

**Board of Directors Meeting
Thursday, November 17, 2022 4:30 PM
Virtual Meeting**

<https://zoom.us/j/95368923041?pwd=NSStZFIINGFaYmJXeHJKOUhrNnZhUT09>

ACTION	1	Roll Call to Determine Quorum Justine Del Muro Beto Lopez Jaime Guillen Phyllis Hernandez Dr. Julia Vargas Valerie Coyazo Octavio Villalobos Scott Hummel Rosemary Martin
INFORMATION	2	Welcome & Introduction Guests - Matthew Buckles, Derek Nuefeld
ACTION	3	Consent Agenda 3.1 October Board Meeting Minutes 3.2 Board Staff Report November 2022 3.3 October2022 Financial Statement 3.4 October 2022 Check Register 3.5 October 2022 Credit Card Statement
ACTION	4	PrepKC MOU 22-23 ACTION RECOMMENDED: APPROVAL
ACTION	5	Samuel Rodgers Health Center MOU ACTION RECOMMENDED: APPROVAL
ACTION	6	Rockhurst Student Teacher Agreement ACTION RECOMMENDED: APPROVAL
INFORMATION	7	Superintendent Report/Misc. 7.1 60 Second Success Stories- Each Bldg. Principal 7.2 By The Numbers- Quick Facts - Dr. Miguel 7.3 GC Elementary School Presentation - Dr. Soberon 7.4 Strategic Plan Update- Mr. Mendez 7.5 Update from meeting with Robbyn Wahby - MO Charter Director 7.6 Quarterly Meeting GCI Leadership and GCCS Cabinet/Principals
INFORMATION	8	Operations Report~ Mr. Olson
INFORMATION	9	Committee Reports 9.1 Finance Committee 9.2 Executive Committee 9.3 Instructional Committee 9.4 Safety Committee
INFORMATION	11	Old Business
INFORMATION	12	New Business
INFORMATION	13	Public Comment

ACTION 14 **Executive Session**

ACTION 19 **Adjourn**

Next Board of Directors Meeting: **Thursday, December 15, 2022**

“The Board may hold a closed session during the workshop or meeting to discuss, legal, real estate or personnel issues pursuant to R.S.Mo. Section 610.021.”

Guadalupe Education System Inc.
Board of Director Meeting Minutes
October 27, 2022

The meeting was called to order by the Board President, Beto Lopez at 4:30pm at the GCI Gallagher room and via Zoom. The board members present established a quorum. Mr. Lopez welcomed all those in attendance.

Board Members Present:	Beto Lopez	Octavio Villalobos	Dr. Julia Vargas
	Valerie Coyazo	Rosemary Martin	

Board Members Absent:	Justine Del Muro	Jaime Guillen	Phyllis Hernandez
	Scott Hummel		

Also present:	Dr. Jim Hammen	Eduardo Mendez	Charlotte Hawkins
Jennifer Clay	Dr. Alicia Miguel	Daisy Myrick	Samantha Novak
Patricia Hernandez	April Soberon	Elizabeth Marentes	Jesse Harvey
Esteban Martinez	Lineth Posada	Michael Meaney	Luis Posada
Shannon Spradling	Mark Nasteff	Alan Olson	Edward Yerington
Keri Olson	Bob Poirier	Theresa Torres	

Consent Agenda

September 28, 2022 Board Meeting Minutes

Board Staff Report October 2022

September 2022 Financial Statement

September 2022 Check Register

September 2022 Credit Card Statement

Newton Alliance Agreement

SupportEd Proposal

Feasibility Study Proposal- Dual Language Immersion Program

School Smart KC McKinney Vento MOU

School Smart KC Harvester Pantry MOU

Mattie Rhodes MOU

UnidosUS Padres Comprometidos MOU

Information items 6-9 on the GCCS Board Agenda were approved at the GCCS Finance Committee and therefore moved as part of the Consent Agenda. There were no further questions or concerns noted.

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

YMCA Agreement

Dr. Hammen discussed the YMCA Agreement. This relationship will help provide a gym membership to employees using ESSER funds. The individual plan will be free or can select a discounted rate for the household.

Ms. Coyazo moved to accept the YMCA Agreement, Mr. Villalobos seconded the motion. **Motion carried unanimously.**

TNTP Insight Survey Agreement

Dr. Hammen discussed the TNTP Insight Survey Agreement. This survey will help learn different strategies, see different trends and continue to explore how to attract and retain the best teachers to come to our school. This will be at no cost to the school, this will give the school good information in which they can continue to capitalize on those elements that make a difference for those 2 objectives.

Dr. Vargas moved to accept the TNTP Insight Survey Agreement, Mr. Villalobos seconded the motion. **Motion carried unanimously.**

Health Kids Institute MOU

Dr. Miguel stated that the Health Kids Institute is part of Cerner. They brought this to the school as a possible initiative for a three year agreement to help provide the second step of curriculum for the middle school. Second step is a curriculum to address the social and emotional needs of students.

Dr. Vargas moved to accept the Health Kids Institute MOU, Ms. Martin seconded the motion.

Motion carried unanimously.

Survey Results

Mr. Lopez introduced Keri Lauderdale Olson with Idea Origins. She shared the results of a community survey that was conducted. There were 351 participants and it was offered in English and Spanish. Participants self-identified their primary affiliation with GCI consisted of board members, employees, school parents, community partners, program participants at GCI among other varieties of stakeholders.

Superintendent Report

60 Second Success-

Elementary School- Dr. Soberon shared that they have a new English Language Arts curriculum called CKLA. They are excited to see materials in kids' hands and are hearing discussions about topics that interest them. It's building some foundational vocabulary and concepts that they can utilize.

Middle School- Mr. Martinez thanked the facilities department for getting the gym floors redone, the kids were excited about it. Thanks to Mr. Minnis for organizing the middle school's first poetry night, the students wrote their own poems and read them to an audience.

High School- Mr. Meaney stated they held their first parent organization meeting last night led by their Family Engagement Coordinator, Ms. Keeley. They had 20 parents show up and they were wanting to get involved moving forward. The Cambio Para Cambio celebration is being held today, they are excited to see where they placed. They were able to raise over \$19,000 this year.

By The Numbers- Dr. Hammen stated the current student enrollment is 1564 as of today, the waiting list is well over 400. Attendance is at 91.85% which is surpassing the expectation of 90/90. There are staffing needs in the district, please refer any recommendations to the HR department. He also shared that the Fox 4 Love Fund donated 34 backpacks to the PreK.

GC High School Presentation- Mr. Meaney shared the 22-23 Building Improvement Plan goals by May 2023. Their 1st goal is to have 90% of students have an attendance rate of at least 90% as measured by Infinite Campus. The 2nd goal is to have 75% of students who have attended GCHS for at least 3 years will be reading on grade level or make above average growth as measured by the NWEA Spring assessment. Their 3rd goal is to have their percentage of students going proficient/advance on their End of Course exams. There are currently 23 students in Early College Academy, 64 in Career Academy and 90 in Impact Academy.

Strategic Plan Update- Mr. Mendez mentioned the collaboration with Insignia Partners started in 2018 and has had great success these 4 years. They are looking to see what the next 5 years will look like and have listed the help of Bruce Hensel who helps with the data analysis. He is going to help make sure things are aligned with regards to their goals and objectives in the metrics.

Operations Report

Mr. Olson discussed the operations report. No questions or concerns were noted.

Committee Reports

Finance Committee- Mr. Lopez stated they did meet, all financial items in the consent agenda were discussed.

Executive Committee- Mr. Lopez stated they did not meet.

Instructional & Safety Committee- Mr. Mendez stated they did not meet. The new meeting date will be determined for next month.

Old Business

Dr. Hammen gave a follow up in regards transportation issues for extracurricular activities and other needs. They did purchase a bus to help facilitate transportation. Mr. Lopez stated they will put the logo on it soon.

New Business

Dr. Hammen mentioned that Samuel Rodgers Health Center MOU will help provide medical, dental and behavioral health needs. PrepKC MOU 22-23 is a continuation of service, both MOU's will be presented at next month's board meeting.

Public Comment

Ms. Torres wanted to give kudos with all of the positive changes in regards to curriculum and raising the students up in reading.

Motion to Closed Session

There being no further information to come before the Board, Mr. Lopez made the motion to adjourn the meeting, second by Mr. Villalobos to closed session for legal, real estate, personnel and student issues at 5:53pm. The motion was approved as follows:

Ayes: Beto Lopez	Octavio Villalobos	Absent:	Phyllis Hernandez	Scott Hummel
Dr. Julia Vargas	Valerie Coyazo		Justine Del Muro	
Rosemary Martin			Jaime Guillen	

Respectfully Submitted

Patricia Hernandez, Board Secretary

The next Board of Directors Meeting is scheduled for **Thursday, November 17, 2022.**
Minutes prepared by Recorder: Patricia Hernandez, Administrative Assistant

BOARD REPORT
November 17, 2022

HR UPDATES

- Monitor Employee Covid-19 Reporting
- Continue Hiring New Staff for the SY 2022-2023
- Pursuing the hiring of Long-Term Subs(2 for each building)
 - Preparing to start career fair events for the fall
- Begin the transfer process of Paycom to PowerSchool HRMS

CURRENT VACANCIES & RECRUITING

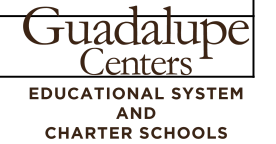
Building	New/Existing Position	Position
1. Middle School	Existing	Long-Term Substitute Teacher
2. Middle School	Existing	ELA Teacher
3. High School	New	Paraprofessional (Grant)
4. High School	Additional	SPED Teacher / Intern
5. High School	Existing	ELD Paraprofessional
6. Elementary	Existing	Lunch Monitor
7. Elementary	New	Literacy Interventionist (2)
8. Elementary	New	SPED Paraprofessional
9. Elementary	Existing	Registrar
10. Elementary	Existing	Focus Room Facilitator
11. Elementary	Additional	Music Teacher
12. Elementary	Additional	Art Teacher
13. Elementary	Additional	Spanish Teacher

GUADALUPE CENTERS CHARTER SCHOOLS

Human Resources Report



14. Elementary	Additional	Computer & Technology Teacher
15. Elementary	Additional	Physical Education Teacher



NEW HIRES for SY 2022-2023

Name	Position
1. Yomara Contreras	Lunch Monitor - Elementary

INTERNAL TRANSFERS

Name	Position
1.	

RESIGNATIONS

Name	Position
1.	
2.	

RELEASED

Name	Position
1.	

TERMINATIONS

Name	Position
1.	

MOVING EXPENSES, BILINGUAL, DOCTORATE STIPENDS

Name	Position	Building	Noted Area(s)	Amount
Martinez, Esteban	Principal	Middle School	Moving Expense	\$500.00
			Bilingual	\$1,000.00
Padilla Soriano, Felipe	Spanish Teacher	Elementary	Moving Expense	\$500.00

GUADALUPE CENTERS CHARTER SCHOOLS

Human Resources Report



Anderson, Jayden	Classroom Teacher	Middle School	Moving Expense	\$500.00
			Bilingual	\$1,000.00

Guadalupe
Centers
EDUCATIONAL SYSTEM
AND
CHARTER SCHOOLS

Guadalupe Educational System

2022-23 Balance Sheet

	<u>as of October 31, 2022</u>
Assets	
Cash & Cash Equivalents	12,321,020
Property & Equipment, net	4,269,100
Total Assets	<u><u>16,590,120</u></u>
Liabilities & Net Assets	
Fund Balance	16,590,120
Total Liabilities & Net Assets	<u><u>16,590,120</u></u>

Guadalupe Educational System

2022-23 Revenue & Expenses Compared to Annual Budget

		Approved Budget FY23	Actual as of 10.31.22	Budget Variance	% of Budget
Revenues					
5100	Local	\$ 2,742,170	\$ 1,869,010	\$ (873,160)	68%
5300	State	19,799,904	7,920,060	(11,879,844)	40%
5400	Federal	3,742,764	373,149	(3,369,615)	10%
5899	GRAND TOTAL REVENUES	26,284,838	10,162,219	(16,122,619)	39%
Expenditures					
1111	Elementary Classroom Instruction	3,535,786	1,302,690	2,233,096	37%
1131	Middle School Classroom Instruction	2,309,047	898,406	1,410,641	39%
1151	High School Classroom Instruction	2,810,632	1,017,888	1,792,744	36%
1191	Summer School	514,475	532,422	(17,947)	103%
1221	Special Programs	949,126	353,789	595,337	37%
1251	Supplemental Education	1,241,746	374,886	866,860	30%
1411	Student Activity-Extracurricular	66,800	46,421	20,379	69%
1999	TOTAL INSTRUCTION	11,427,612	4,526,502	6,901,109	40%
2111	Support Services-Pupils	927,115	393,171	533,944	42%
2134	Health Services	295,571	89,448	206,123	30%
2213	Professional Development	113,250	56,742	56,508	50%
2321	Executive Administration Services.	1,087,726	451,384	636,342	41%
2329	Special Education Administration	209,187	33,232	175,955	16%
2660	Technology Services	223,400	56,037	167,363	25%
2411	Building Principal Services	1,136,127	380,576	755,551	33%
2511	Business Support Services	729,100	246,388	482,712	34%
2541	Operation of Plant Services	5,744,120	2,431,614	3,312,506	42%
2551	Contracted Pupil Transportation	1,479,000	157,559	1,321,441	11%
2562	Food Services	864,831	365,833	498,998	42%
2642	Recruitment & Placement	45,925	24,226	21,699	53%
2998	TOTAL SUPPORT SERVICES	12,855,352	4,686,210	8,169,142	36%
3510	Early Childhood Program	627,715	217,801	409,914	35%
3912	Parental Involvement	208,498	68,647	139,851	33%
3999	TOTAL COMMUNITY SERVICES	836,213	286,448	549,765	34%
4011	Facility Acquisition	1,000,000	-	1,000,000	0%
4999	TOTAL FACILITY ACQUISITION	1,000,000	-	1,000,000	0%
9999	GRAND TOTAL EXPENDITURES	26,119,177	9,499,160	16,620,016	36%
Total Revenue Over/(Under) Total Expenses		165,661	663,059	(497,398)	
Beginning Fund Balance, July 1		11,701,789	11,701,789		
Year-to-date change in payroll liabilities		-	(43,828)		
Ending Fund Balance, October 31		\$ 11,867,450	\$ 12,321,020		
Ending Cash Fund Balance %		45%	43%		

Guadalupe Educational System

2022-23 Revenue Compared to Annual Budget

Revenue	Approved Budget FY23	Actual as of 10.31.22	Budget Variance	% of Budget
5100 Local				
5113 Prop C	\$ 2,380,170	\$ 1,015,996	\$ (1,364,174)	43%
5141 Interest	400	35,234	34,834	8808%
5151 Student Food Sales	15,600	-	(15,600)	0%
5161 Adult Food Sales	7,800	-	(7,800)	0%
5171 Student Activity	83,200	1,668	(81,532)	2%
5192 Gifts	250,000	172,500	(77,500)	69%
5198 Other	5,000	643,612	638,612	12872%
Total Local	2,742,170	1,869,010	(873,160)	68%
5300 State				
5311-19 Basic Formula & CTF	19,589,904	7,653,199	(11,936,705)	39%
5312 Transportation	168,000	266,861	98,861	159%
5333 Food Service - State	7,000	-	(7,000)	0%
5381 Special Ed High Need Fund	35,000	-	(35,000)	0%
5397 Other State Revenue	-	-	-	NA
Total State	19,799,904	7,920,060	(11,879,844)	40%
5400 Federal				
5412 Medicaid	88,400	20,081	(68,319)	23%
5422 CARES ESSER III	1,500,000	-	(1,500,000)	0%
5424 CARES ESSER I - Teacher Retention	26,554	24,444	(2,110)	92%
5441 Special Ed Part B	257,782	-	(257,782)	0%
5442 ESCE - Special Ed (611 & 619)	6,676	-	(6,676)	NA
5445-48 Lunch/Breakfast/Snack	811,200	320,145	(491,055)	39%
5451-66 Consolidated Federal Funds	1,052,152	8,480	(1,043,672)	1%
5497 Other Federal Revenue	-	-	-	NA
Total Federal	3,742,764	373,149	(3,369,615)	10%
5899 Total Revenue	26,284,838	10,162,219	(16,122,619)	39%

Guadalupe Educational System

2022-23 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY23	Actual as of 10.31.22	Budget Variance	% of Budget
1111 Elementary Classroom Instruction				
6100 Salaries	2,435,343	\$ 757,501	\$ 1,677,842	31%
6200 Benefits	730,603	218,208	512,395	30%
6300 Purchased Services	113,400	31,839	81,561	28%
6400 Supplies & Materials	181,440	146,566	34,874	81%
6412 Technology	75,000	148,576	(73,576)	198%
6500 Equipment	-	-	-	0%
Total Elementary Instruction	3,535,786	1,302,690	2,233,096	37%
1131 Middle Classroom Instruction				
6100 Salaries	1,355,573	427,113	928,460	32%
6200 Benefits	412,579	124,738	287,841	30%
6300 Purchased Services	76,500	15,291	61,209	20%
6400 Supplies & Materials	99,395	61,708	37,687	62%
6412 Technology	365,000	269,558	95,442	74%
6500 Equipment	-	-	-	0%
Total Middle Instruction	2,309,047	898,406	1,410,641	39%
1151 High School Classroom Instruction				
6100 Salaries	1,763,076	553,272	1,209,804	31%
6200 Benefits	534,906	154,688	380,218	29%
6300 Purchased Services	229,500	48,943	180,557	21%
6400 Supplies & Materials	108,150	70,635	37,515	65%
6412 Technology	175,000	190,350	(15,350)	109%
6500 Equipment	-	-	-	0%
Total High School Instruction	2,810,632	1,017,888	1,792,744	36%
1191 Summer School				
6100 Salaries	150,000	73,351	76,649	49%
6200 Benefits	11,475	11,573	(98)	101%
6300 Purchased Services	350,000	444,848	(94,848)	127%
6400 Supplies & Materials	3,000	2,650	350	88%
6500 Equipment	-	-	-	0%
Total Summer School	514,475	532,422	(17,947)	103%
1221 Special Programs				
6100 Salaries	641,293	226,739	414,554	35%
6200 Benefits	190,383	66,533	123,850	35%
6300 Purchased Services	102,000	20,034	81,966	20%
6400 Supplies & Materials	15,450	40,483	(25,033)	262%
6500 Equipment	-	-	-	0%
Total Special Programs	949,126	353,789	595,337	37%
1251 Supplemental Education				
6100 Salaries	933,812	272,012	661,800	29%
6200 Benefits	280,144	73,411	206,733	26%
6300 Purchased Services	2,040	20	2,020	1%
6400 Supplies & Materials	25,750	29,444	(3,694)	114%
6500 Equipment	-	-	-	0%
Total Supplemental Education	1,241,746	374,886	866,860	30%

Guadalupe Educational System

2022-23 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY23	Actual as of 10.31.22	Budget Variance	% of Budget
1411 Student Activity-Extracurricular				
6100 Salaries	In Instruction	23,738	-	na
6200 Benefits	-	2,750	(2,750)	na
6300 Purchased Services	51,500	9,431	42,069	18%
6400 Supplies & Materials	15,300	10,502	4,798	69%
6500 Equipment (Capital Outlay)	-	-	-	0%
Total Title I	66,800	46,421	44,117	69%
2111 Support Services-Pupils				
6100 Salaries	563,879	197,041	366,838	35%
6200 Benefits	168,921	48,730	120,191	29%
6300 Purchased Services	193,800	147,400	46,400	76%
6400 Supplies & Materials	515	-	515	0%
6500 Equipment	-	-	-	0%
Total Support Services-Pupils	927,115	393,171	533,944	42%
2134 Health Services				
6100 Salaries	228,525	67,268	161,257	29%
6200 Benefits	58,836	15,766	43,070	27%
6300 Purchased Services	3,060	832	2,228	27%
6400 Supplies & Materials	5,150	5,582	(432)	108%
6500 Equipment	-	-	-	0%
Total Support Services-Pupils	295,571	89,448	206,123	30%
2213 Professional Development				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	108,150	53,793	54,357	50%
6400 Supplies & Materials	5,100	2,949	2,151	58%
6500 Equipment	-	-	-	0%
Total Professional Development	113,250	56,742	56,508	50%
2321 Executive Administration Services				
6100 Salaries	513,176	200,865	312,311	39%
6200 Benefits	329,600	90,227	239,373	27%
6300 Purchased Services	229,500	124,404	105,096	54%
6400 Supplies & Materials	15,450	35,887	(20,437)	232%
6500 Equipment	-	-	-	0%
Total Executive Admin Services	1,087,726	451,384	636,342	41%
2329 Special Education Administration				
6100 Salaries	176,936	26,389	150,547	15%
6200 Benefits	32,251	6,844	25,407	21%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
Total Special Education Administration	209,187	33,232	175,955	16%
2331 Technology Services				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	173,400	56,037	117,363	32%
6400 Supplies & Materials	-	-	-	0%
6412 Technology	50,000	-	50,000	0%
6500 Equipment	-	-	-	0%
Total Technology Services	223,400	56,037	167,363	25%

Guadalupe Educational System

2022-23 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY23	Actual as of 10.31.22	Budget Variance	% of Budget
2411 Building Principal Services				
6100 Salaries	860,912	298,756	562,156	35%
6200 Benefits	256,775	77,943	178,832	30%
6300 Purchased Services	10,200	3,256	6,944	32%
6400 Supplies & Materials	8,240	620	7,620	8%
6500 Equipment	-	-	-	0%
Total Building Principal Services	1,136,127	380,576	755,551	33%
2511 Business Support Services				
6100 Salaries	381,651	94,252	287,399	25%
6200 Benefits	76,999	25,458	51,541	33%
6300 Purchased Services	255,000	122,709	255,000	48%
6400 Supplies & Materials	15,450	3,969	11,481	26%
6500 Equipment	-	-	-	0%
Total Business Support Services	729,100	246,388	605,421	34%
2541 Operation of Plant Services				
6100 Salaries	227,400	57,023	170,377	25%
6200 Benefits	17,729	4,362	13,367	25%
6300 Purchased Services	5,089,051	1,856,022	3,233,029	36%
6400 Supplies & Materials	409,940	186,274	223,666	45%
6500 Equipment	-	327,933	(327,933)	NA
Total Operation of Plant Services	5,744,120	2,431,614	3,312,506	42%
2551 Contracted Pupil Transportation				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	1,479,000	136,209	1,479,000	9%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	21,350	(21,350)	0%
Total Contracted Transportation	1,479,000	157,559	1,457,650	11%
2562 Food Services				
6100 Salaries	49,508	10,180	39,328	21%
6200 Benefits	3,608	779	2,829	22%
6300 Purchased Services	811,200	177,647	811,200	22%
6400 Supplies & Materials	515	177,227	(176,712)	34413%
6500 Equipment	-	-	-	0%
Total Food Services	864,831	365,833	676,645	42%
2642 Recruitment & Placement				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	43,350	23,886	43,350	55%
6400 Supplies & Materials	2,575	340	2,235	13%
6500 Equipment	-	-	-	0%
Total Recruitment & Placement	45,925	24,226	45,585	53%
3510 Early Childhood Program				
6100 Salaries	453,016	167,321	285,695	37%
6200 Benefits	138,749	43,277	95,472	31%
6300 Purchased Services	10,200	439	10,200	4%
6400 Supplies & Materials	25,750	6,765	18,985	26%
6500 Equipment	-	-	-	0%
Total Early Childhood Program	627,715	217,801	410,353	35%

Guadalupe Educational System

2022-23 Expenses Compared to Annual Budget

<u>Expenditures by Function</u>	<u>Approved Budget FY23</u>	<u>Actual as of 10.31.22</u>	<u>Budget Variance</u>	<u>% of Budget</u>
3912 Parental Involvement				
6100 Salaries	156,218	52,840	103,378	34%
6200 Benefits	46,640	15,806	30,834	34%
6300 Purchased Services	2,550	-	2,550	0%
6400 Supplies & Materials	3,090	-	3,090	0%
6500 Equipment	-	-	-	0%
Total Parental Involvement	208,498	68,647	139,851	33%
4011 Facility Acquisition				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Capital Outlay	1,000,000	-	1,000,000	0%
6600 Interest	-	-	-	0%
Total Facility Acquisition	1,000,000	-	1,000,000	0%
9999 GRAND TOTAL EXPENDITURES	\$ 26,119,177	\$ 9,499,160	\$ 17,104,645	36%

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
63696	10/07/2022	X			A1TREECARE	A1 TREE CARE LLC	17,000.00
63697	10/07/2022	X			APSOFTWAR	AP SOFTWARE SERVICES, INC.	34,339.53
63698	10/07/2022	X			BLINDSTOGO	BLINDS TO GO COMMERCIAL LLC	11,892.00
63699	10/07/2022	X			BSNSPORTSL	BSN SPORTS, LLC	115.00
63700	10/07/2022	X			CORY	Ron Cory	100.00
63701	10/07/2022	X			COXHAN	HANNAH COX	217.50
63702	10/07/2022	X			CUTRITE	CUTRITE LAWN CARE	3,780.00
63703	10/07/2022	X			DESIGNMECH	DESIGN MECHANICAL INC	30,481.41
63704	10/07/2022	X			EVERDRIVEN	EVERDRIVEN TECHNOLOGIES, LLC	8,620.00
63705	10/07/2022	X			FIRSTSTUDE	FIRST STUDENT, INC.	29,716.51
63706	10/07/2022	X			FPMAILINGS	Francotyp-Postalia, Inc.	212.25
63707	10/07/2022	X			GRAPEVINE	Grapevine Designs	10,554.00
63708	10/07/2022	X			GUADALUPE	GUADALUPE CENTERS, INC.	274,256.33
63709	10/07/2022	X			GUADALUPE	GUADALUPE CENTERS, INC.	274,256.33
63710	10/07/2022	X			HAMMJAM	James Hammen	119.50
63711	10/07/2022	X			HAWKCHA	Charlotte Hawkins	217.50
63712	10/07/2022	X			HEARTLANDM	Heartland Macs LLC	17,932.09
63713	10/07/2022	X			JTMFOODGRO	JTM FOOD GROUP	873.88
63714	10/07/2022	X			KCPREMTRAN	KC Premier Transportation LLC	33,432.14
63715	10/07/2022	X			KENTONBROT	Kenton Brothers Inc.	424.00
63716	10/07/2022	X			LOPEBET	Beto Lopez	88.50
63717	10/07/2022	X			FRANCOLUIS	Luis Franco	950.00
63718	10/07/2022	X			MENEDU	Eduardo Mendez	119.50
63719	10/07/2022	X			MIGUALI	ALICIA MIGUEL	161.56
63720	10/07/2022	X			MSBA	Missouri School Boards' Association	10.52
63721	10/07/2022	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	1,436.40
63722	10/07/2022	X			MSHSAA	MSHSAA	10.00
63723	10/07/2022	X			MUSICIANSF	MUSICIAN'S FRIEND	273.98
63724	10/07/2022	X			NASCO	NASCO	125.75
63725	10/07/2022	X			NASTEFF	NASTEFF & QUINN LLC	5,715.00
63726	10/07/2022	X			NOVASAM	SAMANTHA NOVAK	36.06
63727	10/07/2022	X			OFFICEESSE	Office Essentials	158.97
63728	10/07/2022	X			PUROZONE	Pur-O-Zone, Inc.	9,462.50
63729	10/07/2022	X			SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS, INC	2,497.84
63730	10/07/2022	X			SOLIPRINT	Tim Shields	671.00
63731	10/07/2022	X			SUNLIFE	Sun Life Financial	990.66
63732	10/07/2022	X			TAPCOPRODU	Tapco Products Co	496.00
63733	10/07/2022				UNIVERSIT	UNIVERSITY CAREER CENTER	75.00
63734	10/07/2022	X			UNIVERSIT7	UNIVERSITY OF MISSOURI - KANSAS CITY AR	40.00
63735	10/07/2022	X			WASTEMANAG	Waste Management	3,004.68
63736	10/10/2022	X	X	10/17/2022	HERNANDEZ1	PHYLLIS HERNANDEZ	88.50
63737	10/14/2022	X			ASIANFOODS	ASIAN FOOD SOLUTIONS	2,306.00
63738	10/14/2022	X			BIOCOMPANY	BIO COMPANY INC	688.85
63739	10/14/2022	X			BOARDPOL	BOARD OF POLICE COMMISSIONERS	60.00
63740	10/14/2022	X			BRIGHTENLE	BRIGHTEN LEARNING	474.94
63741	10/14/2022	X			CLASSKICK	CLASSKICK	3,300.00
63742	10/14/2022	X			CSICOMMERC	CSI - COMMERCIAL SERVICES INC	4,176.00
63743	10/14/2022	X			DESIGNMECH	DESIGN MECHANICAL INC	9,445.19
63744	10/14/2022	X			EMSLINQINC	EMS LINQ INC	1,480.00
63745	10/14/2022	X			ENOMEINC	ENOME, INC	9,555.00
63746	10/14/2022				FIEROMA	OMAR FIERROS	161.25
63747	10/14/2022	X			FPMAILINGS	Francotyp-Postalia, Inc.	91.35
63748	10/14/2022	X			GUADALUPE	GUADALUPE CENTERS, INC.	110,700.99
63749	10/14/2022	X			HEALTHSYST	HEALTH SYSTEM EDUCATIONAL SERVICES, LTD	3,465.00
63750	10/14/2022	X			IXLLEARNI	IXL LEARNING	19,625.00
63751	10/14/2022				KCMETROCON	KC Metro Conference	2,250.00
63752	10/14/2022				LEESSUMMIT	LEES SUMMIT R7 SCHOOL DISTRICT	10,500.00
63753	10/14/2022	X			LEXIALEARN	LEXIA LEARNING SYSTEMS LLC	324.00

Payee Type: Vendor Check Type: Check Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
63754	10/14/2022				LONEJACK	Lone Jack High School	150.00
63755	10/14/2022	X			MCGRAWHIL	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	1,863.60
63756	10/14/2022	X			MIDAMLAMIN	MID AMERICA LAMINATING	450.00
63757	10/14/2022	X			MOWESTERN	MISSOURI WESTERN RPDC	2,020.00
63758	10/14/2022	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	897.75
63759	10/14/2022				NOREDINK	Short Sandra	2,756.25
63760	10/14/2022	X			OFFICEESSE	Office Essentials	1,684.96
63761	10/14/2022				POSALIN	Lineth Posada	244.36
63762	10/14/2022	X			PUROZONE	Pur-O-Zone, Inc.	9,448.50
63763	10/14/2022				REALLYGOOD	Really Good Stuff, Inc.	228.71
63764	10/14/2022	X			ROMABAKERY	ROMA BAKERY	131.10
63765	10/14/2022	X			SPRIGEO	SPRIGEO INC	600.00
63766	10/14/2022	X			STACOELECT	STACO ELECTRIC CONSTRUCTION	210.86
63767	10/14/2022	X			SUMNERONE	SumnerOne	150.00
63768	10/14/2022	X			TAPCOPRODU	Tapco Products Co	75.08
63769	10/14/2022	X			KCPRS	KCPRS	90,591.49
63770	10/14/2022	X			UNITEDWAY	UNITED WAY	60.05
63771	10/21/2022	X			21STCENTUR	21st Century Therapy, PC	5,616.54
63772	10/21/2022	X			ATTMOBILE	AT&T MOBILITY	2,610.47
63773	10/21/2022	X			BARSTOWSCH	THE BARSTOW SCHOOL	80.00
63774	10/21/2022	X			BSNSPORTSL	BSN SPORTS, LLC	3,434.40
63775	10/21/2022	X			CAMELIA	GUZMAN CAMELIA	25.00
63776	10/21/2022	X			HAMMJAM	James Hammen	350.25
63777	10/21/2022	X			MSBA	Missouri School Boards' Association	1.14
63778	10/21/2022	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	1,436.40
63779	10/21/2022	X			MUSICIANSF	MUSICIAN'S FRIEND	9.99
63780	10/21/2022	X			NUESYNERG1	NUESYNERGY, INC	297.75
63781	10/21/2022	X			OFFICEESSE	Office Essentials	3,414.24
63782	10/21/2022	X			P1GROUP	P1 Group, Inc.	209,060.00
63783	10/21/2022	X			PROED	PRO-ED	79.00
63784	10/21/2022	X			ROMABAKERY	ROMA BAKERY	135.70
63785	10/21/2022	X			TAPCOPRODU	Tapco Products Co	165.54
63786	10/25/2022	X			MIDWESTTRA	MIDWEST TRANSIT EQUIPMENT	21,350.00
63787	10/28/2022				21STCENTUR	21st Century Therapy, PC	2,993.90
63788	10/28/2022				A1TREECARE	A1 TREE CARE LLC	500.00
63789	10/28/2022				ATT	AT&T	1,409.16
63790	10/28/2022				ATTMOBILE	AT&T MOBILITY	668.84
63791	10/28/2022				BSNSPORTSL	BSN SPORTS, LLC	220.00
63792	10/28/2022				CITYTREAS	CITY TREASURER	821.00
63793	10/28/2022				CONTINENT1	CONTINENTAL	383.26
63794	10/28/2022				CORNERSTON	Cornerstones of Care	170.00
63795	10/28/2022				GFLENVIRON	GFL ENVIRONMENTAL	100.46
63796	10/28/2022				GUADALUPE	GUADALUPE CENTERS, INC.	57,920.95
63797	10/28/2022				HAMMJAM	James Hammen	59.63
63798	10/28/2022				HAWKCHA	Charlotte Hawkins	216.25
63799	10/28/2022				JOHNSONCON	Johnson Controls Security Solutions LLC	89,374.34
63800	10/28/2022				KCPARKSREC	KC Parks & Recreation/GKCC	170.00
63801	10/28/2022				KCMOCITYTR	KCMO CITY TREASURER	450.00
63802	10/28/2022				LEXIALEARN	LEXIA LEARNING SYSTEMS LLC	2,299.00
63803	10/28/2022				MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	2,656.50
63804	10/28/2022				MSHSAA	MSHSAA	100.00
63805	10/28/2022				MUSICIANSF	MUSICIAN'S FRIEND	69.40
63806	10/28/2022				NOVASAM	SAMANTHA NOVAK	47.25
63807	10/28/2022				NWEA	NWEA	577.88
63808	10/28/2022				OFFICEESSE	Office Essentials	1,318.43
63809	10/28/2022				OLSOALA	ALAN OLSON	402.67
63810	10/28/2022				PROSHREDSE	PROSHRED SECURITY	157.50
63811	10/28/2022				ROMABAKERY	ROMA BAKERY	115.00

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>
63812	10/28/2022				SHOWMECURR	Show Me Curriculum Administration Association	500.00
63813	10/28/2022				SMITVIN	Vinson Smith	41.75
63814	10/28/2022				SOFTWAREUN	Software Unlimited Inc.	2,498.00
63815	10/28/2022				SOLIPRINT	Tim Shields	138.75
63816	10/28/2022				SUMNERONE	SumnerOne	10,901.72
63817	10/28/2022				TAPCOPRODU	Tapco Products Co	145.74
63818	10/28/2022				TKELEVATOR	TK ELEVATOR CORPORATION	5,395.95
63819	10/28/2022				UNIVERSALC	UNIVERSAL CONSTRUCTION CO, INC	31,770.00
63820	10/28/2022				WASTEMANAG	Waste Management	399.32
63821	10/28/2022				WESTBROOK	WESTBROOK & CO., P.C.	12,801.45
63822	10/28/2022				WINPROSOLU	WINPRO SOLUTIONS, INC	4,437.74
63823	10/28/2022				VOYAGER	Lexia Voyager Sopris, Inc	299.00
63824	10/31/2022				KCPRS	KCPRS	90,959.59
63825	10/31/2022				UNITEDWAY	UNITED WAY	53.05

Checking Account ID: 1		Void Total:	88.50	Total without Voids:	1,636,640.07
Check Type Total: Check		Void Total:	88.50	Total without Voids:	1,636,640.07
Payee Type Total: Vendor		Void Total:	88.50	Total without Voids:	1,636,640.07
Grand Total:		Void Total:	88.50	Total without Voids:	1,636,640.07

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: ACCT 103122 Amount: 185.09
 Description: Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2511 6411 0000 3 00000 AMAZON - White noise machines 101.29 0.00 N
 10 2511 6411 0000 3 00000 CHEESECAKE - Team Lunch 83.80 N

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230378 Invoice Number: ADMIN 103122-1 Amount: 70.00
 Description: lunch meeting with principals Invoice Date: 10/31/2022 Due Date: 11/07/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2321 6411 0000 3 00000 HARVEYS - Lead Principals Meeting 70.00 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230376 Invoice Number: ADMIN 103122-2 Amount: 65.55
 Description: name plates, small white boards Invoice Date: 10/31/2022 Due Date: 11/07/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2321 6411 0000 3 00000 AMAZON - 2x8 name plate holder 39.58 N Final
 10 2321 6411 1925 3 00000 AMAZON - 8.5"x11" small white board 25.97 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230445 Invoice Number: ADMIN 103122-3 Amount: 663.37
 Description: Amazon books for 22-23 MWSU ELL Certific Invoice Date: 10/31/2022 Due Date: 11/07/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2213 6319 3925 1 40001 921 AMAZON - Teac Lrg Multilevel Class book 71.42 N Final
 10 2213 6319 3925 1 40001 921 AMAZON - Literacy Instruction book 301.82 N Final
 10 2213 6411 1925 3 40001 AMAZON - Literacy Instruction book 290.13 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230379 Invoice Number: ADMIN 103122-4 Amount: 182.87
 Description: Amazon Books Invoice Date: 10/31/2022 Due Date: 11/07/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2321 6411 6905 3 00000 AMAZON - Student Services Books 182.87 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230387 Invoice Number: ADMIN 103122-5 Amount: 107.27
 Description: Homeless Supplies Invoice Date: 10/31/2022 Due Date: 11/07/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2111 6411 6905 3 40001 WALMART - Diapers, wipes, socks 107.27 N Incomplete

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230451 Invoice Number: ADMIN 103122-6 Amount: 538.40
 Description: Amazon - Access Testing Supplies Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1251 6411 1925 3 40001 AMAZON - Headphones, Storage Bins, Bags 169.99 N Final

10 1251 6411 3925 3 40001	AMAZON - Headphones, Storage Bins, Bags	52.19	N	Final
10 1251 6411 3925 3 40001	AMAZON - Headphones, Storage Bins, Bags	31.32	N	Final
10 1251 6411 6905 3 40001	AMAZON - Headphones, Storage Bins, Bags	284.90	N	Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230424	Invoice Number: ADMIN 103122-7	Amount: 989.83
Description: Amazon Books for MS ELD		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 6411 3925 3 40001	AMAZON - Books		48.14	N Final
10 1131 6411 3925 3 40001	AMAZON - Books		16.05	N Final
10 1131 6411 3925 3 40001	AMAZON - Books		142.97	N Final
10 1131 6411 3925 3 40001	AMAZON - Books		709.53	N Final
10 1131 6411 3925 3 40001	AMAZON - Books		73.14	N Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: FOOD MNGMT 103122	Amount: 509.52
Description: EQUIPMENT NOT WORKING EMERGENCY LUNCH		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 2562 6471 3925 3 00000	RESTAURANT DEPOT - Lunch 10/26/22		509.52	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: FOOD SERV 103122	Amount: 646.41
Description:		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 2562 6471 1925 3 00000	AMAZON - Hot Chocolate		344.97	N
10 2562 6471 1925 3 00000	RESTAURANT DEPOT - Turkey Slices		301.44	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: GCES 103122-1	Amount: 125.00
Description: PD for Shelia Olivares		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 2644 6319 6905 3 40001	HEARTLAND PLAY THERAPY - PTSD 11/9-11/10		125.00	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230317	Invoice Number: GCES 103122-2	Amount: 863.03
Description: Crisis Kits		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	AMAZON - Supplies for Crisis Kits		234.55	N Final
10 1111 6411 6905 3 40001	AMAZON - Supplies for Crisis Kits		27.99	N Final
10 1111 6411 6905 3 40001	AMAZON - Supplies for Crisis Kits		161.00	N Final
10 1111 6411 6905 3 40001	AMAZON - Supplies for Crisis Kits		113.58	N Final
10 1111 6411 6905 3 40001	AMAZON - Supplies for Crisis Kits		163.99	N Final
10 1111 6411 6905 3 40001	AMAZON - Supplies for Crisis Kits		21.92	N Final
10 1111 6411 6905 3 40001	AMAZON - Supplies for Crisis Kits		140.00	N Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230332	Invoice Number: GCES 103122-3	Amount: 201.79
Description: Will be fully reimbursed by CLSD grant.		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	AMAZON - Whiteboards		201.79	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230335	Invoice Number: GCES 103122-4	Amount: 49.93
Description: Hanging file organizer for both offices.		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	AMAZON - Hanging File Organizer w/wheels		49.93	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230336	Invoice Number: GCES 103122-5	Amount: 16.14
Description: Broom for pandas classroom, PreK Z210		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 3512 6411 6905 3 00000 705	AMAZON - Basics Heavy-Duty Broom		16.14	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230356	Invoice Number: GCES 103122-7	Amount: 93.90
Description: Materials for Art Club		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1411 6411 6905 3 00000	AMAZON - Art Supplies for club		11.28	N Final
10 1111 6411 6905 3 40001	AMAZON - Art Supplies for club		11.53	N Final
10 1111 6411 6905 3 40001	AMAZON - Art Supplies for club		29.48	N Final
10 1111 6411 6905 3 40001	AMAZON - Art Supplies for club		41.61	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230437	Invoice Number: GCES 103122-8	Amount: 30.48
Description: Detergent and softener for Prek Building		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 3512 6411 6905 3 00000 705	AMAZON - Detergent and Softener		30.48	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230404	Invoice Number: GCES 103122-9	Amount: 530.67
Description: Supplies for the Art room.		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	AMAZON - Art Supplies		57.49	N Final
10 1111 6411 6905 3 40001	AMAZON - Art Supplies		287.45	N Final
10 1111 6411 6905 3 40001	AMAZON - Art Supplies		185.73	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230311	Invoice Number: GCHS 103122-1	Amount: 114.51
Description: Art supply list-2022-2023		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 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 1151 6411 1925 3 40001	AMAZON - Art Supplies		114.51		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230388 Invoice Number: GCHS 103122-10 Amount: 87.56						
Description: 4 dozen donuts for escalera program Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1151 6411 1925 1 40001 915	LEMARS - 4 dozen donuts		87.56		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230396 Invoice Number: GCHS 103122-11 Amount: 61.97						
Description: Art supplies Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1151 6411 1925 3 40001	AMAZON - Art Supplies		21.88		N	Final
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		40.09		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230318 Invoice Number: GCHS 103122-12 Amount: 468.36						
Description: Dia de los Muertos projects-Art supplies Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1151 6411 1925 3 40001	AMAZON - Art Supplies		137.97		N	Final
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		25.99		N	Final
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		304.40		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230427 Invoice Number: GCHS 103122-13 Amount: 162.05						
Description: Escalera welcome back bags Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1151 6411 1925 1 40001 915	AMAZON - Candy, Chips, Fidget Toys		136.06		N	Final
10 1151 6411 1925 1 40001 915	AMAZON - Candy, Chips, Fidget Toys		25.99		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230362 Invoice Number: GCHS 103122-14 Amount: 333.67						
Description: Weight Assessor Supplies - Wrestling Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1411 6411 1925 3 00000	AMAZON - Skinfold Caliper		258.00		N	Final
10 1411 6411 1925 3 00000	AMAZON - Pipettes, Goves, Tape Measure		21.45		N	Final
10 1411 6411 1925 3 00000	AMAZON - Sharpies		3.44		N	Final
10 1411 6411 1925 3 00000	AMAZON - Supply bag, Cups		50.78		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230366 Invoice Number: GCHS 103122-15 Amount: 95.67						
Description: Ball Pumps - Basketball/Soccer Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1151 6411 1925 3 40001	AMAZON - Ball Pumps		95.67		N	Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230415	Invoice Number: GCHS 103122-16	Amount: 259.58
Description: Hangars and Racks for Athletics Room		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1411 6411 1925 3 00000	AMAZON - Hangers, Racks		259.58	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230418	Invoice Number: GCHS 103122-17	Amount: 46.00
Description: Referee Gifts		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1411 6411 1925 3 00000	AMAZON - Coffee Mugs		46.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230386	Invoice Number: GCHS 103122-18	Amount: 36.81
Description: Materials for 3D printing project at IA		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 1 40001 918	AMAZON - Storage Box		36.81	N Incomplete
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230439	Invoice Number: GCHS 103122-19	Amount: 62.93
Description: Art class supplies		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		62.93	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230434	Invoice Number: GCHS 103122-2	Amount: 4,245.00
Description: Volleyball System		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1411 6411 1925 3 00000	VOLLEYBALL USA - Volleyball System		4,245.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230441	Invoice Number: GCHS 103122-20	Amount: 439.80
Description: Wrestling Headgear		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1411 6411 1925 3 00000	AMAZON - Wrestling Headgear		439.80	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230419	Invoice Number: GCHS 103122-21	Amount: 332.55
Description: Book study for HS lead team		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	AMAZON - Culturally Responsive Teaching		332.55	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230457	Invoice Number: GCHS 103122-22	Amount: 168.51
Description: 5 power strip for fire inspection review		Invoice Date: 10/31/2022	Due Date: 11/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 11262201	Check Date: 11/26/2022 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 1151 6411 1925 3 40001	AMAZON - Power Strips		168.51		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230364 Invoice Number: GCHS 103122-23 Amount: 367.71						
Description: Rental for Volleyball Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1151 6333 1925 3 40001	HYVEE ARENA - Rental		367.71		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230422 Invoice Number: GCHS 103122-24 Amount: 219.06						
Description: Students moved to Monitor Year Wida test Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1151 6411 1925 3 40001	PIGWICH - Sandwiches		219.06		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230265 Invoice Number: GCHS 103122-3 Amount: 460.10						
Description: 2022-2023 homecoming decorations Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1411 6411 1925 3 00000	PARTY CITY - Homecoming Decorations		229.33		N	Final
10 1411 6411 1925 3 00000	SPIRIT - Homecoming Decorations		98.60		N	Final
10 1411 6411 1925 3 00000	TARGET - Homecoming Decorations		66.32		N	Final
10 1411 6411 1925 3 00000	PARTY CITY - Homecoming Decorations		65.85		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230365 Invoice Number: GCHS 103122-4 Amount: 352.81						
Description: Equipment for Basketball 22-23 Season Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1411 6411 1925 3 00000	EPIC SPORTS - Basketball/Wrestling Equip		352.81		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230361 Invoice Number: GCHS 103122-5 Amount: 392.00						
Description: Weight Assessor Refractometer Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1411 6411 1925 3 00000	GLOBAL TEST - Refractometer		392.00		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230382 Invoice Number: GCHS 103122-6 Amount: 3,775.00						
Description: Veo Sport Video System Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1411 6411 1925 3 00000	SP VEO TECH - Video System		3,775.00		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230426 Invoice Number: GCHS 103122-7 Amount: 80.00						
Description: Membership dues for NIAAA & MIAAA Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1411 6371 1925 3 00000	NIAAA - Membership dues		80.00		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230410 Invoice Number: GCHS 103122-8 Amount: 84.00						
Description: Mo Soccer Coaches Association Membership						
Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1411 6371 1925 3 00000	SQ MISSOURI HIGH - Coaches Association		84.00		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230343 Invoice Number: GCHS 103122-9 Amount: 116.81						
Description: Community Service event w/ KC Water						
Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1151 6411 1925 1 40001 918	HOME DEPOT - Trash bags, gloves		43.91		N	Final
10 1151 6411 1925 1 40001 918	LITTLE CAESARS - Pizza		72.90		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230345 Invoice Number: GCMS 103122-1 Amount: 1,195.05						
Description: Art Supplies						
Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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	BLICK ART: Art Supplies		1,186.71		N	Final
10 1131 6411 3925 3 40001	BLICK ART: Art Supplies		8.34		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230306 Invoice Number: GCMS 103122-2 Amount: 111.75						
Description: Nurse emergency required supplies						
Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 2134 6411 3925 3 40001	AMAZON - Nurse emergency supplies		20.89		N	Final
10 2134 6411 3925 3 40001	AMAZON - Nurse emergency supplies		90.86		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230303 Invoice Number: GCMS 103122-3 Amount: 92.98						
Description: Receipt Printer for Students check ins						
Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 - Receipt Printer for Passes		92.98		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230357 Invoice Number: GCMS 103122-4 Amount: 2,092.33						
Description: Uniforms for Cheer						
Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 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 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer		(32.97)		N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer		(34.80)		N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer		32.56		N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer		54.00		N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer		34.80		N	Final

10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer	9.99	N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer	143.36	N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer	404.88	0.00 N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer	568.10	N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer	723.96	N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer	13.60	N	Final
10 1411 6411 3925 3 00000	AMAZON - Uniforms for Cheer	174.85	N	Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230409 Invoice Number: GCMS 103122-5 Amount: 112.20
 Description: Magnetic strips for door latch Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1131 6411 3925 3 40001 AMAZON - Magnetic Stips 112.20 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: HR 103122 Amount: 1,069.75
 Description: Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2642 6319 0000 3 00000 IDENTOGO - M Manske 42.75 N
 10 2642 6319 0000 3 00000 INDEED - Job Postings 526.00 N
 10 2642 6319 0000 3 00000 INDEED - Job Postings 501.00 N

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230416 Invoice Number: HR 103122-1 Amount: 39.00
 Description: Jotform Membership Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2321 6371 0000 3 00000 JOTFORM - Incident Reporting Sys 39.00 0.00 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230429 Invoice Number: JH 103122-1 Amount: 210.00
 Description: Gift Cards - Principal Recognition Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2321 6411 0000 3 00000 QT - Gift Cards 210.00 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230399 Invoice Number: JH 103122-2 Amount: 831.60
 Description: lodging for MCPSA conference Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 11262201 Check Date: 11/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2644 6343 0000 3 40001 STONEY CREEK - MCPSA Conf 10/13-10/14 103.95 N Final
 10 2644 6343 0000 3 40001 STONEY CREEK - MCPSA Conf 10/13-10/14 103.95 N Final
 10 2644 6343 0000 3 40001 STONEY CREEK - MCPSA Conf 10/13-10/14 207.90 N Final
 10 2644 6343 0000 3 40001 STONEY CREEK - MCPSA Conf 10/13-10/14 207.90 N Final
 10 2644 6343 0000 3 40001 STONEY CREEK - MCPSA Conf 10/13-10/14 207.90 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230469 Invoice Number: JH 103122-3 Amount: 16.52

Description: candy for PreK
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 3512 6411 6905 3 00000 705 PRICE CHOPPER - Candy for PreK 16.52 N Final

Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Check Number: 11262201 Check Date: 11/26/2022 CC: X

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: MAINT 103122 Amount: 2,171.12

Description:
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2541 6411 3925 3 00000 HOME DEPOT - Poly Coupling 4.77 N
 10 2541 6411 3925 3 00000 HOME DEPOT - Bolts, Gorilla Glue 52.96 N
 10 2541 6411 3925 3 00000 BULBS - LED Light Bulbs 567.60 N
 10 2541 6411 6905 3 00000 AMAZON - Kitchen Cart 169.99 N
 10 2541 6411 6905 3 00000 AMAZON - Wire Racks 1,375.80 N

Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Check Number: 11262201 Check Date: 11/26/2022 CC: X

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230355 Invoice Number: SPED 103122 Amount: 95.89

Description: Amazon Book La Linea: a novel
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1221 6411 1925 3 12210 AMAZON: Book La Linea 95.89 N Final

Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Check Number: 11262201 Check Date: 11/26/2022 CC: X

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: SS 103122 Amount: 151.98

Description:
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2511 6412 0000 3 40001 GOOGLE - Storage Support Monthly Charge 1.99 N
 10 2511 6412 0000 3 40001 MCAFEE - Yearly Renewal Charge 149.99 N

Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Check Number: 11262201 Check Date: 11/26/2022 CC: X

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: TECH 103122 Amount: 220.00

Description:
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2511 6412 0000 3 40001 TANDEM - Monthly Subscription 220.00 N

Invoice Date: 10/31/2022 Due Date: 11/26/2022 Status: AP 1099 Amount: 0.00
 Check Number: 11262201 Check Date: 11/26/2022 CC: X

Report 1099 Total: 0.00 Report Total: 27,041.88



PREP-KC/Guadalupe Centers Charter School

Annual Memorandum of Understanding

July 1, 2022

This Memorandum of Understanding (MOU) executed July 1, 2022, by and between Partnership for Regional Educational Preparation – Kansas City (“PREP-KC”) and the Guadalupe Centers Charter School (“the District”) covers one year (July 1, 2022 – June 30, 2023).

PREP-KC and the district are jointly committed to collectively implementing a set of strategies that better prepare students for success in postsecondary education and the workplace. The set of strategies described herein is designed to achieve the following outcomes during the 2022-2023 school year:

1. Increase postsecondary readiness for the district’s students through College and Career Experiences.
2. Increase career readiness for the district focused on PREP-KC’s Career Academy program.
3. Support the district’s Real World Learning efforts.

Section A: Resource Agreement

PREP-KC will dedicate its resources (funds and technical assistance) to the following:

1. Increase postsecondary readiness for the district through College & Career Experiences:
 - PREP-KC will design and implement customized college and career exploration and readiness experiences. Proposed activities for the District include:
 - i. One (1) Career Jumping event
 - ii. Ten (10) Workplace/Campus visits
 - iii. One (1) Student Mock Interview event
 - iv. One (1) Senior Career Fair event
 - v. One (1) 1 IGNITE event
 - Providing two (2) Connector licenses for the district’s secondary buildings.
2. Increase career readiness for the district through PREP-KC’s Career Academies. Proposed supports for Career Academies include:
 - PREP-KC will enroll up to ten (10) students from the district in the Life Sciences Academy (aka HealthStart) program.
3. Supporting the district’s Real World Learning efforts
 - Provide up to thirty (30) hours of support for the district’s Real World Learning initiatives, including support for the Real World Learning design team.

Cost Summary

Item	Quantity	Cost	District Cost Share Rate	Total Cost	PREP-KC Cost	District Cost
Career Jumping (middle school)	1	\$937	50%	\$937	\$469	\$469
Worksite/Campus Visits	10	\$375	50%	\$3,750	\$1,875	\$1,875
Mock Interview	1	\$400	50%	\$400	\$200	\$200
Career Fair (seniors)	1	\$563	50%	\$563	\$281	\$281
IGNITE (student-led)	1	\$750	50%	\$750	\$375	\$375
HealthStart Support	10	\$1,000	50%	\$10,000	\$5,000	\$5,000
Real World Learning Support	30	\$125	50%	\$3,750	\$1,875	\$1,875
Connector Licenses	2	\$2,500	50%	\$5,000	\$2,500	\$2,500
Total			50%	\$25,150	\$12,575	\$12,575

The total cost of the services included in this Agreement is \$25,150. PREP-KC is providing a total of \$12,575 to support the implementation of these services. The remaining costs are to be paid by the District and total \$12,575.

The District and PREP-KC enter this working Agreement and agree to allocate contracted days per the MOU at the designated rate. Additional support from the PREP-KC team may occur. It could include occasional requests for periodic one-on-one coaching support and periodic model lesson demonstrations in individual classrooms, informal and occasional building walk-through district conducted by the PREP-KC team, and participation in planning sessions specific to the implementation of benchmarking. These activities will occur at no additional cost, and the frequency of events will be based on the availability of PREP-KC staff time and resources.

Additional student activities or technical assistance days requested by the school or District that fall outside the scope of services included in this Agreement may be conducted at an additional cost to the district and based on the availability of PREP-KC staff time and resources. In such cases, the MOU will be amended.

In addition to the costs outlined above, the District will provide student transportation for all off-campus college and career readiness experiences designed and facilitated by the PREP-KC team.

COVID-19 Related Program Changes

If a COVID-19 pandemic-related “Stay-At-Home” orders or similar physical distancing measures, the parties shall negotiate in good faith to reschedule services outlined in this Agreement or modify these services to be offered virtually. Costs for modified or rescheduled activities will not exceed the amounts included in this Agreement. PREP-KC will not charge the district for any activities impacted by COVID-19-related conditions if arrangements to reschedule or modify cannot be mutually agreed upon by both parties.

Section B: Data Collection and Analysis Agreement (Measuring Results)

The District/PREP-KC partnership will measure progress in achieving District and school goals using a variety of student and teacher data. Data will be tracked and monitored via the PREP-KC Data Dashboard. Any personally identifiable information (hereinafter “PII”) gathered and utilized by PREP-KC as a part of this enterprise shall be used only to meet the purpose of the project as stated in this document and shall not be used for any other purpose falling outside the meaning or scope of this project. Data collection and analysis will include the items listed below:

- Student enrollment and demographic data
- State Assessment data – including elementary, middle, and high school scores in communication arts and math
- Formative assessment data in math and ELA (e.g., the STAR assessment if currently administered)
- Middle and high school course grades
- Student, teacher, and parent survey data as related to PREP-KC’s strategies
- ACT data
- Academy, house, and/or pathway selection
- Market Value Asset access and attainment data
- College-ready data – the percentage of graduating seniors who are college-ready (as measured by completion of college courses and ACT/ACCUPLACER/COMPASS scores).
- Career-ready data – the percentage of graduating seniors who are career-ready (as measured by work-based learning experiences and/or career-readiness certificates)
- Academy student data – data collection will include the following student-level data: assessment scores (EOC exams, ACT series, and Community College Placement exams), demographic data, college courses/credits completed, career-readiness certificates, student attendance, student GPA, confirmed postsecondary enrollment, a pre/post student survey, and anecdotal/observational teacher data
- Survey data—including relevant student, teacher, and parent data
- Graduate data—Postsecondary Enrollment data pulled from Missouri’s Department of Elementary and Secondary Education and the National Student Clearinghouse, the number of college applications submitted, and FAFSA applications measured by the District

Occasionally, PREP-KC may find it necessary to request additional student data related to a specific implementation goal or to answer questions from funders or business partners supporting the work in the district. In these cases, the District agrees to respond to data requests in a timely and accurate matter. In disclosing data and PII, the district is in no way assigning ownership of the PII or data to PREP-KC.

See Appendix A for a detailed data-sharing agreement.

Section C: Partnership Commitments

The District/PREP-KC partnership includes shared commitments regarding:

- Resources (funds, technical assistance, and expertise) provided to support key strategies. PREP-KC will continue to actively fund-raise on behalf of our partnership with the District and will continue to direct funds, as available, to our mutual priorities for student outcomes. Likewise, the District will continue to direct funds to these same strategies outlined in Section A and, to the extent possible, will advocate for funds from other sources to be directed to these same strategies
- Collaboration and alignment. PREP-KC and the district teams will meet three (3) times a year to share information and problem-solve to strengthen implementation.
- Communications regarding the District/PREP-KC partnership (including a joint commitment to highlighting this partnership on each organization's website)
- Data collection and analysis to assess progress and drive continued improvement – data will be collected and analyzed on a set of outcome indicators and a set of “leading indicators” or “interim measures” designed to measure progress during the school year

The partnership framework described above is designed to create a strong foundation for a systems partnership between PREP-KC and the District. This framework may be expanded over time to include additional strategic opportunities that advance the shared goal of college and career preparation for the district's students.

Guadalupe Centers Charter School

PREP-KC

Signed: _____

Signed: _____

Date: _____

Date: _____

Name: _____

Name: _____

Title: _____

Title: _____

Appendix A Data Dashboard Addendum

The Data Dashboard Addendum (the “Addendum”) is made and entered into on the Effective Date by and between PREP-KC and the School District (the “District”). PREP-KC and the District are referred to herein collectively as the “Parties” and individually as a “Party.”

Whereas the Parties’ have executed contemporaneously herewith a Memorandum of Understanding (“MOU”) for the 2022-2023 academic year;

Whereas the MOU expresses the Parties’ joint intention to implement a set of strategies to better prepare students for success in postsecondary education and careers;

Whereas the MOU articulates specific resources and services that PREP-KC will provide to the district and its students;

Whereas, in addition to those resources and services specified in the MOU, the Parties desire that PREP-KC will provide a suite of data tools (the “Data Dashboard”), which facilitate the collection and analysis of key data relevant to student success and preparation for postsecondary education and careers;

Whereas the Data Dashboard includes enhanced and real-time analytics, customizable reporting, and continually updated data;

Whereas the implementation of the enhanced Data Dashboard will require the Parties’ collaboration with respect to data sharing, management, and storage in compliance with the Family Educational Rights and Privacy Act (“FERPA”) and other applicable federal, state, and local laws;

Whereas the Parties wish to enter into this Addendum to define the scope of their Agreement concerning the Data Dashboard and related data sharing; and

The Parties intend Addendum to be incorporated as part of the MOU with the same force and effect as though fully set forth therein. In the event of conflicting provisions in the MOU and this Addendum, the provision contained in the MOU shall control;

Now, therefore, for and in consideration of the mutual promises and obligations contained herein and in the MOU, the Parties agree as follows:

Term

The term of this Addendum shall be the same as the MOU. The term may be extended or renewed only by a separate, written agreement between the Parties.

Purpose and Goals

The Parties acknowledge and agree that the valuable collection, analysis, and use of student and program-level data are essential tools in improving student success and preparing students for postsecondary education and careers. The Parties agree that PREP-KC’s Data Dashboard has historically been a helpful tool to the district in analyzing de-identified student data and program-level data on student performance and outcomes. However, the District has identified a need for

an enhanced data tool utilizing student-level data on outcomes and college and career profiles to enhance the likely success of particular students and meet the goals and outcomes specified in the MOU.

The Parties agree that, rather than developing a similar analytical tool internally, it is more advantageous and efficient for the district to enter into this Addendum with PREP-KC to provide an enhanced Data Dashboard as a contractor for the District. The Parties agree that, but for the district's decision to contract with PREP-KC, the District would otherwise use its employees and internal resources to develop and deploy a tool to address the data needs met by the enhanced Data Dashboard.

Through this Addendum, incorporated into the MOU, the Parties intend to secure the district's access to the enhanced Data Dashboard, subject to the terms and conditions stated herein, and provide a rigorous protocol for the District to share student level and program-level data with PREP-KC, as the contractor for the District, for purposes of providing the enhanced Data Dashboard. It is the Parties' express intention that, through the terms of this Addendum, PREP-KC be deemed a "school official" for purposes of FERPA under the direct control of the district with respect to the use and maintenance of personally identifiable student records protected by FERPA.

Relationship to the MOU

The MOU sets forth the Parties' joint commitment to implement a series of strategies to better prepare students for success in postsecondary education and careers and specifies the Parties' Agreement to share the cost of those strategies as defined in the MOU. In light of the district's desire to acquire an enhanced Data Dashboard that analyzes identified student-level data, this Addendum is intended to provide the particular parameters and Agreement of the Parties concerning the enhanced Data Dashboard and the sharing of data with PREP-KC for purposes of furnishing and maintaining the enhanced Data Dashboard. This Addendum is incorporated into the MOU with the same force and effect as though fully set forth therein; together, the MOU and Addendum form the entirety of the Parties' Agreement with respect to the services PREP-KC will provide the district for the term.

Compensation

PREP-KC provides the district access to the Data Dashboard in consideration of the promises contained herein and the expenditures the district has committed to elsewhere in the MOU. PREP-KC will not charge a separate fee to access the enhanced Data Dashboard during the term.

Dashboard Access/Service

For the term, PREP-KC agrees to provide the district with access to its enhanced Data Dashboard. The enhanced Data Dashboard will integrate student outcome data, program participation data, and the student's college and career profiles to provide real-time analytics and reporting at the student, school, and District levels. PREP-KC will provide login credentials for up to 5 District administrators/employees to access the enhanced Data Dashboard. A description of the components and capabilities of the improved Data Dashboard is attached hereto as Exhibit A.

Scope of Data Sharing

To facilitate the use and implementation of the Data Dashboard, the Parties agree that the district will share specified identifiable student data, de-identified data, and aggregate data (collectively "Student Data") with PREP-KC. The classes of Student Data to be shared by the District with PREP-KC are outlined in the attached Exhibit B. Student Data may be amended from time to time as agreed to by the Parties in writing and as necessary for PREP-KC to provide the services specified in Addendum. The Parties agree that representatives of PREP-KC will coordinate with information technology representatives of the district to implement an automated data transfer system that will minimize or eliminate the need for individual data requests made to District staff. The automated data transfer system will include industry-standard security features, including commercially reasonable encryption and authentication technologies. Under no circumstance will Student Data subject to FERPA be transferred by email.

The Parties agree that their respective contacts for implementation of this Addendum and related data sharing are:

For PREP-KC:

Douglas Elmer
Vice-President
PREP-KC
2300 Main Street, Suite 340
Kansas City, MO 64108

For the District:

Superintendent
Guadalupe Centers Charter School
1015 Avenida Cesar E. Chavez
Kansas City, MO, 64108

Confidentiality and Privacy of Student Data

Under this Addendum, the Parties contemplate that the district will share with PREP-KC Student Data that may include personally identifiable elements such as student names, student addresses, student identification numbers, and social security numbers. The Parties agree that personally identifiable Student Data is subject to the provisions of FERPA, 20 U.S.C. § 1232g, and may be subject to other applicable federal, state, and local laws. The Parties intend that to the extent it receives Student Data, PREP-KC shall be acting as a school official as specified in 34 C.F.R. § 99.31(1)(i)(B) (2018) and will act in compliance with other federal, state, and local laws. To that end, the Parties agree:

- a. To the extent the Student Data is subject to FERPA, the district designates PREP-KC as a District official with a legitimate educational interest in the Student Data for purposes of performing the services and functions specified in this Addendum of which the district would otherwise use its employees.
- b. PREP-KC acknowledges its use and maintenance of all Student Data shared under this Addendum, irrespective of whether the Student Data is subject to FERPA is subject to the district's direct control.
- c. PREP-KC acknowledges that this Addendum and FERPA prohibit the improper disclosure or re-disclosure of personally identifiable information from Student Data.
- d. PREP-KC agrees that it will hold the Student Data in strict confidence and not disclose the Student Data to any third party except (i) as required by law; (ii) as authorized by the district in writing, or (iii) as permitted or required by this Addendum.

- e. PREP-KC agrees that it will implement commercially reasonable administrative, physical, and technical standards to safeguard the security of the Student Data and to prevent unauthorized disclosure of Student Data, including unauthorized malicious access. Such measures will include but are not limited to:
- i. Physical copies of Student Data and/or electronic media (such as flash drives, CD-ROMs, and hard drives containing Student Data) shall be kept in an area that is safe from access by unauthorized persons during duty hours and non-duty hours.
 - ii. PREP-KC will not store Student Data on cell phones or personal devices.
 - iii. Any computer containing Student Data or the ability to access Student Data will be subject to commercially reasonable login authentication. Access to Student Data files will have separate, commercially reasonable encryption. Data portals are secured through the use of verified digital certificates. PREP-KC agrees to allow the district to run a script approved by PREP-KC on these portals if the District deems it necessary.
 - iv. PREP-KC will provide the district with a certificate of insurance, including Cyber Security Insurance coverages.
 - v. PREP-KC will have a written incident response plan to include prompt notification of the district in the event of a security or privacy breach and best practices for responding to a breach of student information. This plan will include appropriate provisions for satisfying applicable federal, state, and local laws governing data breaches, including but not limited to FERPA and Mo. Rev. Stat. § 407.1500 et seq. PREP-KC agrees to share its incident response plan upon request.
 - vi. PREP-KC will provide annual training to its employees on the confidentiality/non-disclosure provisions of this Addendum and best practices for data security. PREP-KC agrees to conduct commercially reasonable background checks on all PREP-KC employees, contractors, or agents prior to granting access to PII.
 - vii. The Parties recognize that individual PREP-KC employees, contractors, or agents may visit the district's property to obtain the necessary information to provide PREP-KC's services. In the event that a PREP-KC employee must be unsupervised on District's property, the Parties agree that before any such visits to the district occur, all visiting PREP-KC employees, contractors, or agents must clear both criminal and child abuse & neglect background checks. PREP-KC further warrants and agrees that its employees, contractors, or agents who visit the district will not have contact or interact with the district's students. PREP-KC will indemnify, defend, and hold the District, its board members, administrators, employees, and agents harmless from and against liability for any and all claims, actions, proceedings, demands, costs (including reasonable attorneys' fees), damages, and liabilities resulting directly from the acts or omissions of PREP-KC or its employees, contractors, agents, or subcontractors in connection with visits to the district's property as described herein.
 - viii. The Parties agree that all data collected or held by PREP-KC (including but not limited to District's students' names and other information) shall be stored within the United States of America. The Parties further agree that PREP-KC shall

securely maintain all data using appropriate technical, physical, and administrative safeguards to protect said data. No data may be backed up outside of the continental United States.

- f. PREP-KC agrees to monitor its operations periodically and take commercially reasonable administrative, physical and technical measures to ensure that Student Data is safeguarded and maintained in confidence per FERPA and other applicable federal, state, and local laws.
- g. PREP-KC agrees that it will internally limit access to Student Data to those PREP-KC employees with a legitimate interest in accessing the Student Data to provide the services specified in this Addendum. PREP-KC will require any PREP-KC employee with access to the Student Data to sign a separate confidentiality/non-disclosure agreement securing their obligation to the non-disclosure and confidentiality provisions stated herein. Upon request, PREP-KC will promptly outline the steps and processes that PREP-KC takes to prevent post-employment data breaches by PREP-KC employees after their employment with PREP-KC has ended.
- h. In the event PREP-KC believes it is necessary to disclose Student Data to software sub-contractors for purposes of designing and testing the enhanced Data Dashboard and/or the data sharing transfer system contemplated by Section 6, PREP-KC shall require such subcontractor to sign a separate confidentiality/non-disclosure agreement securing the subcontractor's obligation to the non-disclosure and confidentiality provisions stated herein. To the extent that PREP-KC is permitted, under the applicable terms of the Agreement, to subcontract or otherwise delegate its duties and obligations under the Agreement, PREP-KC is likewise allowed to subcontract or delegate the performance of corresponding duties and responsibilities contained in this Section, provided however that PREP-KC will remain ultimately responsible for such duties and obligations.
- i. PREP-KC acknowledges that records generated from a student's Free Application for Federal Student Aid ("FAFSA") are subject to special protections and limited uses under the Higher Education Act. PREP-KC further acknowledges that this subset of Student Data will only be used consistent with lawful purposes related to the District's administration of federal, state, or institutional aid. Including audits and program evaluations that the District deems necessary to efficiently and effectively administer those aid programs.

Compelled Disclosures

In the event PREP-KC is subject to service of a subpoena, court order, administrative order, or other lawful process directing it to disclose Student Data, PREP-KC agrees to notify the District promptly and, if reasonably possible and permitted by law, delay production of the Student Data until the District has an opportunity to object to the production with the issuing entity.

Data Security Breach

- a. For purposes of this Agreement, "Security Incident" shall be defined as "the unlawful access to, acquisition of, disclosure of, loss, or use of PII."

- b. If PREP-KC has reason to believe that a Security Incident has occurred, PREP-KC shall (i) investigate the Security Incident, identify the impact of the Security Incident and take commercially reasonable actions to mitigate the effects of any such Security Incident; (ii) timely provide any notifications to District or and, in coordination with District but at PREP-KC in coordination with identifying the impact of the Security PREP-KC or District is required by law to provide, subject to applicable confidentiality obligations and the extent allowed and/or required by and not prohibited by Applicable Laws or law enforcement.
- c. Except to the extent prohibited by Applicable Laws or law enforcement, PREP-KC shall provide the district with a written description of the Security Incident and the type of data that was the subject of the Security Incident.
- d. PREP-KC will use reasonable efforts to cooperate with the district's investigation of the Security Incident.

Return of Records

PREP-KC will destroy or return all Student Data (whether in electronic or hard copy form) to the district within 30 days of the termination of this Addendum (whether by expiration of the term or pursuant to Section 10) unless the Parties agree to the contrary in writing. If requested, PREP-KC shall provide the district with a declaration confirming the destruction and/or return of Student Data, as the case may be. Notwithstanding the previous language in Section 9, PREP-KC is permitted to retain, despite termination of this Addendum, any aggregate level data published by the District (such as graduate rates, aggregate test scores, and the like). Or that is otherwise subject to public access under the Missouri Sunshine Law, irrespective of whether PREP-KC obtained the data through a public source.

Termination

Either Party may terminate this Addendum prior to the expiration of the term with or without cause upon 30 days prior written notice to the other Party. If either Party terminates this Addendum, the remaining provisions of the MOU shall remain in full force and effect unless separately terminated by the Parties as permitted by the MOU.

Intellectual Property

Ownership of Intellectual Property

The Parties agree that the Data Dashboard, its underlying source code, its imagery, its marks, any improvements to it, and any goodwill derived from (collectively "Intellectual Property") is the sole intellectual property of PREP-KC. The district does not acquire any ownership rights in or to the Intellectual Property as a result of this Addendum, and any use of the Intellectual Property is subject to the limited license granted hereunder. The Parties acknowledge and agree that all course and curriculum materials of the district are the sole intellectual property of the District and that PREP-KC acquires no ownership rights to such curriculum materials through this Addendum. The Parties further agree that Student Data is the sole property of the district and that PREP-KC acquires no ownership rights in Student Data that is shared pursuant to this Addendum.

Licenses

During the term of this Addendum, PREP-KC grants the district a limited, non-exclusive, non-transferable license, revocable upon termination of this Addendum, to use the Intellectual Property solely in connection with using the Data Dashboard to improve student performance and better prepare students for their postsecondary education and careers. For its part, the district grants PREP-KC a limited, non-exclusive, non-transferable, and revocable upon the termination of this Addendum license to use the Student Data solely in connection with providing the services contemplated by this Addendum and as contemplated explicitly by Section 13.

No Implied Rights

No rights to PREP-KC's Intellectual Property or the district's Student Data are granted except for the express and specific requests and licenses granted hereunder for the term of this Addendum. Each Party retains all rights, titles, and interest in and to their respective intellectual properties, including any improvements, whether created individually or jointly.

Protection of Respective Intellectual Property

In the event of any actual, suspected, or threatened third-party infringement of intellectual property licensed by the Parties under this Addendum, each Party shall have exclusive control over all claims, defense of claims, and proceedings, shall bear all costs of any proceedings, and shall be entitled to retain all sums recovered in any action concerning that Party's intellectual property.

Insurance

PREP-KC will carry insurance coverage for damages arising from a failure of data security or wrongful release of Student Data, including expenses for notification as may be required by federal, state, or local law with limits of liability of at least \$1,000,000. The policy will be a claims-made policy with any prior acts exclusion predating the Effective Date of this Addendum.

Publicity

The Parties contemplate that they either may issue public statements, news releases, or grant press interviews regarding the district's de-identified Student Data and publicize the success of the Parties' joint efforts to improve student outcomes. To the extent reasonably possible, the Parties agree to provide prior notice to the other before issuing any such statement or news release or granting any press interview. The Parties further agree to collaborate in good faith to address any concerns the other Party may have concerning the content of the statement, release, or interview, as the case may be. Notwithstanding the previous, either Party may utilize de-identified Student Data in scholarly presentations and articles without prior notification. In no case will PREP-KC divulge the identity of any student, or student's family members, regardless of the method of publication, unless such action is permitted by FERPA and other applicable laws and upon prior written authorization of the district's chief executive officer.

Right to Audit

The district shall have the right to reasonably audit PREP-KC's compliance with this Addendum's confidentiality and data security provisions. The District shall provide at least 14 days' notice of its intent to audit PREP-KC's compliance unless such audit results from the District learning of an actual breach of the confidentiality and/or data security provisions. In this case, the district may audit PREP-KC's compliance on 24 hours' notice. PREP-KC will reasonably cooperate with such

audit, including, but not limited to, making its facilities available for inspection and relevant personnel available for interviews.

Miscellaneous

Notices

All notices under this Addendum shall be in writing and shall be deemed effective upon delivery in person or five (5) days after deposit thereof in the United States mail, postage prepaid, for delivery as registered or certified mail, addressed to the respective Party at the address set forth below or to such other address as may be designated by like notice. In addition, unless otherwise notified as set forth above, notification shall be sent to each Party at:

To PREP-KC:

President & CEO
PREP-KC
2300 Main Street, Suite 340
Kansas City, MO 64108

To District:

Superintendent
Guadalupe Centers Charter School
1015 Avenida Cesar E. Chavez
Kansas City, MO, 64108

Entire Agreement

Together, the MOU and this Addendum set forth the Agreement and understanding of the Parties regarding the services PREP-KC will provide the district for the term. The MOU and Addendum supersede and cancel all prior written and oral agreements and understandings concerning the subject matter.

Amendment

This Addendum may be amended or modified only by a written agreement signed by the Parties.

Relationship of the Parties

Nothing in this Addendum shall be construed to create a joint venture or partnership between the Parties or an employer/employee relationship. Neither Party shall have implied right or the authority to assume or create any obligations on behalf of or in the name of the other Party. Or bind the other Party to any contract, agreement, or undertaking with a third party.

Successors

This Addendum shall be binding upon and insure to the benefit of the Parties and their respective successors. Neither this Addendum, nor any of the rights or obligations of either Party under this Addendum, may be assigned, delegated, or otherwise transferred without the other Party's written consent.

Governing Law and Jurisdiction

The MOU and this Addendum shall be subject to and governed by the laws of the State of Missouri, without regard to conflicts of law rules. The Parties agree that any lawsuit arising from or relating to the MOU and/or this Addendum shall be filed solely in a state or federal court in

Kansas City, Missouri. The Parties agree that, prior to filing any lawsuit, they will make reasonable efforts to resolve their differences by Agreement.

Third-Party Beneficiaries Excluded

Neither the MOU nor this Addendum is intended to confer rights or remedies upon any person (whether human, corporate, or governmental) other than the Parties. No person (whether human, corporate, or governmental) other than the Parties is entitled to bring any action to enforce any provision of the MOU or this Addendum against any Party.

Headings

The descriptive headings used in this Addendum are inserted solely for the convenience of reference. They are not intended to be part of or affect this Addendum's meaning or interpretation.

Severability

All of the provisions of this Addendum are severable. If any provision of this Addendum is found by a court of competent jurisdiction to be unenforceable or illegal, the remaining provisions of this Addendum, and the MOU, shall be valid unless the court finds that the proper provisions, standing alone, are incapable of being performed per the intentions of the Parties.

Effective Date

The "Effective Date" of this Addendum shall be the date on which the last of the Parties executes the MOU and this Addendum.

Signature Authority

Each signatory below warrants and covenants that they have the capacity and authority to execute the Addendum on behalf of the Party for whom they sign.

Counterparts

This Addendum may be executed in counterparts, each of which shall be deemed an original, and all taken together shall constitute one Addendum. Facsimile or other electronic images of signatures shall be deemed to constitute original signatures, but original signatures shall be promptly exchanged.

Agreed to by the parties:

PREP-KC

By: _____

Doug Elmer, Vice President

Date: _____

DISTRICT

By: _____

[INSERT DISTRICT REP NAME]

Date: _____



**Appendix B
Data Collected by PREP-KC**

Data Class	Description & Purpose	Timeline for Collection
Student Demographics and Characteristics <ul style="list-style-type: none"> • Number of Students • Grade Level • Cohort Year • Race/Ethnicity Breakdown for District per US Department of Education Race/Ethnicity Categories • Gender • Free/Reduced Lunch Rate • IEP Status (Flag Y/N) • English Proficiency 	PREP-KC uses this data to understand better the students we support and serve and to analyze who accesses and participates in PREP-KC services.	September 15 -November 1
Student Attendance Data (High School Only)	PREP-KC uses this data to determine if students are eligible for specific opportunities with attendance requirements and to gauge improvement in students' attendance over time.	Periodic, but at least quarterly.
Academic Proficiency <ul style="list-style-type: none"> • Course Grades • Cumulative GPA • Current Semester GPA • Cumulative Credits Earned • Current Semester Credits Earned • Dual Enrollment/Completion of Data • CTE Participation Data • AP Course/Exam Participation Data 	PREP-KC uses this data to analyze students' academic readiness for postsecondary opportunities and connect students with scholarships, internships, and other opportunities with GPA requirements.	Ongoing, but at least annually
Progress towards graduation <ul style="list-style-type: none"> • On-Time/On-Track Rates for 9th graders • Graduation Rates (Adjusted Cohort Graduation Rate) 	PREP-KC uses this data to gauge students' progress toward earning their high school diplomas in a timely manner.	July-August (after completion of the school year and final calculation of graduation/on-track rates).
Assessment of Data <ul style="list-style-type: none"> • State Assessment Data (MAP/EOC) • College Placement Tests (ACT/ACT/Accuplacer) • Diagnostic Tests (i.e., STAR, NWEA, Terra Nova) 	PREP-KC uses this data to gauge student progress in the mastery of academic skills and knowledge.	Multiple times a year based on the district's assessment calendar.

Data Class	Description & Purpose	Timeline for Collection
<ul style="list-style-type: none"> Benchmarking data 		
<p>Program Participation Data</p> <ul style="list-style-type: none"> Academy/Pathway selection PREP-KC Program Selection <ul style="list-style-type: none"> BFI HealthStart Pathways to Technology TechStart Bioscience Individual activity/experience participation <ul style="list-style-type: none"> PREP-KC Events Field Trips Worksite Visits Internships Job Shadows Virtual/Connector Sessions Guest Speaker/Teacher Events Teacher participation in professional development events 	<p>PREP-KC uses this data to determine program participation and allocate resources and space for various programs.</p>	<p>Periodic, but at least once per semester.</p>
<p>Postsecondary Enrollment Data</p> <ul style="list-style-type: none"> College Application Data FAFSA Completion Data Postsecondary Enrollment data pulled from Missouri's Department of Elementary and Secondary Education 	<p>PREP-KC uses this data to determine the successful transition of each graduate to postsecondary education or employment.</p>	<p>College application data and FAFSA data are updated periodically but at least quarterly.</p> <p>Postsecondary enrollment data collected in February-March of the following year. Example: Postsecondary enrollment data for the Class of 2022 will be collected beginning in February 2023.</p>
<p>Survey and Qualitative Data Collection</p>	<p>PREP-KC uses survey data to determine student interest, analyze feedback on programming, and forecast future programming needs.</p>	<p>Ongoing.</p>

PREP-KC will work with District personnel to determine the appropriate format for data collection for the above items.

Memorandum of Understanding

Guadalupe Centers and Samuel Rodgers Health Center

This Memorandum of Understanding (MOU) is made and entered into this 17th day of November 2022, by and between Guadalupe Centers and Samuel U Rodgers Health Center, hereinafter referred to as Health Center.

Mission

The mission of the Guadalupe Centers is to improve the quality of life for individuals in the Latino communities of Greater Kansas City.

Definitions

Provider: A Physician, Physician's Assistant, Nurse Practitioner, Dentist, Dental Hygienist, Psychologist, or Therapist

Services: Medical, Dental, and Behavioral Health services to include but not limited to screenings, assessments, evaluations, treatments, prescriptions, and referrals

EHR: Electronic Health Record

Tele-Health: Virtual services provided via a HIPAA compliant system with audio and video

MMU: A Mobile Medical Unit furnished for services owned by the Health Center

Sliding Fee: a reduced defined service fee, charged at the point of service for individuals without insurance coverage, determined by household income and family size.

Purpose

The purpose of this MOU is to provide the students of the Guadalupe Centers with access to high quality, affordable health care services and assist with accessing social services.

The Health Center agrees to provide to early childhood and secondary education students the following services:

- Provide the Guadalupe centers with standing orders for the use of Albuterol, Epinephrine and naloxone in cases of life-threatening emergencies.
- Provide prescriptions to the Guadalupe centers for Albuterol (inhalers), Epinephrine (auto injectors), and Naloxone (auto injectors or nasal spray)
- Assist Guadalupe Centers in training staff on appropriate use of emergency medications.
- Additional services will be rendered by an appropriately trained and credentialed provider of the health center as needed.
- Services may be rendered on the Guadalupe Centers' Grounds, on the MMU, or via Tele-health.
 - The method of service delivery will be agreed upon by both parties and will adequately and appropriately meet the intended needs of the service.
- Documentation includes:

- Patient Demographics;
- Consent to Treat;
- Authorization to release information to the County when applicable;
- Authorization to release information to parents and/or legal guardians when applicable.
- Relevant clinical documentation that meets customary standards for medical documentation, coding and billing.
- Clinical information will be recorded and stored in the health centers' EHR.
- If a patient needs further medical, dental and/or behavioral health care that requires an in-person visit to another Health Center site or provider of their choice, Guadalupe Centers will assist in facilitating appropriate communication, when necessary, with parents and/or legal guardians.
- Collect and bill appropriately to Medicaid and/or private insurance.
- Offer parents/guardians a Sliding Fee option for children without insurance coverage.

Guadalupe Centers agrees to:

- Ensure that all staff who will, may or could use the emergency medications documented annual training to ensure competency in administering medications safely.
- Provide referrals of clients.
- Assist providers in provision of the services.
- Assist with scheduling and coordinating student appointments
- Assists parents and/or legal guardians with completing appropriate paperwork for all patients to allow for appropriate billing services, including the Sliding fee paperwork.
- Engage in regular communication with Health Center staff.
- Provide the physical location and w dedicated private space for Health Center for onsite services.
- Provide the physical location and dedicated space for the health center to park the MMU for services rendered with the MMU present.
- Provide the physical location and dedicated private space for patients to receive Tele-Health services.
- Assist patient with connecting and operating the tele-health equipment for tele-health services.
- Provide a protected internet connection for Health Center staff or allow for Health Center staff to provide their own internet services for their clinic.

Hold Harmless/Indemnification:

The parties shall indemnify, defend, and hold each other, their Directors, Officers, and employees harmless from and against any and all liabilities, fines, suits, levies, proceedings damages, claims, actions or causes of action of any kind and nature, including but not limited to, court costs, litigation expenses and attorney fees arising from, growing out of, in connection with, or incidental to the duties, and responsibilities of the parties herein, provided, however such indemnity shall not apply to any liabilities, fines, suits, levies, proceedings, damages claims, action, or causes of action caused in whole or in part by the negligence, or misconduct of either party, their employees, directors, or

Signed:

Samuel U Rodgers Health Center

By: _____

Name: _____

Title: _____

Guadalupe Centers Charter Schools

By: _____

Name: _____

Title: _____

**Rockhurst University
College of Arts and Sciences
School of Education**

Student Teaching Agreement with Cooperating School District

This document shall serve as an agreement between the Rockhurst University School of Education, referred herein as the University, and the _____ School District, referred herein as the District, pertaining to student teaching placements with the District.

This agreement is intended to provide guidelines, policies, and procedures for the placement of RU teacher candidate students, referred herein as the RU teacher candidates, in student teaching within the cooperating district.

The University shall be represented in all matters relating to student teaching placements by the Director of Field Experiences and/or appointed representative(s).

The District shall be represented by the Superintendent of Schools, referred herein as the Superintendent, and/or appointed representatives. The Superintendent or representative shall assign a contact for issues related to student teaching placements. The University shall work through that contact in addressing issues related to student teaching placements; however, University mentors may work directly with District cooperating teachers and school personnel concerning individual RU teacher candidate placements.

I. Placement

- A. **Background Checks.** The University is responsible for ensuring that each RU teacher candidate, prior to the student teaching placement, shall have undergone a successful background check through the designated vendor of the Missouri Department of Elementary and Secondary Education. Each student teacher will have a current Missouri Substitute Certificate valid throughout student teaching.
- B. **District Acceptance of RU Teacher Candidates.** The University will recommend for placement only those RU teacher candidates who meet University requirements for teacher candidate placement. The District will accept RU teacher candidates for student teaching placements; the District reserves the right to accept only the number of RU teacher candidates for which they have available and qualified faculty at any given time and reserves the right to not accept a RU teacher candidate.

II. Teacher Candidates in the District

- A. **District Policies and Procedures.** The RU teacher candidate will be required to comply with all of the District's rules, policies, procedures, and directives as may be provided.

1. Teacher Candidate Professional Development. The University will provide RU teacher candidates with professional development opportunities, including training on responsibilities regarding participation in student teaching, University policies and procedures, and professional conduct. The District will ensure that RU teacher candidates receive information and/or training on District rules, policies, procedures, and directives, particularly those related to FERPA and mandatory reporting of child abuse/neglect.
 2. In the event of any conflict between District rules, policies, procedures, and directives and University rules, policies, procedures, and directives regarding student teaching placements, RU teacher candidates will be directed to contact the Rockhurst University Director of Field Experiences. The Rockhurst University Director of Field Experiences will consult with the District to resolve issues as needed.
- B. Length of Student Teaching Placements and Calendar
1. Minimum length of student teaching placements shall be:
 - a. Fifteen weeks for all teacher candidates seeking a single certification; and
 - b. Eighteen weeks for all special education/elementary education teacher candidates seeking dual certification to accommodate student teaching in both certification areas.
 2. RU teacher candidates are required to follow the calendar of the District rather than the University calendar.
- C. RU Teacher Candidate Duties. A RU teacher candidate's normal teaching load shall be the same as that of the cooperating teacher to which the teacher candidate is assigned. Other RU teacher candidate duties shall include, but are not limited to, classroom observation, classroom teaching, development of unit and daily lesson plans, diagnosis of student learning problems, tutoring students, grading and recording student assignments, and assisting with record keeping. Additional assignments outside of the confines of the classroom may include, but are not limited to, lunchroom supervision, playground supervision, hallway duty, bus duty, faculty meetings, I.E.P. meetings, professional development meetings, and parent-teacher conferences.
- D. Mentoring. The Director of Field Experiences shall designate an appropriate person to serve as a University mentor for each RU teacher candidate. The University mentor will guide, counsel, instruct, and supervise the teacher candidate. Some of the University mentor's major responsibilities are:

1. Conference with the District's cooperating teacher(s) about the expectations of the University, the District, and those of the individual school building during student teaching.
2. Guide the District's cooperating teacher to University resources for supervising a teacher candidate.
3. Serve as a point of contact between the University and the District cooperating teacher and other District personnel regarding individual RU teacher candidate placements.
4. Monitor the teacher candidate's progress.
5. Observe, critique, and conference with the teacher candidate at least five times during the student teaching placement.
6. Provide frequent feedback to the teacher candidate and cooperating teacher regarding progress, problems, and recommendations.
7. Complete the Missouri Educator Evaluation System, MEES, formative and summative assessments for the teacher candidate. The University mentor and teacher candidate will discuss both forms, sign, date, and submit them to the Director of Field Experiences.
8. Establish availability to address the needs of both the teacher candidate and the cooperating teacher.
9. Be trained in FERPA regulations and University privacy policies, including but not limited to the University's FERPA policy, Sexual Misconduct Prevention and Response Policy, Equal Employment Opportunity and Anti-Discrimination Statement/Policy.

E. Cooperating Teacher. The District shall appoint a cooperating teacher for each RU teacher candidate placed in student teaching. The University shall be responsible to compensate the cooperating teacher upon the completion of the semester in the form of a stipend of \$200 or a portion thereof. Missouri Department of Elementary and Secondary Education and/or Rockhurst University regulations require that cooperating teachers meet the following criteria:

1. The cooperating teacher shall be a full-time member of the District's faculty.
2. The cooperating teacher must have taught for a minimum of three years and have been employed by the District for at least one year.
3. The cooperating teacher must be fully state certified and teach the area in which the cooperating teacher holds current certification.

4. The cooperating teacher shall have achieved exemplary ratings through the District's evaluation system.
 5. The cooperating teacher must approve of having a teacher candidate assigned to cooperating teacher.
 6. The cooperating teacher must complete the Missouri Educator Evaluation System, MEES, formative and summative assessments for the teacher candidate. The University mentor and teacher candidate will discuss both forms, sign, date, and submit them to the Director of Field Experiences.
 7. The cooperating teacher must be trained in FERPA regulations.
- F. Teacher Candidate Access to Information. Subject to applicable laws and in a manner consistent with the District's confidentiality requirements and policies, the District shall allow the teacher candidate access to information, including relevant documentation and reports.

III. RU Teacher Candidate Privacy

1. The University, the District, and their personnel will protect confidential information, written, verbal, or otherwise, about RU teacher candidates pursuant to FERPA, other privacy regulations, and the University privacy policies and procedures. Specifically, information concerning an RU teacher candidate's educational records may be shared only with that teacher candidate, the University mentor, and the University. Individual District personnel may be given access to, or information concerning, only those educational records of an RU teacher candidate that those individuals have created; if the District believes that information relating to an RU teacher candidate's educational records should be shared otherwise, it must consult with the University through the Director of Field Experiences prior to sharing that information. The University mentor, District, and cooperating teacher will be provided with and review a copy of the University's student privacy policies, including but not limited to the University's FERPA policy, prior to a student teaching placement.

IV. Removal of RU Teacher Candidates

Either the District or the University may remove an RU teacher candidate from a student teaching placement for lack of competency, failure to comply with the District's rules or policies or the University's rules or policies, or for any other reason where either party reasonably believes that it is in the best interest of the teacher candidate, and/or the students of the District, to discontinue the placement. If the District requests the removal, the District shall provide written reasons for the withdrawal to the Director of Field Experiences.

V. Non-Discrimination

- A. The University and the District actively follow policies of nondiscrimination with regard to age, race, color, religion, sex/gender, national origin, sexual orientation, marital status, Vietnam Era veterans, persons with handicaps and disabilities, and other bases protected by law. These policies apply to the awarding of student financial aid and the recruitment, admission, housing, placement and retention of students, faculty and staff. The University and the District comply with the regulations implementing Title VI and Title VII of the Civil Rights Act of 1964 regarding race, color, national origin, religion and sex discrimination, Title IX of the Education Amendments Act of 1972 regarding sex discrimination; the Americans with Disabilities Act and Section 504 of the Rehabilitation Act of 1973 regarding discrimination based on disabilities and handicaps; the Age Discrimination in Employment Act; and other state and federal laws and regulations.

- B. In the event a RU teacher candidate raises questions, concerns, or complaints about discrimination against the RU teacher candidate or other RU students, faculty, or staff, the RU teacher candidate will be directed by the District and the University to follow University policies and procedures with regard to such questions, concerns, or complaints. The RU teacher candidate may also raise questions, concerns, or complaints about discrimination pursuant to District policies and procedures. The District agrees to notify the University if a Rockhurst University teacher candidate raises such questions, concerns, or complaints.

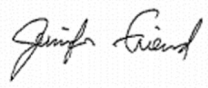
VI. Term/Termination

The term of this Memorandum of Understanding shall be a period of three years, commencing from January 1, 2023 through either December 31, 2025 or until the use of a Missouri Department of Elementary and Secondary Education MOU is required, whichever comes first. Either party may terminate this agreement upon thirty days written notice; however, RU teacher candidates shall be permitted to complete District student teaching placements in which they are participating at the time of the notice absent removal pursuant to the above provisions.

IN WITNESS THEREOF, the parties hereto have entered in the Memorandum of Understanding as of the date of the signatures below.

Rockhurst University

School District



Title: Dean, College of Arts & Sciences

Title: _____

Date: Oct. 10, 2022

Date: _____



GUADALUPE CENTERS CHARTER SCHOOLS

By the Numbers

Enrollment Report as of 11/7/22

	Target Enrollment 22-23	Completed Enrollments	Open Seats	SAKC Waitlisted	Total Enrollment by School		ATTENDANCE Present Percent	MOCAP Enrollm ent
GES Pre-K	68	66	-2	77	66		91.20%	
K	120	123	3	64				
1	120	122	2	19				
2	120	119	-1	15				
3	115	118	3	38				1
4	115	116	1	18				
5	110	109	-1	15	707	PreK/ES	92.5%	
6	105	105	0	17				1
7	115	120	5	49				
8	115	117	2	45	342	MS	89.8%	
9	120	116	-4	67				
10	115	117	2	54				2
11	110	108	-2	33				
12	105	102	-3	16	443	HS	91.40%	1
Totals	1553	1558	5	527	1558	Total	91.23%	5

*Notes- A negative number in Open Seats indicates the number of spots that need to be filled in that grade level to reach the target enrollment.

Enrollment Dates for 2023-2024

- Returning Students Enroll Jan 1, 2023
- New Students submit application by March 1st
- Lottery will be held via Zoom on March 3rd at 2:15 pm
- Students will receive an offer on March 6
- Acceptance of offer by student by March 13

Staffing Positions Available:

- GCES
 - Receptionist
 - ELA Interventionist
 - SPED Paraprofessional
 - Focus Room Facilitator
 - Specials Teachers * these are additions to the existing team
- GCMS
 - ELA Teacher
 - Long-Term Substitute Teacher



- GCHS
 - SPED Teacher
 - Building Paraprofessional
 - ELD Paraprofessional

SafeSchools

- 95% of employees have completed the SafeSchools module training

United Way Campaign

- United Way Campaign runs November 7th -18th. School Staff are able to participate. Number on how much GCCS raises is to come!



Board Report Oct. 2022

Maintenance

- 164 work orders were submitted. 153 closed during the month.
- Picked up and servicing a Bus for GCCS
- Painting classrooms Head Start at Penn Valley

Custodial

- We are continuing our daily cleaning and disinfecting.
- Still looking good candidates for the custodial position, will continue to try to fill in with Temp workers.

Construction & Projects

- Approved Architects to provide bid documents for the historic clay tile replacement on the Administration building.
- Approved architects to provide bid documents to resurface the Villa parking lot asphalt and repair sidewalks.