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|-------------|----|---|
| ACTION      | 1  | <p><b>Roll Call to Determine Quorum</b><br/>Beto Lopez                      Phyllis Hernandez                      Octavio Villalobos                      Manny Medina<br/>Jennifer Barraza                      Danny Zamora                      Claudia Dominguez                      Mark Morales</p>   |
| INFORMATION | 2  | <p><b>Welcome &amp; Introductions</b><br/>2.1      Monthly Celebrations</p>   |
| ACTION      | 3  | <p><b>Consent Agenda</b><br/>3.1      December 19, 2024 Board Meeting Minutes<br/>3.2      January 2025 HR Board Staff Report<br/>3.3      December 2024 Financial Statement<br/>3.4      December 2024 Check Register<br/>3.5      December 2024 Credit Card Statement<br/>3.6      Morgan Hunter<br/>3.7      Electrical Work- Epworth, LGF Electronics &amp; Renovations<br/><b>ACTION RECOMMENDED: APPROVAL</b></p> |
| ACTION      | 4  | <p>New Policy 6142, Homebound Instruction- Mr. Nasteff<br/><b>ACTION RECOMMENDED: APPROVAL</b></p>  |
| ACTION      | 5  | <p>New Policy 0365, Board Member Personal Financial Disclosure- Mr. Nasteff<br/><b>ACTION RECOMMENDED: APPROVAL</b></p>   |
| ACTION      | 6  | <p>New Policy 2105, Student Names and Pronouns- Mr. Nasteff<br/><b>ACTION RECOMMENDED: APPROVAL</b></p>   |
| ACTION      | 7  | <p>New Policy 1431 Safe Space for Immigrant Students- Mr. Nasteff<br/><b>ACTION RECOMMENDED: APPROVAL</b></p>   |
| ACTION      | 8  | <p>Proposed Salary Schedule 2025/2026<br/><b>ACTION RECOMMENDED: APPROVAL</b></p>   |
| ACTION      | 9  | <p>School Calendar 2025/2026 &amp; 2026/2027<br/><b>ACTION RECOMMENDED: APPROVAL</b></p>  |
| INFORMATION | 10 | <p><b>Chief of School's Report</b><br/>10.1      60 Second Building Report- Principals<br/>10.2      By The Numbers</p>   |
| ACTION      | 11 | <p><b>Old Business</b></p>  |
| ACTION      | 12 | <p><b>New Business</b></p>  |



**Guadalupe**  
**Centers**  
EDUCATIONAL SYSTEM  
AND  
CHARTER SCHOOLS

- |        |    |                          |
|--------|----|--------------------------|
| ACTION | 13 | <b>Public Comment</b>    |
| ACTION | 14 | <b>Executive Session</b> |
| ACTION | 15 | <b>Adjourn</b>           |

Next Board of Directors Meeting: **February 27, 2025**

Guadalupe Educational System Inc.  
Board of Director Meeting Minutes  
December 19, 2024

The meeting was called to order by the Board President, Beto Lopez, at 4:34pm held via Zoom. The board members present established a quorum. Mr. Lopez welcomed all those in attendance.

**Board Members Present:**      Beto Lopez                      Octavio Villalobos              Danny Zamora  
   Jennifer Barraza              Nickalas Collins              Phyllis Hernandez

**Board Members Absent:**      Manny Medina                      Claudia Dominguez

**Also present:**              Dr. Alicia Miguel              Dr. Steven Lumetta              Christa Bray              Daisy Myrick  
Jennifer Clay              Dr. Uzziel Pecina              Samantha Novak              Patricia Hernandez              Alexandria Thiessen  
Luis Arres              Luis Posada              Michael Meaney              Shannon Spradling              Mark Nasteff  
Caitlin McCartney              Brad Steele

**Monthly Celebrations**

Ms. Novak recognized the staff of the month from each building, celebrating their exceptional dedication and positive impact on the community. Staff of the month for November is: Elementary School- Sydney Shugrue, Middle School- Sami Wynne, High School- Caitlin McCartney. Ms. Novak also introduced the Student Spotlight of the month from each school.

**Consent Agenda**

November 21, 2024 Board Meeting Minutes  
December 2024 HR Board Staff Report  
November 2024 Financial Statement  
November 2024 Check Register  
November 2024 Credit Card Statement  
First Student Rates/Addendum 2024-2025  
Approve Contracted Service Buyouts  
Perfect Attendance Stipend

There were no further questions or concerns noted on the Consent Agenda.

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

**Westbrook FY24 Audit Report**

Mr. Steele presented and discussed the GES FY24 Audit Report, it was noted to have a clean report.

Mr. Villalobos moved to accept the Westbrook FY24 Audit Report, Ms. Barraza seconded the motion. **Motion carried unanimously.**

**Executive Session**

There being no further information to come before the Board, Mr. Lopez made the motion to closed session for legal, real estate, personnel and student issues at 4:57pm.

The motion passes unanimously by roll call vote as follows:

Yes:      Beto Lopez                      Octavio Villalobos              Danny Zamora  
   Jennifer Barraza              Nickalas Collins              Phyllis Hernandez

The meeting resumed to open session at 5:31pm.

**Chief of Schools Report**

**Principals 60 Second Building Report-**

PreK and Kindergarten- Ms. Thiessen shared that PreK had concerts last night, families were able to attend and see what their kids have been working on. Teachers have wrapped up testing and look forward to PD tomorrow and celebrate their hard work.

Elementary School- Mr. Arres also mentioned that the concerts went well and was great to see families and kids feel proud of their hard work. They finished NWEA and will have results when they come back from break.

Middle School- Mr. Posada stated they also had their concert, he's proud of how far these students have come especially for those who are new to using some of the instruments. They had catch up day today for students who needed extra time, time has been set aside for teachers to finish grading.

High School- Mr. Meaney mentioned that they finished their trimester mid November and were able to celebrate their honor roll students these past 2 weeks, he was able to go to the MCC space and celebrate with the early college students. There were 134 students who made the honor roll and 58 who made the principal honor roll with a 4.0 GPA. They also had their first wrestling team to win on Monday night.

**By the Numbers-** Dr. Miguel noted there are 1,604 students enrolled for the 2024-25 school year and 608 on the waitlist. Enrollment continues as space becomes available.

**Old Business**

Mr. Lopez mentioned the closing on the Summit building will take place within the next 2 weeks.

**New Business**

None.

**Public Comment**

None.

**Adjourn**

There being no further information to come before the Board, Mr. Lopez made the motion to adjourn the meeting, seconded by Mr. Zamora at 5:42pm.

Respectfully Submitted  
Phyllis Hernandez, Board Secretary

The next regular Board of Directors Meeting is scheduled for December 19, 2024.

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

# Guadalupe Educational System

## 2024-25 Balance Sheet

	<u>as of December 31, 2024</u>
<b>Assets</b>	
Cash & Cash Equivalents	17,805,687
Property & Equipment, net	5,476,685
<b>Total Assets</b>	<u><u>23,282,372</u></u>
<b>Liabilities &amp; Net Assets</b>	
Fund Balance	23,282,372
<b>Total Liabilities &amp; Net Assets</b>	<u><u>23,282,372</u></u>

## Guadalupe Educational System

### 2024-25 Revenue & Expenses Compared to Annual Budget

	Approved Budget FY25	Actual as of 12.31.24	Budget Variance	% of Budget
<b>Revenues</b>				
5100 Local	\$ 4,567,725	\$ 2,764,468	\$ (1,803,257)	61%
5300 State	32,752,243	16,555,323	(16,196,920)	51%
5400 Federal	6,448,413	3,564,146	(2,884,267)	55%
<b>5899 GRAND TOTAL REVENUES</b>	<b>43,768,381</b>	<b>22,883,937</b>	<b>(20,884,444)</b>	<b>52%</b>
<b>Expenditures</b>				
1111 Elementary Classroom Instruction	5,683,947	2,717,648	2,966,299	48%
1131 Middle School Classroom Instruction	2,936,500	1,568,380	1,368,120	53%
1151 High School Classroom Instruction	3,344,021	1,682,079	1,661,942	50%
1191 Summer School	1,334,500	1,200,484	134,016	90%
1221 Special Programs	1,818,252	583,005	1,235,247	32%
1251 Supplemental Education	2,237,315	1,022,903	1,214,412	46%
1411 Student Activity-Extracurricular	400,392	175,186	98,250	44%
1999 TOTAL INSTRUCTION	17,754,927	8,949,684	8,678,287	50%
2111 Support Services-Pupils	2,018,078	710,386	1,307,692	35%
2134 Health Services	354,690	167,242	187,448	47%
2142 School Psychologist	-	-	-	0%
2152 Speech Pathology	398,310	163,257	235,054	41%
2191 Other Student Support	65,000	197,948	(132,948)	305%
2213 Professional Development	322,000	68,424	253,576	21%
2321 Executive Administration Services.	1,429,218	1,001,460	427,758	70%
2329 Special Education Administration	388,450	187,920	200,531	48%
2660 Technology Services	185,000	151,092	33,908	82%
2411 Building Principal Services	1,615,284	611,926	1,003,358	38%
2511 Business Support Services	715,427	425,458	422,728	59%
2541 Operation of Plant Services	6,385,112	3,752,962	2,632,150	59%
2551 Contracted Pupil Transportation	2,052,898	928,937	1,321,543	45%
2562 Food Services	1,675,709	834,644	1,282,956	50%
2642 Recruitment & Placement	1,675,709	104,930	1,662,722	6%
2998 TOTAL SUPPORT SERVICES	19,280,886	9,306,586	10,838,474	48%
3510 Early Childhood Program	804,036	432,273	400,767	54%
3610 Homeless & Disadvantaged	-	35,130	(35,130)	NA
3912 Parental Involvement	262,427	94,551	175,134	36%
3999 TOTAL COMMUNITY SERVICES	1,066,463	561,954	540,771	53%
4011 Facility Acquisition	3,000,000	1,667,654	1,332,346	56%
4999 TOTAL FACILITY ACQUISITION	3,000,000	1,667,654	1,332,346	56%
<b>9999 GRAND TOTAL EXPENDITURES</b>	<b>41,102,275</b>	<b>20,485,878</b>	<b>21,389,878</b>	<b>50%</b>
<b>Total Revenue Over/(Under) Total Expenses</b>	<b>2,666,105</b>	<b>2,398,059</b>	<b>268,046</b>	
<b>Beginning Fund Balance, July 1</b>	<b>15,381,396</b>	<b>15,381,396</b>		
Year-to-date change in payroll liabilities	-	26,232		
<b>Ending Fund Balance, December 31</b>	<b>\$ 18,047,501</b>	<b>\$ 17,805,687</b>		
<b>Ending Cash Fund Balance %</b>	<b>44%</b>	<b>43%</b>		

## Guadalupe Educational System

### 2024-25 Revenue Compared to Annual Budget

Revenue	Approved Budget FY25	Actual as of 12.31.24	Budget Variance	% of Budget
<b>5100 Local</b>				
5113 Prop C	\$ 3,517,725	1,919,279	\$ (1,598,446)	55%
5141 Interest	650,000	329,950	(320,050)	51%
5171 Student Activity	10,000	1,485	(8,515)	15%
5192 Gifts	350,000	406,632	56,632	116%
5198 Other	40,000	107,123	67,123	268%
<b>Total Local</b>	<b>4,567,725</b>	<b>2,764,468</b>	<b>(1,803,257)</b>	<b>61%</b>
<b>5300 State</b>				
5311-19 Basic Formula & CTF	31,669,015	16,038,219	(15,630,796)	51%
5312 Transportation	930,000	450,876	(479,124)	48%
5333 Food Service - State	7,000	-	(7,000)	0%
5342 Evidence Based Reading Grant	80,000	66,228	(13,772)	83%
5381 Special Ed High Need Fund	66,228	-	(66,228)	0%
5397 Other State Revenue	-	-	-	NA
<b>Total State</b>	<b>32,752,243</b>	<b>16,555,323</b>	<b>(16,196,920)</b>	<b>51%</b>
<b>5400 Federal</b>				
5412 Medicaid	175,000	131,239	(43,761)	75%
5422 CARES ESSER III	2,966,477	3,026,944	60,467	102%
5441 Special Ed Part B	517,895	189,623	(328,272)	37%
5442 ESCE - Special Ed (611 & 619)	13,843	6,167	(7,676)	45%
5445-48 Lunch/Breakfast/Snack	1,110,000	183,242	(926,758)	17%
5451-66 Consolidated Federal Funds	1,665,198	26,929	(1,638,269)	2%
5497 Other Federal Revenue	-	-	-	NA
<b>Total Federal</b>	<b>6,448,413</b>	<b>3,564,146</b>	<b>(2,884,267)</b>	<b>55%</b>
<b>5899 Total Revenue</b>	<b>43,768,381</b>	<b>22,883,937</b>	<b>(20,884,444)</b>	<b>52%</b>

## Guadalupe Educational System

### 2024-25 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY25	Actual as of 12.31.24	Budget Variance	% of Budget
<b>1111 Elementary Classroom Instruction</b>				
6100 Salaries	3,663,733	1,716,565	\$ 1,947,168	47%
6200 Benefits	1,050,861	472,682	578,179	45%
6300 Purchased Services	121,352	76,312	45,040	63%
6400 Supplies & Materials	180,000	147,834	32,166	82%
6412 Technology	310,000	149,018	160,982	48%
6431 Curriculum/Textbooks	358,000	155,236	202,764	43%
6500 Equipment	-	-	-	0%
<b>Total Elementary Instruction</b>	<b>5,683,947</b>	<b>2,717,648</b>	<b>2,966,299</b>	<b>48%</b>
<b>1131 Middle Classroom Instruction</b>				
6100 Salaries	1,798,832	890,281	908,552	49%
6200 Benefits	505,667	244,818	260,849	48%
6300 Purchased Services	51,000	28,314	22,686	56%
6400 Supplies & Materials	150,000	161,330	(11,330)	108%
6412 Technology	235,000	188,412	46,588	80%
6431 Curriculum/Textbooks	196,000	55,225	140,775	28%
6500 Equipment	-	-	-	0%
<b>Total Middle Instruction</b>	<b>2,936,500</b>	<b>1,568,380</b>	<b>1,368,120</b>	<b>53%</b>
<b>1151 High School Classroom Instruction</b>				
6100 Salaries	2,079,985	1,038,536	1,041,449	50%
6200 Benefits	569,036	279,457	289,579	49%
6300 Purchased Services	250,000	129,678	120,322	52%
6400 Supplies & Materials	175,000	98,470	76,530	56%
6412 Technology	135,000	107,039	27,961	79%
6431 Curriculum/Textbooks	135,000	28,899	106,101	21%
6500 Equipment	-	-	-	0%
<b>Total High School Instruction</b>	<b>3,344,021</b>	<b>1,682,079</b>	<b>1,661,942</b>	<b>50%</b>
<b>1191 Summer School</b>				
6100 Salaries	200,000	96,242	103,758	48%
6200 Benefits	29,500	14,750	14,750	50%
6300 Purchased Services	1,100,000	1,088,693	11,307	99%
6400 Supplies & Materials	5,000	799	4,201	16%
6500 Equipment	-	-	-	0%
<b>Total Summer School</b>	<b>1,334,500</b>	<b>1,200,484</b>	<b>134,016</b>	<b>90%</b>
<b>1221 Special Programs</b>				
6100 Salaries	439,556	259,086	180,470	59%
6200 Benefits	133,696	73,202	60,493	55%
6300 Purchased Services	1,210,000	233,958	976,042	19%
6400 Supplies & Materials	35,000	16,759	18,241	48%
6500 Equipment	-	-	-	0%
<b>Total Special Programs</b>	<b>1,818,252</b>	<b>583,005</b>	<b>1,235,247</b>	<b>32%</b>
<b>1251 Supplemental Education</b>				
6100 Salaries	1,683,435	789,654	893,781	47%
6200 Benefits	452,879	214,772	238,108	47%
6300 Purchased Services	50,000	9,357	40,643	19%
6400 Supplies & Materials	51,000	9,120	41,880	18%
6500 Equipment	-	-	-	0%
<b>Total Supplemental Education</b>	<b>2,237,315</b>	<b>1,022,903</b>	<b>1,214,412</b>	<b>46%</b>



## Guadalupe Educational System

### 2024-25 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY25	Actual as of 12.31.24	Budget Variance	% of Budget
<b>1411 Student Activity-Extracurricular</b>				
6100 Salaries	232,032	105,076	-	45%
6200 Benefits	18,360	13,520	4,840	74%
6300 Purchased Services	100,000	41,906	58,094	42%
6400 Supplies & Materials	50,000	14,684	35,316	29%
6500 Equipment (Capital Outlay)	-	-	-	0%
<b>Total Student Activity-Extracurricular</b>	<b>400,392</b>	<b>175,186</b>	<b>98,250</b>	<b>44%</b>
<b>2111 Support Services-Pupils</b>				
6100 Salaries	1,142,393	523,693	618,699	46%
6200 Benefits	290,185	123,181	167,004	42%
6300 Purchased Services	550,000	62,336	487,664	11%
6400 Supplies & Materials	35,500	1,176	34,324	3%
6500 Equipment	-	-	-	0%
<b>Total Support Services-Pupils</b>	<b>2,018,078</b>	<b>710,386</b>	<b>1,307,692</b>	<b>35%</b>
<b>2134 Health Services</b>				
6100 Salaries	259,287	127,451	131,836	49%
6200 Benefits	68,204	32,847	35,357	48%
6300 Purchased Services	14,000	832	13,168	6%
6400 Supplies & Materials	13,200	6,112	7,088	46%
6500 Equipment	-	-	-	0%
<b>Total Health Services</b>	<b>354,690</b>	<b>167,242</b>	<b>187,448</b>	<b>47%</b>
<b>2142 Psychologist</b>				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
<b>Total Psychologist</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>
<b>2152 Speech Pathology</b>				
6100 Salaries	65,016	41,789	23,227	64%
6200 Benefits	13,294	9,400	3,894	71%
6300 Purchased Services	320,000	112,068	207,932	35%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
<b>Total Speech Pathology</b>	<b>398,310</b>	<b>163,257</b>	<b>235,054</b>	<b>41%</b>
<b>2191 Other Support Services</b>				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	65,000	197,948	(132,948)	305%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
<b>Total Other Support Services</b>	<b>65,000</b>	<b>197,948</b>	<b>(132,948)</b>	<b>305%</b>
<b>2213 Professional Development</b>				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	285,000	66,699	218,301	23%
6400 Supplies & Materials	37,000	1,725	35,275	5%
6500 Equipment	-	-	-	0%
<b>Total Professional Development</b>	<b>322,000</b>	<b>68,424</b>	<b>253,576</b>	<b>21%</b>
<b>2321 Executive Administration Services</b>				
6100 Salaries	750,519	354,860	395,659	47%
6200 Benefits	208,699	146,914	61,784	70%

## Guadalupe Educational System

### 2024-25 Expenses Compared to Annual Budget

<b>Expenditures by Function</b>	<b>Approved Budget FY25</b>	<b>Actual as of 12.31.24</b>	<b>Budget Variance</b>	<b>% of Budget</b>
6300 Purchased Services	400,000	463,374	(63,374)	116%
6400 Supplies & Materials	70,000	36,312	33,688	52%
6500 Equipment	-	-	-	0%
<b>Total Executive Admin Services</b>	<b>1,429,218</b>	<b>1,001,460</b>	<b>427,758</b>	<b>70%</b>

## Guadalupe Educational System

### 2024-25 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY25	Actual as of 12.31.24	Budget Variance	% of Budget
<b>2329 Special Education Administration</b>				
6100 Salaries	299,046	148,056.40	150,990	50%
6200 Benefits	89,404	39,863.22	49,541	45%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
<b>Total Special Education Administration</b>	<b>388,450</b>	<b>187,920</b>	<b>200,531</b>	<b>48%</b>
<b>2331 Technology Services</b>				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	170,000	151,092	18,908	89%
6400 Supplies & Materials	-	-	-	0%
6412 Technology	15,000	-	15,000	0%
6500 Equipment	-	-	-	0%
<b>Total Technology Services</b>	<b>185,000</b>	<b>151,092</b>	<b>33,908</b>	<b>82%</b>
<b>2411 Building Principal Services</b>				
6100 Salaries	1,250,881	483,773	767,108	39%
6200 Benefits	329,403	126,195	203,208	38%
6300 Purchased Services	15,000	1,039	13,961	7%
6400 Supplies & Materials	20,000	919	19,081	5%
6500 Equipment	-	-	-	0%
<b>Total Building Principal Services</b>	<b>1,615,284</b>	<b>611,926</b>	<b>1,003,358</b>	<b>38%</b>
<b>2511 Business Support Services</b>				
6100 Salaries	303,321	221,713	81,607	73%
6200 Benefits	72,106	52,043	20,063	72%
6300 Purchased Services	320,000	132,759	320,000	41%
6400 Supplies & Materials	20,000	18,942	1,058	95%
6500 Equipment	-	-	-	0%
<b>Total Business Support Services</b>	<b>715,427</b>	<b>425,458</b>	<b>422,728</b>	<b>59%</b>
<b>2541 Operation of Plant Services</b>				
6100 Salaries	287,725	204,752	82,973	71%
6200 Benefits	34,211	24,745	9,466	72%
6300 Purchased Services	5,566,176	3,211,891	2,354,285	58%
6400 Supplies & Materials	497,000	268,967	228,033	54%
6500 Equipment	-	42,606	(42,606)	NA
<b>Total Operation of Plant Services</b>	<b>6,385,112</b>	<b>3,752,962</b>	<b>2,632,150</b>	<b>59%</b>
<b>2551 Contracted Pupil Transportation</b>				
6100 Salaries	479,520	255,512	224,008	53%
6200 Benefits	158,378	62,159	96,219	39%
6300 Purchased Services	1,050,000	197,582	1,050,000	19%
6400 Supplies & Materials	65,000	80,383	(15,383)	124%
6500 Equipment	300,000	333,300	(33,300)	111%
<b>Total Contracted Transportation</b>	<b>2,052,898</b>	<b>928,937</b>	<b>1,321,543</b>	<b>45%</b>

## Guadalupe Educational System

### 2024-25 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY25	Actual as of 12.31.24	Budget Variance	% of Budget
<b>2562 Food Services</b>				
6100 Salaries	51,750	26,853	24,897	52%
6200 Benefits	3,959	2,054	1,905	52%
6300 Purchased Services	620,000	441,891	620,000	71%
6400 Supplies & Materials	1,000,000	341,013	658,987	34%
6500 Equipment	-	22,833	(22,833)	NA
<b>Total Food Services</b>	<b>1,675,709</b>	<b>834,644</b>	<b>1,282,956</b>	<b>50%</b>
<b>2642 Recruitment &amp; Placement</b>				
6100 Salaries	51,750	-	51,750	0%
6200 Benefits	3,959	-	3,959	0%
6300 Purchased Services	620,000	91,943	620,000	15%
6400 Supplies & Materials	1,000,000	12,987	987,013	1%
6500 Equipment	-	-	-	0%
<b>Total Recruitment &amp; Placement</b>	<b>1,675,709</b>	<b>104,930</b>	<b>1,662,722</b>	<b>6%</b>
<b>3510 Early Childhood Program</b>				
6100 Salaries	594,017	304,290	289,727	51%
6200 Benefits	160,019	77,278	82,740	48%
6300 Purchased Services	35,000	29,004	35,000	83%
6400 Supplies & Materials	15,000	21,700	(6,700)	145%
6500 Equipment	-	-	-	0%
<b>Total Early Childhood Program</b>	<b>804,036</b>	<b>432,273</b>	<b>400,767</b>	<b>54%</b>
<b>3610 Homeless &amp; Disadvantaged</b>				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	35,130	(35,130)	NA
6500 Equipment	-	-	-	0%
<b>Total Parental Involvement</b>	<b>-</b>	<b>35,130</b>	<b>(35,130)</b>	<b>NA</b>
<b>3912 Parental Involvement</b>				
6100 Salaries	174,826	67,511	107,315	39%
6200 Benefits	41,601	18,888	22,713	45%
6300 Purchased Services	25,000	7,258	25,000	29%
6400 Supplies & Materials	21,000	894	20,106	4%
6500 Equipment	-	-	-	0%
<b>Total Parental Involvement</b>	<b>262,427</b>	<b>94,551</b>	<b>175,134</b>	<b>36%</b>
<b>4011 Facility Acquisition</b>				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Capital Outlay	3,000,000	1,667,654	1,332,346	56%
6600 Interest	-	-	-	0%
<b>Total Facility Acquisition</b>	<b>3,000,000</b>	<b>1,667,654</b>	<b>1,332,346</b>	<b>56%</b>
<b>9999 GRAND TOTAL EXPENDITURES</b>	<b>\$ 41,102,275</b>	<b>\$ 20,485,878</b>	<b>\$ 21,389,878</b>	<b>50%</b>

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Posted; Check Type Check; Processing Month 12/2024

User ID: ALANFRA

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
66909	12/04/2024	X			IMAGEFLOOR	IMAGE FLOORING	42,606.20
66912	12/05/2024	X			GUADALUPE	GUADALUPE CENTERS, INC.	166,064.05
66913	12/06/2024	X			A1SEWER	A-1 SEWER & SEPTIC SERVICE	600.00
66914	12/06/2024				ALTADESIGN	ALTA DESIGN STUDIO, LLC	1,400.00
66915	12/06/2024	X			AMERICAND1	AMERICAN DIGITAL SECURITY, LLC	1,600.00
66916	12/06/2024	X			ATT	AT&T	1,861.08
66917	12/06/2024	X			BLINDSTOGO	BLINDS TO GO COMMERCIAL LLC	6,282.43
66918	12/06/2024	X			BUCKEYE	BUCKEYE CLEANING CENTERS	4,386.98
66919	12/06/2024	X			CONCENTRA	Concentra Medical Centers	154.00
66920	12/06/2024				CREATIVEMA	CREATIVE MATHEMATICS	85.00
66921	12/06/2024	X			CUTRITE	CUTRITE LAWN CARE	9,403.31
66922	12/06/2024	X			DESIGNMECH	DESIGN MECHANICAL INC	117,567.22
66923	12/06/2024	X			ECOLABUSA	ECOLAB USA, INC.	184.50
66924	12/06/2024	X			FOUNTAINCI	FOUNTAIN CITY GUITARWORKS	1,744.00
66925	12/06/2024	X			GFLENVIRON	GFL ENVIRONMENTAL	537.84
66926	12/06/2024	X			GRANDMAS	GRANDMA'S OFFICE CATERING	200.80
66927	12/06/2024	X			GUADALUPE	GUADALUPE CENTERS, INC.	113,385.08
66928	12/06/2024	X			IONWAVETE1	Sped Track	6,590.00
66929	12/06/2024	X			JOHNSONCON	Johnson Controls Security Solutions LLC	28.00
66930	12/06/2024	X			JLCONSTRUC	JOL CONSTRUCTION LLC	1,200.00
66931	12/06/2024	X			MAXIMHEALT	MAXIM HEALTHCARE SERVICES HOLDINGS, INC	1,326.00
66932	12/06/2024	X			MENDEDU	EDUARDO MENDEZ	254.00
66933	12/06/2024	X			MIDAMLAMIN	MID AMERICA LAMINATING	470.00
66934	12/06/2024	X			MIDWESTBUS	MIDWEST BUS SALES	396.07
66935	12/06/2024	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	4,554.86
66936	12/06/2024	X			NEALKAR	KAREN NEAL	132.53
66937	12/06/2024	X			PROCARE	NEW DIRECTION SOLUTIONS, LLC	6,080.00
66938	12/06/2024	X			PEARSONED2	PEARSON EDUCATION - NCS PEARSON, INC.	462.28
66939	12/06/2024	X			PERFORMANC	PERFORMANCE FOOD GROUP INC	11,096.45
66940	12/06/2024	X			PROPIOLSLL	PROPIO LS, LLC	29.25
66941	12/06/2024	X			SOLIANTHE	SOLIANT HEALTH	34,619.58
66942	12/06/2024	X			SPRINGFIEL	SPRINGFIELD PUBLIC SCHOOLS	4,505.00
66943	12/06/2024	X			STACOELECT	STACO ELECTRIC CONSTRUCTION	577.75
66944	12/06/2024	X			SUMNERONE	SumnerOne	57.00
66945	12/06/2024	X			TAPCOPRODU	Tapco Products Co	524.29
66946	12/06/2024	X			TKELEVATOR	TK ELEVATOR CORPORATION	11,250.00
66947	12/06/2024	X			WASTEMANAG	WASTE MANAGEMENT	1,049.95
66948	12/06/2024	X			WINPROSOLU	WINPRO SOLUTIONS, INC	12,485.33
66949	12/06/2024				YMCAOFGKC	YMCA OF GREATER KANSAS CITY	2,574.00
66950	12/06/2024	X			OFFICEESSE	Office Essentials	1,133.76
66951	12/13/2024	X			21STCENTUR	21st Century Therapy, PC	45,450.49
66952	12/13/2024	X			A1SEWER	A-1 SEWER & SEPTIC SERVICE	350.00
66953	12/13/2024	X			AMERICAND1	AMERICAN DIGITAL SECURITY, LLC	910.00
66954	12/13/2024	X			ATT	AT&T	2,268.53
66955	12/13/2024	X			DICKINSON	COX AUTOMOTIVE MOBILITY FLEET SERVICES	3,001.18
66956	12/13/2024	X			DESIGNMECH	DESIGN MECHANICAL INC	985.00
66957	12/13/2024				ENOMEINC	ENOME, INC	5,000.00
66958	12/13/2024	X			EVERDRIVEN	EVERDRIVEN TECHNOLOGIES, LLC	34,413.95
66959	12/13/2024		X	01/09/2025	FIELDPULSE	FIELDPULSE	3,601.50
66960	12/13/2024	X			GRANDMAS	GRANDMA'S OFFICE CATERING	1,073.00
66961	12/13/2024				GKCOFFICIA	GREATER KANSAS CITY OFFICIALS ASSOCIATIO	1,555.00
66962	12/13/2024	X			GREATERKCH	GREATER KC HISPANIC DEVELOPMENT FUND	7,500.00
66963	12/13/2024	X			HEGGERTYPH	HEGGERTY PHONEMIC AWARENESS	99.00
66964	12/13/2024				HERRJAS	JASMINE HERRERA MORA	21.35
66965	12/13/2024	X			HOLLISMILL	Hollis + Miller Architects, Inc	7,500.00
66966	12/13/2024	X			HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	15,832.35

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Posted; Check Type Check; Processing Month 12/2024

User ID: ALANFRA

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
66967	12/13/2024	X			JOHNSONCON	Johnson Controls Security Solutions LLC	14,056.01
66968	12/13/2024	X			KENTONBROT	Kenton Brothers Inc.	719.63
66969	12/13/2024	X			MAXIMHEALT	MAXIM HEALTHCARE SERVICES HOLDINGS, INC	2,720.00
66970	12/13/2024	X			MEDIMAG	MAGALY MEDINA	63.92
66971	12/13/2024	X			MSBA	Missouri School Boards' Association	6,738.14
66972	12/13/2024	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	5,051.30
66973	12/13/2024	X			NASTEFF	NASTEFF & QUINN LLC	6,364.00
66974	12/13/2024	X			NATIONALST	National Student Clearing House	595.00
66975	12/13/2024	X			PROCARE	NEW DIRECTION SOLUTIONS, LLC	9,704.00
66976	12/13/2024	X			PALENMUSIC	PALEN MUSIC CENTER, INC	89.49
66977	12/13/2024	X			PROPIOLSLL	PROPIO LS, LLC	102.06
66978	12/13/2024	X			RODRIGUEZM	RODRIGUEZ MECHANICAL CONTRACTORS INC	781.28
66979	12/13/2024	X			STACOELECT	STACO ELECTRIC CONSTRUCTION	386.51
66980	12/13/2024	X			SUMNERONE	SumnerOne	9,211.40
66981	12/13/2024	X			TAPCOPRODU	Tapco Products Co	176.42
66982	12/13/2024	X			WASTEMANAG	WASTE MANAGEMENT	3,769.15
66983	12/13/2024	X			OFFICEESSE	Office Essentials	318.30
66984	12/13/2024	X			KCPRS	KCPRS	130,088.43
66985	12/13/2024	X			UNITEDWAY	UNITED WAY	37.00
66986	12/13/2024	X			POWERSCHOO	PowerSchool Group LLC	960.00
66987	12/13/2024	X			JOHNTAT	TATUM JOHNSON	286.72
66988	12/16/2024	X			UNIONSTAT	UNION STATION	750.00
66989	12/17/2024	X			EVERFASTFI	EVERFAST FIBER NETWORKS LLC	18,921.19
66990	12/20/2024	X			ABEEPLLC	A BEEP, LLC	716.26
66991	12/20/2024	X			ALLCOPYPRO	ALL COPY PRODUCTS	267.95
66992	12/20/2024	X			BSNSPORTSL	BSN SPORTS, LLC	145.00
66993	12/20/2024	X			CONCENTRA	Concentra Medical Centers	346.87
66994	12/20/2024	X			DICKINSON	COX AUTOMOTIVE MOBILITY FLEET SERVICES	4,248.01
66995	12/20/2024				DANACOLEMA	DANA COLEMAN CONSULTING, LLC	568.75
66996	12/20/2024	X			DEMCO	DEMCO INC	258.25
66997	12/20/2024	X			FOLLETHIG	FOLLET HIGHER EDUCATION GROUP, LLC	453.57
66998	12/20/2024	X			FPMAILINGS	Francotyp-Postalia, Inc.	98.85
66999	12/20/2024	X			GUADALUPE	GUADALUPE CENTERS, INC.	150,555.80
67000	12/20/2024				HEARTLANDM	Heartland Macs LLC	73,184.05
67001	12/20/2024				JAYMARBUSI	Jaymar Business Forms, Inc.	111.05
67002	12/20/2024				KVCBEHAVIO	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	13,124.00
67003	12/20/2024	X			MAXIMHEALT	MAXIM HEALTHCARE SERVICES HOLDINGS, INC	2,720.00
67004	12/20/2024				MIDWAYR1SC	MIDWAY R-1 SCHOOL DISTRICT	72.00
67005	12/20/2024				MIDWESTBUS	MIDWEST BUS SALES	470.24
67006	12/20/2024	X			MSBA	Missouri School Boards' Association	4.71
67007	12/20/2024	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	4,926.30
67008	12/20/2024				MSHSAA	MSHSAA	50.00
67009	12/20/2024				NAGYARI	ARIEL NAGY	235.84
67010	12/20/2024	X			NUESYNERG1	NUESYNERGY, INC	414.75
67011	12/20/2024	X			PALENMUSIC	PALEN MUSIC CENTER, INC	64.00
67012	12/20/2024	X			SHAFFERLOM	SHAFFER LOMBARDO SHURIN	2,632.00
67013	12/20/2024	X			TAPCOPRODU	Tapco Products Co	216.88
67014	12/20/2024	X			TRANSPORTA	TRANSPORTANT INC	9,108.00
67015	12/20/2024	X			UNIVERSIT5	UNIVERSITY OF MISSOURI- COLUMBIA AR	735.00
67016	12/20/2024	X			WESTBROOK	WESTBROOK & CO., P.C.	5,060.50
67017	12/20/2024	X			OFFICEESSE	Office Essentials	2,025.16

Checking Account ID: 1	Void Total:	3,601.50	Total without Voids:	1,180,122.18
Check Type Total: Check	Void Total:	3,601.50	Total without Voids:	1,180,122.18
Payee Type Total: Vendor	Void Total:	3,601.50	Total without Voids:	1,180,122.18

Grand Total:	Void Total:	3,601.50	Total without Voids:	<u>1,180,122.18</u>
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Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: ACCT 123124	Amount:	318.82
Description:		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 6131 6905 3 40001	10 2165		318.82		N
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250804	Invoice Number: ACCT 123124-1	Amount:	148.12
Description:		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2511 6411 0000 3 00000	AMAZON: 60 Count Keurig Coffee Lovers K-		148.12		N
					Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: ADMIN 123124	Amount:	10.86
Description:		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2134 6411 0000 3 40001	ELVIRAS CAKES - MISSING RECEIPT		10.86		N
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250765	Invoice Number: ADMIN 123124-1	Amount:	20.87
Description: Carrie get well flowers		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 6411 0000 3 00000	SAMS - Get Well Plant		19.89		N
10 2321 6411 0000 3 00000	WALMART - Get Well Card		0.98		N
					Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250900	Invoice Number: ADMIN 123124-10	Amount:	119.98
Description: Edible Arrangement for Eduardo Mendez		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 6411 0000 3 00000	EDIBLE ARRANG - Get Well Gift		119.98		N
					Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250807	Invoice Number: ADMIN 123124-2	Amount:	4.49
Description: Folkloric pics		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 6411 1925 3 00000	WALGREENS - Printed Pictures		4.49		N
					Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250724	Invoice Number: ADMIN 123124-3	Amount:	1,620.47
Description: Staff Holiday Party		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 6491 0000 3 00000	BUCA DI BEPPO - 2024 Holiday Party		1,830.42		N
10 2321 6491 0000 3 00000	BUCA DI BEPPO - TAX CREDIT		(209.95)		N
					Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250084	Invoice Number: ADMIN 123124-4	Amount:	50.98



Description: Amazon credit amount	Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1    Check Type: Automatic Payment    Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	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 2321 6411 0000 3 00000    AMAZON - Screen Protector		50.98	N	Final
Vendor ID: SECURITYB    SECURITY BANKCARD CENTER, INC.	PO Number: 24-250800	Invoice Number: ADMIN 123124-5	Amount:	40.18
Description: General Supplies	Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1    Check Type: Automatic Payment    Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	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 2321 6411 0000 3 00000    AMAZON - Magnetic Gift Boxes		40.18	N	Final
Vendor ID: SECURITYB    SECURITY BANKCARD CENTER, INC.	PO Number: 24-250799	Invoice Number: ADMIN 123124-6	Amount:	40.94
Description: cork board for Magaly Medina	Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1    Check Type: Automatic Payment    Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	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 2321 6411 0000 3 00000    AMAZON - Cork Board		40.94	N	Final
Vendor ID: SECURITYB    SECURITY BANKCARD CENTER, INC.	PO Number: 24-250873	Invoice Number: ADMIN 123124-7	Amount:	72.90
Description: Minsky's lunch	Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1    Check Type: Automatic Payment    Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	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 2321 6491 0000 3 00000    MINSKY'S - Dept of Ed Meeting 12/16/24		72.90	N	Final
Vendor ID: SECURITYB    SECURITY BANKCARD CENTER, INC.	PO Number: 24-250886	Invoice Number: ADMIN 123124-8	Amount:	35.78
Description: coffee and pastries for meeting 12/18	Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1    Check Type: Automatic Payment    Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	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 2321 6491 0000 3 00000    CAFE OLLAMA -FACE Coordinators Mtg 12/18		35.78	N	Final
Vendor ID: SECURITYB    SECURITY BANKCARD CENTER, INC.	PO Number: 24-250793	Invoice Number: ADMN 123124-9	Amount:	613.41
Description: Amazon books	Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1    Check Type: Automatic Payment    Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	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 2321 6411 0000 3 00000    AMAZON - Books-Teaching Practices		613.41	N	Final
Vendor ID: SECURITYB    SECURITY BANKCARD CENTER, INC.	PO Number: 24-250656	Invoice Number: ELL 123124-1	Amount:	221.99
Description: Amazon ELL book	Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1    Check Type: Automatic Payment    Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	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 1251 6411 6905 3 40001    AMAZON - Books-Easy&Effective Writing		58.57	N	Final
10 1251 6411 6905 3 40001    AMAZON - Books-Teacher Leadership		78.97	N	Final
10 1251 6411 6905 3 40001    AMAZON - Books-Easy&Effective Writing		84.45	N	Final
Vendor ID: SECURITYB    SECURITY BANKCARD CENTER, INC.	PO Number: 24-250829	Invoice Number: ELL 123124-2	Amount:	1,189.32

Description: Access Testing supplies		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1251 6411 6905 3 40001	AMAZON - Gaming Headsets		1,004.33		N
10 1251 6411 6905 3 40001	AMAZON - Storage Bin		184.99		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number: 24-250830	Invoice Number: ELL 123124-3	Amount: 828.75	
Description: Access testing snacks		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1251 6411 6905 3 40001	SAMS -Granola bars, Jolly Ranchers,Mints		408.06		N
10 1251 6411 1925 3 40001	SAMS -Granola bars, Jolly Ranchers,Mints		204.58		N
10 1251 6411 3925 3 40001	SAMS -Granola bars, Jolly Ranchers,Mints		216.11		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number:	Invoice Number: GCES 123124	Amount: 2,316.43	
Description:		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 6491 6905 3 40001	LITTLE CEASARS - NO PO		134.82		N
10 1111 6491 6905 3 40001	LITTLE CEASARS - NO PO		58.71		N
10 1111 6411 6905 3 40001	DOLLAR GENERAL - Pop NO PO		54.70		N
10 1111 6411 6905 3 40001	DOLLAR GENERAL - Pop NO PO		14.91		N
10 1111 6491 6905 3 40001	GRANDMAS CATERING - NO PO		1,990.00		N
10 1111 6411 6905 3 40001	AMAZON - MISING RECEIPT		15.51		N
10 1111 6411 6905 3 40001	AMAZON - MISING RECEIPT		51.44		N
10 1111 6411 6905 3 40001	WALMART - TAX CREDIT		(1.67)		N
10 1111 6411 6905 3 40001	WALMART - TAX CREDIT		(1.99)		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number: 24-250781	Invoice Number: GCES 123124-1	Amount: 40.88	
Description: Percussion Sticks for Music class		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 6411 6905 3 40001	AMAZON - Percussion Sticks		18.94		N
10 1111 6411 6905 3 40001	AMAZON - Percussion Sticks		21.94		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number: 24-250797	Invoice Number: GCES 123124-2	Amount: 89.20	
Description: Sidewalk Chalk for Kids		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3512 6411 6905 3 00000 705	AMAZON - Sidewalk Chalk		89.20		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number: 24-250791	Invoice Number: GCES 123124-3	Amount: 345.84	
Description: Kinder needs		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	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 3512 6411 6905 3 00000 705	AMAZON - Folders, Dry Erasers		345.84		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250776 Invoice Number: GCES 123124-4 Amount: 209.10						
Description: Supplies for Cafeteria Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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 1111 6411 6905 3 40001	AMAZON - Wall Clock, Cups		209.10		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250750 Invoice Number: GCHS 123124-1 Amount: 324.00						
Description: Espresso cart for 12 days of Joy Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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 6491 1925 3 40001	ESPRESSO - AI Cart for 12 days of Joy		324.00		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250759 Invoice Number: GCHS 123124-2 Amount: 2,443.75						
Description: Partner Appreciation Gifts Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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	YETI - Mugs		2,443.75		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250792 Invoice Number: GCMS 123124-1 Amount: 150.00						
Description: ELA/ELD reading challenge Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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	STARBUCKS - Gift Cards		50.00		N	Final
10 1131 6411 3925 3 40001	QT - Gift Cards		50.00		N	Final
10 1131 6411 3925 3 40001	AMAZON - Gift Cards		50.00		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250723 Invoice Number: GCMS 123124-2 Amount: 77.72						
Description: For Healthy kids staff 12-2-24 Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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	SAMS - Water, Chips		77.72		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250864 Invoice Number: GCMS 123124-3 Amount: 220.29						
Description: Pizza and drinks Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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 6398 3925 3 00000	PIZZA HUT - Pizza for Winter Concert		220.29		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250868 Invoice Number: GCMS 123124-4 Amount: 892.25						
Description: Staff Christmas Lunch for 12/20 Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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 6491 3925 3 40001	DANNY EDWARDS - Holiday Lunch	892.25	N	Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250812	Invoice Number: GCMS 123124-5	Amount: (69.82)
Description: space heaters		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 1131 6411 3925 3 40001	HOME DEPOT - TAX CREDIT		(69.82)	N
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250863	Invoice Number: GCMS 123124-6	Amount: 1,369.08
Description: Holiday gift for staff		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 1131 6411 3925 3 40001	4IMPRINT - Pullovers for Staff		1,369.08	N
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250887	Invoice Number: HR 123124-1	Amount: 36.32
Description: Roasterie coffee		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2321 6491 0000 3 00000	FACTORY CAFE - Principal Mtg 12/5/24		36.32	N
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250795	Invoice Number: HR 123124-2	Amount: 300.00
Description: Annual Company Licensing Fee 2025		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2546 6319 0000 3 00000	KCMO POLICE - KCPD Private Officers		300.00	0.00 N
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250851	Invoice Number: HR 123124-3	Amount: 39.00
Description: Jotform- Incident reporting		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2645 6411 0000 3 00000	JOTFORM - Staff Incident Reporting month		39.00	N
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250782	Invoice Number: HR 123124-4	Amount: 150.00
Description: eScreen FMCSA renewal		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2642 6391 0000 3 00000	eScreen FMCSA renewal 12/31/2024-12/31/2		150.00	N
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250909	Invoice Number: HR 123124-5	Amount: 69.71
Description: Jimmy Johns- Dept of Ed Monitoring		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2321 6411 1925 3 00000	JIMMY JOHNS - NEED ITEIZED RECEIPT		69.71	N
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250906	Invoice Number: HR 123124-6	Amount: 23.18

Description: Roasterie- coffee for HS Design Meeting  
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00  
 Check Number: 1132501 Check Date: 01/13/2025 CC: X  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 1151 6491 1925 3 40001 ROASTERIE - Design Mtg 12/19 23.18 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250910 Invoice Number: HR 123124-7 Amount: 45.75  
 Description: IdentoGo background check Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00  
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 CC: X  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 2642 6391 0000 3 00000 IDENTOGO - A Gonzalez 45.75 N Incomplete

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: MAINT 123124 Amount: 10,516.35  
 Description: Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00  
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 CC: X  
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 AMAZON - Bathroom Handles 367.40 N  
 10 2541 6411 6905 3 00000 AMAZON - Foam for Gym Mat 59.97 N  
 10 2541 6411 3925 3 00000 AMAZON - Handle for Flush Valve 206.46 N  
 10 2541 6411 1925 3 00000 AMAZON - Door Stops 25.90 N  
 10 2541 6411 1925 3 00000 AMAZON - Portable Sign Pole 245.98 N  
 10 2541 6411 1925 3 00000 AMAZON - Portable Wheel Chair Ramp 83.99 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 930.45 0.00 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 108.97 0.00 N  
 10 2541 6411 6905 3 00000 HOME DEPOT - Maintenance Supplies 128.83 0.00 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 201.04 0.00 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 270.82 0.00 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 716.98 0.00 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 282.61 0.00 N  
 10 2541 6411 1925 3 00000 HOME DEPOT - Maintenance Supplies 1,018.20 0.00 N  
 10 2541 6411 1925 3 00000 HOME DEPOT - Maintenance Supplies 290.50 0.00 N  
 10 2541 6411 6905 3 00000 WESTLAKE - Play ground Supplies 24.51 N  
 10 2541 6411 6905 3 00000 KENTON BROS - Duplicate Key 48.30 N  
 10 2541 6411 3925 3 00000 REEVES - Plumbing Supplies 181.66 N  
 10 2541 6411 6905 3 00000 ALL NATIONS FLAG - Flags 259.00 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 35.73 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 59.00 N  
 10 2541 6411 1925 3 00000 HOME DEPOT - Maintenance Supplies 460.33 N  
 10 2541 6411 1925 3 00000 HOME DEPOT - Maintenance Supplies 210.24 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 79.97 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance MISSING RECEIPT 108.75 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 289.00 N  
 10 2541 6411 3925 3 00000 HOME DEPOT - Maintenance Supplies 398.00 N

10 2541 6411 1925 3 00000	HOME DEPOT - Maintenance Supplies	2,160.13	N
10 2541 6411 3925 3 00000	HOME DEPOT - Maintenance Supplies	95.31	N
10 2541 6411 3925 3 00000	HOME DEPOT - Maintenance Supplies	214.22	N
10 2541 6411 6905 3 00000	HOME DEPOT - Maintenance Supplies	118.25	N
10 2541 6411 1925 3 00000	HOME DEPOT - Maintenance Supplies	396.50	N
10 2541 6411 6905 3 00000	HOME DEPOT - Maintenance Supplies	3.35	N
10 2541 6411 6905 3 00000	HOME DEPOT - Maintenance NEED PO	1,195.62	N
10 2541 6411 6905 3 00000	HOME DEPOT - Maintenance Supplies	(210.24)	N
	CREDIT		
10 2541 6411 6905 3 00000	HOME DEPOT - Maintenance Supplies	(549.38)	N
	CREDIT		

Vendor ID: SECURITYTB SECURITY BANKCARD CENTER, INC.  
Description:  
Sequence: 1 Check Type: Automatic Payment Checking Account ID: PO Number: 24-250853 Invoice Number: MENDEZ 123124-1 Amount: 21.73  
Chart of Account Number: UBER - DISPUTE CHARGE Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
10 2321 6411 0000 3 00000 UBER - DISPUTE CHARGE 21.73 0.00 N

Vendor ID: SECURITYTB SECURITY BANKCARD CENTER, INC.  
Description: NCTM 2025 Conference  
Sequence: 1 Check Type: Automatic Payment Checking Account ID: PO Number: 24-250853 Invoice Number: MENDEZ 123124-1 Amount: 1,659.00  
Chart of Account Number: UBER - 2025 Spring Conference Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
10 2644 6319 0000 3 40001 NCTM - 2025 Spring Conference 1,659.00 N

Vendor ID: SECURITYTB SECURITY BANKCARD CENTER, INC.  
Description: transportation, parking, lunch  
Sequence: 1 Check Type: Automatic Payment Checking Account ID: PO Number: 24-250946 Invoice Number: MENDEZ 123124-2 Amount: 154.17  
Chart of Account Number: UBER - Transportation 12/4/2024 Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
10 2644 6343 0000 3 40001 UBER - Transportation 12/4/2024 43.93 N  
10 2644 6343 0000 3 40001 UBER - Transportation 12/8/2024 26.29 N  
10 2644 6343 0000 3 40001 SWA INFLIGHT - WIFI 12/4 8.00 N  
10 2644 6343 0000 3 40001 PARK AIR EXPRESS - Parking MCEL Conf 30.00 N  
10 2321 6491 0000 3 00000 EMPADA - Meal Dual Language Consultant 14.39 N  
10 2321 6491 0000 3 00000 SUDOS - Meal Dual Language Consultant 23.56 N  
10 2644 6343 0000 3 40001 SWA INFLIGHT - WIFI 12/8 8.00 N

Vendor ID: SECURITYTB SECURITY BANKCARD CENTER, INC.  
Description: Thank you boxes for CA school visits  
Sequence: 1 Check Type: Automatic Payment Checking Account ID: PO Number: 24-250816 Invoice Number: MIGUEL 123124-1 Amount: 137.40  
Chart of Account Number: MADE IN KC - Topsy's, KC Magnets Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
10 2321 6411 0000 3 00000 MADE IN KC - Topsy's, KC Magnets 107.45 N  
10 2321 6411 0000 3 00000 PRICE CHOPPER - Jack Stack BBQ Sauce 29.95 N

Vendor ID: SECURITYTB SECURITY BANKCARD CENTER, INC.  
Description: HyVee- floral arrangement  
PO Number: 24-250820 Invoice Number: MIGUEL 123124-2 Amount: 79.99  
Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00

Sequence	Check Type	Checking Account ID	Check Number	Check Date	CC
1	Automatic Payment	1	1132501	01/13/2025	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 6411 0000 3 00000	HYVEE - Get well Floral Arrangement		79.99		N
					Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250852 Invoice Number: MIGUEL 123124-3 Amount: 28.48					
Description: Thank you boxes for CA School Visits Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00					
1	Automatic Payment	1	1132501	01/13/2025	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 6411 0000 3 00000	MADE IN KC - Topsy's, KC Magnet		22.49		N
10 2321 6411 0000 3 00000	PRICE CHOPPER - Jack Stack BBQ Sauce		5.99		N
					Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250871 Invoice Number: MIGUEL 123124-4 Amount: 117.42					
Description: Shipping fee x6 Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00					
1	Automatic Payment	1	1132501	01/13/2025	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 6361 0000 3 00000	UPS STORE - Shipment of Thank you boxes		117.42		N
					Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250907 Invoice Number: MIGUEL 123124-5 Amount: 11.25					
Description: Dollar Tree- gift bags Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00					
1	Automatic Payment	1	1132501	01/13/2025	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 6411 0000 3 00000	DOLLAR TREE - Gift bags		11.25		N
					Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: PREK 123124 Amount: 215.81					
Description: Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00					
1	Automatic Payment	1	1132501	01/13/2025	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3512 6411 6905 3 00000 705	AMAZON - DISPUTE CHARGES		58.01		N
10 3512 6411 6905 3 00000 705	AMAZON - DISPUTE CHARGES		68.80		N
10 3512 6411 6905 3 00000 705	AMAZON - DISPUTE CHARGES		140.81		N
10 3512 6411 6905 3 00000 705	AMAZON - NOV DISPUTED CHARGE REFUND		(51.81)		N
					Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250755 Invoice Number: PREK 123124-1 Amount: 630.98					
Description: staff culture celebration Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00					
1	Automatic Payment	1	1132501	01/13/2025	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3512 6411 6905 3 00000 705	AMAZON - Paper Cups		26.98		N
10 3512 6411 6905 3 00000 705	AMAZON - Snappy Mix Popcorn		59.69		N
10 3512 6411 6905 3 00000 705	AMAZON - Hot Chocolate		123.96		N
10 3512 6411 6905 3 00000 705	AMAZON - Candy, Bead Necklaces		207.91		N
10 3512 6411 6905 3 00000 705	AMAZON - Fuzzy Socks, Holiday Cards		267.93		N
10 3512 6411 6905 3 00000 705	AMAZON - RETURN CREDIT		(55.49)		N
					Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250754 Invoice Number: PREK 123124-2 Amount: 164.76					

Description: Donuts for staff culture celebration		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3512 6411 6905 3 00000 705	LEMARS - Donuts for staff		164.76		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number: 24-250757	Invoice Number: SPED 123124-1	Amount:	176.00
Description: WPS Comprehensive forms for elementary		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1221 6411 6905 3 12210	WESTERN PSYCHOLOGICAL - CASL-2 Forms		176.00		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number: 24-250761	Invoice Number: SPED 123124-2	Amount:	219.70
Description: General supplies elementary		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1221 6411 6905 3 12210	AMAZON - Stuffed Animals		39.98		N
10 1221 6411 6905 3 12210	AMAZON - Sensory Stickers		10.73		N
10 1221 6411 6905 3 12210	AMAZON - Emotional Support Games & toys		143.31		N
10 1221 6411 6905 3 12210	AMAZON - Thermal Laminator Machine		25.68		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number: 24-250884	Invoice Number: SPED 123124-3	Amount:	71.31
Description: RPCD compliance lunch		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2644 6411 0000 3 40001	PANERA - RPCD Compliance Lunch		71.31		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number:	Invoice Number: SS 123124	Amount:	1.99
Description:		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2511 6411 0000 3 00000	GOOGLE - Storage Support Monthly Charge		1.99		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number: 24-250760	Invoice Number: STUDENT SER 123124-1	Amount:	5,085.00
Description: Audiometer for school nurses		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2134 6411 6905 3 40001	WILLIAM V MACGILL - Tablet Audiometer		1,695.00		N
10 2134 6411 1925 3 40001	WILLIAM V MACGILL - Tablet Audiometer		1,695.00		N
10 2134 6411 3925 3 40001	WILLIAM V MACGILL - Tablet Audiometer		1,695.00		N
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC.		PO Number: 24-250476	Invoice Number: STUDENT SER 123124-2	Amount:	(9.32)
Description: Hotel for NAEHCY Conf		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>



10 2644 6343 0000 3 40001 HYATT - Market Food CREDIT (9.32) N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: TECH 123124 Amount: 735.00

Description: Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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>
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10 2511 6412 0000 3 40001	ZOOM - Additional Recording for Meetings		10.00		N	
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10 2511 6412 0000 3 40001	TANDEM - Monthly Subscription		220.00		N	
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10 1111 6412 6905 3 40001	GOOGLE - Monthly Subscription		252.50		N	
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10 1131 6412 3925 3 40001	GOOGLE - Monthly Subscription		252.50		N	
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Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: Invoice Number: TRANS 123124 Amount: 511.90

Description: Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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>
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10 2552 6486 0000 3 00000	WALMART - DEF		64.30		N	
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10 2552 6486 0000 3 00000	WALMART - DEF		270.00		N	
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10 2552 6486 0000 3 00000	WALMART - DEF		177.60		N	
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Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250796 Invoice Number: TRANS 123124-1 Amount: 98.08

Description: Tire repair for bus Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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>
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10 2552 6332 0000 3 00000	BAUER BUILT - Tire Repair		98.08		N	Final
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Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250789 Invoice Number: TRANS 123124-2 Amount: 22.96

Description: Brooms Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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>
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10 2552 6411 0000 3 00000	WALMART - Brooms		5.68		N	Final
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10 2552 6411 0000 3 00000	WALMART - Brooms		17.28		N	Final
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Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250764 Invoice Number: TRANS 123124-3 Amount: 600.00

Description: Bus parts Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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>
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10 2552 6411 0000 3 00000	AMAZON - Fuel Filters		299.90		N	Final
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10 2552 6411 0000 3 00000	AMAZON Automatic Transmission FilterKit		300.10		N	Final
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Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 24-250822 Invoice Number: TRANS 123124-4 Amount: 33.02

Description: Bus parts Invoice Date: 12/31/2024 Due Date: 01/13/2025 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1132501 Check Date: 01/13/2025 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>
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10 2552 6411 0000 3 00000	CAR QUEST -Headlight-Halogen		33.02		N	Final
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Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250831	Invoice Number: TRANS 123124-5	Amount: 19.19
Description: Seat Glue		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2552 6411 0000 3 00000	WALMART - HH-66 Vinyl Cement glue		19.19	N
				In Full
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250842	Invoice Number: TRANS 123124-6	Amount: 139.99
Description: Bus parts		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2552 6411 0000 3 00000	CAR QUEST - Battery		139.99	N
				In Full
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250730	Invoice Number: TRANS 123124-7	Amount: (1,135.99)
Description: Brake pedal for bus #4		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2552 6411 0000 3 00000	BUY PARTS - Part REFUND		(1,135.99)	N
				In Full
				Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 24-250834	Invoice Number: TRANS 123124-8	Amount: 80.00
Description: DOT Physical		Invoice Date: 12/31/2024	Due Date: 01/13/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 1132501	Check Date: 01/13/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2552 6319 0000 3 00000	DOT Physical for Melinda		80.00	N
				In Full
				Final

Report 1099 Total: 0.00

Report Total: 34,796.71



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***Need to meet with me? Schedule a meeting [here](#)***

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

**From:** Angela Hunt <[ahunt@morganhunter.com](mailto:ahunt@morganhunter.com)>

**Date:** Dec 10, 2024 at 9:21 AM -0600

**To:** Omar Fierros <[ofierros@guadalupecenters.org](mailto:ofierros@guadalupecenters.org)>, Steve Lumetta <[slumetta@guadalupecenters.org](mailto:slumetta@guadalupecenters.org)>

**Cc:** Emily Martinez <[emartinez@morganhunter.com](mailto:emartinez@morganhunter.com)>

**Subject:** Minimum Wage Increase

Hi, Steve and Omar; I hope you both are doing well. I am reaching out to you regarding the recent Missouri minimum wage increase that was passed in the last election. Currently, when we have a substitute teacher that subs for one of your paraprofessionals, they are getting paid \$13.00 per hour. The new proposition states that employers must pay a minimum of \$13.75 beginning January 2024 and then \$15.00 per hour beginning January 2025.

I wanted to propose moving forward to paying all the para substitute teachers the same amount that we are currently paying teacher substitutes: \$140 per day or \$23.33 per hour. If you do not agree with this, I would propose to go with the \$15.00 per hour.

Let me know your thoughts. Thanks.

## Angela Hunt

Program Director



**Morgan Hunter | Substitute Teacher Staffing Solutions**

**p** 866.923.6433 | **f** 913.409.1229

[morganhuntereducation.com](http://morganhuntereducation.com) | [ahunt@morganhunter.com](mailto:ahunt@morganhunter.com)





RESOLUTION

A RESOLUTION ADOPTING A NEW BOARD POLICY

WHEREAS, the Board of Directors of Guadalupe Educational System, Inc. has policies that provide the Board, School Administrators, staff, students and patrons with organizational structure, rules and procedures for the operation of the Guadalupe Centers Charter Schools;;

WHEREAS, the Board wishes provide the opportunity to properly educate all student of the school system;

WHEREAS, there are circumstances that cause a student to be away from school for an extended period of time where the provision of homebound instruction would allow the student to remain on grade and continue the progression of their academic endeavors;

WHEREAS, the Board directs the Administration of the Guadalupe Centers Charter Schools to adopt a Home Bound Instruction policy that will allow for flexibility to provide for homebound instruction as determined to be appropriate by the Administration of GCCS;

WHEREAS, Board considers and adopts a Homebound Instruction policy;

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

1. The Board of Directors hereby adopts as a Board Policy – 6142 Homebound Instruction Policy a copy of which is attached hereto.
2. The Board adopts Policy 6142 with an immediate effective date.

PASSED THIS \_\_\_\_ DAY OF JANUARY 2025 BY THE BOARD OF DIRECTORS OF THE GUADALUPE EDUCATIONAL SYSTEM, INC.

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Jose Beto Lopez, President of the  
Board of Directors

ATTEST:

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Phyllis Hernandez, Secretary  
of the Board of Directors

## **INSTRUCTIONAL SERVICES**

### **Homebound Instruction**

### **Policy 6142**

The Board of Education authorizes the use of homebound instruction when appropriate. Application for homebound instruction must be made through the school principal and approved by the Chief of Schools/Director of Student Services or their designee. Homebound instruction will be provided to:

1. Any student with a medical condition who school personnel have determined would benefit from homebound instruction. Such determination will be made in consultation with the student's medical provider. The Director of Special Education or the GCCS compliance officer will be notified if appropriate.
2. Any student with disabilities when the individualized education program (IEP) team or 504 team determines that homebound placement is appropriate.

The school must obtain a statement by the attending physician as to the student's diagnosis, reason for confinement, and appropriate length of time such services will be needed. The amount of instruction or supportive service provided through the homebound program shall be determined in relation to each student's educational needs and health. It will be necessary for the parents/guardians of the student to arrange a suitable environment for homebound instruction.

At the time the student is placed on homebound services, the school principal will work with the parents/guardians and district personnel to create an appropriate plan for transition back to onsite services.

RESOLUTION

A RESOLUTION ADOPTING A NEW BOARD POLICY

WHEREAS, the Board of Directors of Guadalupe Educational System, Inc. has policies that provide the Board, School Administrators, staff, students and patrons with organizational structure, rules and procedures for the operation of the Guadalupe Centers Charter Schools;;

WHEREAS, the State of Missouri has made it a requirement that all Board Members file a financial Disclosure with the Missouri Ethics Commission;

WHEREAS, in order to be in compliance with Missouri law the Board considers and adopts a Board Member Personal Financial Disclosure Policy;

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

1. The Board of Directors adopts as a Board Policy – 0365 Board Member Personal Financial Disclosure Policy a copy of which is attached hereto.

2. The Board adopts Policy 0365 with an immediate effective date.

PASSED THIS \_\_\_\_ DAY OF JANUARY 2025 BY THE BOARD OF DIRECTORS OF THE GUADALUPE EDUCATIONAL SYSTEM, INC.

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Jose Beto Lopez, President of the  
Board of Directors

ATTEST:

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Phyllis Hernandez, Secretary  
of the Board of Directors

## **ORGANIZATION**

### **Board Member Personal Financial Disclosure**

**Policy 0365**

Each Board Member shall complete a personal financial disclosure form and submit such form to the Missouri Ethics Commission in compliance with all requirements in Chapter 105 and any Missouri Ethics Commission regulations and guidance.



RESOLUTION

A RESOLUTION ADOPTING A NEW BOARD POLICY

WHEREAS, the Board of Directors of Guadalupe Educational System, Inc. has policies that provide the Board, School Administrators, staff, students and patrons with organizational structure, rules and procedures for the operation of the Guadalupe Centers Charter Schools;;

WHEREAS, the Board wishes to treat all staff and students with respect and dignity;

WHEREAS, the Board directs the Administration of the Guadalupe Centers Charter Schools to honor the wishes of students and their parents and guardians regarding their gender identity and use of preferred names and pronouns;

WHEREAS, Board considers and adopts a Student Name and Pronoun policy;

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

1. The Board of Directors hereby adopts as a Board Policy – 2105 Student Names and Pronouns Policy a copy of which is attached hereto.
2. The Board adopts Policy 2105 with an immediate effective date.

PASSED THIS \_\_\_\_ DAY OF JANUARY 2025 BY THE BOARD OF DIRECTORS OF THE GUADALUPE EDUCATIONAL SYSTEM, INC.

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Jose Beto Lopez, President of the  
Board of Directors

ATTEST:

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Phyllis Hernandez, Secretary  
of the Board of Directors

## **STUDENTS**

### **Student Names and Pronouns**

### **Policy 2105**

It is the Board's desire that all students be afforded respect and dignity while attending the schools within our District. In order to affect that purpose, the Board adopts the following policy

#### **1. Definitions**

- a. "Gender identity" means a person's deeply held sense or psychological knowledge or his or her gender, regardless of the gender he or she was assigned at birth.
- b. "Transgender" means people whose gender identity is different from the gender assigned to them at birth.
- c. "Gender Expression" means the way a person expresses gender, such as clothing, hairstyles, activities, or mannerism.
- d. "Gender Nonconforming" means the description of people whose gender expression differs from stereotypical expectations.

#### **2. Request to Change Name and Pronoun**

- a. Any student may initiate a request to change their name and/or pronouns that the school uses to address them. If the student is under the age of 18, GCCS shall communicate with the parent(s) and/or guardian(s) of the student and seek permission for the student to make a change to their name and/or pronouns used by GCCS.
- b. If the student is over the age of 18, GCCS shall use the name and/or pronouns the student requests. GCCS shall not seek parental and/or guardian permission to make such a change. In order to maintain the student's privacy, in communications with the student's parent(s) and/or guardian(s) GCCS shall use the student's legal name and the pronouns corresponding to the student's gender assigned at birth, unless the student has given the school permission to use the student's preferred name and/or pronouns.

#### **3. Official Records**

- a. GCCS is required to maintain mandatory, permanent pupil records that include a student's legal name and legal gender. GCCS shall change the legal name and legal gender of the student in the student's permanent pupil record upon receipt of documentation that such change has been made pursuant to a court order.

- b. GCCS shall also use a student's legal name and legal gender on any other documentation as required by law.

## RESOLUTION

A RESOLUTION AUTHORIZING THE CHIEF OF SCHOOLS, STAFF AND EMPLOYEES TO BE EMPOWERED TO DESIGNATE OUR SCHOOL PROPERTY AS A SAFE SPACE AND TO CREATE A SCHOOL ENVIRONMENT FREE FROM THREATS FOR STUDENTS AND THEIR FAMILIES BY IMMIGRATION ENFORCEMENT OFFICIALS

WHEREAS: The United States Supreme Court held in *Plyler v. Doe* that no publicly funded school district has a basis to deny children access to education based on their immigration status, citing the harm it would inflict on the child and society itself, and the equal protection rights of the Fourteenth Amendment;

WHEREAS: Migration to this country is often due to social, economic, and political factors and native county conditions, which result partly from U.S. government and corporate policies and interests, and thus immigrants and their families are here entitled to compassionate and humane treatment in this country;

WHEREAS: Ensuring that our schools are safe and inviting for all students and their families will facilitate the physical safety and emotional well-being of all children in our District, and is paramount to students' ability to achieve;

WHEREAS: This safe and inviting environment would be disrupted by the presence of immigration agents or officials who come onto GCCS property for the purposes of removing students or their family members, or obtaining information about students and their families;

WHEREAS: Immigration and Customs Enforcement ("ICE") activities in and around schools, early education centers, and adult school facilities would be a severe disruption to the learning environment and educational setting for students;

WHEREAS: Immigration enforcement activities around schools create hardships and barriers to health and educational attainment, and a pervasive climate of fear, conflict and stress that affects all students in our District, regardless of their background or status, such that children who have a status but whose family members, friends, or schoolmates may not, and students who are themselves undocumented, are all affected and at risk;

WHEREAS: Threats of legal action, and particularly of separation and deportation, against students and their families create severe emotional, psychological and physical barriers to learning and education that can and should be allayed or reduced through support systems, provided by GCI and GCCS;

WHEREAS: Students' ability to achieve is undermined by the removal of their family members during ICE raids and arrests that leave students without adults to supervise or care for them, and GCCS should have in place policies and procedures to protect and care for such students until a guardian or other designated adult is contacted, and all teachers, administrators and staff should be trained on such procedures;

WHEREAS: Immigration arrests, detentions, and deportations affect families every day, and currently in place policies indicate that deportations will increase dramatically which has created a climate of heightened fear and anxiety for many students and their families;

WHEREAS: ICE's longstanding policy states that it will not conduct immigration enforcement activity at any sensitive location, which includes schools, without special permission by specific federal law enforcement officials, unless exigent circumstances exist;

WHEREAS: The Board directs GCCS personnel to abide by all Federal, state and local law regarding access to school property, staff and students.

WHEREAS: The Board wishes to be clear in its directive that the health, safety and welfare of our students and their families are of utmost concern and GCCS will focus its efforts to support students their families while respecting the laws that pertain to immigration and the enforcement of immigration laws.

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

1. The Board of Directors hereby adopts as a Board Policy – 1431 Safe Space for Immigrant Students Policy a copy of which is attached hereto.
2. The Board adopts Policy 1431 with an immediate effective date.

PASSED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025 BY THE BOARD OF DIRECTORS OF THE GUADALUPE EDUCATIONAL SYSTEM, INC.

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Jose Beto Lopez, President of the  
Board of Directors

ATTEST:

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Secretary  
To the Board of Directors

## **GENERAL ADMINISTRATION**

### **Safe Space for Immigrant Students**

**Policy 1431**

The Board wishes for GCCS and its property to be a space for academic and personal growth for all students free from outside influence, distraction or interruption. Therefore, the Board hereby declares that each school property that is part of our school system is a safe place for its students and their families to seek help, assistance, and information if faced with fear and anxiety about immigration enforcement efforts.

The Board directs the following steps to be taken:

1. The Chief of Schools shall establish all K-12 schools and early education centers, be established as resource and information sites for immigrant students and families.
2. The Board encourages the Chief of Schools to increase and enhance partnerships with community-based organizations as well work with GCI's Family Support Services Department who provide resources for families facing deportation.
3. The Board directs the Chief of Schools to create a rapid response network to assist students or their family members who have been detained or separated from one another.
4. To provide a proper education, regardless of a child's or family member's immigration status, absent any applicable federal, state, or local law, regulation, ordinance or court decision, GCCS shall abide by the following conduct:
5. GCCS personnel shall not inquire about or record a student's or a family member's immigration status, and pursuant to the Family Education Rights and Privacy Act ("FERPA"), shall not disclose, without parental consent or a judicial order requiring the disclosure, the immigration status of any student or other personally identifiable information.
6. Any communication to federal agencies or officials initiated by a school or school personnel concerning confidential information about a student or a student's family member, including but not limited to: recipient of public assistance; actual or perceived immigration or citizenship status; national origin; school discipline record; and all information included in an individual's or household, is prohibited, unless permission is granted by the student or student's parent or guardian or pursuant to a judicial order.

7. GCCS shall not voluntarily share information with immigration agents across all aspects of the school system; provided, however, GCCS will comply with a legal judicial order to do so.

8. Any request by immigration agents for information or to access a school site shall be met with a request that the agents remain in the public access area of the building while the staff contacts the Chief of Schools. The Chief of School who shall meet with the agents, obtain any subpoena or court order from the agents and contact to GCCS' General Counsel for review and a decision on whether to permit the agents from proceeding. IF the decision is to allow for the release of the information, the family will be contacted prior to the release of the information. If the request includes contact with a student or a students family, the Chief of Schools will notify the GCI Family Services Division to assist. If there is going to be any contact between a student and an agent, GCCS will provide a safe and private space for the contact and permit a family member to be present prior to the interaction. If it is not possible for a family member to be present and effort will be made to have a member of GCI staff who has been trained to interface in these circumstances with immigration agents. If no such GCI personnel is available, the Chief of Schools shall sit in as a witness to the interview of any minor child. In any event, the request must be provided with adequate notice so that the Chief of Schools and General Counsel can take steps to discern whether the request complies with the legal requirements necessary to compel disclosure.

9. Should an immigration agent request access to a school site, the Chief of Schools shall ask for the immigration agent's credentials, ask the agent why the agent is requesting access, and ask to see a warrant signed by a federal or state Judge.

10. Immigration agents must provide written authority from ICE instructing them to enter GCCS and for what purpose as well as a warrant signed by a federal or state Judge which specifies the scope of the actions permitted to be taken while on GCCS property.

11. GCCS administrators, staff, faculty, employees, and campus security officers will respectfully deny any request for records or information unless the request is accompanied by a judicial order. An ICE administrative order will not suffice.

12. Campus security are prohibited from inquiring about or recording any information regarding an individual's immigration status or country of birth.

13. Campus security has no authority to enforce federal immigration law and campus security is not permitted to participate in immigration enforcement efforts of



federal authorities. This includes campus security are not to detain people on ICE administrative detainers, not respond to ICE notification or transfer requests, not make arrests based on civil immigration warrants, and not allowing ICE to use campus facilities for immigration enforcement purposes unless the ICE agents are lawfully empowered by a judicial warrant.

14. GCCS personnel shall treat all students equitably in the receipt of all school services, including but, not limited to, the free and reduced lunch program, transportation, and educational instruction.

15. GCCS along with GCI will offer (a) support to immigrant students and their families; (b) counseling that adequately acknowledges the impact of immigration status on students and their family members; and (c) Know Your Rights presentations to students and parents in-language; and (d) GCCS will ensure that students are aware of opportunities to gain access to college, in-state tuition, financial aid, scholarships, internships and career opportunities, regardless of their status. To implement this support system, GCCS shall establish an office space on campus that serves as a resource center for immigrant students and their families and shall establish at least one staff person as an immigrant liaison, with expertise in immigrant and undocumented populations.

16. The Chief of Schools shall ensure that all teachers, school administrators, and other staff will be trained on how to implement this policy and notification in the languages spoken by students throughout GCCS to be distributed to families to fully inform them of their rights in the school system.

17. The Chief of Schools shall develop a plan for training teachers, administrators and other staff on how to respond to ICE personnel who are requesting information about students and families and/or are attempting to enter GCCS property. The plan shall also include procedures for notifying families about ICE efforts to gain information about students and families, and how to support students whose family members have been displaced because of ICE. This plan shall be communicated to all school district families in all supported languages.

18. The Chief of Schools shall prepare an implementation plan in coordination with GCI defining partnerships with community organizations and training and support for school site employees to ensure rapid response and effective coordination.

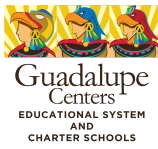


**CERTIFIED SALARY SCHEDULE - SCHOOL YEAR 2025-2026**

<b>Step</b>	<b>Bachelor</b>	<b>Bachelor+12 HRS</b>	<b>Masters</b>	<b>Masters+15 HRS</b>	<b>Masters+30 HRS</b>
1	\$50,103	\$50,595	\$52,111	\$53,675	\$55,284
2	\$51,355	\$51,860	\$53,413	\$55,017	\$56,666
3	\$52,639	\$53,156	\$54,749	\$56,393	\$58,083
4	\$53,955	\$54,485	\$56,118	\$57,803	\$59,535
5	\$55,304	\$55,847	\$57,520	\$59,248	\$61,023
6	\$56,687	\$57,243	\$58,958	\$60,729	\$62,549
7	\$58,104	\$58,674	\$60,432	\$62,247	\$64,113
8	\$59,557	\$60,141	\$61,943	\$63,803	\$65,716
9	\$61,046	\$61,645	\$63,492	\$65,398	\$67,358
10	\$62,572	\$63,186	\$65,079	\$67,033	\$69,042
11	\$64,136	\$64,765	\$66,706	\$68,709	\$70,769
12	\$65,739	\$66,385	\$68,374	\$70,427	\$72,538
13			\$70,083	\$72,187	\$74,351
14			\$71,835	\$73,992	\$76,210
15			\$73,631	\$75,842	\$78,115
16			\$75,472	\$77,738	\$80,068
17			\$77,359	\$79,681	\$82,070
18			\$79,293	\$81,673	\$84,122
19			\$81,275	\$83,715	\$86,225
20			\$83,307	\$85,808	\$88,380
21			\$85,389	\$87,953	\$90,590
22			\$87,524	\$90,152	\$92,854

**Certified Teacher receiving a Doctorate will receive an additional \$1500.00 stipend annually**

**Board Approved January 23, 2025**



## Guadalupe Centes Charter Schools 2025-2026 Academic Calendar

July 2025							August 2025							September 2025							October 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
												1	2														
			1	2	3	4	5	3	4	5	6	7	8	9	1	2	3	4	5	6				1	2	3	4
6	7	8	9	10	11	12	10	11	12	13	14	15	16	7	8	9	10	11	12	13	5	6	7	8	9	10	11
13	14	15	16	17	18	19	17	18	19	20	21	22	23	14	15	16	17	18	19	20	12	13	14	15	16	17	18
20	21	22	23	24	25	26	24	25	26	27	28	29	30	21	22	23	24	25	26	27	19	20	21	22	23	24	25
27	28	29	30	31			31							28	29	30				26	27	28	29	30	31		

November 2025							December 2025							January 2026							February 2026								
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
						1		1	2	3	4	5	6							1	2	3							
2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10	1	2	3	4	5	6	7		
9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17	8	9	10	11	12	13	14		
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24	15	16	17	18	19	20	21		
23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	31	22	23	24	25	26	27	28		
30																													

March 2026							April 2026							May 2026							June 2026								
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
1	2	3	4	5	6	7				1	2	3	4	3	4	5	6	7	8	9				1	2	3	4	5	6
8	9	10	11	12	13	14	5	6	7	8	9	10	11	10	11	12	13	14	15	16	7	8	9	10	11	12	13		
15	16	17	18	19	20	21	12	13	14	15	16	17	18	17	18	19	20	21	22	23	14	15	16	17	18	19	20		
22	23	24	25	26	27	28	19	20	21	22	23	24	25	24	25	26	27	28	29	30	21	22	23	24	25	26	27		
29	30	31					26	27	28	29	30			31						28	29	30							

Two hour early release one Wednesday of each month, except March

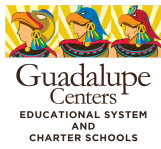
No School	New Teacher academy	Returning Teachers	PT Conferences
First/Last day of school	PD / No School	Early Release	

<p><b>August:</b> 1 - 6 New Teacher Academy</p> <p><b>August:</b> 5 - 1 All Staff Returns</p> <p><b>August:</b> 11 Back to School Night</p> <p><b>August:</b> 13 First day of School 2 Early Release PreK, K, 6th, 9th</p> <p><b>August:</b> 14 First day of School for All Students</p> <p><b>August:</b> 27 Early release</p> <p><b>September:</b> 1 Labor day, No School</p> <p><b>September:</b> 15 PD - No school for students</p> <p><b>September:</b> 24 Early release</p> <p><b>October:</b> 15 Early release</p> <p><b>October:</b> 29 - 30 PT Conferences/Early Release Thurs.</p> <p><b>October:</b> 31 No School</p> <p><b>November:</b> 7 PD - No school for students</p> <p><b>November:</b> 19 Early release</p> <p><b>November:</b> 24 - 28 Thanksgiving break</p> <p><b>December:</b> 10 Early release</p> <p><b>December:</b> 22 - 31 Winter Break</p>	<p><b>January:</b> 1-2 Winter Break</p> <p><b>January:</b> 5 Teacher Work Day/No school for stud.</p> <p><b>January:</b> 19 MLK Day</p> <p><b>January:</b> 28 Early release</p> <p><b>February:</b> 13 PD - No school for students</p> <p><b>February:</b> 16 President's Day</p> <p><b>February:</b> 25 Early release</p> <p><b>March:</b> 11 - 12 PT Conferences/Early Release Thurs.</p> <p><b>March:</b> 13 No School</p> <p><b>March:</b> 16 - 20 Spring Break</p> <p><b>April:</b> 3 PD - No school for students</p> <p><b>April:</b> 22 Early release</p> <p><b>May:</b> 13 Early release</p> <p><b>May:</b> 22 Last day of School/Early Release</p> <p><b>May:</b> 25 Memorial Day</p> <p><b>June:</b> 19 Juneteenth</p>
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**172 Student contact days, 187 Teacher contract days**

Guadalupe Centers High School • Guadalupe Centers Middle School • Guadalupe Centers Elementary School • Guadalupe Centers Preschool

Guadalupe Centers Charter Schools  
5201 E Truman Rd, Kansas City, MO 64127 • [816-994-0313](tel:816-994-0313)  
[www.gck12.org](http://www.gck12.org)



## Guadalupe Centes Charter Schools 2026-2027 Academic Calendar

July 2026							August 2026							September 2026							October 2026						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
												1															
			1	2	3	4	2	3	4	5	6	7	8			1	2	3	4	5					1	2	3
5	6	7	8	9	10	11	9	10	11	12	13	14	15	6	7	8	9	10	11	12	4	5	6	7	8	9	10
12	13	14	15	16	17	18	16	17	18	19	20	21	22	13	14	15	16	17	18	19	11	12	13	14	15	16	17
19	20	21	22	23	24	25	23	24	25	26	27	28	29	20	21	22	23	24	25	26	18	19	20	21	22	23	24
26	27	28	29	30	31		30	31						27	28	29	30				25	26	27	28	29	30	31

November 2026							December 2026							January 2027							February 2027						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7																					
8	9	10	11	12	13	14	6	7	8	9	10	11	12	10	11	12	13	14	15	16	7	8	9	10	11	12	13
15	16	17	18	19	20	21	13	14	15	16	17	18	19	17	18	19	20	21	22	23	14	15	16	17	18	19	20
22	23	24	25	26	27	28	20	21	22	23	24	25	26	24	25	26	27	28	29	30	21	22	23	24	25	26	27
29	30						27	28	29	30	31			31							28						

March 2027							April 2027							May 2027							June 2027						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6																						
7	8	9	10	11	12	13	4	5	6	7	8	9	10	9	10	11	12	13	14	15	7	8	9	10	11	12	13
14	15	16	17	18	19	20	11	12	13	14	15	16	17	16	17	18	19	20	21	22	14	15	16	17	18	19	20
21	22	23	24	25	26	27	18	19	20	21	22	23	24	23	24	25	26	27	28	29	21	22	23	24	25	26	27
28	29	30	31				25	26	27	28	29	30	30	31						28	29	30					

Two hour early release one Wednesday of each month, except March

No School	New Teacher academy	Returning Teachers	PT Conferences
First/Last day of school	PD / No School	Early Release	

<p><b>August:</b> 3 - 5 New Teacher Academy</p> <p><b>August:</b> 6 - 11 All Staff Returns</p> <p><b>August:</b> 11 Back to School Night</p> <p><b>August:</b> 12 First day of School 2 Early Release PreK, K, 6th, 9th</p> <p><b>August:</b> 13 First day of School for All Students</p> <p><b>August:</b> 26 Early release</p> <p><b>September:</b> 7 Labor day, No School</p> <p><b>September:</b> 14 PD - No school for students</p> <p><b>September:</b> 23 Early release</p> <p><b>October:</b> 14 Early release</p> <p><b>October:</b> 28-29 PT Conferences/Early Release Thurs.</p> <p><b>October:</b> 30 No School</p> <p><b>November:</b> 6 PD - No school for students</p> <p><b>November:</b> 18 Early release</p> <p><b>November:</b> 23-27 Thanksgiving break</p> <p><b>December:</b> 9 Early release</p> <p><b>December:</b> 21-31 Winter Break</p>	<p><b>January:</b> 1 Winter Break</p> <p><b>January:</b> 4 Teacher Work Day/No school for stud.</p> <p><b>January:</b> 18 MLK Day</p> <p><b>January:</b> 27 Early release</p> <p><b>February:</b> 12 PD - No school for students</p> <p><b>February:</b> 15 President's Day</p> <p><b>February:</b> 24 Early release</p> <p><b>March:</b> 10 - 11 PT Conferences/Early Release Thurs.</p> <p><b>March:</b> 12 No School</p> <p><b>March:</b> 15 - 19 Spring Break</p> <p><b>April:</b> 2 PD - No school for students</p> <p><b>April:</b> 21 Early release</p> <p><b>May:</b> 12 Early release</p> <p><b>May:</b> 21 Last day of School/Early Release</p> <p><b>May:</b> 31 Memorial Day</p> <p><b>June:</b> 19 Juneteenth</p>
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**174 Student contact days, 187 Teacher contract days**

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GUADALUPE CENTERS CHARTER SCHOOLS

<b>By the Numbers</b>				
<b>Enrollment Report As of 1/13/25</b>				
<b>2024/2025 School Year</b>	<b>Target Enrollment 24-25</b>	<b>Target Enrollment by School</b>	<b>SAKC Waitlist</b>	<b>total enrollment in IC</b>
<b>GES Pre-K</b>	80	80	51	80
<b>K</b>	125		53	124
<b>1</b>	125		45	124
<b>2</b>	122		40	120
<b>3</b>	116		64	119
<b>4</b>	120		46	120
<b>5</b>	116	724	32	115
<b>6</b>	120		30	116
<b>7</b>	125		46	122
<b>8</b>	125	370	37	118
<b>9</b>	125		70	113
<b>10</b>	120		42	116
<b>11</b>	115		37	111
<b>12</b>	110	470	15	106
<b>Totals</b>	<b>1644</b>	<b>1644</b>	<b>608</b>	<b>1604</b>