KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

Gloria Willis
President

Linda Pendleton
Vice President

George Breidenthal, Jr.

Norma Jones

Richard J. Kaminski

Vicki Meyer

Meredith Schraeder

Dr. Ray L. Daniels
Superintendent
Of Schools

REGULAR AGENDA

Tuesday,
November 23, 2004
5:30 p.m.

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Regular and Addendum Agendas

V. Approval of Minutes

A. November 9, 2004, Regular Meeting (Note Page 4).
B. November 11, 2004, Special Meeting (Note Page 11).
C. November 17, 2004, Special Meeting (Note Page 14).

VI. Communications

VII. Recognitions and Awards

A. Employee of the Month Recognition (Note Page 16).

VIII. Community Comment

IX. Hearings

X. Reports of the Superintendent

A. Accept Report on Enrollment Trends by School (Note Page 18).

B. Accept Notification of the Closing of Bond Construction Office (Note Page 19).

C. Approve Adoption of a Resolution Authorizing the Selling of Bonds as Presented by Piper Jaffray, Financial Advisor (Note Page 20).

D. Approve Contract with National Student Clearinghouse for the Tracking of Postsecondary Outcomes (Note Page 83).

E. Approve Contract Modification with the University of Kansas Center for Research in Support of the Reading First Project Gold Grant (Note Page 89).

F. Approve Subcontract Modification with the University of Kansas Center for Research to Extend Gear-Up Grant Activities (Note Page 94).

G. Accept Notification of Grant Award for Steps to Success: A Whole School Model to Enhance Learning Through Partnerships (Note Page 100).

H. Approve Subcontract Modification #3with the University of Kansas Center for Research in Support of the Whole School Model Grant (Note Page 103).

I. Approve Agreement for Cooperative Research with the University of Kansas Center for Research in Support of the Whole School Model Grant (Note Page 110).

J. Approve Contract for Training with the University of Kansas Center for Research – Grant Elementary School (Note Page 129).

K. Approve Contract for Training with the University of Kansas Center for Research – Washington High School (Note Page 136).

L. Approve Special Use of Facilities Request for Central Middle School (Note Page 143).

M. Approve General Personnel Report and Recommendations (Note Page 144).

N. Approve Public Library Personnel Report and Library Operations Recommendations (Note Page 156).

O. Accept Report on the Public and School Libraries Report for October 2004 (Note Page 158).

P. Accept the Treasurer's Monthly Financial Statement (Note Page 188).

Q. Approve the Payment of Bills (Note Page 191).

R. Executive Session to the Kansas Open Meetings Act for:
- Attorney-Client Exception - for consultation with the Board's Attorney on matter(s) protected by the Attorney-Client Privilege;
- Non-Elected Personnel Exception – to protect the privacy and interests of individual(s) to be discussed.

XI. New Business

XII. Old Business

XIII. Board Discussion

XIV. Adjournment

KANSAS CITY BOARD OF EDUCATION (USD NO. 500)
MINUTES – REGULAR MEETING
November 9, 2004
5:30 P.M.

JOURNAL OF PROCEEDINGS

The regular meeting of the Kansas City Board of Education (USD No. 500) was held Tuesday, November 9, 2004, at Frances Willard Elementary School, 3400 Orville, Kansas City, Kansas, at 5:30 p.m.

Mrs. Gloria A. Willis, Board President, called the meeting to order. Roll call showed the following: **Roll Call**

Members present: Mr. Richard Kaminski, Ms. Victoria S. Meyer, Mrs. Meredith Schraeder, Mrs. Gloria A. Willis

Members absent: Mr. George Gray Breidenthal Jr., Mrs. Norma Jones, Mrs. Linda J. Pendleton

Mrs. Willis led the Pledge of Allegiance.

1. Ms. Meyer, seconded by Mr. Kaminski, moved: That the regular and addendum agendas of the Kansas City Board of Education for November 9, 2004, be approved. **Agenda**

   Motion Carried

2. Mr. Kaminski, seconded by Ms. Meyer, moved: That the Minutes of the special meeting of the Kansas City Board of Education held on October 21, 2004, be approved. **Minutes**

   Motion Carried

3. Mrs. Schraeder, seconded by Mr. Kaminski, moved: That the Minutes of the regular meeting of the Kansas City Board of Education held on October 26, 2004, be approved. **Minutes**

   Motion Carried

4. Mr. Kaminski, seconded by Ms. Meyer, moved: That the Minutes of the special meeting of the Kansas City Board of Education held on November 2, 2004, be approved as amended. **Minutes**

   Motion Carried

Communications

Dr. Daniels welcomed community members and staff to one of five regular Board of Education meetings that are held out in the community during the school year. He introduced the administrative staff attending the meeting. Dr. Daniels announced that White Church Elementary School has been nominated for the KSDE Blue Ribbon Award. Mrs. Willis announced that the American Association of School Administrators has named Dr. Daniels the 2005 Kansas Superintendent of the Year. He is now a candidate for the National Superintendent of the Year award. Dr. Daniels introduced Brett Bernard, principal of Frances Willard Elementary School who welcomed the Board to the school.

Students of the Month

The Kansas City Board of Education recognized Jesse Gauna from John Fiske Elementary School, Ana Estrada from Argentine Middle School and Keisha Hall from Schlagle High School as Students of the Month for November 2004 as recommended by Dr. Ray Daniels, Superintendent of Schools.

Recess

The Board of Education recessed for approximately 3 minutes to congratulate the students.

DEBATE Kansas City

The Kansas City Board of Education accepted, as an informational item, a report from DEBATE Kansas City as submitted by Dr. Jill Shackelford, Assistant Superintendent for Curriculum and Standards, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Student Travel Schlagle Debate

5. Mrs. Schraeder, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve a request for out of district travel for the Schlagle High school debate team and coach to travel to Chicago, IL on November 19, 2004, to participate in the Glenbrooks Debate Tournament as submitted by Mr. Doug Bolden, Principal, and Mr. Steve Gering, Executive Director of Instruction, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Motion Carried

Table Request to Amend WHS Uniform Policy

6. Ms. Meyer, seconded by Mrs. Schraeder, moved: That the Kansas City Board of Education table a request to amend the Washington High School uniform policy as submitted by Dr. Greg Netzer, Principal, and Mr. James White, Assistant Superintendent for Student, Parent and Community Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Motion Carried

7. Mrs. Schraeder, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve a request for out of district travel for members of the Family Career and Community Leaders of America (FCCLA) organization at Wyandotte High School to attend a cluster meeting in Nashville, TN on November 18-21, 2004, as submitted by Mr. Walter Thompson, Principal, and Mr. Steve Gering, Executive Director, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Student Travel FCCLA Wyandotte HS

Motion Carried

The Kansas City Board of Education accepted, as an informational item, a report on the Title I Homeless Program as submitted by Mr. Jim Clevenger, Director of Federal Programs, and Dr. Larry Englebrick, Assistant Superintendent of Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Report: Title I Homeless Program

8. Mrs. Schraeder, seconded by Mr. Kaminski, moved: That the Kansas City Board of Education approve a contract renewal with Mt. Carmel Redevelopment Corporation, Inc. to house the Title I Homeless Youth Program for USD #500 schools as submitted by Mr. Jim Clevenger, Director of Federal Programs, and Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Contract: Mt. Carmel Redevelopment Corp Homeless Program

Motion Carried

The Kansas City Board of Education reviewed the District Action Plan as submitted by Dr. Jill Shackelford, Assistant Superintendent for Curriculum and Standards, Ms. Marcy Clay, Ms. Donna Hardy and Mr. Steve Gering, Executive Directors, and Mr. Jim Clevenger, Director of Federal Programs, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Report: District Action Plan

The Kansas City Board of Education accepted, as an informational item, a report on ethnic breakdowns in enrollment trends for district schools as submitted by Dr. Dan Wright, Director of Educational Research and Assessment, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Report: Ethnic Breakdowns

The Kansas City Board of Education accepted, as an informational item, a report on dropout and graduation statistics for district schools as submitted by Dr. Dan Wright, Director of Educational Research and Assessment, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Report: Dropout/ Graduation Statistics

The Kansas City Board of Education accepted, as an informational item, a report on the district's response to the Legislative Post Audit Report regarding internal controls for preventing check fraud as submitted by Dr. Larry Englebrick, Assistant Superintendent for Business Services, and Ms. Connie Brand, Director of Finance and Budgets, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Report: Legislative Post Audit

9. Mr. Kaminski, seconded by Mrs. Schraeder, moved: That the Kansas City Board of Education approve a resolution authorizing and providing for the offering for sale of general obligation refunding bonds, series 2005 as presented by Piper Jaffray, Financial Advisor, as submitted by Mrs. Connie Brand, and Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Resolution: Sale of Bonds 2005

Motion Carried

10. Mrs. Schraeder, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve a contract with the University of Kansas for services connected with the United States Department of Education Grant for Music Teacher Professional Development as submitted by Mrs. Jean Ney, Coordinator of Fine Arts and Physical Education, and Dr. Jill Shackelford, Assistant Superintendent for Curriculum and Development, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Contract: KUCR Music First Grant

Motion Carried

11. Ms. Meyer, seconded by Mr. Kaminski, moved: That the Kansas City Board of Education approve a contract with the University of Kansas Center for Research Inc. to provide services to support the implementation of Schlagle High School's Comprehensive School Reform Grant as submitted by Mr. Steve Gering, Executive Director, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Contract: KUCR Schlagle School Reform Grant

Motion Carried

12. Ms. Meyer, seconded by Mr. Kaminski, moved: That the Kansas City Board of Education approve a request of Special Use of Argentine Middle School by Living Stone Family worship Center, each Sunday, November 14, 2004, through May 15, 2005, from 8:30 a.m. to 12:30 p.m. as submitted by Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Special Use of Argentine MS

Motion Carried

13. Mrs. Schraeder, seconded by Mr. Kaminski, moved: That the Kansas City Board of Education approve the general personnel report and recommendations on the regular and addendum agendas as submitted by Mrs. Linda Murray, Assistant Superintendent for Personnel Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

General Personnel Report and Recommendations

Motion Carried

14. Mrs. Schraeder, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve the public library personnel report and library operations recommendations on the regular and addendum agendas as submitted by Mr. Charles O. Perdue, Director of Libraries, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Library Personnel Report and Recommendations

Motion Carried

15. Ms. Meyer, seconded by Mrs. Schraeder, moved: That the Kansas City Board of Education approve the acceptance of the low bid for pest control services from Schendel Pest Services in the annual amount of $33,600.00 as submitted by Mr. Ira Lourie, Director of Physical Properties, Mr. Robert Young, Director of Purchasing, and Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Tab of Bids: Pest Control

Motion Carried

16. Mr. Kaminski, seconded by Mrs. Schraeder, moved: That the Kansas City Board of Education approve the acceptance of the low bid for printing services from Brian Pollmiller & Associates in the amount of $16,679.00 as submitted by Mr. Robert Young, Director of Purchasing, and Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Tab of Bids: Printing Services

Motion Carried

17. Mrs. Schraeder, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve the acceptance of the low bid establishing a price agreement for unleaded and diesel fuel at $ .0216 above published OPIS Pad Price/T-Check Low Rack Price from Carter Energy Corporation as a part of a cooperative bid arrangement with several other school districts as submitted by Mr. Robert Young, Director of Purchasing, and Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Tab of Bids: Unleaded/Diesel Fuel

Motion Carried

18. Mr. Kaminski, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve a call for Bids for janitorial papers and xerographic copy paper for the Central Storeroom, with the copy paper to be solicited as a part of a cooperative bid arrangement with several other school districts as submitted by Mr. Robert Young, Director of Purchasing, and Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Call for Bids: Storeroom Paper

Motion Carried

19. Mr. Kaminski, seconded by Ms. Meyer, moved: That the Kansas City Board of Education approve a call for bids for annual preventive maintenance service on chiller equipment at the Main Library, F. L. Schlagle, Harmon, Washington and Wyandotte high schools, Sumner Academy, Argentine, Central, Eisenhower, Northwest, Rosedale and West middle schools, and Caruthers and Kennedy elementary schools as submitted by Mr. Ira Lourie, Director of Physical Properties, and Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Call for Bids: Annual Chiller Maintenance

Motion Carried

20. Ms. Meyer, seconded by Mrs. Schraeder, moved: That the Kansas City Board of Education approve the payment of bills on the regular and addendum agendas as submitted by Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

Payment of Bills

Motion Carried

Upcoming Dates

The Board of Education discussed upcoming events:
November 11 – Special Meeting – Reardon, 1:00 p.m.
November 12 – Mayor's Prayer Breakfast – Reardon – 6:45 a.m.
November 18 – United Way Campaign Results Luncheon – Overland Park Convention Center, 11:30 a.m.
November 21 – Education Center Open House – 2-4 p.m.
December 3-5 – Annual KASB Convention - Wichita
December 8 – Washington High School ROTC Unit Inspection

21. Mrs. Schraeder, seconded by Ms. Meyer, moved: That the Kansas City Board of Education recess to executive session at approximately 7:30 p.m. for 20 minutes for the following exception(s) to the KOMA: **Executive Session**

(a) Non-elected Personnel Exception
- to protect the privacy and interests of individual(s) to be discussed

(b) Attorney Client Exception
- for consultation on matters that would be deemed privileged in the attorney client relationship

(c) Student Exception
- to discuss matters affecting a student

Motion Carried

The public session resumed at approximately 7:50 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

22. Mr. Meyer, seconded by Mrs. Schraeder, moved: That the Kansas City Board of Education approve the recommendation of the hearing officer regarding the suspension of a student from Northwest Middle School as submitted by Mr. James White, Assistant Superintendent for Student, Parent and Community Services and as recommended by Dr. Ray Daniels, Superintendent of Schools. **Hearing Officer Report and Recommendations**

Motion Carried

The Board of Education discussed a response to the Parent Community Action Team's request for a meeting to discuss the process for the selection of the next Superintendent of Schools. **Board Discussion**

23. There being no further business to come before the Board, Mrs. Pendleton, seconded by Mrs. Schraeder, moved: That the meeting be adjourned. **Adjournment**

Motion Carried

ATTEST:_____ **Clerk,** _____**President**

KANSAS CITY BOARD OF EDUCATION (USD NO. 500)
MINUTES – SPECIAL MEETING
November 11, 2004
1:00 P.M.

JOURNAL OF PROCEEDINGS

The special meeting of the Kansas City Board of Education (USD No. 500) was held Thursday, November 11, 2004, in the McCarthy Gallery at the Reardon Civic Center, 520 Minnesota Avenue, Kansas City, Kansas, at 1:00 p.m.

Mrs. Gloria A. Willis, Board President, called the meeting to order. Roll call showed the following: **Roll Call**

Members present: Mr. George Gray Breidenthal Jr., Mr. Richard Kaminski, Ms. Victoria S. Meyer, Mrs. Linda J. Pendleton, Mrs. Meredith Schraeder, Mrs. Gloria A. Willis

Members absent: Mrs. Norma Jones

1. Mrs. Pendleton, seconded by Mr. Breidenthal, moved: That the Special Agenda of the Kansas City Board of Education for November 11, 2004, be approved. **Agenda**

   Motion Carried

2. Mrs. Schraeder, seconded by Mr. Breidenthal, moved: That the Kansas City Board of Education recess to executive session at approximately 1:00 p.m. for 90 minutes for the following exception(s) to the KOMA: **Executive Session**

   a. Non-elected Personnel Exception
      - to protect the privacy and interests of individual(s) to be discussed

   Motion Carried

The public session resumed at approximately 2:30 p.m. and roll call showed all persons in attendance who were present in the regular meeting with the addition of Board member Norma Jones who arrived late. **Session Resumed**

3. Mr. Breidenthal, seconded by Mr. Kaminski, moved: That the Kansas City Board of Education extend the executive session by 10 minutes. **Session Extended**

   Motion Carried

The public session resumed at approximately 2:40 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

4. Mr. Breidenthal, seconded by Ms. Meyer, moved: That the Kansas City Board of Education extend the executive session by 5 minutes. **Session Extended**

Motion Carried

The public session resumed at approximately 2:45 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

5. Mrs. Schraeder, seconded by Mrs. Jones, moved: That the Kansas City Board of Education recess to executive session at approximately 2:45 p.m. for 15 minutes for the following exception(s) to the KOMA: **Executive Session**

   a. Attorney Client Exception
   - for consultation with the Board's attorney on a matter protected by the attorney-client privilege in order to protect the privilege and the Board's position.

Motion Carried

The public session resumed at approximately 3:00 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

6. Mrs. Schraeder, seconded by Mrs. Jones, moved: That the Kansas City Board of Education recess to executive session at approximately 3:00 p.m. for 2 hours for the following exception(s) to the KOMA: **Executive Session**

   a. Non-elected Personnel Exception
   - to protect the privacy and interests of individual(s) to be discussed

   b. Attorney Client Exception
   - for consultation with the Board's attorney on a matter protected by the attorney-client privilege in order to protect the privilege and the Board's position.

Motion Carried

The public session resumed at approximately 5:00 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

7. There being no further business to come before the Board, Mrs.Pendleton, seconded by Mrs. Schraeder, moved: That the meeting be adjourned. **Adjournment**

Motion Carried

ATTEST:_____ Clerk, _____ President

KANSAS CITY BOARD OF EDUCATION (USD NO. 500)
MINUTES – SPECIAL MEETING
November 17, 2004
12:00 NOON

JOURNAL OF PROCEEDINGS

The special meeting of the Kansas City Board of Education (USD No. 500) was held Wednesday, November 17, 2004, at the Public Library and School Administration Building, 625 Minnesota Avenue, Kansas City, Kansas, at 12:00 noon.

Roll Call

Mrs. Gloria A. Willis, Board President, called the meeting to order. Roll call showed the following:

Members present: Mr. George Gray Breidenthal Jr., Mr. Richard Kaminski, Mrs. Linda J. Pendleton, Mrs. Gloria A. Willis

Members absent: Mrs. Norma Jones

Members arriving after roll call: Ms. Victoria S. Meyer, Mrs. Meredith Schraeder

Special Agenda

1. Mr. Breidenthal, seconded by Mrs. Schraeder, moved: That the Special Agenda of the Kansas City Board of Education for November 17, 2004, be approved.

   Motion Carried

Executive Session

2. Mr. Breidenthal, seconded by Mrs. Pendleton, moved: That the Kansas City Board of Education recess to executive session at approximately 12:15 p.m. for 45 minutes for the following exception(s) to the KOMA:

   a. Non-elected Personnel Exception
      - to protect the privacy and interests of individual(s) to be discussed

The Board of Education requested that Dr. Ray Daniel, Superintendent of Schools, and Mr. Deryl Wynn, district legal counsel, be present during the executive session.

Motion Carried

Session Resumed

The public session resumed at approximately 1:00 p.m. and roll call showed all persons in attendance who were present in the regular meeting.

Session Extended

3. Mrs. Pendleton, seconded by Ms. Meyer, moved: That the Kansas City Board of Education extend the executive session by 15 minutes.

   Motion Carried

The public session resumed at approximately 1:15 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

4. Mrs. Schraeder, seconded by Ms. Meyer, moved: That the Kansas City Board of Education extend the executive session by 5 minutes. **Session Extended**

Motion Carried

The public session resumed at approximately 1:20 p.m. and roll call showed all persons in attendance who were present in the regular meeting. **Session Resumed**

5. There being no further business to come before the Board, Mr. Kaminski, seconded by Mrs. Schraeder, moved: That the meeting be adjourned. **Adjournment**

Motion Carried

ATTEST:_____ Clerk, _____ President

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **EMPLOYEE OF THE MONTH RECOGNITION**

RECOMMENDATION:
That the Kansas City Board of Education **recognize Joyce Hall, Counselor at Schlagle High School, and David Tatum, Head Custodian at the Education Center, as Employees of the Month for November 2004** as recommended by Vicki Meyer, Board of Education Member and Chairperson of the Employee of the Month Committee.

EXPLANATION:
Schlagle parent Ella Anderson nominated Joyce Hall for Employee of the Month. She wrote in her letter of nomination: "She (Joyce) treats each student equally and offers good sound advice. She has the same attitude all the time, which allows us as parents to feel comfortable talking to her about school, personal issues and family concerns...Mrs. Hall has inspired me to go back to college so I can be a SPED teacher focusing on behavior and developmental disorders."

Dr. Cindy Lane, Director of the Wyandotte Special Education Cooperative, along with Education Center staff members Theresa VanGoethem, Dena Kirkpatrick, Barbara Guinn, and Diane Owen nominated David Tatum for Employee of the Month.
Dr. Lane wrote: "Mr. Tatum has a profound sense of ownership for his job. His dedication allows the rest of us to perform at a higher level because we know he is there taking care of our needs and all the details."

EMPLOYEE OF THE MONTH RECOGNITION
Regular Agenda – November 23, 2004
Page 2

Theresa VanGoethem wrote: "If all of our custodians were as efficient, kind and caring…our buildings would shine so brightly we would need tinted windows to protect passing motorists and pedestrians from the glare."

Recommended by:

Ray L. Daniels
Superintendent of Schools

Submitted by:

Vicki S. Meyer

Vicki Meyer
Chairperson
EOM Committee

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **ENROLLMENT TRENDS BY SCHOOL**

RECOMMENDATION:
That the Kansas City Board of Education **accept an informal report on enrollment trends by school** as submitted by Dr. Dan Wright, Director of Educational Research and Assessment, and recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:
As follow up to the district report submitted at the meeting of 11/9/04, the current report provides tables and charts of enrollment information by individual school, based on Sept. 20 student counts for 1992 through 2004. Trends in student ethnicity, free/reduced lunch participation, special education, and ELL services are presented for review.

Reliable information on ELL enrollment extends only as far back as fall of 2000. Special education and lunch program enrollments are reported back as far as fall of 1993, where they can be verified against reports filed with KSDE. Ethnic trends may be traced further back, but do not show dramatic changes in the years immediately preceding 1992. In following results at particular schools, it is important to remember that some schools have closed, combined, re-opened, or had special education or ELL programs moved in or out during this time period. Information about the timing and extent of these changes is available at request.

Recommended by:
Dr. Ray Daniels
Superintendent of Schools

Submitted by:
Dr. Dan Wright
DERA

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: **KANSAS CITY, KANSAS BOARD OF EDUCATION**

FROM: Dr. Ray Daniels
Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **BOND CONSTRUCTION OFFICE**

RECOMMENDATION:

That the Kansas City Board of Education **accept as an informational item the notification of the closing of the Bond Construction Office located at Indian Sprints Mall** as submitted by Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

The closing out of Phase IV Bond construction marks the point of substantial completion of Bond activities for the District. As part of the closing out process, the Bond Construction Office at Indian Springs will close at the end of November. Bob Kreger, Bond Construction Manager, will continue to work in this space during December. District property, documents, and staff will move to other facilities during the month of December.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

Dr. Larry Englebrick
Assistant Superintendent for
Business Services

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: THE KANSAS CITY BOARD OF EDUCATION

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: RESOLUTION AUTHORIZING AND PROVIDING FOR THE SALE OF BONDS AS PRESENTED BY PIPER JAFFRAY

RECOMMENDATION:

That the Kansas City, Kansas Board of Education approve the **Adoption of a Resolution Authorizing the Selling of Bonds as Presented by Piper Jaffray, Financial Advisor**, as submitted by Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

The attached Resolution is a draft of the Bond Resolution for the refunding of General Obligation School Bonds Series 2005. Because of the timing of the Offering of these Bonds, final information will not be available until November 23, 2004. Timing of this notification received approval as part of the Draft Calendar of Events dated November 3, 2004. The Draft Calendar of Events was approved on November 9, 2004. Board members will be provided a final a Resolution including results of the Bond Offering at November 23, 2004 Meeting. Final January 6, 2005 is the scheduled date for Final Closing of this Bond Issue.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

Larry Englebrick
Assistant Superintendent for
Business Services

625 Minnesota Avenue
913-551-3200

Kansas City, Kansas 66101
Fax: 913-551-3217

GILMORE & BELL, P.C.
Draft - November 12, 2004
Document No. 105346.04\AuthRes1

RESOLUTION

OF

UNIFIED SCHOOL DISTRICT NO. 500,
WYANDOTTE COUNTY, KANSAS

PASSED

NOVEMBER 23, 2004

$_____
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2005

RESOLUTION

TABLE OF CONTENTS

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms 1

ARTICLE II

AUTHORIZATION AND DETAILS OF THE BONDS

Section 201. Authorization of the Bonds 8
Section 202. Description of the Bonds 8
Section 203. Designation of Paying Agent and Bond Registrar 8
Section 204. Method and Place of Payment of the Bonds 9
Section 205. Registration, Transfer and Exchange of Bonds 10
Section 206. Execution, Registration, Authentication and Delivery of Bonds 11
Section 207. Mutilated, Lost, Stolen or Destroyed Bonds 11
Section 208. Cancellation and Destruction of Bonds Upon Payment 12
Section 209. Preliminary and Final Official Statement 12
Section 210. Sale of the Bonds; Bond Purchase Agreement 12
Section 211. Payments Due on Saturdays, Sundays and Holidays 12
Section 212. Book-Entry Bonds; Securities Depository 13
Section 213. Continuing Disclosure Agreement 14
Section 214. Authorization of Escrow Trust Agreement 14

ARTICLE III

REDEMPTION OF BONDS

Section 301. Redemption by District 14
Section 302. Selection of Bonds to be Redeemed 14
Section 303. Notice and Effect of Call for Redemption 15

ARTICLE IV

SECURITY FOR AND PAYMENT OF BONDS

Section 401. Security for the Bonds 16
Section 402. Levy and Collection of Annual Tax 16

ARTICLE V

ESTABLISHMENT OF FUNDS AND ACCOUNTS DEPOSIT AND APPLICATION OF MONEYS

Section 501. Establishment of Funds and Accounts 17
Section 502. Disposition of Bond Proceeds 17
Section 503. Application of Moneys in the 2005 Principal and Interest Account 17
Section 504. Application of Moneys in the 2005 Rebate Fund 18
Section 505. Deposits and Investment of Moneys 18
Section 506. Nonpresentment of Bonds 19
Section 507. Verification of Certified Public Accountant 19
Section 508. Redemption of Refunded Bonds 19

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Remedies 20
Section 602. Limitation on Rights of Owners 20
Section 603. Remedies Cumulative 20

ARTICLE VII

DEFEASANCE

Section 701. Defeasance 21

ARTICLE VIII

TAX COVENANTS

Section 801. General Covenants 21
Section 802. Rebate Covenant 23
Section 803. Survival of Covenants 23

ARTICLE IX

CONTINUING DISCLOSURE REQUIREMENTS

Section 901. Disclosure Requirements 23
Section 902. Failure to Comply with Continuing Disclosure Requirements 23

ARTICLE X

MISCELLANEOUS PROVISIONS

Section 1001. Annual Audit 24
Section 1002. Amendments 24
Section 1003. Notices, Consents and Other Instruments by Owners 25
Section 1004. Further Authority 26
Section 1005. Severability 26
Section 1006. Governing Law 26
Section 1007. Effective Date 26

Passage 26
Signatures and Seal 26

Exhibit A: Form of Bond

A RESOLUTION AUTHORIZING THE ISSUANCE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2005, OF UNIFIED SCHOOL DISTRICT NO. 500, WYANDOTTE COUNTY, KANSAS; PRESCRIBING THE FORM AND DETAILS OF SAID BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.

WHEREAS, Unified School District No. 500, Wyandotte County, Kansas (the "District"), is a unified school district, duly created, organized and existing under the laws of the State of Kansas; and

WHEREAS, the District has heretofore issued and has outstanding the following series of general obligation bonds (the "Series 2001 Bonds") (portions of which were refunded with the proceeds of the District's General Obligation Refunding Bonds, Series 2003):

Series of Bonds	Date of Bonds	Original Principal Amount
2001	June 1, 2001	$40,000,000

WHEREAS, the District is authorized under the provisions of K.S.A. 10-427 *et seq.*(the "Refunding Bond Law") to refund, extend and unify the whole or part of its valid general obligation indebtedness, and the District desires to refund an additional portion of said outstanding Series 2001 Bonds as follows:

Maturities to be Refunded	Principal Amount of Maturity to be Refunded	Redemption Date
		9-1-2011

WHEREAS, the District has heretofore issued and has outstanding the following series of general obligation bonds (the "Series 2002 Bonds") (portions of which were refunded with the proceeds of the District's General Obligation Refunding Bonds, Series 2003 and the District's General Obligation Refunding Bonds, Series 2004):

Series of Bonds	Date of Bonds	Original Principal Amount
2002	May 15, 2002	$80,000,000

WHEREAS, the District is authorized under the provisions of K.S.A. 10-427 *et seq.*(the "Refunding Bond Law") to refund, extend and unify the whole or part of its valid general obligation indebtedness, and the District desires to refund an additional portion of said outstanding Series 2002 Bonds as follows:

Maturity to be Refunded	Principal Amount of Maturity to be Refunded	Redemption Date
		9-1-2012

WHEREAS, it is hereby found and determined that it is necessary and advisable and in the best interest of the District and of its inhabitants at this time to authorize the issuance and delivery of its general obligation refunding bonds pursuant to the Refunding Bond Law and upon the terms and for the purposes aforesaid as herein provided;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 500, WYANDOTTE COUNTY, KANSAS, AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Resolution shall have the following meanings:

"Arbitrage Instructions" means the Arbitrage Instructions attached to the District's Federal Tax Certificate dated as of the date of issuance and delivery of the Bonds, as the same may be amended or supplemented in accordance with the provisions thereof.

"Bond and Interest Fund" means the Bond and Interest Fund of the District for its general obligation bonds.

"Bond Counsel" means the firm of Gilmore & Bell, P.C., or any other attorney or firm of attorneys with a nationally recognized standing in the field of municipal bond financing selected by the District.

"Bond Payment Date" means any date on which principal of or interest on any Bond is payable.

"Bond Purchase Agreement" means the Bond Purchase Agreement dated January 13, 2004 between the District and the Purchaser.

"Bond Register" means the books for the registration, transfer and exchange of Bonds kept at the office of the Bond Registrar.

"Bond Registrar" means UMB National Bank of America, Kansas City, Kansas, and its successors and assigns, acting in its capacity as bond registrar hereunder.

"Bonds" means the General Obligation Refunding Bonds, Series 2005, authorized and issued by the District pursuant to this Resolution.

"Business Day" means a day other than a Saturday, Sunday or holiday on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its operations.

"Cede & Co." means Cede & Co., as nominee name of The Depository Trust Company, New York, New York.

"Clerk" means the duly appointed and/or elected Clerk of the Board of Education or, in the Clerk's absence, the duly appointed Deputy Clerk or Acting Clerk of the Board of Education of the District.

"Code" means the Internal Revenue Code of 1986, as amended.

"Continuing Disclosure Agreement" means the Continuing Disclosure Agreement dated as of January 1, 2005, between the District and UMB National Bank of America, Kansas City, Kansas, as dissemination agent.

"Costs of Issuance Fund" means the Fund by that name created in the Escrow Trust Agreement.

"Costs of Issuance" means all costs of issuing the Bonds, including all publication, printing, signing and mailing expenses in connection therewith, registration fees, financial advisory fees, all legal fees and expenses of Bond Counsel and other legal counsel, expenses incurred in connection with compliance with the Code and with the Continuing Disclosure Agreement and all expenses incurred in connection with receiving ratings on the Bonds.

"Dated Date" means January 1, 2005.

"Defaulted Interest" means interest on any Bond which is payable but not paid on any Interest Payment Date.

"Defeasance Obligations" means any of the following obligations:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates; or

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (i) not subject to redemption prior to maturity or (ii) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and United States Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; and

(6) the obligations are rated in the highest rating category by Moody's (presently "Aaa") or Standard & Poor's (presently "AAA").

"Derivative" means any investment instrument whose market price is derived from the fluctuating value of an underlying asset, index, currency or futures contract, including futures, options and collateralized mortgage obligations.

"District" means Unified School District No. 500, Wyandotte County, Kansas, and any successors or assigns.

"Escrow Agent" means UMB National Bank of America, in the City of Kansas City, Kansas, and any successors or assigns.

"Escrow Fund" means the fund by that name referred to herein.

"Escrow Agreement" means the Escrow Trust Agreement dated as of January 1, 2005, between the District and the Escrow Agent.

"Escrowed Securities" means the direct, noncallable obligations of the United States of America, as described in the Escrow Agreement.

"Event of Default" means each of the following occurrences or events:

(a) Payment of the principal or the Redemption Price of any of the Bonds shall not be made when the same shall become due and payable, either at Stated Maturity or by proceedings for redemption or otherwise; or

(b) Payment of any installment of interest on any of the Bonds shall not be made when the same shall become due; or

(c) The District shall default in the due and punctual performance of any other of the covenants, conditions, agreements and provisions contained in the Bonds or in this Resolution on the part of the District to be performed (other than relating to Rule 15c2-12 as defined in the Continuing Disclosure Agreement), and such default shall continue for thirty (30) days after written notice specifying such default and requiring same to be remedied shall have been given to the District by the Owner of any of the Bonds then Outstanding.

"Fiscal Year" means the twelve month period ending on June 30.

"Funds and Accounts" means funds and accounts created or referred to in **Section 501** hereof.

"Improvements" means improving district facilities by adding or improving air conditioning, acquiring and constructing energy-efficient electrical and mechanical systems, restrooms, windows, lights, building exteriors and entrances, ceilings and heating facilities, acquiring, equipping, making, furnishing, repairing and otherwise installing the technology infrastructure, support and materials to facilitate the installation of computers, computer networks and communications and other information-processing hardware and doing all other things necessary and incidental thereto, as approved by the voters of the District at the election held on April 3, 2001.

"Interest Payment Date(s)" means the Stated Maturity of an installment of interest on any Bond which shall be March 1 and September 1 of each year, commencing September 1, 2005.

"Maturity" when used with respect to any Bond means the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or by call for redemption or otherwise.

"Moody's" means Moody's Investor's Service, Inc., New York, New York.

"Outstanding" means, when used with reference to the Bonds, as of a particular date of determination, all Bonds theretofore authenticated and delivered, except the following Bonds:

(a) Bonds theretofore canceled by the Paying Agent or delivered to the Paying Agent for cancellation;

(b) Bonds deemed to be paid in accordance with the provisions of **Section 701** hereof; and

(c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered hereunder.

"Owner" when used with respect to any Bond means the Person in whose name such Bond is registered on the Bond Register.

"Participants" means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

"Paying Agent" means UMB National Bank of America, Kansas City, Kansas, and any successors and assigns, acting in its capacity as paying agent hereunder.

"Permitted Investments" means any of the following, provided, however, no moneys or funds shall be invested in a Derivative: (a) investments authorized by K.S.A. 12-1675 and amendments thereto; (b) the municipal investment pool established pursuant to K.S.A. 12-1677a, and amendments thereto; (c) direct obligations of the United States Government or any agency thereof; (d) the District's temporary notes issued pursuant to K.S.A. 10-123 and amendments thereto; (e) interest-bearing time deposits in commercial banks or trust companies located in the county or counties in which the District is located which are insured by the Federal Deposit Insurance Corporation or collateralized by securities described

in (c); (f) obligations of the federal national mortgage association, federal home loan banks or the federal home loan mortgage corporation; (g) repurchase agreements for securities described in (c) or (f); (h) investment agreements with or other obligations of a financial institution the obligations of which at the time of investment are rated in either of the three highest rating categories by Moody's or Standard & Poor's; (i) investments in shares or units of a money market fund or trust, the portfolio of which is comprised entirely of securities described in (c) or (f); (j) receipts evidencing ownership interests in securities or portions thereof described in (c) or (f); (k) municipal bonds or other obligations issued by any municipality of the State as defined in K.S.A. 10-1101 which are general obligations of the municipality issuing the same; (l) bonds of any municipality of the State as defined in K.S.A. 10-1101 which have been refunded in advance of their maturity and are fully secured as to payment of principal and interest thereon by deposit in trust, under escrow agreement with a bank, of securities described in (c) or (f); or (m) any other investments permitted by K.S.A. 10-131, as amended.

"Person" means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

"President" means the duly elected and acting President of the Board of Education, or in the President's absence, the duly appointed and/or elected Vice President or Acting President of the Board of Education of the District.

"Purchase Price" means the par value of the Bonds plus a net aggregate original issue premium of/less a net aggregate original issue discount of $_____ and less the underwriting discount of $_____ plus accrued interest to the date of delivery.

"Purchaser" means Piper Jaffray & Co., Leawood, Kansas, the original purchaser of the Bonds.

"Record Date" for the interest payable on any Interest Payment Date means the fifteenth day (whether or not a Business Day) of the month preceding such Interest Payment Date.

"Redemption Date" when used with respect to any Bond to be redeemed means the date fixed for the redemption of such Bond pursuant to the terms of this Resolution.

"Redemption Price" when used with respect to any Bond to be redeemed means the price at which such Bond is to be redeemed pursuant to the terms of this Resolution, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

"Refunded Bonds" means the portions of the Series 2001 Bonds and the Series 2002 Bonds being refunded pursuant to this Resolution and that are further identified in the recitals of this Resolution.

"Refunding Bond Law" means K.S.A. 10-427 *et seq.*

"Replacement Bonds" means Bonds issued to the beneficial owners of the Bonds in accordance with **Section 212** hereof.

"Resolution" means this resolution relating to the Bonds.

"Securities Depository" means, initially, The Depository Trust Company, New York, New York, and its successors and assigns.

"Series 2001 Bond Resolution" means the Resolution of the District adopted on May 30, 2001, authorizing the issuance of the Series 2001 Bonds.

"Series 2001 Bonds" means the original $40,000,000 principal amount of General Obligation School Bonds, Series 2001.

"Series 2002 Bond Resolution" means the Resolution of the District adopted on May 14, 2002, authorizing the issuance of the Series 2002 Bonds.

"Series 2002 Bonds" means the original $80,000,000 principal amount of General Obligation School Bonds, Series 2002.

"Special Record Date" means the date fixed by the Paying Agent pursuant to **Section 204** hereof for the payment of Defaulted Interest.

"Standard & Poor's" means Standard & Poor's Ratings Services, New York, New York.

"State" means the state of Kansas.

"State Treasurer" means the duly elected Treasurer or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the State.

"Stated Maturity" when used with respect to any Bond or any installment of interest thereon means the date specified in such Bond and this Resolution as the fixed date on which the principal of such Bond or such installment of interest is due and payable.

"Treasurer" means the duly appointed and/or elected Treasurer of the Board of Education or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the Board of Education of the District.

"2005 Principal and Interest Account" means the Principal and Interest Account for Unified School District No. 500, Wyandotte County, Kansas, General Obligation Refunding Bonds, Series 2005, created herein within the District's Bond and Interest Fund.

"2005 Rebate Fund" means the Rebate Fund for Unified School District No. 500, Wyandotte County, Kansas, General Obligation Refunding Bonds, Series 2005, created herein.

"2002 Project Account" means the 2002 Project Account in the Capital Project Fund for the District, created in the Series 2002 Bond Resolution.

"United States Government Obligations" means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal payment on obligations issued by the United States of America (including the interest component of obligations of the Resolution Funding Corporation).

ARTICLE II

AUTHORIZATION AND DETAILS OF THE BONDS

Section 201. Authorization of the Bonds. There shall be issued and hereby are authorized and directed to be issued the General Obligation Refunding Bonds, Series 2005, of the District in the principal amount of $_____ for the purpose of providing funds to pay the costs of refunding the Refunded Bonds and paying the costs of issuing the Bonds.

Section 202. Description of the Bonds. The Bonds shall consist of fully registered bonds in the denomination of $5,000 or any integral multiple thereof and shall be numbered in such manner as the Bond Registrar shall determine. All of the Bonds shall be dated January 1, 2005, shall become due in the amounts on the Stated Maturities (subject to redemption and payment prior to their Stated Maturities as provided in **Article III** hereof), and shall bear interest at the rates per annum as follows:

SERIAL BONDS

Stated Maturity September 1	Principal Amount	Annual Rate of Interest	Stated Maturity September 1	Principal Amount	Annual Rate of Interest
2006	$ 130,000	____%	2014	$ 120,000	____%
2007	130,000	____%	2015	120,000	____%
2008	135,000	____%	2016	2,475,000	____%
2009	135,000	____%	2017	2,595,000	____%
2010	145,000	____%	2018	2,720,000	____%
2011	145,000	____%	2019	2,885,000	____%
2012	2,000,000	____%	2020	6,840,000	____%
2013	265,000	____%			

The Bonds shall bear interest at the above specified rates (computed on the basis of a 360-day year of twelve 30-day months) from the later of the Dated Date or the most recent Interest Payment Date to which interest has been paid, payable on the Interest Payment Dates in the manner set forth in **Section 204** hereof.

Each of the Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be typed or printed in accordance with the format required by the Attorney General of the State and shall be substantially in the form attached hereto as **Exhibit A** or as may be required by the Attorney General pursuant to the Notice of Systems of Registration for Kansas Municipal Bonds, 2 Kan. Reg. 921 (1983), in accordance with the Kansas Bond Registration Law, K.S.A. 10-620 *et seq.*

Section 203. Designation of Paying Agent and Bond Registrar. UMB National Bank of America, Kansas City, Kansas, is hereby designated as the Paying Agent for the payment of principal of and interest on the Bonds and Bond Registrar with respect to the registration, transfer and exchange of Bonds. The President and Clerk of the District are hereby authorized and empowered to execute on behalf of the District an agreement with the Bond Registrar and Paying Agent for the Bonds.

The District will at all times maintain a Paying Agent and Bond Registrar meeting the qualifications herein described for the performance of the duties hereunder. The District reserves the right to appoint a successor Paying Agent or Bond Registrar by (1) filing with the Paying Agent or Bond Registrar then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent or Bond Registrar and appointing a successor, and (2) causing notice of appointment of the successor Paying Agent and Bond Registrar to be given by first class mail to each Owner. No resignation or removal of the Paying Agent or Bond Registrar shall become effective until a successor has been appointed and has accepted the duties of Paying Agent or Bond Registrar.

Every Paying Agent or Bond Registrar appointed hereunder shall at all times meet the requirements of K.S.A. 10-501 *et seq.* and K.S.A. 10-620 *et seq.*, respectively.

Section 204. Method and Place of Payment of the Bonds. The principal of or Redemption Price and interest on the Bonds shall be payable in any coin or currency which, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

The principal or Redemption Price of each Bond shall be paid at Maturity to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, by check or draft upon presentation and surrender of such Bond at the principal payment office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest (a) by check or draft mailed by the Paying Agent to the address of such Owner shown on the Bond Register or (b) in the case of an interest payment to any Owner of $500,000 or more in aggregate principal amount of Bonds, by electronic transfer to such Owner upon written notice given to the Bond Registrar and signed by such Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank (which shall be in the continental United States), address, ABA routing number and account number to which such Owner wishes to have such transfer directed.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Owner of such Bond on the relevant Record Date and shall be payable to the Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The District shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the District of such Special Record Date and, in the name and at the expense of the District, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, by first class mail, postage prepaid, to each Owner of a Bond entitled to such notice at the address of such Owner as it appears on the Bond Register not less than 10 days prior to such Special Record Date.

Section 205. Registration, Transfer and Exchange of Bonds. The District covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the office of the Bond Registrar as herein provided. Each Bond when issued shall be registered in the name of the Owner thereof on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this Section. Upon surrender of any Bond at the principal corporate trust office of the Bond Registrar, the Bond Registrar shall transfer or exchange such Bond for a new Bond or Bonds in any authorized denomination of the same Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange.

Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Bond Registrar, duly executed by the Owner thereof or by the Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Resolution. The District shall pay the fees and expenses of the Bond Registrar for the registration, transfer and exchange of Bonds provided for by this Resolution and the cost of printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, are the responsibility of the Owners of the Bonds. In the event any Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Owner hereunder or under the Bonds.

The District and the Bond Registrar shall not be required (a) to register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to **Section 303** hereof and during the period of 15 days next preceding the date of mailing of such notice of redemption; or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the District of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to **Section 204** hereof.

The District and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute Owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Bond and for all other purposes. All payments so made to any such Owner or upon the Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the District nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Bond Registrar, the Bond Register may be inspected and copied by the Owners of 10% or more in principal amount of the Bonds then Outstanding or any designated representative of such Owners whose authority is evidenced to the satisfaction of the Bond Registrar.

Section 206. Execution, Registration, Authentication and Delivery of Bonds. Each of the Bonds, including any Bonds issued in exchange or as substitutions for the Bonds initially delivered, shall be executed for and on behalf of the District by the manual or facsimile signature of the President, countersigned by the manual or facsimile signature of the Treasurer, attested by the manual or facsimile signature of the Clerk, and the seal of the District shall be affixed thereto or imprinted thereon. The President, Treasurer and Clerk are hereby authorized and directed to prepare and execute the Bonds in the manner herein specified and to cause the Bonds to be registered in the office of the Clerk, which registration shall be evidenced by the manual or facsimile signature of the Clerk with the seal of the District affixed thereto or imprinted thereon. The Bonds shall also be registered in the office of the State Treasurer, which registration shall be evidenced by the manual or facsimile signature of the State Treasurer with the seal of the State Treasurer affixed thereto or imprinted thereon. In case any officer whose signature appears on any Bonds ceases to be such officer before the delivery of such Bonds, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

The Bonds shall have endorsed thereon a certificate of authentication substantially in the form attached hereto as **Exhibit A** hereof, which shall be manually executed by the Bond Registrar or an authorized representative of the Bond Registrar, but it shall not be necessary that the same representative of the Bond Registrar sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under this Resolution or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Bond Registrar. Such executed certificate of authentication upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under this Resolution. Upon authentication, the Bond Registrar shall deliver the Bonds to the Purchaser upon instructions of the District or its representative.

Section 207. Mutilated, Lost, Stolen or Destroyed Bonds. If (a) any mutilated Bond is surrendered to the Bond Registrar or the Bond Registrar receives evidence to its satisfaction of the destruction, loss or theft of any Bond, and (b) there is delivered to the Bond Registrar such security or indemnity as may be required by the Bond Registrar, then, in the absence of notice to the Bond Registrar that such Bond has been acquired by a bona fide purchaser, the District shall execute and the Bond Registrar shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the Bond Registrar, in its discretion, may pay such Bond instead of issuing a new Bond.

Upon the issuance of any new Bond under this Section, the District may require the payment by the Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Bond issued pursuant to this Section shall constitute a replacement of the prior obligation of the District and shall be entitled to all the benefits of this Resolution equally and ratably with all other Outstanding Bonds.

Section 208. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate in duplicate describing the Bonds so cancelled and shall file an executed counterpart of such certificate with the District.

Section 209. Preliminary and Final Official Statement. The Preliminary Official Statement dated December 4, 2003, is hereby ratified and approved. For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, the District hereby deems the information regarding the District contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and the appropriate officers of the District are hereby authorized, if requested, to provide the Purchaser a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of such Rule.

The final Official Statement is hereby authorized to be prepared by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. The President is hereby authorized to execute the final Official Statement as so supplemented, amended and completed, and the use and public distribution of the final Official Statement by the Purchaser in connection with the reoffering of the Bonds is hereby authorized. The proper officials of the District are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

The District agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 210. Sale of the Bonds; Bond Purchase Agreement. The sale of the Bonds to the Purchaser is hereby ratified and confirmed. Delivery of the Bonds shall be made to the Purchaser as soon as practicable after the passage of this Resolution, upon payment of the Purchase Price. The District is hereby authorized to enter into the Bond Purchase Agreement in substantially the form presented to and reviewed by the Board of Education (a copy of which shall be filed in the records of the District). The President of the Board of Education is authorized to execute the Bond Purchase Agreement with such changes, omissions, insertions and revisions therein as such official deems advisable. The execution of the Bond Purchase Agreement by the President of the Board of Education shall be conclusive evidence of such approval.

Section 211. Payments Due on Saturdays, Sundays and Holidays. In any case where a Bond Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Bond Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Bond Payment Date, and no interest shall accrue for the period after such Bond Payment Date.

Section 212. Book-Entry Bonds; Securities Depository.

(a) The Bonds shall initially be registered to Cede & Co., the nominee for the Securities Depository, and no beneficial owner will receive certificates representing their respective interests in the Bonds, except in the event the Bond Registrar issues Replacement Bonds as provided in subsection (b) hereof. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal of, premium, if any, and interest on, the Bonds to the Participants until and unless the Bond Registrar authenticates and delivers Replacement Bonds to the beneficial owners as described in subsection (b).

(b) (1) If the District determines (A) that the Securities Depository is unable to properly discharge its responsibilities, or (B) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, or (C) that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, or (2) if the Bond Registrar receives written notice from Participants having interests in not less than 50% of the Bonds Outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, then the Bond Registrar shall notify the Owners of such determination or such notice and of the availability of certificates to Owners requesting the same, and the Bond Registrar shall register in the name of and authenticate and deliver Replacement Bonds to the beneficial owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under (1)(A) or (1)(B) of this subsection (b), the District, with the consent of the Bond Registrar, may select a successor securities depository in accordance with **Section 212(c)** hereof to effect book-entry transfers. In such event, all references to the Securities Depository herein shall relate to the period of time when at least one Bond is registered in the name of the Securities Depository or its nominee. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Bond Registrar, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the District, the Bond Registrar or Owners are unable to locate a qualified successor of the Securities Depository in accordance with **Section 212(c)** hereof, then the Bond Registrar shall authenticate and cause delivery of Replacement Bonds to Owners, as provided herein. The Bond Registrar may rely on information from the Securities Depository and its Participants as to the names and addresses of and the principal amounts held by the beneficial owners of the Bonds and shall not be responsible for any investigation to determine the beneficial owners. The cost of printing, registration, authentication and delivery of Replacement Bonds shall be paid for by the District.

(c) In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the District may appoint a successor Securities Depository provided the Bond Registrar and the District receive written evidence with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities and Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Bond Registrar upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of Bonds to the successor Securities Depository in appropriate denominations and form as provided herein.

Section 213. Continuing Disclosure Agreement. The District is authorized to enter into the Continuing Disclosure Agreement in substantially the form presented to and reviewed by the Board of Education (a copy of which shall be filed in the records of the District). The President of the Board of Education is authorized to execute the Continuing Disclosure Agreement with such changes, omissions, insertions and revisions therein as such official deems advisable. The execution of the Continuing Disclosure Agreement by the President of the Board of Education shall be conclusive evidence of such approval.

Section 214. Authorization of Escrow Trust Agreement. The District is hereby authorized to enter into the Escrow Agreement in substantially the form presented to and reviewed by the Board of Education (a copy of which shall be filed in the records of the District). The President of the Board of Education is authorized to execute the Escrow Agreement with such changes, omissions, insertions and revisions therein as such official deems advisable. The execution of the Escrow Agreement by the President of the Board of Education shall be conclusive evidence of such approval. The Escrow Agent is hereby authorized to carry out, on behalf of the District, the duties, terms and provisions of the Escrow Agreement, and the Escrow Agent, the Purchaser and Bond Counsel are authorized to take all necessary actions for the purchase of the Escrowed Securities described therein.

ARTICLE III

REDEMPTION OF THE BONDS

Section 301. Redemption by District. At the option of the District, Bonds or portions thereof maturing on September 1, 2015, and thereafter may be called for redemption and payment prior to their Stated Maturity on September 1, 2014, and at any time thereafter in whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the District), at the Redemption Price of 100% of the principal amount thereof, plus accrued interest thereon to the Redemption Date.

Section 302. Selection of Bonds to be Redeemed. Bonds shall be redeemed only in the principal amount of $5,000 or any integral multiple thereof. When less than all of the Bonds of the same maturity are to be redeemed and paid prior to their Stated Maturity, the Bonds to be redeemed shall be selected by the Bond Registrar in $5,000 units of principal amount in such equitable manner as the Bond Registrar may determine.

In the case of a partial redemption of Bonds when Bonds of denominations greater than $5,000 are then Outstanding, then for all purposes in connection with such redemption each $5,000 of face value shall be treated as though it were a separate Bond of the denomination of $5,000. If it is determined that one or more, but not all, of the $5,000 units of face value represented by any Bond is selected for redemption, then upon notice of intention to redeem such $5,000 unit or units, the Owner or the Owner's duly authorized agent shall forthwith present and surrender such Bond to the Bond Registrar: (1) for payment of the Redemption Price and interest to the Redemption Date of such $5,000 unit or units of face value called for redemption, and (2) for exchange, without charge to the Owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond. If the Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the redemption date to the extent of the $5,000 unit or units of face value called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption. In the event the District desires to call the Bonds for redemption prior to maturity, written notice of such intent shall be provided to the Bond Registrar in accordance with K.S.A. 10-129, as amended, not less than 45 days prior to the Redemption Date. The Bond Registrar shall call Bonds for optional redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Bond Registrar at least 45 days prior to the Redemption Date of written instructions of the District specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Bonds to be called for redemption. If the Bonds are refunded more than 90 days in advance of such Redemption Date, any escrow agreement entered into by the District in connection with such refunding shall provide that such written instructions to the Paying Agent shall be given by the escrow agent on behalf of the District not more than 90 days prior to the Redemption Date. The Paying Agent may in its discretion waive such notice period so long as the requirements for notices to the Owners set forth in this **Section 303** are met.

Unless waived by any Owner of Bonds to be redeemed, the Bond Registrar shall give written notice of the redemption of said Bonds on a specified date, the same being described by maturity, said notice to be mailed by United States first class mail addressed to the Owners of said Bonds to be redeemed and to the Original Purchaser of the Bonds, each of said notices to be mailed not less than 30 days prior to the date fixed for redemption. The District and Bond Registrar shall also give such additional notice as may be required by Kansas law or regulations of the Securities and Exchange Commission in effect as of the date of such notice.

For so long as the Securities Depository is effecting book-entry transfers of the Bonds, the Bond Registrar shall provide the notices specified in this Section to the Securities Depository. It is expected that the Securities Depository shall, in turn, notify its Participants and that the Participants, in turn, will notify or cause to be notified the beneficial owners. Any failure on the part of the Securities Depository or a Participant, or failure on the part of a nominee of a beneficial owner of a Bond (having been mailed notice from the Bond Registrar, the Securities Depository, a Participant or otherwise) to notify the beneficial owner of the Bond so affected, shall not affect the validity of the redemption of such Bond.

All official notices of redemption shall be dated and shall contain the following information:

(a) the Redemption Date;

(b) the Redemption Price;

(c) if less than all Outstanding Bonds of a Stated Maturity are to be redeemed, the identification (and, in the case of partial redemption of any Bonds, the respective principal amounts) of the Bonds to be redeemed;

(d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and

(e) the place where such Bonds are to be surrendered for payment of the Redemption Price.

With respect to any notice given pursuant to this **Section 303**, the failure of any Owner to receive notice given as heretofore provided or any defect therein shall not invalidate any redemption.

Prior to any Redemption Date, the District shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on such Redemption Date.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the District defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been surrendered for redemption shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

The Paying Agent is also directed to comply with any mandatory standards then in effect for processing redemptions of municipal securities established by the State or the Securities and Exchange Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Bond.

For so long as the Securities Depository is effecting book-entry transfers of the Bonds, the Paying Agent shall provide the notices specified in this Section to the Securities Depository. It is expected that the Securities Depository shall, in turn, notify its Participants and that the Participants, in turn, will notify or cause to be notified the beneficial owners. Any failure on the part of the Securities Depository or a Participant, or failure on the part of a nominee of a beneficial owner of a Bond (having been mailed notice from the Paying Agent, the Securities Depository, a Participant or otherwise) to notify the beneficial owner of the Bond so affected, shall not affect the validity of the redemption of such Bond.

ARTICLE IV

SECURITY FOR AND PAYMENT OF BONDS

Section 401. Security for the Bonds. The Bonds shall be general obligations of the District payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the District. The full faith, credit and resources of the District are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 402. Levy and Collection of Annual Tax. The Board of Education of the District shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by levying and collecting the necessary taxes upon all of the taxable tangible property within the District in the manner provided by law.

The taxes referred to above shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the other ad valorem taxes of the District are levied and collected. The proceeds derived from said taxes shall be deposited in the 2005 Principal and Interest Account, shall be kept separate and apart from all other funds

of the District and shall be used solely for the payment of the principal of and interest on the Bonds as and when the same become due, taking into account any scheduled mandatory redemptions, and the fees and expenses of the Bond Registrar and Paying Agent.

If at any time said taxes are not collected in time to pay the principal of or interest on the Bonds when due, the Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the District and to reimburse said general funds for money so expended when said taxes are collected.

ARTICLE V

ESTABLISHMENT OF FUNDS AND ACCOUNTS DEPOSIT AND APPLICATION OF MONEYS

Section 501. Establishment of Funds and Accounts. Simultaneously with the issuance of the Bonds, there shall be created within the treasury of the District the following funds and accounts:

(a) In the District's Bond and Interest Fund, the "Principal and Interest Account for Unified School District No. 500, Wyandotte County, Kansas, General Obligation Refunding Bonds, Series 2005" (the "2005 Principal and Interest Account"); and

(b) Rebate Fund for Unified School District No. 500, Wyandotte County, Kansas, General Obligation Refunding Bonds, Series 2005 (the "2005 Rebate Fund").

The Funds and Accounts established herein shall be administered in accordance with the provisions of this Resolution so long as the Bonds are Outstanding.

Simultaneous with the issuance of the Bonds, there shall be created and established with the Escrow Agent the Escrow Fund and the Costs of Issuance Fund to be administered as provided herein and in the Escrow Agreement.

Section 502. Disposition of Bond Proceeds. The proceeds of the Bonds, upon issuance and delivery thereof, shall be applied or deposited as follows:

(a) In the 2005 Principal and Interest Account, a sum equal to the accrued interest received in payment for the Bonds.

(b) In the Costs of Issuance Fund, the sum set forth in the Escrow Agreement.

(c) The Purchaser shall electronically transfer the premium for the bond insurance policy to the bond insurer.

(d) In the Escrow Fund, all remaining proceeds of the Bonds.

Section 503. Application of Moneys in 2005 Principal and Interest Account. All amounts paid and credited to the 2005 Principal and Interest Account shall be expended and used by the District for the sole purpose of paying the principal or Redemption Price of and interest on the Bonds as and when the same become due and the usual and customary fees and expenses of the Bond Registrar and Paying

Agent. The Treasurer is authorized and directed to withdraw from the 2005 Principal and Interest Account sums sufficient to pay both principal or Redemption Price of and interest on the Bonds and the fees and expenses of the Bond Registrar and Paying Agent as and when the same become due, and to forward such sums to the Paying Agent in such manner and at such times as are agreed to by the District and the Paying Agent. If, through the lapse of time or otherwise, the Owners of Bonds are no longer entitled to enforce payment of the Bonds or the interest thereon, the Paying Agent shall return said funds to the District. All moneys deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution and shall be held in trust by the Paying Agent for the benefit of the Owners of the Bonds entitled to payment from such moneys.

Any moneys or investments remaining in the 2005 Principal and Interest Account after the retirement of the indebtedness for which the Bonds were issued shall be transferred and paid into the Bond and Interest Fund of the District.

Section 504. Application of Moneys in the 2005 Rebate Fund.

(a) There shall be deposited in the 2005 Rebate Fund such amounts as are required to be deposited therein pursuant to the Arbitrage Instructions. All money at any time deposited in the 2005 Rebate Fund shall be held in trust, to the extent required to pay rebatable arbitrage to the United States of America, and neither the District nor the Owner of any Bonds shall have any rights in or claim to such money. All amounts deposited into or on deposit in the 2005 Rebate Fund shall be governed by this Section and the Arbitrage Instructions.

(b) The District shall periodically determine the rebatable arbitrage, if any, under Section 148(f) of the Code in accordance with the Arbitrage Instructions, and the District shall make payments to the United States of America at the times and in the amounts determined under the Arbitrage Instructions. Any moneys remaining in the 2005 Rebate Fund after redemption and payment of all of the Bonds and payment and satisfaction of any rebatable arbitrage, or provision made therefor, shall be deposited into the Bond and Interest Fund of the District.

(c) Notwithstanding any other provision of this Resolution, including in particular **Article VII** hereof, the obligation to pay rebatable arbitrage to the United States of America and to comply with all other requirements of this Section and the Arbitrage Instructions shall survive the defeasance or payment in full of the Bonds.

(d) The Arbitrage Instructions may be amended or replaced if, in the opinion of Bond Counsel, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Bonds.

Section 505. Deposits and Investment of Moneys. Moneys in each of the Funds and Accounts shall be deposited in a bank or banks or federal or state chartered savings and loan association(s) with home offices located in the District, which are members of the Federal Deposit Insurance Corporation. All such deposits shall be continuously and adequately secured by the financial institutions holding such deposits as provided by the laws of the State. All moneys held in the Funds and Accounts shall be kept separate and apart from all other funds of the District so that there shall be no commingling of such funds with any other funds of the District.

The officers and staff of the District and the Financial Advisor are authorized to request proposals for the investment of proceeds of the Bonds, and the Superintendent or Assistant Superintendent for

Business Services is authorized to select and accept a proposal for investment of proceeds of the Bonds. The President, Clerk and Treasurer of the Board of Education and the Superintendent and the other officers and staff of the District are hereby authorized to execute and deliver on behalf of the District any and all agreements and instruments relating to the investment of the proceeds of the Bonds pursuant to the proposal selected by the Superintendent or Assistant Superintendent for Business Services and to take such actions as shall be deemed necessary to carry out the investment of the proceeds of the Bonds, and the taking of such action shall be conclusive evidence of such necessity.

Moneys held in the Funds and Accounts may be invested by the District in Permitted Investments or in other investments allowed by Kansas law in such amounts and maturing at such times as shall reasonably provide for moneys to be available when required in said accounts or funds; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund or account was created. All interest on any Permitted Investment held in any fund or account (except amounts required to be deposited in the 2005 Rebate Fund in accordance with the Arbitrage Instructions) shall accrue to and become a part of such fund or account; provided, however, that interest earned on investments of moneys held in the 2002 Project Account may, at the direction of the Board of Education, be paid and credited to the 2005 Principal and Interest Account and used to pay interest on the Bonds on a pro rata basis based on the then outstanding principal amount of the Series 2002 Bonds not refunded and the then outstanding principal amount of the Refunded Bonds and the General Obligation Refunding Bonds, Series 2003. In determining the amount held in any fund or account under the provisions of the Resolution, Permitted Investments shall be valued at their principal par value or at their then redemption value, whichever is lower.

Section 506. Nonpresentment of Bonds. If any Bond is not presented for payment when the principal thereof becomes due at Maturity and if funds sufficient to pay such Bond have been made available to the Paying Agent, all liability of the District to the Owner thereof for the payment of such Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Owner of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, said Bond. If any Bond is not presented for payment within four (4) years following the date when such Bond becomes due at Maturity, the Paying Agent shall repay to the District the funds, without liability for interest thereon, theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the District, and the Owner thereof shall be entitled to look only to the District for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the District shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 507. Verification of Certified Public Accountant. Prior to or concurrently with the issuance and delivery of the Bonds and the creation of the escrow provided for herein, the District shall obtain the certification of an independent certified public accountant that such accountant has verified the accuracy of the calculations that demonstrate that the money and obligations required to be deposited with the Escrow Agent pursuant to **Section 502** of this Resolution and the Escrow Agreement, together with the earnings to accrue thereon, will be sufficient for the timely payment of the principal of, redemption premium, if any, and interest on the Refunded Bonds as and when the same become due.

Section 508. Redemption of Refunded Bonds. The Refunded Bonds that are a part of the Series 2001 Bonds are hereby called for redemption and payment prior to maturity on September 1, 2011.

The Refunded Bonds that are a part of the Series 2002 Bonds are hereby called for redemption and payment prior to maturity on September 1, 2012. The officers of the District and the paying agent for the Refunded Bonds are hereby authorized and directed to take such other action as may be necessary in order to effect the redemption and payment of the Refunded Bonds as herein provided.

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Remedies. The provisions of the Resolution, including the covenants and agreements herein contained, shall constitute a contract between the District and the Owners of the Bonds. If an Event of Default occurs and shall be continuing, the Owner or Owners of not less than 10% in principal amount of the Bonds at the time Outstanding shall have the right for the equal benefit and protection of all Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Owner or Owners against the District and its officers, agents and employees and to require and compel duties and obligations required by the provisions of the Resolution or by the Constitution and laws of the State;

(b) by suit, action or other proceedings in equity or at law to require the District, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Owners of the Bonds.

Section 602. Limitation on Rights of Owners. The covenants and agreements of the District contained herein and in the Bonds shall be for the equal benefit, protection, and security of the Owners of any or all of the Bonds, all of which Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, date of maturity and right of prior redemption as provided in this Resolution. No one or more Owners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Outstanding Bonds.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies thereon. No delay or omission of any Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Owners of the Bonds by this Resolution may be enforced and exercised from time to time and as often as may be deemed expedient. If action or proceedings taken by any Owner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or shall have been determined

adversely to such Owner, then, and in every such case, the District and the Owners of the Bonds shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. When any or all of the Bonds or scheduled interest payments thereon have been paid and discharged, then the requirements contained in this Resolution and the pledge of the District's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the Bonds or scheduled interest payments thereon so paid and discharged. Bonds or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Resolution if there have been deposited with the Paying Agent, or a commercial bank or trust company located in the State and having full trust powers, at or prior to the Stated Maturity or Redemption Date of said Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, moneys and/or Defeasance Obligations which, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of said Bonds and/or interest accrued to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments; provided, however, that if any such Bonds are to be redeemed prior to their Stated Maturity, (1) the District has elected to redeem such Bonds, and (2) either notice of such redemption has been given, or the District has given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Bond Registrar to give such notice of redemption in compliance with **Section 303** of this Resolution. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or such commercial bank or trust company by or on behalf of the District, for the purpose of paying and discharging any of the Bonds, shall be and are hereby assigned, transferred and set over to the Paying Agent or such bank or trust company in trust for the respective Owners of the Bonds, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or such bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Resolution.

ARTICLE VIII

TAX COVENANTS

Section 801. General Covenants.

(a) The District covenants and agrees that (1) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds and (2) it will not use or permit the use of any proceeds of Bonds or any other funds of the District, nor take or permit any other action, or fail to take any action, which would adversely affect the exclusion from gross income of the interest on the Bonds. The District will, in addition, adopt such other ordinances or resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws,

regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

(b) The District covenants and agrees that (1) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (2) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

(c) The District covenants and agrees that (i) the proceeds of the Bonds will be used to refinance the costs of the Improvements, all of which will be owned by the District and (ii) it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Bond to be a "private activity bond" within the meaning of Section 141 of the Code.

(d) The payment of principal and interest on the Bonds will not be (under the terms of the Bonds or any underlying arrangement) directly or indirectly (A) secured by (i) any interest in property used or to be used for a private business use, or (ii) any interest in payments in respect of such property; or (B) to be derived from payments (whether or not such payments are made to the District) in respect of property, or borrowed money, used or to be used for a private business use. For purposes of the foregoing, taxes of general application are not treated as a private payment or as private security.

(e) The District will not enter into or renew any "management contract" (defined below) with any person, other than a governmental unit, without first obtaining an opinion of Bond counsel that such management contract will not adversely affect the exclusion of the interest on the Bonds from gross income for federal income tax purposes. The term "management contract" is defined in Regulation §1.141-3(b) of the Code as a management, service, or incentive payment contract with an entity that provides services involving all or a portion of any function of the Improvements, such as a contract to manage the entire Improvements or a portion of the Improvements. Contracts for services that are solely incidental to the primary governmental function of the Improvements (for example, contracts for janitorial, office equipment repair, billing or similar services) are not treated as management contracts.

(f) The District will not enter into or renew a lease of all or any portion of the Improvements (disregarding portions used by members of the general public who occupy such Improvements on a short-term basis in the ordinary course of the District's business) with any tenant that is not a governmental unit, without first obtaining an opinion of Bond Counsel that such lease will not adversely affect the exclusion of the interest on the Bonds from gross income for federal income tax purposes.

(g) The District will use the moneys in the 2002 Project Account as soon as practicable and with all reasonable dispatch for the purposes set forth in and in accordance with the provisions of the Series 2002 Bond Resolution.

***(h) The District hereby designates the Bonds as "qualified tax-exempt obligations" as defined in Section 265(b)(3) of the Code. In addition, the District hereby represents that:

(1) the aggregate face amount of all tax-exempt obligations (other than private activity bonds which are not "qualified 501(c)(3) bonds") which will be issued by the District (and all subordinate entities thereof) during the calendar year in

which the Bonds are issued is not reasonably expected to exceed $10,000,000; and

(2) the District (including all subordinate entities thereof) will not issue an aggregate principal amount of obligations designated by the District to be "qualified tax-exempt obligations" during the calendar year in which the Bonds are issued, including the Bonds, in excess of $10,000,000, without first obtaining an opinion of Bond Counsel that the designation of the Bonds as "qualified tax-exempt obligations" will not be adversely affected.***

Section 802. Rebate Covenant. The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and the Arbitrage Instructions. This covenant shall survive payment in full or defeasance of the Bonds. The Arbitrage Instructions may be amended or replaced if, in the opinion of Bond Counsel, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Bonds.

Section 803. Survival of Covenants. The covenants contained in this Article shall remain in full force and effect notwithstanding the defeasance of the Bonds pursuant to **Article VII** hereof or any other provision of this Resolution until the final maturity date of all Bonds Outstanding.

ARTICLE IX

CONTINUING DISCLOSURE REQUIREMENTS

Section 901. Disclosure Requirements. The District hereby covenants with the Purchaser and the Beneficial Owners (as defined in the Continuing Disclosure Agreement) to provide and disseminate such information as is required by Rule 15c2-12 (as defined in the Continuing Disclosure Agreement) as further set forth in the Continuing Disclosure Agreement. Such covenant shall be for the benefit of and enforceable by the Purchaser and such Beneficial Owners.

Section 902. Failure to Comply with Continuing Disclosure Requirements. In the event the District fails to comply in a timely manner with its covenants contained in the preceding section, the Purchaser and/or any such Beneficial Owner may make demand for such compliance by written notice to the District. In the event the District does not remedy such noncompliance within 10 days of receipt of such written notice, the Purchaser or any such Beneficial Owner may in its discretion, without notice or demand, proceed to enforce compliance by a suit or suits in equity for the specific performance of such covenant or agreement contained in the preceding section or for the enforcement of any other appropriate legal or equitable remedy as the Purchaser and/or any such Beneficial Owner shall deem effectual to protect and enforce any of the duties of the District under such preceding section. Failure to comply with the Continuing Disclosure Agreement will not constitute a default or an event of default under this Resolution.

ARTICLE X

MISCELLANEOUS PROVISIONS

Section 1001. Annual Audit. Annually, promptly after the end of the Fiscal Year, the District will cause an audit to be made of its Funds and Accounts for the preceding Fiscal Year by a certified public accountant or firm of certified public accountants.

Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the Clerk, and a duplicate copy of the audit shall be mailed to the Purchaser. Such audit shall at all times during the usual business hours be open to the examination and inspection by any taxpayer, any Owner of any of the Bonds, or by anyone acting for or on behalf of such taxpayer or Owner. Upon payment of the reasonable cost of preparing and mailing the same, a copy of any annual audit will, upon request, be sent to any Owner or prospective Owner.

As soon as possible after the completion of the annual audit, the Board of Education of the District shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of this Resolution, the District shall promptly cure such deficiency.

Section 1002. Amendments. The rights and duties of the District and the Owners, and the terms and provisions of the Bonds or of this Resolution, may be amended or modified at any time in any respect by resolution of the Board of Education of the District with the written consent of the Owners of not less than a majority in principal amount of the Bonds then Outstanding, such consent to be evidenced by an instrument or instruments executed by such Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Clerk, but no such modification or alteration shall:

(a) extend the maturity of any payment of principal or interest due upon any Bond;

(b) effect a reduction in the amount which the District is required to pay as principal of or interest on any Bond;

(c) permit preference or priority of any Bond over any other Bond; or

(d) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of this Resolution.

Any provision of the Bonds or of this Resolution may, however, be amended or modified by resolution duly adopted by the Board of Education of the District at any time in any legal respect with the written consent of the Owners of all of the Bonds at the time Outstanding.

Without notice to or the consent of any Owners, the District may amend or supplement this Resolution for any one or more of the following purposes: (i) curing any formal defect, omission, inconsistency or ambiguity therein or in connection with any other change therein which is not materially adverse to the interests of the Owners; (ii) conferring upon the Owners any additional rights, remedies, powers or authority that may be granted to or conferred upon the Owners; or (iii) conforming the Resolution to the Code or future applicable federal law or regulations concerning tax-exempt obligations.

Every amendment or modification of the provisions of the Bonds or of this Resolution, to which the written consent of the Owners is given, as above provided, shall be expressed in a resolution adopted by the Board of Education of the District amending or supplementing the provisions of this Resolution and shall be deemed to be a part of this Resolution. A certified copy of every such amendatory or supplemental resolution, if any, and a certified copy of this Resolution shall always be kept on file in the office of the Clerk and shall be made available for inspection by the Owner of any Bond or a prospective purchaser or owner of any Bond authorized by this Resolution, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental resolution or of this Resolution will be sent by the Clerk to any such Owner or prospective Owner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Clerk a copy of the resolution of the District hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Owners of the Bonds then Outstanding. It shall not be necessary to note on any of the Outstanding Bonds any reference to such amendment or modification.

The District shall furnish to the Paying Agent a copy of any amendment to the Bonds or this Resolution which affects the duties or obligations of the Paying Agent under this Resolution.

The Continuing Disclosure Agreement is exempt from the provisions of this section and is subject to amendment and modification as provided therein.

Section 1003. Notices, Consents and Other Instruments by Owners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Owners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Owners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Bonds other than the assignment of the ownership of a Bond, if made in the following manner, shall be sufficient for any of the purposes of this Resolution and shall be conclusive in favor of the District and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

In determining whether the Owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Resolution, Bonds registered in the name of the District shall be disregarded and deemed not to be Outstanding under this Resolution, except that, in determining whether the Owners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Owners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Owners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the District.

Section 1004. Further Authority. The officers and officials of the District, including the President, Clerk and Treasurer, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Resolution and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 1005. Severability. If any section or other part of this Resolution, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Resolution.

Section 1006. Governing Law. This Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 1007. Effective Date. This Resolution shall take effect and be in full force from and after its passage by the Board of Education of the District.

PASSED by the Board of Education of the District on November 23, 2004.

(SEAL)

_____
President

ATTEST:

_____
Clerk

EXHIBIT A
(FORM OF BONDS)

EXCEPT AS OTHERWISE PROVIDED IN THE RESOLUTION (DESCRIBED HEREIN), THIS BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY (DESCRIBED HEREIN) OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY.

REGISTERED
NUMBER _____

REGISTERED
$_____

UNITED STATES OF AMERICA
STATE OF KANSAS
UNIFIED SCHOOL DISTRICT NO. 500,
WYANDOTTE COUNTY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2005

Interest Rate	Maturity Date	Dated Date	CUSIP
	September 1, _____	January 1, 2005	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

KNOW ALL PERSONS BY THESE PRESENTS: That Unified School District No. 500, Wyandotte County, in the State of Kansas (the "District"), for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner shown above, or registered assigns, the Principal Amount shown above on the Maturity Date shown above, unless called for redemption prior to said Maturity Date, and to pay interest thereon at the Interest Rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months), from the Dated Date shown above or from the most recent date to which interest has been paid or duly provided for, payable semiannually on March 1 and September 1 of each year, commencing September 1, 2005 (the "Interest Payment Dates"), until the Principal Amount has been paid.

The principal or redemption price of this Bond shall be paid at maturity or upon earlier redemption to the person in whose name this Bond is registered at the maturity or redemption date thereof by check, draft, or electronic transfer (as hereinafter provided for the payment of interest) upon presentation and surrender of this Bond at the principal payment office of UMB National Bank of America, Kansas City, Kansas (the "Paying Agent" and "Bond Registrar"). The interest payable on this Bond on any Interest Payment Date shall be paid to the person in whose name this Bond is registered on the registration books maintained by the Bond Registrar at the close of business on the Record Date(s) for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next preceding the Interest Payment Date. Such interest shall be payable by check or draft mailed by the Paying Agent to the address of such Owner shown on the Bond Register or, in the case of an interest payment to any Owner of $500,000 or more in aggregate principal amount of Bonds, by electronic transfer to such Owner upon written notice given to the Bond Registrar and signed by such Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions

including the bank (which shall be in the continental United States), address, ABA routing number and account number to which such Registered Owner wishes to have such transfer directed. The principal or redemption price of and interest on the Bonds shall be payable in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

This Bond is one of an authorized series of Bonds of the District designated "General Obligation Refunding Bonds, Series 2005," aggregating the principal amount of $_____ (the "Bonds") issued for the purposes set forth in the Resolution of the District authorizing the issuance of the Bonds (the "Resolution"). The Bonds are issued by the authority of and in full compliance with the provisions, restrictions and limitations of the Constitution and laws of the State of Kansas, including K.S.A. 10-101 *et seq.*, K.S.A. 10-427 *et seq.* and all other provisions of the laws of the State of Kansas applicable thereto.

The Bonds constitute general obligations of the District payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the District. The full faith, credit and resources of the District are hereby pledged for the payment of the principal of and interest on this Bond and the issue of which it is a part as the same respectively become due.

At the option of the District, Bonds or portions thereof maturing on September 1, 2015, and thereafter may be called for redemption and payment prior to maturity on September 1, 2014, and at any time thereafter in whole or in part (selection of maturities and the amount of the Bonds of each maturity to be redeemed to be determined by the District), at the Redemption Price of 100% of the principal amount thereof, plus accrued interest thereon to the date of redemption.

Whenever the Bond Registrar is to select Bonds for the purpose of redemption, it shall, in the case of Bonds in denominations greater than $5,000, if less than all of the Bonds then outstanding are to be called for redemption, treat each $5,000 of face value of each such Bond as though it were a separate Bond in the denomination of $5,000.

If any Bonds are called for redemption and payment prior to maturity, the District shall cause the Bond Registrar to give written notice of its intention to call and pay such Bonds on a specified date, the same being described by maturity, said notice to be mailed by United States first class mail addressed to the Original Purchaser of the Bonds and to the registered owners of said Bonds to be redeemed, each of said notices to be mailed not less than 30 days prior to the date fixed for redemption. Notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District defaults in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest.

The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Resolution. One Bond certificate with respect to each date on which the Bonds are stated to mature, registered in the nominee name of the Securities Depository, is being issued and required to be deposited with the Securities Depository and immobilized in its custody or with the Paying Agent as the Securities Depository's "FAST" Agent. The book-entry system will evidence positions held in the Bonds by the Securities Depository's participants, beneficial ownership of the Bonds in authorized denominations being evidenced in the records of such participants. Transfers of ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. The District, the Bond Registrar and the Paying Agent will recognize the Securities Depository nominee,

while the registered owner of this Bond, as the owner of this Bond for all purposes, including (i) payments of principal of, and redemption premium, if any, and interest on, this Bond, (ii) notices and (iii) voting. Transfers of principal, interest and any redemption premium payments to participants of the Securities Depository, and transfers of principal, interest and any redemption premium payments to beneficial owners of the Bonds by participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The District, the Bond Registrar and the Paying Agent will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Bond, notwithstanding the provision hereinabove contained, payments of principal of and interest on this Bond shall be made in accordance with existing arrangements among the District, the Bond Registrar and the Securities Depository.

EXCEPT AS OTHERWISE PROVIDED IN THE RESOLUTION, THIS BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY. The Bonds are issued in fully registered form in the denomination of $5,000 or any integral multiple thereof. This Bond may be exchanged at the office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations upon the terms provided in the Resolution.

The District and the Bond Registrar may deem and treat the registered owner as its name appears on the registration book maintained by the Bond Registrar hereof as the absolute owner hereof for purposes of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

This Bond is transferable by the registered owner hereof in person or by the registered owner's agent duly authorized in writing, at the office of the Bond Registrar, but only in the manner, subject to the limitations and upon payment of the charges provided in the Resolution and upon surrender and cancellation of this Bond. The District shall pay all costs incurred in connection with the issuance, payment and initial registration of the Bonds and the cost of a reasonable supply of bond blanks.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the hereinafter defined Resolution until the Certificate of Authentication and Registration hereon shall have been lawfully executed by the Bond Registrar.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions, and things required to be done and to exist precedent to and in the issuance of this Bond have been properly done and performed and do exist in due and regular form and manner as required by the Constitution and laws of the State of Kansas, and that the total indebtedness of the District, including this series of bonds, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the District has caused this Bond to be executed by the manual or facsimile signature of its President, countersigned by the manual or facsimile signature of its Treasurer and attested by the manual or facsimile signature of its Clerk, and its seal to be affixed hereto or imprinted hereon.

UNIFIED SCHOOL DISTRICT NO. 500,
WYANDOTTE COUNTY, KANSAS

By _____
President

ATTEST:

By _____
Clerk

COUNTERSIGNED:

By _____
Treasurer

(SEAL)

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Bond is one of a series of General Obligation Refunding Bonds, Series 2005, of Unified School District No. 500, Wyandotte County, Kansas, described in the within-mentioned Resolution.

Registration Date: _____

UMB NATIONAL BANK OF AMERICA,
as Bond Registrar and Paying Agent

By _____

Registration Number: 5324-105-010105-___

CERTIFICATE OF CLERK

STATE OF KANSAS)
) **SS.**
COUNTY OF WYANDOTTE)

The undersigned, Clerk of Unified School District No. 500, Wyandotte County, Kansas, does hereby certify that the within Bond has been duly registered in my office according to law as of January 1, 2005.

WITNESS my hand and official seal.

(SEAL)

_____
Clerk

CERTIFICATE OF STATE TREASURER

OFFICE OF THE TREASURER, STATE OF KANSAS

LYNN JENKINS, Treasurer of the State of Kansas, does hereby certify that a transcript of the proceedings leading up to the issuance of this Bond has been filed in her office, and that this Bond was registered in his office according to law on _____.

WITNESS my hand and official seal.

(SEAL)

_____
Treasurer of the State of Kansas

STATEMENT OF INSURANCE

Financial Security Assurance Inc. ("Financial Security"), New York, New York, has delivered its municipal bond insurance policy with respect to the scheduled payments due of principal of and interest on this Bond to UMB National Bank of America, Kansas City, Kansas, or its successor, as paying agent for the Bonds (the "Paying Agent"). Said Policy is on file and available for inspection at the principal office of the Paying Agent and a copy thereof may be obtained from Financial Security or the Paying Agent.

BOND ASSIGNMENT

FOR VALUE RECEIVED, the undersigned do(es) hereby sell, assign and transfer to

_____

(Name and Address)

_____

_____

_____

(Social Security or Taxpayer Identification No.)

the Bond to which this assignment is affixed in the outstanding principal amount of $_____, standing in the name of the undersigned on the books of the Bond Registrar. The undersigned do(es) hereby irrevocably constitute and appoint _____ as agent to transfer said Bond on the books of said Bond Registrar with full power of substitution in the premises.

Dated _____.

_____
Name

_____
Social Security or
Taxpayer Identification No.

_____
Signature (Sign here exactly as name(s) appear on the face of Certificate)

Signature guarantee:

By_____
[Name of Eligible Guarantor Institution as defined by SEC Rule 17ad-15 (12CFR 240.17 Ad-15) or any similar rule which the Bond Registrar deems applicable]

GILMORE & BELL, P.C.
Draft - November 12, 2004
Document No. K105346.04/EscAgr1

ESCROW TRUST AGREEMENT

Dated as of January 1, 2005

Between

UNIFIED SCHOOL DISTRICT NO. 500, WYANDOTTE COUNTY, KANSAS

and

UMB NATIONAL BANK OF AMERICA, KANSAS CITY, KANSAS
as Escrow Agent

Entered in Connection with the Partial Refunding of the following bonds of the District:

General Obligation School Bonds, Series 2001
General Obligation School Bonds, Series 2002

ESCROW TRUST AGREEMENT

THIS ESCROW TRUST AGREEMENT dated as of January 1, 2005 (the "Agreement"), between **UNIFIED SCHOOL DISTRICT NO. 500, WYANDOTTE COUNTY, KANSAS,**(the "District"), and **UMB NATIONAL BANK OF AMERICA**, a national banking association located in Kansas City, Kansas, and having full trust powers, as Escrow Agent (the "Escrow Agent").

RECITALS:

1. The District has heretofore duly authorized and issued two series of general obligation bonds, and it has determined to refund certain portions of each series thereof (the "Refunded Bonds"), described as follows:

REFUNDED BONDS

Series Designation	Maturities Refunded	Principal Amount of Maturity Refunded
2001		
2002		

2. The Refunded Bonds will be subject to redemption prior to maturity and will have interest payable in the amounts and at the times shown on **Schedule 1** attached hereto.

3. Pursuant to a Refunding Bond Resolution adopted on November 23, 2004 (the "Refunding Bond Resolution"), the District has heretofore authorized the issuance and delivery of $_____ principal amount of General Obligation Refunding Bonds, Series 2005, dated January 1, 2005 (the "Refunding Bonds"), for the purpose of providing funds to refund the Refunded Bonds.

4. With a portion of the proceeds of the sale of the Refunding Bonds, the District intends to provide for the payment of the principal of, redemption premium, if any, and interest on the Refunded Bonds through the purchase of non-callable United States Treasury Obligations described in **Schedule 2** attached hereto.

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. Definitions. The following words and terms used in this Escrow Agreement shall have the following meanings:

"Agreement" means this Escrow Trust Agreement.

"Bond Counsel" means Gilmore & Bell, P.C., or other firm of attorneys nationally recognized on the subject of municipal bonds.

"Bond Payment Date" means any date on which any principal of or interest on any of the Refunded Bonds is due and payable.

"**Costs of Issuance Fund**" means the Costs of Issuance Fund referred to in **Section 3** of this Agreement and in the Refunding Bond Resolution.

"**District**" means Unified School District No. 500, Wyandotte County, Kansas.

"**Code**" means the Internal Revenue Code of 1986, as amended.

"**Escrow Agent**" means UMB National Bank of America, Kansas City, Kansas, and its successor or successors at the time acting as the Escrow Agent under this Agreement.

"**Escrow Fund**" means the fund by that name referred to in **Section 3** of this Agreement.

"**Escrowed Securities**" means the direct non-callable obligations of the United States of America listed on **Schedule 2** attached hereto and any Substitute Escrowed Securities.

"**Paying Agent** means the paying agent for each series of the Refunded Bonds as designated in the respective Refunded Bond Resolution, and any successor or successors at the time acting as paying agent for any of the Refunded Bonds.

"**Refunded Bond Resolutions**" means the resolutions of the District which authorized the Refunded Bonds and which were adopted as follows:

Series	Date of Adoption
2001	May 30, 2001
2002	May 14, 2002

"**Refunded Bonds**" means the outstanding general obligation bonds of the District being refunded by the Refunding Bonds, described in the recitals to this Agreement.

"**Refunding Bond Resolution**" means the resolution of the District adopted on November 23, 2004, authorizing the Refunding Bonds.

"**Refunding Bonds**" means the $_____ aggregate principal amount of General Obligation Refunding Bonds, Series 2005, of the District referred to in the recitals to this Agreement.

"**Substitute Escrowed Securities**" means non-callable direct obligations of the United States of America which have been acquired by the Escrow Agent and substituted for Escrowed Securities in accordance with **Section 8** of this Agreement.

2. Receipt of Documents. The Escrow Agent hereby acknowledges receipt of a copy of each of the Refunding Bond Resolutions and the Refunded Bond Resolution, and reference herein to or citation herein of any provisions of said documents shall be deemed to incorporate the same as a part hereof in the same manner and with the same effect as if such provisions were fully set forth herein.

3. Creation of Funds. There is hereby created and established with the Escrow Agent the following special and irrevocable separate trust funds to be held in the custody of the Escrow Agent and designated as follows: (a) the "Escrow Fund for General Obligation School Bonds, Series 2001 and 2002"

(the "Escrow Fund") and (b) the "Costs of Issuance Fund for General Obligation Refunding Bonds, Series 2005" (the "Costs of Issuance Fund").

4. **Verification of Certified Public Accountants.** Robert L. Thomas, CPA, LLC, Shawnee Mission, Kansas, have verified the mathematical computations performed by U.S. Bancorp Piper Jaffray Inc., the purchaser of the Refunding Bonds, which demonstrate that the cash held in the Escrow Fund, together with the maturing Escrowed Securities and interest to accrue thereon, will be sufficient to pay all principal of, redemption premium, if any, and interest on the Refunded Bonds on the respective Bond Payment Dates.

5. **Deposits to the Funds.** Concurrently with the execution and delivery of this Agreement, and pursuant to the provisions of the Refunding Bond Resolution, the District herewith deposits with the Escrow Agent, and the Escrow Agent acknowledges receipt and deposit into the Escrow Fund of, proceeds of the Refunding Bonds in the amount of $_____. The Escrow Agent shall apply such amount as follows:

(a) $_____ shall be used to purchase the Escrowed Securities described in **Schedule 2** hereto, which shall be delivered to and deposited in the Escrow Fund.

(b) $_____ shall be held uninvested in the Escrow Fund as a beginning balance.

In addition, pursuant to the provisions of the Refunding Bond Resolution, the District herewith deposits with the Escrow Agent, and the Escrow Agent acknowledges receipt and the deposit into the Costs of Issuance Fund of, proceeds of the Refunding Bonds in the amount of $_____.

6. **Creation of Lien.** The escrow created hereby shall be irrevocable. The holders of the Refunded Bonds are hereby given an express lien on and security interest in the Escrowed Securities and the cash in the Escrow Fund and all earnings thereon until used and applied in accordance with this Agreement. The matured principal of and earnings on the Escrowed Securities and any cash in the Escrow Fund are hereby pledged and assigned and shall be applied solely for the payment of the principal of, redemption premium, if any, and interest on the Refunded Bonds.

7. **Application of Cash and Escrowed Securities in the Escrow Fund; Application of Moneys in the Costs of Issuance Fund.**

(a) Except as otherwise expressly provided in this Section or in **Section 8** hereof, the Escrow Agent shall have no power or duty to invest any money held hereunder or to sell, transfer or otherwise dispose of any Escrowed Securities.

(b) On or prior to each Bond Payment Date, the Escrow Agent shall withdraw from the Escrow Fund an amount equal to the principal of, redemption premium, if any, and interest on the Refunded Bonds becoming due and payable on such Bond Payment Date, as set forth in **Schedule 1** attached hereto, and shall forward such amount from available moneys in the Escrow Fund to the offices of the respective Paying Agent(s), so that immediately available funds will reach the offices of the Paying Agent(s) on or before 12:00 Noon, Central time, on such Bond Payment Date. In order to make the payments required by this subsection (b), the Escrow

Agent is hereby authorized to redeem or otherwise dispose of Escrowed Securities in accordance with the maturity schedules in **Schedule 2** attached hereto. The liability of the Escrow Agent to make the payments required by this subsection (b) shall be limited to the money and Escrowed Securities in the Escrow Fund.

(c) Notwithstanding any other provisions of this Agreement, the District hereby covenants that no part of the proceeds of the Refunding Bonds or of the money or funds in the Escrow Fund shall be used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of issuance of the Refunding Bonds would have caused any of the Refunding Bonds to be an "arbitrage bond" under Section 148 of the Code.

(d) Upon the payment in full of the principal of, redemption premium, if any, and interest on the Refunded Bonds, all remaining money and Escrowed Securities in the Escrow Fund, together with any interest thereon, shall be transferred to the District.

(e) Moneys in the Costs of Issuance Fund shall be used by the Escrow Agent to pay the Costs of Issuance (as that term is defined in the Refunding Bond Resolution) upon the presentation to the Escrow Agent of appropriate bills, invoices and/or statements with respect to such Costs of Issuance upon which items the Escrow Agent shall be entitled to rely. Any funds remaining in the Costs of Issuance fund after payment of all Costs of Issuance, but not later than 90 days after the issuance of the Refunding Bonds, shall be transferred by the Escrow Agent to the District who will deposit such funds in the Project Account (as that term is defined in the Refunding Bond Resolution) and will use such funds to pay costs and expenses of the Improvements (as that term is defined in the Refunding Bond Resolution). Moneys in the Costs of Issuance Fund will not be invested at a yield in excess of the yield on the Bonds.

8. Substitute Escrowed Securities.

(a) If any of the Escrowed Securities are not available for delivery on the date of the issuance of the Refunding Bonds, the Escrow Agent is directed to accept substitute securities in lieu thereof, provided: (1) the substitute securities are non-callable direct obligations of the United States of America, (2) the maturing principal of and interest on such substitute securities is equal to or greater than the maturity value of such unavailable Escrowed Securities, (3) principal of and interest on the substitute securities is payable on or before the maturity date of the unavailable Escrowed Securities, and (4) the District and Bond Counsel approve in writing such substitution. If the original Escrowed Securities become available and are tendered to the Escrow Agent by or on behalf of the original purchaser of the Refunding Bonds, the Escrow Agent shall accept such Escrowed Securities, shall return the substitute securities as directed by such original purchaser and shall notify Bond Counsel and the District of the transaction.

(b) At the written request of the District and upon compliance with the conditions hereinafter stated, the Escrow Agent shall have the power to sell, transfer, request the redemption of or otherwise dispose of the Escrowed Securities and to

substitute for the Escrowed Securities solely cash or Substitute Escrowed Securities. The Escrow Agent shall purchase such Substitute Escrowed Securities with the proceeds derived from the sale, transfer, disposition or redemption of the Escrowed Securities together with any other funds available for such purpose. The substitution may be effected only if: (1) the substitution of the Substitute Escrowed Securities for the original Escrowed Securities occurs simultaneously; (2) the Escrow Agent receives from an independent certified public accountant acceptable to the Escrow Agent in its reasonable judgment a certification, satisfactory in form and substance to the Escrow Agent, to the effect that after such substitution, (A) the principal of and interest on the Escrowed Securities to be held in the Escrow Fund after giving effect to the substitution (including Substitute Escrowed Securities to be acquired), together with any other money to be held in the Escrow Fund after such transaction, will be sufficient to pay all remaining principal of, redemption premium, if any, and interest on the Refunded Bonds as set forth on **Schedule 1** hereto, and (B) the amounts and dates of the anticipated transfers from the Escrow Fund to the Paying Agent(s) for the Refunded Bonds will not be diminished or postponed thereby; and (3) the Escrow Agent receives an opinion of Bond Counsel to the effect that such substitution is permitted under this Agreement and will not cause the interest on either the Refunding Bonds or the Refunded Bonds to become included in gross income for purposes of federal income taxation under then existing law. If any such substitution results in cash held in the Escrow Fund in excess of the amount required to fully fund the escrow, as certified in (2) above, the Escrow Agent shall, at the written request of the District, withdraw such excess from the Escrow Fund and pay such excess to the District; provided that, in the opinion of Bond Counsel, such withdrawal and application will not be contrary to State law and will not cause the interest on the Refunding Bonds or the Refunded Bonds to become included in gross income for purposes of federal income taxation.

9. Redemption of Refunded Bonds. The Escrow Agent hereby acknowledges that (a) the District has elected to call certain of the Refunded Bonds, as described in **Schedule 1** hereof, for redemption and payment prior to maturity, and (b) the District has directed the Escrow Agent, as Paying Agent for the Refunded Bonds, to cause notice of the call for redemption and payment of the Refunded Bonds to be given in the manner provided in the Refunded Bond Resolutions. The District hereby directs the Escrow Agent to take such further action as may be necessary under the Refunded Bond Resolutions to redeem said Refunded Bonds in the principal amounts and at the times set forth in **Schedule 1** hereof.

10. Reports of the Escrow Agent. As long as any of the Refunded Bonds, together with the interest thereon, have not been paid in full, the Escrow Agent shall, at least 60 days prior to each Bond Payment Date, determine the amount of money which will be available in the Escrow Fund to pay the principal of, redemption premium, if any, and interest on the Refunded Bonds on the next Bond Payment Date and certify in writing to the District (a) the amount so determined, and (b) a list of the money and Escrowed Securities held by it in the Escrow Fund on the date of such certification, including all money held by it which were received as interest or profit from Escrowed Securities.

11. Liability of Escrow Agent.

(a) The Escrow Agent shall not be liable for any loss resulting from any investment, sale, transfer or other disposition made pursuant to this Agreement in compliance

with the provisions hereof. The Escrow Agent shall have no lien whatsoever on any of the money or Escrowed Securities on deposit in the Escrow Fund for the payment of fees and expenses for services rendered by the Escrow Agent under this Agreement or otherwise.

(b) The Escrow Agent shall not be liable for the accuracy of the calculations as to the sufficiency of the Escrowed Securities and money to pay the Refunded Bonds. So long as the Escrow Agent applies the Escrowed Securities and money as provided herein, the Escrow Agent shall not be liable for any deficiencies in the amounts necessary to pay the Refunded Bonds. Notwithstanding the foregoing, the Escrow Agent shall not be relieved of liability arising from and proximate to its failure to comply fully with the terms of this Agreement.

(c) If the Escrow Agent fails to account for any of the Escrowed Securities or money received by it, said Escrowed Securities or money shall be and remain the property of the District in trust for the holders of the Refunded Bonds, and, if for any reason such Escrowed Securities or money are not applied as herein provided, the assets of the Escrow Agent shall be impressed with a trust for the amount thereof until the required application shall be made.

(d) The Escrow Agent may rely and shall be protected in acting upon or refraining from acting upon in good faith any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, verification, order, bond, debenture or other paper or document believed by it to be genuine and to have been signed or presented by the proper party or parties.

(e) The Escrow Agent undertakes to perform such duties and only such duties as are specifically set forth in this Agreement.

(f) No provision of this Agreement shall be construed to relieve the Escrow Agent from liability for its own negligent action, its own negligent failure to act, or its own willful misconduct, except that the Escrow Agent shall not be liable for any error of judgment made in good faith by an authorized officer, employee or agent of the Escrow Agent, unless it shall be proved that the Escrow Agent was negligent in ascertaining the pertinent facts.

(g) Whether or not therein expressly so provided, every provision of this Agreement relating to the conduct or affecting the liability of or affording protection to the Escrow Agent shall be subject to the provisions of this Section.

(h) The Escrow Agent and its respective successors, assigns, agents, directors, officers, employees and servants shall not be held to any personal liability whatsoever, in tort, contract or otherwise, in connection with the execution and delivery of this Agreement, the establishment of the Escrow Fund, the acceptance of the moneys deposited therein, the purchase of the Escrowed Securities, the retention of the Escrowed Securities or the proceeds thereof or any payment, transfer or other application of the moneys or securities held by the Escrow Agent in accordance with the provisions of this Agreement or by reason of any non-negligent act, omission or error of the Escrow Agent made in good faith in the conduct of its duties. The Escrow Agent may consult with counsel who may or may not be counsel to the

District, and in reliance upon the opinion of such counsel shall have full and complete authorization and protection in respect of any action taken, suffered or omitted by it in good faith in accordance therewith. Whenever the Escrow Agent shall deem it necessary or desirable that a matter be proved or established prior to taking, suffering or omitting any action under this Agreement, such matter may be deemed to be conclusively established by a certificate signed by an authorized officer of the District.

12. Fees and Costs of the Escrow Agent. The aggregate amount of the costs, fees and expenses of the Escrow Agent in connection with the creation of the escrow described in and created by this Agreement and in carrying out any of the duties, terms or provisions of this Agreement is in the amount of $_____, which amount shall be paid from money on deposit in the Costs of Issuance Fund held under the Refunding Bond Resolution, concurrently with the issuance and delivery of the Refunding Bonds.

Notwithstanding the preceding paragraph, the Escrow Agent shall be entitled to reimbursement from the District of reasonable out-of-pocket, legal or extraordinary expenses incurred in carrying out the duties, terms or provisions of this Agreement, including but not limited to costs incurred for giving notice of redemption of any redeemed bonds. Claims for such reimbursement may be made to the District and in no event shall such reimbursement be made from funds held by the Escrow Agent pursuant to this Agreement.

13. Resignation or Removal of Escrow Agent; Successor Escrow Agent. The Escrow Agent at the time acting hereunder may at any time resign and be discharged from its duties and responsibilities hereby created by giving written notice by first class mail to the District, to the Paying Agent and to all of the owners of record of the Refunded Bonds not less than 60 days prior to the date when the resignation is to take effect. Such resignation shall take effect immediately upon the acceptance of the District of the resignation, the appointment of a successor Escrow Agent (which may be a temporary Escrow Agent) by the District, the acceptance of such successor Escrow Agent of the terms, covenants and conditions of this Agreement, the transfer of the Escrow Fund, including the money and Escrowed Securities held therein, to such successor Escrow Agent and the completion of any other actions required for the principal of and interest on the Escrowed Securities to be made payable to such successor Escrow Agent rather than the resigning Escrow Agent.

The Escrow Agent may be removed at any time by an instrument or concurrent instruments in writing, delivered to the Escrow Agent and the District and signed by the owners of a majority in principal amount of the Refunded Bonds then outstanding; provided that written notice thereof is mailed on or before the date of such removal by first class mail, postage prepaid, to all registered owners of such Bonds, who are not parties to such instruments. The Escrow Agent may also be removed by the District if the Escrow Agent fails to make timely payment of available moneys on any Interest Payment Date or on the Redemption Date to the applicable paying agent of the amounts required to be paid by it on such by **Section 7(b)** of this Agreement; provided that written notice thereof is mailed on or before the date of such removal by first class mail, postage prepaid, to the paying agent for the Refunding Bonds, the paying agent for the Refunded Bonds and to all registered owners of the Refunded Bonds. Any removal pursuant to this paragraph shall become effective upon the appointment of a successor Escrow Agent (which may be a temporary successor Escrow Agent) by the District, the acceptance of such successor Escrow Agent of the terms, covenants and conditions of this Agreement, the transfer of the Escrow Fund, including the money and Escrowed Securities held therein, to such successor Escrow Agent and the completion of any other

actions required for the principal of and interest on the Escrowed Securities to be made payable to such successor Escrow Agent rather than the Escrow Agent being removed.

If the Escrow Agent resigns or is removed, or is dissolved, or is in the course of dissolution or liquidation, or otherwise becomes incapable of acting hereunder, or if the Escrow Agent is taken under the control of any public officer or officers, or of a receiver appointed by a court, the District shall appoint a temporary Escrow Agent to fill such vacancy until a successor Escrow Agent is appointed by the District in the manner above provided, and any such temporary Escrow Agent so appointed by the District shall immediately and without further act be superseded by the successor Escrow Agent so appointed.

If no appointment of a successor Escrow Agent or a temporary successor Escrow Agent has been made by such holders or the District pursuant to the foregoing provisions of this Section within 60 days after written notice of resignation of the Escrow Agent has been given to the District, the holder of any of the Refunded Bonds or any retiring Escrow Agent may apply to any court of competent jurisdiction for the appointment of a successor Escrow Agent, and such court may thereupon, after such notice, if any, as it shall deem proper, appoint a successor Escrow Agent.

No successor Escrow Agent shall be appointed unless such successor Escrow Agent is a corporation with trust powers authorized to do business in the State of Kansas and organized under the banking laws of the United States or the State of Kansas and has at the time of appointment capital and surplus of not less than $25,000,000.

Every successor Escrow Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor and to the District an instrument in writing accepting such appointment hereunder, and thereupon such successor Escrow Agent without any further act, deed or conveyance shall become fully vested with all the rights, immunities, powers, trusts, duties and obligations of its predecessor and the duties and obligations of the predecessor Escrow Agent hereunder shall cease and terminate, but such predecessor shall, nevertheless, on the written request of such successor Escrow Agent or the District, execute and deliver an instrument transferring to such successor Escrow Agent all the estates, properties, rights, powers and trusts of such predecessor hereunder, and every predecessor Escrow Agent shall deliver all securities and money held by it to its successor. Should any transfer, assignment or instrument in writing from the District be required by any successor Escrow Agent for more fully and certainly vesting in such successor Escrow Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Escrow Agent, any such transfer, assignment and instruments in writing shall, on request, be executed, acknowledged and delivered by the District.

Any corporation into which the Escrow Agent, or any successor to it of the duties and responsibilities created by this Agreement, may be merged or converted or with which it or any successor to it may be consolidated, or any corporation resulting from any merger, conversion, consolidation or reorganization to which the Escrow Agent or any successor to it may be a party, shall, if not unsatisfactory to the District, be the successor Escrow Agent under this Agreement without the execution or filing of any paper or any other act on the part of the parties hereto, anything herein to the contrary notwithstanding.

14. Limitation on Liability of the District. The District shall not be liable (a) for any loss resulting from any investment made pursuant to this Agreement, (b) for the accuracy of the calculations as to the sufficiency of the Escrowed Securities and money in the Escrow Fund to pay the principal of and interest on the Refunded Bonds, or (c) for any acts of the Escrow Agent.

15. Amendments to this Agreement. This Agreement is made for the benefit of the District and the holders from time to time of the Refunded Bonds, and it shall not be repealed, revoked, altered or amended without the written consent of all such holders, the Escrow Agent and the District; provided, however, that the District and the Escrow Agent may, without the consent of or notice to such holders, enter into agreements supplemental to this Agreement if such supplemental agreements do not adversely affect the rights of such holders and are not inconsistent with the terms and provisions of this Agreement, for any one or more of the following purposes:

(a) to cure any ambiguity or formal defect or omission in this Agreement;

(b) to grant to, or confer upon, the Escrow Agent for the benefit of the holders of the Refunded Bonds, any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, such holders or the Escrow Agent; and

(c) to subject to this Agreement additional funds, securities or properties.

The Escrow Agent shall be entitled to rely exclusively upon an unqualified opinion of Bond Counsel with respect to compliance with this Section, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the holders of the Refunded Bonds, or that any instrument executed hereunder complies with the conditions and provisions of this Section.

16. Indemnification. The District, to the extent permitted by law, hereby assumes liability for, and hereby agrees (whether or not any of the transactions contemplated hereby are consummated) to indemnify, protect, save and hold harmless the Escrow Agent and its successors, assigns, agents and servants, from and against any and all liabilities, obligations, losses, damages, penalties, claims, actions, suits, costs, expenses and disbursements (including without limitation legal fees and expenses) of whatsoever kind and nature which may be imposed on, incurred by, or asserted against, at any time, the Escrow Agent (whether or not also indemnified against the same by the District or any other person under any other agreement or instrument) and in any way relating to or arising out of the execution and delivery of this Agreement, the establishment of the Escrow Fund established hereunder, the acceptance of the moneys and securities deposited therein, the purchase of the Escrowed Securities, the retention of the Escrow Securities or the proceeds thereof and any payment, transfer or other application of moneys or securities by the Escrow Agent in accordance with the provisions so this Agreement; provided however, that the District shall not be required to indemnify the Escrow Agent against its own negligence or willful misconduct. In no event shall the District be liable to any person by reason of the transactions contemplated hereby other than to the Escrow Agent as set forth in this Section 16. The indemnities contained in this Section 16 shall survive the termination of this Agreement.

17. Termination. This Agreement shall terminate when all transfers required to be made by the Escrow Agent under the provisions hereof shall have been made.

18. Notices. Except as otherwise provided herein, it shall be sufficient service of any notice, request, complaint, demand or other paper required by the Refunding Bond Resolution or this Agreement to be given to or filed with the following parties if the same is duly mailed by first class, certified or registered mail addressed (provided that notice to the Escrow Agent shall be effective only upon receipt):

(a) To the District at:

625 Minnesota Avenue
Kansas City, KS 66101
(913) 551-3200
Attention: Assistant Superintendent for Business Services

(b) To the Escrow Agent at:

c/o UMB Bank, n.a.
2401 Grand Blvd., 2nd Floor
Kansas City, Missouri 64108
(816) 860-3015
Attention: Delores Woodard

19. Severability. If any one or more of the covenants or agreements provided in this Agreement on the part of the District or the Escrow Agent to be performed should be determined by a court of competent jurisdiction to be contrary to law, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreements herein contained and shall in no way affect the validity of the remaining provisions of this Agreement.

20. Successors and Assigns. All of the covenants, promises and agreements in this Agreement contained by or on behalf of the District or the Escrow Agent shall be binding upon and inure to the benefit of their respective successors and assigns whether so expressed or not.

21. Governing Law. This Agreement shall be governed by the applicable law of the State of Kansas.

22. Counterparts. This Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have each caused this Agreement to be executed by their duly authorized officers or elected officials and their corporate seals to be hereunder affixed and attested as of the date first above written.

UNIFIED SCHOOL DISTRICT NO. 500, WYANDOTTE COUNTY, KANSAS

By: _____
Title: President, Board of Education

(Seal)

ATTEST:

_____
Title: Clerk

UMB NATIONAL BANK OF AMERICA

By: _____
Title: _____

(Seal)

ATTEST:

_____
Title:

SCHEDULE 1
TO ESCROW TRUST AGREEMENT

SCHEDULE 2
TO ESCROW TRUST AGREEMENT

SCHEDULE OF ESCROWED SECURITIES

CONTINUING DISCLOSURE AGREEMENT

This **CONTINUING DISCLOSURE AGREEMENT** dated as of January 1, 2005 (the "Continuing Disclosure Agreement") is executed and delivered by **UNIFIED SCHOOL DISTRICT NO. 500, WYANDOTTE COUNTY, KANSAS** (the "District") and **UMB NATIONAL BANK OF AMERICA**, Kansas City, Kansas, as Dissemination Agent (the "Dissemination Agent").

RECITALS

1. This Continuing Disclosure Agreement is being executed and delivered in connection with the issuance by the District of $_____ principal amount of its General Obligation Refunding Bonds, Series 2005 (the "Bonds").

2. The District and the Dissemination Agent are entering into this Continuing Disclosure Agreement for the benefit of the Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"). The District acknowledges that the District is the only "obligated person" with responsibility for continuing disclosure.

In consideration of the mutual covenants and agreements herein, the District and the Dissemination Agent covenant and agree as follows:

Section 1. Definitions. In addition to the definitions set forth in the Resolution of the District authorizing the issuance of the Bonds, which apply to any capitalized term used in this Continuing Disclosure Agreement unless otherwise defined in this Section, the following capitalized terms have the following meanings:

"Annual Report" means any Annual Report provided by the District pursuant to, and as described in, **Section 2** of this Continuing Disclosure Agreement.

"Beneficial Owner" means any registered owner of any Bonds and any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Central Post Office" means DisclosureUSA, any successor thereto, or any other conduit entity recognized, authorized or approved by the Securities and Exchange Commission for the submission of Annual Reports and Material Events notices to the Repositories. The Central Post Office currently approved by the Securities and Exchange Commission is set forth on **Exhibit A**.

"Dissemination Agent" means UMB National Bank of America, Kansas City, Kansas, acting in its capacity as Dissemination Agent hereunder, or any successor Dissemination Agent designated in writing by the District.

"Material Events" means any of the events listed in **Section 3(a)** of this Continuing Disclosure Agreement.

"National Repository" means any Nationally Recognized Municipal Securities Information Repository for purposes of the Rule. The National Repositories currently approved by the Securities and Exchange Commission are set forth in **Exhibit B**.

"Participating Underwriter" means the original underwriter of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Repository" means each National Repository and each State Repository, if any.

"Rule" means Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State Repository" means any public or private repository or entity designated by the State of Kansas as a state repository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Agreement, there is no State Repository.

Section 2. Provision of Annual Reports.

(a) The District shall, or shall cause the Dissemination Agent to, not later than **180** days after the end of the District's fiscal year commencing with the fiscal year ending June 30, 2005, provide to each Repository the following financial information and operating data (the "Annual Report"):

(1) The audited financial statements of the District for the prior fiscal year prepared in accordance with the accounting principles described in the notes to the financial statements included as part of the Official Statement. If audited financial statements of the District are not available by the time the Annual Report is required to be filed, the Annual Report may contain unaudited financial statements in a format similar to the financial statements contained in the Official Statement, and the audited financial statements will be filed in the same manner as the Annual Report promptly after they become available.

(2) (a) Updates as of the end of the fiscal year of the financial information and operating data contained in **Appendix A** to the final Official Statement in substantially the same format in the tables labeled or identified as follows or (b) changes as of the end of the fiscal year in the text under the headings as follows:

FINANCIAL INFORMATION--Assessed Valuation
FINANCIAL INFORMATION--Property Tax Levies and Collections--*Tax Collection Record*
FINANCIAL INFORMATION--Property Tax Levies and Collections -- *Major Taxpayers*
DEBT STRUCTURE--Debt Summary
DEBT STRUCTURE--Current Indebtedness of the Issuer

The financial statements of the District will be prepared on a basis of accounting other than GAAP which demonstrates compliance with Kansas' "cash-basis" and "budget" laws. The District received a waiver from GAAP accounting from the State. A more detailed explanation of the accounting basis is contained in **Appendix B** of the Official Statement. The method of preparation and basis of accounting of the financial statements may not be changed to a basis less

comprehensive than contained in the Official Statement, unless the District provided notice of such change in the same manner as for a material event under **Section 3(d)**.

Any of the items listed above may be included by specific reference to other documents, including official statements of debt issues with respect to which the District is an "obligated person" (as defined by the Rule), which have been filed with each of the Repositories or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The District shall clearly identify each such other document so included by reference.

In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package and may cross-reference other information as provided in this Section; provided that the audited financial statements of the District may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the District's fiscal year changes, it shall give notice of such change in the same manner as for a Material Event under **Section 3(d)**.

(b) Not later than **15** Business Days prior to the date specified in **Subsection (a)** for providing the Annual Report to the Repositories, the District shall either provide the Annual Report to the Dissemination Agent with instructions to file the Annual Report as specified in **Subsection (a)** or a written certification that the District has provided the Annual Report to the Repositories.

(c) If the Dissemination Agent has not received an Annual Report with instructions to file same or written certification from the District that it has provided an Annual Report to the Repositories by the date required in **Subsection (a)**, the Dissemination Agent shall send a notice to each Repository in substantially the form attached as **Exhibit A**.

(d) The Dissemination Agent shall:

(1) determine each year prior to the date for providing the Annual Report the name and address of each National Repository and the State Repository (unless the Annual Report is filed through the Central Post Office), if any; and

(2) unless the District has certified in writing to the Dissemination Agent that the District has provided the Annual Report to the Repositories, file a report with the District certifying that the Annual Report has been provided pursuant to this Continuing Disclosure Agreement, stating the date it was provided, and listing all the Repositories to which it was provided.

Section 3. Reporting of Material Events.

(a) Pursuant to the provisions of this Section, the District shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, if material ("Material Events"):

(1) principal and interest payment delinquencies;

(2) non-payment related defaults;

(3) modifications to rights of bondowners;

(4) Bond calls;

(5) defeasances;

(6) rating changes;

(7) adverse tax opinions or events affecting the tax-exempt status of the Bonds;

(8) unscheduled draws on debt service reserves reflecting financial difficulties;

(9) unscheduled draws on credit enhancements reflecting financial difficulties;

(10) substitution of credit or liquidity providers, or their failure to perform; or

(11) release, substitution or sale of property securing repayment of the Bonds.

(b) The Dissemination Agent shall, promptly after obtaining actual knowledge of the occurrence of any event that it believes may constitute a Material Event, contact the District's Assistant Superintendent for Business Services or his or her designee, or such other person as the District shall designate in writing to the Dissemination Agent from time to time, inform such person of the event, and request that the District promptly notify the Dissemination Agent in writing whether or not to report the event pursuant to subsection **(d)**. If in response to a request under this subsection **(b)**, the District determines that such event would not be material under applicable federal securities laws, the District shall so notify the Dissemination Agent in writing and instruct the Dissemination Agent not to report the occurrence pursuant to subsection **(d)**.

(c) Whenever the District obtains knowledge of the occurrence of a Material Event, because of a notice from the Dissemination Agent pursuant to subsection **(b)** or otherwise, the District shall promptly notify and instruct the Dissemination Agent in writing to report the occurrence pursuant to subsection **(d)**.

(d) If the Dissemination Agent has been instructed by the District to report the occurrence of a Material Event, the Dissemination Agent shall promptly file a notice of such occurrence with each National Repository or the Municipal Securities Rulemaking Board and the State Repository, if any, with a copy to the District. Notwithstanding the foregoing, notice of Material Events described in subsections **(a)(4)** and **(5)** need not be given under this subsection any earlier than the notice (if any) of the underlying event is given to the owners of affected Bonds pursuant to the Indenture.

Section 4. Central Post Office. The District authorizes and directs the Dissemination Agent to use the Central Post Office for the submission of Annual Reports and Material Events notices for so long as there is any Central Post Office recognized, authorized or approved by the Securities and Exchange Commission. Submission of an Annual Report or a Material Events notice by the District or the Dissemination Agent to the Central Post Office shall be deemed to satisfy the Dissemination Agent's obligations under this Continuing Disclosure Agreement with respect to the Annual Report or Material Events notice unless the District has actual notice that the Central Post Office has failed to deliver the Annual Report or Material Event Notice to the Repositories.

Section 5. Termination of Reporting Obligation. The District's obligations under this Continuing Disclosure Agreement will terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If a termination occurs prior to the final maturity of the Bonds, the District shall give notice of the termination in the same manner as for a Material Event under **Section 3(d)**.

Section 6. Dissemination Agent. The District may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Continuing Disclosure Agreement and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent may resign at anytime by giving 30 days written notice to the District. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report (including, without limitation, the Annual Report) prepared by the District pursuant to this Continuing Disclosure Agreement. The initial Dissemination Agent shall be UMB National Bank of America.

Section 7. Amendment; Waiver. Notwithstanding any other provision of this Continuing Disclosure Agreement, the District and the Dissemination Agent may amend this Continuing Disclosure Agreement (and the execution of such amendment by the Dissemination Agent so requested by the District shall not be unreasonably withheld), and any provision of this Continuing Disclosure Agreement may be waived, provided that Bond Counsel or other counsel experienced in federal securities law matters provides the District and the Dissemination Agent with its opinion that the undertaking of the District contained herein, as so amended or after giving effect to such waiver, is in compliance with the Rule and all current amendments thereto and interpretations thereof that are applicable to this Continuing Disclosure Agreement.

In the event of any amendment or waiver of a provision of this Continuing Disclosure Agreement, the District shall describe such amendment in the next Annual Report and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or, in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the District. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, **(1)** notice of such change shall be given in the same manner as for a Material Event under **Section 3(d)**, and **(2)** the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 8. Additional Information. Nothing in this Continuing Disclosure Agreement shall be deemed to prevent the District from disseminating any other information, using the means of dissemination set forth in this Continuing Disclosure Agreement or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Material Event, in addition to that which is required by this Continuing Disclosure Agreement. If the District chooses to include any information in any Annual Report or notice of occurrence of a Material Event, in addition to that which is specifically required by this Continuing Disclosure Agreement, the District shall have no obligation under this Continuing Disclosure Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Material Event.

Section 9. Default. In the event of a failure of the District or the Dissemination Agent to comply with any provision of this Continuing Disclosure Agreement, any Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District or the Dissemination Agent, as the case may be, to comply with its obligations under this Continuing Disclosure Agreement. A default under this Continuing Disclosure Agreement shall not be deemed an event of default under the Resolution, and the sole remedy

under this Continuing Disclosure Agreement in the event of any failure of the District or the Dissemination Agent to comply with this Continuing Disclosure Agreement shall be an action to compel performance.

Section 10. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Continuing Disclosure Agreement, and the District agrees, to the extent permitted by law, to indemnify and hold the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or willful misconduct. The District shall pay the fees, charges and expenses of the Dissemination Agent in connection with its administration of this Continuing Disclosure Agreement. The obligations of the District under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 11. Notices. Any notices or other communications to or among any of the parties to this Continuing Disclosure Agreement shall be sufficiently given and shall be deemed given upon receipt if personally delivered or mailed by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

To the District:	Unified School District No. 500, Wyandotte County, Kansas 625 Minnesota Avenue Kansas City, Kansas 66101 Attention: Assistant Superintendent for Business Services Telephone/Fax: 913-551-3200/913-551-3217
To the Dissemination Agent:	UMB National Bank of America, as Dissemination Agent c/o UMB Bank, n.a. 2401 Grand Blvd., 2nd Floor Kansas City, Missouri 64108 Telephone/Fax: 816-860-3021/816-860-3029

Any person may, by written notice to the other persons listed above, designate a different address or telephone number(s) to which subsequent notices or communications should be sent.

Section 12. Beneficiaries. This Continuing Disclosure Agreement shall inure solely to the benefit of the District, the Dissemination Agent, the Participating Underwriter and Beneficial Owners from time to time of the Bonds and shall create no rights in any other person or entity.

Section 13. Severability. If any provision in this Continuing Disclosure Agreement, the Resolution or the Bonds shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

Section 14. Counterparts. This Continuing Disclosure Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 15. Governing Law. This Continuing Disclosure Agreement shall be governed by and construed in accordance with the laws of the State of Kansas.

UNIFIED SCHOOL DISTRICT NO. 500,
WYANDOTTE COUNTY, KANSAS

By: _____
President of the Board of Education

UMB NATIONAL BANK OF AMERICA, as Dissemination Agent

By: _____

Title: Authorized Officer or Signatory

EXHIBIT A

NOTICE TO REPOSITORIES OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: Unified School District No. 500, Wyandotte County, Kansas

Name of Bond Issue: $_____ General Obligation Refunding Bonds , Series 2005

Name of Obligated Person: Unified School District No. 500, Wyandotte County, Kansas

Date of Issuance: January 29, 2004

NOTICE IS HEREBY GIVEN that Unified School District No. 500, Wyandotte County, Kansas, has not provided an Annual Report with respect to the above-named Bonds as required by the Continuing Disclosure Agreement dated as of January 1, 2005, between the District and UMB National Bank of America, Kansas City, Kansas, as Dissemination Agent. [The District has notified the Dissemination Agent that the District anticipates that the Annual Report will be filed by _____.]

Dated: _____

UMB NATIONAL BANK OF AMERICA, as Dissemination Agent on behalf of **UNIFIED SCHOOL DISTRICT NO. 500, WYANDOTTE COUNTY, KANSAS**

cc: Unified School District No. 500, Wyandotte County, Kansas

EXHIBIT B
TO CONTINUING DISCLOSURE AGREEMENT

Nationally Recognized Municipal Securities Information Repositories approved by the Securities and Exchange Commission:

Bloomberg Municipal Repository
Bloomberg Business Park
100 Business Park Drive
Skillman, New Jersey 08558-3629
Phone: (609) 279-3225
Fax: (609) 279-5962(3) or (800) 395-9403
E-Mail: Munis@Bloomberg.com

Standard & Poor's Securities Evaluations, Inc.
Repository Service
55 Water Street
45th Floor
New York, New York 10041-0003
Phone: (212) 438-4595
Fax: (212) 438-3975
E-Mail: nrmsir_repository@sandp.com

FT Interactive Data
Attn: NRMSIR
100 William Street
15th Floor
New York, New York 10038
Phone: (212) 771-6999 or (800) 689-8466
Fax: (212) 771-7390 (Secondary Market Information)
Fax: (212) 771-7391 (Primary Market Information)
E-Mail: NRMSIR@ftid.com

DPC Data Inc.
One Executive Drive
Fort Lee, New Jersey 07024
Phone: (201) 346-0701
Fax: (201) 947-0107
E-Mail: nrmsir@dpcdata.com

CENTRAL POST OFFICE

Electronic submissions:
www.DisclosureUSA.org

Paper Submissions
(permitted through December 31, 2007):
Mailing Address:
DisclosureUSA
P.O. Box 684667
Austin, Texas 78768-4667

Physical Address:
DisclosureUSA
600 West 8th street
Austin, Texas 78701

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: THE KANSAS CITY BOARD OF EDUCATION

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: CONTRACT FOR TRACKING POSTSECONDARY OUTCOMES

RECOMMENDATION:
That the Kansas City Board of Education **approve a contract with National Student Clearinghouse** as submitted by Dr. Dan Wright, Director of Educational Research and Assessment, and recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:
Post-graduation outcomes for Kansas City, Kansas students may be informative regarding the effectiveness of our efforts, but have been difficult to obtain in a reliable manner. The National Student Clearinghouse (NSC) provides a comprehensive tracking service that follows high school graduates as they enroll in, and graduate from, postsecondary institutions. Using high school reports of graduating class memberships for recent years, NSC can provide summaries of enrollment and degree completion by our former students, updated annually.

NSC offers this service on an annual subscription basis for $425.00 per participating high school. The district proposes to provide graduation records back to spring of 2000, through spring of 2004, and to evaluate the utility of the information returned by NSC. The Institute for Research and Reform in Education (IRRE) has offered to pay expenses for the initial NSC report, and the district will determine each year whether it wishes to continue the service at our expense.

Recommended by:
Dr. Ray Daniels
Superintendent of Schools

Submitted by:
Dr. Dan Wright
DERA

625 Minnesota Avenue
913•551•3200

Kansas City, Kansas 66101
Fax: 913•551•3217

National Student Clearinghouse

Successful Outcomes Agreement
For Secondary Educational Institutions

The National Student Clearinghouse, a not-for-profit corporation organized under the laws of Virginia ("Clearinghouse") provides a nationwide, central repository of information on student enrollment, degrees, diplomas, certificates and other educational achievements. The undersigned school or school district ("School") wants to obtain information on the attendance of its former students in postsecondary institutions and improve the manner in which the diplomas it has granted to its students are verified to prospective employers and others. Therefore, the Clearinghouse and School agree to the terms and conditions set forth in this Agreement.

1. The School will initially submit a list of its diploma recipients, dating back to the beginning of its electronic records. Thereafter it will submit periodic lists of new diploma recipients as soon as possible after conferral of diplomas (the "Graduates"). The School agrees that it will submit its Graduates files electronically and that they will contain the data elements and configuration reasonably required by the Clearinghouse.

2. The School may submit lists of its former students ("EnrollmentSearch Request Files") in order to obtain data on the enrollment and academic achievements of these individuals at postsecondary institutions. The Institutional Requestor agrees that it will submit its EnrollmentSearch Request Files electronically and that they will contain the data elements and configuration reasonably required by the Clearinghouse.

3. The Clearinghouse will compare the Graduates in the EnrollmentSearch Request Files with its database and provide the School with data on the subsequent enrollment and educational achievements of its students at postsecondary institutions (the "EnrollmentSearch" service). Also, the School may obtain enrollment data by using EnrollmentSearch by querying the Clearinghouse database on-line following procedures reasonably required by the Clearinghouse.

4. Employers, employment agencies, background checking firms, and others ("Employers") may provide listings to the Clearinghouse of individuals for whom they seek verification of graduation and related educational achievements. Postsecondary institutions, schools, school districts, departments and boards of education, state and local educational authorities, and similar organizations ("Educators") may also provide listings of individuals for whom they seek verification of graduation and related educational achievements. The School hereby appoints the Clearinghouse its agent for purposes of verifying degree and enrollment information (the "DiplomaVerify" service) for authorized Employers and Educators ("Requestors"). The Clearinghouse will compare listings provided by Requestors to the School's Graduates list and will provide Requestors with graduation information on a timely basis. During the

term of this Agreement only, the School agrees to direct to the Clearinghouse all Requestors seeking to verify diplomas except when the School decides to respond to the request itself.

5. The Clearinghouse agrees to maintain a detailed record of each DiplomaVerify request that is attempted or completed ("Request Record"). The Clearinghouse will maintain the request record at its web site for review at any time by the School.

6. The Clearinghouse may charge each Requestor a nominal transaction fee to cover operating costs. The School may elect to impose a surcharge on each transaction that will be rebated in full to the School.

7. In consideration of the services provided by the Clearinghouse under this Agreement, the School agrees to pay the Clearinghouse a fee in accordance with the Clearinghouse's published Schedule of Fees for Secondary Schools. The Clearinghouse agrees to provide the School with ninety (90) days prior written or electronic notice of any increase in the fee for this service. The School agrees to submit payment of applicable fees within thirty (30) days of receipt of a bill from the Clearinghouse. If the School is a school district, it will submit a list of the names of the high schools covered by this Agreement on Attachment 1.

8. The Clearinghouse uses its best efforts to review, interpret, and follow publicly disseminated guidance on FERPA in the development and operation of its services and provides for the release of only unblocked directory information unless FERPA authorizes release without consent. The School is solely responsible for its compliance with FERPA, and the Clearinghouse is not liable for any errors or omissions by the School that may give rise to FERPA violations. Both the Clearinghouse and the School agree to comply with all applicable Federal, State, and local statutes, regulations, and other requirements pertaining to the security, confidentiality, and privacy of information exchanged with and maintained by the Clearinghouse.

9. The School will institute and maintain reasonable controls to ensure that the information it provides to the Clearinghouse under this Agreement is complete and accurate. The School agrees that the Clearinghouse will not be responsible for actions, errors or omissions of the School.

10. The Clearinghouse will institute and maintain reasonable controls to ensure the integrity and security of its database and data transmission systems so that it releases information solely to authorized Requestors in accordance with the terms of this Agreement and applicable law. The Clearinghouse agrees to indemnify and hold the School harmless from any direct loss, cost, damage or expense suffered by the School as a direct result of the Clearinghouse's failure to comply with its obligations under this Agreement. The Clearinghouse will maintain insurance covering errors and omissions in its data processing operations in the amount of at least two million dollars ($2,000,000).

11. The Clearinghouse acts as agent for the School in the verification and release of information from education records under this Agreement. The School retains full ownership rights in the information from education records it provides to the Clearinghouse. The Clearinghouse will return or destroy all information provided under this Agreement upon termination of the Agreement and written request of the School.

12. The Clearinghouse will not retain or release personally identifiable information provided by the School except as specifically authorized under this Agreement. The Clearinghouse may retain or release information received from the School under this Agreement that is in aggregate or statistical form and does not contain social security numbers or other personally identifiable information.

13. The School agrees to provide all notices to the Clearinghouse under this Agreement to:

National Student Clearinghouse
13454 Sunrise Valley Drive, Suite 300
Herndon, VA 20171
Attn: President

The Clearinghouse agrees to provide all notices under this Agreement to the School to the signatory and address below unless otherwise instructed in writing by the School. The Clearinghouse considers the signatory to this Agreement as its primary contact for all operational and systems issues unless otherwise instructed in writing by the School.

14. The effective date of this Agreement is the date by which it is signed by both parties. This Agreement will remain in effect until terminated by either party by providing sixty (60) days written notice to the other party. The parties agree that any subsequent modifications to this Agreement will be made only in writing.

15. All representations, warranties, disclaimers of liabilities, indemnifications, and covenants between the parties will survive the termination of this Agreement for any reason and in any manner and will remain in full force and effect between the parties.

NATIONAL STUDENT CLEARINGHOUSE

Signature _____

Name _____

Title _____

Date _____

www.studentclearinghouse.org

School or School District:

_____

Signature _____

Name _____

Title _____

Date _____

Address _____

City/State/Zip _____

E-mail address: _____

Attachment 1:
Successful Outcomes Agreement

District Name	
Date	

Participating High Schools

School Name

NATIONAL STUDENT CLEARINGHOUSE
SCHEDULE OF FEES FOR SECONDARY SCHOOLS
Published January 1, 2003 and Effective Until Further Notice

High schools and/or high school districts will pay an annual subscription fee for participation in the Successful Outcomes program equal to $425.00 per high school.

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas Public Schools
Education Center
4601 State Avenue Suite 38 Kansas City, Ks 66102
(913) 627-4999 (913)627-2530 www.kckps.org

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **SUB CONTRACT MODIFICATION WITH UNIVERSITY OF KANSAS**

RECOMMENDATION:

That the Kansas City Board of Education **approve** the Sub Contract Modification No. 1 with the University of Kansas City for Research, Inc. to extend work for Reading First Grant Project Gold as submitted by Dr. Jill Shackelford, Assistant Superintendent of Curriculum and Standards and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

This contract supports Year 2 work with Dr. Diane Nielsen on the Reading First Grant, Project Gold. This modification for $28,000 for Year 2 will provide graduate assistance, literacy consultant, supplies, communication expenses and travel for Dr. Nielsen to support the Reading First effort at Grant Elementary and Caruthers with impact upon the rest of the district.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

Dr. Jill Shackelford
Assistant Superintendent of
Curriculum and Standards

THE UNIVERSITY OF KANSAS
CENTER FOR RESEARCH, INC.
Modification No. 1
October 21, 2004

This document modifies the Agreement between Kansas City Kansas Public Schools Unified School District No. 500, 625 Minnesota Avenue, Kansas City, Kansas 66101. (hereinafter referred to as "USD500"), and the University of Kansas Center for Research, Inc., Youngberg Hall, 2385 Irving Hill Road, Lawrence, Kansas 66045-7563 (hereinafter referred to as "KUCR") that was effective on August 12, 2003, for work under the direction of Diane Nielsen. Funding for this modification originates with the Kansas State Department of Education (Attachment A). The project is entitled "Reading First Project Gold." Modification No. 1 provides additional time and funds. The following wording supplements language in the original Fixed Price Agreement:

Section 3. Duration
Additional time of twelve (12) months is provided to cover activities under this agreement. The previous end date was June 30, 2004, and the new end date is June 30, 2005.

Section 4. Costs and Payment
a) USD500 agrees to pay KUCR an additional fixed-price amount of $28,000 to cover the costs of all direct labor, supervision, supplies, equipment, materials, other operating and incidental expenses, and facilities and administrative costs necessary for work under this Agreement. Total funding under this agreement now totals $44,327.

All other terms and conditions of the Agreement, effective August 12, 2003, remain in force.

KANSAS CITY, KANSAS
PUBLIC SCHOOLS USD 500

Gloria A. Willis
President

Date _____

UNIVERSITY OF KANSAS
CENTER FOR RESEARCH, INC.

Joanne Altieri
Director, Contract Negotiations and Research Compliance

Date 10/21/04
FEIN: 48-0680117

Kansas state department of Education

State and Federal Programs

785-296-2306
785-296-5867 or 785-296-2294 (fax)

120 SE 10th Avenue • Topeka, KS 66612-1182 • (785) 296-6338 (TTY) • www.ksde.org

June 22, 2004

Jill Shackelford
Kansas City USD 500
625 Minnesota Avenue
Kansas City KS 66101-2805

Dear Jill:

The Kansas State Board of Education recently took action to approve grants recommended for funding for the Reading First program. Thirteen districts with 33 schools participating were approved for funding.

Kansas City USD 500 was approved for a Reading First grant in the amount of $760,000 for the program year that extends from July 1, 2004 through June 30, 2005. All funds must be expended by September 30, 2005. Funds will be available July 1 for you to access to support the grant activities.

Enclosed find a set of assurances and a statement of grant award. Please sign these and return to our office by August 1. If you have any questions please feel free to contact me at (785) 296-4906

Sincerely,

Norma Cregan

Norma Cregan
Education Program Consultant

NC:jsm

RECEIVED
OCT 0 4 2004
Contract Negotiations
Research Compliances

Kansas state department of Education

State and Federal Programs
785-296-2308
785-296-5867 or 785-296-2294 (fax)

120 SE 10th Avenue • Topeka, KS 66612-1182 • (785) 296-6338 (TTY) • www.ksde.org

COPY

STATEMENT OF GRANT AWARD
Reading First Grant Program
2004-2005

The governing board of **Kansas City USD 500** hereby agrees to accept this grant in the amount of **$760,000** as approved by the Kansas State Department of Education for the purpose of carrying out the approved Reading First Grant Program.

All funds must be deposited or transferred into a special "Reading First Program," fund account established for this grant program. All expenses will be paid from this account.

The governing board agrees to spend funds as approved by the Kansas State Department of Education during fiscal year 2004-2005. The grant period extends from July 1, 2004 and ends June 30, 2005.

6-30-04
Date

Signature of Chief School Administrator

7-01-04
Date

Signature of Clerk of the Board

Return by August 1, 2004 to:

Norma Cregan
Kansas State Department of Education
State & Federal Programs Team
120 SE 10th Avenue
Topeka, KS 66612-1182

COPY

READING FIRST GRANT
General Statement of Assurances

Please read and sign below.

The program proposed herein will be administered in accordance with all applicable statutes, regulations, program plans and applications:

- the control of funds provided under each such program and title to property acquired with programs will be in a public agency;
- the public agency will administer such funds and property to the extent required by authorizing statutes.

The applicant will adopt and use proper methods of administering the Reading First program including:

- the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program; and
- the correction of deficiencies in program operations that are identified through audits, monitoring or evaluation.

Funds will be used to supplement, not supplant, state and local funds, that in the absence of those funds would otherwise be spent for activities authorized by the programs in this application.

The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the State Educational Agency, the Secretary or other federal officials.

The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for federal funds paid to such applicant under each such program.

The applicant will make reports to the SEA and the Secretary as may be necessary to enable such agency and the Secretary to perform their duties under each such program.

The applicant will maintain such records, provide such information and afford access to the records as the SEA or the Secretary may find necessary to carry out the SEA's or the Secretary's duties.

The applicant will ensure that equitable participation of nonpublic participants (if any) will be provided. The applicant will consult with officials of nonpublic schools in a meaningful and timely manner, provide nonpublic participants genuine access to equitable services and equal expenditure of funds.

The applicant will afford a reasonable opportunity for public comment on the plan and consider such comment before the plan is submitted to the SEA.

The applicant will comply with all requirements of the ESEA programs included in their consolidated applications, whether or not the program statute identifies these requirements as a description or assurance that LEAs would have addressed, absent this consolidated application, in a program-specific plan.

The applicant will comply with P.L. 101-226 "Americans with Disabilities Act." The LEA further assures that it will develop an ADA comprehensive plan.

Name of USD KCK Public Schools USD #500	Name and Title of Authorized Representative
Date 6/30/04	Signature

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **KU Center for Research on Learning Gear-Up Project - KCKPS Subcontract Modification No. 5**

RECOMEMENDATION:
That the Kansas City Board of Education **approve subcontract modification No. 5 with the University of Kansas Center for Research, Inc. for the purpose of extending the existing Gear-Up grant activities for an additional 24 months,** as submitted by Steve Gering, Executive Director of Instruction and recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

The district has been asked to agree to extend the existing Gear-Up grant for an additional 24 months. Gear-Up is a collaborative effort between the University of Kansas and the school district to support our students in their preparation for success in college. This extension will allow the Gear-Up activities to continue and extend beyond the original ending date for the grant.

Recommended by:
Dr. Ray Daniels
Superintendent of Schools

Submitted by:
Steve Gering
Executive Director
of Instruction

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

The University of Kansas
Center for Research, Inc.
Agreement for Research
Subcontract Modification No. 5
October 15, 2004

This document modifies the Agreement for Cooperative Research between the University of Kansas Center for Research, Inc. (KUCR), and the Kansas City, Kansas Public Schools Unified School District No. 500 (hereinafter referred to as SUBCONTRACTOR) which was effective on September 1, 1999, for work under the direction of Larry Engelbrick. The project is entitled "GEAR-UP: Gaining Early Awareness and Readiness for Undergraduate Programs"; funding for this project originated with U.S. Department of Education. Subcontract Modification No. 5 provides additional time and notification of the amount of cost-sharing for the fifth and sixth project years as authorized by U.S.D.E. award number P334A990634-04 (Attachment A). The following wording supplements language in the original Agreement for Research:

3. **Duration**
Additional time of twenty-four (24) months is provided for activities covered by this Agreement. The previous end date was August 31, 2003, and the revised end date is August 31, 2005.

4. **Costs**
SUBCONTRACTOR agrees to provide documentation verifying cost-sharing for the fifth and sixth project years in the amount of $567,694 (Attachment B). Total cumulative cost-sharing now equals $1,567,738.

All other terms and conditions of the Agreement for Research, effective September 1, 1999, and prior modifications, remain in force.

THE UNIVERSITY OF KANSAS SCHOOLS CENTER FOR RESEARCH, INC.	KANSAS CITY, KANSAS PUBLIC UNIFIED SCHOOL DISTRICT NO. 500
_____	_____
Joanne Altieri, Director Contract Negotiations and Research Compliance	Gloria A. Willis President of the Board of Education
Date_____	Date_____
	48-6031181 IRS Entity Identification Number

U.S. Department of Education
Washington, D.C. 20202

Attachment A

GRANT AWARD NOTIFICATION

1 RECIPIENT NAME:

UNIVERSITY OF KANSAS Center For Research, Inc.
1 BAILEY HALL
LAWRENCE, KS 66045

2 PROJECT TITLE

84.334A
GEAR-UP

3 PROJECT STAFF

RECIPIENT PROJECT DIRECTOR
Lisa D. Henderson (785) 864 - 7440
EDUCATION PROGRAM CONTACT
Karmon I. Simms (202) 502 - 7807
EDUCATION PAYMENT CONTACT
GAPS PAYEE HOTLINE (888) 336 - 8930

4 KEY PERSONNEL

NAME	TITLE	LEVEL OF EFFORT

5 AWARD INFORMATION

PR/AWARD NUMBER P334A990634-04
ACTION NUMBER 19
ACTION TYPE Continuation
AWARD TYPE Discretionary

6 AWARD PERIODS

BUDGET PERIOD 09/01/2004 - 08/31/2005
PERFORMANCE PERIOD 09/01/1999 - 08/31/2005

7 AUTHORIZED FUNDING

THIS ACTION	$208,000.00
BUDGET PERIOD	$208,000.00
PERFORMANCE PERIOD	$1,248,000.00
RECIPIENT COST-SHARE	147.33%
RECIPIENT NON-FEDERAL AMOUNT	$306,440.00

8 ADMINISTRATIVE INFORMATION

DUNS/SSN 076248616
REGULATIONS CFR PART 694
EDGAR AS APPLICABLE
ATTACHMENTS A, B OPE-3, B OPE-5, C, F, S

9 LEGISLATIVE AND FISCAL DATA

AUTHORITY: PL 105-244 HIGHER EDUCATION ACT OF 1965, AS AMENDED BY P.L. 105 - 244
PROGRAM TITLE: GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS (GEAR-UP)
CFDA/SUBPROGRAM NO: 84.334A

FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT
0201A	2004	2004	EP000000	B	JD0	708	334	4101C	$208,000.00

ED-GAPS001 (01/98)

U.S. Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

1 RECIPIENT NAME:

UNIVERSITY OF KANSAS Center For Research, Inc.
1 BAILEY HALL
LAWRENCE, KS 66045

2 PROJECT TITLE

84.334A
GEAR-UP

3 PROJECT STAFF

RECIPIENT PROJECT DIRECTOR
Lisa D. Henderson (785) 864 - 7440
EDUCATION PROGRAM CONTACT
Karmon I. Simms (202) 502 - 7807
EDUCATION PAYMENT CONTACT
GAPS PAYEE HOTLINE (888) 336 - 8930

4 KEY PERSONNEL

NAME	TITLE	LEVEL OF EFFORT
TBA TBA	Project Coordinato	
Lisa D Henderson	Project Director	

5 AWARD INFORMATION

PR/AWARD NUMBER P334A990634-03
ACTION NUMBER 18
ACTION TYPE Continuation
AWARD TYPE Discretionary

6 AWARD PERIODS

BUDGET PERIOD 09/01/2003 - 08/31/2004
PERFORMANCE PERIOD 09/01/1999 - 08/31/2004

7 AUTHORIZED FUNDING

THIS ACTION	$208,000.00
BUDGET PERIOD	$208,000.00
PERFORMANCE PERIOD	$1,040,000.00
RECIPIENT COST-SHARE	147.33%
RECIPIENT NON-FEDERAL AMOUNT	$306,440.00

8 ADMINISTRATIVE INFORMATION

DUNS/SSN 076248616
REGULATIONS CFR PART 694
EDGAR AS APPLICABLE
ATTACHMENTS

9 LEGISLATIVE AND FISCAL DATA

AUTHORITY: PL 105-244 HIGHER EDUCATION ACT OF 1965, AS AMENDED BY P.L. 105 - 244
PROGRAM TITLE: GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS (GEAR-UP)
CFDA/SUBPROGRAM NO: 84.334A

FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT
0201A	2003	2003	EP000000	B	JD0	708	334	4101C	$208,000.00

U.S. Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

10

PR/AWARD NUMBER: P334A990634-03

RECIPIENT NAME: UNIVERSITY OF KANSAS Center For Research, Inc.

TERMS AND CONDITIONS

(1) THE FOLLOWING ITEMS ARE INCORPORATED IN THE GRANT AGREEMENT:
(1) THE RECIPIENTS APPLICATION (BLOCK 2),
(2) THE APPLICABLE EDUCATION DEPARTMENT REGULATIONS (BLOCK 8), AND
(3) THE SPECIAL TERMS AND CONDITIONS SHOWN AS ATTACHMENTS IN BLOCK 8 ON THE INITIAL AWARD APPLY UNTIL CHANGED.

IN ACCORDANCE WTH 34 CFR 74.25(c)(2), OR 34 CFR 80.30(d)(3) CHANGES TO KEY PERSONNEL IDENTIFIED IN BLOCK 4 MUST RECEIVE PRIOR APPROVAL FROM THE DEPARTMENT.

THIS AWARD SUPPORTS THE FINAL BUDGET PERIOD FOR THIS PROJECT. THE RECIPIENT IS REQUIRED TO SUBMIT ALL NECESSARY REPORTS TO THE DEPARTMENT OF EDUCATION WITHIN 90 DAYS AFTER THE END OF FEDERAL SUPPORT (BLOCK 6).

Sylvia K. Loss 7/17/03

AUTHORIZING OFFICIAL DATE

Ver. 2
ED-GAPS001 (01/98)

USD 500 In-Kind Commitments for the
University of Kansas GEAR UP Project Subcontract match.

	7th grade	8th grade	9th grade	10th grade	11th grade	12th grade
Personnel						
Judi Farmer, Coronado	$ 6,500	$ 6,760				
Site Coordinator, Coronado	$ 17,500	$ 18,200				
School Improvement Facilitator, Coronado	$ 8,000	$ 8,320				
Robert Edwards, West	$ 6,500	$ 6,760				
Site Coordinator, West	$ 17,500	$ 18,200				
School Improvement Facilitator, West	$ 8,000	$ 8,320				
Douglas Bolden, Schlagle			$ 7,500	$ 7,800	$ 8,112	$ 8,436
Co-Site Coordinator, Schlagle			$ 19,685	$ 20,472	$ 21,291	$ 22,143
Co-Site Coordinator, Schlagle			$ 19,685	$ 20,472	$ 21,291	$ 22,143
School Improvement Facilitator, Schlagle			$ 8,999	$ 9,359	$ 9,733	$ 10,122
GEAR UP Teachers	$ 96,000	$ 99,840	$ 107,987	$ 112,306	$ 116,798	$ 121,470
Support Staff	$ 5,000	$ 5,200	$ 5,408	$ 5,625	$ 5,850	$ 6,084
Fringe						
Figured at 25%	$ 41,250	$ 42,900	$ 42,316	$ 44,009	$ 45,769	$ 47,600
Travel						
Professional Development Travel	$ 550				$ 2,000	$ 2,000
Summer Program Transportation				$ 500		
Equipment						
Supplies						
Curriculum Materials	$ 5,000	$ 3,169	$ 6,000	$ 6,631	$ 7,000	$ 7,000
Software			$ 1,143	$ 5,000	$ 5,000	$ 5,000
Student Assessment Materials			$ 3,000	$ 3,000	$ 3,000	$ 3,000
Contractual						
Other						
Professional Development Activities	$ 2,400	$ 2,400	$ 2,400	$ 2,400	$ 2,400	$ 2,400
Computers, Printers, Scanners	$ 30,000				$ 10,000	$ 10,000
AP Exam Fees						
Indirect Costs						
Figured at 8%	$ 19,536	$ 17,606	$ 17,930	$ 19,006	$ 20,660	$ 21,392
TOTAL Costs						
	$ 263,736	$ 237,675	$ 242,053	$ 256,580	$ 278,904	$ 288,790

TOTAL - $1,567,738

Attachment B
99

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500 **MEMORANDUM**

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: Grant Award for Steps to Success: A Whole School Model to Enhance Learning Through Partnerships

RECOMMENDATION:

That the Kansas City Kansas Board of Education accept as an informational item the Grant Notification Award for Steps to Success: A Whole School Model to Enhance Learning Through Partnerships in the amount of $448,674.00 as submitted by James White, Assistant Superintendent for Student, Parent and Community Services, as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

This is notice of funding for the third year of this project. Funds will be provided under PI 105-17 Individuals With Disabilities Education Act for a four-year period beginning 10/1/01 and ending 9/30/05. The project will develop, implement, evaluate, and disseminate information about a school-wide model to provide access to the general curriculum and positive behavior supports for all students in two of our districts middle schools. The model will be developed through collaboration between the KCK schools and the Department of Special Education at the University of Kansas. The project will involve all teachers and all students in the identified schools. The primary activities will involve teacher training, model development, model implementation, evaluation and dissemination.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

James White
Assistant Superintendent for
Student, Parent and
Community Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

U.S. Department of Education
Washington, D.C. 20202

Attachment B

GRANT AWARD NOTIFICATION

1 RECIPIENT NAME:

KANSAS CITY, KANSAS PUBLIC SCHOOLS, USD #500
c\o INSTRUCTIONAL SUPPORT
625 Minnesota Avenue
Kansas City, KS 66101-2805

2 PROJECT TITLE

84.324T
DIRECTED MODEL DEMONSTRATION

3 PROJECT STAFF

RECIPIENT PROJECT DIRECTOR
LARRY ENGLEBRICK (913) 551 - 3200
EDUCATION PROGRAM CONTACT
Tom V. Hanley (202) 205 - 8110
EDUCATION PAYMENT CONTACT
GAPS PAYEE HOTLINE (888) 336 - 8930

4 KEY PERSONNEL

NAME	TITLE	LEVEL OF EFFORT
LARRY ENGLEBRICK	PROJECT DIREC	20%
GWEN BEEGLE	PRINC. INVESTI(	20%
ANN TURNBULL	TEAM LEADER	2%
HANK EDMONSON	PROJ. COORDIN.	50%

5 AWARD INFORMATION

PR/AWARD NUMBER H324T010036-04
ACTION NUMBER 05
ACTION TYPE Continuation
AWARD TYPE Discretionary

6 AWARD PERIODS

BUDGET PERIOD 10/01/2004 - 09/30/2005
PERFORMANCE PERIOD 10/01/2001 - 09/30/2005

7 AUTHORIZED FUNDING

THIS ACTION	$74,989.00
BUDGET PERIOD	$74,989.00
PERFORMANCE PERIOD	$448,674.00
RECIPIENT COST-SHARE	27.91%
RECIPIENT NON-FEDERAL AMOUNT	$29,036.00

8 ADMINISTRATIVE INFORMATION

DUNS/SSN 073042053
REGULATIONS EDGAR AS APPLICABLE
ATTACHMENTS A, B OSERS/S, C, F, S

9 LEGISLATIVE AND FISCAL DATA

AUTHORITY: PL 105-17 INDIVIDUALS WITH DISABILITIES EDUCATION ACT
PROGRAM TITLE: SPECIAL EDUCATION - RESEARCH AND INNOVATION TO IMPROVE SERVICES AND RESULTS FOR CHILDREN WITH DISABILITIES
CFDA/SUBPROGRAM NO: 84.324T

FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT
0300A	2004	2004	EH000000	B	K01	000	324	4101C	$74,989.00

ED-GAPS001 (01/98)

U.S. Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

10

PR/AWARD NUMBER: H324T010036-04

RECIPIENT NAME: KANSAS CITY, KANSAS PUBLIC SCHOOLS, USD #500
c/o INSTRUCTIONAL SUPPORT

TERMS AND CONDITIONS

(1) THE FOLLOWING ITEMS ARE INCORPORATED IN THE GRANT AGREEMENT:
(1) THE RECIPIENT'S APPLICATION (BLOCK 2),
(2) THE APPLICABLE EDUCATION DEPARTMENT REGULATIONS (BLOCK 8), AND
(3) THE SPECIAL TERMS AND CONDITIONS SHOWN AS ATTACHMENTS IN BLOCK 8 ON THE INITIAL AWARD APPLY UNTIL CHANGED.

IN ACCORDANCE WITH 34 CFR 74.25(c)(2), OR 34 CFR 80.30(d)(3) CHANGES TO KEY PERSONNEL IDENTIFIED IN BLOCK 4 MUST RECEIVE PRIOR APPROVAL FROM THE DEPARTMENT.

THIS AWARD SUPPORTS THE FINAL BUDGET PERIOD FOR THIS PROJECT. THE RECIPIENT IS REQUIRED TO SUBMIT ALL NECESSARY REPORTS TO THE DEPARTMENT OF EDUCATION WITHIN 90 DAYS AFTER THE END OF FEDERAL SUPPORT (BLOCK 6).

5/24/04

AUTHORIZING OFFICIAL DATE

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

DATE: October 26, 2004

TO: THE KANSAS CITY BOARD OF EDUCATION

FROM: Dr. Ray Daniels, Superintendent of Schools

SUBJECT: **Approval of Subcontract Modification No. 5 to the University of Kansas Center for Research, Inc. – Whole School Demonstration Project"**

RECOMMENDATION: That the Kansas City Board of Education approves the Subcontract Modifications No. 3 with the University of Kansas Center for Research, Inc. as submitted by Larry Englebrick, Assistant Superintendent of Business Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION: The subcontract to the University of Kansas Center for Research, Inc. is for the project entitled, "Whole School Approaches to Positive Behavior Supports and Access to the General Curriculum: A Model Demonstration Project ". This modification will allow for the use of unexpended grant funds and will not provide any additional funding for this project. Project Directors for this grant are Dr. Amy McCart and Dr. Larry Englebrick. Modifications will provide additional support to Kansas City Kansas Schools and dissemination of research findings.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

Dr. Larry Englebrick
Assistant Superintendent
for Business Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

AGREEMENT
Subcontract Modification No. 5
September 7, 2004

This document modifies the Agreement between the University of Kansas Center for Research, Inc., 2385 Irving Hill Road, Lawrence, Kansas 66045-7563 (hereinafter referred to as "Contractor"), a not-for-profit corporation affiliated with the University of Kansas, and the Unified School District 500 of Kansas City, 625 Minnesota Avenue, Kansas City, Kansas 66101-2804 (hereinafter referred to as the "USD 500") which was effective October 1, 2000. The project is entitled "Steps to Success: A Whole School Model." Funding for this modification originates with the U.S. Department of Education, Award No. H324T000014-03 (Attachment A). Subcontract Modification No. 5 provides supplemental time and funds for the project and also authorizes the change in the Contractor's Principal Investigator from Donna Wickham to Amy McCart. The following wording supplements the language in the original Agreement:

Section 3. Duration
Additional time of twelve (12) months is provided to complete activities covered by this Agreement. The previous ending date was September 30, 2004, and the revised ending date is now September 30, 2005.

Section 4. Costs
USD500 agrees to reimburse KUCR additional funds of $30,000 to cover the costs of all direct labor, supervision, supplies, materials, other operating and incidental expenses and facilities and administrative costs necessary for the execution of the work, including the cost of any equipment specifically set out in the KUCR budget (Attachment B). Total cumulative costs allowable for reimbursement for the project with this modification now total $421,350.

All other terms and conditions of the Agreement, effective October 1, 2000, and all prior modifications, remain in full force and effect.

KANSAS CITY KANSAS
UNIFIED SCHOOL DISTRICT 500

_____
Gloria A. Willis
President, Board of Education

Date_____

UNIVERSITY OF KANSAS
CENTER FOR RESEARCH, INC.

Joanne Altieri/sa
Joanne Altieri
Director, Contract Negotiations and Research Compliance

Date 9/7/04
FEIN 48-0680117

Attachment 13

U.S. Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

1 RECIPIENT NAME:

KANSAS PUBLIC SCHOOLS USD#500
INSTRUCTIONAL SUPPORT
625 MINNESOTA
KANSAS CITY, KS 66101

2 PROJECT TITLE
84.324T
DIRECTED MODEL DEMONSTRATION

3 PROJECT STAFF

RECIPIENT PROJECT DIRECTOR
LARRY A. ENGLEBRICK (913) 551 - 3200
EDUCATION PROGRAM CONTACT
Tom V. Hanley (202) 245 - 7369
EDUCATION PAYMENT CONTACT
GAPS PAYEE HOTLINE (888) 336 - 8930

4 KEY PERSONNEL

NAME	TITLE	LEVEL OF EFFORT
AMY MCCART	PROJ. COORD.	50%
WAYNE SAILOR	CO-P.I.	8%
MICHAEL WEHMEYER	CO-P.I.	10%
DONNA WICKHAM	CO-P.I.	30%
LARRY A ENGLEBRICK	P.I.	10%

5 AWARD INFORMATION
PR/AWARD NUMBER H324T000014-03
ACTION NUMBER 07
ACTION TYPE Administrative
AWARD TYPE Discretionary

6 AWARD PERIODS
BUDGET PERIOD 10/01/2003 - 09/30/2005
PERFORMANCE PERIOD 10/01/2000 - 09/30/2005

7 AUTHORIZED FUNDING

THIS ACTION	N/A
BUDGET PERIOD	$74,068.00
PERFORMANCE PERIOD	$448,306.00
RECIPIENT COST-SHARE	11.11%
REQUIRED COST SHARE PERCENTAGE	10.00%

8 ADMINISTRATIVE INFORMATION
DUNS/SSN 073042053
REGULATIONS EDGAR AS APPLICABLE
ATTACHMENTS A, B OSERS/S, C, F, S

9 LEGISLATIVE AND FISCAL DATA
AUTHORITY: PL 105-17 INDIVIDUALS WITH DISABILITIES EDUCATION ACT
PROGRAM TITLE: SPECIAL EDUCATION - RESEARCH AND INNOVATION TO IMPROVE SERVICES AND RESULTS FOR CHILDREN WITH DISABILITIES
CFDA/SUBPROGRAM NO: 84.324T

Ver. 2
GAPS001 (01/98)

U.S. Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

10

PR/AWARD NUMBER: H324T000014-03

RECIPIENT NAME: KANSAS PUBLIC SCHOOLS USD#500
INSTRUCTIONAL SUPPORT

TERMS AND CONDITIONS

(1) THE BUDGET PERIOD AND PERFORMANCE PERIOD FOR THIS PROJECT ARE CHANGED TO THE DATES IN BLOCK 6. NO ADDITIONAL FUNDS ARE PROVIDED BY THIS ACTION.

AUTHORIZING OFFICIAL

7/29/04
DATE

pg. 2
ED-GAPS001 (01/98)

EXPLANATION OF BLOCKS ON THE GRANT AWARD NOTIFICATION

For Discretionary, Formula, and Block Grants (See Block 5 of the Notification)

1. **RECIPIENT NAME** - The legal name of the recipient, name of the primary organizational unit that will undertake the funded activity, and the complete address of the recipient. The recipient is commonly known as the "grantee."
2. **PROJECT TITLE AND CFDA NUMBER** - Identifies the Catalog of Federal Domestic Assistance (CFDA) subprogram title and the associated subprogram number.
3. **PROJECT STAFF** - This block contains the names and telephone numbers of the U.S. Department of Education and recipient staff who are responsible for project direction and oversight.
   - ***RECIPIENT PROJECT DIRECTOR** - The recipient staff person responsible for administering the project. This person represents the recipient to the U.S. Department of Education.
   - **EDUCATION PROGRAM CONTACT** - The U.S. Department of Education staff person responsible for the programmatic, administrative and business-management concerns of the Department.
   - **EDUCATION PAYMENT CONTACT** - The U.S. Department of Education staff person responsible for payments or questions concerning electronic drawdown and financial expenditure reporting.
4. ***KEY PERSONNEL** - Name, title and percentage (%) of effort the key personnel identified devotes to the project.
5. **AWARD INFORMATION** - Unique items of information that identify this notification.
   - **PR/AWARD NUMBER** - A unique, identifying number assigned by the Department to each application. On funded applications, this is commonly known as the "grant number" or "document number."
   - **ACTION NUMBER** - A numeral that represents the cumulative number of steps taken by the Department to date to establish or modify the award through fiscal or administrative means. Action number "01" will always be "NEW AWARD"
   - **ACTION TYPE** - The nature of this notification (e.g., NEW AWARD, CONTINUATION, REVISION, ADMINISTRATIVE)
   - **AWARD TYPE** - The particular assistance category in which funding for this award is provided, i.e., DISCRETIONARY, FORMULA, or BLOCK.
6. **AWARD PERIODS** - Project activities and funding are approved with respect to three different time periods, described below:
   - **BUDGET PERIOD** - A specific interval of time for which Federal funds are being provided from a particular fiscal year to fund a recipient's approved activities and budget. The start and end dates of the budget period are shown.
   - **PERFORMANCE PERIOD** - The complete length of time the recipient is proposed to be funded to complete approved activities. A performance period may contain one or more budget periods.
   - ***FUTURE BUDGET PERIODS** - The estimated remaining budget periods for multi-year projects and estimated funds the Department proposes it will award the recipient provided substantial progress is made by the recipient in completing approved activities, the Department determines that continuing the project would be in the best interest of the Government, Congress appropriates sufficient funds under the program, and the recipient has submitted a performance report that provides the most current performance information and the status of budget expenditures.
7. **AUTHORIZED FUNDING** - The dollar figures in this block refer to the *Federal* funds provided to a recipient during the award periods.
   - ***THIS ACTION** - The amount of funds obligated (added) or de-obligated (subtracted) by this notification.
   - ***BUDGET PERIOD** - The total amount of funds available for use by the grantee during the stated budget period to this date.
   - ***PERFORMANCE PERIOD** - The amount of funds obligated from the start date of the first budget period to this date.
   - **RECIPIENT COST-SHARE** - The funds, expressed as a percentage, that the recipient is required to contribute to the project, as defined by the program legislation or regulations and/or terms and conditions of the award.
   - **RECIPIENT NON-FEDERAL AMOUNT** - The amount of non-federal funds the recipient must contribute to the project as identified in the recipient's application. When non-federal funds are identified by the recipient where a cost share is not a legislation requirement, the recipient will be required to provide the non-federal funds.
8. **ADMINISTRATIVE INFORMATION** - This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.
   - **DUNS/SSN** - A unique, identifying number assigned to each recipient for payment purposes. The number is based on either the recipient's assigned number from Dun and Bradstreet or the individual's social security number.
   - ***REGULATIONS** - The parts of the Education Department General Administrative Regulations (EDGAR) and specific program regulations that govern the award and administration of this grant.
   - ***ATTACHMENTS** - Additional sections of the Grant Award Notification that discuss payment and reporting requirements, explain Department procedures, and add special terms and conditions in addition to those established, and shown as clauses, in Block 10 of the award. Any attachments provided with a notification continue in effect through the project period until modified or rescinded by the Authorizing Official.
9. **LEGISLATIVE AND FISCAL DATA** - The name of the authorizing legislation for this grant, the CFDA title of the program through which funding is provided, and U.S. Department of Education fiscal information.
   - **FUND CODE, FUNDING YEAR, AWARD YEAR, ORG. CODE, PROJECT CODE, OBJECT CLASS** - The fiscal information recorded by the U.S. Department of Education's Grant Administration and Payment System to track obligations by award.
   - **AMOUNT** - The amount of funds provided from a particular appropriation and project code. Some notifications authorize more than one amount from separate appropriations and/or project codes. The total of all amounts in this block equals the amount shown on the line, "THIS ACTION" (See "AUTHORIZED FUNDING" above (Block 7)).
10. **TERMS AND CONDITIONS OF AWARD** - Requirements of the award that are binding on the recipient.
    - ***AUTHORIZING OFFICIAL** - The U.S. Department of Education official authorized to award Federal funds to the recipient, establish or change the terms and conditions of the award, and authorize modifications to the award.

FOR FORMULA AND BLOCK GRANTS ONLY:

(See also Blocks 1, 2, 5, 6, 8, 9 and 10 above)

3. **EDUCATION STAFF** - The U.S. Department of Education staff persons to be contacted for programmatic and payment questions.
7. **AUTHORIZED FUNDING**
   - **CURRENT AWARD AMOUNT** - The amount of funds that are obligated (added) or de-obligated (subtracted) by this action.
   - **PREVIOUS CUMULATIVE AMOUNT** - The total amount of funds awarded under the grant before this action.
   - **CUMULATIVE AMOUNT** - The total amount of funds awarded under the grant, this action included.

---

* This item differs or does not appear on formula and block grants.

H324T000014-03

LARRY A. ENGLEBRICK
KANSAS PUBLIC SCHOOLS USD#500
INSTRUCTIONAL SUPPORT
625 MINNESOTA

KANSAS CITY, KS 66101

Prime Awardee: Kansas City Kansas Public Schools USD 500
Subawardee: University of Kansas Center for Research
KUCR Account No: STE24670
Project: Whole School Approach to Positive Behavior Support... : A Model Demonstration Project
Prime Agency: U.S. Department of Education
USDE Project Name: Directed Model Demonstration

USDE Award No: H324T000014-03

BUDGET - YEAR 5 SUBAWARD

October 1, 2004 to September 30, 2005

		% FTE	Salary	Fringe	Total Subaward
Personnel					
McCart, Amy	Principal Investigator	30	$0	$0	$0
Sailor, Wayne	Co-Principal Investigator	4	$0	$0	$0
Wehmeyer, Michael	Co-Principal Investigator	5	$0	$0	$0
Griggs, Peter	Research Associate	15	$7,476	$2,093	$9,569
Thomas, Jamie	Research Assistant	20	$7,488	$2,097	$9,585
Choi, Hoon	GRA	12	$4,118	$165	$4,283
Subtotal Personnel			$19,082	$4,355	$23,437
Other Direct Costs					
Travel	Instate $1,100; Out of state $2,141			$3,241	
Supplies	Project supplies, computer supplies			$700	
Other	Communications (phone, postage, etc)			$400	
					$4,341
Total Direct Costs					$27,778
Indirect @ 8%					$2,222
TOTAL					$30,000

Fringe benefts calculated @ 28% for staff and 4% for students

Date: 9/3/04
D. Sjolander

Attachment B

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **Approval of Subcontract for Cooperative Research with the University of Kansas Center for Research, Inc.**

RECOMMENDATION:

That the Kansas City Board of Education approve the contract with the University of Kansas Center for Research, Inc. as submitted by James White, Assistant Superintendent for Student, Parent and Community Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

The contract to the University of Kansas Center for Research, Inc. is for the project entitled, "Steps to Success: A Whole School Model to Enhance Learning Through Partnerships". Project Director for this grant is Dr. Amy McCart. This project will involve all teachers and all students in identified schools. The primary activities will involve teacher training, model development, model implementation, evaluation and dissemination.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

James White
Assistant Superintendent for Student, Parent and Community Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

THE UNIVERSITY OF KANSAS
CENTER FOR RESEARCH, INC.
AGREEMENT FOR COOPERATIVE RESEARCH

1. **Introduction**

This agreement, effective October 1, 2004, by and between the Kansas City Kansas Unified School District No. 500 (hereinafter referred to as "USD 500") and the University of Kansas Center for Research, Inc., 2385 Irving Hill Road, Lawrence, Kansas 66045-7563 (hereinafter referred to as KUCR), a not-for-profit corporation affiliated with the University of Kansas (hereinafter referred to as KU), is made under the following terms.

2. **Scope of Work**

KUCR will perform research under the direction of Amy McCart, as described in KUCR's proposal entitled, "Steps to Success: A Whole School Model to Enhance Learning Through Partnerships" (Attachment A). USD 500's proposal, under the direction of Larry Englebrick, forms the basis of award number H324T010036-04, funded by the U.S. Department of Education. (Attachment B). KUCR agrees during the project period of this Agreement to provide staff development and support services to schools in USD 500 that are identified Northwest Middle School and Rosedale Middle School, all as more particularly described in the Project Plan which is incorporated by reference and made a part of this Agreement. The research services shall be completed by KUCR and in coordination with the USD 500's Project Director, assigned to the Project.

3. **Duration**

The investigation covered by this agreement shall extend for a period of twelve (12) months, beginning on October 1, 2004, and continuing through September 30, 2005.

4. **Costs**

(a) USD 500 agrees to reimburse KUCR no more than $110,493 to cover the cost of all direct labor, supervision, supplies, materials, other operating and incidental expenses, and indirect costs necessary for the execution of the work, including the cost of any equipment specifically set out in KUCR's proposal budget (Attachment C).

(b) KUCR agrees that no expenses will be incurred nor obligations assumed in excess of the total amount stated above without the prior written approval of USD 500. Transfers between categories of this budget shall be allowed in accordance with the prime agreement. Any transfer requiring prior approval shall be submitted in writing to USD 500.

(c) Payments will be made by the USD 500 to KUCR promptly after receipt of detailed and certified billings submitted to USD 500 by KUCR.

(d) Subject to the prime agreement between USD 500 and its sponsoring agency, title to equipment purchased or built to perform the investigation shall be vested in KUCR upon completion of the work.

5. **Warranty**

KUCR agrees that the information provided to USD 500 under this agreement will be reasonably accurate in accordance with scientifically accepted standards. KUCR DISCLAIMS ALL WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

6. **Duties of KUCR**

(a) KUCR shall provide facilities, including office, laboratory, and field space required for the project, as well as any necessary equipment.

(b) KUCR shall maintain project records as directed by USD 500, which must be available for inspection by authorized representatives of USD 500.

(c) KUCR shall render periodic progress reports regarding the project as directed by USD 500.

(d) Records for non-expendable property acquired with USD 500 funds shall be retained for three years after final disposition of the property.

(e) KUCR shall maintain financial records, supporting documents, and other records pertaining to all costs and expenditures incurred under this agreement for a period of three years following the submission of the final expenditure report. If any litigation, claim or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings have been resolved.

7. **Audit**

(a) KUCR agrees that USD 500 and governmental auditors shall have access for audit purposes to any of the books, documents, papers, and records that are pertinent to this agreement at any reasonable time during the contract and retention periods.

(b) KUCR further agrees that any audit exceptions for this agreement, which are noted by governmental or USD 500 auditors shall be the sole responsibility of the KUCR. KUCR shall reimburse USD 500 for the total of all disallowed costs for which KUCR has received payment from USD 500.

8. **Nature of Relationship**

KUCR is an independent contractor and shall not act as an agent for USD 500, nor shall it be deemed to be an employee of USD 500 for any purpose whatsoever. Neither KUCR nor USD 500 shall enter into any agreement nor incur any obligations on behalf of the other party nor commit the other party in any manner without the prior written consent of the other party.

9. **Publications**

Results of the project conducted under the agreement may be published jointly by the KUCR and USD 500 or by either of these parties separately, always giving due credit to the other.

10. **Publicity**

The USD 500 will not use directly or by implication the name of The University of Kansas, University of Kansas Center for Research, Inc. or the name of any employee of the University or KUCR for any endorsement, publicity or advertising of any nature, unless copy is submitted and written approval of the Chancellor of the University of Kansas is obtained prior to the disclosure of any such endorsement, publicity or advertising. Acknowledgement of funding or sponsorship in a factual statement is not prohibited by this clause.

11. **Extension**

Contingent upon continued funding of the prime agreement, the parties may agree to continue the research project beyond the termination date for additional periods under terms provided for in writing and approved by both parties.

12. **Termination**

Either party may terminate this agreement provided written notification is received by the other party 30 days prior to the proposed termination date. In the event of early termination, KUCR shall be reimbursed for all non-cancelable obligations incurred prior to the effective date of termination.

13. **Assignment**

KUCR shall not assign or transfer this contract or any interest therein to any party.

14. **Incorporation**

All applicable provisions and regulations of the prime agreement between USD 500 and its sponsoring agency, numbered H324T010036-04, are hereby incorporated and made a part of this agreement (see Attachment B). All requirements imposed upon USD 500 under that agreement shall be imposed upon KUCR unless otherwise provided for in this agreement or under the terms of the prime agreement.

15. **Debarment and Suspension**

In accepting this agreement, the KUCR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency. Any change in the debarred or suspended status of the KUCR during the life of this agreement must be reported immediately to USD 500. This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participant's Responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register.

16. **Protection of Human Subjects Participants**

In accepting this agreement, KUCR certifies that the participation of all human subjects in this research project has been reviewed and approved by the cognizant Institutional Review Board in accordance with DHHS Regulations (45 CFR, Part 46) and will continue to be reviewed and approved in the event this agreement is extended by mutual consent beyond the current period of performance.

17. **Copyright**

Copyright to Copyrightable materials, including computer software, first created solely by KUCR or KU personnel in the performance of the work funded under this agreement shall vest in KUCR or KU in accordance with KUCR and KU policies.

18. **Patents**

If patentable discoveries result from research sponsored by this agreement, patent rights will be vested proportionately as determined by subsequent negotiations and mutual agreement and in accordance with the policies of the funding agency.

19. **Severability**

Wherever possible, each provision of this Agreement shall be interpreted in a manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of this Agreement.

21. **Entirety of Agreement**

This document, together with attachments, constitutes the entire agreement between KUCR and USD 500 with respect to this research project. Any modification of this agreement shall be in writing and shall be signed by both parties.

In witness whereof, Kansas City Kansas Unified School District 500 and the University of Kansas Center for Research, Inc., have executed this agreement as of the date first above written.

KANSAS CITY KANSAS UNIFIED SCHOOL DISTRICT 500

_____

Gloria A. Willis
President, Board of Education

Date_____

THE UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.

Joanne Altieri/ss

Joanne Altieri
Director, Contract Negotiations and Research Compliance

Date 9/7/04

FEIN: 48-0680117

Attachment A

ABSTRACT

The Kansas City, Kansas, Public Schools (KCK) and the Beach Center on Families and Disability at the University of Kansas (KU) propose to develop, implement, evaluate and nationally disseminate a model demonstration of whole school reform of services for children with disabilities in two middle schools in the heart of Kansas City. "Steps to Success: A Whole School Model to Enhance Learning through Partnerships" builds on a growing collaboration between KCK and KU that previously focused on the initial implementation of school-wide positive behavioral support. This project proposes to blend three research-based strategies demonstrated to be effective in improving the education of students with and without disabilities: schoolwide positive behavior support (PBS), student improvement teams (SIT), and community school (CS). We believe that, taken together, these three reform strategies can effectively improve access to positive behavior support and to the general curriculum for students with disabilities, as well as improve prereferral and general education intervention for students at risk.

To achieve this synthesis, we propose to fully develop and implement schoolwide PBS in concert with strengthening the procedures and results of the budding student improvement team and community school efforts at each school site (Goals 2-4). In doing so, we will purposefully interrelate these effective practices, integrating them into the existing district and state school improvement processes (Goal 5). We will use partnership teams for the district and each school to ensure an empowering management plan that ensures effective implementation that is responsive to the community and settings (Goal 1). Using state of the art evaluation tools and practices, we will use rigorous quantitative and qualitative evaluation methods to improve the model and trace its effects on student deportment and achievement, school climate, partnerships with families, interagency relationships, and ultimately, community wellness (Goal 6). Finally, we will disseminate the process and results of Steps to Success within KCK, across the State, and nationally, through the development of multimedia, professional development materials, presentations, and publications (Goal 7).

Attachment B

U.S. Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

1 RECIPIENT NAME:
KANSAS CITY, KANSAS PUBLIC SCHOOLS, USD #500
c\o INSTRUCTIONAL SUPPORT
625 Minnesota Avenue
Kansas City, KS 66101-2805

2 PROJECT TITLE
84.324T
DIRECTED MODEL DEMONSTRATION

3 PROJECT STAFF
RECIPIENT PROJECT DIRECTOR
LARRY ENGLEBRICK (913) 551 - 3200
EDUCATION PROGRAM CONTACT
Tom V. Hanley (202) 205 - 8110
EDUCATION PAYMENT CONTACT
GAPS PAYEE HOTLINE (888) 336 - 8930

4 KEY PERSONNEL

NAME	TITLE	LEVEL OF EFFORT
LARRY ENGLEBRICK	PROJECT DIREC	20%
GWEN BEEGLE	PRINC. INVESTI(	20%
ANN TURNBULL	TEAM LEADER	2%
HANK EDMONSON	PROJ. COORDIN.	50%

5 AWARD INFORMATION
PR/AWARD NUMBER H324T010036-04
ACTION NUMBER 05
ACTION TYPE Continuation
AWARD TYPE Discretionary

6 AWARD PERIODS
BUDGET PERIOD 10/01/2004 - 09/30/2005
PERFORMANCE PERIOD 10/01/2001 - 09/30/2005

7 AUTHORIZED FUNDING

THIS ACTION	$74,989.00
BUDGET PERIOD	$74,989.00
PERFORMANCE PERIOD	$448,674.00
RECIPIENT COST-SHARE	27.91%
RECIPIENT NON-FEDERAL AMOUNT	$29,036.00

8 ADMINISTRATIVE INFORMATION
DUNS/SSN 073042053
REGULATIONS EDGAR AS APPLICABLE
ATTACHMENTS A, B OSERS/S, C, F, S

9 LEGISLATIVE AND FISCAL DATA
AUTHORITY: PL 105-17 INDIVIDUALS WITH DISABILITIES EDUCATION ACT
PROGRAM TITLE: SPECIAL EDUCATION - RESEARCH AND INNOVATION TO IMPROVE SERVICES AND RESULTS FOR CHILDREN WITH DISABILITIES
CFDA/SUBPROGRAM NO: 84.324T

FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT
0300A	2004	2004	EH000000	B	K01	000	324	4101C	$74,989.00

Ver. 1
ED-GAPS001 (01/98)

U.S. Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

10

PR/AWARD NUMBER: H324T010036-04

RECIPIENT NAME: KANSAS CITY, KANSAS PUBLIC SCHOOLS, USD #500
c\o INSTRUCTIONAL SUPPORT

TERMS AND CONDITIONS

(1) THE FOLLOWING ITEMS ARE INCORPORATED IN THE GRANT AGREEMENT:
(1) THE RECIPIENT'S APPLICATION (BLOCK 2),
(2) THE APPLICABLE EDUCATION DEPARTMENT REGULATIONS (BLOCK 8), AND
(3) THE SPECIAL TERMS AND CONDITIONS SHOWN AS ATTACHMENTS IN BLOCK 8 ON THE INITIAL AWARD APPLY UNTIL CHANGED.

IN ACCORDANCE WTH 34 CFR 74.25(c)(2), OR 34 CFR 80.30(d)(3) CHANGES TO KEY PERSONNEL IDENTIFIED IN BLOCK 4 MUST RECEIVE PRIOR APPROVAL FROM THE DEPARTMENT.

THIS AWARD SUPPORTS THE FINAL BUDGET PERIOD FOR THIS PROJECT. THE RECIPIENT IS REQUIRED TO SUBMIT ALL NECESSARY REPORTS TO THE DEPARTMENT OF EDUCATION WITHIN 90 DAYS AFTER THE END OF FEDERAL SUPPORT (BLOCK 6).

5/24/04

AUTHORIZING OFFICIAL DATE

ED-GAPS001 (01/98)

EXPLANATION OF BLOCKS ON THE GRANT AWARD NOTIFICATION

or Discretionary, Formula, and Block Grants (See Block 5 of the Notification)

RE[illegible]ENT NAME - The legal name of the recipient, name of the primary organizational unit that will undertake the funded activity, and the complete address of the recipient. The recipient is commonly known as the "grantee."

PROJECT TITLE AND CFDA NUMBER - Identifies the Catalog of Federal Domestic Assistance (CFDA) subprogram title and the associated subprogram number.

PROJECT STAFF - This block contains the names and telephone numbers of the U.S. Department of Education and recipient staff who are responsible for project direction and oversight.

***RECIPIENT PROJECT DIRECTOR** - The recipient staff person responsible for administering the project. This person represents the recipient to the U.S. Department of Education.

EDUCATION PROGRAM CONTACT - The U.S. Department of Education staff person responsible for the programmatic, administrative and business-management concerns of the Department.

EDUCATION PAYMENT CONTACT - The U.S. Department of Education staff person responsible for payments or questions concerning electronic drawdown and financial expenditure reporting.

4.* KEY PERSONNEL - Name, title and percentage (%) of effort the key personnel identified devotes to the project.

5. AWARD INFORMATION - Unique items of information that identify this notification.

PR/AWARD NUMBER - A unique, identifying number assigned by the Department to each application. On funded applications, this is commonly known as the "grant number" or "document number."

ACTION NUMBER - A numeral that represents the cumulative number of steps taken by the Department to date to establish or modify the award through fiscal or administrative means. Action number "01" will always be "NEW AWARD"

ACTION TYPE - The nature of this notification (e.g., NEW AWARD, CONTINUATION, REVISION, ADMINISTRATIVE)

AWARD TYPE - The particular assistance category in which funding for this award is provided, i.e., DISCRETIONARY, FORMULA, or BLOCK.

6. AWARD PERIODS - Project activities and funding are approved with respect to three different time periods, described below:

BUDGET PERIOD - A specific interval of time for which Federal funds are being provided from a particular fiscal year to fund a recipient's approved activities and budget. The start and end dates of the budget period are shown.

PERFORMANCE PERIOD - The complete length of time the recipient is proposed to be funded to complete approved activities. A performance period may contain one or more budget periods.

***FUTURE BUDGET PERIODS** - The estimated remaining budget periods for multi-year projects and estimated funds the Department proposes it will award the recipient provided substantial progress is made by the recipient in completing approved activities, the Department determines that continuing the project would be in the best interest of the Government, Congress appropriates sufficient funds under the program, and the recipient has submitted a performance report that provides the most current performance information and the status of budget expenditures.

7. AUTHORIZED FUNDING - The dollar figures in this block refer to the *Federal* funds provided to a recipient during the award periods.

***THIS ACTION** - The amount of funds obligated (added) or de-obligated (subtracted) by this notification.

***BUDGET PERIOD** - The total amount of funds available for use by the grantee during the stated budget period to this date.

***PERFORMANCE PERIOD** - The amount of funds obligated from the start date of the first budget period to this date.

RECIPIENT COST-SHARE - The funds, expressed as a percentage, that the recipient is required to contribute to the project, as defined by the program legislation or regulations and/or terms and conditions of the award.

RECIPIENT NON-FEDERAL AMOUNT - The amount of non-federal funds the recipient must contribute to the project as identified in the recipient's application. When non-federal funds are identified by the recipient where a cost share is not a legislation requirement, the recipient will be required to provide the non-federal funds.

8. ADMINISTRATIVE INFORMATION - This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.

DUNS/SSN - A unique, identifying number assigned to each recipient for payment purposes. The number is based on either the recipient's assigned number from Dun and Bradstreet or the individual's social security number.

***REGULATIONS** - The parts of the Education Department General Administrative Regulations (EDGAR) and specific program regulations that govern the award and administration of this grant.

***ATTACHMENTS** - Additional sections of the Grant Award Notification that discuss payment and reporting requirements, explain Department procedures, and add special terms and conditions in addition to those established, and shown as clauses, in Block 10 of the award. Any attachments provided with a notification continue in effect through the project period until modified or rescinded by the Authorizing Official.

9. LEGISLATIVE AND FISCAL DATA - The name of the authorizing legislation for this grant, the CFDA title of the program through which funding is provided, and U.S. Department of Education fiscal information.

FUND CODE, FUNDING YEAR, AWARD YEAR, ORG. CODE, PROJECT CODE, OBJECT CLASS - The fiscal information recorded by the U.S. Department of Education's Grant Administration and Payment System to track obligations by award.

AMOUNT - The amount of funds provided from a particular appropriation and project code. Some notifications authorize more than one amount from separate appropriations and/or project codes. The total of all amounts in this block equals the amount shown on the line, "THIS ACTION" (See "AUTHORIZED FUNDING" above (Block 7)).

10. TERMS AND CONDITIONS OF AWARD - Requirements of the award that are binding on the recipient.

***AUTHORIZING OFFICIAL** - The U.S. Department of Education official authorized to award Federal funds to the recipient, establish or change the terms and conditions of the award, and authorize modifications to the award.

FOR FORMULA AND BLOCK GRANTS ONLY:

(See also Blocks 1, 2, 5, 6, 8, 9 and 10 above)

3. EDUCATION STAFF The U.S. Department of Education staff persons to be contacted for programmatic and payment questions.

7. AUTHORIZED FUNDING

CURRENT AWARD AMOUNT - The amount of funds that are obligated (added) or de-obligated (subtracted) by this action.

PREVIOUS CUMULATIVE AMOUNT - The total amount of funds awarded under the grant before this action.

CUMULATIVE AMOUNT - The total amount of funds awarded under the grant, this action included.

---

* This item differs or does not appear on formula and block grants.

UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF THE CHIEF FINANCIAL OFFICER
& CHIEF INFORMATION OFFICER
May 21, 2004

LARRY ENGLEBRICK
KANSAS CITY, KANSAS PUBLIC SCHOOLS, USD #500
c\o INSTRUCTIONAL SUPPORT
625 Minnesota Avenue
Kansas City, KS 66101-2805

SUBJECT: Payee Verification for Grant Award H324T010036

This is to inform you of the payee for the above listed grant award issued by the United States Department of Education.

Grantee DUNS/SSN: 073042053
Grantee Name: KANSAS CITY, KANSAS PUBLIC SCHOOLS, USD #500
c\o INSTRUCTIONAL SUPPORT

Payee DUNS/SSN: 073042053
Payee Name: Kansas Cy Unfied Schl Dst 500

If any of the above information is not correct, please contact a Payee Customer Support Representative at 1-888-336-8930. Please send all correspondence relating to payee or bank information changes to the following address:

U.S. Department of Education
400 Maryland Ave., SW
Room 4C138
Washington, DC 20202

Attn: Claudia Staplefoote
Phone: (202) 401-1117
Fax: (202) 260-5505

ATTACHMENT A
PAGE 1 OF 2

SPECIAL GRANT CONDITIONS FOR PAYMENTS

THE GRANT ADMINISTRATION AND PAYMENT SYSTEM

Payments under this award will be made through the U.S. Department of Education (ED) Grant Administration and Payment System (GAPS). GAPS is administered by ED's Financial Management Systems Division.

A copy of the Department of Education Payee's Guide for the Grant Administration and Payment System *(Payee's Guide)*, is available at the GAPS website at http://gapsweb.ed.gov . The guide will provide detailed instructions on all new GAPS processes. If you are not Internet capable, please contact Sandra Rush at (202) 401-2102 to request a hard copy of the guide.

New grantees will be requested to provide pertinent information before they may begin requesting funds. Information to be provided includes:

- Designation of payee
- Payee contacts and mailing addresses
- Depositor account information
- Individuals authorized by the payee to access GAPS to request funds — these individuals will be provided User Ids and passwords to access GAPS

The payee is the entity identified by the grantee to handle the financial aspects of the grant – e.g., request payments, report expenditures (the grantee and payee may be the same entity). Payees may begin requesting funds for the grantee once their award authorization is entered into GAPS and the award start date is reached.

REQUESTING FUNDS USING GAPS

Payees can access GAPS on-line to request funds. To access, payees need a Web browser (such as Netscape Navigator) and Internet connectivity. Payees will request funds by award using the **PR/Award Number found in Block 5 of the Grant Award Notification.** Instructions for accessing GAPS on-line and navigating through the GAPS screens to make a payment request are given in the ***Payee's Guide.*** Instructions for modifying payment requests, adjusting drawdown amounts, and viewing award and authorization histories are also included in the *Payee's Guide.*

ATTACHMENT A
PAGE 2 OF 2

Those payees who do not have the technology to access GAPS on-line may request funds using ED's Payee Customer Support Group by calling 1-888-336-8930. Instructions on requesting funds using ED's Payee Customer Support Group are also given in the Payee's Guide.

GAPS AWARD INFORMATION

Payees can get information on this award (1) on-line or (2) by calling ED's Payee Customer Support Group at 1-888-336-8930.

➢ On-Line:

Payees may access GAPS via the Internet on ED's web page to retrieve and view information on their awards, such as:

- Net authorization and authorization history
- Net draws
- Available balance
- History of pending and completed payments
- Award status
- Award history – including detailed transactions on drawdowns, returns, refunds, and adjustments

➢ ED's Payee Customer Support Group:

Payees can contact a Payee Customer Support Representative for information on this award. Because award information is organized in GAPS by a unique identifier – the Dun & Bradstreet Number (DUNS Number) – payees should have their DUNS number, identified in **Block 8** of the **Grant Award Notification**, available when contacting a Payee Customer Support Representative.

FINANCIAL REPORTS:

When a Payee requests a drawdown of funds by grant award, the Department records this as an expenditure against the specific grant award. This method of identifying expenditures, at the time of drawdown, and the capability to make adjustments on-line eliminates the need for the submission of the Federal Cash Transactions Report Form 272. Therefore, no additional financial reporting will be required unless required by a specific program.

(03/98)

Attachment B
OSERS/SEP

ATTACHMENT B

SPECIAL GRANT TERMS AND CONDITIONS FOR FINANCIAL AND PERFORMANCE REPORTS

PERFORMANCE REPORTS:

ALL RECIPIENTS are required to submit a final performance report within 90 days after the expiration or termination of grant support. Refer to the item(s) checked below for other reporting requirements that may apply to this grant:

_____1. A performance report is due before the next budget period begins. The report should contain current performance and financial expenditure information for this grant. (34 CFR 75.118)

_____ The continuation report is due on _____

_____ The Department will provide recipients with additional information about this report, including due date, at a later time.

_____2. An interim performance report is required because of the nature of this award or because of statutory or regulatory provisions governing the program under which this award is made. The report is due:

_____*Quarterly* Submit within 30 days after the end of each quarter.

_____*Semiannually* Submit within 30 days after the end of each 6-month period.

_____3. Other Required Reports:

FINANCIAL REPORTS:

Unless the item down below is checked, a Financial Status Report (SF-269) is not required for this grant. The Department will rely on the drawdown of funds by grant award and record such drawdown as expenditures. (34 CFR 75.720)

_____ A Financial Status Report (SF-269) is required for this grant on _____ (date) because:

_____ (34 CFR 74.14 or 80.12) Special Award Conditions or Special grant or subgrant conditions for "high-risk" grantees;

_____ Statute Requirement or Other Special Condition

One original and one copy of all reports should be mailed to:

U.S. Department of Education
Office of Special Education and Rehabilitative Services
Grants and Contracts Services Team (GCST)
400 Maryland Avenue, SW, Switzer Bldg.
Room 3317
Washington, D.C. 20202-2500
Attn: Joyce Toye

An Overview of Single Audit Requirements of States, Local Governments, and Non-Profit Organizations

New rules apply to non-federal entities for audits of fiscal years beginning after June 30, 1996. To meet audit requirements of U.S. Office of Management and Budget (OMB) Circular A-133, grantees must use the version published by OMB in the *Federal Register* on June 30, 1997 (62 F.R. 35278). Grantees must submit all documents required by OMB Circular A-133, including Form SF-SAC: Data Collection Form, to:

Single Audit Clearinghouse
1201 East 10th Street
Jeffersonville, Indiana 47132

Below is a summary of the changes to single audit requirements:

(1) The dollar threshold for when an entity is required to have an audit is raised from $25,000 to $300,000, significantly reducing audit costs for many small entities (based on expenditure of federal awards, not receipts).

(2) A new risk-based approach will be used to determine which federal programs are characterized as "major."

(3) Required reporting is now due from the auditee/entity within "the earlier of 30 days after the receipt of the auditor's report(s), or within nine months after end of the audit period."

(4) The report filing process, which includes a data collection form (the SF-SAC), has been streamlined.

(5) Federal agencies are required to update the Compliance Supplement annually.

(6) Responsibility is clarified for all parties involved: auditee, federal agency, pass-through entity (primary grantee), and auditor.

Grantees are strongly urged to obtain the "OMB Circular A-133 Compliance Supplement" and to contact their cognizant agency for single audit technical assistance.

The designated cognizant agency for single audit purposes is "the Federal awarding agency that provides the predominant amount of direct funding to the recipient." Grantees should obtain a copy of the OMB Circular A-133 Compliance supplement. This supplement will be instructive to both grantees and their auditors. Appendix III of the supplement provides a list of Federal Agency Contacts for A-133 Audits, including addresses, phone numbers, fax numbers, and e-mail addresses for technical assistance.

If the U.S. Department of Education is the cognizant agency, grantees should contact the Non-Federal Audit Team in the Department's Office of Inspector General, at the address, phone, or fax number provided in page 3 of this attachment.

Grantees can obtain information on single audits from:

(1) The OMB Publications Service, (202) 395-7332. (To obtain OMB Circular A-133, Circular A-133 Compliance Supplement, and Form SF-SAC: Data Collection Form)

(2) The OMB Internet page. The Internet address is http://www.whitehouse.gov/WH/EOP/omb . Look under *OMB Documents*, then *OMB Circulars*. (To obtain OMB Circular A-133, Circular A-133 Compliance Supplement, and Form SF-SAC: Data Collection Form)

(3) The Single Audit Clearinghouse, 1-888-222-9907. (to obtain Form SF-SAC: Data Collection Form), or

(4) The American Institute of Certified Public Accountants (AICPA). AICPA has illustrative OMB Circular A-133 report examples which might be of interest to accountants, auditors, or financial staff. These can be obtained by their fax hotline: (202) 938-3797, request document

number 311; or from their Internet page. The Internet address is http://www.aicpa.org/belt/a133.htm .

If the U.S. Department of Education is the cognizant agency for the grantee organization, the following chart shows, according to the location of the grantee entity, which location of the Office of Inspector General to contact for single audit-related questions. For programmatic questions, grantees should contact the Education Program Contact shown on the Department's Grant Award Notification

U.S. Department of Education Non-Federal Audit Teams	
Non Federal Audit Team Office of Inspector General U.S. Department of Education Wannamaker Building 100 Penn Square East, Suite 502 Philadelphia, PA 19107 Voice: (215) 656-6900 FAX: (215) 656-6397	For audits in Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia.
Non Federal Audit Team Office of Inspector General U.S. Department of Education 1999 Bryan St., Suite 2630 Dallas, TX 75201-6817 Voice: (214) 880-3031 FAX: (215) 880-2492	For audits in Alabama, Arizona, Arkansas, California, Florida, Georgia, Hawaii, Kentucky, Louisiana, Mississippi, Nevada, New Mexico, North Carolina, Oklahoma, South Carolina, Tennessee, Texas, American Samoa, Federated States of Micronesia, Guam, Northern Mariana Islands, Palau, Puerto Rico, Republic of the Marshall Islands and Virgin Islands.
Non Federal Audit Team Office of Inspector General U.S. Department of Education 10220 N. Executive Hills Blvd., 2nd Floor Kansas City, MO 64153 Voice: (816) 880-4024 FAX: (816) 891-0815	For Audits in Alaska, Colorado, Idaho, Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Montana, Nebraska, North Dakota, Ohio, Oregon, South Dakota, Utah, Washington, Wisconsin, Wyoming.
Non Federal Audit Team Office of Inspector General U.S. Department of Education 400 Maryland Avenue, SW Switzer Bldg., Room 4200 Washington, DC 20202-1510 Voice: (202) 205-8200 FAX: (202) 205-8238	National Office Contact Web page: http://www.vais.net/~edoig/

ATTACHMENT F

SPECIAL GRANT TERMS AND CONDITIONS USING PROGRAM INCOME

The recipient may exercise any of the options or combination of options specified in the following sections of EDGAR for using program income* generated in the course of the recipient's authorized project activities:

- 34 CFR 74.24(a)-(h) [institutions of higher education, nonprofit organizations, and hospitals]; or
- 34 CFR 80.25(a)-(h) [state and local governments and federally recognized Indian tribes].

Recipients may calculate the amount of program income according to the guidance given in:

- 34 CFR 74.24(f) [institutions of higher education, non-profit organizations, and hospitals]; or
- 34 CFR 80.25(c) [state and local governments and federally recognized Indian tribes].

*As defined in §74.2 and §80.25(b) of the Education Department General Administrative Regulations (EDGAR)

ATTACHMENT S

SPECIAL CONDITIONS FOR DISCLOSING FEDERAL FUNDING IN PUBLIC ANNOUNCEMENTS

The recipient agrees that, when issuing statements, press releases, requests for proposals, bid solicitations, and other documents or announcements describing this project, the recipient will state clearly:

1) the dollar amount of federal funds for the project;

2) the percentage of the total cost of the project that will be financed with federal funds; and

3) the percentage and dollar amount of the total cost of the project that will be financed by nongovernmental sources.

Recipients must comply with these conditions under Public Law 105-78 Sec. 508.

Prime Awar...: Kansas City Kansas Public Schools USD 500
Subawardee: University of Kansas Center for Research
KUCR Account No: STE28473
Project: Steps to Success: A Whole School Model
Prime Agency: U.S. Department of Education
USDE Project Name: Directed Model Demonstration

USDE Award No: H324T010036-04

REVISED BUDGET: YEAR 4 SUBAWARD

October 1, 2004 to September 20, 2005

		ORIGINAL BUDGET				ADDITIONAL FUNDS				TOTAL REVISED BUDGET			
Personnel		% FTE	Salary	Fringe	Subtotals	% FTE	Salary	Fringe	Subtotals	% FTE	Salary	Fringe	**TOTAL**
McCart, Amy	Co Principal Investigator	10	$5,100	$1,428	$6,528	0	$0	$0	$0	10	$5,100	$1,428	**$6,528**
Sailor, Wayne	Evaluation Team Leader	4	$4,630	$1,296	$5,926	0	$0	$0	$0	4	$4,630	$1,296	**$5,926**
Turnbull, Ann	Research Team Leader	1	$0	$0	$0	0	$0	$0	$0	1	$0	$0	**$0**
Griggs, Peter	Research Associate	0	$0	$0	$0	12	$6,187	$1,732	$7,919	12	$6,187	$1,732	**$7,919**
Wolf, Nikki	Project Research Assistant	52	$20,053	$5,615	$25,668	0	$0	$0	$0	52	$20,053	$5,615	**$25,668**
Thomas, Jamie	Research Assistant	0	$0	$0	$0	25	$9,360	$2,621	$11,981	25	$9,360	$2,621	**$11,981**
Lassen, Stephen	GRA	0	$0	$0	$0	45	$18,355	$734	$19,089	45	$18,355	$734	**$19,089**
Choi, Hoon	GRA	0	$0	$0	$0	20	$6,864	$275	$7,139	20	$6,864	$275	**$7,139**
Graham, Mariann	Research Aide	0	$0	$0	$0	3	$1,043	$292	$1,335	3	$1,043	$292	**$1,335**
Miller, Barbara	Administrative Assistant	10	$3,671	$1,028	$4,699	0	$0	$0	$0	10	$3,671	$1,028	**$4,699**
Subtotal Personnel			$33,454	$9,367	$42,821		$41,809	$5,654	$47,463		$75,263	$15,021	**$90,284**
Other Direct Costs													
Travel	Instate		$1,100				$2,041				$3,141		
	Out-of-state		$2,200		$3,300		$3,100		$5,141		$5,300		**$8,441**
Supplies	Project and Computer Supplies				$350				$700				**$1,050**
Other	Communications		$300								$300		
	Photocopying and Printing		$334								$334		
	Dissemination		$1,500				$400				$1,900		
					$2,134				$400				**$2,534**
Total Direct Costs					$48,605				$53,704				**$102,309**
Indirect @ 8%					$3,888				$4,296				**$8,184**
TOTAL					**$52,493**				**$58,000**				**$110,493**

Fringe benefits calculated@ 28% for staff and 4% for students

Date: 8/23/04
By: Sjolander, KUCR

Attachment C
28

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

MEMORANDUM

Unified School District No. 500

TO: THE KANSAS CITY BOARD OF EDUCATION

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **Approval of Contract for Training with the University of Kansas Center for Research, Inc.**

RECOMMENDATION:

That the Kansas City Board of Education approve the contract with the University of Kansas Center for Research, Inc. as submitted by James White, Assistant Superintendent for Student, Parent and Community Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

The contract to the University of Kansas Center for Research, Inc. is for staff training related to positive behavior supports that will support the improvement of educational opportunities for all students This training project is under the direction of Dr. Amy McCart. This project will involve all teachers and all students at Grant Elementary School. The primary activities will involve teacher training, model development, model implementation, and evaluation.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

James White
Assistant Superintendent for
Student, Parent and Community
Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

THE UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.
AGREEMENT FOR COOPERATIVE RESEARCH

1. **Introduction**

This agreement, effective October 1, 2004, by and between the Kansas City, Kansas Unified School District No. 500 (hereinafter referred to as "USD500") and the University of Kansas Center for Research, Inc., 2385 Irving Hill Road, Lawrence, Kansas 66045-7563 (hereinafter referred to as KUCR), a not-for-profit corporation affiliated with the University of Kansas (hereinafter referred to as KU), is made under the following terms.

2. **Scope of Work**

KUCR will perform research under the direction of Amy McCart, Ph.D. with Grant Elementary School:

(a) Development of training positive behavior supports (PBS) that will support the improvement of education for all students.

(b) Facilitate the development, implementation and dissemination of training materials for the PBS for use with students

(c) Conduct trainings, monitor outcome, support the improvement of education for students and improve access to support services.

(d) Work closely with the PBS teams (at district and building) team to modify the training and support as guided by the needs assessment process.

(e) Work with the PBS team at the University of Kansas as well as teams within the district to support the implementation and training of PBS.

(f) Oversee the data analysis and replication and dissemination.

(g) Provide advice on issues surrounding evaluation and data collection and analysis

(h) Provide expert advice and collaborative support by problem solving in the area

3. **Duration**

The investigation covered by this agreement shall extend for a period of twelve months, beginning on October 1, 2004, and continuing through September 30, 2005.

4. **Costs**

(a) USD500 agrees to reimburse KUCR no more than $26,000 to cover the cost of all direct labor, supervision, supplies, materials, other operating and incidental expenses, and indirect costs necessary for the execution of the work, including the cost of any equipment specifically set out

in KUCR's proposal budget (Attachment A).

(b) KUCR agrees that no expenses will be incurred nor obligations assumed in excess of the total amount stated above without the prior written approval of USD500. Transfers between categories of this budget shall be allowed.

(c) Payments will be made by USD500 to KUCR promptly after receipt of detailed and certified billings submitted to USD500 by KUCR.

(d) Subject to the prime agreement between USD500 and its sponsoring agency, title to equipment purchased or built to perform the investigation shall be vested in KUCR upon completion of the work.

5. **Warranty**

KUCR agrees that the information provided to USD500 under this agreement will be reasonably accurate in accordance with scientifically accepted standards. KUCR DISCLAIMS ALL WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

6. **Duties of KUCR**

(a) KUCR shall provide facilities, including office, laboratory, and field space required for the project, as well as any necessary equipment.

(b) KUCR shall maintain project records as directed by USD500, which must be available for inspection by authorized representatives of USD500.

(c) KUCR shall render periodic progress reports regarding the project as directed by USD500.

(d) Records for non-expendable property acquired with USD500 funds shall be retained for three years after final disposition of the property.

(e) KUCR shall maintain financial records, supporting documents, and other records pertaining to all costs and expenditures incurred under this agreement for a period of three years following the submission of the final expenditure report. If any litigation, claim or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings have been resolved.

7. **Audit**

(a) KUCR agrees that USD500 and governmental auditors shall have access for audit purposes to any of the books, documents, papers, and records which are pertinent to this agreement at any reasonable time during the contract and retention periods.

(b) KUCR further agrees that any audit exceptions for this agreement, which are noted by governmental or USD500 auditors shall be the sole responsibility of the KUCR. KUCR shall

reimburse USD500 for the total of all disallowed costs for which KUCR has received payment from USD 500.

8. **Nature of Relationship**
KUCR is an independent contractor and shall not act as an agent for USD500, nor shall it be deemed to be an employee of USD500 for any purpose whatsoever. Neither KUCR nor USD500 shall enter into any agreement nor incur any obligations on behalf of the other party nor commit the other party in any manner without the prior written consent of the other party.

9. **Publications**
Results of the project conducted under the agreement may be published jointly by the KUCR and USD500 or by either of these parties separately, always giving due credit to the other.

10. **Publicity**
USD500 will not use directly or by implication the name of The University of Kansas, University of Kansas Center for Research, Inc. or the name of any employee of the University or KUCR for any endorsement, publicity or advertising of any nature, unless copy is submitted and written approval of the Chancellor of the University of Kansas is obtained prior to the disclosure of any such endorsement, publicity or advertising. Acknowledgement of funding or sponsorship in a factual statement is not prohibited by this clause.

11. **Extension**
Contingent upon continued funding of the prime agreement, the parties may agree to continue the research project beyond the termination date for additional periods under terms provided for in writing and approved by both parties.

12. **Termination**
Either party may terminate this agreement provided the other party receives written notification 30 days before the proposed termination date. In the event of early termination, KUCR shall be reimbursed for all non-cancelable obligations incurred prior to the effective date of termination.

13. **Assignment**
KUCR shall not assign or transfer this contract or any interest therein to any party.

14. **Debarment and Suspension**
In accepting this agreement, the KUCR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency. Any change in the debarred or suspended status of the KUCR during the life of this agreement must be reported immediately to USD500. This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participant's Responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register.

15. **Protection of Human Subjects Participants**

In accepting this agreement, KUCR certifies that the participation of all human subjects in this research project has been reviewed and approved by the cognizant Institutional Review Board in accordance with DHHS Regulations (45 CFR, Part 46) and will continue to be reviewed and approved in the event this agreement is extended by mutual consent beyond the current period of performance.

16. **Copyright**

Copyright to Copyrightable materials, including computer software, first created solely by KUCR or KU personnel in the performance of the work funded under this agreement shall vest in KUCR or KU in accordance with KUCR and KU policies.

17. **Patents**

If patentable discoveries result from research sponsored by this agreement, patent rights will be vested proportionately as determined by subsequent negotiations and mutual agreement and in accordance with the policies of the funding agency.

18. **Severability**

Wherever possible, each provision of this Agreement shall be interpreted in a manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of this Agreement.

19. **Entirety of Agreement**

This document, together with attachments, constitutes the entire agreement between KUCR and USD500 with respect to this research project. Any modification of this agreement shall be in writing and shall be signed by both parties.

In witness whereof, USD500 and the University of Kansas Center for Research, Inc., have executed this agreement as of the date first above written.

UNIFIED SCHOOL DISTRICT 500	THE UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.
_____	Joanne Altieri
Gloria Willis President	Joanne Altieri, Director Contract Negotiations and Research Compliance
Date_____	Date 10/13/04 FEIN: 48-0680117

Funding Agency Kansas City Kansas Public Schools USD 500
Subawardee: University of Kansas Center for Research
Project: Providing Positive Behavior Supports in Grant Elementary School
Dates: 10/01/04-09/30/05

		% FTE	Salary	Fringe	Total
McCart, Amy	Principal Investigator	7	3,749	1,050	4,799
Griggs, Peter	Coordinator	7	3,609	1,011	4,620
Wolf, Nikki	Research Assistant	7	2,788	781	3,569
Thomas, Jamie	Research Assistant	8	2,995	839	3,834
Choi, Hoon	Graduate Research Assistant	7	2,402	96	2,498
Miller, Barbara	Administrative Assistant	3	1,137	318	1,455
TOTAL			16,680	4,095	20,775
Travel:	Instate		1,000		
	Out of state		1,000		2,000
Supplies	Project and Computer Supplies and Computer				457
Other	Communications (phone, postage, etc)				456
Tuition	Tuition (9 Spring 2005, 3 Summer 2005)				386
TOTAL Direct Costs					24,074
Indirect cost @ 8%					1,926
TOTAL All Costs					26,000

Fringe benefits calculated @ 28% for staff and 4% for students

Scope of work for Providing Positive Behavior Supports at Grant Elementary School
Kansas City Kansas School District
by Beach Center/Positive Behavior Supports Unit

- Development of training positive behavior supports (PBS) that will support the improvement of education for all students.
- Facilitate the development, implementation and dissemination of training materials for the PBS for use with students
- Conduct trainings, monitor outcomes, support the improvement of education for students and improve access to support services.
- Work closely with the PBS teams (at district and building) team to modify the training and support as guided by the needs assessment process.
- Work with the PBS team at the University of Kansas as well as teams within the district to support the implementation and training of PBS.
- Oversee the data analysis and replication and dissemination
- Provide advice on issues surrounding evaluation and data collection and analysis
- Provide expert advice and collaborative support by problem solving in the area of PBS

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

Unified School District No. 500

MEMORANDUM

TO: THE KANSAS CITY BOARD OF EDUCATION

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **Approval of Contract for Training with the University of Kansas Center for Research, Inc.**

RECOMMENDATION:

That the Kansas City Board of Education approve the contract with the University of Kansas Center for Research, Inc. as submitted by James White, Assistant Superintendent for Student, Parent and Community Services, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

The contract to the University of Kansas Center for Research, Inc. is for staff training related to positive behavior supports that will support the improvement of educational opportunities for all students. This training project is under the direction of Dr. Amy McCart. This project will involve teachers and students at Washington High School. The primary activities will involve teacher training, model development, model implementation, and evaluation.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

James White
Assistant Superintendent for Student, Parent and Community Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

THE UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.
AGREEMENT FOR COOPERATIVE RESEARCH

1. **Introduction**

This agreement, effective October 1, 2004, by and between the Kansas City, Kansas Unified School District No. 500 (hereinafter referred to as "USD500") and the University of Kansas Center for Research, Inc., 2385 Irving Hill Road, Lawrence, Kansas 66045-7563 (hereinafter referred to as KUCR), a not-for-profit corporation affiliated with the University of Kansas (hereinafter referred to as KU), is made under the following terms.

2. **Scope of Work**

KUCR will perform research under the direction of Amy McCart, Ph.D. with Washington High School:

(a) Development of training positive behavior supports (PBS) that will support the improvement of education for all students.

(b) Facilitate the development, implementation and dissemination of training materials for the PBS for use with students

(c) Conduct trainings, monitor outcome, support the improvement of education for students and improve access to support services.

(d) Work closely with the PBS teams (at district and building) team to modify the training and support as guided by the needs assessment process.

(e) Work with the PBS team at the University of Kansas as well as teams within the district to support the implementation and training of PBS.

(f) Oversee the data analysis and replication and dissemination.

(g) Provide advice on issues surrounding evaluation and data collection and analysis

(h) Provide expert advice and collaborative support by problem solving in the area

3. **Duration**

The investigation covered by this agreement shall extend for a period of twelve months, beginning on October 1, 2004, and continuing through September 30, 2005.

4. **Costs**

(a) USD500 agrees to reimburse KUCR no more than $8,000 to cover the cost of all direct labor, supervision, supplies, materials, other operating and incidental expenses, and indirect costs

necessary for the execution of the work, including the cost of any equipment specifically set out in KUCR's proposal budget (Attachment A).

(b) KUCR agrees that no expenses will be incurred nor obligations assumed in excess of the total amount stated above without the prior written approval of USD500. Transfers between categories of this budget shall be allowed.

(c) Payments will be made by USD500 to KUCR promptly after receipt of detailed and certified billings submitted to USD500 by KUCR.

(d) Subject to the prime agreement between USD500 and its sponsoring agency, title to equipment purchased or built to perform the investigation shall be vested in KUCR upon completion of the work.

5. **Warranty**

KUCR agrees that the information provided to USD500 under this agreement will be reasonably accurate in accordance with scientifically accepted standards. KUCR DISCLAIMS ALL WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

6. **Duties of KUCR**

(a) KUCR shall provide facilities, including office, laboratory, and field space required for the project, as well as any necessary equipment.

(b) KUCR shall maintain project records as directed by USD500, which must be available for inspection by authorized representatives of USD500.

(c) KUCR shall render periodic progress reports regarding the project as directed by USD500.

(d) Records for non-expendable property acquired with USD500 funds shall be retained for three years after final disposition of the property.

(e) KUCR shall maintain financial records, supporting documents, and other records pertaining to all costs and expenditures incurred under this agreement for a period of three years following the submission of the final expenditure report. If any litigation, claim or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings have been resolved.

7. **Audit**

(a) KUCR agrees that USD500 and governmental auditors shall have access for audit purposes to any of the books, documents, papers, and records which are pertinent to this agreement at any reasonable time during the contract and retention periods.

(b) KUCR further agrees that any audit exceptions for this agreement, which are noted by governmental or USD500 auditors shall be the sole responsibility of the KUCR. KUCR shall reimburse USD500 for the total of all disallowed costs for which KUCR has received payment from USD 500.

8. **Nature of Relationship**

KUCR is an independent contractor and shall not act as an agent for USD500, nor shall it be deemed to be an employee of USD500 for any purpose whatsoever. Neither KUCR nor USD500 shall enter into any agreement nor incur any obligations on behalf of the other party nor commit the other party in any manner without the prior written consent of the other party.

9. **Publications**

Results of the project conducted under the agreement may be published jointly by the KUCR and USD500 or by either of these parties separately, always giving due credit to the other.

10. **Publicity**

USD500 will not use directly or by implication the name of The University of Kansas, University of Kansas Center for Research, Inc. or the name of any employee of the University or KUCR for any endorsement, publicity or advertising of any nature, unless copy is submitted and written approval of the Chancellor of the University of Kansas is obtained prior to the disclosure of any such endorsement, publicity or advertising. Acknowledgement of funding or sponsorship in a factual statement is not prohibited by this clause.

11. **Extension**

Contingent upon continued funding of the prime agreement, the parties may agree to continue the research project beyond the termination date for additional periods under terms provided for in writing and approved by both parties.

12. **Termination**

Either party may terminate this agreement provided the other party receives written notification 30 days before the proposed termination date. In the event of early termination, KUCR shall be reimbursed for all non-cancelable obligations incurred prior to the effective date of termination.

13. **Assignment**

KUCR shall not assign or transfer this contract or any interest therein to any party.

14. **Debarment and Suspension**

In accepting this agreement, the KUCR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency. Any change in the debarred or suspended status of the KUCR during the life of this agreement must be reported immediately to USD500. This certification is required by the regulations implementing

Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participant's Responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register.

15. **Protection of Human Subjects Participants**

In accepting this agreement, KUCR certifies that the participation of all human subjects in this research project has been reviewed and approved by the cognizant Institutional Review Board in accordance with DHHS Regulations (45 CFR, Part 46) and will continue to be reviewed and approved in the event this agreement is extended by mutual consent beyond the current period of performance.

16. **Copyright**

Copyright to Copyrightable materials, including computer software, first created solely by KUCR or KU personnel in the performance of the work funded under this agreement shall vest in KUCR or KU in accordance with KUCR and KU policies.

17. **Patents**

If patentable discoveries result from research sponsored by this agreement, patent rights will be vested proportionately as determined by subsequent negotiations and mutual agreement and in accordance with the policies of the funding agency.

18. **Severability**

Wherever possible, each provision of this Agreement shall be interpreted in a manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of this Agreement.

19. **Entirety of Agreement**

This document, together with attachments, constitutes the entire agreement between KUCR and USD500 with respect to this research project. Any modification of this agreement shall be in writing and shall be signed by both parties.

In witness whereof, USD500 and the University of Kansas Center for Research, Inc., have executed this agreement as of the date first above written.

UNIFIED SCHOOL DISTRICT 500

_____

Gloria Willis
President

Date_____

THE UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.

Joanne Altieri

Joanne Altieri, Director
Contract Negotiations and Research Compliance

Date 10/13/04

FEIN: 48-0680117

Funding Agency Kansas City Kansas Public Schools USD 500
Subawardee: University of Kansas Center for Research
Project: Providing Positive Behavior Supports in Washington High School
Dates: 10/01/04-09/30/05

		% FTE	Salary	Fringe	Total
McCart, Amy	Principal Investigator	1	536	150	686
Griggs, Peter	Coordintor	1	516	144	660
Wolf, Nikki	Research Assistant	11	4,381	1,227	5,608
TOTAL			5,432	1,521	6,953
Travel:	Instate		300		
	Out of state		0		300
Supplies	Project and Computer Supplies				77
Other	Communications (phone, postage, etc)				77
TOTAL Direct Costs					7,407
Indirect cost @ 8%					593
TOTAL All Costs					8,000

Fringe benefits calculated @ 28% for staff

Scope of work for Providing Positive Behavior Supports at Washington High School
Kansas City Kansas School District
by Beach Center/Positive Behavior Supports Unit

- Development of training positive behavior supports (PBS) that will support the improvement of education for all students.
- Facilitate the development, implementation and dissemination of training materials for the PBS for use with students
- Conduct trainings, monitor outcomes, support the improvement of education for students and improve access to support services.
- Work closely with the PBS teams (at district and building) team to modify the training and support as guided by the needs assessment process.
- Work with the PBS team at the University of Kansas as well as teams within the district to support the implementation and training of PBS.
- Oversee the data analysis and replication and dissemination
- Provide advice on issues surrounding evaluation and data collection and analysis
- Provide expert advice and collaborative support by problem solving in the area of PBS

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **APPROVAL FOR FACILITIES USE AGREEMENT**

RECOMMENDATION:

That the Kansas City Kansas Board of Education **approve the request of the Boys & Girls Club of Greater Kansas City for a Special Use of Central Middle School** as submitted by Dr. Larry Englebrick, Assistant Superintendent and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

The Boys & Girls Club of Greater Kansas City is requesting the use of the Gymnasium of Central Middle School for the purpose of offering youth of the Kansas City Kansas Public Schools the opportunity to participate in a "jr. nba" Basketball League. The league will be open to students ages 7 to 14, provide mentoring and coaching, along with the opportunity for athletic participation. This program will not conflict with District sports programs. The Boys & Girls Club of Greater Kansas City will provide security, supervision, and insurance waivers. Officer Mike Simmons of the Kansas City Kansas Police Department will arrange for security.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

Dr. Larry Englebrick
Assistant Superintendent
Business Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray L. Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **GENERAL PERSONNEL REPORT AND RECOMMENDATIONS**

RECOMMENDATION:

The Kansas City Board of Education **approve the General Personnel Report and Recommendations** as submitted by Mrs. Linda G. Murray, Assistant Superintendent for Personnel Services, and as recommended by Dr. Ray L. Daniels, Superintendent of Schools.

EXPLANATION:

The General Personnel Report and Recommendations are made in accordance with Board Policy and Administrative Guidelines and any and all applicable State Laws and/or State Board of Education Regulations.

It is important to note that the employment process does not terminate with approval of this report by the Board. Employees are required to complete a series of documents (i.e. certification of health, loyalty oath, W-4 forms, KPERS applications, teaching certificate, etc.) with the Personnel Office. In addition, all information provided on the employee's application must be true, accurate and complete. Any misrepresentation or willful omissions of facts, either before or after board approval, shall be sufficient cause for disqualification of the application or termination of employment (as indicated on the application).

Recommended by:

Ray L. Daniels
Superintendent of Schools

Submitted by:

Linda G. Murray
Assistant Superintendent for
Personnel Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

A. EMPLOYMENT

(1) The following personnel be employed on the effective dates indicated:

Elliott, Gayle (Emergency Substitute Teacher)	$107.62/daily	11/10/04	110 040 110000 131	
Hoffman, Lisa (Emergency Substitute Teacher)	$107.62/daily	11/08/04	110 040 110000 131	
Huebsch, Benjamin (Emergency Substitute Teacher)	$107.62/daily	11/11/04	110 040 110000 131	
Jones, Trent (Emergency Substitute Teacher)	$107.62/daily	11/08/04	110 040 110000 131	
Le'Doux, Jr., Leonard (Emergency Substitute Teacher)	$107.62/daily	11/11/04	110 040 110000 131	
McGilbray, Margaret (Nutritional Services, Wyandotte High)	$7.49/hrly.	11/15/04	260 023 312000 173	
Nolen, Lorraine (Library Assistant, Welborn Elementary)	$12,309	11/15/04	110 040 222230 147	186
Turner, Christopher (Nutritional Services, Washington High)	$7.77/hrly.	11/15/04	260 023 312000 173	
Woodhouse, Laurel (Emergency Substitute Teacher)	$107.62/daily	11/08/04	110 040 110000 131	

(2) Julie McQuenny be employed as a Rule 10 Coach at Arrowhead Middle School for assistant girls basketball to be paid $1426 at the completion of the sport, effective the 2004/2005 school year.

(3) Ricky Blount be employed as a Rule 10 Coach at Washington High School for assistant wrestling to be paid $2445 at the completion of the sport, effective the 2004/2005 school year.

(4) Crystal Miller, secretary, be employed as an elementary classroom teacher to be paid at the rate of *$30,531 per 189 days, effective the 2005/2006 school year. *Subject to 2005/2006 negotiations.

(5) Christian Osuna be employed as a Rule 10 Coach at Sumner Academy for assistant wrestling to be paid $2445 at the completion of the sport, effective the 2004/2005 school year.

B. SEPARATION

(6) The resignation of the following personnel be accepted on the effective dates indicated:

Nikki Ballard-Smith	Tchr./Douglass	Eff. 10/29/04
Linda Jackson	Nut.Srv./West	Eff. 11/22/04
Beverly Kenner	Sub Teacher	Eff. 12/01/04
Beverly Murray	Tchr./J.C.Harmon	Eff. 11/24/04
Michial Templeton	Tchr./Sumner	Eff. Cl.04/05 Schyr.
Brutus Utter	Cust./J.C.Harmon	Eff. 11/15/04
Michael Yelton	Tchr./J.C.Harmon	Eff. 11/17/04

(7) The effective date for the resignation of Terrell Mann, Infant Toddler Coordinator, be changed to January 1, 2005.

(8) The retirement of Katherine M. Paules, paraprofessional, be accepted effective June 1, 2005.

(9) The effective date for the retirement of Ida Williams, paraprofessional, be changed to June 1, 2005.

C. SALARY ADJUSTMENTS AND REIMBURSEMENTS

(10) Elaine Bartel and Jennifer West, teachers, be paid $14.53 per hour before 6:00 p.m. and $15.14 per hour after 6:00 p.m. for serving as after school tutors at W. A. White Elementary School, effective the 2004/2005 school year. Budget 425 090 497 216100 191

(11) The following substitute teachers be approved as after school tutors at Argentine Middle School to be paid $15.14 per hour before 6:00 p.m. and $16.95 per hour after 6:00 p.m., effective the 2004/2005 school year: Budget 410 035 204 621700 191

Lindsey Bell	Ben Huebsch
Lisa Hoffman	Laurel Woodhouse

(12) Joan Daniels be approved for the additional position of substitute teacher to be paid $115.64 per day, effective the 2004/2005 school year. Budget 110 040 110000 131

(13) Larry Jackson, substitute teacher, be paid $14.53 per hour for a maximum of three (3) hours for special education IEP training, effective August 30-31, 2004. Budget 290 330 001 7000048 322

(14) The personnel on the attached motion be paid the amounts indicated for extra curricular activities for the first semester of the 2004/2005 school year.

(15) Judy Fink and LeAnn James, teachers, be paid $14.53 per hour for planning and $15.14 per hour before 6:00 p.m. for serving as after school tutors, effective the 2004/2005 school year. Budget 425 090 437 216100 191

(16) Shonesia Washington, social worker, and Deneen Dragush, teacher, be paid $14.53 per hour for a maximum of eight (8) hours for attending the Alternative School orientation training, effective August 9, 2004. Budget 110 030 001 221200 120

(17) Kathy Braithwaite and Mary Popchoke, teachers, be paid $15.14 per hour before 6:00 p.m. and $16.95 per hour after 6:00 p.m. for serving as Homebound teachers, effective the 2004/2005 school year. Budget 290 033 120000 120

(18) The salary of Carolyn Adams, paraprofessional, be adjusted to 15,381.38 per 186 days inasmuch as she has transferred to parent liaison at M. E. Pearson and Banneker Elementary Schools. Budget 410 090 404 620100 142 (75%) and 410 090 458 620100 148 (25%)

(19) The following teachers be paid $14.53 per hour for attending staff development session for a maximum of eight (8) hours, effective the 2004/2005 school year: Budget 445 036 001 290000 191

Anita Andrews	Candice Nordby
Kristy Lockwood	Danna Parsloe

(20) The following teachers be paid $15.14 per hour before 6:00 p.m. and $16.95 per hour after 6:00 p.m. for serving as LINK/ASP Tutors, effective the 2004/2005 school year: Budget 110 052 001 170600 191

David Marrah	Daniel Parra
Kaye Miller	

(21) The following certified staff be paid $12.11 per hour before 6:00 p.m. and $13.94 per hour after 6:00 p.m. for a maximum of fifteen (15) hours for preparing a College Selection Booklet for Sumner Academy: Budget 110 052 001 281100 191

Jean Allen	Mary Ann Roberson
Paula Biggar	Barbara Shaw
Kevin Bufton	Jane Stock
Ann Hamil	

(22) The certified staff on the attached motion be paid $12.11 per hour before 6:00 p.m. and $13.94 per hour after 6:00 p.m. for a maximum of $250.00 for work on Student Improvement Teams, effective the 2004/2005 school year. Budget 435 052 001 110000 191

(23) The following teachers be paid $14.53 per hour for a maximum of eight (8) hours for attending the alternative school orientation training on August 9, 2004: Budget 290 033 001 700126 120

Lynn Baker	Beth McMillen
Naeemah Fakhradeen	Patricia Murphy
Theresa Jones	John Nelles

C. SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED

(24) Joyce Garvin, Title I Aide, and Dorothy M. Mitchell, paraprofessional, be paid $12.11 per hour before 6:00 p.m. and $13.94 per hour after 6:00 p.m. for work at three (3) PI/FAS Family Nights at J. F. Kennedy Elementary School for a maximum of six (6) hours per night, effective the 2004/2005 school year. Budget 425 052 001 210000 191

(25) Toni Lockheart, ISS Monitor, and Lynette Cawthon, paraprofessional, be paid their normal rate of pay up to forty (40) hours and time and one-half their normal rate of pay over forty (40) hours for serving as LINK/ASP Tutors, effective the 2004/2005 school year. Budget 110 052 001 170600 191

(26) Diane Gier, Title I Aide, be paid $12.11 per hour before 6:00 p.m. and $13.94 per hour after 6:00 p.m. for a maximum of $250 per person for serving on the school improvement team, effective the 2004/2005 school year. Budget 435 052 001 110000 191

(27) The following paraprofessional be paid their normal rate of pay for a maximum of eight (8) hours for work at the mandatory alternative school orientation training: Budget 291 033 001 700126 153

Willetta Davis	Delita Newman
Dennia Freeman	Tina Parker
Ericka Grant	Brenda Pitchlyn
Aaron Heard	Gail Quaites
Telissah Johnson	Janae Swygert
Henrietta Muse	Mary Whited

(28) The following teachers be paid $14.53 per hour for a maximum of twelve (12) hours for attending the Kansas University/Improving Adolescence Reading Comprehension Assessment training, effective the 2004/2005 school year: Budget 410 019 001 621900 191

Cathy Daly	Brittany McWilliams
Caren Freeman	Cynthia Moore
Joe Graham	Camille Neidhart
Pat Hodison	Sara Richardson
Jo Etta Johnson	Ramona Robson
Rose Malonie	Scarlett Scherretts-Risley

(29) The following personnel be approved as district recruiters to be paid for expenses incurred in keeping with Board of Education policy, effective the 2004/2005 school year: Budget 110 040 001 283200 683

Brenda Barnes	Terrell Mann
Kathy Cowan	Jewell Ragsdale
Eloise Davidson	Michael Windes
Jamia Dock	

C. SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED

(30) The certified staff on the attached motion be paid the amounts indicated for mentor payment during the first semester of the 2004/2005 school year. Budget 110 040 001 221101 120

D. LEAVES OF ABSENCE

E. APPROVED TRAVEL

(31) Jim Clevenger and Diane Owen be approved to attend the 2005 School Wide Institute in San Antonio, Texas for four (4) days during the month of March, 2005 and they be reimbursed for expenses incurred in keeping with Board of Education Policy. Budget 424 035 001 110000 582

F. MISCELLANEOUS

Employee Name	Rate Of Pay
Period Code: 8 or Frequency Code: 0	
Job Description: DRAMA HS	
EVANS, JANICE L	$1,240.50
HASTINGS, DENISE R	$1,240.50
LOSH, LEAYN G	$620.25
MICKEY, JESSICA L	$620.25
PEERY, SHANNON D	$1,240.50
ZIEG, PAULA J	$1,427.00
Job Description: INS-MUS MS	
AGNEW, SHAWN M	$748.50
BECK, JEFFREY L	$861.00
DOWTY, MARCUS D	$861.00
DRAPER, ROBBIN J	$748.50
GLASER, FRANK M	$786.00
GREEN, CHRISTOPHER	$748.50
HEWITT, STEPHEN O	$748.50
LEAFBLAD, WILLIAM	$842.50
NEAL, ANNE E	$748.50
WHITE, DAVID C	$786.00
Job Description: ORCHESTRA HS	
ARDREY, MARY F	$815.00
DOWTY, MARCUS D	$892.50
LEWIS, JAMES P	$776.00
MAY, REGINALD L	$892.50
VINCENT II, WARREN G	$776.00
Job Description: QUIZ BOWL HS	
BRITTEN, DANNY J	$776.00
SMITH, STEPHEN A	$873.00
WELCH, KEVIN A	$776.00
Job Description: VOC MUS HS	
AMMONS, DARRYL A	$1,337.50
COLE, JASON K	$1,221.50
KING, ELAINE L	$1,337.50
LOSH, LEAYN G	$1,163.00
ROBERSON, MARY A	$1,337.50
Job Description: VOC MUS MS	
BAILEY, JAMES W	$748.50
FUNK, CHRISTOPHER A	$748.50
JOHNSON, DONNA R	$842.50
LATSCHAR, M.BETH	$748.50
NEWKIRK, CHRISTOPHER W	$748.50
OYER, MARSHA L	$861.00
ROBERSON, MARY A	$861.00
ROBINSON, FRANCES	$861.00
WOOTON, BRYCE A	$823.50
Period Code: 9 or Frequency Code: 0	
Job Description: CHEER HS	
HALL, KORRI L	$847.50
KIRCHER, JULIE F	$1,695.00
NOCK, LASHEAKA U	$890.00
PRIER, MICHAEL D	$1,695.00
WHITE, KAMEISHA R	$847.50
WILLIAMS, DIA R	$1,822.50
WILSON, MARISSA R	$847.50

Job Description: CHEER MS	
BUDT, STEPHANIE A	$1,087.00
GOLSON, LINDA R	$1,141.50
HANNAH, KAREN R	$1,087.00
HODGES, ELLAWEE	$1,223.00
LEIGHTON, CINDY L	$1,087.00
MORRIS, JACKIE M	$1,223.00
RENO, JOSEPHINE D	$1,087.00
SWIGART, TIFFANY R	$1,087.00
TILLMAN, JAE L	$1,169.00

Job Description: CLUSTER COORDINATOR	
DUFF, JUDITH	$1,500.00
HAWKINS, ADDIE F	$1,500.00
RODGERS-MOORE, DORIS A	$1,500.00
SMOTHERS, VICKI L	$1,500.00
TUCKER-NEVELS, EVA R	$1,500.00
WELSH, MARY E	$1,500.00

Job Description: CURRICULUM GRANT LEADER	
DONNELL, WENDY J	$1,000.00
FINK, JUDY A	$1,000.00
HALL, LINDA	$1,000.00
HERMAN, MIKI L	$1,000.00
KEETLE, SUSAN L	$1,000.00
LETOURNEAU, DEANNE J	$1,000.00
LOVELACE, GERI L	$1,000.00

Job Description: CURRICULUM LEADER	
BECK, JEFFREY L	$1,000.00
BENNETT, ALICE A	$500.00
BIGGAR, PAULA K	$1,000.00
BROWNE, NANCY	$1,000.00
BURNEY, BRENDA	$1,000.00
FARNEY, ILEANA C	$1,000.00
SHARBUTT, JAY G	$1,000.00
SHORE, BRIAN	$1,000.00
STERNSHEIN, MARY E	$1,000.00
VICK, JERI M	$1,000.00
ZIEG, PAULA J	$500.00

Job Description: JAZZ BAND HS	
FILLA, MICHAEL A	$584.50
LEWIS, JAMES P	$584.50
MAY, REGINALD L	$672.50
MCTIER, JONATHAN R	$584.50
ROGERS, DONALD A	$614.00

Job Description: NEWSPAPER HS	
BENDER, CYNTHIA	$1,337.50
BENNETT, ALICE A	$1,163.00
JACKSON, GALE D	$1,337.50
VANPELT, JOHN A	$1,163.00
WILLARD, KENNETH P	$1,163.00

Job Description: NEWSPAPER MS	
CHRISTOFFERSEN, CATHERINE	$823.50
FREEMAN, MICHAEL J	$748.50
LAWS, DEBRA A	$748.50
MIKIJANIS, MARY	$786.00
REYNOLDS, L K	$748.50
SCAMMAHORN, LINDA M	$748.50

Job Description: PEP CLUB HS	
CLEVELAND, GUINANS C	$1,163.00
HALL, KORRI L	$581.50
NOCK, LASHEAKA U	$581.50
PHILLIPS, JULIE E	$1,163.00
WHITE, KAMEISHA R	$581.50
WHITNEY, KARRI A	$1,163.00
WILSON, MARISSA R	$581.50
Job Description: PEP CLUB MS	
BELL, PATRICIA	$430.50
DORIAN, PATRICE A	$748.50
GOLSON, LINDA R	$748.50
HARDY, KARREN	$374.25
HASELHORST, STACEY A	$748.50
LAWS, DEBRA A	$805.00
SMITH, ELLA M	$374.25
STEWART, STEPHANIE M	$748.50
SUTULOVICH, ELIZABETH A	$748.50
TILLMAN, JAE L	$374.25
Job Description: ROTC-AST HS	
JACOBS JR., JOHN W	$1,095.50
Job Description: ROTC-HEAD HS	
MCKEE, RICHARD P	$1,653.00
Job Description: SPECIAL OLYMPICS ASST COACH	
BRIGHT, ALICE A	$429.50
Job Description: SPECIAL OLYMPICS HEAD COACH	
ENQUIST, VIRGINIA L	$776.00
LIBEER, LARRY J	$776.00
Job Description: STAFF DEVELOPMENT LEADER	
BANKS, APRIL L	$1,000.00
BECKLEY, ELLEN Z	$1,000.00
LEGG, SUZZANNE D	$1,000.00
MOORE, CYNTHIA L	$1,000.00
PETRICH, MARY ANN	$1,000.00
SCHNEIDER, LINDSEY A	$1,000.00
Job Description: STUCO HS	
HORNER-SCHEMBS, HARIETTE J	$427.00
HOWARD, ROBERT	$388.00
KINCAID, CASSANDRA J	$815.00
LUNDY, ANITA G	$776.00
MCCABE, CHERYL L	$892.50
PRIER, MICHAEL D	$776.00
Job Description: STUCO MS	
BELL, PATRICIA	$296.50
BUTNER, LAURA	$564.50
COWAN, KATHRYN O	$649.50
DIEFENBACH, RACHEL J	$564.50
FOREMAN, LEONTRA	$593.00
HENDERSON, CECILY P	$635.50
MURPHY, MARCY D	$564.50
OYER, MARSHA L	$564.50
PARRA, MALLORY L	$564.50
SMITH, ELLA M	$296.50
Job Description: TCH OFTOM HS	
HAMILL, SALLY A	$611.50
MENDEZ, ELVIRA M	$531.50
ROZELL, RACHEL M	$531.50
STUART, SANDY A	$531.50

Job Description: URBAN NETWORK COORDINATOR

CANTWELL, DAVID A	$2,500.00

Job Description: YEARBOOK HS

BENDER, CYNTHIA	$1,337.50
BENNETT, ALICE A	$1,163.00
HYDE, JONATHAN Q	$1,163.00
MARQUIS, SUSAN A	$1,337.50
VANPELT, JOHN A	$1,163.00

Job Description: YEARBOOK MS

ANDRISEVIC, RUTH	$823.50
BURCH, VALERIE J	$748.50
CUSTARD, TASSINDA J	$748.50
FARNEY, ILEANA C	$861.00
GADD, JENNIFER L	$748.50
MARQUIS, SUSAN A	$748.50
MEIER, SUSAN V	$823.50
MILLER, ADRIANNE B	$748.50
VAVERKA, KAREN R	$842.50

Period Code: 0 or Frequency Code: 8

Job Description: DRILLTEAM HS

AYERS, WINNIE J	$776.00
JIMENEZ, AMANDA S	$776.00
MAY, REGINALD L	$446.25
MCWILLIAMS, BRITTANY G	$776.00
STEWART, LEAUNDRA	$776.00
STUTZMAN-WATKINS, MELODY J	$776.00
THOMAS, GARY E	$407.50

Job Description: DRILLTEAM MS

DAVIS, LAVETTE	$564.50
EGANS, PATRICIA L	$564.50
HARDY, KARREN	$303.50
HENDERSON, CECILY P	$635.50
RANDLE, ELVIRA	$564.50
ROBBINS, LYNNAE D	$564.50
SIMMONS, RUTH	$564.50
THOMAS, GARY E	$296.50
WILLIAMS, LORRAINE D	$388.38

Rebecca Boehm
Kristina Burton
Anne Carson
Michelle Colvin
Jason Crum
Marci Danuser
Courtney Debusk-Williams
Ruth DiSilvestro
Kara Durdan
Jill Eenhuis
Lisa Garcia
Windy Garrett
Lori Garrison
Jennifer Gladd
Jennifer Grasela
Kimberly Hickman
Jennifer Hodgson
Nicole Lang
Debra Laws
John Leon
Amy Long
Vicki Love
Alfred McDonnell
Mike McLaurin
Debbie McNeal-Duff
Mary Mikijanis
Adrianne Miller
Norma Monroe
Julie Moore
Toni Munsey
Dan Nowakowski
Tod Pennell
Kristy Poplau
Olivia Riscovellez
Joni Robinson
Liz Rodriques
Tana Ruder
Lynell Sadeghi
Lynn Salisbury
Tracy Smarr
Stephanie Standley
Lauren Stillwell
Page Taylor
Kristi Truman
Theresa Van Collins
Marie Vrbanac
Sandy Walker
Craig Willemsen

MOTION # 30

MENTOR PAYMENT (FIRST SEMESTER)

Barbara Anderson	$ 350.00
Sharon Barnett	$ 350.00
Jennifer Bingham	$ 350.00
Kim Brown	$ 350.00
Kim Buck	$ 350.00
Valerie Burch	$ 350.00
Sara Burke	$ 350.00
Laura Butner	$ 350.00
Collette Chaney	$ 350.00
Mark Daniels	$ 350.00
Debbie Equels	$ 350.00
Robin Felman	$ 350.00
Carol Flanagan	$ 350.00
Eve Fletcher	$ 350.00
Janet Freed	$ 350.00
Carolyn Gladdis (2)	$ 700.00
Karen Gordon	$ 350.00
Lori Haley (3)	$1,050.00
Nicole Heier	$ 350.00
Wanda Hupp	$ 350.00
Rhodessa Jackson	$ 350.00
Jarius Jones	$ 350.00
Sherry Kelly	$ 350.00
Marylou Kuhn	$ 350.00
Mary Jane Lemons	$ 350.00
Donna Long	$ 350.00
Judy Lyons	$ 350.00
Cheryl McCabe (2)	$ 700.00
Terry Messenhimer	$ 350.00
Kendra Meyer	$ 350.00
Deanna Millhouse	$ 350.00
Mary Nelson	$ 350.00
Heidi Newlon (2)	$ 700.00
Marsha Oyer	$ 350.00
Kendra Parris	$ 350.00
Lisa Pronovost	$ 350.00
Dawn Schwartz	$ 350.00
Jay Sharbutt	$ 350.00
Mary Ann Sit	$ 350.00
Kara Smith	$ 350.00
Molly Struzzo	$ 350.00
Trisha Sueppel	$ 350.00
Lori Tawney-Fike	$ 350.00
Melissa Vaughn	$ 350.00
Sharon Wilson (2)	$ 700.00
Judy Wines	$ 350.00
Carrie Wright	$ 350.00
Merle Young	$ 350.00

Kansas City, Kansas Public Library

Argentine Library, 2800 Metropolitan, Kansas City, KS 66106 (913) 722-7400/FAX (913) 722-7402
Main Library, 625 Minnesota, Kansas City, KS 66101 (913) 551-3280/FAX (913) 279-2032
Mr. & Mrs. F.L. Schlagle Library, 4051 West Drive, Kansas City, KS 66109 (913) 299-2384/FAX (913) 299-9967
West Wyandotte Library, 1737 N. 82nd St., Kansas City, KS 66112 (913) 596-5800/FAX (913) 596-5806
Bookmobile (913) 551-3280 http://www.kckpl.lib.ks.us

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: **Dr. Ray Daniels, Superintendent of Schools**

DATE: **November 23, 2004**

SUBJECT: **PUBLIC LIBRARY PERSONNEL REPORT AND LIBRARY OPERATIONS RECOMMENDATIONS**

RECOMMENDATION:

That the Kansas City Board of Education approve the Public Library Personnel Report and Library Operations Recommendations as submitted by Mr. Charles O. Perdue, Director of Libraries, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

The Public Library Personnel Report and Library Operations Recommendations are in accordance with Board Policy and Administrative Guidelines and any and all applicable State Laws and/or State Board of Education Regulations.

It is important to note that the employment process does not terminate with approval of this report by the Board. Employees are required to complete a series of documents (i.e., certification of health, loyalty oath, W-4 form, KPERS application, etc.) with the Personnel office. In addition, all information provided on the employee's application must be true, accurate and complete. Any misrepresentation or willful omission of facts, either before or after board approval, shall be sufficient cause for disqualification of the application or termination of employment (as indicated on the application).

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

Mr. Charles O. Perdue
Director of Libraries

Board of Education
Kansas City, Kansas

The Superintendent of Schools recommends action by the Board with respect to public library personnel and operations as follows:

EMPLOYMENT:

1) Delores P. Morales be employed as part-time Library Associate, Argentine Library, at the hourly rate of $6.50 effective November 29, 2004. 002 70 510 330000 146.

SALARY ADJUSTMENT:

1) The hourly wage of Samuel Hughes, 30 hours per week Circulation Associate, be adjusted to $9.00 effective November 16, 2004 as he has accepted the 30 hours per week Branch Associate position, Main Library. 004 70 510 330000 146.

APPROVED TRAVEL:

1) Teresa J. Garrison be approved to attend the quarterly BCR (Bibliographic Center for Research) Board Meeting in Denver, Colorado for three days in December 2004 in keeping with Board of Education policies.
2) Constance Riley be approved to attend the API Refresher Training Class in Nashville, Tennessee for three days in February 2005 and that she be reimbursed for her expenses and the Public Library be approved to pay the $450.00 registration fee in keeping with Board of Education policies. 004 70 510 330000 582.
3) James Bentch, Teresa Garrison, Mark Ingersoll and Constance Riley be approved to attend the Sirsi Super Conference in Nashville, Tennessee for three days in February and two days in March 2005 and that they be reimbursed for their expenses and the Public Library be approved to pay the $499.00 registration fee each. 004 70 510 300000 582.

MISCELLANEOUS:

1) The retirement date of Judith A. Buckley be corrected to January 01, 2005.
2) The retirement date of Rose A. Cunningham be corrected to February 01, 2005.
3) Teresa J. Garrison be reimbursed $800.00 for authorized mileage during the first semester of the 2004/2005 school year. 004 70 510 330000 581.
4) Patricia Gaunce be reimbursed $900.00 for authorized mileage during the first semester of the 2004/2005 school year. 003 70 510 330000 581.
5) M. Jane Hatch be reimbursed $350.00 for authorized mileage during the first semester of the 2004/2005 school year. 002 70 510 330000 581.
6) Carol Levers be reimbursed $300.00 for authorized mileage during the first semester of the 2004/2005 school year. 004 70 510 330000 581.
7) Linda Wolford be reimbursed $350.00 for authorized mileage during the first semester of the 2004/2005 school year. 004 70 510 330000 581.

Kansas City, Kansas Public Library

Argentine Library, 2800 Metropolitan, Kansas City, KS 66106 (913) 722-7400/FAX (913) 722-7402
Main Library, 625 Minnesota, Kansas City, KS 66101 (913) 551-3280/FAX (913) 279-2032
Mr. & Mrs. F.L. Schlagle Library, 4051 West Drive, Kansas City, KS 66109 (913) 299-2384/FAX (913) 299-9967
West Wyandotte Library, 1737 N. 82nd St., Kansas City, KS 66112 (913) 596-5800/FAX (913) 596-5806
Bookmobile (913) 551-3280 http://www.kckpl.lib.ks.us

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: **Dr. Ray L. Daniels, Superintendent of Schools**

DATE: **NOVEMBER 23, 2004**

SUBJECT: **PUBLIC & SCHOOLS LIBRARIES REPORT, OCTOBER 2004**

RECOMMENDATION:

That the Kansas City Board of Education ACCEPT AS AN INFORMATIONAL ITEM THE PUBLIC AND SCHOOL LIBRARIES REPORT FOR OCTOBER 2004 as submitted by Charles O. Perdue, Director of Libraries, and as recommended by Dr. Ray L. Daniels, Superintendent of Schools.

EXPLANATION:

Public and school libraries activity for the month of OCTOBER 2004 is encapsulated within the Public and Schools Libraries Report. The report includes an overall summary of library activities such as community relations, outreach, publicity, Friends of the Library and volunteers, school libraries and interagency cooperation, revenue and expenditures, programs, services and collection development.

Recommended by:

Dr. Ray L. Daniels
Superintendent of Schools

Submitted by:

Charles O. Perdue
Director of Libraries

Kansas City, Kansas Public
LIBRARY NEWS

A summary of activities at the Kansas City, Kansas Public and School Libraries October 2004

Staff Activities

Sarah Bohndorf, Pat Gaunce, Jennifer Tarwater, Paula Ellison, Sara Osterhaus, Anne Miller and Charles Perdue attended the "Art for the Parks" dinner and art auction October 1st. The event benefited the Wyandotte County Parks Association. Many wonderful pieces of artwork were donated by local artists. Sarah served as the "art coordinator" for the event and was responsible for hanging the artwork, making tags to identify the artwork, creating a website preview of the artwork and creating the auction guide.

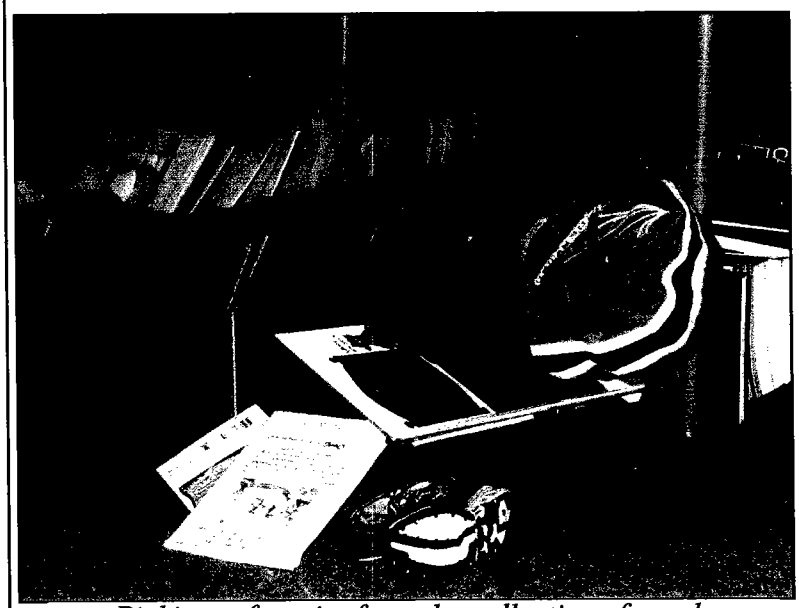
Terri Stines and Arlette Conrad, Main, staffed a booth at the KCK Chamber of Commerce 2004 Business to Business Expo at the Jack Reardon Convention Center on Oct. 20. They handed out promotional materials and spoke with nearly 100 people who stopped by the library's booth.

Pat Gaunce, West Wyandotte and Schlagle, was a member of the committee who interviewed candidates for the position of Kansas State Librarian on October 22.

Jane Hatch, Argentine, attended the Mountain Plains Library Association Conference at the Denver Tech Center October 22-23.

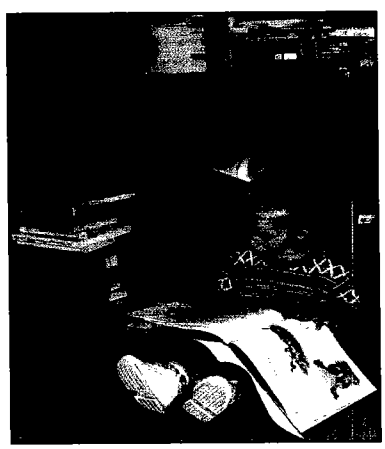
Main staff Tim Russell, Vickie McEnroe and Vashon Middleton, aka R.U. Reading[SM], attended the annual Night of the Harvest Moon Children's Festival sponsored by the Negro League Baseball Museum. They greeted approximately 660 people and handed out 494 library mazes, door hangers and R. U. Reading bookmarks.

Vickie McEnroe, Main and Kathleen Flanagan, West Wyandotte, met with Bev Manlove, principal of the new USD500 preschool at Indian Springs, on October 6. Plans were discussed and implemented to provide story times to the nearly 40 classrooms at the school. Each week West Wyandotte YS staff will provide morning programs and Main YS staff will present afternoons.



Picking a favorite from the collections for sale

Friends of the Library Fall Book Sale



The semi annual book sale was the main focus for the Friends of the Library in October. The Unified Government loaned 30 tables to the group for the book sale, and staff, FOL members and volunteers worked long shifts to get ready for the Sneak Preview for FOL members on Oct. 21 and the sale Oct. 22-25. Volunteers from Zonta helped with the sale. The Friends are pleased to report they made $6,106.00 at this book sale, and thank all the volunteers for their assistance.

Barbara Widener, *West Wyandotte*, retired October 29th after working since 1979, first as an elementary library assistant and then a Circulation assistant at Wyandotte Plaza and West Wyandotte. She had fun visiting with former library employees as well as many friends and coworkers at her retirement party held at West Wyandotte Oct. 29.

Focus on School Library Services

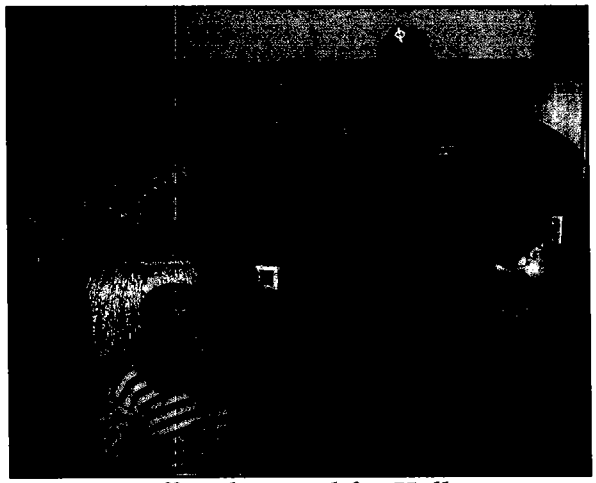
Kristie Carney checks out books to Arrowhead students

Movie Marathon at West Wyandotte

Programming and Outreach

Halloween Happenings

On October 28, the Main YS staff hosted a Spooky Ookie Halloween Party featuring Cynthia Ziesman. The second floor was filled to capacity with 150 children and adults in attendance. Spiderman and princesses were seen everywhere. The staff passed out Trick or Treat bags at the end of Cynthia's performance and led everyone downstairs to fill their bags.



Main staff in the mood for Halloween

Cynthia Ziesman entertained the crowd at Main

A trio of party-goers at West Wyandotte

A bug and a fairy visit Argentine for Halloween

October 27 was the West Wyandotte Halloween party, and 100 kids and parents were entertained by The Thirty Turtles, a children's musical band led by staff member Joe Greer and his friend Andrew Mangels. The kids in costume did the Monster Mash and were treated by all library departments as they paraded through the building in their costumes.

Kids at Argentine had a great time at three Halloween storytime programs.

Costumes at all locations were fantastic!

Programming & Outreach

Pirates enjoy an October Storytime at Argentine

The YS departments at Argentine, Main and West Wyandotte had their usual complement of storytime programs, crafts, and special activities. Programming presents a great opportunity to promote reading while having fun. Afterschool craft programs and Make-N-Takes are a hit with everyone.

Kids and spiders and mummies, oh my!!!

Kids of all ages enjoy crafts at West Wyandotte

A brother and his two sisters enjoyed making the Halloween crafts at Argentine

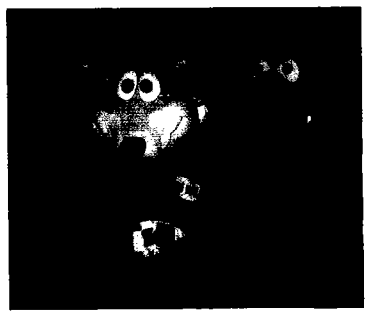
Main Craft Activities
Top: The Perez Family
Right: Decorating mini-pumpkins

Outreach briefs

Arlette Conrad, Main, attended the Hispanic Chamber of Commerce Networking breakfast Oct. 29 where she made contact with the Hispanic Economic Development Corporation to plan future business programs in Spanish at the library.

Terri Stines, Main wrote a business column for the Wyandotte West weekly newspaper. The topic of the article was how to obtain certification as a minority-owned or disadvantaged business through the Small Business Administration.

Patty Lopez, Argentine. visited APOYO (a bilingual support group of newly arrived Hispanic women in our community) on October 7, 19 & 21 to let them know about our programs and collections as well as to help them obtain library cards for them and their children.



R.U. Reading[SM] participated in outreach several times in October, visiting Bryant Head Start, Mark Twain Elementary, the Negro Baseball Museum,Stony Point North and Wyandotte Academy among others. He makes friends wherever he goes!

Behind the Scenes

Eight new computers became fully operational in the YS department at West Wyandotte on October 28. It is a new configuration for the room and is already very popular with young patrons. Dan Bentch, Network Services Supervisor, along with Daryl Fox, CS Technician, worked many hours to prepare the computers for public use.

Deryl Wynn, Attorney for the KCK Board of Education, presented an afternoon workshop Oct. 28 for KCKPL supervisors and security staff. Deryl used information about local ordinances, sample policies from other libraries, and a good deal of humor to help supervisors with methods of dealing with problem security situations.

KCKPL added a new Reader's Advisory service to its suite of online resources in October. BookLetters is our new e-newsletter service that lets users select the book news most important to them. There are choices in bestselling fiction and non-fiction, award winners for adults, teens and kids, as well as recommendations in a variety of subjects. Users can sign up for email delivery of one or multiple newlsetters. When readers find books that interest them, they can check the iBistro catalog immediately and place their books on hold. The website for Bookletters is http://www.kckpl.lib.ks.us/booksite.htm.

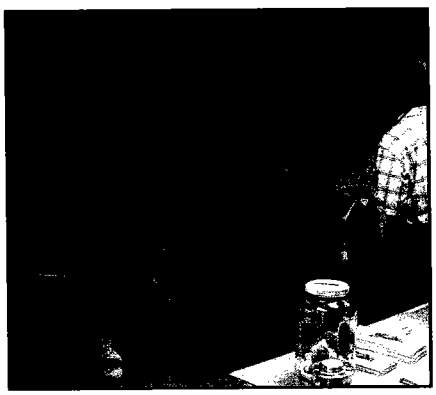
Online services offer a vast variety of resources to library users. In the October 2004 issue of *American Libraries*, KCKPL was recognized for the use of electronic resources in a survey of the top 5 libraries serving populations of 100,000 to 249,000. The survey "Great American Public Libraries: The 2004 HAPLR Rankings" ranks public libraries on a variety of input and out measures, and this is the first year that electronic resource use has been included. KCKPL will continue to investigate new services, particularly those that include home and office access.

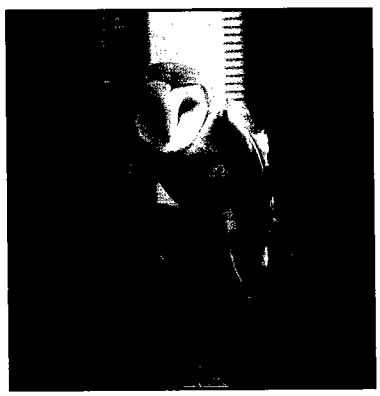
Outdoor Ecology Classroom 2004

Left: George Pisani, Kansas Biological Survey, with reptiles

Right: Matt Riggs, MARC Office, Recycling with Green Elvis

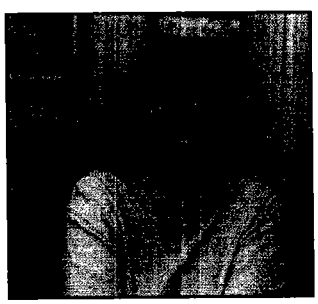
Outdoor Ecology Classroom was held Oct.12-15 at the Mr. and Mrs. F.L. Schlagle Library with over 534 people attending. Eight schools from four different school districts participated in three environmental sessions each. Nine speakers, 11 staff volunteers, 3 library volunteers and 3 site staff members worked together to provide a valuable and successful field trip for 4th grade students.



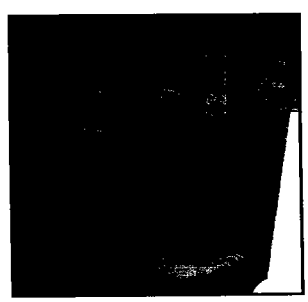


The "Nightshift" program featuring five live owls at the Schlagle Library. The room was filled to standing room only. The speaker from Operation Wildlife explained the similarities and differences between a bar, barred, great horned, screech and short-eared owl. The program was followed by a short night hike to look for owls on the nature trail.

Staff Spotlight



Terri Stines is starting her eighteenth year at the Main Library in the new position of Community Services Librarian. Terri has held many different titles at the Library over the years, including Reference Associate, Administrative Assistant, Office Manager, Public Relations Coordinator, and Business Specialist. She has undergraduate degrees in Environmental Studies and Journalism, and just completed her Masters in Library Science last May. She was born and raised in Wyandotte County, where she still lives with her fiancé Ron, and two dogs, Elvis and Priscilla. Her interests include reading, writing, and hiking. Terri can't imagine working any place other than the Library because of the many opportunities it offers for staff to grow and learn and be a vital part of the community.



Bridgette DeSmet, Accounting Officer for the Kansas City, Kansas Public Library, has been with the system since 1995. She graduated from the University of Kansas in 1988. Before coming to KCKPL, she was employed with the Internal Revenue Service for 5 years. Bridgette is a native of the Kansas City metro area and currently resides in Mission, Kansas with her spoiled kitten Chelsea. Bridgette says the library is the perfect place to work. She has been able to learn so much. Bridgette loves working with people who have so many different interests and experiences. As she tells all her friends, the best part is getting to see all the latest books. She is currently learning bridge and would like any hints about "talking across the table".

Kansas City, Kansas Public Library

Statistical Summary October 2004

Circulation

		Oct. 2004	Oct. 2003	% change	Year-To-Date 2004-05	Year-To-Date 2003-04	% change
Adult	Print	28798	29147	-1%	120160	111455	8%
	Audio-visual	27537	23026	20%	107967	89532	21%
Juvenile	Print	16548	17692	-6%	73640	67712	9%
	Audio-visual	7310	5869	25%	29648	22735	30%
Total		80193	75734	6%	331415	291434	14%

Patron Assistance

	Oct. 2004	Oct. 2003	% change	Year-To-Date 2004-05	Year-To-Date 2003-04	% change
Directional	7776	6174	26%	27086	24915	9%
Equip. Maintenance	615	773	-20%	2528	3181	-21%
Retrieval	4640	4422	5%	19507	15828	23%
Directory	1450	571	154%	3704	1924	93%
Hub	1	22	-95%	23	95	-76%
General Reference	7672	8164	-6%	31278	29243	7%
Reader's Advisory	4066	5109	-20%	16538	18365	-10%
Computer Instruction	1368	1447	-5%	5190	5863	-11%
Total	27588	26682	3%	105854	99414	6%

Public Internet Usage

	Oct. 2004	Oct. 2003	% change	Year-To-Date 2004-05	Year-To-Date 2003-04	% change
Argentine	1297	639	103%	4354	355	1126%
Main	4344	3946	10%	13785	12223	13%
West	3618	1378	163%	11839	5804	104%
F.L. Schlagle	7	1	600%	28	59	-53%
Total	9266	5964	55%	30006	18441	63%

Patron Visits

	Oct. 2004	Oct. 2003	% change	Year-To-Date 2004-05	Year-To-Date 2003-04	% change
Argentine	7704	7704	0%	28898	28898	0%
Main	24161	24161	0%	98742	98742	0%
West Wyandotte	16208	24340	-33%	93312	97351	-4%
Bookmobile	702	782	-10%	2049	2030	1%
F.L. Schlagle	1225	1225	0%	5370	4934	9%
Total	50000	58212	-14%	228371	231955	-2%

Holdings

		Oct. 2004	Oct. 2003	
Adult				
	Print	326171	304309	7%
	Audio-visual	46616	37288	25%
Juvenile				
	Print	101566	91534	11%
	Audio-visual	11741	9559	23%
	Total	486094	442690	10%

Number of Patron Records

	Oct. 2004	Oct. 2003	% change
Arg.	13199	12330	7%
Bkm.	2416	2647	-9%
Main	35762	33722	6%
West Wy.	41704	39929	4%
Total	93081	88628	5%

Acquisitions

	Oct. 2004 Items	Oct. 2003 Items	% change
Argentine	298	440	-32%
Bookmobile	35	78	-55%
Main	865	807	7%
West Wyandotte	859	1294	-34%
F.L. Schlagle	2	3	-33%
Total	2059	2622	-21%

Cataloging

	Oct. 2004	Oct. 2003	% change
KCKPL			
Titles	1738	1517	15%
Items	2935	2710	8%
USD 500			
Titles	313	393	-20%
Items	2325	1429	63%

Interlibrary Loan

	Oct. 2004	Oct. 2003	% change	Year-To-Date 2004-05	Year-To-Date 2003-04	% change
Borrowed	238	241	-1%	1016	1015	0%
Loaned	1010	630	60%	4078	3019	35%

Programs

	Oct. 2004	Oct. 2003	% change	Year-To-Date 2004-05	Year-To-Date 2003-04	% change
Adult						
Programs	43	30	43%	128	83	54%
Attendance	752	566	33%	2093	1274	64%
Juvenile						
Programs	89	107	-17%	266	282	-6%
Attendance	2603	2710	-4%	7594	5821	30%
Total						
Programs	132	137	-4%	394	365	8%
Attendance	3355	3276	2%	9687	7095	37%

Meeting Room Use

	Oct. 2004	Oct. 2003	% change	Year-To-Date 2004-05	Year-To-Date 2003-04	% change
Programs	61	61	0%	251	83	202%
Attendance	1531	1073	43%	5771	1482	289%

Per Capita Statistics

	Oct. 2004	Oct. 2003	% change	Year-To-Date 2004-05	Year-To-Date 2003-04	% change
Circulation*	0.46	0.44	6%	1.91	1.68	14%
Info Transactions	0.17	0.17	3%	0.67	0.63	6%
Internet Usage	0.00	0.00	#DIV/0!	0.19	0.12	63%
Patron Visits	0.32	0.37	-14%	1.45	1.47	-2%
Program Attendance	0.02	0.02	2%	0.06	0.04	37%
Patrons Registered	0.59	0.56	5%			
Acquisitions Items	0.01	0.02	-21%			

* *Circulation per capita figures are derived from checkouts by Wyandotte County residents only, and are based on a county population of 157,461 per 2001 U.S. Census estimate*

Kansas City, Kansas Public Library

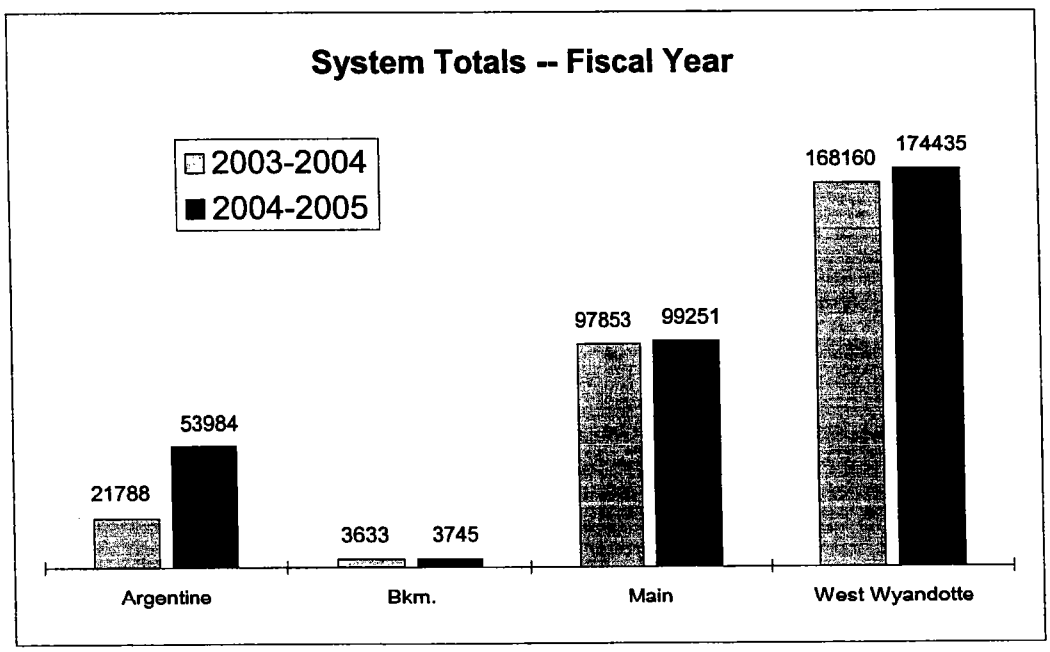
Circulation Statistics

System Totals -- October 2004

	Adult Print	Juvenile Print	Audio-Visual	Oct. 2004 Total	Oct. 2003 Total	Increase/ Decrease
Argentine	2909	4511	6241	13661	10890	25%
Bookmobile	98	922	51	1071	1338	-20%
Main	8337	2696	13208	24241	22622	7%
West Wyandotte	17454	8419	15347	41220	40884	1%
Total	**28798**	**16548**	**34847**	**80193**	**75734**	**6%**

Year to Date

	2004-05 Total	2003-04 Total	Increase/ Decrease
Argentine	53984	21788	148%
Bkm.	3745	3633	3%
Main	99251	97853	1%
West Wyandotte	174435	168160	4%
Total	**331415**	**291434**	**14%**



Kansas City, Kansas Public Library

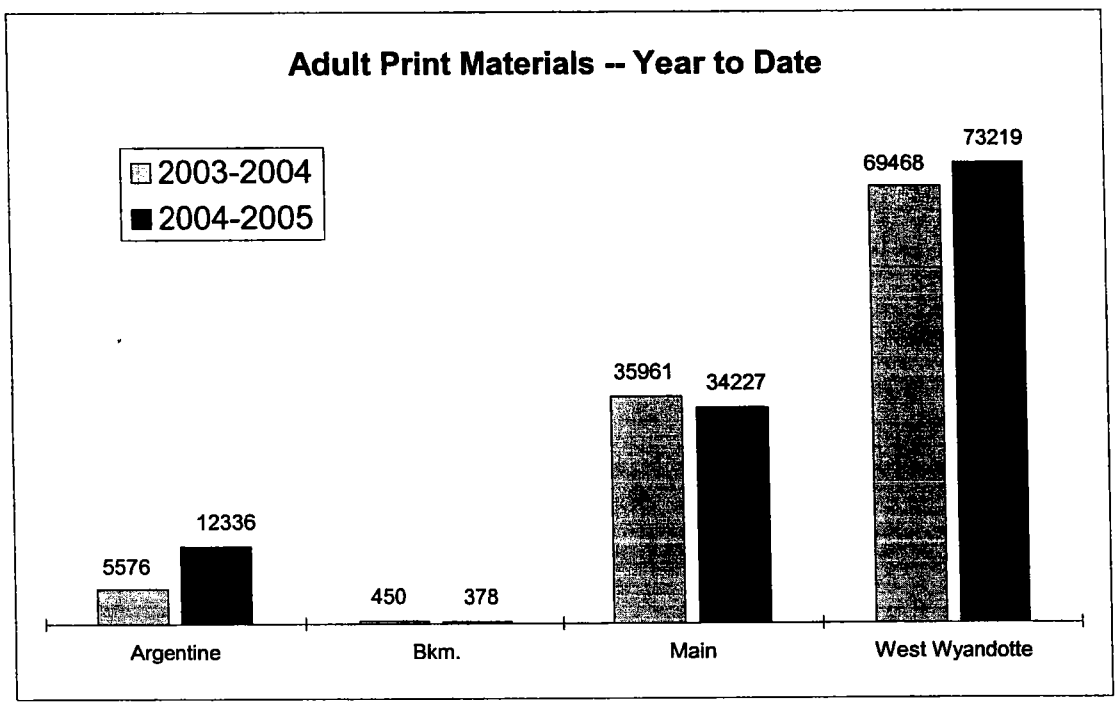
Circulation Statistics

Adult Print Materials -- October 2004

	Exchange			Oct. 2004	Oct. 2003	Increase/
	Books	Paperbacks	Magazines	Total	Total	Decrease
Argentine	2534	58	317	2909	2732	6%
Bookmobile	97		1	98	153	-36%
Main	7479		858	8337	8663	-4%
West Wyandotte	16483	164	807	17454	17599	-1%
Total	**26593**	**222**	**1983**	**28798**	**29147**	**-1%**

Year to Date

	2004-05 Total	2003-04 Total	Increase/ Decrease
Argentine	12336	5576	121%
Bkm.	378	450	-16%
Main	34227	35961	-5%
West Wyandotte	73219	69468	5%
Total	**120160**	**111455**	**8%**



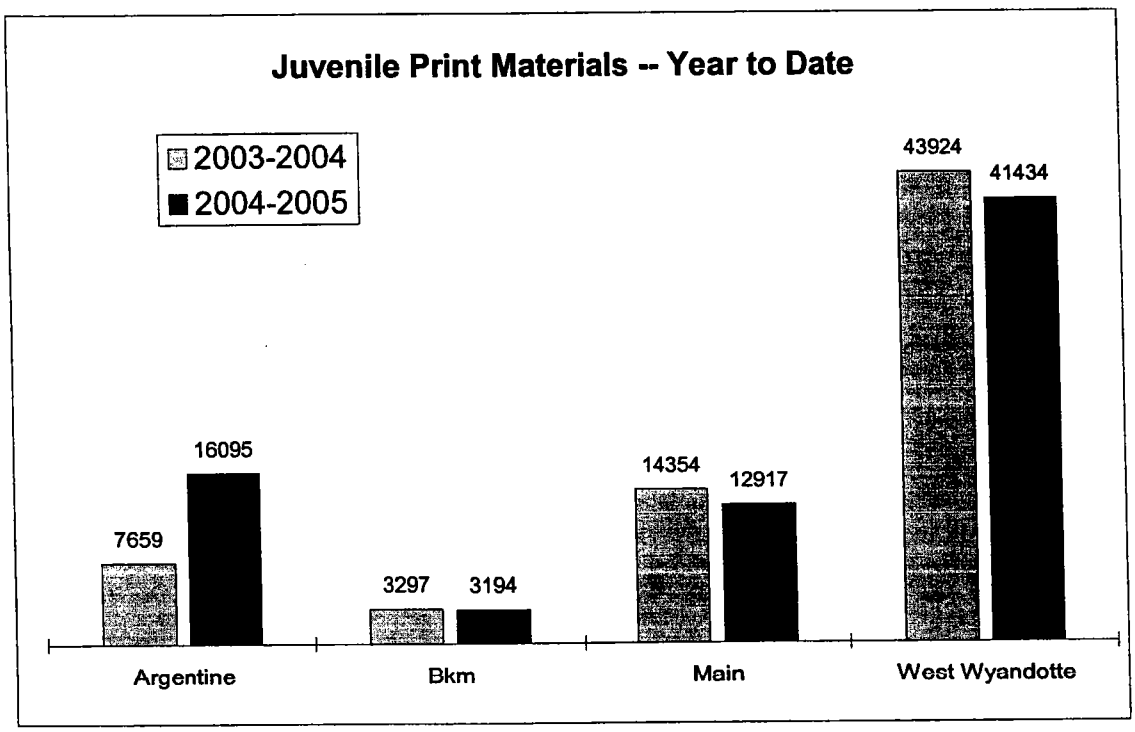
Kansas City, Kansas Public Library
Circulation Statistics

Juvenile Print Materials -- October 2004

	Books	Magazines	Oct. 2004 Total	Oct. 2003 Total	Increase/ Decrease
Argentine	4493	18	4511	3876	16%
Bookmobile	899	23	922	1345	-31%
Main	2608	88	2696	3094	-13%
West Wyandotte	8316	103	8419	10899	-23%
Total	**16316**	**232**	**16548**	**19214**	**-14%**

Year to Date

	2004-05 Total	2003-04 Total	Increase/ Decrease
Argentine	16095	7659	110%
Bkm	3194	3297	-3%
Main	12917	14354	-10%
West Wyandotte	41434	43924	-6%
Total	**73640**	**69234**	**6%**



Kansas City, Kansas Public Library

Circulation Statistics

Audio-Visual Materials -- October 2004

Adult

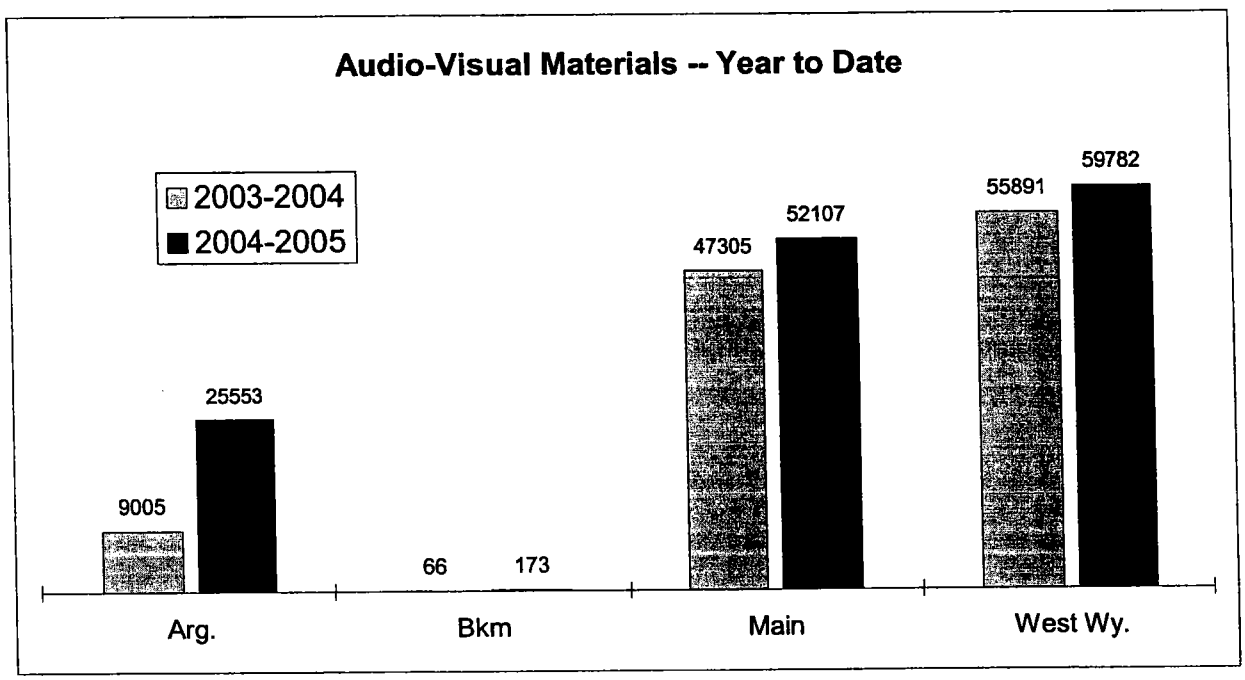
	Audio Tapes	LP	CD	CD-ROM	Soft-ware	Equip-ment	Kits	DVD	Video Tapes	**Adult Total**	Oct. 2004 Total	Oct. 2003 Total	Increase/ Decrease
Argentine	80		584	74		2	1	1594	2234	**4569**	6241	4734	32%
Bookmobile	4		6	3				19	5	**37**	51	20	155%
Main	395	6	1575	165	3	37		4338	5003	**11522**	13208	10632	24%
West Wyandotte	1005		2679	226				3307	4192	**11409**	15347	13509	14%
Total	**1484**	**6**	**4844**	**468**	**3**	**39**	**1**	**9258**	**11434**	**27537**	**34847**	**28895**	**21%**

Juvenile

	Audio Tapes	LP	CD	Film Strips	DVD	Video Tapes	**Juv. Total**
Argentine	40		11		659	962	**1672**
Bookmobile	1		5			8	**14**
Main	92		97		520	977	**1686**
West Wyandotte	125		99		1401	2313	**3938**
Total							**7310**

Year to Date

	2004-05 Total	2003-04 Total	Increase/ Decrease
Arg.	25553	9005	184%
Bkm	173	66	162%
Main	52107	47305	10%
West Wy.	59782	55891	7%
Total	**137615**	**112267**	**23%**



Wyandotte County Circulation by Patron Category -- October 2004

Bonner Springs	KA	KB	KM	KW	Total
Adult	10	2	99	791	1088
Young Adult				54	39
Juvenile					63
Total	10	2	99	845	1190
Percent of Grand Total					1.49%

Edwardsville	KA	KB	KM	KW	Total
Adult		20	30	620	670
Young Adult				20	20
Juvenile				24	24
Institution		1			1
Staff					
Volunteer					
Total		21	30	664	715
Percent of Grand Total					0.89%

Piper	KA	KB	KM	KW	Total
Adult	6		168	3308	3482
Young Adult			6	239	245
Juvenile			9	343	352
Institution			4	4	8
Staff			1	45	46
Volunteer				34	34
Total	6		188	3973	4167
Percent of Grand Total					5.21%

Turner	KA	KB	KM	KW	Total
Adult	827	15	114	1378	2334
Young Adult	21		9	146	176
Juvenile	287		7	165	459
Institution					
Staff	44		35	1	80
Volunteer					
Total	1179	15	165	1690	3049
Percent of Grand Total					3.81%

County Total	KA	KB	KM	KW	Total
Adult	843	37	411	6097	7388
Young Adult	21		15	459	495
Juvenile	287		16	532	835
Institution					
School		1	4	4	9
Staff	44		36	46	126
Volunteer				34	34
Total	1195	38	482	7172	8887
Percent of Grand Total					11.11%

USD 500	KA	KB	KM	KW	Total
Adult	7681	235	18750	25694	52360
Young Adult	297	2	769	1762	2830
Juvenile	3314	218	1137	2276	6945
Institution	6	399	66	51	522
School	8				8
Staff	525	22	301	604	1452
Volunteer	24			93	117
Total	11855	876	21023	30480	64234
Percent of Grand Total					80.32%

Reciprocal	KA	KB	KM	KW	Total
Adult	528	142	2707	3182	6559
Young Adult	3		2	61	66
Juvenile	14	15	22	161	212
Total	545	157	2731	3404	6837
Percent of Grand Total					8.55%

Non-Resident	KA	KB	KM	KW	Total
Adult	8		5		13
Young Adult					
Juvenile					
Total	8		5		13
Percent of Grand Total					0.02%

Average Circulation

	Per 2000 Census		
	Per Registered Patron	Per Capita	Census Pop.
USD 500	.892	.529	(121491)
Reciprocal	.719		
Non-Resident	.082		
Bonner Springs	.900	.176	(6768)
Edwardsville	.651	.172	(4146)
Piper	1.041	.649	(6420)
Turner	.607	.160	(19057)
Total	.859		

Grand Total	KA	KB	KM	KW	Total
Adult	9060	414	21873	34973	66320
Young Adult	321	2	786	2282	3391
Juvenile	3615	233	1175	2969	7992
Institution	6	399	66	51	522
School	8	1	4	4	17
Staff	569	22	337	650	1578
Volunteer	24			127	151
Total	13603	1071	24241	41056	79971
Manual Circulation (Exchange Paperbacks)					222
Grand Total					80193

Wyandotte County Patron Category Report -- October 2004

Bonner Springs

	KA	KB	KM	KW	Total
Adult	22	1	87	920	**1030**
Young Adult	1	1	7	160	**169**
Juvenile		22	6	94	**122**
Institution				1	**1**
Total	23	24	100	1175	**1322**
			Percent of Grand Total		1.42%

Edwardsville

	KA	KB	KM	KW	Total
Adult	13	54	72	682	**821**
Young Adult	2	2	7	102	**113**
Juvenile	1	12	8	139	**160**
Institution		2		1	**3**
Staff				1	**1**
Volunteer					
Total	16	70	87	925	**1098**
			Percent of Grand Total		1.18%

Piper

	KA	KB	KM	KW	Total
Adult	16	6	85	2522	**2629**
Young Adult	2	1	7	696	**706**
Juvenile	1	16	3	641	**661**
Institution			1	1	**2**
Staff				3	**3**
Volunteer				2	**2**
Total	19	23	96	3865	**4003**
			Percent of Grand Total		4.30%

Turner

	KA	KB	KM	KW	Total
Adult	1197	18	288	1615	**3118**
Young Adult	308	22	48	414	**792**
Juvenile	479	154	53	417	**1103**
Institution	1			1	**2**
Staff	2		2		**4**
Volunteer					
Total	1987	194	391	2447	**5019**
			Percent of Grand Total		5.39%

County Total

	KA	KB	KM	KW	Total
Adult	1248	79	532	5739	**7598**
Young Adult	313	26	69	1372	**1780**
Juvenile	481	204	70	1291	**2046**
Institution	1	2	1	4	**8**
Staff	2		2	4	**8**
Volunteer				2	**2**
Total	2045	311	674	8412	**11442**
			Percent of Grand Total		12.29%

USD 500

	KA	KB	KM	KW	Total
Adult	6363	316	21965	20791	**49435**
Young Adult	1251	313	3986	4369	**9919**
Juvenile	2488	1240	4751	3952	**12431**
Institution	6	23	31	14	**74**
Staff	39	1	31	28	**99**
Volunteer	2		1	16	**19**
Total	10149	1893	30765	29170	**71977**
			Percent of Grand Total		77.33%

Reciprocal

	KA	KB	KM	KW	Total
Adult	877	97	3839	3455	**8268**
Young Adult	41	10	135	326	**512**
Juvenile	71	102	220	252	**645**
Institution		1	1		**2**
Staff	5		49	21	**75**
Volunteer				1	**1**
Total	989	210	4195	4033	**9503**
			Percent of Grand Total		10.21%

Non-Resident

	KA	KB	KM	KW	Total
Adult	11	2	70	61	**144**
Young Adult			6	2	**8**
Juvenile			3	4	**7**
Total	11	2	79	67	**159**
			Percent of Grand Total		0.17%

Per Capita Registration

	Per Capita		Per 2000 Census Pop.
USD 500	.597		(121491)
Bonner Springs	.202		(6768)
Edwardsville	.268		(4146)
Piper	.811		(6420)
Turner	.279		(19057)
Total	.541	County	(154167)

Grand Total

	KA	KB	KM	KW	Total
Adult	8499	494	26406	30046	**65445**
Young Adult	1605	349	4196	6069	**12219**
Juvenile	3040	1546	5044	5499	**15129**
Institution	7	26	33	18	**84**
Staff	46	1	82	53	**182**
Volunteer	2		1	19	**22**
Total	13199	2416	35762	41704	**93081**

Kansas City, Kansas Public Library

Patron Registration Statistics --- October 2004

Adult Registration

	Oct. 04	Oct. 03	Percent change
Argentine	104	107	-3%
Main	244	259	-6%
West Wyandotte	250	196	28%
Bookmobile	4	10	-60%
Total	602	572	5%

Young Adult Registration

	Oct. 04	Oct. 03	Percent change
Argentine	25	22	14%
Main	39	61	-36%
West Wyandotte	28	28	0%
Bookmobile	1	4	-75%
Total	93	115	-19%

Juvenile Registration

	Oct. 04	Oct. 03	Percent change
Argentine	47	145	-68%
Main	46	49	-6%
West Wyandotte	49	67	-27%
Bookmobile	6	42	-86%
Total	148	303	-51%

Total Registration This Month

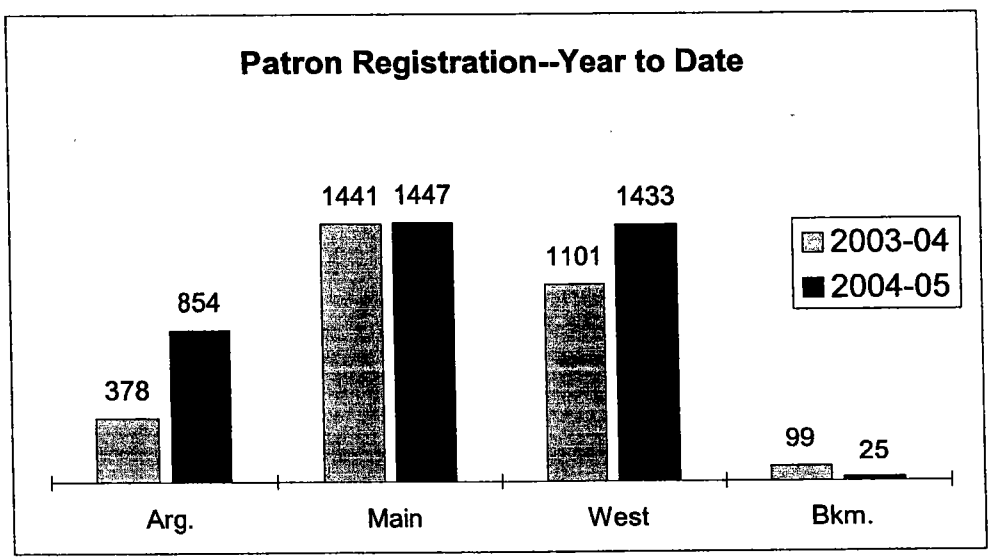
	Oct. 04	Oct. 03	Percent change
Arg.	176	274	-36%
Main	329	369	-11%
West	327	291	12%
Bkm.	11	56	-80%
Total	843	990	-15%

Year-To-Date Registration

	2004-05	2003-04	Percent change
Argentine	854	378	126%
Main	1447	1441	0%
West Wyandotte	1433	1101	30%
Bookmobile	25	99	-75%
Total	3759	3019	25%

Total Current Registration

	As of Oct. 2004
Arg.	13199
Bkm.	2416
Main	35762
West	41704
Total	93081



KANSAS CITY, KANSAS PUBLIC LIBRARY

System Statistics October 2004

Page One

Circulation

	Adult Oct. 04	Juv. Oct. 04	Adult Oct. 03	Juv. Oct. 03	Oct. 04 Total	Fiscal 04-05 YTD	Oct. 03 Total	Fiscal 03-04 YTD	% of change YTD
Argentine	7478	6183	6193	4697	13661	53984	10890	21788	148%
Bookmobile	135	936	170	1168	1071	3745	1338	3633	3%
Main	19859	4382	17848	4774	24241	99251	22622	97853	1%
West Wyandotte	28863	12357	27962	12922	41220	174435	40884	168160	4%
Total	56335	23858	52173	23561	80193	331415	75734	291434	14%

Information Requests

	Adult Oct. 04	Juv. Oct. 04	Adult Oct. 03	Juv. Oct. 03	Oct. 04 Total	Fiscal 04-05 YTD	Oct. 03 Total	Fiscal 03-04 YTD	% of change YTD
Argentine	994	509	920	428	1503	5964	1348	2306	159%
Main	8338	1217	7826	1745	9555	39238	9571	39561	-1%
West Wyandotte	13596	2238	12198	2838	15834	59275	15036	55984	6%
Bookmobile	164	532	189	538	696	1377	727	1563	-12%
Total	23092	4496	21133	5549	27588	105854	26682	99414	6%

Patron Registration

	Adult Oct. 04	Juv. Oct. 04	Adult Oct. 03	Juv. Oct. 03	Oct. 04 Total	Fiscal 04-05 YTD	Oct. 03 Total	Fiscal 03-04 YTD	% of change YTD
Argentine	129	47	129	145	176	854	274	378	126%
Main	283	46	320	49	329	1447	369	1441	0%
West Wyandotte	278	49	224	67	327	1433	291	1101	30%
Bookmobile	5	6	14	42	11	25	56	99	-75%
Total	695	148	687	303	843	3759	990	3019	25%

Gate Count

	Oct. 04 Total	Fiscal 04-05 YTD	Oct. 03 Total	Fiscal 03-04 YTD	% of change YTD
Argentine	* **7704**	28898	7704	28898	0%
Main	* **24161**	98742	24161	98742	0%
West Wyandotte	16208	93312	24340	97351	-4%
Bookmobile	702	2049	782	2030	1%
F.L. Schlagle	* **1225**	5370	1225	4934	9%
Total	50000	228371	58212	231955	-2%

**Last year's figure as placeholder -- counter disabled.*

KANSAS CITY, KANSAS PUBLIC LIBRARY

System Statistics October 2004

Reserve Activity

	Oct. 04 Total	Fiscal 04-05 YTD	Oct. 03 Total	Fiscal 03-04 YTD	% of change YTD
Branch Holds Placed	5547	21608	4742	17124	26%
Branch Holds Filled	2908	11595	2594	8779	32%
Fill Rate	52%	54%	55%	51%	

I.L.L. Activity

	Oct. 04 Total	Fiscal 04-05 YTD	Oct. 03 Total	Fiscal 03-04 YTD	% of change YTD
BORROWING					
Requests Made	287	1196	175	962	24%
Filled	238	1016	241	1015	0%
LENDING					
Requests Received	2649	11358	2111	9700	17%
Filled	1010	4078	630	3019	35%

Meeting Room / Auditorium Usage

	Oct. 04 Usages	Oct. 04 Attend.	Oct. 03 Usages	Oct. 03 Attend.	Fiscal 04-05 YTD Usages	Fiscal 04-05 YTD Attend.	Fiscal 03-04 YTD Usages	Fiscal 03-04 YTD Attend.	% of change YTD Usages	% of change YTD Attend.
Argentine	3	60	N/A	N/A	29	507	0	0	---	---
Main	5	102	8	186	12	236	21	481	-43%	-51%
West Wyandotte	51	1353	48	846	203	4934	48	846	323%	483%
F.L. Schlagle	2	16	5	41	7	94	14	155	-50%	-39%
Total	61	1531	61	1073	251	5771	83	1482	202%	289%

Volunteers

	Oct. 04 Number	Oct. 04 Hours	Oct. 03 Number	Oct. 03 Hours	YTD 04-05 Hours	YTD 03-04 Hours	% of change YTD
Argentine	1	8	8	37	86	123	-30%
Main	2	9.5	15	64.5	60.5	120.75	-50%
West Wyandotte	12	124	41	419.25	836	1046.5	-20%
BKM / Tech Serv			0	0.0	22.5	0	-------
F.L. Schlagle	4	50.5	30	100	89	157	-43%
I.L.L.	11	23.5	5	14.5	23.5	14.5	62%
Total	30	215.5	99	635.25	1117.5	1461.75	-24%

KANSAS CITY, KANSAS PUBLIC LIBRARY

System Statistics October 2004

Library Programs / Tours

	Oct. 04 Adult Programs / Tours	Oct. 04 Adult Attend-ance	Oct. 04 Juv. Programs / Tours	Oct. 04 Juv. Attend-ance	Oct. 03 Adult Programs / Tours	Oct. 03 Adult Attend-ance	Oct. 03 Juv. Programs / Tours	Oct. 03 Juv. Attend-ance
Argentine	2	11	15	218	7	161	13	310
Main	16	99	13	289	18	193	9	171
West Wyandotte	15	439	17	407	3	170	37	619
Bookmobile	2	32	5	369				
F.L. Schlagle	8	171	39	1320	2	42	48	1610
Total	43	752	89	2603	30	566	107	2710

	Total Oct. 04 Programs / Tours	Total Oct. 04 Attend-ance	Total Oct. 03 Programs / Tours	Total Oct. 03 Attend-ance	Fiscal 04-05 Programs / Tours	Fiscal 04-05 Attend-ance	Fiscal 03-04 Programs / Tours	Fiscal 03-04 Attend-ance	% of change YTD Programs / Tours	% of change YTD Attend-ance
Argentine	17	229	20	471	94	2662	37	827	154%	222%
Main	29	388	27	364	116	2021	162	1462	-28%	38%
West Wyandotte	32	846	40	789	78	2114	83	2349	-6%	-10%
Bookmobile	7	401	0	0	19	653	0	0	-------	-------
F.L. Schlagle	47	1491	50	1652	87	2237	83	2457	5%	-9%
Total	132	3355	137	3276	394	9687	365	7095	8%	37%

Replacement Cards

	Oct. 04 Replaced Cards	Fiscal 04-05 YTD	Oct. 04 New Cards	Fiscal 04-05 YTD	Replacement cards expressed as a % of new cards issued Oct. 04	YTD
Argentine	99	382	176	854	56%	45%
Bookmobile	11	64	11	25	100%	256%
Main	270	1016	329	1447	82%	70%
West Wyandotte	300	1395	327	1433	92%	97%
Total	680	2857	843	3759	81%	76%

Kansas City, Kansas Public Library

Holdings Summary October 2004

Figures do not include items lost, missing or withdrawn.

	Argentine	Bookmobile	Main	West Wyandotte	F.L. Schlagle
Adult Circulating Books	40407	2657	107238	123595	141
Adult Reference Books	543	1	15440	5188	739
Adult Magazines	2663	191	6143	21218	7
Total Adult Print	43613	2849	128821	150001	887

	Argentine	Bookmobile	Main	West Wyandotte	F.L. Schlagle
Juvenile Circulating Books	23618	6235	28997	38328	181
Juvenile Reference Books	636		922	594	39
Juvenile Magazines	340	197	768	709	2
Total Juvenile Print	24594	6432	30687	39631	222

	Argentine	Bookmobile	Main	West Wyandotte	F.L. Schlagle
Adult Video Tapes	2197	31	9974	8269	7
Adult Compact Discs	1779	60	4378	5815	
Adult Cassettes	929	54	1880	2152	
Adult CD-ROM	365		389	852	9
Adult DVD	580	36	1843	2003	1
Adult Software	11		73	63	
Adult LPs	44		325	2249	
Other Adult AV	73		87	56	32
Total Adult AV	5978	181	18949	21459	49

	Argentine	Bookmobile	Main	West Wyandotte	F.L. Schlagle
Juvenile Video Tapes	1090	99	2342	3784	
Juvenile Compact Discs	199	19	204	290	
Juvenile Cassettes	786	188	733	545	6
Juvenile CD-ROM	86		187	159	
Juvenile DVD	258	4	206	549	
Other Juvenile AV	1		1	5	
Total Juvenile AV	2420	310	3673	5332	6

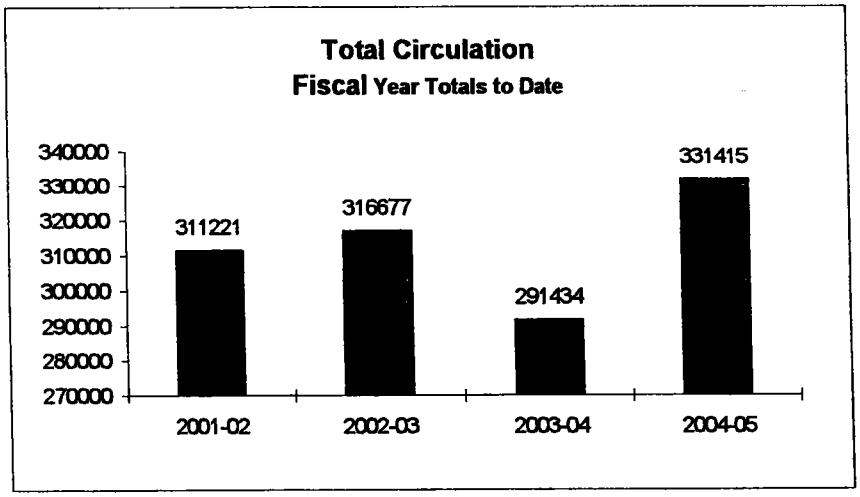
	Argentine	Bookmobile	Main	Wyandotte	F.L. Schlagle
Total Branch Holdings	76605	9772	182130	216423	1164

	Adult Print	Juvenile Print	Adult AV	Juvenile AV
Total System Holdings	326171	101566	46616	11741

Grand Total Holdings	486094

Total Circulation (Fiscal Year) -- July 2001 through Oct. 2004

	2001-02	2002-03	2003-04	2004-05
Jul	87756	92287	80306	91766
Aug	76523	82072	67902	83291
Sep	68798	65475	67492	76165
Oct	78144	76843	75734	80193
Nov	74547	71800	72260	
Dec	60407	63782	67176	
Jan	82679	79426	80455	
Feb	78901	77973	75703	
Mar	85681	83115	87934	
Apr	82448	76880	76337	
May	70190	61442	68985	
Jun	88120	80103	93481	



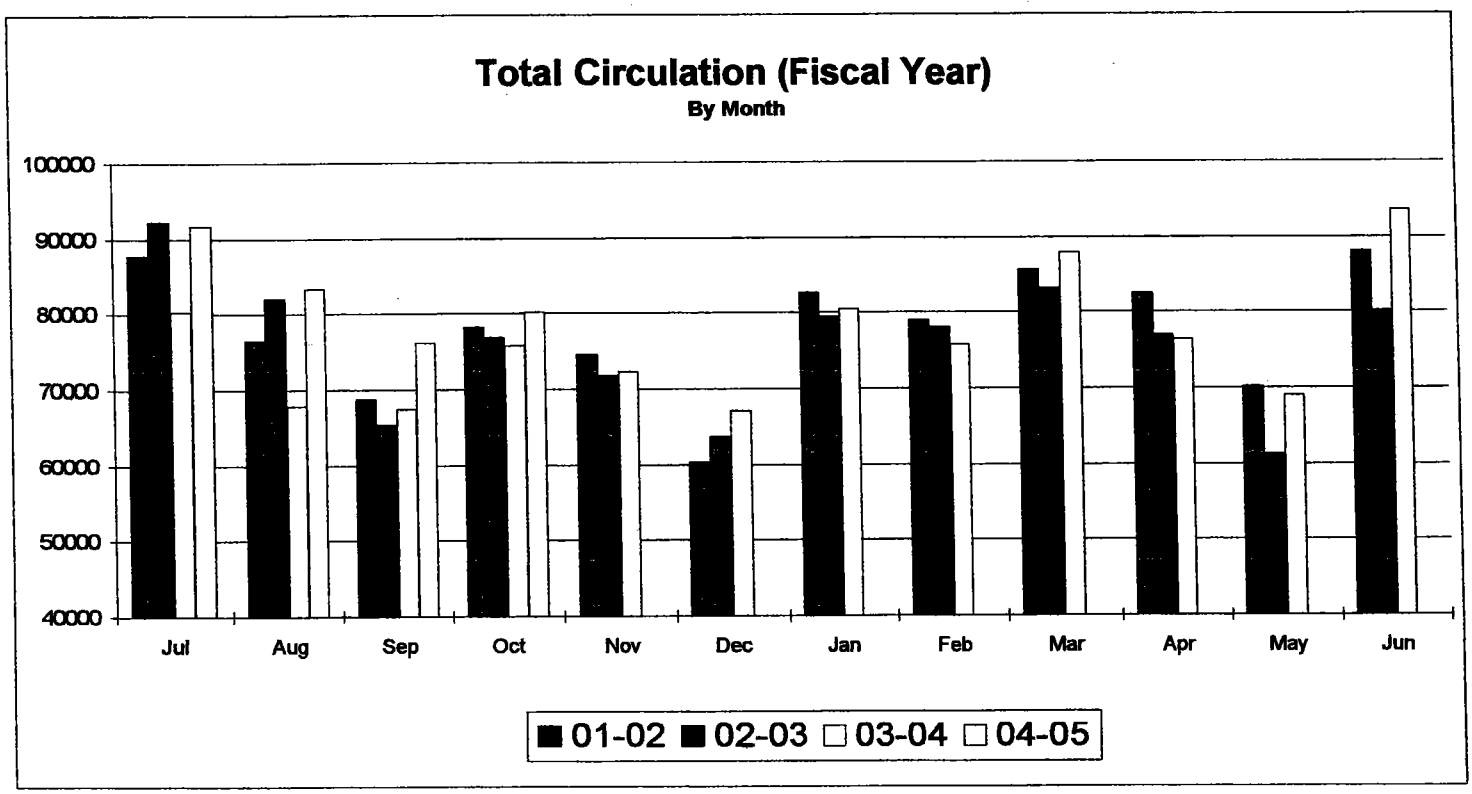
Fiscal Year (Complete)

2001-02	2001-03	2003-04	
934194	911198	913765	331415
	-2.5%	0.3%	

Fiscal Year-to-Date

2001-02	2002-03	2003-04	2004-05
311221	316677	291434	331415

Year-to-Date Change 01-02 to 04-05	**6.5%**
Year-to-Date Change 03-04 to 04-05	**13.7%**



Kansas City, Kansas Public Library

Internet Statistics 2004

Internet Usage October 2004

KCKPL Web Site

Visitor sessions	83,729
Documents Viewed	174,016
Total hits	739,960
Home Page hits	13,675

Intranet Web Site

Visitor sessions	8,129
Documents Viewed	25,427
Total hits	61,597
Home Page hits	18,223

iBistro Online Catalog

Visitor sessions	10,785
Documents Viewed	97,223
Total hits	236,215
Home Page hits	306

USD 500 School Libraries Web Site

Visitor sessions	3,249
Documents Viewed	6,858
Total hits	21,475
Home Page hits	347

Ecole Online Catalog

Visitor sessions	2,390
Documents Viewed	36,816
Total hits	102,311
Home Page hits	39

Lewis and Clark Task Force

Visitor sessions	2,115
Documents Viewed	2,968
Total hits	15,885
Home Page hits	508

On-Line Circulation

Items Renewed	451
% of Total Renewals	5%
Holds Placed	330
% of Total Holds Placed	6%

Combined Usage

Visitor sessions	110,397
Documents Viewed	343,308
Total hits	1,177,443
Home Page hits	33,098

Files Downloaded 684

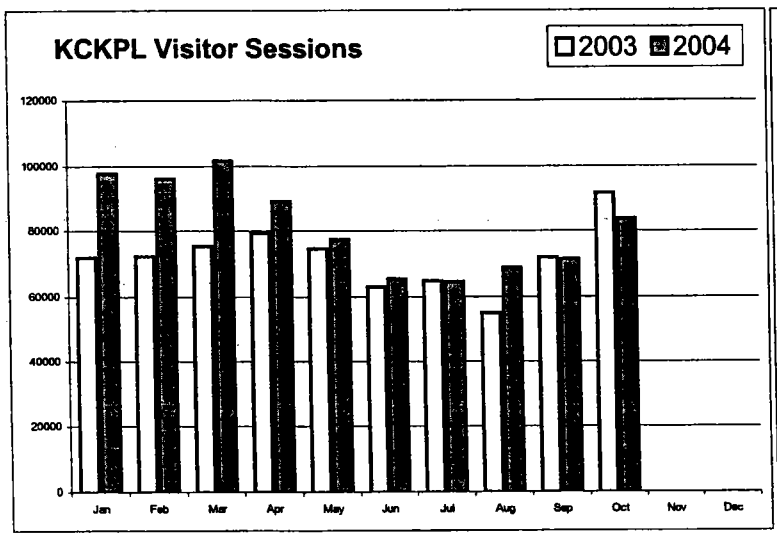
Kansas City, Kansas Public Library

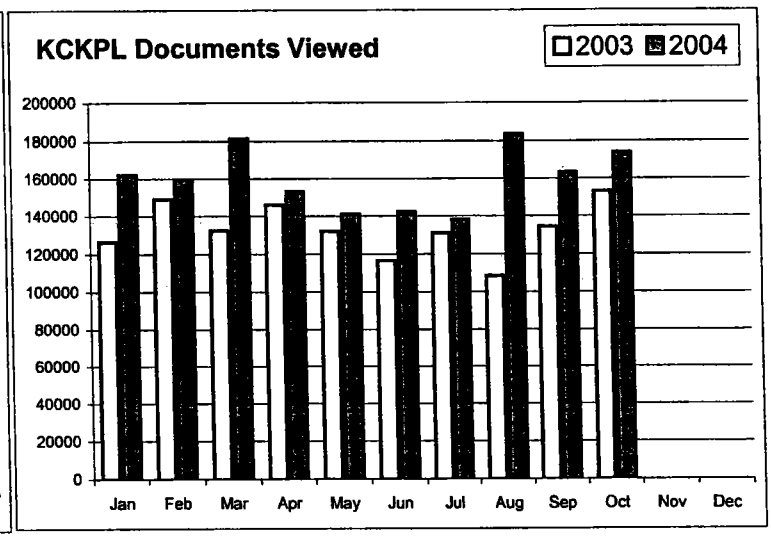
Internet Statistics 2004

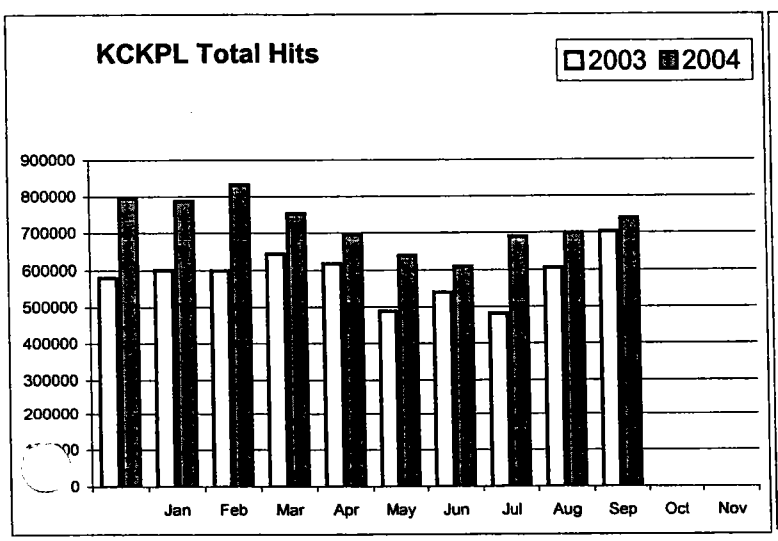
KCKPL Web Site

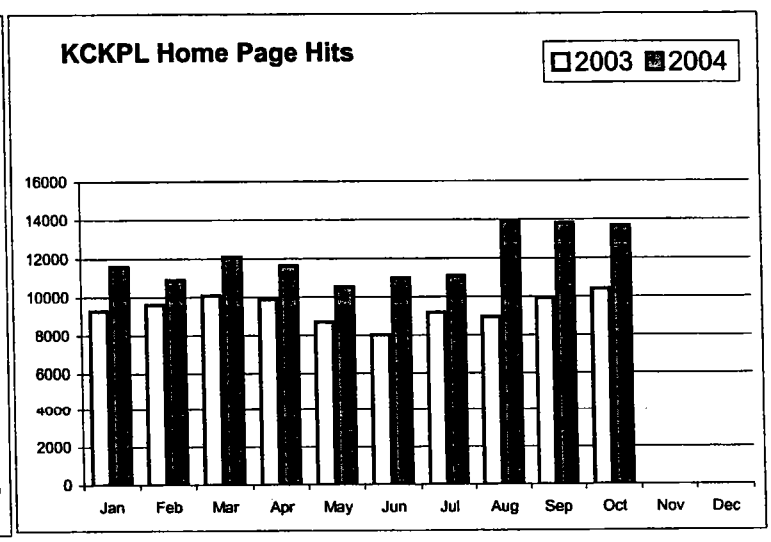
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Visitor sessions	97,815	96,267	101,767	89,064	77,329	65,400	64,576	68,821	71,476	83,729		
Documents Viewed	162,166	159,851	181,540	153,221	141,074	142,276	138,051	183,659	163,327	174,016		
Total hits	796,224	788,437	832,900	753,765	696,883	639,406	610,122	689,441	699,412	739,960		
Home Page hits	11,596	10,900	12,094	11,638	10,556	10,989	11,091	13,911	13,817	13,675		

	Total 2003	Total 2004	Inc. / Dec.
Visitor sessions	720,257	816,244	13%
Documents Viewed	1,329,066	1,599,181	20%
Total hits	5,864,506	7,246,550	24%
Home Page hits	94,169	120,267	28%









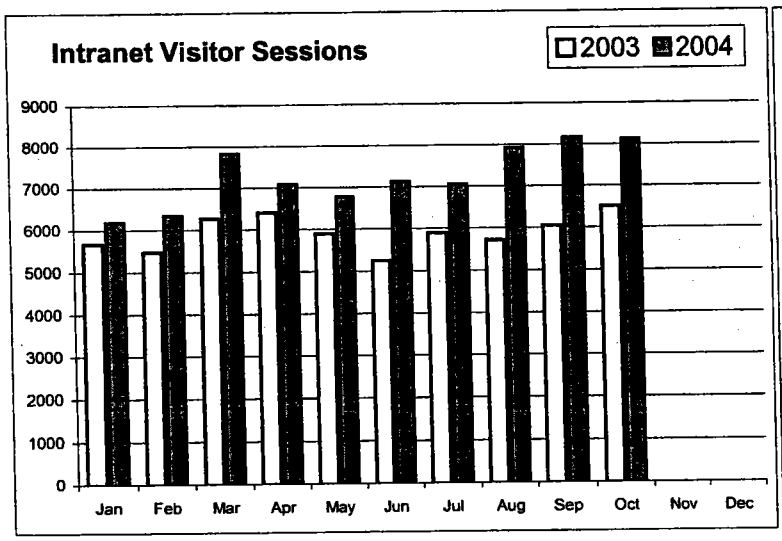
Kansas City, Kansas Public Library

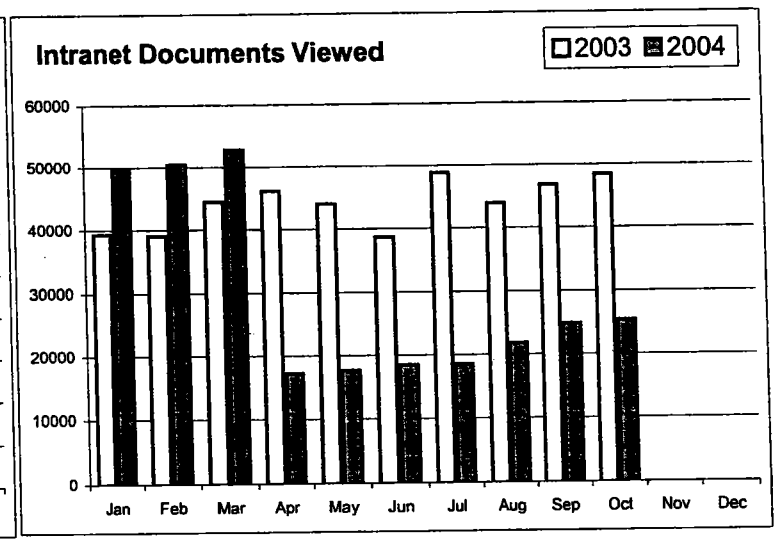
Internet Statistics 2004

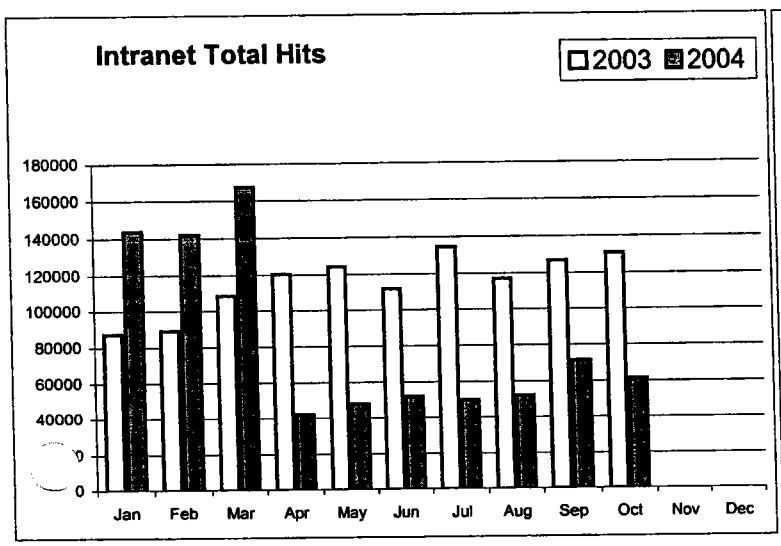
Intranet Web Site

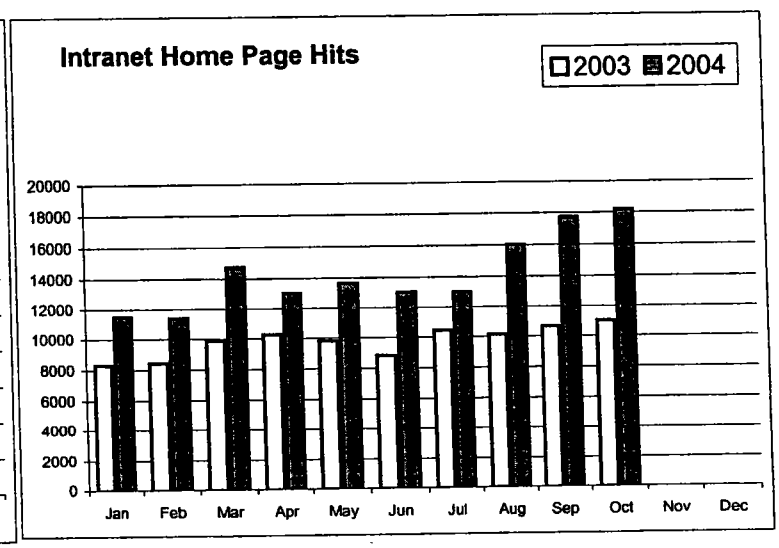
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Visitor sessions	6,185	6,345	7,834	7,080	6,776	7,129	7,049	7,933	8,168	8,129		
Documents Viewed	49,766	50,501	52,872	17,306	17,704	18,503	18,533	21,895	24,905	25,427		
Total hits	143,997	142,056	167,765	42,438	48,203	52,094	50,064	52,247	71,448	61,597		
Home Page hits	11,527	11,420	14,773	13,036	13,663	13,043	13,021	16,004	17,743	18,223		

	Total 2003	Total 2004	Inc. / Dec.
Visitor sessions	59,125	72,628	23%
Documents Viewed	439,574	297,412	-32%
Total hits	1,151,750	831,909	-28%
Home Page hits	97,920	142,453	45%









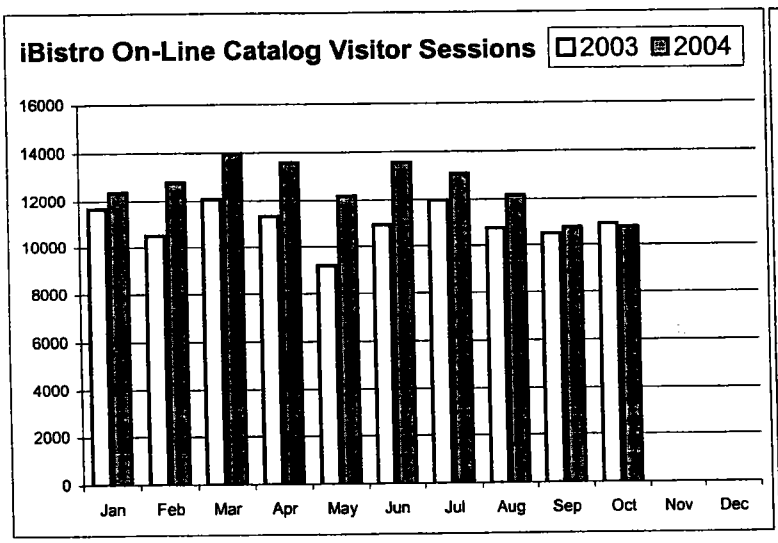
Kansas City, Kansas Public Library

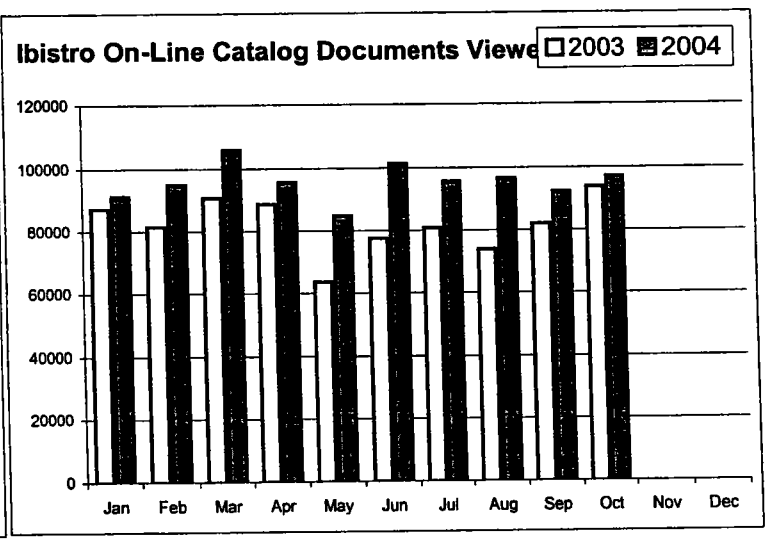
Internet Statistics 2004

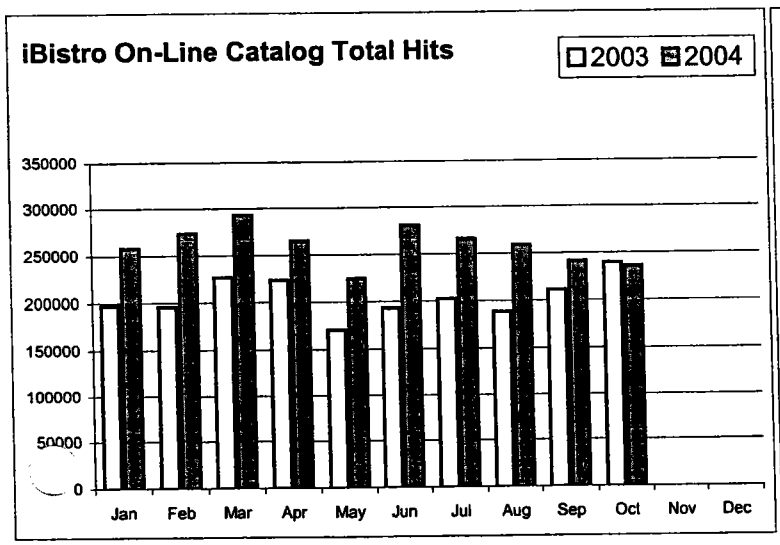
iBistro On-Line Catalog

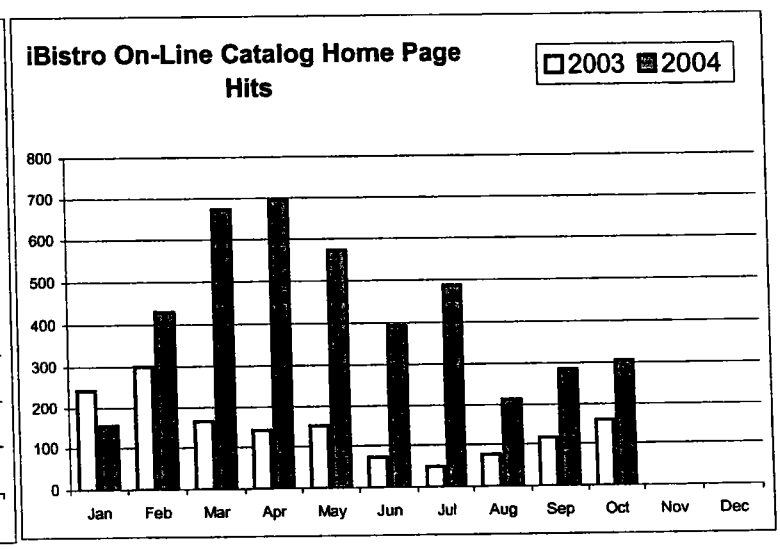
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Visitor sessions	12,373	12,776	13,965	13,583	12,175	13,567	13,073	12,173	10,769	10,785		
Documents Viewed	91,481	95,063	105,944	95,663	84,984	101,565	95,783	96,711	92,462	97,223		
Total hits	258,246	273,673	293,352	264,995	224,820	280,949	266,006	259,316	241,407	236,215		
Home Page hits	156	429	673	696	573	393	487	214	286	306		

	Total 2003	Total 2004	Inc. / Dec.
Visitor sessions	109,775	125,239	14%
Documents Viewed	821,302	956,879	17%
Total hits	2,051,028	2,598,978	27%
Home Page hits	1,479	4,213	185%









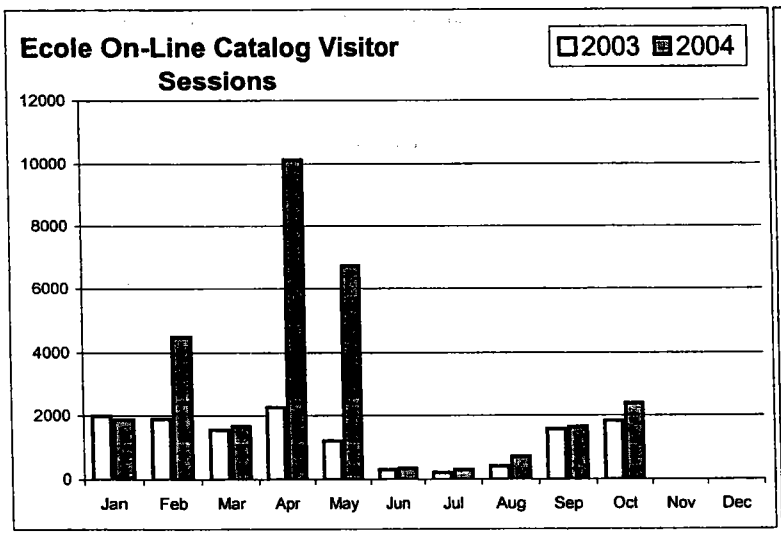
Kansas City, Kansas Public Library

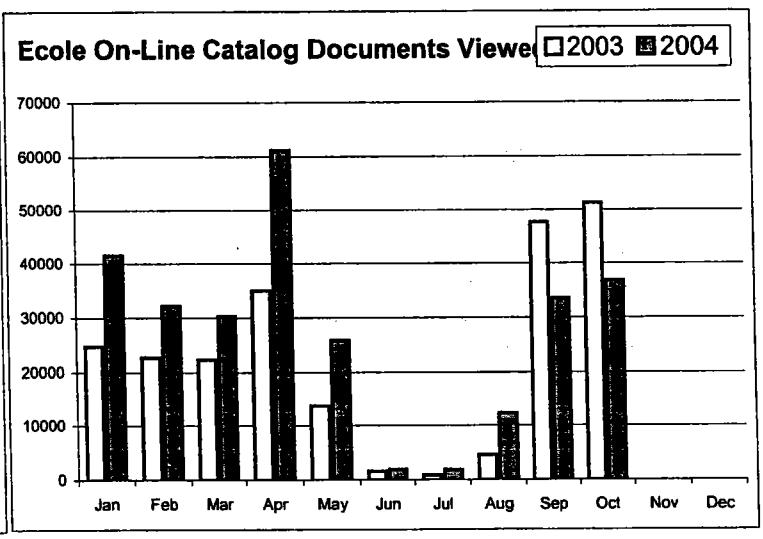
Internet Statistics 2004

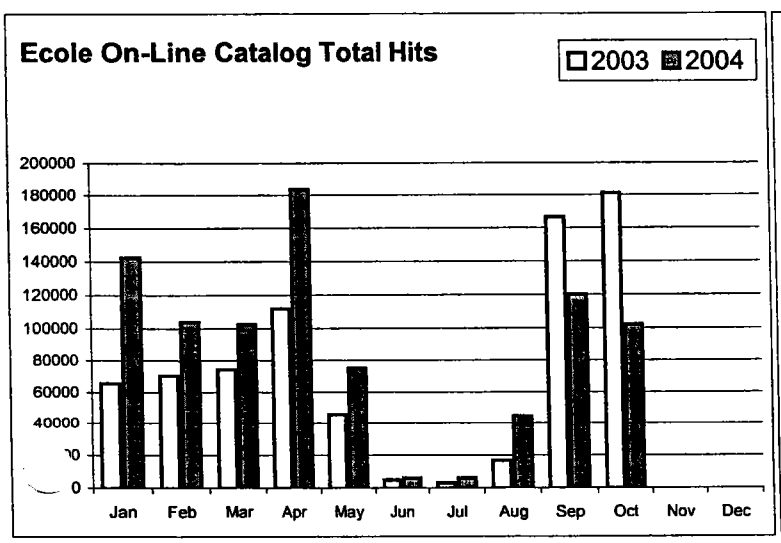
Ecole On-Line Catalog

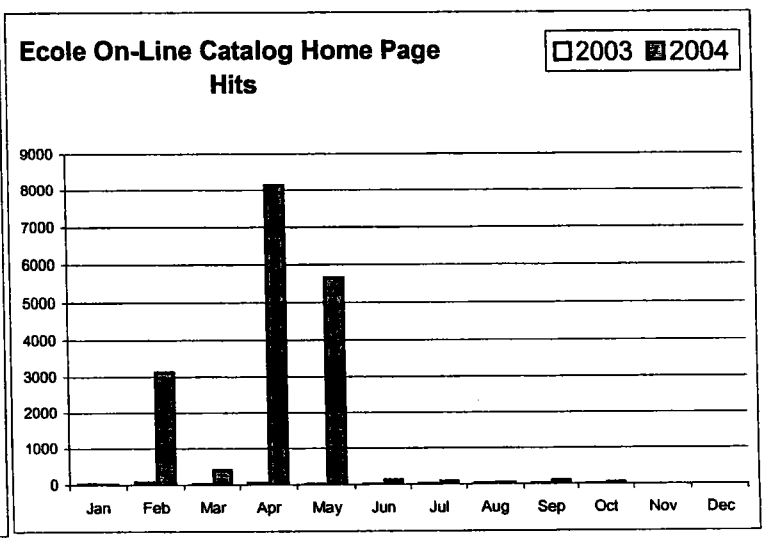
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Visitor sessions	1,876	4,508	1,666	10,140	6,732	358	306	710	1,647	2,390		
Documents Viewed	41,578	32,199	30,340	61,225	25,890	1,981	1,881	12,394	33,485	36,816		
Total hits	142,486	103,976	102,407	183,776	75,241	5,964	6,008	44,974	120,031	102,311		
Home Page hits	5	3,129	401	8,143	5,649	123	77	44	92	39		

	Total 2003	Total 2004	Inc. / Dec.
Visitor sessions	13,287	30,333	128%
Documents Viewed	224,811	277,789	24%
Total hits	741,425	887,174	20%
Home Page hits	241	17,702	7245%







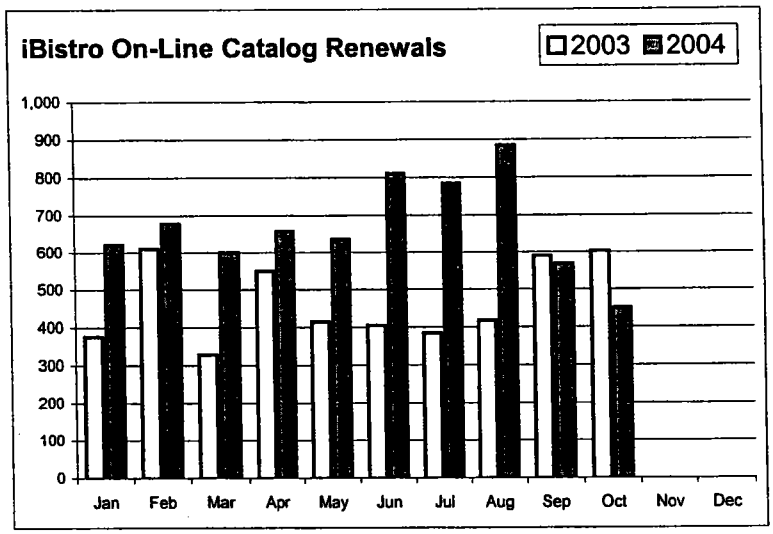


Kansas City, Kansas Public Library

Internet Statistics 2004

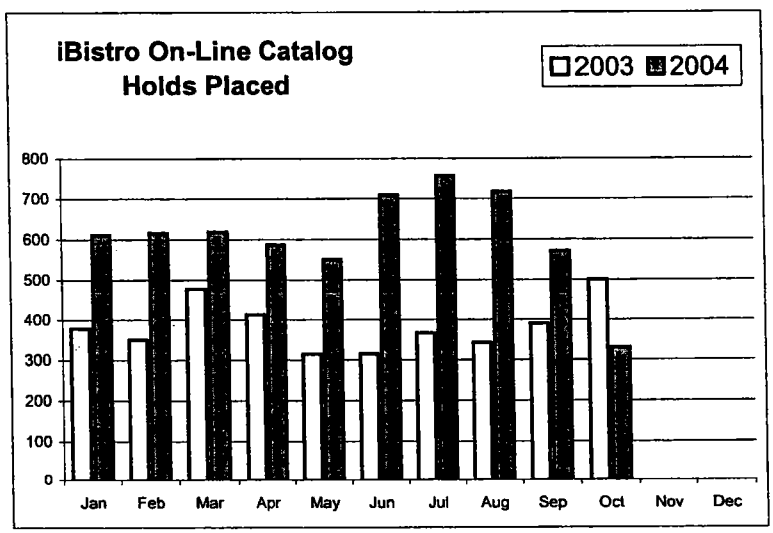
iBistro On-Line Catalog Renewals

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2003	377	611	329	549	414	405	385	418	590	603			4,681
2004	622	679	601	658	635	811	786	885	569	451			6,697
Inc./Dec.	65%	11%	83%	20%	53%	100%	104%	112%	-4%	-25%			43%



iBistro On-Line Catalog Holds Placed

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2003	378	350	478	413	314	315	366	342	390	501			3,847
2004	612	616	618	587	551	710	758	718	571	330			6,071
Inc./Dec.	62%	76%	29%	42%	75%	125%	107%	110%	46%	-34%			58%



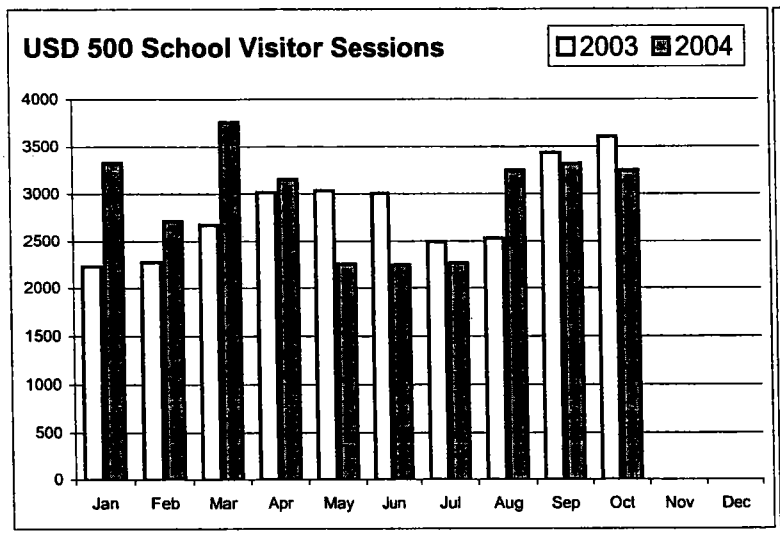
Kansas City, Kansas Public Library

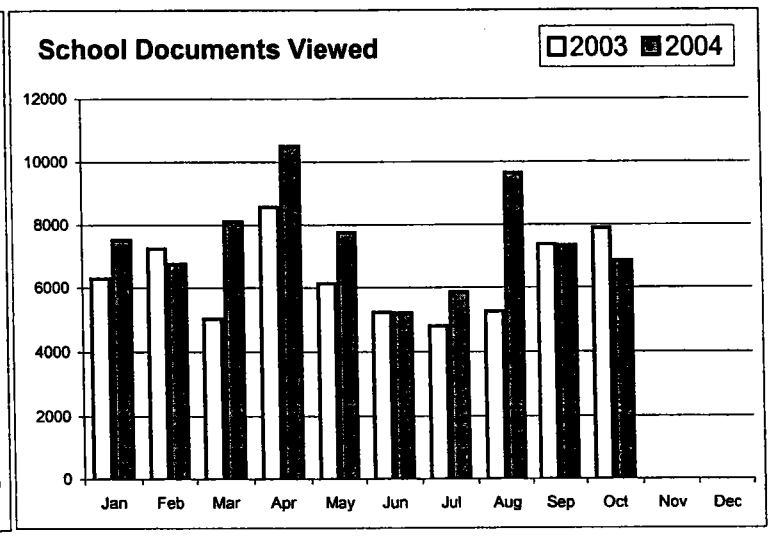
Internet Statistics 2004

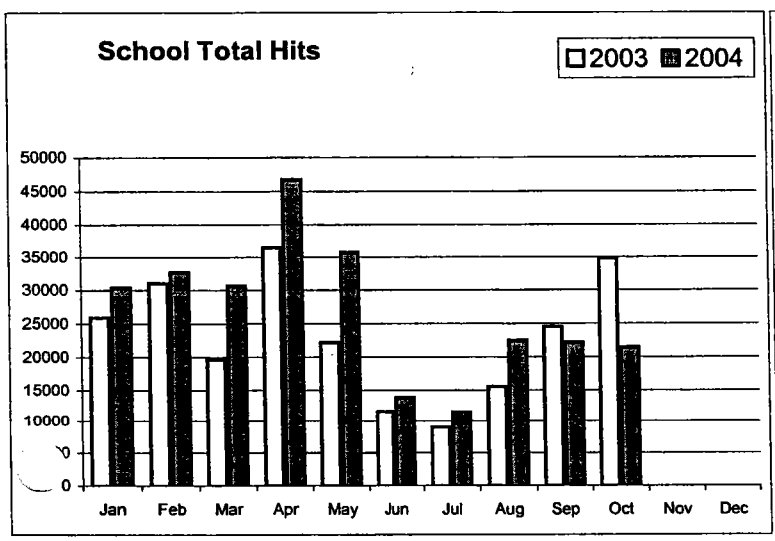
USD 500 School Libraries Web Site

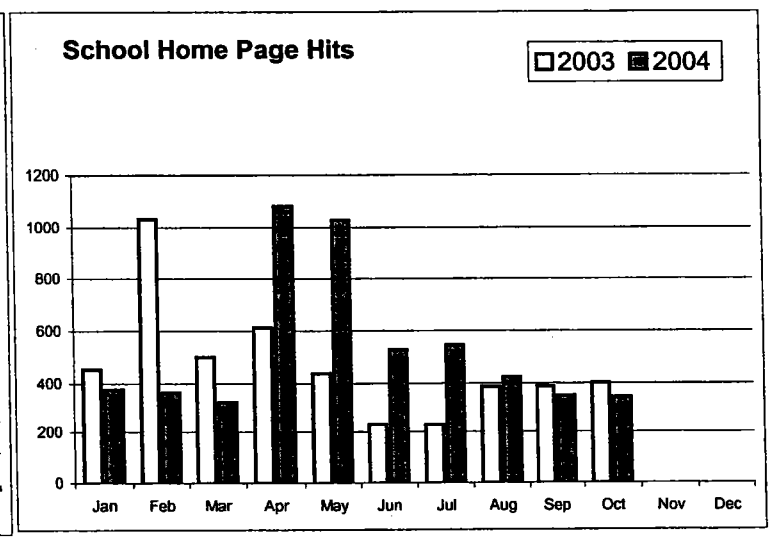
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Visitor sessions	3,328	2,716	3,757	3,154	2,256	2,245	2,265	3,250	3,318	3,249		
Documents Viewed	7,536	6,767	8,121	10,508	7,773	5,210	5,857	9,646	7,358	6,858		
Total hits	30,410	32,739	30,643	46,805	35,812	13,881	11,584	22,481	22,202	21,475		
Home Page hits	377	365	327	1,083	1,029	530	547	424	352	347		

	Total 2003	Total 2004	Inc. / Dec.
Visitor sessions	28,314	29,538	4%
Documents Viewed	63,924	75,634	18%
Total hits	230,966	268,032	16%
Home Page hits	4,681	5,381	15%







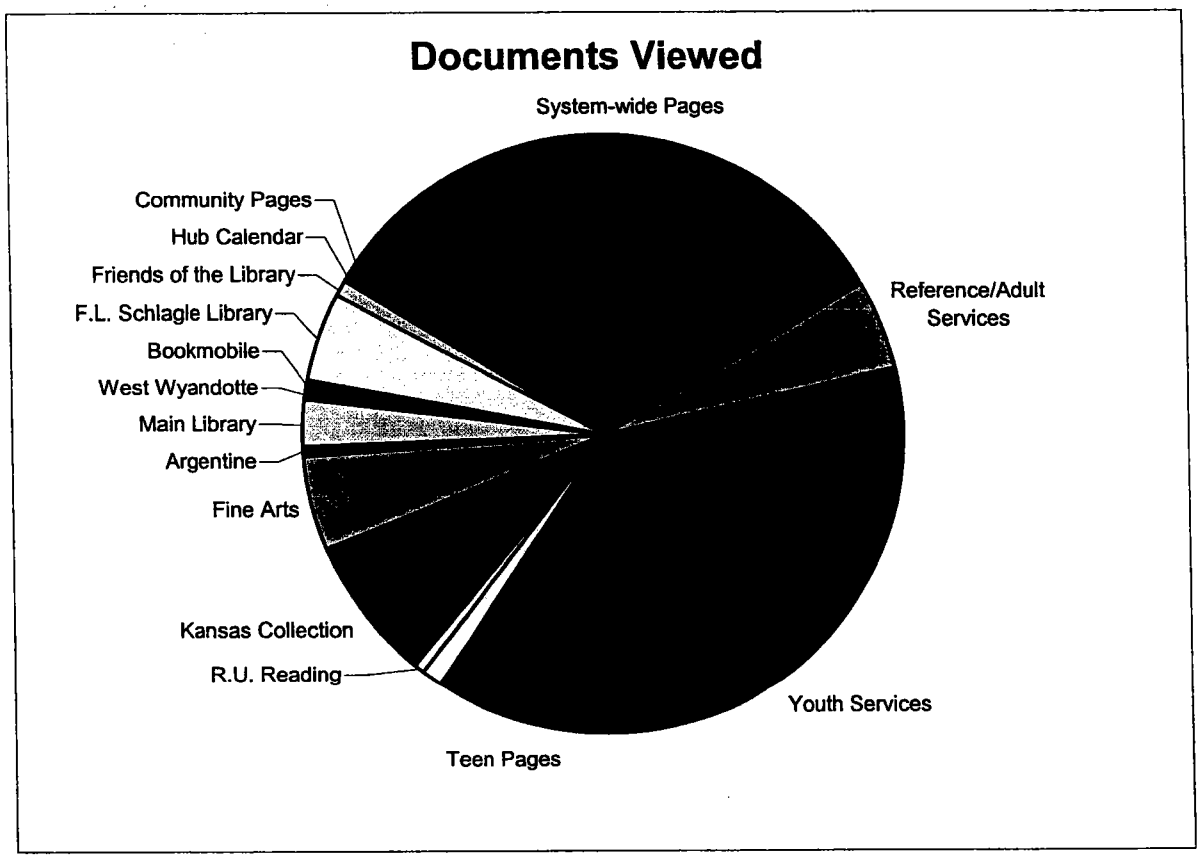


Kansas City, Kansas Public Library

Internet Statistics 2004

KCKPL Web Site Usage *October 2004*

	Documents Viewed	Pages with at Least One Hit
Reference/Adult Services	7,887	113
Youth Services	65,430	1,031
Teen Pages	1,786	69
R.U. Reading	1,304	30
Kansas Collection	13,355	226
Fine Arts	8,223	306
Argentine	987	15
Main Library	4,476	112
West Wyandotte	1,494	11
Bookmobile	588	23
F.L. Schlagle Library	8,006	368
Friends of the Library	1,381	26
Hub Calendar	1,106	28
Community Pages	1,823	32
System-wide Pages	53,760	258
Totals	171,606	2,648

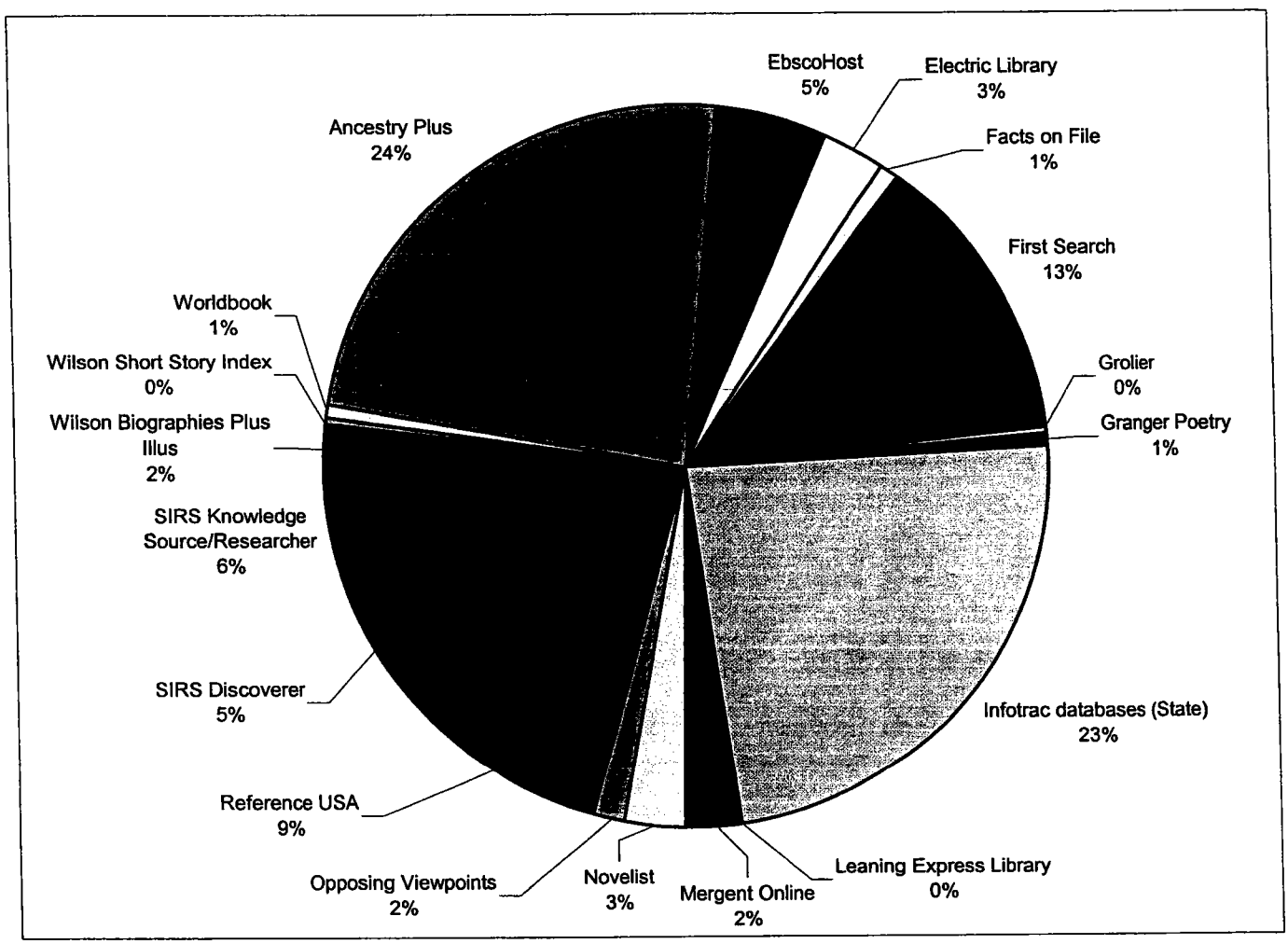


Kansas City, Kansas Public Library

Internet Statistics 2004

KCKPL On-line Database Usage

On-Line Databases	Descriptions	Total Usages	
Ancestry Plus	Genealogy connections	9,465	24%
EbscoHost	Magazine, newspaper, health resources	1,991	5%
Electric Library	Easy-to-use on-line reference tool	1,059	3%
Facts on File	Events, issues, statistics and people	338	1%
First Search	Indexes, abstracts, and full-text articles	5,162	13%
Grolier	Three on-line encyclopedias	140	0.4%
Granger Poetry	Index to world poetry	279	0.7%
Infotrac databases (State)	Indexes, abstracts, and full-text articles	9,264	23%
Leaning Express Library	Career and education testing	78	0.2%
Mergent Online	Business and company data	958	2%
Novelist	Reader's advisory for adults and children	1,054	3%
Opposing Viewpoints	Social issues and background information	613	2%
Reference USA	Business and telephone directories	3,736	9%
SIRS Discoverer	Research for elementary and middle schools	2,180	5%
SIRS Knowledge Source/Researcher	Social science, government, arts and humanities	2,241	6%
Wilson Biographies Plus Illus	46,000 biographies and obituaries	807	2%
Wilson Short Story Index	Index to short stories in collections	60	0.2%
Worldbook	Encyclopedia	217	0.5%
	Total	39,642	



KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray L. Daniels, Superintendent of Schools

DATE: November 23, 2004

RE: **Treasurer's Monthly Financial Statement**

RECOMMENDATION:

The Kansas City Board of Education accept as an informational item the **Treasurer's Monthly Financial Statement** as submitted by Dr. Larry Englebrick, Assistant Superintendent for Business Services and by Connie Brand, Director of Finance and Budgets and as recommended by Dr. Ray L. Daniels, Superintendent of Schools.

EXPLANATION:

Attached please find the Treasurer's Monthly Financial Statement for the period ending October 31, 2004

Recommended by:

Dr. Ray L. Daniels
Superintendent of Schools

Submitted by:

Dr. Larry Englebrick
Assistant Superintendent of
Business Services

Connie Brand
Director of Finance and Budgets

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

TREASURERS MONTHLY FINANCIAL STATEMENT
10/01/04 TO 10/31/04

DATE	DESCRIPTION	BEGINNING CASH BALANCE	RECEIPTS	CHECKS ISSUED	UNSPENT BALANCE	UNPAID ORDERS	UNENCUMBERED BALANCE
FUND # 110	GENERAL FUND	14,610,496.32	11,499,756.66	11,505,532.87	14,604,720.11	5,731,917.87	8,872,802.24
FUND # 120	SUPPLEMENTAL GENERAL FUND	2,105,823.87	4,553,924.66	4,701.77	6,655,046.76	46,154.76	6,608,892.00
FUND # 140	AREA TECH SCH FUND	1,373,920.47	306,282.18	445,182.68	1,235,019.97	423,477.76	811,542.21
FUND # 141	VOCATIONAL EDUCATION FUND	179,034.40	105,747.03	249,224.12	35,557.31	35,557.31	-
FUND # 150	SPECIAL EDUCATION FUND	900,970.67	1,616,639.15	2,517,609.82	-	-	-
FUND # 160	DRIVER TRAINING FUND	32,489.33	-	151.20	32,338.13	200.40	32,137.73
FUND # 170	TRANSPORTATION FUND	164,449.15	574,079.88	535,592.06	202,936.97	202,936.97	-
FUND # 180	BILINGUAL EDUCATION FUND	8,092.34	158,963.03	159,797.31	7,258.06	7,258.06	-
FUND # 190	INSERVICE FUND	33,508.26	8,080.03	4,613.04	36,975.25	36,975.25	-
FUND # 210	CAPITAL OUTLAY FUND	7,638,308.91	170,658.74	150,282.20	7,658,685.45	370,370.76	7,288,314.69
FUND # 220	USD 500 BOND & INTEREST FUND	2,254,233.42	90,382.22	46,437.81	2,298,177.83	-	2,298,177.83
FUND # 230	RETIREMENT FUND	550,659.38	16,532.84	-	567,192.22	-	567,192.22
FUND # 260	FOOD SERVICE FUND	290,062.18	1,333,248.71	783,404.57	839,906.32	802,302.74	37,603.58
FUND # 280	PARENT EDUCATION FUND	119,402.97	-	29,308.86	90,094.11	12,373.22	77,720.89
FUND # 290	COOP SPECIAL EDUCATION FUND	2,891,204.57	3,225,493.52	2,076,822.36	4,039,875.73	4,039,864.89	10.84
FUND # 330	WORKMAN'S COMPENSATION	4,110,442.53	10,304.00	99,903.61	4,020,842.92	113,737.91	3,907,105.01
FUND # 340	CONTINGENCY RESERVE FUND	3,165,288.94	-	-	3,165,288.94	-	3,165,288.94
FUND # 350	SUMMER SCHOOL FUND	79,990.18	-	-	79,990.18	-	79,990.18

TREASURERS MONTHLY FINANCIAL STATEMENT
10/01/04 TO 10/31/04

DATE	DESCRIPTION	BEGINNING CASH BALANCE	RECEIPTS	CHECKS ISSUED	UNSPENT BALANCE	UNPAID ORDERS	UNENCUMBERED BALANCE
FUND # 360	KPERS	-	1,544,768.00	1,544,768.00	-	-	-
FUND # 410	SPECIAL PROJECTS FUND	5,540,815.96	582,920.71	772,952.64	5,350,784.03	929,569.59	4,421,214.44
FUND # 420	TITLE I	1,978,162.29	500,000.00	683,871.30	1,794,290.99	335,726.35	1,458,564.64
FUND # 433	TITLE IV SDFSC	71,688.92	20,000.00	6,347.05	85,341.87	6,856.77	78,485.10
FUND # 442	TITLE II	284,206.22	200,000.00	144,331.54	339,874.68	49,445.07	290,429.61
FUND # 452	CSRF	97,792.56	20,000.00	1,368.46	116,424.10	2,933.69	113,490.41
FUND # 463	TITLE V	(3,651.67)	20,000.00	34,042.89	(17,694.56)	24,406.07	(42,100.63
FUND # 470	TECH.CHALLENGE	0.01	-	-	0.01	0.01	-
FUND # 480	NSF GRANT	4,011.28	-	2,260.46	1,750.82	1,694.09	56.73
FUND # 491	TLC GRANT	84,627.85	105,000.00	5,157.76	184,470.09	173,610.04	10,860.05
FUND # 510	PUBLIC LIBRARY FUND	4,129,991.53	213,824.34	476,674.29	3,867,141.58	253,733.62	3,613,407.96
FUND # 520	PUBLIC LIBRARY EMPLOYEE BENEFI	334,248.52	5,743.89	52,815.42	287,176.99	-	287,176.99
FUND # 610	2001 BOND ISSUE	11,451,674.32	-	1,507,618.90	9,944,055.42	1,446,128.13	8,497,927.29
FUND # 813	KAUFFMAN GRANT	863,826.68	-	131,363.07	732,463.61	61,387.69	671,075.92
	GRAND TOTAL	65,345,772.36	26,882,349.59	23,972,136.06	68,255,985.89	15,108,619.02	53,147,366.87
		65,345,772.36	26,882,349.59	23,972,136.06	68,255,985.89	15,108,619.02	53,147,366.87
		-	-	-	-	-	-

1901

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray L. Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **PAYMENT OF BILLS**

RECOMMENDATION:

The Kansas City Board of Education **approve the Payment of Bills** as submitted by Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray L. Daniels, Superintendent of Schools.

EXPLANATION:

The bills are certified as due and payable in accordance with Board Policy and Administrative Guidelines and any and all State Board of Education Regulations, State Laws and/or Federal Laws.

Recommended by:

Dr. Ray L. Daniels
Superintendent of Schools

Submitted by:

Dr. Larry Englebrick
Assistant Superintendent
for Business Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
24634 4-D, INC.	909.00	0.00	899.00	0.00	909.00	909.00	0.00	0.00
17624 ACADEMIC BOOKS	9,341.55	0.00	8,000.00	0.00	9,341.55	9,341.55	0.00	0.00
00077 ACADEMIC THERAPY PUB.	132.00	0.00	132.00	0.00	132.00	132.00	0.00	0.00
00166 ADIRONDACK DIRECT	322.54	0.00	392.30	0.00	322.54	322.54	0.00	0.00
00140 ADP HOLLANDER, INC.	25.00	0.00	25.00	0.00	25.00	25.00	0.00	0.00
20038 AGENDA: U.S.A.	1,187.50	0.00	1,187.50	0.00	1,187.50	1,187.50	0.00	0.00
00247 ALL SYSTEMS	462.00	0.00	462.00	0.00	462.00	462.00	0.00	0.00
00270 ALLIED ARROW BUSINESS MA.	905.00	0.00	200.00	0.00	905.00	905.00	0.00	0.00
17584 ALLIED STAFFING, LLC	32,984.09	0.00	32,984.09	0.00	32,984.09	32,984.09	0.00	0.00
25882 AMDI	210.00	0.00	211.00	0.00	210.00	210.00	0.00	0.00
20154 AMERICAN BOTTLING CO.	565.20	0.00	698.00	0.00	565.20	565.20	0.00	0.00
24995 AMERICAN EXPRESS BUSINESS FINANCE	408.88	0.00	270.00	0.00	408.88	408.88	0.00	0.00
02452 AMSAN/KANSAS - MISSOURI / CITYWIDE CHEMICAL	45.84	0.00	45.84	0.00	45.84	45.84	0.00	0.00
20207 APPLE COMPUTER	2,105.95	0.00	2,193.00	0.00	2,105.95	2,105.95	0.00	0.00
00770 ARCHISOURCES	110.00	0.00	118.00	0.00	110.00	110.00	0.00	0.00
00775 AREA TECHNICAL SCHOOL	2,212.00	0.00	0.00	0.00	2,212.00	2,212.00	2,212.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
00785 ARGENTINE MIDDLE SCHOOL	3,015.00	0.00	465.00	0.00	3,015.00	3,015.00	2,550.00	0.00
00815 ARROWHEAD MIDDLE SCHOOL	1,506.00	0.00	0.00	0.00	1,506.00	1,506.00	1,506.00	0.00
21463 ARTHUR J. GALLAGHER & COMPANY	38,400.90	0.00	38,400.90	0.00	38,400.90	38,400.90	38,400.90	0.00
00865 ASPHALT SALES COMPANY INC	546.22	0.00	546.22	0.00	546.22	546.22	0.00	0.00
23320 ASSET MANAGEMENT GROUP, THE	4,800.00	0.00	4,800.00	0.00	4,800.00	4,800.00	4,800.00	0.00
00880 ASSOCIATED AIR PRODUCTS	1,938.00	0.00	1,938.00	0.00	1,938.00	1,938.00	0.00	0.00
20710 AT&T	2.11	0.00	2.11	0.00	2.11	2.11	0.00	0.00
01020 AUTOMOTIVE EQUIPMENT SERVICE, INC.	125.69	0.00	125.69	0.00	125.69	125.69	0.00	0.00
23104 AV CAFE	22.99	0.00	22.99	0.00	22.99	22.99	0.00	0.00
01072 B & H APPLIANCE	48.50	0.00	48.50	0.00	48.50	48.50	0.00	0.00
01111 B & J FOOD SERVICE EQUIPMENT	727.76	0.00	727.76	0.00	727.76	727.76	0.00	0.00
10097 BAER SUPPLY COMPANY	753.90	0.00	753.90	0.00	753.90	753.90	0.00	0.00
01061 BAKER & TAYLOR BOOKS	149.40	0.00	149.40	0.00	149.40	149.40	0.00	0.00
01075 BAKER & TAYLOR ENTERTAINMENT	167.10	0.00	167.10	0.00	167.10	167.10	0.00	0.00
01066 BAKER & TAYLOR, INC.	5,489.17	0.00	5,489.17	0.00	5,489.17	5,489.17	0.00	0.00
01118 BANKS, APRIL L.	121.15	0.00	121.15	0.00	121.15	121.15	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
14033 BANNEKER ELEMENTARY SCHOOL	251.00	0.00	0.00	0.00	251.00	251.00	251.00	0.00
18974 BARCODE DISCOUNT WAREHOUSE	7,782.36	0.00	7,500.00	0.00	7,782.36	7,782.36	0.00	0.00
25272 BARRIENTOS, SANDRA	1,233.47	0.00	2,000.00	0.00	1,233.47	1,233.47	0.00	0.00
01188 BASIC BUSINESS PRODUCTS INC.	733.00	0.00	674.98	0.00	733.00	733.00	0.00	0.00
15335 BECHELMAYR BOYD E	38.48	0.00	38.48	0.00	38.48	38.48	0.00	0.00
15336 BENTCH, JAMES	68.08	0.00	68.08	0.00	68.08	68.08	0.00	0.00
01365 BERNIE ELECTRIC WHOLESALE	26.24	0.00	26.24	0.00	26.24	26.24	0.00	0.00
14034 BETHEL ELEMENTARY SCHOOL	148.00	0.00	0.00	0.00	148.00	148.00	148.00	0.00
01418 BILL'S FLOOR MACHINE SERVICE	380.20	0.00	380.20	0.00	380.20	380.20	0.00	0.00
11528 BOOK HOUSE	364.02	0.00	364.02	0.00	364.02	364.02	0.00	0.00
01502 BOOK WHOLESALERS INC.	1,883.29	0.00	1,883.29	0.00	1,883.29	1,883.29	0.00	0.00
18240 BORDERS BOOKSTORE	1,406.78	0.00	1,456.78	0.00	1,406.78	1,406.78	0.00	0.00
01579 BRADY, CHERYL	7,200.00	0.00	7,200.00	0.00	7,200.00	7,200.00	0.00	0.00
09864 BRIAN POLLMILLER & ASSOC.	360.00	0.00	360.00	0.00	360.00	360.00	0.00	0.00
25946 BRIGHAM YOUNG UNIVERSITY	64.99	0.00	64.99	0.00	64.99	64.99	0.00	0.00
01722 BSN SPORTS	47.20	0.00	47.20	0.00	47.20	47.20	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
01765 BUREAU OF ED. & RESEARCH							
525.00	0.00	525.00	0.00	525.00	525.00	0.00	0.00
01785 BURMAX							
477.48	0.00	461.38	0.00	477.48	477.48	0.00	0.00
24875 BYRD, MELINDA							
1,790.21	0.00	1,790.21	0.00	1,790.21	1,790.21	0.00	0.00
25811 BYRD, PATRICK							
656.88	0.00	656.88	0.00	656.88	656.88	0.00	0.00
13139 C.V.B.,INC. "WATER DOCTOR"							
1,299.85	0.00	1,299.85	0.00	1,299.85	1,299.85	0.00	0.00
19922 CAMPFIRE BOYS AND GIRLS							
940.00	0.00	940.00	0.00	940.00	940.00	0.00	0.00
01996 CAREER LEARNING CENTER							
220.00	0.00	0.00	0.00	220.00	220.00	220.00	0.00
02035 CAROLINA BIOLOGICAL SUPL							
1,854.12	0.00	1,812.25	0.00	1,854.12	1,854.12	0.00	0.00
02070 CARTERENERGY CORPORATION							
12,128.32	0.00	12,128.32	0.00	12,128.32	12,128.32	0.00	0.00
14046 CARUTHERS ELEMENTARY SCHOOL							
164.00	0.00	0.00	0.00	164.00	164.00	164.00	0.00
25136 CBIZ BENEFITS & INSURANCE SERV. OF TEXAS							
6,528.65	0.00	6,528.65	0.00	6,528.65	6,528.65	6,528.65	0.00
18038 CDW GOVERNMENT, INC.							
8,245.97	0.00	6,997.29	0.00	8,245.97	8,245.97	0.00	0.00
02187 CENTRAL DETROIT DIESEL							
422.40	0.00	422.40	0.00	422.40	422.40	0.00	0.00
25856 CENTRAL ELEMENTARY							
237.00	0.00	0.00	0.00	237.00	237.00	237.00	0.00
02170 CENTRAL MIDDLE SCHOOL							
1,128.00	0.00	0.00	0.00	1,128.00	1,128.00	1,128.00	0.00
02160 CENTRAL TELECOM, INC.							
414.00	0.00	414.00	0.00	414.00	414.00	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
24002 CENTURY PAYROLL, INC.							
1,343.25	0.00	1,343.25	0.00	1,343.25	1,343.25	1,343.25	0.00
25384 CHANDLER, ADRIAN COZETTE							
155.32	0.00	200.00	0.00	155.32	155.32	0.00	0.00
14037 CHELSEA ELEM SCHOOL							
103.00	0.00	0.00	0.00	103.00	103.00	103.00	0.00
11238 CINGULAR WIRELESS							
161.70	0.00	111.57	0.00	161.70	161.70	0.00	0.00
25085 CINTAS UNIFORM RENTAL							
107.04	0.00	107.04	0.00	107.04	107.04	0.00	0.00
23870 CITIZEN'S BANK AND TRUST							
1,425.25	0.00	1,425.25	0.00	1,425.25	1,425.25	1,425.25	0.00
02456 CLARENCE M KELLEY & ASSOC. INC.							
85.00	0.00	85.00	0.00	85.00	85.00	0.00	0.00
02492 CLARUS MUSIC, LTD.							
28.81	0.00	19.98	0.00	28.81	28.81	0.00	0.00
19069 CLASSROOM DIRECT.COM							
522.14	0.00	534.30	0.00	522.14	522.14	0.00	0.00
14038 CLAUDE HUYCK ELEM SCH							
71.00	0.00	0.00	0.00	71.00	71.00	71.00	0.00
02624 COLEMAN EQUIPMENT, INC.							
798.56	0.00	798.56	0.00	798.56	798.56	0.00	0.00
25799 COLLABORATIVE YOUTH DEVELOPMENT SERVICES,INC.							
29,564.00	0.00	29,564.00	0.00	29,564.00	29,564.00	0.00	0.00
25935 COLLINS, SHANNON							
121.50	0.00	121.50	0.00	121.50	121.50	0.00	0.00
02698 COMMITTEE FOR CHILDREN							
2,777.72	0.00	2,777.72	0.00	2,777.72	2,777.72	0.00	0.00
02770 CONCEPT MEDIA							
1,470.00	0.00	1,595.00	0.00	1,470.00	1,470.00	0.00	0.00
25801 COPELAND, JOANN W.							
449.51	0.00	449.51	0.00	449.51	449.51	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
02925 CORONADO MIDDLE SCHOOL							
914.00	0.00	0.00	0.00	914.00	914.00	914.00	0.00
25780 CREATIVE PATHWAYS, LLC							
3,465.00	0.00	2,706.00	0.00	3,465.00	3,465.00	0.00	0.00
25949 CRESCENT ELECTRIC SUPPLY CO.							
64.85	0.00	64.85	0.00	64.85	64.85	0.00	0.00
04601 CROSS-MIDWEST TIRE							
179.46	0.00	179.46	0.00	179.46	179.46	0.00	0.00
25836 CUNNINGHAM, ELIZABETH							
555.50	0.00	555.50	0.00	555.50	555.50	0.00	0.00
03149 CUSTOM RADIO							
35.00	0.00	125.00	0.00	35.00	35.00	0.00	0.00
19297 D.R.A.G.N.E.T. ENTERPRISE							
4,251.75	0.00	4,251.75	0.00	4,251.75	4,251.75	0.00	0.00
17954 DANELLA, LORI							
76.78	0.00	76.78	0.00	76.78	76.78	0.00	0.00
03215 DANIEL, LINDA							
280.00	0.00	400.00	0.00	280.00	280.00	0.00	0.00
24950 DAVIS, TRACI B.							
2,000.00	0.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00
03396 DE SMET, BRIDGETTE							
31.96	0.00	31.96	0.00	31.96	31.96	0.00	0.00
03299 DEAN MACHINERY COMPANY							
660.00	0.00	660.00	0.00	660.00	660.00	0.00	0.00
03323 DEFEO PRODUCE INC.							
2,278.70	0.00	2,278.70	0.00	2,278.70	2,278.70	0.00	0.00
03315 DEFFENBAUGH INDUSTRIES							
270.00	0.00	270.00	0.00	270.00	270.00	0.00	0.00
17499 DELL COMPUTER CORP							
23,705.52	0.00	23,705.52	0.00	23,705.52	23,705.52	23,705.52	0.00
21339 DELTA DENTAL							
73,266.82	0.00	73,266.82	0.00	73,266.82	73,266.82	73,266.82	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
03355 DEMCO, INC.	164.51	0.00	167.99	0.00	164.51	164.51	0.00	0.00
03434 DICK BLICK	148.26	0.00	156.87	0.00	148.26	148.26	0.00	0.00
23113 DIGIX, INC.	6,566.95	0.00	6,560.00	0.00	6,566.95	6,566.95	0.00	0.00
22750 DIRECT COMMUNICATIONS	8,937.70	0.00	8,789.30	0.00	8,937.70	8,937.70	0.00	0.00
03547 DODGE, ALLEN	44.40	0.00	44.40	0.00	44.40	44.40	0.00	0.00
20999 DONNELL, WENDY	154.66	0.00	154.66	0.00	154.66	154.66	0.00	0.00
03524 DOOR CONTROLS, INC.	76.00	0.00	76.00	0.00	76.00	76.00	0.00	0.00
14039 DOUGLASS ELEM. SCHOOL	294.00	0.00	0.00	0.00	294.00	294.00	294.00	0.00
03895 ED'S TROPHIES	27.42	0.00	27.42	0.00	27.42	27.42	0.00	0.00
04095 EISENHOWER MIDDLE SCHOOL	1,156.00	0.00	0.00	0.00	1,156.00	1,156.00	1,156.00	0.00
04165 ELECTRONIC SUPPLY	3,046.92	0.00	2,094.12	0.00	3,046.92	3,046.92	952.80	0.00
20616 ELLIS, PATRICIA	37.76	0.00	37.76	0.00	37.76	37.76	0.00	0.00
04206 ELLISON EDUCATIONAL EQUIP	60.03	0.00	55.00	0.00	60.03	60.03	0.00	0.00
14040 EMERSON ELEM SCHOOL	144.00	0.00	0.00	0.00	144.00	144.00	144.00	0.00
09267 EMPLOYER HEALTH SERVICES	1,530.00	0.00	1,172.00	0.00	1,530.00	1,530.00	0.00	0.00
04200 ENABLING DEVICES	280.80	0.00	254.80	0.00	280.80	280.80	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
14041 EUGENE WARE ELEMENTARY SCHOOL	128.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00
25750 F.A. DAVIS COMPANY	742.25	0.00	823.50	0.00	742.25	742.25	0.00	0.00
10700 F.L. SCHLAGLE HIGH SCHOOL	4,614.00	0.00	0.00	0.00	4,614.00	4,614.00	4,614.00	0.00
04441 FACTORY MOTOR PARTS	687.23	0.00	187.29	0.00	687.23	687.23	0.00	0.00
14042 FAIRFAX LEARNING CENTER	141.00	0.00	0.00	0.00	141.00	141.00	141.00	0.00
25346 FAULTLESS LINEN	29.76	0.00	29.76	0.00	29.76	29.76	0.00	0.00
04586 FINELINE PRODUCTS	819.65	0.00	799.65	0.00	819.65	819.65	0.00	0.00
23934 FIRSTAT NURSING SERVICES	6,412.00	0.00	3,850.00	0.00	6,412.00	6,412.00	0.00	0.00
04621 FISHER SCIENCE EDUCATION	42.79	0.00	42.79	0.00	42.79	42.79	0.00	0.00
04656 FLINN SCIENTIFIC	278.73	0.00	251.65	0.00	278.73	278.73	0.00	0.00
04727 FOREST VIEW LANDFILL	260.96	0.00	260.96	0.00	260.96	260.96	0.00	0.00
25634 FORREST, MELINDA S.	320.79	0.00	320.79	0.00	320.79	320.79	0.00	0.00
14043 FRANCES WILLARD ELEM SCH	176.00	0.00	0.00	0.00	176.00	176.00	176.00	0.00
08665 FRANK MORGAN ASSOCIATES	983.68	0.00	976.23	0.00	983.68	983.68	0.00	0.00
14044 FRANK RUSHTON ELEMENTARY SCHOOL	195.20	0.00	0.00	0.00	195.20	195.20	195.20	0.00
24986 FRY, MARTI	963.00	0.00	963.00	0.00	963.00	963.00	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
18366 GALE RESEARCH	46.05	0.00	46.05	0.00	46.05	46.05	0.00	0.00
04910 GATEWAY 2000	1,571.90	0.00	1,571.90	0.00	1,571.90	1,571.90	0.00	0.00
04910 GATEWAY 2000 COMPUTERS	1,266.21	0.00	1,266.21	0.00	1,266.21	1,266.21	0.00	0.00
04980 GENERAL PARTS, INC	486.41	0.00	486.41	0.00	486.41	486.41	0.00	0.00
04980 GENERAL PARTS, INC.	2,533.69	0.00	2,610.00	0.00	2,533.69	2,533.69	0.00	0.00
25800 GODFATHER'S PIZZA, INC.	2,015.10	0.00	2,015.10	0.00	2,015.10	2,015.10	0.00	0.00
25962 GONZALEZ, JILL	233.68	0.00	233.68	0.00	233.68	233.68	0.00	0.00
05126 GOPHER SPORT	126.65	0.00	149.00	0.00	126.65	126.65	0.00	0.00
22583 GORDON, STAN	1,443.75	0.00	1,443.75	0.00	1,443.75	1,443.75	0.00	0.00
14045 GRANT ELEM SCH	237.00	0.00	0.00	0.00	237.00	237.00	237.00	0.00
09043 GRAVOGRAPH- NEW HERMES INCORPORATED	60.56	0.00	60.56	0.00	60.56	60.56	0.00	0.00
05394 HAAN CRAFTS	231.85	0.00	231.85	0.00	231.85	231.85	0.00	0.00
22234 HADDOCK, BILL	1,787.50	0.00	1,787.50	0.00	1,787.50	1,787.50	0.00	0.00
05455 HAMPTON, ANDRE	438.08	0.00	438.08	0.00	438.08	438.08	0.00	0.00
25934 HARAK, VICKY	121.50	0.00	121.50	0.00	121.50	121.50	0.00	0.00
25430 HARCOURT ASSESSMENT, INC.	6,282.28	0.00	6,310.00	0.00	6,282.28	6,282.28	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
25953 HATFIELD, CHRISTINA	166.00	0.00	0.00	0.00	166.00	166.00	0.00	0.00
20089 HAZEL GROVE ELEMENTARY SCHOOL	125.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00
06961 HEINEMANN	3,505.45	0.00	3,109.50	0.00	3,505.45	3,505.45	0.00	0.00
05649 HELMS, PAM	307.84	0.00	307.84	0.00	307.84	307.84	0.00	0.00
21489 HEN HOUSE	207.15	0.00	199.17	0.00	207.15	207.15	0.00	0.00
24955 HENDRIX, KIMBERLY	138.68	0.00	138.68	0.00	138.68	138.68	0.00	0.00
05705 HIGHSMITH COMPANY, INC.	440.61	0.00	432.00	0.00	440.61	440.61	0.00	0.00
05741 HOBBY LOBBY	52.25	0.00	52.25	0.00	52.25	52.25	0.00	0.00
25449 HUDDLESTON, JIM	66.97	0.00	66.97	0.00	66.97	66.97	0.00	0.00
24803 HUMANA HEALTH PLAN	1,072,437.05	0.00	1,072,437.05	0.00	1,072,437.05	1,072,437.05	1,072,437.05	0.00
17939 HUMPHRIES, RICHARD	613.83	0.00	613.83	0.00	613.83	613.83	0.00	0.00
05867 HY-VEE	91.67	0.00	91.67	0.00	91.67	91.67	0.00	0.00
21249 HY-VEE FOOD STORE	2,031.42	0.00	1,798.04	0.00	2,031.42	2,031.42	0.00	0.00
06032 INGRAM'S	1,049.86	0.00	1,049.86	0.00	1,049.86	1,049.86	0.00	0.00
25591 INTERNAL REVENUE SERVICE	5,489.90	0.00	5,489.90	0.00	5,489.90	5,489.90	5,489.90	0.00
25920 INTERPRETING SOLUTIONS, LLC	6,563.28	0.00	6,563.28	0.00	6,563.28	6,563.28	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
05495 J C HARMON HIGH SCHOOL							
5,928.00	0.00	0.00	0.00	5,928.00	5,928.00	5,928.00	0.00
11013 J.A. SEXAUER							
70.10	0.00	70.10	0.00	70.10	70.10	0.00	0.00
25569 JENKINS INTEGRATED MARKETING COMMUNICATIONS							
1,893.90	0.00	1,893.00	0.00	1,893.90	1,893.90	0.00	0.00
01780 JERRY BURKE TRAVEL							
2,548.70	0.00	3,153.81	0.00	2,548.70	2,548.70	0.00	0.00
01780 JERRY BURKE TRAVEL SERV							
230.00	0.00	230.00	0.00	230.00	230.00	0.00	0.00
14048 JOHN F KENNEDY ELEM SCH							
193.00	0.00	0.00	0.00	193.00	193.00	193.00	0.00
14049 JOHN FISKE ELEM SCH							
164.00	0.00	0.00	0.00	164.00	164.00	164.00	0.00
06540 JONES INSTITUTE FOR EDUC EXCELLENCE							
500.00	0.00	500.00	0.00	500.00	500.00	0.00	0.00
24912 JUNIOR ACHIEVEMENT							
200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00
06666 K MART							
116.58	0.00	116.58	0.00	116.58	116.58	0.00	0.00
01470 KANSAS CITY BOARD OF PUBLIC UTILITIES							
338,704.64	0.00	54.27	0.00	338,704.64	338,704.64	338,650.37	0.00
06800 KANSAS CITY KANSAN							
195.00	0.00	195.00	0.00	195.00	195.00	0.00	0.00
06799 KANSAS CITY KANSAS PUBLIC LIBRARY							
32,529.47	0.00	32,253.47	0.00	32,529.47	32,529.47	32,529.47	0.00
06729 KANSAS CITY WINNELSON CO							
180.54	0.00	180.54	0.00	180.54	180.54	0.00	0.00
03379 KANSAS EMPLOYMENT SECURITY FUND							
124,079.96	0.00	124,079.96	0.00	124,079.96	124,079.96	124,079.96	0.00
07150 KANSAS GAS SERVICE							
3,659.13	0.00	0.00	0.00	3,659.13	3,659.13	3,659.13	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
25821 KANSAS SCHOOL FOOD SERVICE ASSOCIATION	2,740.00	0.00	2,740.00	0.00	2,740.00	2,740.00	0.00	0.00
07240 KANSAS STATE SCHOOL FOR THE DEAF	230.00	0.00	230.00	0.00	230.00	230.00	0.00	0.00
06875 KATM CONFERENCE	240.00	0.00	240.00	0.00	240.00	240.00	0.00	0.00
08997 KBEA CONVENTION REGISTRATION	110.00	0.00	110.00	0.00	110.00	110.00	0.00	0.00
25295 KC STEPPING STONES, LLC	2,250.00	0.00	2,250.00	0.00	2,250.00	2,250.00	0.00	0.00
06940 KCK CHAMBER OF COMMERCE	30.00	0.00	30.00	0.00	30.00	30.00	0.00	0.00
06945 KCK COMMUNITY COLLEGE	2,710.00	0.00	2,710.00	0.00	2,710.00	2,710.00	0.00	0.00
20238 KCK COMMUNITY COLLEGE ENDOWMENT ASSOCIATION	1,840.00	0.00	1,840.00	0.00	1,840.00	1,840.00	0.00	0.00
06913 KCR INTERNATIONAL TRUCK, INC.	1,814.61	0.00	1,814.61	0.00	1,814.61	1,814.61	0.00	0.00
22000 KCRPDC/UMKC, SCHOOL OF EDUCATION	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00
24145 KCZZ 1480 AM SPANISH RADIO	500.00	0.00	500.00	0.00	500.00	500.00	0.00	0.00
23894 KEY REFRIGERATION	125.80	0.00	125.80	0.00	125.80	125.80	0.00	0.00
23644 KIDSON, GWENDOLYN	17.46	0.00	17.46	0.00	17.46	17.46	0.00	0.00
07130 KLEMP ELECTRIC MACHINE CO	26.82	0.00	26.82	0.00	26.82	26.82	0.00	0.00
22398 KONRADY'S LAWN & LANDSCAPING	2,325.00	0.00	2,325.00	0.00	2,325.00	2,325.00	0.00	0.00
09305 KROSS OFFICE OUTFITTERS	9,220.74	0.00	9,887.52	0.00	9,220.74	9,220.74	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
21985 LABOR READY CENTRAL, INC.							
21.70	0.00	21.70	0.00	21.70	21.70	0.00	0.00
20101 LASER CYCLE							
219.60	0.00	688.84	0.00	219.60	219.60	0.00	0.00
23287 LAWLESS SOFTWARE CONSULTING							
740.00	0.00	200.00	0.00	740.00	740.00	0.00	0.00
07477 LAWSON PRODUCTS INC.							
24.15	0.00	24.15	0.00	24.15	24.15	0.00	0.00
25309 LEARNINGEXPRESS, LLC							
3,000.00	0.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00
07600 LEE'S PRINTING							
28.00	0.00	28.00	0.00	28.00	28.00	0.00	0.00
14050 LINDBERGH ELEMENTARY SCHOOL							
100.00	0.00	0.00	0.00	100.00	100.00	100.00	0.00
25203 LOVE AND LOGIC INSTITUTE, THE							
623.00	0.00	623.00	0.00	623.00	623.00	0.00	0.00
22730 LOWE'S							
2,709.88	0.00	2,591.21	0.00	2,709.88	2,709.88	0.00	0.00
20091 LOWELL EARLY CHILDHOOD							
10.00	0.00	0.00	0.00	10.00	10.00	10.00	0.00
14051 M E PEARSON ELEM SCH							
228.00	0.00	0.00	0.00	228.00	228.00	228.00	0.00
07886 MAHER OIL CO.							
13,657.34	0.00	13,657.34	0.00	13,657.34	13,657.34	0.00	0.00
24379 MAKE MUSIC! INC.							
25.95	0.00	25.95	0.00	25.95	25.95	0.00	0.00
24344 MARDEL							
109.50	0.00	57.61	0.00	109.50	109.50	0.00	0.00
25833 MARIANNA							
488.46	0.00	479.03	0.00	488.46	488.46	0.00	0.00
14054 MARK TWAIN ELEMENTARY SCHOOL							
144.00	0.00	0.00	0.00	144.00	144.00	144.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
25936 MARKHAM, LINDSEY							
258.75	0.00	258.75	0.00	258.75	258.75	0.00	0.00
08002 MATHER, KELLI							
175.61	0.00	175.61	0.00	175.61	175.61	0.00	0.00
25510 MAXIM HEALTHCARE SERVICES							
1,897.00	0.00	750.00	0.00	1,897.00	1,897.00	0.00	0.00
21679 MAYOR'S PRAYER BREAKFAST							
120.00	0.00	120.00	0.00	120.00	120.00	0.00	0.00
11327 MCGRAW HILL							
1,765.79	0.00	1,674.26	0.00	1,765.79	1,765.79	0.00	0.00
20859 MCGUIRE, RICK E.							
94.32	0.00	94.32	0.00	94.32	94.32	0.00	0.00
25857 MCKINLEY ELEMENTARY							
83.00	0.00	0.00	0.00	83.00	83.00	83.00	0.00
08150 MCREL INSTITUTE/DOL CONFERENCE							
35.00	0.00	175.00	0.00	35.00	35.00	0.00	0.00
25385 MERIT GENERAL CONTRACTORS, INC.							
191,878.00	0.00	0.00	0.00	191,878.00	191,878.00	191,878.00	0.00
08425 MERRILL, MARLENE							
176.14	0.00	176.14	0.00	176.14	176.14	0.00	0.00
08298 MEYER LABORATORY INC.							
7,209.75	0.00	7,209.75	0.00	7,209.75	7,209.75	0.00	0.00
08323 MICHELIN NORTH AMERICA							
242.33	0.00	242.33	0.00	242.33	242.33	0.00	0.00
06365 MID-AMERICAN DIST/JAYHAWK RADIATOR							
237.00	0.00	237.00	0.00	237.00	237.00	0.00	0.00
08407 MIDWEST BUS SALES INC.							
140.14	0.00	140.14	0.00	140.14	140.14	0.00	0.00
20226 MIDWEST CARD AND ID SOLUTIONS							
465.92	0.00	465.92	0.00	465.92	465.92	0.00	0.00
08473 MIDWEST TAPE							
153.96	0.00	153.96	0.00	153.96	153.96	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
08519 MIDWEST TECHNOLOGY CONNECTION	1,279.19	0.00	1,250.44	0.00	1,279.19	1,279.19	0.00	0.00
08442 MIDWEST TOW SERVICE	140.00	0.00	140.00	0.00	140.00	140.00	0.00	0.00
08573 MISSOURI SEWING MACHINE	357.90	0.00	357.90	0.00	357.90	357.90	0.00	0.00
08644 MOORE WALLACE NORTH AMERICA, INC.	86.62	0.00	90.00	0.00	86.62	86.62	0.00	0.00
08504 MORRIS FLAMINGO	788.51	0.00	791.97	0.00	788.51	788.51	0.00	0.00
14056 MORSE EARLY CHILDHOOD	23.00	0.00	0.00	0.00	23.00	23.00	23.00	0.00
08738 MTC	193.00	0.00	193.00	0.00	193.00	193.00	0.00	0.00
25288 MUSIC PRODUCTS, INC.	103.00	0.00	103.00	0.00	103.00	103.00	0.00	0.00
22360 N-SYNCH TECHNOLOGIES INC.	4,003.75	0.00	3,975.00	0.00	4,003.75	4,003.75	0.00	0.00
25636 NAEIR	154.00	0.00	154.00	0.00	154.00	154.00	0.00	0.00
04979 NAPA AUTO PARTS KANSAS CITY D.C.	186.35	0.00	186.35	0.00	186.35	186.35	0.00	0.00
23723 NCFL/FAMILY LITERACY ALLIANCE	1,660.00	0.00	1,245.00	0.00	1,660.00	1,660.00	0.00	0.00
25291 NCTM	600.34	0.00	603.12	0.00	600.34	600.34	0.00	0.00
09053 NELSON, LORI	29.20	0.00	29.20	0.00	29.20	29.20	0.00	0.00
20090 NEW STANLEY ELEMENTARY SCHOOL	112.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00
09140 NILL BROTHERS SPORTING CO	4,473.45	0.00	4,473.45	0.00	4,473.45	4,473.45	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
14057 NOBLE PRENTIS ELEMENTARY SCHOOL	87.00	0.00	0.00	0.00	87.00	87.00	87.00	0.00
09111 NORDISCO	267.80	0.00	267.80	0.00	267.80	267.80	0.00	0.00
10153 NORTHERN SPEECH SERVICES, INC.	207.00	0.00	207.00	0.00	207.00	207.00	0.00	0.00
09205 NORTHWEST MIDDLE SCHOOL	1,880.00	0.00	0.00	0.00	1,880.00	1,880.00	1,880.00	0.00
09221 NSTA	147.50	0.00	147.50	0.00	147.50	147.50	0.00	0.00
04690 NUTRITIONAL SERVICES	135.20	0.00	20.00	0.00	135.20	135.20	115.20	0.00
09256 O'REILLY AUTO PARTS	60.49	0.00	60.49	0.00	60.49	60.49	0.00	0.00
09307 OFFICE DEPOT	430.65	0.00	446.49	0.00	430.65	430.65	0.00	0.00
23045 OMEGA DOOR CO. OF KC	27.00	0.00	27.00	0.00	27.00	27.00	0.00	0.00
25209 ORR CONSTRUCTION MANAGEMENT, INC.	78,354.00	0.00	77,494.14	0.00	78,354.00	78,354.00	0.00	0.00
09410 OVERHEAD DOOR COMPANY OF KC	4,139.00	0.00	4,139.00	0.00	4,139.00	4,139.00	0.00	0.00
09447 OZANAM HOME FOR BOYS, INC	1,425.00	0.00	1,425.00	0.00	1,425.00	1,425.00	0.00	0.00
25956 PALOMAR COLLEGE LIBRARY	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00
09555 PAULSEN, ELLEN	2,327.85	0.00	2,278.66	0.00	2,327.85	2,327.85	0.00	0.00
09565 PAXTON PATTERSON	154.60	0.00	154.60	0.00	154.60	154.60	0.00	0.00
18155 PEARSON EDUCATION	160.55	0.00	0.00	0.00	160.55	160.55	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
09644 PERFORMANCE RESOURCE PRES							
341.30	0.00	343.00	0.00	341.30	341.30	0.00	0.00
09653 PERMA-BOUND							
64.38	0.00	64.38	0.00	64.38	64.38	0.00	0.00
23361 PETREY, CONNIE							
78.33	0.00	78.33	0.00	78.33	78.33	0.00	0.00
09722 PHONIC EAR INCORPORATED							
786.00	0.00	786.00	0.00	786.00	786.00	0.00	0.00
09800 PITNEY BOWES							
89.45	0.00	89.45	0.00	89.45	89.45	0.00	0.00
09804 PITNEY BOWES CREDIT CORPORATION							
176.23	0.00	176.23	0.00	176.23	176.23	0.00	0.00
25876 PLAZA FCRD-IDEAL LAUNDRY & DRY CLEANERS, INC.							
2,611.74	0.00	2,611.74	0.00	2,611.74	2,611.74	0.00	0.00
19353 POHL, KAREN							
2,002.50	0.00	2,002.50	0.00	2,002.50	2,002.50	0.00	0.00
10082 POPPLERS MUSIC, INC.							
252.26	0.00	205.30	0.00	252.26	252.26	0.00	0.00
09895 POSITIVE PROMOTIONS							
254.26	0.00	238.20	0.00	254.26	254.26	0.00	0.00
23653 POWERS , KATIE							
31.52	0.00	31.52	0.00	31.52	31.52	0.00	0.00
21873 PRAXAIR							
15.25	0.00	15.25	0.00	15.25	15.25	0.00	0.00
04978 PRAXAIR/GENEX							
94.52	0.00	94.52	0.00	94.52	94.52	0.00	0.00
15859 PRECHT, PAULA							
2,500.00	0.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
24938 PREFERRED PRODUCTS, INC.							
757.97	0.00	735.47	0.00	757.97	757.97	0.00	0.00
17669 PRENTICE HALL							
1,296.40	0.00	1,297.41	0.00	1,296.40	1,296.40	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
09911 PREWITT MACHINERY CO. INC							
1,369.80	0.00	1,369.80	0.00	1,369.80	1,369.80	0.00	0.00
09966 PRICE CHOPPER							
1,609.94	0.00	1,609.94	0.00	1,609.94	1,609.94	0.00	0.00
01096 PRICE CHOPPER-BALLS							
136.33	0.00	136.33	0.00	136.33	136.33	0.00	0.00
09982 PRO-ED INC							
33.00	0.00	33.00	0.00	33.00	33.00	0.00	0.00
10131 QUILL CORPORATION							
51.96	0.00	51.96	0.00	51.96	51.96	0.00	0.00
14059 QUINDARO ELEMENTARY SCHOOL							
250.00	0.00	0.00	0.00	250.00	250.00	250.00	0.00
25406 RANGEL DISTRIBUTING							
81.99	0.00	81.99	0.00	81.99	81.99	0.00	0.00
24925 READING A-Z							
639.20	0.00	639.20	0.00	639.20	639.20	0.00	0.00
10222 REALLY GOOD STUFF							
72.75	0.00	82.15	0.00	72.75	72.75	0.00	0.00
10240 RECORDED BOOKS INC.							
17.85	0.00	17.85	0.00	17.85	17.85	0.00	0.00
13556 RESCARE KANSAS CITY							
240.00	0.00	0.00	0.00	240.00	240.00	0.00	0.00
00300 RIDDELL - ALL AMERICAN RECONDITIONING							
191.43	0.00	191.43	0.00	191.43	191.43	0.00	0.00
10424 RIFTON/COMMUNITY PLAYTHIN							
1,967.00	0.00	1,967.00	0.00	1,967.00	1,967.00	0.00	0.00
10413 RIGBY EDUCATION/HARCOURT SUPPLEMENTAL PUB.							
492.20	0.00	396.00	0.00	492.20	492.20	0.00	0.00
01610 RIVER CITY PRINTING							
1,123.00	0.00	1,123.00	0.00	1,123.00	1,123.00	0.00	0.00
22625 RIVER CITY PRODUCTS PACKAGING, INC.							
9,391.54	0.00	9,391.54	0.00	9,391.54	9,391.54	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
19957 ROBERTS DAIRY							
34,421.52	0.00	34,421.52	0.00	34,421.52	34,421.52	0.00	0.00
10490 ROSEDALE MIDDLE SCHOOL							
1,360.00	0.00	0.00	0.00	1,360.00	1,360.00	1,360.00	0.00
25720 ROWELL, CARIN							
166.44	0.00	200.00	0.00	166.44	166.44	0.00	0.00
10672 SATCO SUPPLY							
107.60	0.00	107.60	0.00	107.60	107.60	0.00	0.00
10683 SAX ARTS &CRAFTS							
1,057.37	0.00	1,057.37	0.00	1,057.37	1,057.37	0.00	0.00
23999 SCHINDLER ELEVATOR							
10,677.49	0.00	11,509.00	0.00	10,677.49	10,677.49	0.00	0.00
10728 SCHOLASTIC							
6,948.06	0.00	6,948.30	0.00	6,948.06	6,948.06	0.00	0.00
22065 SCHOLASTIC / TEACHER RESOURCES							
1,525.46	0.00	1,399.50	0.00	1,525.46	1,525.46	0.00	0.00
10728 SCHOLASTIC BOOK CLUB							
58.69	0.00	58.69	0.00	58.69	58.69	0.00	0.00
10635 SCHOLASTIC INC							
8,797.95	0.00	8,797.95	0.00	8,797.95	8,797.95	0.00	0.00
10720 SCHOLASTIC INC.							
1,910.77	0.00	1,910.77	0.00	1,910.77	1,910.77	0.00	0.00
10720 SCHOLASTIC, INC.							
2,512.45	0.00	2,512.45	0.00	2,512.45	2,512.45	0.00	0.00
10775 SCHOOL HEALTH CORPORATION							
33.42	0.00	33.90	0.00	33.42	33.42	0.00	0.00
23362 SCHOOL SPECIALTY							
690.10	0.00	690.10	0.00	690.10	690.10	0.00	0.00
10713 SCHRAEDER, MEREDITH							
364.15	0.00	0.00	0.00	364.15	364.15	0.00	0.00
10924 SHACKELFORD, JILL							
277.50	0.00	277.50	0.00	277.50	277.50	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
10937 SHANNON, CLAUDIA	162.80	0.00	162.80	0.00	162.80	162.80	0.00	0.00
20095 SHOP DEPARTMENT - U.S.D. 500	119.00	0.00	0.00	0.00	119.00	119.00	119.00	0.00
14061 SILVER CITY ELEM SCH	61.00	0.00	0.00	0.00	61.00	61.00	61.00	0.00
11095 SMALLWOCD LOCKSMITHS	205.12	0.00	205.12	0.00	205.12	205.12	0.00	0.00
11176 SOCIAL COMMITTEE	308.00	0.00	0.00	0.00	308.00	308.00	308.00	0.00
19703 SOFTWARE OUTFITTERS, INC.	1,200.00	0.00	1,200.00	0.00	1,200.00	1,200.00	0.00	0.00
11209 SOUTHEAST-KS EDUCATION SERVICE CENTER	119,076.96	0.00	119,076.96	0.00	119,076.96	119,076.96	119,076.96	0.00
12726 SOUTHWEST MICRO PUB.	7,754.40	0.00	7,754.40	0.00	7,754.40	7,754.40	0.00	0.00
22518 SOUTHWEST PLAINS REGIONAL SERVICE CENTER	144.75	0.00	150.00	0.00	144.75	144.75	0.00	0.00
25125 SOUTHWESTERN BELL	292.18	0.00	296.32	0.00	292.18	292.18	0.00	0.00
11280 SOUTHWESTERN BELL TELEPHONE COMPANY	15,022.80	0.00	15,022.80	0.00	15,022.80	15,022.80	0.00	0.00
11307 SOUTHWESTERN BELL TELEPHONE COMPANY	7,756.58	0.00	7,756.78	0.00	7,756.58	7,756.58	0.00	0.00
25178 STANDARD BATTERY	157.80	0.00	157.80	0.00	157.80	157.80	0.00	0.00
11350 STANION WHOLESALE ELEC.	228.12	0.00	228.12	0.00	228.12	228.12	0.00	0.00
11350 STANION WHOLESALE ELECTRIC	1,099.70	0.00	1,099.70	0.00	1,099.70	1,099.70	0.00	0.00
11417 STATE FARM INSURANCE CO OKLAHOMA-KANSAS OFFIC	441.55	0.00	441.55	0.00	441.55	441.55	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
24184 STEPS TC LITERACY, LLC	83.59	0.00	75.99	0.00	83.59	83.59	0.00	0.00
23210 STL , INC.	546.70	0.00	546.70	0.00	546.70	546.70	0.00	0.00
14063 STONY POINT NORTH ELEMETARY SCHOOL	183.00	0.00	0.00	0.00	183.00	183.00	183.00	0.00
14064 STONY POINT SOUTH ELEMENTARY SCHOOL	148.00	0.00	0.00	0.00	148.00	148.00	148.00	0.00
11554 STRAHM PRINTING AND MAILING SERVICE	1,953.12	0.00	2,400.00	0.00	1,953.12	1,953.12	0.00	0.00
11555 STRASSER HARDWARE	219.25	0.00	219.25	0.00	219.25	219.25	0.00	0.00
11630 SUMNER ACADEMY	8,282.44	0.00	2,483.44	0.00	8,282.44	8,282.44	5,799.00	0.00
11101 SUPERIOR PRODUCTS	857.44	0.00	850.40	0.00	857.44	857.44	0.00	0.00
11659 SUPERIOR SCHOOL SUPPLY CO	9,234.76	0.00	9,234.76	0.00	9,234.76	9,234.76	0.00	0.00
23265 SUPPLY CLOSET, THE	531.67	0.00	531.67	0.00	531.67	531.67	0.00	0.00
11682 SUTHERLAND LUMBER CO.	218.90	0.00	218.90	0.00	218.90	218.90	0.00	0.00
14065 T A EDISON ELEM SCH	268.80	0.00	0.00	0.00	268.80	268.80	268.80	0.00
23951 TABLETOP GAMES & HOBBY	70.00	0.00	70.00	0.00	70.00	70.00	0.00	0.00
23139 TAYLOR, SUSAN	40.00	0.00	40.00	0.00	40.00	40.00	0.00	0.00
11802 TEACHER CREATED MATERIALS	494.99	0.00	449.99	0.00	494.99	494.99	0.00	0.00
25399 TECH DIRECTIONS	93.50	0.00	0.00	0.00	93.50	93.50	93.50	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
02382 THINKING PUBLICATIONS	345.00	0.00	345.00	0.00	345.00	345.00	0.00	0.00
12309 TIME FOR KIDS	213.18	0.00	197.50	0.00	213.18	213.18	0.00	0.00
12312 TIRE CENTERS, INC.	211.90	0.00	211.90	0.00	211.90	211.90	0.00	0.00
25942 TOTAL IMAGING SYSTEMS	497.00	0.00	497.00	0.00	497.00	497.00	0.00	0.00
20094 TRANSPORTATION DEPARTMENT	359,633.18	0.00	252,107.57	0.00	359,633.18	359,633.18	1,079.00	0.00
12450 TREASURER BD OF EDUCATION	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00
25938 TRIBBLE, DOUGLASS	185.00	0.00	185.00	0.00	185.00	185.00	0.00	0.00
21639 TRISTAN ASSOCIATES	153.20	0.00	153.20	0.00	153.20	153.20	0.00	0.00
23919 TRUCK & INDUSTRIAL SUPPLY	57.86	0.00	57.86	0.00	57.86	57.86	0.00	0.00
12513 TRUMPET CLUB	132.75	0.00	132.75	0.00	132.75	132.75	0.00	0.00
11876 TURTLE WAX	24.80	0.00	24.80	0.00	24.80	24.80	0.00	0.00
11876 TURTLE WAX AUTO APPEARANCE DIVISION	81.20	0.00	81.20	0.00	81.20	81.20	0.00	0.00
24099 U.S. FOODSERVICE	279,413.19	0.00	279,413.19	0.00	279,413.19	279,413.19	0.00	0.00
23436 U.S. REPROGRAPHICS	87.40	0.00	87.40	0.00	87.40	87.40	0.00	0.00
12890 U.S. TOY COMPANY	1,059.38	0.00	1,059.45	0.00	1,059.38	1,059.38	0.00	0.00
21493 UMB BANC LEASING CORP	1,639,145.42	0.00	1,639,145.42	0.00	1,639,145.42	1,639,145.42	1,639,145.42	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
12588 UMB CARD CENTER							
1,414.92	0.00	1,384.92	0.00	1,414.92	1,414.92	1,414.92	0.00
18215 UMB VISA CARD CENTER							
12,668.81	0.00	12,614.85	0.00	12,668.81	12,668.81	12,668.81	0.00
25743 UNIFIRST CORPORATION							
105.40	0.00	104.40	0.00	105.40	105.40	0.00	0.00
12653 UNISOURCE							
184.56	0.00	184.56	0.00	184.56	184.56	0.00	0.00
25160 UNITED REFRIGERATION, INC.							
259.80	0.00	259.80	0.00	259.80	259.80	0.00	0.00
22615 UNIVERISTY OF KANSAS LIBRARIES							
110.00	0.00	110.00	0.00	110.00	110.00	0.00	0.00
25875 UNIVERSITY OF KANSAS							
940.00	0.00	940.00	0.00	940.00	940.00	0.00	0.00
19953 UNIVERSITY OF MO.-KC							
25.00	0.00	25.00	0.00	25.00	25.00	0.00	0.00
25854 UNIVERSITY OF TEXAS @SAN ANTONIO							
175.00	0.00	175.00	0.00	175.00	175.00	0.00	0.00
24822 UNUM PROVIDENT INSURANCE COMPANY							
9,978.45	0.00	9,978.45	0.00	9,978.45	9,978.45	9,978.45	0.00
12823 UPSTART							
42.90	0.00	42.90	0.00	42.90	42.90	0.00	0.00
12941 VARSITY SPORTS, INC							
405.10	0.00	405.10	0.00	405.10	405.10	0.00	0.00
12926 VAUGHNS, KARL							
8.33	0.00	0.00	0.00	8.33	8.33	0.00	0.00
25721 VISION SERVICE PLAN							
15,524.28	0.00	15,524.28	0.00	15,524.28	15,524.28	15,524.28	0.00
12902 VITAL SIGNS							
410.00	0.00	410.00	0.00	410.00	410.00	0.00	0.00
05716 W-H LLC							
6,252.83	0.00	3,773.00	0.00	6,252.83	6,252.83	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
13361 W.A. WHITE ELEMENTARY SCHOOL	96.00	0.00	0.00	0.00	96.00	96.00	96.00	0.00
13314 WAGNER INTERIOR SUPPLY CO	249.60	0.00	249.60	0.00	249.60	249.60	0.00	0.00
13222 WALLIS LUBRICANT	260.86	0.00	260.86	0.00	260.86	260.86	0.00	0.00
13130 WASHINGTON HIGH SCHOOL	7,235.00	0.00	2,780.00	0.00	7,235.00	7,235.00	4,455.00	0.00
03158 WEEKLY READER - CURRENT SCIENCE	219.20	0.00	203.00	0.00	219.20	219.20	0.00	0.00
14067 WELBORN ELEMENTARY SCHOOL	285.00	0.00	0.00	0.00	285.00	285.00	285.00	0.00
13190 WELBORN LUMBER CO	29.97	0.00	29.97	0.00	29.97	29.97	0.00	0.00
25828 WELD THINGS COMPANY	57.00	0.00	50.00	0.00	57.00	57.00	0.00	0.00
13220 WEST MIDDLE SCHOOL	1,588.00	0.00	0.00	0.00	1,588.00	1,588.00	1,588.00	0.00
13219 WESTFALL GMC TRUCK INC.	182.27	0.00	182.27	0.00	182.27	182.27	0.00	0.00
24637 WESTHEIGHT WIRELESS	129.49	0.00	129.49	0.00	129.49	129.49	0.00	0.00
25930 WESTLAKE ACE HARDWARD	25.35	0.00	25.35	0.00	25.35	25.35	0.00	0.00
21767 WESTLAKE ACE HARDWARE	54.92	0.00	54.92	0.00	54.92	54.92	0.00	0.00
14068 WHITE CHURCH ELEMENTARY SCHOOL	67.20	0.00	0.00	0.00	67.20	67.20	67.20	0.00
14069 WHITTIER ELEMENTARY SCHOOL	633.00	0.00	0.00	0.00	633.00	633.00	633.00	0.00
22967 WILLIAM F. TINGEY & ASSOCIATES	150.15	0.00	150.15	0.00	150.15	150.15	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
18207 WILLIAM V. MACGILL & CO	646.10	0.00	640.45	0.00	646.10	646.10	0.00	0.00
17789 WOLF, CATHY	74.74	0.00	74.74	0.00	74.74	74.74	0.00	0.00
20680 WORLD BOOK, INC.	778.00	0.00	1,098.00	0.00	778.00	778.00	0.00	0.00
11992 WORLD RESEARCH COMPANY	164.45	0.00	164.45	0.00	164.45	164.45	0.00	0.00
13540 WYANDOT CTR. COMMUNITY BEHAVIORAL HEALTHCARE	765.00	0.00	765.00	0.00	765.00	765.00	0.00	0.00
25948 WYANDOTTE COUNTY MASTER GARDNERS	63.00	0.00	63.00	0.00	63.00	63.00	0.00	0.00
13560 WYANDOTTE HIGH SCHOOL	5,318.00	0.00	0.00	0.00	5,318.00	5,318.00	5,318.00	0.00
24535 WYANDOTTE SERVES WORKS	900.00	0.00	900.00	0.00	900.00	900.00	0.00	0.00
13632 YWCA	20.00	0.00	20.00	0.00	20.00	20.00	0.00	0.00
25879 eINSTRUCTION CORP.	11,500.00	0.00	11,500.00	0.00	11,500.00	11,500.00	0.00	0.00
BANK TOTAL:	4,976,866.01	0.00	4,276,174.10	0.00	4,976,866.01	4,976,866.01	3,764,848.81	0.00
GRAND TOTAL:	4,976,866.01	0.00	4,276,174.10	0.00	4,976,866.01	4,976,866.01	3,764,848.81	0.00

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

Gloria Willis
President

Linda Pendleton
Vice President

George Breidenthal, Jr.

Norma Jones

Richard J. Kaminski

Vicki Meyer

Meredith Schraeder

Dr. Ray L. Daniels
Superintendent
Of Schools

ADDENDUM AGENDA

Tuesday
November 23, 2004
5:30 p.m.

X. Reports of the Superintendent

M. Approve General Personnel Report and Recommendations Addendum (Note Page 217).

Q. Approve Payment of Bills Addendum (Note Page 220).

625 Minnesota Avenue
913•551•3200

Kansas City, Kansas 66101
Fax: 913•551•3217

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray L. Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **GENERAL PERSONNEL REPORT AND RECOMMENDATIONS ADDENDUM #1**

RECOMMENDATION:

The Kansas City Board of Education **approve the General Personnel Report and Recommendations Addendum #1** as submitted by Mrs. Linda G. Murray, Assistant Superintendent for Personnel Services, and as recommended by Dr. Ray L. Daniels, Superintendent of Schools.

EXPLANATION

The General Personnel Report and Recommendations are made in accordance with Board Policy and Administrative Guidelines and any and all applicable State Laws and/or State Board of Education Regulations.

These addendum recommendations are for personnel matters that occurred after the regular agenda was forwarded to you.

Recommended by:

Ray L. Daniels
Superintendent of Schools

Submitted by:

Linda G. Murray
Assistant Superintendent
for Personnel Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

ADDENDUM

A. EMPLOYMENT

(1) The following personnel be employed on the effective dates indicated:

Bell, Lindsey (Emergency Substitute Teacher)	$107.62/daily	11/16/04	110 040 110000 131
Howell, Lee (Emergency Substitute Teacher)	$107.62/daily	11/17/04	110 040 110000 131
Scover, Rosette (Emergency Substitute Teacher)	$107.62/daily	11/15/04	110 040 110000 131

(2) Shane O'Neal be employed as a Rule 10 Coach at Washington High School for assistant boys basketball to be paid $2445 at the completion of the sport, effective the 2004/2005 school year.

B. SEPARATION

(3) The retirement of the following staff be accepted on the effective dates indicated:

Jacqueline Batie	Tch./Douglass	Eff. 12/10/04
Dennis Cloves	Tch./A.T.S.	Eff. 09/01/05
Annette Wilson	Para/Morse E.C.H.	Eff. 06/01/05

(4) The early separation of Jacqueline Batie, teacher, be accepted effective December 1, 2004.

(5) The early separation of Dennis Cloves, teacher, be accepted effective July 1, 2005.

C. SALARY ADJUSTMENTS AND REIMBURSEMENTS

(6) The salary of Ruth Sanchez, ESL aide, be corrected to $16,136 per 186 days, effective October 11, 2004. Budget 184 039 421 110000 157

(7) The salary of Carla Green, secretary, be adjusted to the rate of $29,301 per 261 days inasmuch as she has transferred to Help Desk Tier II Technician, effective November 15, 2004. Budget 110 040 001 284100 177

(8) Fran Campbell, teacher, be paid $15.14 per hour before 6:00 p.m. and $16.95 per hour after 6:00 p.m. for serving as a homebound instructor, effective the 2004/2005 school year. Budget 290 033 100 120000 120

C. ***SALARY ADJUSTMENTS AND REIMBURSEMENTS CONTINUED***

(9) Detra Butler, teacher, be paid $15.14 per hour before 6:00 p.m. and $16.95 per hour after 6:00 p.m. for serving as a homebound instructor, effective the 2004/2005 school year. Budget 110 040 001 110000 120

(10) Diana Raney, teacher, be paid $14.53 per hour for a maximum of forty (40) hours for Science Program Support, in-service planning and curriculum writing tasks during the 2004/2005 school year. Budget 110 030 001 221200 120

(11) Jerome Bobbitt, Rule 10 Coach, be transferred to a reading teacher at Northwest Middle School to be paid $32,739 per 186 days, effective November 15, 2004. Budget 110 040 312 110000 120

D. ***LEAVES OF ABSENCE***

E. ***APPROVED TRAVEL***

E. ***APPROVED TRAVEL CONTINUED***

F. ***MISCELLANEOUS***

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray L. Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **PAYMENT OF BILLS ADDENDUM**

RECOMMENDATION:

The Kansas City Board of Education **approve the Payment of Bills Addendum** as submitted by Dr. Larry Englebrick, Assistant Superintendent for Business Services, and as recommended by Dr. Ray L. Daniels, Superintendent of Schools.

EXPLANATION:

The bills are certified as due and payable in accordance with Board Policy and Administrative Guidelines and any and all State Board of Education Regulations, State Laws and/or Federal Laws. This addendum is for bills approved for payment after the regular agenda was forwarded to you.

Recommended by:

Dr. Ray L. Daniels
Superintendent of Schools

Submitted by:

Dr. Larry Englebrick
Assistant Superintendent
for Business Services

625 Minnesota Avenue • Kansas City, Kansas 66101
913•551•3200 Fax: 913•551•3217

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
00386 ACT	428.80	0.00	428.80	0.00	428.80	428.80	0.00	0.00
24159 ALAMAR UNIFORMS	210.01	0.00	210.01	0.00	210.01	210.01	0.00	0.00
00224 ALBERTSON JOHN	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00
19749 ALEXANDER OPEN SYSTEMS	1,698.60	0.00	1,698.60	0.00	1,698.60	1,698.60	0.00	0.00
00247 ALL SYSTEMS	4,148.64	0.00	4,148.00	0.00	4,148.64	4,148.64	0.00	0.00
25538 ALPHA & OMEGA INTERPRETING	587.13	0.00	587.13	0.00	587.13	587.13	0.00	0.00
25882 AMDI	80.00	0.00	80.00	0.00	80.00	80.00	0.00	0.00
00475 AMERICAN MICRO	935.00	0.00	935.00	0.00	935.00	935.00	0.00	0.00
00640 AMERICAN TEXTILE MILLS	1,080.00	0.00	1,176.00	0.00	1,080.00	1,080.00	0.00	0.00
02452 AMSAN/KANSAS - MISSOURI / CITYWIDE CHEMICAL	3,605.50	0.00	3,605.86	0.00	3,605.50	3,605.50	0.00	0.00
22249 ANDERSEN, TIM	2,225.00	0.00	2,225.00	0.00	2,225.00	2,225.00	0.00	0.00
00704 ANDERSON, VIRGINIA	5,200.00	0.00	5,200.00	0.00	5,200.00	5,200.00	0.00	0.00
00729 ANIXTER, INC.	628.43	0.00	628.43	0.00	628.43	628.43	0.00	0.00
24855 ASSISTED HEALTH CARE	870.00	0.00	1,090.00	0.00	870.00	870.00	0.00	0.00
25891 ASSOCIATED EQUIPMENT SALES	269.27	0.00	269.27	0.00	269.27	269.27	0.00	0.00
00908 ASSOCIATED YOUTH SERVICES	25,000.00	0.00	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME / GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
24092 ATMOS ENERGY							
181.43	0.00	0.00	0.00	181.43	181.43	181.43	0.00
25846 AVILES, ROSALINDA							
318.43	0.00	318.43	0.00	318.43	318.43	0.00	0.00
01066 BAKER & TAYLOR, INC.							
32.64	0.00	32.64	0.00	32.64	32.64	0.00	0.00
01260 BARNDS BROTHERS PEST CONTROL							
999.00	0.00	999.00	0.00	999.00	999.00	0.00	0.00
01154 BARTLETTS VACUUM							
593.30	0.00	593.30	0.00	593.30	593.30	0.00	0.00
01188 BASIC BUSINESS PRODUCTS INC.							
305.00	0.00	305.00	0.00	305.00	305.00	0.00	0.00
01365 BERNIE ELECTRIC WHOLESALE							
451.61	0.00	451.61	0.00	451.61	451.61	0.00	0.00
01418 BILL'S FLOOR MACHINE SERVICE							
524.50	0.00	524.50	0.00	524.50	524.50	0.00	0.00
01582 BOISE CASCADE OFFICE PRODUCTS CORP.							
1,951.04	0.00	1,917.92	0.00	1,951.04	1,951.04	0.00	0.00
18240 BORDERS BOOKSTORE							
35.66	0.00	35.66	0.00	35.66	35.66	0.00	0.00
25964 BRADBURY SOFTWARE							
79.95	0.00	79.95	0.00	79.95	79.95	0.00	0.00
24893 BREWER, MIKE							
508.50	0.00	508.50	0.00	508.50	508.50	0.00	0.00
19922 CAMPFIRE BOYS AND GIRLS							
1,330.00	0.00	1,330.00	0.00	1,330.00	1,330.00	0.00	0.00
01945 CANTWELL, DAVID							
44.95	0.00	44.95	0.00	44.95	44.95	0.00	0.00
02073 CARTER-WATERS CONSTRUCTION MATERIALS							
35.00	0.00	35.00	0.00	35.00	35.00	0.00	0.00
02070 CARTERENERGY CORPORATION							
11,221.40	0.00	11,221.40	0.00	11,221.40	11,221.40	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
02075 CASE SUPPLY CO	395.16	0.00	395.16	0.00	395.16	395.16	0.00	0.00
18038 CDW GOVERNMENT, INC.	1,216.00	0.00	1,216.00	0.00	1,216.00	1,216.00	0.00	0.00
22052 CERTIFIED LABORATORIES	1,792.57	0.00	1,792.66	0.00	1,792.57	1,792.57	0.00	0.00
06550 CHARLES D. JONES CO.,INC.	62.13	0.00	62.13	0.00	62.13	62.13	0.00	0.00
02344 CHIEF ST BOILER INSPECTOR DEPT OF HUMAN RESOU	75.00	0.00	75.00	0.00	75.00	75.00	0.00	0.00
24648 CINGULAR INTERACTIVE	2,058.52	0.00	2,058.52	0.00	2,058.52	2,058.52	0.00	0.00
25819 CINTAS CORPORATION #430	19.48	0.00	19.48	0.00	19.48	19.48	0.00	0.00
25085 CINTAS UNIFORM RENTAL	109.43	0.00	109.43	0.00	109.43	109.43	0.00	0.00
02456 CLARENCE M KELLEY & ASSOC. INC.	712.00	0.00	712.00	0.00	712.00	712.00	0.00	0.00
02492 CLARUS MUSIC, LTD.	91.14	0.00	87.95	0.00	91.14	91.14	0.00	0.00
19069 CLASSROOM DIRECT.COM	277.71	0.00	260.54	0.00	277.71	277.71	0.00	0.00
25616 CLAYTON PAPER & DISTRIBUTION, INC.	20,278.30	0.00	20,278.30	0.00	20,278.30	20,278.30	0.00	0.00
02577 CODY SALES & ENGINEERING	525.70	0.00	525.70	0.00	525.70	525.70	0.00	0.00
02691 COMMENCO INC	5,174.75	0.00	5,160.75	0.00	5,174.75	5,174.75	0.00	0.00
25801 COPELAND, JOANN W.	799.12	0.00	799.12	0.00	799.12	799.12	0.00	0.00
16481 CRAFT, MARY ANN	832.70	0.00	832.70	0.00	832.70	832.70	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
24853 CREEKRIDGE CAPITAL REPUBLIC	3,270.30	0.00	3,121.65	0.00	3,270.30	3,270.30	0.00	0.00
04601 CROSS-MIDWEST TIRE	36.75	0.00	36.75	0.00	36.75	36.75	0.00	0.00
23709 CYTACKI, REJANE	99.59	0.00	99.59	0.00	99.59	99.59	0.00	0.00
19297 D.R.A.G.N.E.T. ENTERPRISE	318.00	0.00	318.00	0.00	318.00	318.00	0.00	0.00
03254 DAVIDSON, ELOISE M.	150.77	0.00	150.77	0.00	150.77	150.77	0.00	0.00
19882 DD MARKETING, INC.	4,037.40	0.00	4,037.40	0.00	4,037.40	4,037.40	0.00	0.00
03324 DEAF EXPRESSION, INC.	3,669.30	0.00	3,669.30	0.00	3,669.30	3,669.30	0.00	0.00
17499 DELL COMPUTER	219.56	0.00	219.56	0.00	219.56	219.56	0.00	0.00
03434 DICK BLICK	4.12	0.00	4.12	0.00	4.12	4.12	0.00	0.00
19255 DIRECT ADVANTAGE	595.55	0.00	500.00	0.00	595.55	595.55	0.00	0.00
22750 DIRECT COMMUNICATIONS	435.80	0.00	435.80	0.00	435.80	435.80	0.00	0.00
03478 DIRECT COMMUNICATIONS,INC	5,153.75	0.00	5,303.75	0.00	5,153.75	5,153.75	0.00	0.00
04362 DON EVANS FLORIST	96.66	0.00	96.66	0.00	96.66	96.66	0.00	0.00
12505 DOUBLE CHECK/TRI-STATE	606.90	0.00	606.90	0.00	606.90	606.90	0.00	0.00
25954 ECCLESTON, TOM	220.00	0.00	220.00	0.00	220.00	220.00	0.00	0.00
25957 ELBERT, ERIKA	151.15	0.00	175.70	0.00	151.15	151.15	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
09267 EMPLOYER HEALTH SERVICES	353.00	0.00	353.00	0.00	353.00	353.00	0.00	0.00
23934 FIRSTAT NURSING SERVICES	1,939.00	0.00	1,939.00	0.00	1,939.00	1,939.00	0.00	0.00
19764 FLANAGAN, KATHLEEN	29.60	0.00	29.60	0.00	29.60	29.60	0.00	0.00
08665 FRANK MORGAN ASSOCIATES	115.01	0.00	108.50	0.00	115.01	115.01	0.00	0.00
25257 FRENCH, JENNIFER E.	36.63	0.00	0.00	0.00	36.63	36.63	0.00	0.00
24058 GASTINGER WALKER HARDEN ARCHITECTS	2,840.00	0.00	2,840.00	0.00	2,840.00	2,840.00	0.00	0.00
05061 GLEN-GERY CORP.	45.95	0.00	45.95	0.00	45.95	45.95	0.00	0.00
05165 GRAGGS PAINT COMPANY	242.68	0.00	242.68	0.00	242.68	242.68	0.00	0.00
05177 GRAINGER, INC.	59.10	0.00	59.10	0.00	59.10	59.10	0.00	0.00
19420 GROW PUBLICATIONS	350.50	0.00	350.50	0.00	350.50	350.50	0.00	0.00
22996 H.E.A.T. PROJECT	1,945.55	0.00	1,945.55	0.00	1,945.55	1,945.55	0.00	0.00
05468 HANDI-CLEAN PRODUCTS	1,068.00	0.00	1,068.00	0.00	1,068.00	1,068.00	0.00	0.00
25438 HARCOURT ACHIEVE	366.24	0.00	358.76	0.00	366.24	366.24	0.00	0.00
19458 HARRIS, PATRICIA	760.79	0.00	760.79	0.00	760.79	760.79	0.00	0.00
05546 HAWTHORNE EDUC SERVICES	166.10	0.00	166.10	0.00	166.10	166.10	0.00	0.00
24955 HENDRIX, KIMBERLY	28.31	0.00	28.31	0.00	28.31	28.31	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
25911 HERRON, DAVID. E. II	3,862.71	0.00	3,862.71	0.00	3,862.71	3,862.71	0.00	0.00
24406 HOGAN & HARTSON L.L.P.	1,576.09	0.00	1,413.13	0.00	1,576.09	1,576.09	0.00	0.00
21249 HY-VEE FOOD STORE	2,182.92	0.00	2,205.83	0.00	2,182.92	2,182.92	0.00	0.00
06032 INGRAM'S	22.77	0.00	22.77	0.00	22.77	22.77	0.00	0.00
06070 INLAND QUARRIES, L.L.C.	99.06	0.00	99.06	0.00	99.06	99.06	0.00	0.00
23003 INNER CITY OIL	102.00	0.00	102.00	0.00	102.00	102.00	0.00	0.00
24806 IP REVOLUTION. NET, LLC	5,000.00	0.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00
06297 IT'S ELEMENTARY	217.05	0.00	217.05	0.00	217.05	217.05	0.00	0.00
17605 J. STONE CREATIONS	215.42	0.00	215.42	0.00	215.42	215.42	0.00	0.00
21927 JOHNSON, EUGENE	535.00	0.00	535.00	0.00	535.00	535.00	0.00	0.00
06479 JOHNSON, GLORIA E	37.50	0.00	37.50	0.00	37.50	37.50	0.00	0.00
06727 KANSAS ASSOC OF SCHOOL BOARDS	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00
06800 KANSAS CITY KANSAN	125.40	0.00	125.40	0.00	125.40	125.40	0.00	0.00
22550 KANSAS CITY MALL ASSOCIATES, INC.	1,343.23	0.00	1,343.23	0.00	1,343.23	1,343.23	0.00	0.00
06729 KANSAS CITY WINNELSON CO	130.84	0.00	130.84	0.00	130.84	130.84	0.00	0.00
07150 KANSAS GAS SERVICE	1,716.50	0.00	0.00	0.00	1,716.50	1,716.50	1,716.50	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
06777 KANSAS POWER MOWER							
86.00	0.00	86.00	0.00	86.00	86.00	0.00	0.00
25351 KANSAS READING ASSOCIATION							
550.00	0.00	550.00	0.00	550.00	550.00	0.00	0.00
24903 KC MENTORING INITIATIVE, KCKPS							
953.40	0.00	953.40	0.00	953.40	953.40	0.00	0.00
06940 KCK CHAMBER OF COMMERCE							
275.00	0.00	275.00	0.00	275.00	275.00	0.00	0.00
06945 KCK COMMUNITY COLLEGE							
1,000.00	0.00	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
06913 KCR INTERNATIONAL TRUCK, INC.							
3,935.51	0.00	3,935.51	0.00	3,935.51	3,935.51	0.00	0.00
07130 KLEMP ELECTRIC MACHINE CO							
579.56	0.00	579.56	0.00	579.56	579.56	0.00	0.00
08645 KONE, INC							
114.99	0.00	114.99	0.00	114.99	114.99	0.00	0.00
22398 KONRADY'S LAWN & LANDSCAPING							
2,325.00	0.00	2,325.00	0.00	2,325.00	2,325.00	0.00	0.00
09305 KROSS OFFICE OUTFITTERS							
6,467.23	0.00	6,566.36	0.00	6,467.23	6,467.23	0.00	0.00
24436 KU HEALTH PARTNERS, INC.							
70.00	0.00	75.00	0.00	70.00	70.00	0.00	0.00
07444 LASER SUPER CHARGE							
49.50	0.00	49.50	0.00	49.50	49.50	0.00	0.00
07450 LAW ENFORCEMENT EQUIPMENT							
65.95	0.00	65.95	0.00	65.95	65.95	0.00	0.00
07600 LEE'S PRINTING							
224.00	0.00	168.00	0.00	224.00	224.00	0.00	0.00
19991 LIEPSNER & COMPANY							
85.00	0.00	85.00	0.00	85.00	85.00	0.00	0.00
23590 M.C. ELECTRIC							
2,362.00	0.00	2,362.00	0.00	2,362.00	2,362.00	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
23477 MARQUEZ, REBECCA	24.69	0.00	24.69	0.00	24.69	24.69	0.00	0.00
17985 MARQUIS, SUSAN	439.49	0.00	439.49	0.00	439.49	439.49	0.00	0.00
24108 MCADAMS, RICK W.	153.32	0.00	153.32	0.00	153.32	153.32	0.00	0.00
08025 MCANANY VANCLEAVE PHILLIP	47,119.03	0.00	47,119.03	0.00	47,119.03	47,119.03	0.00	0.00
23765 MCFEDERS, MARIE	434.50	0.00	444.50	0.00	434.50	434.50	0.00	0.00
08186 MCPHERSON, BARBARA	74.00	0.00	150.00	0.00	74.00	74.00	0.00	0.00
22413 MEEKS, ALBERT	317.61	0.00	317.61	0.00	317.61	317.61	0.00	0.00
08349 MERIT CONSTRUCTION INC.	8,225.00	0.00	8,225.00	0.00	8,225.00	8,225.00	0.00	0.00
06365 MID-AMERICAN DIST/JAYHAWK RADIATOR	231.71	0.00	231.71	0.00	231.71	231.71	0.00	0.00
08402 MIDWAY FORD	175.11	0.00	175.11	0.00	175.11	175.11	0.00	0.00
19550 MIDWEST SALES, INC.	40.00	0.00	40.00	0.00	40.00	40.00	0.00	0.00
08480 MILLER-COOPER INK COMPANY	149.14	0.00	138.48	0.00	149.14	149.14	0.00	0.00
22272 MINORITY SUPPLIER COUNCIL	4,400.00	0.00	4,400.00	0.00	4,400.00	4,400.00	0.00	0.00
24457 MISSION CRITICAL SUPPLIES	820.00	0.00	820.00	0.00	820.00	820.00	0.00	0.00
07669 MISSOURI INFORMATION SOLUTIONS	46.00	0.00	46.00	0.00	46.00	46.00	0.00	0.00
08591 MISSOURI INFORMATIONAL SOLUTIONS	65.00	0.00	65.00	0.00	65.00	65.00	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
08569 MISSOURI TURF PAINT & FIELD GRAPHICS, INC.								
	4,839.05	0.00	4,916.95	0.00	4,839.05	4,839.05	0.00	0.00
08592 MOBILFONE								
	245.44	0.00	245.44	0.00	245.44	245.44	0.00	0.00
25768 MORRIS, VICKI								
	50.25	0.00	51.11	0.00	50.25	50.25	0.00	0.00
08738 MTC								
	110.00	0.00	110.00	0.00	110.00	110.00	0.00	0.00
08874 MUSIC IN MOTION								
	192.17	0.00	191.16	0.00	192.17	192.17	0.00	0.00
04979 NAPA AUTO PARTS KANSAS CITY D.C.								
	72.93	0.00	72.93	0.00	72.93	72.93	0.00	0.00
08833 NATIONAL FIRE SUPPRESION, INC.								
	13,874.00	0.00	13,874.00	0.00	13,874.00	13,874.00	0.00	0.00
18194 NEXTEL COMMUNICATIONS								
	462.77	0.00	462.77	0.00	462.77	462.77	0.00	0.00
09140 NILL BROTHERS SPORTING CO								
	2,161.92	0.00	2,161.92	0.00	2,161.92	2,161.92	0.00	0.00
23476 NOVAK, BARBARA								
	19.92	0.00	19.92	0.00	19.92	19.92	0.00	0.00
04690 NUTRITIONAL SERVICES								
	501.43	0.00	501.43	0.00	501.43	501.43	0.00	0.00
09256 O'REILLY AUTO PARTS								
	100.26	0.00	100.26	0.00	100.26	100.26	0.00	0.00
09307 OFFICE DEPOT								
	710.69	0.00	716.39	0.00	710.69	710.69	0.00	0.00
21626 OWEN, DIANE								
	52.48	0.00	52.48	0.00	52.48	52.48	0.00	0.00
20913 PAPA JOHN'S PIZZA								
	259.40	0.00	259.40	0.00	259.40	259.40	0.00	0.00
25944 PERSONAL SERVICE MFG. CO								
	166.37	0.00	180.95	0.00	166.37	166.37	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
09694 PETTY CASH, LIBRARY	194.20	0.00	194.20	0.00	194.20	194.20	0.00	0.00
25785 PIBB INDUSTRIES	362.00	0.00	362.00	0.00	362.00	362.00	0.00	0.00
25966 PORTER, JEFFERY	228.83	0.00	228.83	0.00	228.83	228.83	0.00	0.00
04978 PRAXAIR/GENEX	110.64	0.00	110.64	0.00	110.64	110.64	0.00	0.00
24938 PREFERRED PRODUCTS, INC.	348.55	0.00	348.55	0.00	348.55	348.55	0.00	0.00
01086 PRICE CHOPPER	92.23	0.00	20.00	0.00	92.23	92.23	0.00	0.00
10131 QUILL CORPORATION	206.98	0.00	189.99	0.00	206.98	206.98	0.00	0.00
04619 R.F. FISHER ELECTRIC CO.	17,676.00	0.00	13,074.00	0.00	17,676.00	17,676.00	0.00	0.00
10165 RADIO SHACK	259.96	0.00	259.96	0.00	259.96	259.96	0.00	0.00
23261 RAINBOW TRANSPORTATION SERVICES	1,309.00	0.00	1,309.00	0.00	1,309.00	1,309.00	0.00	0.00
10310 REGAL PLASTIC SUPPLY CO	275.04	0.00	308.46	0.00	275.04	275.04	0.00	0.00
23871 RELIANCE COMMUNICATIONS	658.00	0.00	658.00	0.00	658.00	658.00	0.00	0.00
10355 RENSENHOUSE ELECTRIC	129.71	0.00	129.71	0.00	129.71	129.71	0.00	0.00
25795 RESPONSE LAW, INC.	179.00	0.00	179.00	0.00	179.00	179.00	0.00	0.00
10833 RIBACK SUPPLY COMPANY	313.69	0.00	313.69	0.00	313.69	313.69	0.00	0.00
25809 RUSSELL, YVONNE	450.00	0.00	450.00	0.00	450.00	450.00	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
25479 S & F MOWING/R & R MOWING LLC	3,997.50	0.00	3,997.50	0.00	3,997.50	3,997.50	0.00	0.00
10686 SAMPLE, JUDGE	840.27	0.00	840.27	0.00	840.27	840.27	0.00	0.00
10683 SAX ARTS &CRAFTS	86.60	0.00	13.62	0.00	86.60	86.60	0.00	0.00
24519 SBC DATACOM	6,290.43	0.00	6,290.43	0.00	6,290.43	6,290.43	0.00	0.00
24759 SBC LONG DISTANCE	702.76	0.00	702.76	0.00	702.76	702.76	0.00	0.00
10728 SCHOLASTIC	9.86	0.00	9.86	0.00	9.86	9.86	0.00	0.00
00351 SCHOOL SPECIALTY	122.15	0.00	152.81	0.00	122.15	122.15	0.00	0.00
22626 SIMPLEX	2,085.57	0.00	2,085.57	0.00	2,085.57	2,085.57	0.00	0.00
23747 SIRSI CORPORATION	1,996.00	0.00	1,996.00	0.00	1,996.00	1,996.00	0.00	0.00
11093 SMALLVILLE COMMUNICATIONS	59.95	0.00	60.00	0.00	59.95	59.95	0.00	0.00
11095 SMALLWOOD LOCKSMITHS	514.86	0.00	514.86	0.00	514.86	514.86	0.00	0.00
11293 SOPHIE'S DELI	209.82	0.00	209.82	0.00	209.82	209.82	0.00	0.00
11228 SOUTHWESTERN BELL TELEPHONE COMPANY	1,170.47	0.00	1,155.25	0.00	1,170.47	1,170.47	0.00	0.00
23387 SPICERS PAPER, INC.	1,963.02	0.00	1,939.36	0.00	1,963.02	1,963.02	0.00	0.00
24425 SPRINT	139.84	0.00	139.84	0.00	139.84	139.84	0.00	0.00
11350 STANION WHOLESALE ELEC.	446.32	0.00	446.32	0.00	446.32	446.32	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
11350 STANION WHOLESALE ELECTRIC	3,960.34	0.00	3,955.56	0.00	3,960.34	3,960.34	0.00	0.00
11555 STRASSER HARDWARE	2,947.03	0.00	2,947.03	0.00	2,947.03	2,947.03	0.00	0.00
25810 SUMMERVILLE, TIFFANI	400.00	0.00	400.00	0.00	400.00	400.00	0.00	0.00
11658 SUPPLY CLOSET	93.87	0.00	93.87	0.00	93.87	93.87	0.00	0.00
11671 SURPLUS EXCHANGE	400.00	0.00	400.00	0.00	400.00	400.00	0.00	0.00
11715 SWAN ENG & SUPPLY CO	87.81	0.00	87.81	0.00	87.81	87.81	0.00	0.00
23139 TAYLOR, SUSAN	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00
11817 TD COMMUNICATIONS %TAMMY DODDERIDGE	1,220.00	0.00	1,220.00	0.00	1,220.00	1,220.00	0.00	0.00
22508 TENDOU-AMERICAN KENPO KARATE	2,270.00	0.00	2,270.00	0.00	2,270.00	2,270.00	0.00	0.00
20094 TRANSPORTATION DEPARTMENT	16,284.11	0.00	16,284.11	0.00	16,284.11	16,284.11	0.00	0.00
23919 TRUCK & INDUSTRIAL SUPPLY	61.48	0.00	61.48	0.00	61.48	61.48	0.00	0.00
24288 TSENG, TAO C.	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00
23400 TURNER HOUSE CLINIC	110.00	0.00	110.00	0.00	110.00	110.00	0.00	0.00
12826 U.S. POSTAL SERVICE	7,000.00	0.00	7,000.00	0.00	7,000.00	7,000.00	7,000.00	0.00
12890 U.S. TOY COMPANY	198.86	0.00	198.86	0.00	198.86	198.86	0.00	0.00
12588 UMB CARD CENTER	186.29	0.00	520.59	0.00	186.29	186.29	186.29	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
18215 UMB VISA CARD CENTER	1,087.98	0.00	1,087.98	0.00	1,087.98	1,087.98	1,087.98	0.00
12648 UNISOURCE DOCUMENT PRODUCTS	45,048.16	0.00	45,048.16	0.00	45,048.16	45,048.16	0.00	0.00
23661 UNITED PARCEL SERVICE	50.11	0.00	50.11	0.00	50.11	50.11	0.00	0.00
19111 UNITED WAY	505.00	0.00	505.00	0.00	505.00	505.00	0.00	0.00
19981 VALDIVIA, CLARA	126.54	0.00	126.54	0.00	126.54	126.54	0.00	0.00
13014 VAN HOECKE CONTRACTING	49,618.00	0.00	33,568.00	0.00	49,618.00	49,618.00	0.00	0.00
00194 VERIZON WIRELESS	74.68	0.00	74.68	0.00	74.68	74.68	0.00	0.00
13314 WAGNER INTERIOR SUPPLY CO	32.00	0.00	32.00	0.00	32.00	32.00	0.00	0.00
24977 WERNER, SUE	2,214.50	0.00	3,440.20	0.00	2,214.50	2,214.50	0.00	0.00
13247 WESTERN EXTRALITE CO.	340.05	0.00	340.05	0.00	340.05	340.05	0.00	0.00
13219 WESTFALL GMC TRUCK INC.	182.76	0.00	182.76	0.00	182.76	182.76	0.00	0.00
24637 WESTHEIGHT WIRELESS	38.48	0.00	38.48	0.00	38.48	38.48	0.00	0.00
21767 WESTLAKE ACE HARDWARE	144.67	0.00	144.67	0.00	144.67	144.67	0.00	0.00
25825 WHETSTONE, TERRY LEE	300.00	0.00	300.00	0.00	300.00	300.00	0.00	0.00
13368 WHITESIDE, PHYLLIS	597.43	0.00	597.43	0.00	597.43	597.43	0.00	0.00
13342 WHOLESALE SHEET METAL	67.13	0.00	67.13	0.00	67.13	67.13	0.00	0.00

KANSAS CITY, KS PUBLIC SCHOOLS
ACCOUNTS PAYABLE INVOICE EDIT
SUBTOTALS BY BANK AND VENDOR NAME
11/23/04 - 11/23/04

BANK 02 BANK NAME UMB NATIONAL BANK OF AMERICA

VENDOR # NAME	GROSS INVOICE AMT	DISCOUNT AMT	LIQUIDATION AMOUNT	TAX AMOUNT	TOTAL AMOUNT	EXPENDITURE AMOUNT	MANUAL CHECK AMOUNT	WIRE PAYMENT AMOUNT
20159 WILLIAMS SCOTSMAN INC.	1,575.00	0.00	1,575.00	0.00	1,575.00	1,575.00	0.00	0.00
11992 WORLD RESEARCH COMPANY	33.00	0.00	33.00	0.00	33.00	33.00	0.00	0.00
04425 WY.CO. EXTENSION OFFICE - 4H	2,270.00	0.00	2,270.00	0.00	2,270.00	2,270.00	0.00	0.00
13604 XEROX CORP.	5,646.94	0.00	5,646.94	0.00	5,646.94	5,646.94	0.00	0.00
13156 XPEDX	6,471.95	0.00	6,472.04	0.00	6,471.95	6,471.95	0.00	0.00
25100 ZIEGLER, RALPH	347.25	0.00	0.00	0.00	347.25	347.25	347.25	0.00
25879 eINSTRUCTION CORP.	1,500.00	0.00	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00
BANK TOTAL:	449,524.54	0.00	428,255.23	0.00	449,524.54	449,524.54	10,519.45	0.00
GRAND TOTAL:	449,524.54	0.00	428,255.23	0.00	449,524.54	449,524.54	10,519.45	0.00

KANSAS CITY
KANSAS
PUBLIC SCHOOLS

Kansas City, Kansas
Public Schools

Unified School District No. 500

Gloria Willis
President

Linda Pendleton
Vice President

George Breidenthal, Jr.

Norma Jones

Richard J. Kaminski

Vicki Meyer

Meredith Schraeder

Dr. Ray L. Daniels
Superintendent
Of Schools

ADDENDUM AGENDA #2

Tuesday
November 23, 2004
5:30 p.m.

X. Reports of the Superintendent

S. Accept Report on the Family Advocacy Program (Note Page 235).

625 Minnesota Avenue
913•551•3200

Kansas City, Kansas 66101
Fax: 913•551•3217

KANSAS CITY KANSAS PUBLIC SCHOOLS

Kansas City, Kansas Public Schools

Unified School District No. 500

MEMORANDUM

TO: **THE KANSAS CITY BOARD OF EDUCATION**

FROM: Dr. Ray Daniels, Superintendent of Schools

DATE: November 23, 2004

SUBJECT: **PROGRESS REPORT ON FAMILY ADVOCACY**

RECOMEMENDATION:

That the Kansas City Board of Education **accept as an informational item a report on the progress toward implementing Family Advocacy in all USD 500 schools** as submitted by Steve Gering, Executive Director of Instruction, and as recommended by Dr. Ray Daniels, Superintendent of Schools.

EXPLANATION:

After three years of piloting and phase-in, the Family Advocacy System is being implemented by all schools in the Kansas City, Kansas Public School District this year. Family Advocacy is designed to increase the level of relationships between the school and the home through making sure every student and family has an adult advocate at the school. Laura Brown and Diane Owen, Family Advocacy Co-Coordinators, will report on the implementation progress to date.

Recommended by:

Dr. Ray Daniels
Superintendent of Schools

Submitted by:

Mr. Steve Gering
Executive Director
of Instruction