the entire term of this Agreement for claims arising under this Agreement, Commercial General Liability and Automobile Liability Insurance to protect Contractor, its personnel, and Institution and its board, officers, employees and agents from all claims, demands, and liability arising from and/or on account of or out of the providing of Services by Contractor. Contractor shall provide General Liability limits of not less than \$2,000,000.00 each occurrence and \$4,000,000.00 aggregate bodily injury and property damage and \$2,000,000.00 Personal Injury each occurrence and aggregate; Automobile Liability limits of not less than \$2,000,000.00 combined single limit for bodily injury and damage to property for all owned, hired and non-owned autos; such insurance carries shall be carried with companies authorized to transact business in the State of Missouri. Contractor will provide to Institution a certificate of insurance evidencing such coverage and designating Institution as an additional insured as its interest may appear for both the General and Automobile Liability programs, such certificate to be provided by July 1st of each contract year, or on

renewal of such policies. All insurance policies shall provide that no coverage shall be canceled except by thirty (30) days' written notice to Contractor and Institution. Insurer shall maintain a minimum A.M. Best's & Company rating of A or Contractor shall obtain insurance from a company mutually agreed upon between Contractor and Institution. Upon request, Contractor shall provide Institution with a certificate of insurance as evidence of having statutory workers' compensation coverage at levels and in forms required by the laws in which Contractor shall operate for this Agreement.

21. **NO THIRD-PARTY BENEFICIARY:** The terms and provisions of this Agreement are intended solely for the benefit of each party hereto and their respective successors and permitted assigns, and it is not the intention of the parties to confer third-party beneficiary rights upon any other person.

22. **ASSIGNMENT:** Neither this Agreement nor any of the rights and obligations hereunder may be assigned by any party without the prior, express written consent of the other party.

23. **AMENDMENTS IN WRITING:** This Agreement may be amended at any time by mutual agreement of the parties, provided that before any amendment shall be operative or valid, it shall be in writing and signed by both parties.

24. **ENTIRE AGREEMENT:** This Agreement contains the entire agreement between Institution and Contractor, and there are no other terms, conditions, promises, understandings, statements or representations, express or implied, concerning the obligations or rights of the parties. This Agreement supersedes all prior agreements between the parties concerning the subject matter hereof.

25. **FORCE MAJEURE.** Neither party shall be liable or responsible to the other, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of the party, including acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, pandemic, lock-outs, strikes or other labor disputes (except those relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, or telecommunication breakdown or power outage.

26. **EMPLOYMENT VERIFICATION SYSTEM.** Prior to commencement of work for the Institution, Contractor shall provide to the Institution a sworn affidavit and other sufficient documentation to affirm its enrollment and participation in the federal work authorization program. Federal work authorization program means the E-Verify Program maintained and operated by the United States Department of Homeland Security and the Social Security Administration, or any successor. Contractor shall also provide the Institution a sworn

affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

27. **APPLICABLE LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri, without regard to conflict of laws principles. Institution and Contractor agree and consent that any litigation arising out of this Agreement shall be in *Jackson County Missouri*. Institution and Contractor hereby consent and submit to the exclusive personal and subject matter jurisdiction of the state court of Missouri located in *Jackson County Missouri* for purposes of any action or proceeding related to this Agreement. Trial by jury in an action, proceeding, or counterclaim arising hereunder is hereby waived. The prevailing party in any legal action shall be entitled to recover reasonable attorneys' fees and costs from the other party.

28. **WAIVER:** The delay or failure of either Party to assert any right, remedy, or privilege under this Agreement, or to insist on strict or prompt performance of this Agreement, does not constitute a waiver of any such right, remedy, privilege, or failure to perform, nor shall it be construed as a waiver of said Party's right to later enforce any such right, remedy, or privilege if there is a continuous or subsequent breach by the other Party. No waiver of any rights under this Agreement shall be valid unless in writing and signed by the Parties to be charged with such waivers. No waiver of any term or condition contained in this Agreement shall be deemed or construed as a further or continuing waiver of such term or condition, unless the waiver specifically provides otherwise.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CONTRACTOR

21ST CENTURY THERAPY, P.C.

By: Deborah K Wagner
Name: Deborah K. Wagner
Title: President

INSTITUTION

GUADALUPE EDUCATIONAL SYSTEM, INC.
D/B/A/ GUADALUPE CENTERS CHARTER
SCHOOLS

By:

Name:

Title:

EXHIBIT 1

PRICING

Rates Effective August 12, 2024

Occupational Therapy Services:

\$69.00 per hour with a \$138.00 minimum charge per trip

Physical Therapy Services:

\$69.00 per hour with a \$138.00 minimum charge per trip

Speech Therapy Services:

\$71.00 per hour with a \$142.00 minimum charge per trip

Travel time between district locations:

Same as above per discipline

Mileage between district locations:

\$0.67 per mile

Other Expenses:

Evaluation Protocols are offered as an option and as a convenience to the district and are priced according to costs.

Rates including, but without limitation, are for all direct/indirect Designee therapy activities, preparation and maintenance of documentation of Designee therapy, meetings, and all time devoted to travel between locations of the Institution.

Additional Charges may apply if Provider is required to provide hardware such as: laptops, iPads, tablets, and cell phones. Additional Charges may also apply if Provider is required to provide software such as: planning programs, diagnostic tools, and assessment tools.

EXHIBIT 2

FORM OF CONTRACTOR STATEMENT

SERVICE(S) PROVIDED	MONTH OF SERVICE	TOTAL # OF HOURS WORKED PER BILLING PERIOD	TOTAL # OF MILES TRAVELED PER BILLING PERIOD
------------------------	---------------------	---	---

TOTAL AMOUNT DUE:

DATE DUE:

MAKE PAYMENT TO: ***21ST CENTURY THERAPY, P.C.***
 8951 E. 60TH STREET
 RAYTOWN, MO 64133

SECOND AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT TO LEASE AGREEMENT (this “**Second Amendment**”), made as of the ___ day of July, 2024, by and between **Guadalupe Centers, Inc.**, a Missouri non-profit corporation (“**Landlord**”), with an address of 1015 Avenida Cesar E Chavez, Kansas City, MO 64108, and **Guadalupe Educational System, Inc.**, a Missouri non-profit corporation (“**Tenant**”).

RECITALS

A. Landlord and Tenant entered into that certain Lease Agreement dated as of July 1, 2021 (the “**Lease**”), with respect to certain Premises located at 1524 Paseo Blvd, Kansas City, Missouri 64108, as more particularly described in the Lease. All capitalized terms used herein and not otherwise defined shall have the meanings given in the Lease.

B. Landlord and Tenant entered into that certain Amendment to Lease Agreement dated as of August 23, 2023, with respect to certain Premises located at 1524 Paseo Blvd, Kansas City, Missouri 64108, as more particularly described in the Lease. All capitalized terms used herein and not otherwise defined shall have the meanings given in the Lease.

C. The parties have agreed to amend the Lease upon the terms and conditions set forth below.

AGREEMENT

1. Incorporation of Recitals. The recitals set forth above are incorporated herein and made a part of this Amendment to the same extent as set forth herein.

2. Term. The Term of the Lease is hereby amended to terminate on the 30th day of June, 2025.

3. Miscellaneous.

(a) Except as amended by the terms and conditions of this Amendment, the terms of the Lease remain unchanged, and in full force and effect.

(b) There are no agreements, understandings, commitments, representations or warranties with respect to the subject matter hereof except as expressly set forth in the Lease, or this Amendment. This Amendment supercedes all prior oral or written negotiations, understandings and agreements with respect to the subject matter hereof.

(c) The parties represent and warrant that they have the power and authority to execute this Amendment and to perform the covenants contained herein, and that there are no third party approvals required to execute this Amendment or to comply with the terms and provisions contained herein.

(d) Each party represents and warrants to the other party that it has thoroughly read and reviewed the terms and provisions of this Amendment, that the terms and provisions hereof are clearly understood by it and have been fully and unconditionally consented to by it, and that it

has made and entered into this Amendment freely and voluntarily, and that it is not relying upon any representations or warranties made by the other party of any type, except as set forth herein.

(e) In the event of any conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall control.

[the remainder of this page intentionally left blank]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the day and year above first written.

LANDLORD
Guadalupe Centers, Inc.

TENANT
Guadalupe Educational System, Inc.

By: _____

By: _____

Name:
Title:

Name:
Title:

SECOND AMENDMENT TO MASTER LEASE AGREEMENT

THIS AMENDMENT TO MASTER LEASE AGREEMENT (this “**Second Amendment**”), made as of the __ day of July, 2024, by and between **Guadalupe Alta Vista Charter School LLC** a Missouri limited liability company (“**Landlord**”), with an address of 1015 Avenida Cesar E Chavez, Kansas City, MO 64108, and **Guadalupe Centers, Inc.**, a Missouri non-profit corporation (“**Tenant**”).

RECITALS

A. Landlord and Tenant entered into that certain Master Lease Agreement dated as of October 1, 2021 (the “**Lease**”), with respect to certain Premises located at 2640 Belleview Avenue, Kansas City, Missouri 64108, as more particularly described in the Lease. All capitalized terms used herein and not otherwise defined shall have the meanings given in the Lease.

B. Landlord and Tenant entered into that certain Amendment to Master Lease Agreement dated as of August 23, 2024, with respect to certain Premises located at 2640 Belleview Avenue, Kansas City, Missouri 64108, as more particularly described in the Lease. All capitalized terms used herein and not otherwise defined shall have the meanings given in the Lease.

C. The parties have agreed to amend the Lease upon the terms and conditions set forth below.

AGREEMENT

1. Incorporation of Recitals. The recitals set forth above are incorporated herein and made a part of this Amendment to the same extent as set forth herein.

2. Term. The Term of the Lease is hereby amended to terminate on the 30th day of June, 2025.

3. Miscellaneous.

(a) Except as amended by the terms and conditions of this Amendment, the terms of the Lease remain unchanged, and in full force and effect.

(b) There are no agreements, understandings, commitments, representations or warranties with respect to the subject matter hereof except as expressly set forth in the Lease, or this Amendment. This Amendment supercedes all prior oral or written negotiations, understandings and agreements with respect to the subject matter hereof.

(c) The parties represent and warrant that they have the power and authority to execute this Amendment and to perform the covenants contained herein, and that there are no third party approvals required to execute this Amendment or to comply with the terms and provisions contained herein.

(d) Each party represents and warrants to the other party that it has thoroughly read and reviewed the terms and provisions of this Amendment, that the terms and provisions hereof

are clearly understood by it and have been fully and unconditionally consented to by it, and that it has made and entered into this Amendment freely and voluntarily, and that it is not relying upon any representations or warranties made by the other party of any type, except as set forth herein.

(e) In the event of any conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall control.

[the remainder of this page intentionally left blank]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the day and year above first written.

LANDLORD
Guadalupe Alta Vista Charter School, LLC

TENANT
Guadalupe Centers, Inc.

By: _____

By: _____

Name:
Title:

Name:
Title:

SECOND AMENDMENT TO SUBLEASE AGREEMENT

THIS AMENDMENT TO SUBLEASE AGREEMENT (this “**Second Amendment**”), made as of the ___ day of July, 2024, by and between **Guadalupe Centers, Inc.**, a Missouri non-profit corporation (“**Sublessor**”), with an address of 2640 Belleview Avenue, Kansas City, Missouri 64108, and **Guadalupe Educational System, Inc.**, a Missouri non-profit corporation (“**Sublessee**”).

RECITALS

A. Sublessor and Sublessee entered into that certain Sublease Agreement dated as of October 1, 2021 (the “**Lease**”), with respect to certain Premises located at 2640 Belleview Avenue, Kansas City, Missouri 64108, as more particularly described in the Lease. All capitalized terms used herein and not otherwise defined shall have the meanings given in the Lease.

B. Sublessor and Sublessee entered into that certain Amendment to Sublease Agreement dated as of August 23, 2024, with respect to certain Premises located at 2640 Belleview Avenue, Kansas City, Missouri 64108, as more particularly described in the Lease. All capitalized terms used herein and not otherwise defined shall have the meanings given in the Lease.

C. The parties have agreed to amend the Lease upon the terms and conditions set forth below.

AGREEMENT

1. Incorporation of Recitals. The recitals set forth above are incorporated herein and made a part of this Amendment to the same extent as set forth herein.

2. Term. The Term of the Lease is hereby amended to terminate on the 30th day of June, 2024.

3. Miscellaneous.

(a) Except as amended by the terms and conditions of this Amendment, the terms of the Lease remain unchanged, and in full force and effect.

(b) There are no agreements, understandings, commitments, representations or warranties with respect to the subject matter hereof except as expressly set forth in the Lease, or this Amendment. This Amendment supercedes all prior oral or written negotiations, understandings and agreements with respect to the subject matter hereof.

(c) The parties represent and warrant that they have the power and authority to execute this Amendment and to perform the covenants contained herein, and that there are no third party approvals required to execute this Amendment or to comply with the terms and provisions contained herein.

(d) Each party represents and warrants to the other party that it has thoroughly read and reviewed the terms and provisions of this Amendment, that the terms and provisions hereof are clearly understood by it and have been fully and unconditionally consented to by it, and that it

has made and entered into this Amendment freely and voluntarily, and that it is not relying upon any representations or warranties made by the other party of any type, except as set forth herein.

(e) In the event of any conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall control.

[the remainder of this page intentionally left blank]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the day and year above first written.

SUBLESSOR
Guadalupe Centers, Inc.

SUBLESSEE
Guadalupe Educational System, Inc.

By: _____

By: _____

Name:
Title:

Name:
Title:



SALES ORDER

Order Date: 07/02/2024

Start Date: 08/01/2024

Order #: 00102865

End Date: 07/31/2025

Prepared For

Account Name: Guadalupe Centers Charter Schools

Agency Code: 4237

Primary Contact: Eduardo Mendez

Email: emendez@guadalupecenters.org

Customer Information

Guadalupe Centers Charter Schools
C/O Guadalupe Education System Inc.
1015 Avenida Cesar E Chavez
Kansas City, MO 64108-2217
United States

Bill-To Information

Guadalupe Centers Charter Schools
C/O Guadalupe Education System Inc.
1015 Avenida Cesar E Chavez
Kansas City, MO 64108
United States

NWEA Sales Point of Contact

Stephanie Ott

stephanie.ott1@hnhco.com

503-548-5349

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth Science (Add-On)	\$2.75	\$2.75	246	\$676.50	-\$0.00
MAP Growth K-12	\$14.50	\$14.50	1,377	\$19,966.50	-\$0.00
MAP Reading Fluency Add-on for Bundle price (incl. English & Spanish)	\$7.00	\$6.50	875	\$5,687.50	-\$437.50

Discount	-\$437.50
Subtotal	\$26,330.50
Estimated Tax	\$0.00
Grand Total	\$26,330.50

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.

For a copy of the latest NWEA division W-9, it is available at <https://support.hnhco.com/s/article/Billing-and-Invoices>. Click on "Requesting a W-9" and select "NWEA".



The Tax ID for NWEA, a division of Houghton Mifflin Harcourt Publishing Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of Houghton Mifflin Harcourt Publishing Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase> (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

Signature

Customer
Signature: _____

Customer
Printed Name: _____

Date: _____

Customer Title _____



GENERAL ADMINISTRATION

Authorized Signatures

Policy 1730

The Board takes its legal and financial responsibilities seriously. ~~The Superintendent, or the Superintendent's designee,~~The Chief of Schools is directed to create internal controls to ensure that contracts, checks, and other official documents are accurate, authorized and signed by the appropriate persons and that necessary actions are taken to prevent mistakes, fraud, embezzlement, and district liability.

In general, the ~~Superintendent, or the Superintendent's designee,~~Chief of Schools may sign documents on behalf of GCCS or the Board as long as the document is accurate, has been adequately approved by the Board when necessary, and is in the best interest of GCCS.

Contracts

~~A contract with GCCS~~The Chief of Schools may sign any contract having a value of \$15,000 or less provided that any such contract is provided to Finance Committee at its next scheduled meeting and presented to the Board to ratify as part of the Board's consent agenda at the next regularly scheduled meeting. Contracts with a value of over \$15,000 must be approved by a majority of the whole Board. After the Board has approved the contract, the Board President ~~or Chief of Schools~~ has the authority to sign the approved contract on behalf of GCCS.

The Chief of Schools is authorized to approve of a contract in excess of \$15,000 in emergency situations provided the contracted amount is within the budget and the CFO authorizes the approval in writing prior to the expenditure. An emergency situation is defined as one in which the failure to act immediately shall cause appreciable damage to physical facilities, the educational program, endanger the welfare of students, the staff or the community. Contracts authorized in emergency situations shall be subject to review and ratification by the Board at the next regularly scheduled meeting.

Employment Contracts

A contract for the employment of certificated personnel or an Administrator must be approved by a majority of the Board and signed by the Board President.

Checks

~~Bills~~Purchase Orders and bills must be reviewed by ~~a majority~~the Chief of the whole Board. The President of Schools, the Board and Chief Finance Officer and in CFO's absence the Superintendent shall sign all Comptroller of GCCS. Once approved, checks issued may be signed by GCCS any two for the following: the Board President, Chief of Schools, Vice President of Support Services and Operations and the Vice President of Student Services or the Chief of Schools designee. The Board strictly prohibits any person from signing a blank

February 2019 ~~[New]~~
; revised July 2024

check.

Federal and State Grants, Funds, or Programs

Unless otherwise specified in the federal or state grant or contract, ~~the~~ SuperintendentChief of Schools has the authority to sign necessary assurances and compliance documents on behalf of the Board. Before signing, the Superintendent will verify that the assurances and documents are accurate. All documents will be made available to the Board upon the request of any Board member.

GENERAL ADMINISTRATION

Authorized Signatures

Policy 1730

The Board takes its legal and financial responsibilities seriously. The Chief of Schools is directed to create internal controls to ensure that contracts, checks, and other official documents are accurate, authorized and signed by the appropriate persons and that necessary actions are taken to prevent mistakes, fraud, embezzlement, and district liability.

In general, the Chief of Schools may sign documents on behalf of GCCS or the Board as long as the document is accurate, has been adequately approved by the Board when necessary, and is in the best interest of GCCS.

Contracts

The Chief of Schools may sign any contract having a value of \$15,000 or less provided that any such contract is provided to Finance Committee at its next scheduled meeting and presented to the Board to ratify as part of the Board's consent agenda at the next regularly scheduled meeting. Contracts with a value of over \$15,000 must be approved by a majority of the whole Board. After the Board has approved the contract, the Board President or Chief of Schools has the authority to sign the approved contract on behalf of GCCS.

The Chief of Schools is authorized to approve of a contract in excess of \$15,000 in emergency situations provided the contracted amount is within the budget and the CFO authorizes the approval in writing prior to the expenditure. An emergency situation is defined as one in which the failure to act immediately shall cause appreciable damage to physical facilities, the educational program, endanger the welfare of students, the staff or the community. Contracts authorized in emergency situations shall be subject to review and ratification by the Board at the next regularly scheduled meeting.

Employment Contracts

A contract for the employment of certificated personnel or an Administrator must be approved by a majority of the Board and signed by the Board President.

Checks

Purchase Orders and bills must be reviewed by the Chief of Schools, the Chief Finance Officer and in CFO's absence the Comptroller of GCCS. Once approved, checks may be signed by any two for the following: the Board President, Chief of Schools, Vice President of Support Services and Operations and the Vice President of Student Services or the Chief of Schools designee. The Board strictly prohibits any person from signing a blank check.

Federal and State Grants, Funds, or Programs

Unless otherwise specified in the federal or state grant or contract, Chief of Schools has the authority to sign necessary assurances and compliance documents on behalf of the Board. Before signing, the Superintendent will verify that the assurances and documents are accurate. All documents will be made available to the Board upon the request of any Board member.

SUPPORT SERVICES

SCHOOL BUS DRIVERS

Policy 5610

The safety and welfare of School students is of paramount importance to the Board. Accordingly, no person will operate a school bus unless the person possesses a valid school bus permit and has complied with the regulations of the Department of Revenue, Department of Transportation, the Missouri Department of Elementary and Secondary Education and other regulatory agencies. A driver may also qualify if they possess a valid school bus endorsement on a valid commercial driver's license.

School bus endorsements are issued to applicants who meet the following qualifications:

1. Has a valid state license;
2. Is at least 21 years of age;
3. Has passed an operator's examination prescribed by the Department of Revenue. Such
4. Examination to include the commercial driver's license skills test (CDL); and
5. Has obtained a satisfactory health certificate which will be valid for two (2) school years.

As deemed necessary by GCCS, individual drivers may be required to provide evidence of continued good health.

Operators who are 70 years of age or older will be required to annually pass the commercial driver's license skills test. Such annual examination does not include the pre-trip inspection portion of the CDL.

Any third-party provider that is providing contracted transportation services for GCCS must comply with all federal and state regulations pertaining to the care, maintenance and record keeping pertaining to school buses.

SUPPORT SERVICES

STUDENT TRANSPORTATION SERVICES

Policy 5620

The Board, in accordance with state law, shall provide free transportation for eligible students attending GCCS Schools. The Chief of Schools shall ensure that the transportation services of the GCCS meet all of the guidelines established by the Missouri Department of Elementary and Secondary Education, i.e., Missouri Pupil Transportation Administrative Handbook, Missouri Minimum Standards for School Buses, Missouri Certified Bus Driver Instructor's Manual, and Missouri School Bus Driver Manual, as well as the policies that pertain directly to the qualifications of bus operators and operational procedures adopted by the Board.

All eligible students with disabilities will be provided bus transportation by GCCS between home and the special education program. Transportation for a student with disabilities will be provided between schools if the Individualized Education Plan (IEP) team determines that such transportation is necessary as a related service due to the student's disability. Eligibility must be stated in the student's IEP.

Students are expected to comply with behavioral expectations as stated in Policy 2610 - Student Conduct at School and on Buses, while they are passengers in GCCS vehicles.

SUPPORT SERVICES

BUS ROUTES AND SCHEDULES

Policy 5630

The Chief of Schools or their designee will prepare and monitor School bus routes and schedules. The Board will initially approve all bus routes no later than October 31 of each school year; the final bus routes must be approved by June 30 of each school year. Buses will be routed with student safety, efficiency, and economy as the controlling factors.

SUPPORT SERVICES

Bus Inspections

Policy 5640

All GCCS vehicles that are used to transport students will be inspected annually by the Missouri State Highway Patrol after February 1 of each school year.

State bus inspections conducted by GCCS employees or outside mechanics meeting requirements established by the Missouri State Highway Patrol shall not be made more than sixty (60) days prior to operating the vehicles during the school year.

Bus drivers and transportation staff have the responsibility to inspect, report and remedy any condition of the GCCS's buses which poses an unreasonable risk of harm to students and staff. Superintendent/designee shall establish a daily bus inspection requirement that complies with 5 CSR 30-261.010.

Newly purchased, newly leased, newly placed into service, newly contracted vehicles or vehicles replaced under contracted services with a rated capacity to carry more than ten (10) passengers including the driver, and used to transport students, shall meet state and federal specification and safety standards applicable to school buses.

SUPPORT SERVICES

Transportation Records and Reports

Policy 5650

The Chief of Schools will develop and maintain procedures for monitoring and reporting student transportation infractions.

Records of student ridership will be taken and reported for each route on the second Wednesday of October and February, as per Department of Elementary and Secondary Education (DESE) regulations.

SUPPORT SERVICES

Discipline on Buses and Reporting

Policy 5660

The Chief of Schools will develop and maintain procedures for monitoring and reporting student transportation infractions.

Records of student ridership will be taken and reported for each route on the second Wednesday of October and February, as per Department of Elementary and Secondary Education (DESE) regulations.

SUPPORT SERVICES

Field Trips

Policy 5670

The use of bus transportation services for field trips may be authorized from Board appropriated funds budgeted for field trips if approved by the Superintendent/designee.

The Principal will approve such requests based upon the availability of buses and drivers.

For fieldtrips and other off-site events where transportation is provided, GCCS shall procure the permission and medical release for students by parents or guardians and shall maintain records in accordance with the approved records retention schedule.

For school-sponsored events, such as fieldtrips, priority of transportation to be used should be in the following order:

1. District-owned or contracted busses or other vehicles
2. Alternate transportation

Students or children under the age of 18 who are not enrolled at GCCS shall not be permitted to ride in vehicles provided by GCCS without written permission of the Chair of Schools.

SUPPORT SERVICES

Field Trip Transportation in Private Vehicles

Policy 5675

Authorized vehicles other than approved school buses may be used for transportation of students. The number of students transported shall be limited to the number of seat belts available in the authorized vehicle. Any driver of such vehicles shall be appropriately licensed as required by the class of vehicle driven, shall be insured as required by law.

SUPPORT SERVICES

Use of School Buses

Policy 5680

School buses will be used only for the transportation of students to and from school or for School educational purposes.

School buses used to transport children to Head Start programs will display signs indicating that the bus is a Head Start bus.

RESOLUTION

A RESOLUTION APPOINTING A LIASON UNDER THE CKINNEY-VENTO ACT

WHEREAS, the federal government enacted the McKinney-Vento Homeless Assistance Act (“the Act”) to assist children who are experiencing homelessness;

WHEREAS, the Act required a local education authority to appoint a liaison for purposes of compliance with the Act.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE GUADALUPE EDUCATIONAL SYSTEM, INC. AS FOLLOWS:

- 1. The Board of Directors hereby appoints Mayra Farias to be the McKinney Vento Act Liaison for the 2024-2025 school year for the purpose of ensuring compliance with the Act and to participate in the Kansas City Metro area McKinney-Vento program meetings.

PASSED THIS _____ DAY OF JULY 2024 BY THE BOARD OF DIRECTORS OF THE GUADALUPE EDUCATIONAL SYSTEM, INC.

Jose Beto Lopez
President of the Board of Directors

ATTEST:

Secretary
To the Board of Directors

DATA USE AGREEMENT

MEMORANDUM OF UNDERSTANDING BETWEEN Guadalupe Centers High School AND THE UNIVERSITY OF MISSOURI KANSAS CITY

WHEREAS, Guadalupe Centers High School and The Curators of the University of Missouri, a public corporation organized under the laws of the State of Missouri and acting through its university constituent, the University of Missouri-Kansas City (UMKC) Urban Education Research Center (UERC) wish to create an independent, non-partisan vehicle of the very highest quality to evaluate the effect of the MINDDRIVE program efforts; and

WHEREAS, in order to advance these goals, it is necessary to create a digital data archive consisting of longitudinal data that have been fully cleaned, integrated, and documented; and

WHEREAS, data on student characteristics, student academic performance, and school characteristics are necessary to address the foreseeable research questions of the UERC and the public it serves.

Now therefore, the parties agree as follows:

1. Guadalupe Centers High School will appoint a data liaison (at Guadalupe Centers High School) who will facilitate access to the data and arrange for the staff resources necessary to create all data files to be provided to UMKC.
2. Once this Memorandum of Understanding (MOU) has been fully executed by all parties, UMKC will provide resources to clean, organize, match, and manage all data files provided for the project. UMKC will design and execute a methodology for analyzing the data.
3. Guadalupe Centers High School will, through a data liaison, or other representative, resolve in a timely fashion through discussions with the UERC staff or other staff of UMKC any questions that arise concerning the content, timing, or other aspects of the data transfer.
4. Guadalupe Centers High School will provide the staff resources needed to assist, in a timely fashion, with the design and documentation of the data, and create or supply the extract files for UMKC from the administrative systems of Guadalupe Centers High School;
5. Guadalupe Centers High School will provide UMKC with the data needed to sustain the mission of evaluating efforts of the MINDDRIVE program. Guadalupe Centers High School will provide extracts containing the following types of student information for all 9th-12th grade students enrolled for the 2023-2024 school year:

Data elements requested for each student:
MOSIS ID number
MINDDRIVE course enrollment status 2023-2024
Grade level 2023-2024
Race/ethnicity
Gender
Free and reduced lunch status 2023-2024
Special education status 2023-2024
English Language Learner (ELL) status
Attendance rate 2023-2024 (percentage of eligible days attended)
Student course grades (all course grades from all years; for each course, include name of course, notation of academic year and term (e.g., semester, trimester), notation of grade weighting)
Student cumulative GPA , both weighted and unweighted
Student suspensions 2023-2024: number of instances of OSS and ISS, number of days of OSS and ISS
Student 8th Grade MAP scores , all subjects
Student 8th Grade math course and grade

6. Guadalupe Centers High School will provide UMKC with the data described above for students in grades 9-12 for which Guadalupe Centers High School maintains data. The feasible beginning date (i.e., historical and longitudinal character) of the data will be determined in consultation with Guadalupe Centers High School.

7. UMKC will preserve the confidentiality of all personally identifiable information about all individual students obtained pursuant to the MOU in accordance with applicable law, including the Federal Social Security Act, the Family Educational Rights and Privacy Act and any regulations promulgated there under. All studies will be conducted in a manner that does not permit personal identification of teachers and students by persons other than required for research activities undertaken by representatives of UMKC. As such, UMKC will not disclose any such information to any persons except as authorized by law and upon formal approval of Guadalupe Centers High School and will include results in aggregate or in some other non-personally identifiable form. UMKC assures all researchers who are given access to data with individual-level identifiers provided pursuant to the MOU will have undergone appropriate training. The provisions of this Paragraph 7 will survive the expiration or termination of this MOU.

8. UMKC may only publish results, analysis, or other information based on the data made available under this MOU in summary or aggregate form, ensuring that no personally-identifiable information is disclosed.
9. This MOU between Guadalupe Centers High School and UMKC is effective as of the date of the last signature and shall continue through December 31st, 2024, which is approximately 60 days after the evaluation project authorized by MINDDRIVE and UMKC ends. This MOU regarding data sharing for this evaluation project may be terminated by either UMKC or Guadalupe Centers High School provided written notification is received by the other party 30 days prior to the proposed termination date.
10. To the extent allowed under Missouri law and without waiving sovereign immunity UMKC shall indemnify and hold harmless Guadalupe Centers High School, its directors, officers, agents and employees from and against all claims or losses including reasonable attorneys' fees, arising out of or resulting from the negligence or omissions of UMKC, its employees, or agents in the provision of services described in this MOU.

By signing below, the representative certifies that he or she has the authority to bind the organization to the terms of this MOU and that the organization has the capability to undertake the commitments in this MOU.

IN WITNESS WHEREOF, the parties hereto execute this Agreement as follows:

Guadalupe Centers High School

_____ Date: _____

NAME:

POSITION TITLE:

Guadalupe Centers High School
1524 The Paseo
Kansas City, MO 64108
816-471-2582

**The Curators of the University of Missouri on behalf of the
University of Missouri-Kansas City**

_____ Date: _____

Eric W. Anderson, JD, MBA
Director
Office of Technology Commercialization
University of Missouri-Kansas City
801 E. 51st St.
Flarsheim Hall, Room 574
Kansas City, Missouri 64110
(816) 235-5091
ericwa@umkc.edu

JOB SITE

Guadalupe Centers Middle School - Com-Int - JOB-
 2640 Belleview Ave
 Kansas City, MO 64108
 (816) 421-1015
 adolezal@guadalupecenters.org

PREPARED BY

Jack Zupan
 Franchise Owner
 816-786-4524
 jzupan@certapro.com



CLIENT

Guadalupe Centers Middle School
 2640 Belleview Ave
 Kansas City, MO 64108
 (816) 764-3756
 adolezal@guadalupecenters.org

CLIENT CONTACTS

Tony Dolezal
W: 8164211015
M: (816) 764-3756
E: adolezal@guadalupecenters.org

PRICING:

Base Price:	\$25,925.00
Subtotal:	\$25,925.00
Total:	\$25,925.00

GENERAL SCOPE OF WORK

This is the optional work for Guadalupe centers for the metal cabinets in 17 classrooms @ \$1525.00 per cabinet.
 Payment Terms to be 40% down prior to work and the remainder due upon completion.

SURFACE PREPARATION

This default is empty.

SET-UP

This default is empty.

CLEAN UP

Daily: Ladders are taken down and stored in a designated area along with all other tools and supplies. All debris will be swept and removed from the property or deposited in the appropriate trash receptacle according to the customer's preference. Upon Completion: All tools, supplies & equipment will be removed from the property.

NOTES

Thank you for allowing CertaPro the opportunity to provide you with a Proposal for your Project. We will communicate with you on a daily basis to update you on the progress of the project. Our goal from start to finish is to provide you with an "Excellent Painting Experience."

PLEASE CAREFULLY REVIEW ALL OF THE ITEMS, AREAS AND COMPONENTS THAT ARE INCLUDED AS WELL AS THOSE THAT ARE EXCLUDED TO ENSURE THAT THERE IS NO MISUNDERSTANDINGS AS TO THE SCOPE OF THE PROJECT. ANY ITEMS, AREAS, AND COMPONENTS NOT SPECIFICALLY INCLUDED ARE EXCLUDED.

This Proposal is for an Interior Painting Project. During your project you will be assigned a Production Manager. The PM is responsible for the operation and completion of the project. They run the painting crew and should be available to address any of your concerns throughout the project. Certapro provides this person to supervise and insure the project is being handled as promised and proceeding on schedule to your satisfaction.

The number of coats of paint are noted on the proposal and additional coats will be an additional charge.

At the end of the project we will fully clean up and then do a final walk through with you to inspect the work performed if you are available when the crew has finished their work and if necessary finish the final touch ups. CertaPro Painters at the end of your project is hoping to receive an excellent review from you when you evaluate our work. Through this rating we hope to earn the privilege of doing additional work and for you to recommend us to other businessmen, your family, friends and neighbors.

CertaPro complies with all local, state and federal laws; including but not limited to the EPA Lead-Safe program. If you suspect lead please notify us immediately. Paint is included in the cost of the project.

CUSTOMER SERVICE COMMITMENT: The goal for this job is to provide the best customer experience possible. This is accomplished by being friendly and courteous, by making the client feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests.

WARRANTY ON ALL WORK: We warranty all our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document; please see back of proposal for details. ***Please note that water damage and nail pops are structural issues, and are not painting related warranty issues***.

CertaPro Painters would be honored to be awarded your painting project!

This offer is valid for 60 days.

ADDITIONAL NOTES

COLOR CONSULTATION:

All of our proposals include full color consultation and color matching services as needed.

ACCENT WALLS:

If a customer decides to add an accent wall anytime after receipt of this proposal, an extra fee of \$150 per Accent

Wall will be added to the pretax total, due to the additional labor and materials required. In addition, this proposal is for up to 3 colors of paint. Additional colors will be charged at \$50 per additional color.

ADDITIONAL COATS OF PAINT:

There are certain paint colors (especially bold deep colors) that require additional coats of paint to achieve proper hiding. A lot of time with a match, 1 coat will be sufficient, yet not always. At the time of the estimate CertaPro Painters does not know what customer's final color choice will be, or whether the allotted number of coats will cover, therefore, should customer select one of these hard to cover colors, or should the job require more coverage CertaPro Painters reserves the right to amend the proposal for the additional labor and materials.

PAYMENT METHODS:

We accept checks and credit cards. The credit cards we accept are Visa & MasterCard. There is a 3% convenience fee added to credit card purchases.

If paying with check please provide check made out to CertaPro Painters to the Job Site Supervisor assigned to your project. If paying by credit card please contact our office at 816-226-0681.

PAYMENT TERMS:

A deposit may be requested to cover material costs approximately 20% due by the start of the project. The balance or payment in full is due upon completion of the project.

SIGNATURES

07/02/2024

CertaPro Painters Authorized Signature

Date

Authorized Client Signature

Date

Authorized Client Representative Name & Title

Client

PROPERTY PHOTO AND VIDEO RELEASE

By checking this box, I consent to CertaPro Painters®, its employees, franchisees, representatives, agents, and affiliates (collectively "CertaPro"), taking photographs and video of the property identified in this Proposal (the "Content"). I irrevocably authorize CertaPro to use, copyright, and publish the Content in any media format and agree to release CertaPro from any liability associated with its use of the Content. I represent and warrant that I have the legal capacity to agree to such release, either on my own behalf or on behalf of the property's owner. I acknowledge CertaPro is not responsible for any unauthorized third-party uses of the Content and waive any rights that I, or the property's owner, may have in connection with the Content.

Customer Initials

Date

PAYMENT DETAILS

Payment is due: In full upon job completion

COMMERCIAL DEFINITIONS AND CONDITIONS OF THIS CONTRACT

RELATIONSHIP — The individual giving you this proposal is an independent contractor licensed by CertaPro Painters® to use its systems and trademarks to operate a painting franchise. The work will be completed by the independent franchised contractor. Please make any check payable to the franchise shown on the front of this proposal.

COLORS — Colors may be chosen by the client prior to commencement of work. If, after the job starts, a color change is required, the independent Contractor will have to charge for time and material expenses incurred on the original color.

UNFORESEEN CONDITIONS — Should conditions arise which could not be determined by visual inspection prior to starting work, the client must pay an agreed upon extra for the completion of such work.

PROPOSAL — This proposal is valid for 60 days after it was written. In addition, the Independent Franchised Contractor should be informed of your desire to have the work done and receive a signed copy of the proposal before work is to be started.

ATTENTION CLIENT:

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE BELOW NOTICE OF CANCELLATION FOR AN EXPLANATION OF THIS RIGHT. (SATURDAY IS A LEGAL BUSINESS DAY IN CONNECTICUT.) THIS SALE IS SUBJECT TO THE PROVISIONS OF THE HOME SOLICITATION SALES ACT AND THE HOME IMPROVEMENT ACT, THIS INSTRUMENT IS NOT NEGOTIABLE.

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN TWENTY DAYS OF THE DATE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREED TO RETURN THE GOODS AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM TO:

Name of Seller **Jack Zupan**

DATE OF TRANSACTION _____

NOT LATER THAN MIDNIGHT OF _____

I HEREBY CANCEL THIS TRANSACTION

(Buyer's Signature)

(Date)

LIMITED TWO YEAR WARRANTY

Subject to the limitation set forth below, for a period of 24 months from the date of completion of the work described on the front of this contract, the Independent Franchise Owner named on the front of this contract (the "Contractor") will repair peeling, blistering or chipping paint resulting from defective workmanship.

THIS LIMITED WARRANTY DOES NOT COVER:

- Any work where the Contractor did not supply the paint or other materials.
- Any work which was not performed by the Contractor.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to horizontal surfaces or any surface that, by virtue of its design permits moisture to collect. Surfaces include, but are not limited to, decks, railings, stairs, porches, roofs and wood gutters.
- Exact paint match as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster or wood.
- Peeling, blistering or chipping where they are caused by:

- o mill-glazing from smooth cedar
- o ordinary wear and tear.
- o abnormal use or misuse.
- o peeling of layers of paint existing prior to the work performed by the Contractor.
- o structural defects.
- o settling or movement.
- o moisture content of the substrate.
- o abrasion, mechanical damage, abrasive cleaning, abuse or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases.
- o damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alteration, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation described in the preparation section of the Contract.

FOR THIS WARRANTY TO BE VALID, YOU MUST:

- Pay the full contract price.
- Retain a copy of the original contract.
- Retain a copy of your cancelled check or other evidence of payment in full.
- Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs.

THIS LIMITED WARRANTY IS THE ONLY EXPRESS WARRANTY MADE BY THE CONTRACTOR AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS WARRANTY COVERS ONLY THOSE SERVICES PROVIDED BY THE CONTRACTOR TO THE ORIGINAL PURCHASER NAMED ON THE FRONT OF THIS CONTRACT. IN NO EVENT SHALL THE CONTRACTOR BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES IN EXCESS OF THE ORIGINAL CONTRACT PRICE. THIS WARRANTY MAY NOT BE ALTERED OR EXTENDED FOR ANY PURPOSE UNLESS DONE SO IN WRITING IN A DOCUMENT EXECUTED BY ALL PARTIES TO THIS CONTRACT.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty service, you should contact your Contractor to schedule an inspection of your property by calling CertaPro Painters® at 800.462.3782.



GUADALUPE CENTERS, INC.

GENERAL ACCOUNT

1015 Avenida Cesar E. Chavez
Kansas City, MO 64108

VOID AFTER
90 DAYS

CommunityAmerica Credit Union
Lenexa, Kansas
18-8130/3010

07293

7/11/2024

PAY TO THE ORDER OF CertaPro Painters \$ **10,370.00

Ten Thousand Three Hundred Seventy and 00/100***** DOLLARS

CertaPro Painters
Jack Zupan
19401 E US Highway 40, Ste 130
Independence, MO 64055

TWO SIGNATURES REQUIRED IF OVER \$1000

MP

MP



MEMO

JOB-1403-3455 - Guadalupe Middle School - 40% D

⑈007293⑈ ⑆301081304⑆ 631100001959⑈

07293

GUADALUPE CENTERS, INC. - Kansas City, MO 64108

GENERAL ACCOUNT

Date	Type	Reference	Original Amt.	Balance Due	7/11/2024 Discount	Payment
7/11/2024	Bill	JOB-1403-3455	10,370.00	10,370.00		10,370.00
					Check Amount	10,370.00

CACU Checking #195 JOB-1403-3455 - Guadalupe Middle School - 40 10,370.00

07293

GUADALUPE CENTERS, INC. - Kansas City, MO 64108

GENERAL ACCOUNT

Date	Type	Reference	Original Amt.	Balance Due	7/11/2024 Discount	Payment
7/11/2024	Bill	JOB-1403-3455	10,370.00	10,370.00		10,370.00
					Check Amount	10,370.00

CACU Checking #195 JOB-1403-3455 - Guadalupe Middle School - 40 10,370.00

David W. Hill

From: David W. Hill
Sent: Monday, June 3, 2024 9:28 AM
To: April Soberon
Subject: RE: quote for YEAR END

April

Getting close and sure going miss working with you . Has REQ #23-241447 been OK to proceed?

David Hill

From: April Soberon <asoberon@guadalupecenters.org>
Sent: Wednesday, May 29, 2024 1:49 PM
To: David W. Hill <dwhill@offess.com>
Subject: Fwd: quote for YEAR END

April Soberon, Ed.D.

Principal

Guadalupe Centers Elementary School

"Educating the future, Serving the community"

Office (816) 994-0396

Email: asoberon@guadalupecenters.org



April Soberon

Principal

Guadalupe Centers Elementary School

General: (816) 421-1015



Direct: 816-702-7425
Email: asoberon@guadalupecenters.org



----- Forwarded message -----

From: **April Soberon** <asoberon@guadalupecenters.org>
Date: Tue, May 28, 2024 at 10:07 AM
Subject: Re: quote for YEAR END
To: David W. Hill <dwhill@offess.com>

Thanks, David!

We have entered a requisition for this purchase today (# 23-241447).

Thank you!

April Soberon, Ed.D.
Principal
Guadalupe Centers Elementary School
"Educating the future, Serving the community"

Office (816) 994-0396
Email: asoberon@guadalupecenters.org



On Thu, May 23, 2024 at 4:02 PM David W. Hill <dwhill@offess.com> wrote:

Good afternoon, April!

We appreciate the opportunity to quote this for you! Please let us know if you have any questions!

Have a great Holiday!

Thank You,

David

David Hill
Business Relationship Manager

C: 913..327.9535

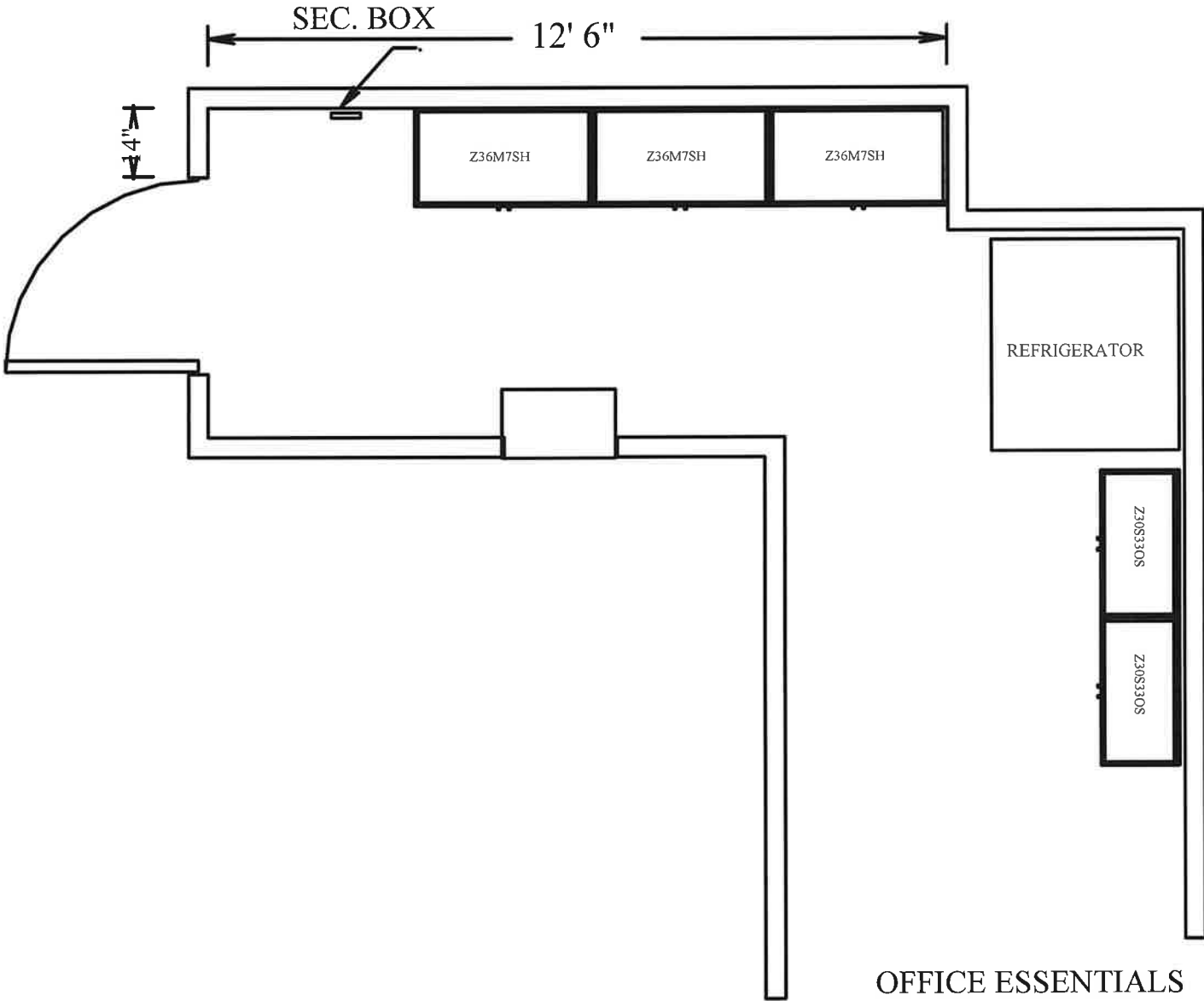
dwhill@offess.com

www.offess.com

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Blog](#)

GES - ELEMENTARY KITCHEN

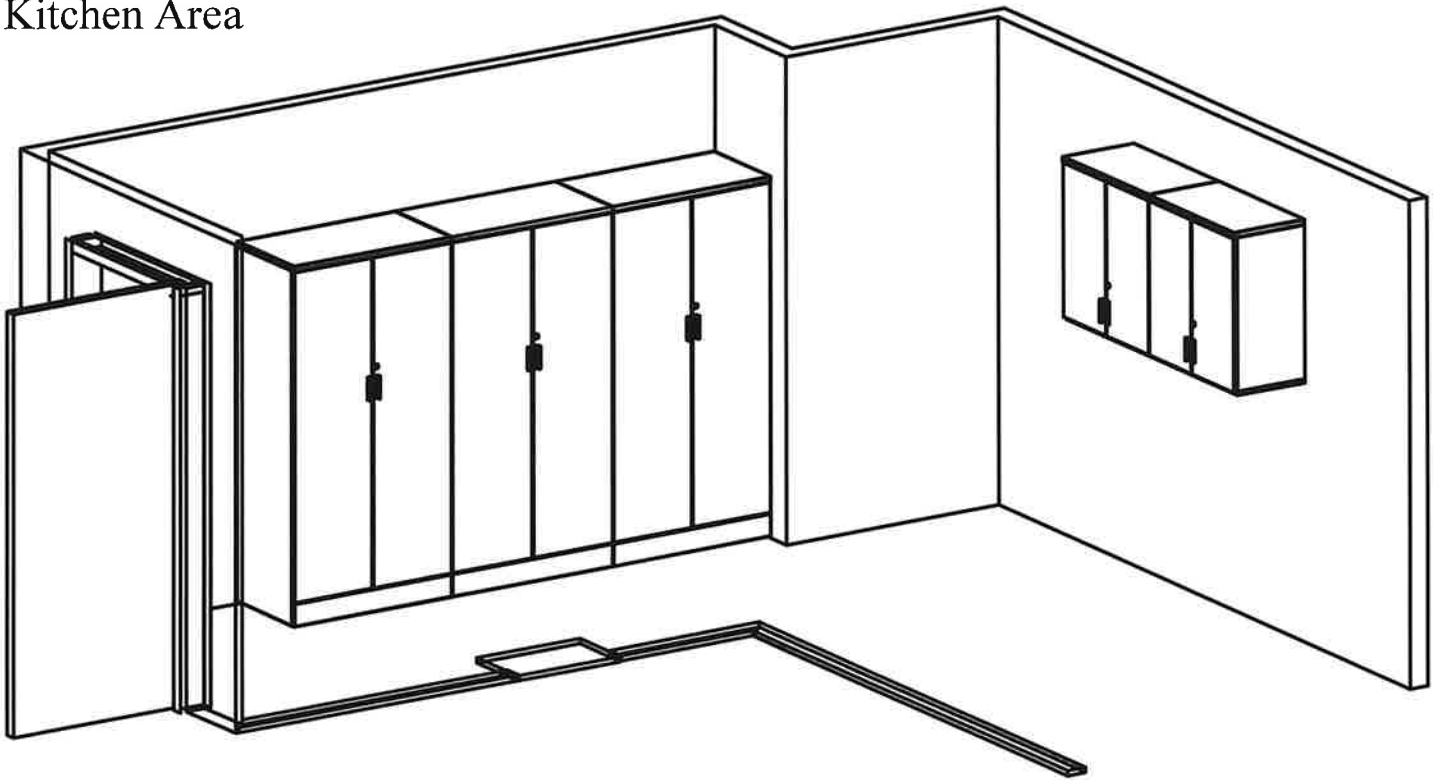
(A)



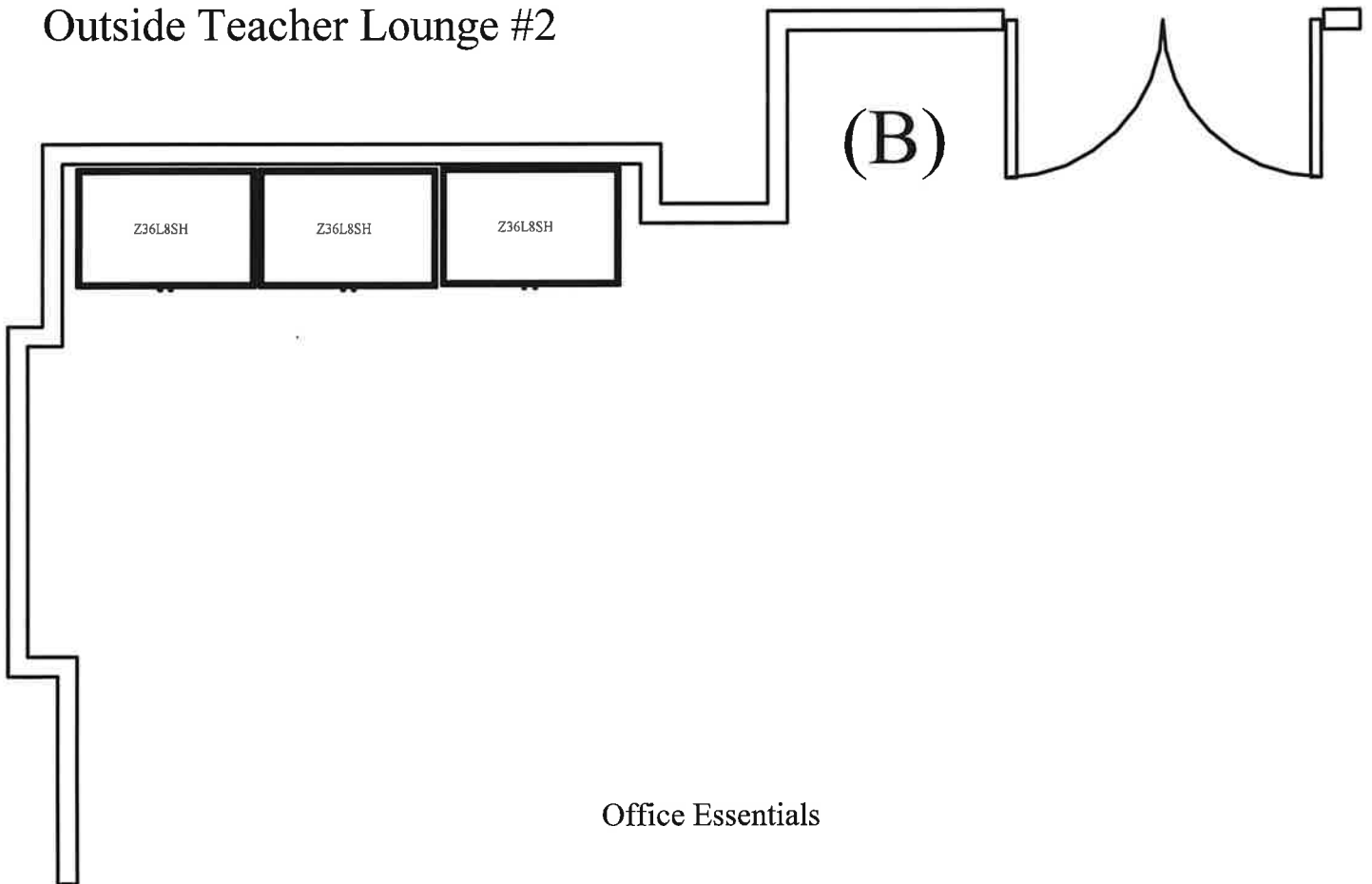
GES - ELEMENTARY

(A)

Kitchen Area

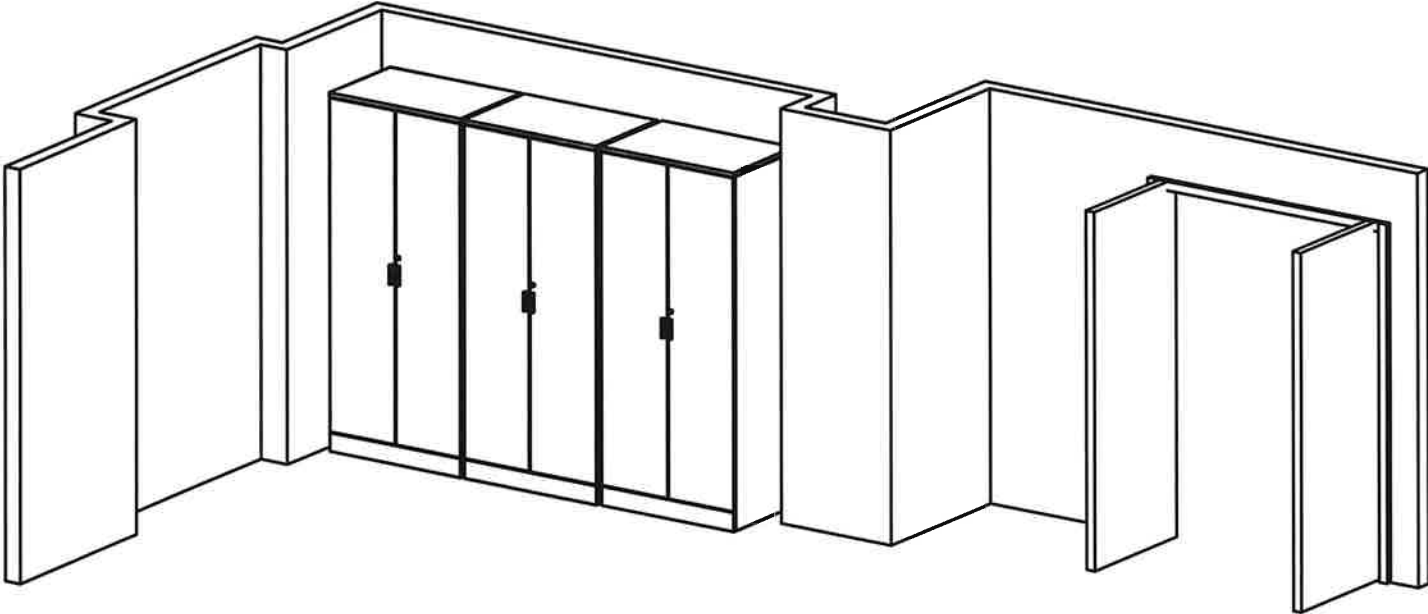


GES ELEMENTARY
Outside Teacher Lounge #2



GES - ELEMENTARY
OUTSIDE of TEACHER LOUNGE

(B)

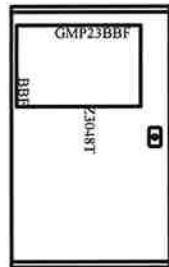
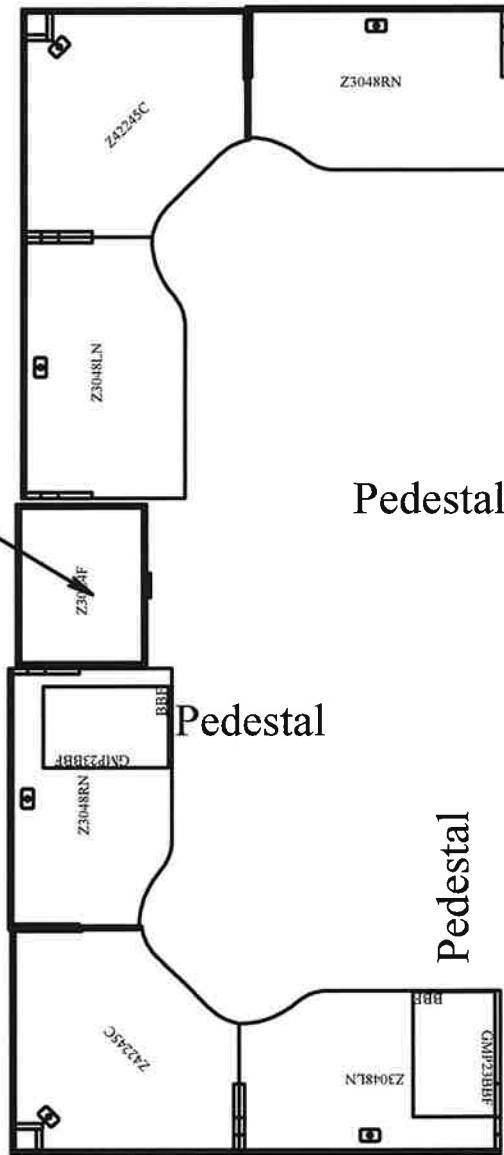


GES - ELEMENTARY Front Desk

(C)

New Cabinet 30" w x 24" d x 42" h

2' 8"

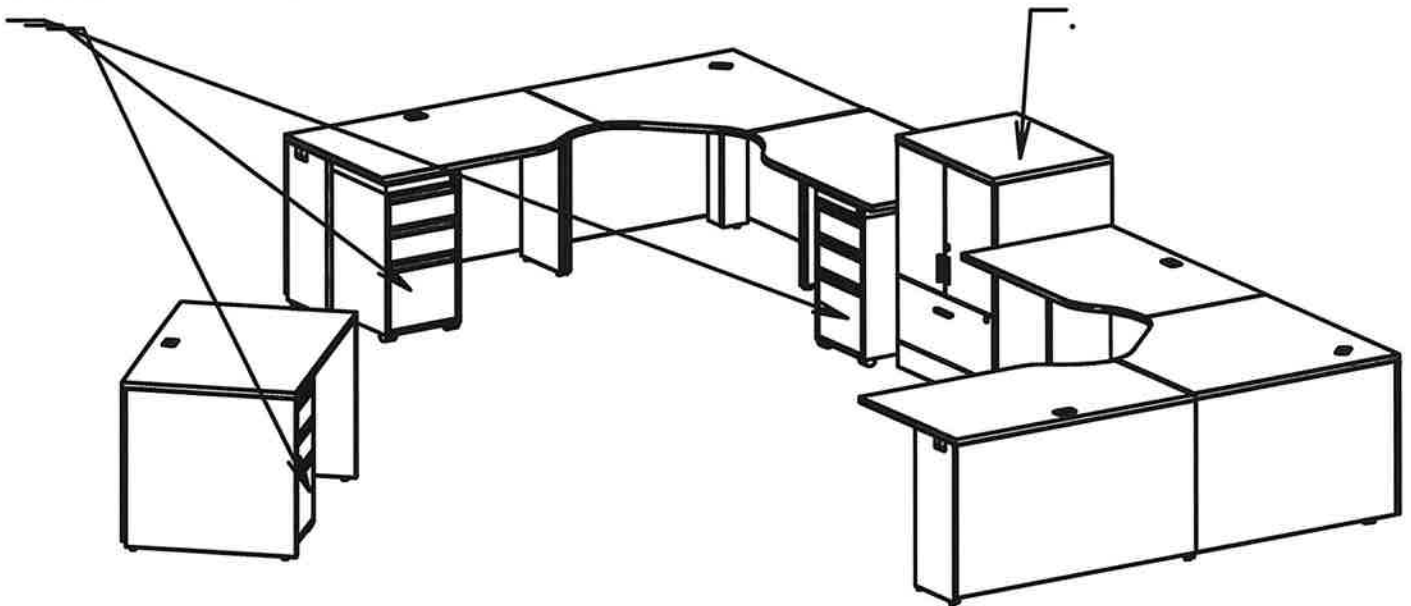


Office Essentials

GES - ELEMENTARY
FRONT DESK

(C)

3 EACH PEDESTALS & NEW UPRIGHT STORAGE W/FILE





5/23/2024

GES - ELEMENTARY
 5123 E TRUMAN RD
 KANSAS CITY, MO 64127

REF: Kitchen, Outside Teacher Lounge
 Extra Tables, Boards, Front Desk

page 1

Part Number	Part Description	Qty	List	Sell	Ext Sell
KITCHEN - (Label A)					
Z30S33OS	16"d x 30"w x 32.5"h, Overhead Storage, Close Zira Top Finish 1-White Chocolate WHC F-1" Top, Standard Edge Zira Storage Base Finish 2-White Chocolate WHC Laminate Doors (STD) Handle Option (Required) P-Square Edge Handle - Black C-Keyed for Lock #401	2	\$926.00	\$453.74	\$907.48
Z36M7SH	20"d x 36"w x 71.9"h, Storage Modules w/ 4 Ac Zira Top Finish 1-White Chocolate WHC Zira Storage Base Finish 2-White Chocolate WHC F-1" Top, Standard Edge Laminate Doors (STD) Handle Option (Required) P-Bar Handle - Black C-Key Random (STD)	3	\$2204.00	\$1,079.96	\$3,239.88
OUTSIDE TEACHER LOUNGE (Label B)					
Z36L8SH	24"d x 36"w x 84.4"h, Storage Modules w/ 5 Ac 1-White Chocolate WHC Zira Storage Base Finish 2-White Chocolate WHC F-1" Top, Standard Edge Laminate Doors (STD) Handle Option (Required) P-Bar Handle - Black C-Key Random (STD)	3	\$2716.00	\$1,330.84	\$3,992.52

Part Number	Part Description	Qty	List	Sell	Ext Sell
FRONT DESK (Label C)					
Z30L4F	Storage Counter High 24"d x 30"w x 41.3"h, St (STD) Thermally Fused Laminate, High Perform Zira Top Finish 1-White Chocolate WHC Zira Storage Base Finish 2-Storm Grey SOG F-1" Top, Standard Edge Laminate Doors (STD) Handle Option (Required) P-Bar Handle - Black File Drawer (STD) C-Key Random (STD)	1	1,825.00	930.75	\$930.75
GMP-23BBF	Pedestals 23"d x 15"w x 28"h, BBF Mobile Ped Metal File Case & Storage Front Paint Finishes Global Standard Colors 1-Black BLK C-Keyed For Lock #W411	3	746.00	380.46	\$1,141.38
5541	CHAIR, MESH BACK , MEDIUM BACK Allante Freee Black seat	2	733.00	344.51	\$689.02
MISC. (Label D)					
919795	Boards Bulletin 48x72 Alu Frame QUARTET	6	327.00	174.00	\$1,044.00
38 2270b	Table Horse Full 66x60 legs 17-20"	1	780.00	449.00	\$449.00
38 2279a	Table Horse 1/2 72x60 legs 21-30"	4	680.00	392.00	\$1,568.00
PRODUCT TOTAL					13,962.03
EXTRA SERVICES					none
FREIGHT					425.00
DESIGN					n/c
FULL INSTALLATION					869.00
SALES TAX (estimate)					exempt
GRAND TOTAL SERVICES & PRODUCT					15,256.03



GUADALUPE CENTERS CHARTER SCHOOLS

By the Numbers				
Enrollment Report As of 7/15/24				
2024/2025 School Year	Target Enrollment 23-24	Target Enrollment by School	SAKC Waitlist	total enrollment in IC
GES Pre-K	80	80	26	80
K	125		29	126
1	125		37	128
2	122		25	125
3	116		41	122
4	120		29	120
5	116	724	25	124
6	120		25	120
7	125		32	124
8	125	370	25	124
9	125		53	122
10	120		32	118
11	115		27	115
12	110	470	4	109
Totals	1644	1644	410	1657



**Guadalupe
Centers**
EDUCATIONAL SYSTEM
CHARTER SCHOOLS



5123 E. Truman Rd. Kansas City, MO 64127 • 816.994-0313 •

www.GuadalupeCenters.org



**Guadalupe
Centers**
EDUCATIONAL SYSTEM
CHARTER SCHOOLS



5123 E. Truman Rd. Kansas City, MO 64127 • 816.994-0313 •

www.GuadalupeCenters.org