

BOARD MEETING

THURSDAY, FEBRUARY 11, 2010

A G E N D A

SPECIAL ADMINISTRATIVE BOARD

MR. RICK SULLIVAN
MS. MELANIE ADAMS
MR. RICHARD GAINES

SUPERINTENDENT OF SCHOOLS

DR. KELVIN R. ADAMS

ST. LOUIS PUBLIC SCHOOLS

SPECIAL ADMINISTRATIVE BOARD MEETING

THURSDAY, FEBRUARY 11, 2010 - 5:00 PM

ROOM 108, ADMINISTRATIVE BUILDING

801 N. 11TH STREET

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Student Recognitions
5. Public Comments
6. Approval of Minutes
 - a. November 19, 2009 Regular Meeting
 - b. December 3, 2009 Regular Meeting
 - c. December 17, 2009 Regular Meeting
7. Superintendent's Report
 - a. Audit Report
8. Board Member Updates
9. Adjournment

NOTES:

**ST. LOUIS PUBLIC SCHOOL DISTRICT
SUPERINTENDENT'S REPORT**

February 11, 2010

1.0 Preliminary

1.1 CONSENT AGENDA

1.2 Information Items Only
a. Audit Report

1.3 Business Items – Action Required

02-11-10-01 To approve a Memorandum of Understanding with Better Family Life, Inc. to provide services to students, families and community. Better Family Life, Inc. provides a variety of social service programs.

FUNDING SOURCE: N/A

02-11-10-02 To approve a Memorandum of Understanding with the Center for Survivors of Torture and War Trauma to serve immigrant and refugee students in an after school mentoring program.

FUNDING SOURCE: N/A

02-11-10-03 To approve a Memorandum of Understanding with the Healthcare Education, LLC to provide CNA, CMT and Phlebotomy classes to registered students.

FUNDING SOURCE: N/A

02-11-10-04 To approve a Memorandum of Understanding with the St. Louis Agency on Training and Employment (SLATE) to provide referrals for jobs, job fairs, employment counseling, assistance to displaced workers and TANF recipients.

FUNDING SOURCE: N/A

02-11-10-05 To approve a Memorandum of Understanding with the Human Development Corporation to assist the unemployed and the underemployed, age 18 and over, attain job readiness skills and employment skills; and to promote the higher education, planning, career exploration and mentoring for low-income students grades 5-8 through the Corporation's "Young Scholar Academy".

FUNDING SOURCE: N/A

02-11-10-06 To approve a Memorandum of Understanding with the Tracyne Caumartin, LCIW/Total Approach LLC to provide individual and family counseling services.

FUNDING SOURCE: N/A

02-11-10-07 To approve a sole source contract with the Center of Effort, LLC (Dr. Jeri Levesque) for consulting services to be provided February 12, 2010 through June 30, 2010 at a cost not to exceed \$30,000.

FUNDING SOURCE: NON-GOB

02-11-10-08 To ratify the renewal of a contract with SAP to provide maintenance and enterprise support services for the SAP financial system and the BSI Payroll Tax software for the period January 1, 2010 through December 31, 2010 at a cost not to exceed \$260,808.

FUNDING SOURCE: GOB

- 02-11-10-09** To approve a contract with Showroom Shine to provide consulting services of 10 lecture sessions to the designated Career and Technical Education Programs for the period February 12, 2010 through June 30, 2010 at a cost not to exceed \$5,000.
FUNDING SOURCE: CARL PERKINS GRANT
- 02-11-10-10** To approve the purchase of 4 classroom sets of Dreamweaver software from the Softchoice Corporation for Vashon, Beaumont, Gateway and Roosevelt High Schools at a combined cost not to exceed \$12,381.
FUNDING SOURCE: CARL PERKINS GRANT

ITEMS FOR CONSIDERATION FOR THE FEBRUARY 25, 2010 MEETING

- 02-25-10-01** To approve the January 2010 Monthly Budget Transaction Report.
FUNDING SOURCE: N/A
- 02-25-10-02** To approve a contract extension with Tyler Technologies for training and system modification of the Pulse student information management system for the period February 26, 2010 through June 30, 2010 at an additional cost not to exceed \$29,134.
FUNDING SOURCE: NON-GOB
- 02-25-10-03** To approve the Test Security Policy and Testing Guidelines per MSIP Standards 7.1-7.4 in consideration of state mandated MAP/EOC testing March 25, 2010 through April 21, 2010. There is no cost associated with this request.
FUNDING SOURCE: N/A
- 02-25-10-04** To adopt R4610.1 (Attendance policy for certified employees) and R4610.2 (Attendance policy for non-certified employees) to become effective upon adoption by the Special Administrative Board.
FUNDING SOURCE: N/A
- 02-25-10-05** To accept funds from Washington University for services for one full-time parent educator with fringe benefits or two (2) part-time educators for two years as part of the Early Childhood Connection (ECC) grant in the amount of \$34,762.
FUNDING SOURCE: N/A
- 02-25-10-06** To approve a Memorandum of Understanding with Preferred Family Health (PFH) to provide support necessary for the District to implement educational services within PFH's residential treatment center for secondary level students.
FUNDING SOURCE: N/A
- 02-25-10-07** To ratify a contract with Ranken Technical College for the Dual Enrollment program with selected Career and Technical Education students at a cost not to exceed \$38,075 for the period January 11, 2010 through June 30, 2010.
FUNDING SOURCE: GOB
- 02-25-10-08** To approve a contract with the Missouri Reading Initiative for Buder Elementary School to provide systemic professional development to enhance the quality of literacy instructions for the period February 26, 2010 through June 30, 2010 at a cost not to exceed \$33,000.
FUNDING SOURCE: NON-GOB



SAINT LOUIS PUBLIC SCHOOLS

Date: January 15, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt. - Academics

VENDOR SELECTION METHOD:

<input type="checkbox"/>	RFP/Bid	_____
<input type="checkbox"/>	Sole Source	_____
<input type="checkbox"/>	Contract Renewal	Previous Bd. Res. # _____
<input type="checkbox"/>	Ratification	_____

Agenda Item:
Information:
Conference:
Action:

<input type="checkbox"/>	02-11-10-01
<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

SUBJECT:

To approve the MOU with Better Family Life, Inc. to provide services, resources and assistance to students, families and the community. Better Family Life, Inc. provides a variety of social service programs, including but not limited to: Healthy Marriage Initiative, Housing, Community Based Abstinence Education, Financial Literacy and After School Programs.

BACKGROUND:

The goals of the program are to serve a minimum of 100 students, adults or families and to provide an evaluation report upon the conclusion of the program year.

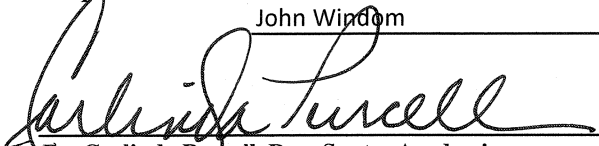
CSIP: Goal # SLPS Goal #2 - Process and Performance Row # 49 MSIP: 7.6.2

FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

Fund Source: - - - -	Requisition #: _____
Amount: Not Applicable	
Fund Source: - - - -	Requisition #: _____
Amount:	
Fund Source: - - - -	Requisition #: _____
Amount:	
Cost not to Exceed: Not Applicable	Pending Funding Availability
	Vendor #:


Department: Community Education

Requestor: John Windom


Dr. Carlinda Purcell, Dep. Supt. - Academics


Angela Banks, Interim Budget Director


Enos Moss, CFO/Treasurer


Dr. Kelvin R. Adams, Superintendent

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and the Better Family Life, Inc. ("Agency") on this 12th day of February, 2010.

The purpose of this Memorandum of Understanding is to establish a partnership between Better Family Life, Inc. and the St. Louis Public Schools in order to provide services, resources and assistance to youth, families, and the community at large. Better Family Life, Inc. provides a variety of social service programs, including but not limited to: Healthy Marriage Initiative, Housing, Community Based Abstinence Education, Financial Literacy and After School Programs.

1. Fundraising: It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. Limitation of Liability: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. Background Checks: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, which said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. Student Information: The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. Obligations of SLPS:

(a) Identify and refer students, adults, and families who may qualify for services.

(b) Provide adequate access, space and furnishings

(c) Provide data that Better Family Life needs for evaluation purposes. (Non-confidential data only with written Parent/Family consent).

(d) The terms of the document titled _____ and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

(e) Provide information to school and general public about the services available.

6. Obligations of Agency:

(a) Provide services, resources and assistance to youth, parents, families, and the community at-large through a variety of social service programs, including but not limited to: Healthy Marriage Initiative, Housing, Community Based Abstinence Education, Financial Literacy and After School Programs.

(b) _____

(c) _____

(d) The terms of the document titled _____ and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

(a) Pre and post test data.

(b) BFL will serve a minimum of 100 students, adults or families. Sign in sheets will be used to verify attendance.

(c) BFL is subject to an independent evaluation. There are specific outcome measures for each program offered. Better Family Life will provide an evaluation report upon the conclusion of the program year.

8. Term and Termination: The term of the MOU will be one year from the Effective Date, unless earlier terminated by either party by providing thirty (30) days' written notice to the person who has signed as a representative of each party below.

Saint Louis Public Schools

Better Family Life, INC

By: _____

By: 

Name: _____

Name: Jermal Seward

Title: _____

Title: Sr. Vice President of Youth and Family Services



SAINT LOUIS PUBLIC SCHOOLS

Date: January 14, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt. - Academics

VENDOR SELECTION METHOD:

<input type="checkbox"/>	RFP/Bid	_____
<input type="checkbox"/>	Sole Source	_____
<input type="checkbox"/>	Contract Renewal	Previous Bd. Res. # _____
<input type="checkbox"/>	Ratification	_____

Agenda Item:
Information:
Conference:
Action:

<input type="checkbox"/>	02-11-10-02
<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

SUBJECT:

To approve the MOU with the Center for Survivors of Torture and War Trauma to serve immigrant and refugee students in an after school mentoring program.

BACKGROUND:

The goals of the program are to serve at least 75% of enrolled youth in the after school programming, for those participating to decrease their acceptance of physical and relational aggression by 30%, and for those participating to increase their perceived social-emotional competence by 30% (both to be measured using the Attitude Survey).

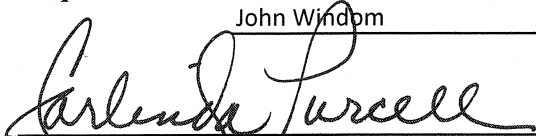
CSIP:	Goal #	SLPS Goal #2 - Process and Performance	Row #	49			MSIP:	7.6.2
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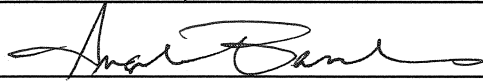
FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

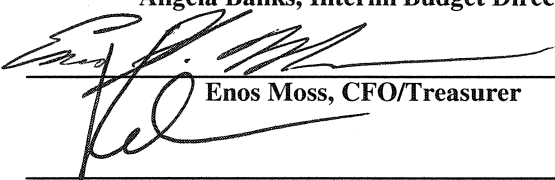
Fund Source: - - - -	Requisition #: _____	
Amount: Not Applicable		
Fund Source: - - - -	Requisition #: _____	
Amount:		
Fund Source: - - - -	Requisition #: _____	
Amount:		
Cost not to Exceed: Not Applicable	Pending Funding Availability	Vendor #:

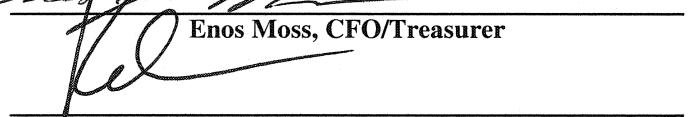
Department: Community Education

Requestor: John Windom


Dr. Carlinda Purcell, Dep. Supt. - Academics


Angela Banks, Interim Budget Director


Enos Moss, CFO/Treasurer


Dr. Kelvin R. Adams, Superintendent

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and the Center For Survivors of Torture and War Trauma ("Agency") on this 12th day of February, 2010.

The purpose of this Memorandum of Understanding is to establish a partnership between the Center For Survivors of Torture and War Trauma and the St. Louis Public Schools in order to serve immigrant and refugee students in an after school mentoring program.

1. Fundraising: It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. Limitation of Liability: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. Background Checks: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. Student Information: The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. Obligations of SLPS:

(a) Provide access to the building and 9 rooms (designated by Community Collaborative Specialist) during normal school operating hours.

(b) Provide student referrals to our program.

(c) Provide access to the gym and cafeteria daily (coordinated by Community Collaborative Specialist).

(d) The terms of the document titled _____ and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

6. Obligations of Agency:

(a) Provide Mentoring program to 40 k – 12 students, who have immigrant and refugee status.

(b) The program will run Monday – Thursday, 3:30 pm – 6:30 pm, during the regular school year, when school is in session.

(c) Provide dinner and transportation daily.

(d) The terms of the document titled _____ and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

(a) At least 75% of enrolled youth members will participate in after school component --- After School programming will be provided 4 x week.

(b) Youth decrease their acceptance of physical and relational aggression by 30% and increase their perceived social-emotional competence by 30% (measured using the Attitude Survey).

(c) _____

8. Term and Termination: The term of the MOU will be one year from the Effective Date, unless earlier terminated by either party by providing thirty (30) days' written notice to the person who has signed as a representative of each party below.

Saint Louis Public Schools

Center For Survivors of Torture and War
Trauma

By: _____
Name: _____
Title: _____

By: Anna Sandidge, MSW
Name: ANNA SANDIDGE
Title: YOUTH SERVICES COORDINATOR



SAINT LOUIS PUBLIC SCHOOLS

Date: January 14, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt. - Academics

VENDOR SELECTION METHOD:

<input type="checkbox"/>	RFP/Bid	_____
<input type="checkbox"/>	Sole Source	_____
<input type="checkbox"/>	Contract Renewal	Previous Bd. Res. # _____
<input type="checkbox"/>	Ratification	_____

Agenda Item: _____
Information: _____
Conference: _____
Action: _____

<input type="checkbox"/>	02-1170-03
<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

SUBJECT:

To approve the MOU with Healthcare Education, LLC to provide CNA, CMT and Phlebotomy classes to registered students.

BACKGROUND:

The goals of the program are to serve a minimum of 14 students per class, have a minimum of 90% of the CNA students complete the course, and have a minimum of 75% of the Phlebotomy students complete the course.

CSIP: Goal # SLPS Goal #2 - Process and Performance

Row #

49

MSIP: 7.6.2

FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

Fund Source: - - - -	Requisition #: _____	
Amount: Not Applicable		
Fund Source: - - - -	Requisition #: _____	
Amount:		
Fund Source: - - - -	Requisition #: _____	
Amount:		
Cost not to Exceed: Not Applicable	Pending Funding Availability	Vendor #:

Department: Community Education

Requestor:

John Windom

Dr. Carlinda Purcell, Dep. Supt. - Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and the Healthcare Education, LLC ("Agency") on this 12th day of February, 2010.

The purpose of this Memorandum of Understanding is to establish a partnership between Healthcare Education LLC and the St. Louis Public Schools in order to provide CNA, CMT and Phlebotomy classes to registered students.

1. Fundraising: It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. Limitation of Liability: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. Background Checks: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. Student Information: The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to

the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. Obligations of SLPS:

(a) Provide adequate space and furnishing for Healthcare Education LLC_____

(b) _____

(c) _____

(d) The terms of the document titled _____ and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

6. Obligations of Agency:

(a) Register students for the following classes: CNA, CMT and Phlebotomy. Collect all monies for these classes and pay the instructors for teaching the classes. Make sure all taxes are paid at the end of the year if required. Also make sure all instructors receive a 1099 for monies received for that year. Supply classes with all needed materials.

(b) _____

(c) _____

(d) The terms of the document titled _____ and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

(a) Healthcare Education, LLC will service a minimum of 14 students and a maximum of 15 students per class.

(b) A minimum of 90% CNA students will have completed the course. They will be able to perform vital signs, differentiate between the normal aging process and an abnormality. The students will be able to provide accurate care and demonstrate safety with all care and task provided to the residents. This will be monitored at all time in a clinical setting, precepted by a Certified Clinical Supervisor. A minimum of 90% CMT students will have completed the course. Upon completion students will be able to perform a medication pass per all route allowed by a Certified Medication Technician. The medication pass will be demonstrated safely and with proper technique.

(c) A minimum of 75% of the Phlebotomy students will have completed the course. They will be able to collect blood from patients of the nursing home or private duty care and even the red cross and others like it. Provide accurate care and demonstrate safety with all care and task provided to the patient. This will be monitored at all times in a clinical setting, precepted by a Certified Clinical Supervisor.

8. Term and Termination: The term of the MOU will be one year from the Effective Date, unless earlier terminated by either party by providing thirty (30) days' written notice to the person who has signed as a representative of each party below.

Saint Louis Public Schools

Healthcare Education, LLC

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____



SAINT LOUIS PUBLIC SCHOOLS

Date: January 14, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt. - Academics

VENDOR SELECTION METHOD:

<input type="checkbox"/>	RFP/Bid	_____
<input type="checkbox"/>	Sole Source	_____
<input type="checkbox"/>	Contract Renewal	Previous Bd. Res. # _____
<input type="checkbox"/>	Ratification	_____

Agenda Item:
Information:
Conference:
Action:

<input type="checkbox"/>	02-11-10-04
<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

SUBJECT:

To approve the MOU with the St. Louis Agency on Training and Employment (SLATE) to provide referrals for jobs, job fairs, employment counseling, assistance to displaced workers, and TANF recipients.

BACKGROUND:

The deliverable of the program is to measure the referrals to training, counseling, interviews, and certifications.

CSIP:	Goal #	SLPS Goal #2 - Process and Performance	Row #	49			MSIP:	7.6.2
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FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

Fund Source:	-	-	-	-	Requisition #:	_____
Amount:	Not Applicable					
Fund Source:	-	-	-	-	Requisition #:	_____
Amount:						
Fund Source:	-	-	-	-	Requisition #:	_____
Amount:						
Cost not to Exceed:	Not Applicable		Pending Funding Availability		Vendor #:	

Department: Community Education

Requestor: John Windom

Dr. Carlinda Purcell, Dep. Supt. - Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and the St. Louis Agency on Training & Employment, (SLATE) ("Agency") on this 12th day of February, 2010.

The purpose of this Memorandum of Understanding is to establish a partnership between SLATE and the St. Louis Public Schools in order to provide referrals for jobs, job fairs, employment counseling, assistance to displaced workers, and TANF recipients.

1. Fundraising: It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. Limitation of Liability: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. Background Checks: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. Student Information: The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. Obligations of SLPS:

- (a) Provide space for program activities.
- (b) Parent Support Specialist to support Career Center.
- (c) Refer parents, community residents, and community stakeholders to access center.

6. Obligations of Agency:

- (a) SLATE will intake clients and assess employment and career needs.
- (b) Provide staff to process intake of clients for services Monday & Wednesdays.
- (c) Refer clients to access activities to address individual needs for employment and employment counseling.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

(a) Process clients' needs measured by referrals to training, counseling, interviews, certifications.

(b) Process clients by intake sign – sheets.

8. Term and Termination: The term of the MOU will be one year from the Effective Date, unless earlier terminated by either party by providing thirty (30) days' written notice to the person who has signed as a representative of each party below.

Saint Louis Public Schools

(Agency)

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____



SAINT LOUIS PUBLIC SCHOOLS

Date: January 14, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt. - Academics

VENDOR SELECTION METHOD:

<input type="checkbox"/>	RFP/Bid	_____
<input type="checkbox"/>	Sole Source	_____
<input type="checkbox"/>	Contract Renewal	Previous Bd. Res. # _____
<input type="checkbox"/>	Ratification	_____

Agenda Item: _____
 Information: _____
 Conference: _____
 Action: _____

<input type="checkbox"/>	12-11-10-05
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

SUBJECT:

To approve the MOU with Human Development Corporation to assist the unemployed and the underemployed age 18 and over attain job readiness skills and employment skills; and provide the "Young Scholars Academy" designed to promote higher education planning, career exploration and mentoring for low-income students grades 5-8.

BACKGROUND:

The deliverables of the program are to administer a Pre-Post test on character education and career exploration in the "Young Scholars Academy" program, and to track the progress of job readiness of students including resume preparation and interview skills.

CSIP:	Goal #	SLPS Goal #2 - Process and Performance	Row #	49			MSIP:	7.6.2
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FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

Fund Source:	-	-	-	-	Requisition #:	_____
Amount:	Not Applicable					
Fund Source:	-	-	-	-	Requisition #:	_____
Amount:						
Fund Source:	-	-	-	-	Requisition #:	_____
Amount:						
Cost not to Exceed:	Not Applicable		Pending Funding Availability		Vendor #:	

Department: Community Education

Requestor: John Windom

Dr. Carlinda Purcell, Dep. Supt. - Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

MEMORANDUM OF UNDERSTANDING **(NON-FUNDRAISING)**

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and the Human Development Corporation,(HDC) ("Agency") on this 12th day of February, 2010.

The purpose of this Memorandum of Understanding is to establish a partnership between HDC and the St. Louis Public Schools in order to assist the unemployed and the Underemployed age 18 and over to attain job readiness skills and employment skills; and provide the "Young Scholars Academy designed to promote higher education planning, career exploration and mentoring for low-income students grades 5-8.

1. Fundraising: It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. Limitation of Liability: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. Background Checks: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. Student Information: The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. Obligations of SLPS:

- (a) Provide access to space for conducting training for workforce development, job readiness skills.
- (b) Provide access to space for providing character education.
- (c) Community Education Full Service Specialist will provide oversight in monitoring implementation of programs.

6. Obligations of Agency:

- (a) Provide and educational enrichment program to promote higher educational planning, Career exploration, and mentoring.
- (b) Provide lessons on character education, socialization skills, and personal goal setting.
- (c) Provide free field trip experiences to local colleges and universities.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

- (a) HDC will administer a Pre-Post test on character education, career exploration in the Young Scholars Program.
- (b) HDC will track progress of job readiness of clients, resume preparation, and interview Skills in form of check-off form of modules completed.

8. Term and Termination: The term of the MOU will be one year from the Effective Date, unless earlier terminated by either party by providing thirty (30) days' written notice to the person who has signed as a representative of each party below.

Saint Louis Public Schools

(Agency)

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____



SAINT LOUIS PUBLIC SCHOOLS

Date: January 14, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt. - Academics

VENDOR SELECTION METHOD:

<input type="checkbox"/>	RFP/Bid	_____
<input type="checkbox"/>	Sole Source	_____
<input type="checkbox"/>	Contract Renewal	Previous Bd. Res. # _____
<input type="checkbox"/>	Ratification	_____

Agenda Item:
Information:
Conference:
Action:

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>

02-11-10-06

SUBJECT:

To approve the MOU with Tracynae Caumartin, LCIW / Total Approach LLC (TC/TA) to provide individual and family counseling services.

BACKGROUND:

The goals of the program are to reduce the number of discipline referrals and to improve behavioral results (as documented by a pre and post test of the Auchenbach Child Behavioral Checklist).

CSIP: Goal # SLPS Goal #2 - Process and Performance

Row # 49

MSIP: 7.6.2

FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

Fund Source: - - - -	Requisition #: _____
Amount: Not Applicable	
Fund Source: - - - -	Requisition #: _____
Amount:	
Fund Source: - - - -	Requisition #: _____
Amount:	
Cost not to Exceed: Not Applicable	Pending Funding Availability
	Vendor #:

Department: Community Education

Requestor:

John Windom

Dr. Carlinda Purcell, Dep. Supt. - Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and the Tracyne Caumartin, LCW (TC)/Total Approach, LLC (TA) ("Agency") on this 12th day of February, 2010.

The purpose of this Memorandum of Understanding is to establish a partnership between TC/TA and the St. Louis Public Schools in order to provide counseling services.

1. **Fundraising:** It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. **Limitation of Liability:** Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. **Background Checks:** All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. Student Information: The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. Obligations of SLPS:

(a) provide space to the students, families or groups.

(b) initiate referrals for potential services via provided paperwork.

(c) to coordinate a TC in relation to recommendations for identified student.

(d) The terms of the document titled _____ and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

6. Obligations of Agency:

(a) Provide individual family and group therapeutic services.

(b) to manage authorizations and/or payment of services through INS or by other mutually agreed means.

(c) to coordinate and communicate to pertinent staff in relation to student's progress.

(d) The terms of the document titled _____ and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

(a) Reduction in discipline referrals.

(b) Improved behavioral results as documented via a pre and post test of the Achenbach Child Behavioral Checklist.

(c) _____

8. Term and Termination: The term of the MOU will be one year from the Effective Date, unless earlier terminated by either party by providing thirty (30) days' written notice to the person who has signed as a representative of each party below.

Saint Louis Public Schools

(Agency)

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

**SAINT LOUIS PUBLIC SCHOOLS****Date:** January 15, 2010**To:** Dr. Kelvin R. Adams, Superintendent**From:** Dr. Carlinda Purcell, Dep. Supt., Academics**VENDOR SELECTION METHOD:**

- ☐ RFP/Bid
☒ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #:

Agenda Item: 02-11-10-07
Information: ☐
Conference: ☐
Action: ☒

SUBJECT:

To approve a sole source contract with Center of Effort, LLC (Dr. Jeri Levesque) for consulting services to be provided February 12, 2010 through June 30, 2010 at a cost not to exceed \$30,000.00.

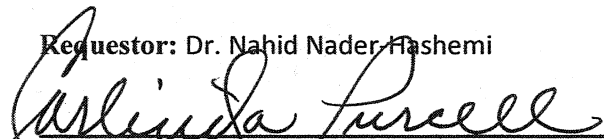
BACKGROUND:

U.S. Department of Education requires that the Early Reading First Grant project be evaluated by an outside source each year. Dr. Jeri Levesque is the consultant written into the grant.


CSIP: Goal 2: Process Performance Row: 59**MSIP: 7.4****FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)**

Fund Source: 299-2239-6319-840-QJ	Non-GOB	Requisition #: 10116682
Amount: \$30,000.00		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$30,000.00	<input type="checkbox"/> Pending Funding Availability	Vendor #: 600012995

Department: Early Childhood Education**Requestor:** Dr. Nahid Nader Hashemi


Dr. Carlinda Purcell, Dep. Supt., Academics

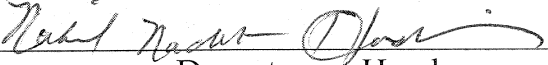


Angela Banks, Interim Budget Director


Enos Moss, CFO/Treasurer


Dr. Kelvin R. Adams, Superintendent



REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Dr. Nahid Nader-Hashemi	Date: January 14, 2010
Department / School: Early Childhood Ed.	Phone Number: 771-4626, ext. 602
<i>Definition: Sole Source is a good or service that is <u>only</u> available from one (1) source (vendor manufacturer, etc...)</i>	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
Formative and summative evaluation of Early Reading First project, including development of data collection instruments, structured classroom observations for each classroom, analysis of data collected, and write a report detailing annual program performances with conclusions and recommendations.	
Vendor Name: Center of Effort, LLC	Email: JALsails@aol.com
Vendor Contact: 600006461	Phone Number 314.703.7473
Justification Information	
1. Why the uniquely specified goods are required?	
U.S. Department of Education requires that the Early Reading First project be evaluated by an outside source each year.	
2. Why good or services available from other vendors /competitors are not acceptable?	
Dr. Jeri Levesque is the principal evaluator included in the proposal sent to the U.S. Department of Education.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
4. List the Names of other Vendors contacted & Price Quotes:	
None	
<i>I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.</i>	
Your sole source request will not be approved without the required signatures below:	
	January 14, 2010
Department Head	Date
	1/19/10
CFO	Date
Superintendent	Date

Requisition #: 10116682

Vendor #: 600012995

CONSULTANT SERVICE AGREEMENT
BETWEEN
Special Administrative Board of the
Transitional School District of the City of St. Louis
AND
"Center of Effort, LLC"

THIS CONSULTANT AGREEMENT ("Agreement") is made and entered into as of the 27th day of January, 2010 by and between the Special Administrative Board of the Transitional School District of the City of St. Louis (hereinafter "SLPS," "the District," or "SAB"), a school district organized and existing under the laws of the state of Missouri and "**CENTER OF EFFORT, LLC**" (hereinafter "Consultant"). The taxpayer identification number, address, contact person, and telephone number for the Consultant is as follows:

Taxpayer Identification Number: 26-1427407

Address: 42 Lake Forest Lane, St. Charles, MO 63301

Contact Person: Dr. Jeri Levesque

Telephone Number: 314.703.7473

WHEREAS, the District is in need of certain consulting services and has selected the Consultant to provide such services; and

WHEREAS, Consultant is willing to provide such services to the District; and

WHEREAS, the District and Consultant desire to memorialize the terms and conditions of their agreement;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Consultant agree as follows:

1. **TERM:** The Consultant shall commence performance of this Agreement on the **27th Day of January, 2010**, and shall complete performance to the satisfaction of the District, as herein determined, no later than the **30th Day of June 2010**.
2. **SCOPE OF SERVICES:** The Consultant shall provide services described more fully in Attachment "A" Scope of Services attached hereto, incorporated herein, and made a part of this Agreement ("Scope of Services" or "Services").
3. **PERFORMANCE:** The Consultant agrees to perform the Services set forth herein in Attachment "A" in a competent and professional manner as determined by the District. The Consultant shall be and shall remain fully responsible for the quality and accuracy of Consultant's work. Neither acceptance of such work by the District, nor payment therefore shall relieve the Consultant of this responsibility

4. **COMPENSATION:** The District shall compensate the Consultant for the work outlined in the Scope of Services in the amount of \$ 30,000.00 upon full completion of services outlined in the scope of services.

No payment shall be made until the following requirements have been met:

	Requirement	SLPS Administrator
(a)	Evaluation of Consultant's performance by:	Nancy Frailey
(b)	Satisfactory completion of work outlined in the Scope of services as determined and certified by:	Nancy Frailey
(c)	Verification of the receipt of all documents produced by Consultant pursuant to the Scope of Services by:	Nancy Frailey

5. **SUB-CONTRACTING:** The Consultant may not, without the approval of the District, subcontract any rights, responsibilities or obligations under this Agreement. Any subcontract without the express written consent of the District shall render the Agreement void at the election of the District.
6. **PERSONNEL:** The Consultant has the authority to secure at its own expense, all necessary personnel required to perform the services under this Agreement.
7. **SUBCONTRACTS:** The Consultant may not subcontract any portion of the services hereunder without the District's prior written consent. If a subcontractor is agreed to, the Consultant agrees that it will contract with the subcontractor under a separate written agreement, which shall contain a specific provision that said subcontractor shall be bound by the applicable terms and conditions of this Agreement. The Consultant shall be solely responsible to pay any subcontractors it utilizes under this Agreement and the Consultant understands that the District shall have no liability whatsoever relating to such payment. The Consultant assures the District that the Consultant will be responsible for the acts or omissions of said subcontractor and agrees to be liable consistent with the terms of Article 14., to the extent that any acts or omissions of the subcontractor relate to the performance of the services under this Agreement.

8. RECORDS, ACCOUNTING, AND EVALUATIONS OF SERVICES

- a. **Maintenance of Books and Records.** The Consultant will maintain complete and accurate books and records in accordance with recognized accounting practices and standards; such books and records will include, but not be limited to, records reflecting billing, payments, hours worked, and payroll. The Consultant understands that such records must be maintained for at least three (3) years after the termination or expiration of the Agreement. Upon receipt of written notice by the District, the Consultant shall allow the District access, during ordinary business hours, to the books and records relating to the services hereunder as may be reasonably required to verify services provided under this Agreement.
- b. **Right of Audit.** During the term of this Agreement and for three (3) years after its termination or expiration, the District shall have the right to conduct an audit, at its expense, of the relevant books and records during ordinary business hours to

inspect, audit, and copy the books and records. In the event that any audit reveals, whether during the term of this Agreement or during the three (3) years subsequent to its termination or expiration, a discrepancy in the amount billed to the District and the amount paid by the District, the Consultant shall remit the excess amounts paid to the District within forty-five (45) days of notice of discrepancy. The District or its authorized representative will have the right to audit the Consultant's performance under this Agreement.

- c. **Evaluations of Services Performed.** The Consultant agrees to submit evaluations of the program or services performed under this Agreement to the District at the end of the term. The District will use the evaluations to determine the effectiveness of the program or services contracted for under the Agreement. The District will also use the evaluations to make planning and continuation of service decisions.

9. CONFIDENTIALITY

- a. **District Information.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information relating to ideas, strategies, plans, purposes, and/or agendas that the District may seek to advance. Any reports and information given to or generated by the Consultant hereunder, as well as the terms and conditions of this Agreement, shall also be considered confidential information. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of the confidential information, but instead will use such information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. In no event, shall the Consultant be deemed a spokesman for the District in any manner for the purpose of disseminating any information hereunder.
- b. **Student Information.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the confidential information of any student shall be in compliance with the Family Education Rights and Privacy Act ("FERPA").

- c. **Student Education/Medical Records.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with the education and/or medical records of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the education records of any student shall be in compliance with FERPA and any access to the medical records of any student shall be in compliance with the Health Insurance Portability and Accountability Act of 1996.
- d. **Exceptions to Confidentiality Obligations.** Notwithstanding the foregoing, the Consultant's obligations of confidentiality will not include information which:
- i. at the time of disclosure was in the public domain;
 - ii. after such disclosure, immediately becomes generally available to the public other than through any act or omission of the Consultant or its Personnel; and
 - iii. is required to be disclosed by a court of competent jurisdiction, provided that prior written notice of such disclosure is furnished to the District in a timely manner in order to afford the District the opportunity to seek a protective order against such disclosure and the disclosure is strictly limited to the information that the court requires.
- e. **Remedies for Disclosure.** The Consultant understands and agrees that any unauthorized disclosure or use of any confidential information as provided under this article may result in the District seeking injunctive relief. The Consultant agrees to give prompt notice to the District of any unauthorized disclosure, use, or misappropriation of any confidential information and take all steps as requested by the District to limit, stop, or otherwise remedy the disclosure, use, or misappropriation of any confidential information. All steps taken by the Consultant relating to remedy shall be at its sole expense.
- f. **Return of Confidential Information.** After expiration or termination of this Agreement, the Consultant must return all confidential information given to or generated by the Consultant hereunder within five (5) days of the District's written request. The Consultant agrees that it will comply with the District's instructions regarding the return or disposition of its confidential information, including any copies or reproductions.
10. **INDEMNIFICATION** Consultant agrees to indemnify and hold harmless the District and the District's officers, directors, servants, employees, and agents from and against any and all liabilities, losses, damages, costs, and expenses of any kind (including

without limitation, reasonable legal fees and expenses) which may be suffered by, incurred by or threatened against the District or any officers, directors, servants, employees, or agents of the District on account of or resulting from injury, or claim of injury to person or property (including but not limited to consultant and/or its agents) arising out of the operation of the program operated by Consultant under this Agreement or arising out of this Agreement in any manner, including but not limited to the breach or failure to perform any term, covenant, condition or agreement herein provided to be performed by Consultant. This provision shall survive termination or expiration of the Agreement.

11. **WARRANTY FOR SERVICES** Consultant warrants and represents to the District that Consultant possesses the background, experience, expertise and qualifications to undertake and to carry out the Services. Consultant further warrants and represents that the Services will be performed in a professional, good, thorough and workmanlike manner, and consistent with accepted industry standards.
12. **REMEDIES FOR UNSATISFACTORY SERVICES** In the event Consultant fails to provide the Services consistent with the warranties and representations set forth in Section 8 above, the District at its option, may: (a) require Consultant to reperform the unsatisfactory Services at no cost to the District; (b) refuse to pay Consultant for Services, unless and until Services are corrected and performed satisfactorily; (c) require Consultant to reimburse the District for all amounts paid for such unsatisfactory Services; and/or (d) proceed with, and assert, any and all remedies available at law. The foregoing options and remedies available to the District shall be deemed mutual and severable, and not exclusive.
13. **INSURANCE** Consultant shall maintain occurrence-based insurance including comprehensive general liability in the amounts specified in Attachment A. Such insurance shall be provided by insurance companies authorized to do business in the State of Missouri.

The District shall be included as an additional insured on all required insurance policies, except Worker's Compensation and Employers' Liability, with respect to the liability arising out of the performance of Consultant's services under this Agreement. The Consultant shall provide a certificate of insurance evidencing the coverage required in Attachment A.

14. **TERMINATION**

- a. **Termination without Cause.** The District may terminate this Agreement without cause by giving written notice of the intent to terminate. In the event that such written Notice of Intent to Terminate is provided, termination of this Agreement shall become effective thirty (30) days from the date set forth in the Notice of Intent to Terminate. The Consultant will cease work on said termination date and take all reasonable actions to minimize any expenses. The Consultant will be compensated for those services provided through the date of termination and any approved related expenses within sixty (60) days of receipt of a properly submitted invoice.
- b. **Termination with Cause.** Either party reserves the right to terminate this Agreement immediately if the other party fails to comply with any terms or

conditions of this Agreement and such failure continues for ten (10) days following receipt of written notice from the objecting party. In the event that this Agreement is terminated under this Article, the rights and remedies of either party provided under this Agreement shall not be exclusive and are in addition to any other rights and remedies which either party may be entitled to pursue in the event of a breach of this Agreement as provided by law or under the terms and conditions of this Agreement. The Consultant will be compensated for only those services satisfactorily provided through cure date end.

c. **Effect of Termination on the Parties Obligations.** Upon termination of this Agreement for any reason, the parties shall have no further obligations under this Agreement, except as expressly set forth in this Agreement.

d. **Return of Documentation.** Upon the expiration or termination of this Agreement, the Consultant shall, at the option of the District, deliver all finished or unfinished documents, data, studies, reports, and like documents generated by the Consultant hereunder.

15. **GOVERNING LAW – JURISDICTION** This Agreement shall be governed, construed and interpreted under Missouri law, and shall be deemed to be executed and performed in the City of St. Louis, Missouri. Any legal action relating to this Agreement shall be governed by the laws of the State of Missouri, and the parties agree to the exclusive exercise of jurisdiction and venue over them by a court of competent jurisdiction located in the City of St. Louis, Missouri. The parties expressly agree that no action concerning this Agreement, or an alleged breach thereof, may be commenced anywhere but the City of St. Louis, Missouri.

16. **REPORTING** During the term of this Agreement, Consultant shall report to, and confer with, the District's **Nancy Frailey**, and/or her designee on regular basis, and as may be reasonably requested, concerning the Services performed by Consultant and issues related to the Services. Consultant also agrees to meet and confer with other District administrators, officers and employees as directed or as may be necessary or appropriate.

17. **E-VERIFICATION** Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify) as set out in **ATTACHMENT B**. Compliance with provision requires completion of **ATTACHMENT C**.

18. **ASSIGNMENT** This Agreement may not be assigned by Consultant without the prior written authorization of the District, which authorization the District may withhold in its sole discretion.

19. **ENTIRE AGREEMENT** This Agreement contains the complete agreement between the parties and shall, as of the effective date hereof, supercede all other agreements between the parties relating to the subject matter of this Agreement. The parties stipulate that neither of them has made any representation with respect to the subject matter of this

Agreement or the execution and delivery hereof except such representations as are specifically set forth herein. All agreements not expressly set forth herein are null and void. Each of the parties hereto acknowledges that they have relied on their own independent judgment in entering into this Agreement and have had the opportunity to consult legal counsel.

20. **MODIFICATION** No waiver or modification of this Agreement or of any covenant, condition or limitation herein contained shall be valid unless in writing and executed by authorized representatives of both parties, and no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this Agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing and duly executed by authorized representatives of both parties
21. **NOTICE** Any notice required or permitted pursuant to this Agreement shall be deemed to have been given when delivered in person or sent postage prepaid via certified mail return receipt requested or via a nationally recognized overnight courier service and addressed:

To the District: The Special Administrative Board of the Transitional
School District of the City of St. Louis
801 North 11th Street
St. Louis, MO 63101
Attn: Superintendent-Legal Notice Enclosed

To Consultant: Center of Effort, LLC
42 Lake Forest Lane
St. Charles, MO 63301
Legal Notice Enclosed

If such notice is sent by first class or express mail, it shall be deemed to have been given to the person entitled thereto three (3) days after deposit in the United States mail, or if by Federal Express or the overnight courier service, the day after delivery to such service, for delivery to that person.

22. **WAIVER** No failure on the part of either party at any time to require the performance by the other party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such party's right to enforce such term, and no waiver on the part of either party of any term hereof shall be taken or held to be a waiver of any other term hereof or a breach thereof.
23. **SEVERABILITY** If any clause or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.
24. **HEADINGS** The section headings in this Agreement are intended for convenience of reference and will not affect its interpretation.

25. **COUNTERPARTS** The Agreement may be executed in two or more counterparts, each of which shall be deemed an original.
26. **BINDING EFFECT** The Agreement shall not be binding and effective unless and until it is duly and fully executed by both parties. This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the respective parties.
- a. **Special Administrative Board Approval.** It may be necessary to obtain the approval of the Special Administrative Board (hereinafter "SAB" or "Board") for this Agreement. If so, the Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such approval. The District will promptly notify the Consultant of the approval or disapproval of the SAB. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to approval by the SAB and performance of such services hereunder shall be at the sole risk and liability of the Consultant. In the event of non-approval, the Agreement will not become effective and neither party will have any obligations to the other party arising out of the Agreement.
- b. **Executed Agreement.** This Agreement will not become effective unless and until an understanding is reached between the parties and the Agreement has been fully-executed. The Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such execution. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to the execution of this Agreement and performance of such services hereunder shall be at the sole risk and liability of the Consultant.
27. **RIGHTS CUMULATIVE** All the rights and remedies of each party hereunder or pursuant to present or future law shall be deemed to be separate, distinct and cumulative, and no one or more of them, whether exercised or not, or any mention of or reference to any one or more of them herein, shall be deemed to be an exclusion or a waiver of any of the others, or of any of the rights or remedies which such party may have, whether by present or future law or pursuant hereto, and each party shall have, to the fullest extent permitted by law, the right to enforce any rights or remedies separately and to take any lawful action or proceedings to exercise or enforce any right or other remedy without thereby waiving or being barred or stopped from exercising and enforcing any other rights and remedies by appropriate action or proceedings.
28. **CONSULTANT REPRESENTATIONS** Consultant acknowledges and represents that (i) Consultant is legally authorized to transact business in the State of Missouri and to provide the Services required hereunder (ii) the entering into this Agreement has been duly approved by the Consultant, (iii) the undersigned is duly authorized to execute this Agreement on behalf of Consultant and to bind Consultant to the terms hereof, and (iv) Consultant will comply with all State, Federal and local statutes, regulations and ordinances, including civil rights and employment laws, and agrees not to discriminate against any employee or applicant for employment or in the provision of Services on the basis of race, color, national origin, sex, sexual orientation, age or disability. Consultant also agrees to abide by all applicable District policies and regulations.

29. **INDEPENDENT CONTRACTOR** The District and Consultant agree that Consultant will act for all purposes as an independent contractor and not as an employee, in the performance of Consultant's duties under this Agreement. Accordingly, Consultant shall be responsible for payment of all taxes, including federal, state and local taxes arising out of Consultant's services in accordance with this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes. In addition, Consultant's employees shall not be entitled to any vacation, insurance, health, welfare, or other fringe benefits provided by the District. Consultant shall have no authority to assume or incur any obligation or responsibility, or make any warranty for, on behalf of the District, or to attempt to bind the District except with prior written authorization from the Board. Consultant shall pay all costs of conducting its activities hereunder, including all compensation to employees of Consultant.

30. CONSULTANT'S PERSONNEL

a. **Assignment of the Consultant's Personnel.** The Consultant will employ and assign qualified Personnel to the District's account in a sufficient number in order to provide and successfully complete the services in accordance to the Term under Article 2.1. The Consultant will provide the District with a continuously updated list of all its Personnel assigned to the District and qualifications of such Personnel will be provided without charge to the District within three (3) days of written request.

b. **Control of Personnel and Work.** The Consultant understands and agrees that it is solely obligated to and responsible for the selection, qualification, performance, workmanship, quality of services, licensing, and compliance with the terms and conditions hereunder for all Personnel providing services relevant to this Agreement and that it shall have sole control over the means and details of performing the services, which shall be consistent with the District's intent hereunder. The Consultant shall use its best efforts, care, and diligence in the administration and performance of services hereunder. The Consultant ensures the District that it will properly supervise all Personnel during the performance of services and/or while any Personnel is on District property.

c. **Cooperation.** During the performance of its services, the Consultant shall cooperate with the District and its employees, shall not interfere with the conduct of the District's business, and shall observe all District policies and procedures, as well as all rules, regulations, and security requirements concerning the safety of persons and property.

d. **Background Checks.** All Personnel providing services under this Agreement that may in any way come into contact with students must undergo background checks consistent with those used by the District and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Consultant and the District shall not be liable for such cost under any circumstance. The Consultant assures the District that the Consultant agrees to remove or not hire for the District's account any Personnel who have any Department of Family Services claims: a) that would

raise concerns about inappropriate behavior with children; b) where a criminal offense has been committed that would raise concerns about inappropriate behavior with children; c) where there has been a conviction for any sex-related offense or any other offense indicating a lack of acceptable moral character for associating with children; d) where there has been a determination of any physical and/or mental abuse of children; and/or e) where there has been termination for cause due to inappropriate behavior with children in any project, program, and/or location of services of the Consultant. The District will receive notice of any Personnel so removed or terminated. The Consultant will select, hire, and train replacement Personnel within fifteen (15) days of a vacancy on the District's account, all without any additional cost to the District. Within three (3) days of a written request by the District, the Consultant agrees to provide written confirmation that the background checks on all Personnel hereunder reflected no negative findings and said Personnel passed the background checks and are, therefore, eligible to provide services under this Agreement.

- e. **Removal of the Consultant's Personnel.** If the District determines that any of the Consultant's Personnel is not providing satisfactory service, or if any issues of behavior or inappropriate conduct or similar concerns occur, the District shall notify the Consultant in writing and the Consultant shall remove that individual from the District's account. The Consultant will be compensated for any services satisfactorily performed by the removed individual and any expenses as approved by the District, up to and including the date that the Consultant receives the District's written notice. The Consultant will not be compensated for any expenses associated with replacing the individual. The Consultant will select, hire, and train replacement personnel within fifteen (15) days of a vacancy on the District's account.

31. **OWNERSHIP OF COMPLETED SERVICES** Full and exclusive rights and ownership in the Services, including all deliverables, and all materials or information arising from this Agreement, and in any and all related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product, that are delivered, produced or created in connection with Consultant Services under this Agreement shall vest in and are hereby assigned to the District. Except as provided in this Agreement, Consultant shall retain no right, ownership or title in the Services including all deliverables and all materials or information arising from this Agreement, or any related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product. Consultant acknowledges that any copyrightable works prepared by Consultant under this Agreement shall be deemed works for hire under the copyright laws, it being the intent of this Agreement to vest full and exclusive ownership rights in the District, including, but not limited to the exclusive right to prepare derivative works. The Services and all such rights belong to the District for whatever use it desires, and nothing contained herein shall be deemed to constitute a license or franchise in the District.

32. **INFRINGEMENT** Consultant warrants to the District that Consultant, in connection with performing the Services, will not infringe any patent, trademark, copyright, trade secrets, confidential information or any other proprietary right of any person. Consultant further represents and warrants to the District that neither Consultant or any company or

individual performing services pursuant to this Agreement is under any obligation to assign or give any work done under Agreement to any third party.

33. **USE OF DATA / INFORMATION** Information and other data developed or acquired by or furnished to Consultant in the performance of this Agreement shall remain the District's property and shall be used only in connection with the Services provided to the District.

34. **DEFINITION** For purposes of this Agreement, the term "person" shall mean any natural person, firm, association, partnership, corporation or other form of legal entity.

35. **AUTHORIZATION:** this Agreement is authorized by:

☒ **Board Resolution #** _____, attached hereto.

Or

☐ **Other.** Please describe and attach appropriate documentation

Or under \$5,000

☐ **Emergency Request**

36. **DELIVERABLES:** Please list the specific deliverables associated with this Agreement.

(See attached Scope of Services for Details)

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

**CENTER OF EFFORT, LLC.
42 LAKE FOREST LANE
ST. CHARLES, MO 63301**

**THE SPECIAL ADMINISTRATIVE
BOARD OF THE TRANSITIONAL
SCHOOL DISTRICT OF THE CITY OF
ST. LOUIS**

By: _____

By: _____

Title: Consultant

Title: _____

Date: _____

Date: _____

Tax I.D. No 126-1427407

ATTACHMENT A

SCOPE OF SERVICES

☒ **Consultant Services**

- a. Review and summarize project-wide results of the ELLCO, Get It, Got It! Go!, Pre-Las, PPVT-III, and PALS Pre-K.
- b. Administer a project implementation checklist.
- c. Administer an annual project feedback form for all project participants.
- d. Assess strategies to which information from professional development sessions that are implemented in ERF classrooms.
- e. Implement strategies for assessing the extent to which ERF activities that are being integrated into the district's existing preschool program.
- f. Summarize results of all evaluation data and submit findings to the Project Director and Project Manager.
- g. Conduct classroom site visits and report findings to the ERF Project Manager.
- h. Meet with Project Manager monthly to discuss program compliance and implementation.
- i. Meet with Project Director, Project Manager and ERF Coaches in April to prepare for Federal Evaluation visit.
- j. Conduct an end-of-the-year meeting with Project Director, Project Manager and ERF Coaches to discuss progress.

☒ **Insurance Coverage**

Comprehensive General Liability:	\$1,000,000 per occurrence
Automotive Liability:	\$500,000 per occurrence
Workers Compensation:	Statutory Limit
Employer's Liability:	\$500,000.00 (If applicable)
Other:	\$0

PAYMENT SCHEDULE

Upon completion of the scope of services and submission of invoices payment will be made within 60 days of the receipt of invoice.

CONTRACT COSTS AND EXPENSES TO BE PAID BY DISTRICT

The following is a list of the cost and expense that will be paid by the District under the terms of this agreement. Any cost or expense not specifically listed in the section are the responsibility of the Consultant.

FOR OFFICE USE ONLY

Vendor# _____

Requisition# _____

Purchase Order # _____

Board Resolution# _____

ATTACHMENT B

FEDERAL WORK AUTHORIZATION PROGRAM ("E-VERIFY") ADDENDUM

Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the services being provided, or to be provided, to the District.

Accordingly, your company:

- a) agrees to have an authorized person execute the attached "Federal Work Authorization Program Affidavit" attached hereto as Exhibit A and deliver the same to the District prior to or contemporaneously with the execution of its contract with the District;
- b) affirms it is enrolled in the "E-Verify" (formerly known as "Basic Pilot") work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the services being provided (to the extent allowed by E-Verify), or to be provided, by your company to the District;
- c) affirms that it is not knowingly employing any person who is an unauthorized alien in connection with the services being provided, or to be provided, by your company to the District;
- d) affirms you will notify the District if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute 285.530, or any regulations issued thereto;
- e) agrees to provide documentation of your participation in E-Verify to the District prior to or contemporaneously with the execution of its contract with the District (or at any time thereafter upon request by the District), by providing to the District an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;
- f) agrees to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute 285.530; and
- g) agrees that any failure by your company to abide by the requirements a) through f) above will be considered a material breach of your contract with the District.

By: _____ (signature)

Printed Name and Title: _____

For and on behalf of: _____ (company name)

ATTACHMENT C

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, _____, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein.

2. I am employed by _____ (hereinafter "Company") and have authority to issue this affidavit on its behalf.

3. Company is enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to Company's employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.

4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By: _____ (individual signature)

For _____ (company name)

Title: _____

Subscribed and sworn to before me on this ____ day of _____, 200__.

NOTARY PUBLIC

My commission expires:



SAINT LOUIS PUBLIC SCHOOLS

Date: January 15, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Jesolyn Larry, Interim Information Technology Officer

VENDOR SELECTION METHOD:

<input type="checkbox"/>	RFP/Bid	
<input type="checkbox"/>	Sole Source	
<input checked="" type="checkbox"/>	Contract Renewal	Previous Bd. Res. # 02-12-09-02
<input type="checkbox"/>	Ratification	

Agenda Item:

Information:

Conference:

Action:

<input type="checkbox"/>	02-11-10-08
<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

SUBJECT:

To ratify the renewal of the contract with SAP to provide maintenance and enterprise support services for the SAP financial system and the BSI Payroll Tax software for the period January 1, 2010 to December 31, 2010 at a cost not to exceed \$260,808.

BACKGROUND:

The District's main Business Information System is the SAP America Enterprise Software System. SLPS has used the SAP Software System since 1998 and upgraded its license in 2001. Also included in the contract is processing maintenance for the BSI U.S. Payroll Tax software that is used in conjunction with the SAP software.

CSIP:	Goal #	SLPS Goal #2 - Process and Performance	Row #	94		MSIP:	8.10.1
-------	--------	--	-------	----	--	-------	--------

FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

Fund Source: 110 - 2828 - 6319 - 981 - 75 GOB	Requisition #: 10116710
Amount: \$ 260,808.00	
Fund Source: - - - - -	Requisition #:
Amount:	
Fund Source: - - - - -	Requisition #:
Amount:	
Cost not to Exceed: \$ 260,808.00	Pending Funding Availability
	Vendor #: 600005771

Department: Technology

Requestor: Dr. Jesolyn Larry

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Jesolyn Larry, Interim Information Technology Officer

Dr. Kelvin R. Adams, Superintendent



SAP Public Services Inc., The Ronald Reagan Building/International Trade

**SAP Public,
Services.**

Jesolyn Larry
The Board of Education of the City
of St. Louis
801 North 11th Street
SAINT LOUIS MO 63101-1015

Invoice No. 6065015114 of 01/15/2010		8,610.00 USD
Order number	10187613 of 09/25/1998	
Contact person:	Stacey Frances Brooks, stacey.frances.brooks@sap.com	
Your order:	4500089982	
Sold-to-Party:	337594, The Board of Education of the City, SAINT LOUIS, United States	
Ship-to-Party:	337594, The Board of Education of the City, SAINT LOUIS, United States	
Bill-to-Party:	337594, The Board of Education of the City, SAINT LOUIS, United States	
Installation:	6520047178, The Board of Education of the City, SAINT LOUIS, United States	

Appendix 2 BSI

Item	Product Settlement period	Amount
000030	BSI U.S. Payroll Tax Processing Maint. 01/01/2010 - 12/31/2010 our order no.10187613 42.000 % of 20,500.00 USD for 12 month(s)	8,610.00 USD
Total net value		8,610.00 USD
Invoice Total		8,610.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms: Within 30 days due net Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

Please remit payment to the following address:

CHECKS: SAP Public Services Inc.
* P.O. Box 828795 * Philadelphia, PA 19182-8795
WIRES: SAP Public Services Inc. Account # 6213781629, Citizens Bank of PA, ABA 0360 76150 SWIFT CTZIUS33
Federal Tax Identification Number: # 54- 1865804



SAP Public Services Inc., The Ronald Reagan Building/International Trade

SAP Public,
Services.

Jesolyn Larry
The Board of Education of the City
of St. Louis
801 North 11th Street
SAINT LOUIS MO 63101-1015

Invoice No. 6065015113 of 01/15/2010		252,197.55 USD
Order number	10185121 of 12/26/2001	
Contact person:	Stacey Frances Brooks, stacey.frances.brooks@sap.com	
Your order:	4500089982	
Sold-to-Party:	337594, The Board of Education of the City, SAINT LOUIS, United States	
Ship-to-Party:	337594, The Board of Education of the City, SAINT LOUIS, United States	
Bill-to-Party:	337594, The Board of Education of the City, SAINT LOUIS, United States	
Installation:	6520047178, The Board of Education of the City, SAINT LOUIS, United States	

Appendix 5 mySAP.com

Item	Product Settlement period	Amount
000190	Enterprise Support 01/01/2010 - 12/31/2010 our order no.10185121 18.360 % of 1,373,625.00 USD for 12 month(s)	252,197.55 USD
Total net value		252,197.55 USD
Invoice Total		252,197.55 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms: Within 30 days due net Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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WIRES: SAP Public Services Inc. Account # 6213781629, Citizens Bank of PA, ABA 0360 76150 SWIFT CTZIUS33
Federal Tax Identification Number: # 54- 1865804



Vendor Performance Report

Type of report: Final <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/>	Report Date: January 15, 2010	
Dept / School: Information Technology Services	Reported By: J. F. Larry	
Vendor: SAP Public Services, Inc.	Vendor #: 600005771	
Contract # / P.O. #:	Contract Name:	
Contract Amount: \$ 260,808.00	Award Date: February 1, 2010	
Purpose of Contract (Brief Description): Annual license/ maintenance support software and payroll tax processing fee		
Performance Ratings: Summarize the vendor's performance and circle the number which best describes their performance in that category. See Vendor Performance Report Instructions for explanations of categories and numeric ratings (<i>please attach additional sheets if necessary</i>). Ratings 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory		
Category	Rating	Comments (Brief)
Quality of Goods / Services	5	
	X4	
	3	
	2	
	1	
Timeliness of Delivery or Performance	5	
	X4	
	3	
	2	
	1	
Business Relations	5	
	X4	
	3	
	2	
	1	
Customer Satisfaction	5	
	X4	
	3	
	2	
	1	
Cost Control	5	
	X4	
	3	
	2	
	1	
Average Score	4	Add above ratings: divide the total by the number of areas being rated.
Would you select / recommend this vendor again? Please be aware that an answer of yes authorizes the Purchasing Department to seek renewal of the available option year for this contract. All items and conditions within the current contract shall be honored during this renewal period. <div style="text-align: right;"> Please Check Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> </div>		

**SAINT LOUIS PUBLIC SCHOOLS****Date:** January 13, 2010**To:** Dr. Kelvin R. Adams, Superintendent**From:** Dr. Carlinda Purcell, Dep. Supt., Academics**VENDOR SELECTION METHOD:**

- ☐ RFP/Bid
☒ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #:

Agenda Item: 02-11-10-09
 Information: ☐
 Conference: ☐
 Action: ☒

SUBJECT:

To approve a contract with Showroom Shine for consulting services for Career and Technical Education at a cost not to exceed \$5,000.00 for the period beginning February 12, 2010 through June 30, 2010.

BACKGROUND:

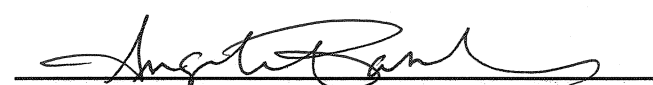
Career and Technical Education is always seeking ways to enhance the relevance of our instruction. We are constantly looking for ways to bring the world of work into our program courses to make what is taught, applicable to what is expected in the work world. These young entrepreneurs have shown a talent for success and a willingness to share their philosophy with the students of St. Louis Public Schools. Their book "The Young Entrepreneur's Guide to Success," will be the guide for the presentations for those selected program courses in Career and Technical Education.

CSIP: Goal 2: Process Performance**Row:** 39**MSIP:** 7.3.3**FUNDING SOURCE:** (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

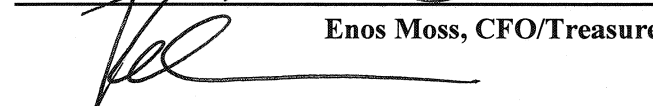
Fund Source: 290-1394 6319 826 KZ	Non-GOB	Requisition #: 10116594
Amount: 5000.00		Carl Perkins Grant
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$5,000.00	<input type="checkbox"/> Pending Funding Availability	Vendor #: 600013938

Department: Career & Technical Ed.**Requestor:** Frank J. Logan, Sr.

 Dr. Carlinda Purcell, Dep. Supt., Academics

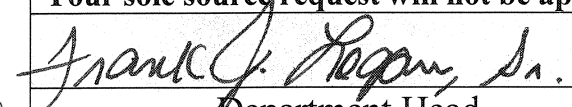
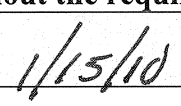
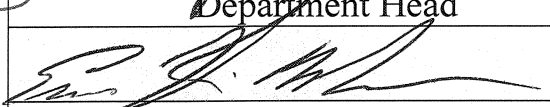
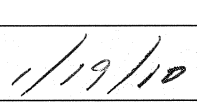

 Angela Banks, Interim Budget Director


 Enos Moss, CFO/Treasurer


 Dr. Kelvin R. Adams, Superintendent



REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Frank J. Logan, Sr.	Date: 1/14/2010
Department / School: Career and Technical Education	Phone Number: (314) 345-4530
<i>Definition: Sole Source is a good or service that is <u>only</u> available from one (1) source (vendor manufacturer, etc...)</i>	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
Provide ten presentations to selected Career and Technical Education students based on their book "The Young Entrepreneur's Guide to Success."	
Vendor Name: Showroom Shine	Email:
Vendor Contact: Sylvester Chisom	Phone Number 314-324-3581
Justification Information	
1. Why the uniquely specified goods are required?	
2. Why good or services available from other vendors /competitors are not acceptable?	
Presentations directly from the authors of the source document.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
N/A	
4. List the Names of other Vendors contacted & Price Quotes:	
<i>I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.</i>	
Your sole source request will not be approved without the required signatures below:	
 Department Head	 Date
 CFO	 Date
Superintendent	Date

Requisition #: _____

Vendor #: _____

CONSULTANT SERVICE AGREEMENT
BETWEEN
Special Administrative Board of the
Transitional School District of the City of St. Louis
AND
"Showroom Shine"

THIS CONSULTANT AGREEMENT ("Agreement") is made and entered into as of the 11th day of December _____, 2009 by and between the Special Administrative Board of the Transitional School District of the City of St. Louis (hereinafter "SLPS," "the District," or "SAB"), a school district organized and existing under the laws of the state of Missouri and "Showroom Shine" (hereinafter "Consultant"). The taxpayer identification number, address, contact person, and telephone number for the Consultant is as follows:

Taxpayer Identification Number: 76-0729009

Address: 6114 Bermuda Dr. St Louis, MO 63135

Contact Person: Sylvester Chisom or Arther Shivers _____

Telephone Number: 314-324-3581 / 314-323-8788

WHEREAS, the District is in need of certain consulting services and has selected the Consultant to provide such services; and

WHEREAS, Consultant is willing to provide such services to the District; and

WHEREAS, the District and Consultant desire to memorialize the terms and conditions of their agreement;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Consultant agree as follows:

1. **TERM:** The Consultant shall commence performance of this Agreement on the 27 Day of January, 2010, and shall complete performance to the satisfaction of the District, as herein determined, no later than the 30 Day of June 2010.
2. **SCOPE OF SERVICES:** The Consultant shall provide services described more fully in Attachment "A" Scope of Services attached hereto, incorporated herein, and made a part of this Agreement ("Scope of Services" or "Services").
3. **PERFORMANCE:** The Consultant agrees to perform the Services set forth herein in Attachment "A" in a competent and professional manner as determined by the District. The Consultant shall be and shall remain fully responsible for the quality and accuracy of Consultant's work. Neither acceptance of such work by the District, nor payment therefore shall relieve the Consultant of this responsibility

4. **COMPENSATION:** The District shall compensate the Consultant for the work outlined in the Scope of Services in the amount of \$ 5,000.00 upon full completion of services outlined in the scope of services.

No payment shall be made until the following requirements have been met:

	Requirement	SLPS Administrator
(a)	Evaluation of Consultant's performance by:	Frank J. Logan, Sr.
(b)	Satisfactory completion of work outlined in the Scope of services as determined and certified by:	Frank J. Logan, Sr.
(c)	Verification of the receipt of all documents produced by Consultant pursuant to the Scope of Services by:	Frank J. Logan, Sr.

5. **SUB-CONTRACTING:** The Consultant may not, without the approval of the District, subcontract any rights, responsibilities or obligations under this Agreement. Any subcontract without the express written consent of the District shall render the Agreement void at the election of the District.
6. **PERSONNEL:** The Consultant has the authority to secure at its own expense, all necessary personnel required to perform the services under this Agreement.
7. **SUBCONTRACTS:** The Consultant may not subcontract any portion of the services hereunder without the District's prior written consent. If a subcontractor is agreed to, the Consultant agrees that it will contract with the subcontractor under a separate written agreement, which shall contain a specific provision that said subcontractor shall be bound by the applicable terms and conditions of this Agreement. The Consultant shall be solely responsible to pay any subcontractors it utilizes under this Agreement and the Consultant understands that the District shall have no liability whatsoever relating to such payment. The Consultant assures the District that the Consultant will be responsible for the acts or omissions of said subcontractor and agrees to be liable consistent with the terms of Article 14., to the extent that any acts or omissions of the subcontractor relate to the performance of the services under this Agreement.

8. RECORDS, ACCOUNTING, AND EVALUATIONS OF SERVICES

- a. **Maintenance of Books and Records.** The Consultant will maintain complete and accurate books and records in accordance with recognized accounting practices and standards; such books and records will include, but not be limited to, records reflecting billing, payments, hours worked, and payroll. The Consultant understands that such records must be maintained for at least three (3) years after the termination or expiration of the Agreement. Upon receipt of written notice by the District, the Consultant shall allow the District access, during ordinary business hours, to the books and records relating to the services hereunder as may be reasonably required to verify services provided under this Agreement.
- b. **Right of Audit.** During the term of this Agreement and for three (3) years after its termination or expiration, the District shall have the right to conduct an audit, at its expense, of the relevant books and records during ordinary business hours to

inspect, audit, and copy the books and records. In the event that any audit reveals, whether during the term of this Agreement or during the three (3) years subsequent to its termination or expiration, a discrepancy in the amount billed to the District and the amount paid by the District, the Consultant shall remit the excess amounts paid to the District within forty-five (45) days of notice of discrepancy. The District or its authorized representative will have the right to audit the Consultant's performance under this Agreement.

- c. **Evaluations of Services Performed.** The Consultant agrees to submit evaluations of the program or services performed under this Agreement to the District at the end of the term. The District will use the evaluations to determine the effectiveness of the program or services contracted for under the Agreement. The District will also use the evaluations to make planning and continuation of service decisions.

9. CONFIDENTIALITY

- a. **District Information.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information relating to ideas, strategies, plans, purposes, and/or agendas that the District may seek to advance. Any reports and information given to or generated by the Consultant hereunder, as well as the terms and conditions of this Agreement, shall also be considered confidential information. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of the confidential information, but instead will use such information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. In no event, shall the Consultant be deemed a spokesman for the District in any manner for the purpose of disseminating any information hereunder.
- b. **Student Information.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the confidential information of any student shall be in compliance with the Family Education Rights and Privacy Act ("FERPA").

- c. **Student Education/Medical Records.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with the education and/or medical records of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the education records of any student shall be in compliance with FERPA and any access to the medical records of any student shall be in compliance with the Health Insurance Portability and Accountability Act of 1996.
- d. **Exceptions to Confidentiality Obligations.** Notwithstanding the foregoing, the Consultant's obligations of confidentiality will not include information which:
- i. at the time of disclosure was in the public domain;
 - ii. after such disclosure, immediately becomes generally available to the public other than through any act or omission of the Consultant or its Personnel; and
 - iii. is required to be disclosed by a court of competent jurisdiction, provided that prior written notice of such disclosure is furnished to the District in a timely manner in order to afford the District the opportunity to seek a protective order against such disclosure and the disclosure is strictly limited to the information that the court requires.
- e. **Remedies for Disclosure.** The Consultant understands and agrees that any unauthorized disclosure or use of any confidential information as provided under this article may result in the District seeking injunctive relief. The Consultant agrees to give prompt notice to the District of any unauthorized disclosure, use, or misappropriation of any confidential information and take all steps as requested by the District to limit, stop, or otherwise remedy the disclosure, use, or misappropriation of any confidential information. All steps taken by the Consultant relating to remedy shall be at its sole expense.
- f. **Return of Confidential Information.** After expiration or termination of this Agreement, the Consultant must return all confidential information given to or generated by the Consultant hereunder within five (5) days of the District's written request. The Consultant agrees that it will comply with the District's instructions regarding the return or disposition of its confidential information, including any copies or reproductions.

10. **INDEMNIFICATION** Consultant agrees to indemnify and hold harmless the District and the District's officers, directors, servants, employees, and agents from and against any and all liabilities, losses, damages, costs, and expenses of any kind (including

without limitation, reasonable legal fees and expenses) which may be suffered by, incurred by or threatened against the District or any officers, directors, servants, employees, or agents of the District on account of or resulting from injury, or claim of injury to person or property (including but not limited to consultant and/or its agents) arising out of the operation of the program operated by Consultant under this Agreement or arising out of this Agreement in any manner, including but not limited to the breach or failure to perform any term, covenant, condition or agreement herein provided to be performed by Consultant. This provision shall survive termination or expiration of the Agreement.

11. **WARRANTY FOR SERVICES** Consultant warrants and represents to the District that Consultant possesses the background, experience, expertise and qualifications to undertake and to carry out the Services. Consultant further warrants and represents that the Services will be performed in a professional, good, thorough and workmanlike manner, and consistent with accepted industry standards.
12. **REMEDIES FOR UNSATISFACTORY SERVICES** In the event Consultant fails to provide the Services consistent with the warranties and representations set forth in Section 8 above, the District at its option, may: (a) require Consultant to reperform the unsatisfactory Services at no cost to the District; (b) refuse to pay Consultant for Services, unless and until Services are corrected and performed satisfactorily; (c) require Consultant to reimburse the District for all amounts paid for such unsatisfactory Services; and/or (d) proceed with, and assert, any and all remedies available at law. The foregoing options and remedies available to the District shall be deemed mutual and severable, and not exclusive.
13. **INSURANCE** Consultant shall maintain occurrence-based insurance including comprehensive general liability in the amounts specified in Attachment A. Such insurance shall be provided by insurance companies authorized to do business in the State of Missouri.

The District shall be included as an additional insured on all required insurance policies, except Worker's Compensation and Employers' Liability, with respect to the liability arising out of the performance of Consultant's services under this Agreement. The Consultant shall provide a certificate of insurance evidencing the coverage required in Attachment A.

14. **TERMINATION**

- a. **Termination without Cause.** The District may terminate this Agreement without cause by giving written notice of the intent to terminate. In the event that such written Notice of Intent to Terminate is provided, termination of this Agreement shall become effective thirty (30) days from the date set forth in the Notice of Intent to Terminate. The Consultant will cease work on said termination date and take all reasonable actions to minimize any expenses. The Consultant will be compensated for those services provided through the date of termination and any approved related expenses within sixty (60) days of receipt of a properly submitted invoice.
- b. **Termination with Cause.** Either party reserves the right to terminate this Agreement immediately if the other party fails to comply with any terms or

conditions of this Agreement and such failure continues for ten (10) days following receipt of written notice from the objecting party. In the event that this Agreement is terminated under this Article, the rights and remedies of either party provided under this Agreement shall not be exclusive and are in addition to any other rights and remedies which either party may be entitled to pursue in the event of a breach of this Agreement as provided by law or under the terms and conditions of this Agreement. The Consultant will be compensated for only those services satisfactorily provided through cure date end.

c. **Effect of Termination on the Parties Obligations.** Upon termination of this Agreement for any reason, the parties shall have no further obligations under this Agreement, except as expressly set forth in this Agreement.

d. **Return of Documentation.** Upon the expiration or termination of this Agreement, the Consultant shall, at the option of the District, deliver all finished or unfinished documents, data, studies, reports, and like documents generated by the Consultant hereunder.

15. **GOVERNING LAW – JURISDICTION** This Agreement shall be governed, construed and interpreted under Missouri law, and shall be deemed to be executed and performed in the City of St. Louis, Missouri. Any legal action relating to this Agreement shall be governed by the laws of the State of Missouri, and the parties agree to the exclusive exercise of jurisdiction and venue over them by a court of competent jurisdiction located in the City of St. Louis, Missouri. The parties expressly agree that no action concerning this Agreement, or an alleged breach thereof, may be commenced anywhere but the City of St. Louis, Missouri.

16. **REPORTING** During the term of this Agreement, Consultant shall report to, and confer with, the District's Frank J. Logan, Sr., and/or his designee on regular basis, and as may be reasonably requested, concerning the Services performed by Consultant and issues related to the Services. Consultant also agrees to meet and confer with other District administrators, officers and employees as directed or as may be necessary or appropriate.

17. **E-VERIFICATION** Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify) as set out in **ATTACHMENT B**. Compliance with provision requires completion of **ATTACHMENT C**.

18. **ASSIGNMENT** This Agreement may not be assigned by Consultant without the prior written authorization of the District, which authorization the District may withhold in its sole discretion.

19. **ENTIRE AGREEMENT** This Agreement contains the complete agreement between the parties and shall, as of the effective date hereof, supercede all other agreements between the parties relating to the subject matter of this Agreement. The parties stipulate that neither of them has made any representation with respect to the subject matter of this

Agreement or the execution and delivery hereof except such representations as are specifically set forth herein. All agreements not expressly set forth herein are null and void. Each of the parties hereto acknowledges that they have relied on their own independent judgment in entering into this Agreement and have had the opportunity to consult legal counsel.

20. **MODIFICATION** No waiver or modification of this Agreement or of any covenant, condition or limitation herein contained shall be valid unless in writing and executed by authorized representatives of both parties, and no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this Agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing and duly executed by authorized representatives of both parties
21. **NOTICE** Any notice required or permitted pursuant to this Agreement shall be deemed to have been given when delivered in person or sent postage prepaid via certified mail return receipt requested or via a nationally recognized overnight courier service and addressed:

To the District: The Special Administrative Board of the Transitional
School District of the City of St. Louis
801 North 11th Street
St. Louis, MO 63101
Attn: Superintendent-Legal Notice Enclosed

To Consultant: Showroom Shine
6114 Bermuda Dr.
St. Louis, MO 63135
Legal Notice Enclosed

If such notice is sent by first class or express mail, it shall be deemed to have been given to the person entitled thereto three (3) days after deposit in the United States mail, or if by Federal Express or the overnight courier service, the day after delivery to such service, for delivery to that person.

22. **WAIVER** No failure on the part of either party at any time to require the performance by the other party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such party's right to enforce such term, and no waiver on the part of either party of any term hereof shall be taken or held to be a waiver of any other term hereof or a breach thereof.
23. **SEVERABILITY** If any clause or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.
24. **HEADINGS** The section headings in this Agreement are intended for convenience of reference and will not affect its interpretation.

25. **COUNTERPARTS** The Agreement may be executed in two or more counterparts, each of which shall be deemed an original.
26. **BINDING EFFECT** The Agreement shall not be binding and effective unless and until it is duly and fully executed by both parties. This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the respective parties.
- a. **Special Administrative Board Approval.** It may be necessary to obtain the approval of the Special Administrative Board (hereinafter "SAB" or "Board") for this Agreement. If so, the Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such approval. The District will promptly notify the Consultant of the approval or disapproval of the SAB. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to approval by the SAB and performance of such services hereunder shall be at the sole risk and liability of the Consultant. In the event of non-approval, the Agreement will not become effective and neither party will have any obligations to the other party arising out of the Agreement.
- b. **Executed Agreement.** This Agreement will not become effective unless and until an understanding is reached between the parties and the Agreement has been fully-executed. The Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such execution. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to the execution of this Agreement and performance of such services hereunder shall be at the sole risk and liability of the Consultant.
27. **RIGHTS CUMULATIVE** All the rights and remedies of each party hereunder or pursuant to present or future law shall be deemed to be separate, distinct and cumulative, and no one or more of them, whether exercised or not, or any mention of or reference to any one or more of them herein, shall be deemed to be an exclusion or a waiver of any of the others, or of any of the rights or remedies which such party may have, whether by present or future law or pursuant hereto, and each party shall have, to the fullest extent permitted by law, the right to enforce any rights or remedies separately and to take any lawful action or proceedings to exercise or enforce any right or other remedy without thereby waiving or being barred or stopped from exercising and enforcing any other rights and remedies by appropriate action or proceedings.
28. **CONSULTANT REPRESENTATIONS** Consultant acknowledges and represents that (i) Consultant is legally authorized to transact business in the State of Missouri and to provide the Services required hereunder (ii) the entering into this Agreement has been duly approved by the Consultant, (iii) the undersigned is duly authorized to execute this Agreement on behalf of Consultant and to bind Consultant to the terms hereof, and (iv) Consultant will comply with all State, Federal and local statutes, regulations and ordinances, including civil rights and employment laws, and agrees not to discriminate against any employee or applicant for employment or in the provision of Services on the basis of race, color, national origin, sex, sexual orientation, age or disability. Consultant also agrees to abide by all applicable District policies and regulations.

29. **INDEPENDENT CONTRACTOR** The District and Consultant agree that Consultant will act for all purposes as an independent contractor and not as an employee, in the performance of Consultant's duties under this Agreement. Accordingly, Consultant shall be responsible for payment of all taxes, including federal, state and local taxes arising out of Consultant's services in accordance with this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes. In addition, Consultant's employees shall not be entitled to any vacation, insurance, health, welfare, or other fringe benefits provided by the District. Consultant shall have no authority to assume or incur any obligation or responsibility, or make any warranty for, on behalf of the District, or to attempt to bind the District except with prior written authorization from the Board. Consultant shall pay all costs of conducting its activities hereunder, including all compensation to employees of Consultant.

30. **CONSULTANT'S PERSONNEL**

- a. **Assignment of the Consultant's Personnel.** The Consultant will employ and assign qualified Personnel to the District's account in a sufficient number in order to provide and successfully complete the services in accordance to the Term under Article 2.1. The Consultant will provide the District with a continuously updated list of all its Personnel assigned to the District and qualifications of such Personnel will be provided without charge to the District within three (3) days of written request.
- b. **Control of Personnel and Work.** The Consultant understands and agrees that it is solely obligated to and responsible for the selection, qualification, performance, workmanship, quality of services, licensing, and compliance with the terms and conditions hereunder for all Personnel providing services relevant to this Agreement and that it shall have sole control over the means and details of performing the services, which shall be consistent with the District's intent hereunder. The Consultant shall use its best efforts, care, and diligence in the administration and performance of services hereunder. The Consultant ensures the District that it will properly supervise all Personnel during the performance of services and/or while any Personnel is on District property.
- c. **Cooperation.** During the performance of its services, the Consultant shall cooperate with the District and its employees, shall not interfere with the conduct of the District's business, and shall observe all District policies and procedures, as well as all rules, regulations, and security requirements concerning the safety of persons and property.
- d. **Background Checks.** All Personnel providing services under this Agreement that may in any way come into contact with students must undergo background checks consistent with those used by the District and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Consultant and the District shall not be liable for such cost under any circumstance. The Consultant assures the District that the Consultant agrees to remove or not hire for the District's account any Personnel who have any Department of Family Services claims: a) that would

raise concerns about inappropriate behavior with children; b) where a criminal offense has been committed that would raise concerns about inappropriate behavior with children; c) where there has been a conviction for any sex-related offense or any other offense indicating a lack of acceptable moral character for associating with children; d) where there has been a determination of any physical and/or mental abuse of children; and/or e) where there has been termination for cause due to inappropriate behavior with children in any project, program, and/or location of services of the Consultant. The District will receive notice of any Personnel so removed or terminated. The Consultant will select, hire, and train replacement Personnel within fifteen (15) days of a vacancy on the District's account, all without any additional cost to the District. Within three (3) days of a written request by the District, the Consultant agrees to provide written confirmation that the background checks on all Personnel hereunder reflected no negative findings and said Personnel passed the background checks and are, therefore, eligible to provide services under this Agreement.

- e. **Removal of the Consultant's Personnel.** If the District determines that any of the Consultant's Personnel is not providing satisfactory service, or if any issues of behavior or inappropriate conduct or similar concerns occur, the District shall notify the Consultant in writing and the Consultant shall remove that individual from the District's account. The Consultant will be compensated for any services satisfactorily performed by the removed individual and any expenses as approved by the District, up to and including the date that the Consultant receives the District's written notice. The Consultant will not be compensated for any expenses associated with replacing the individual. The Consultant will select, hire, and train replacement personnel within fifteen (15) days of a vacancy on the District's account.

31. **OWNERSHIP OF COMPLETED SERVICES** Full and exclusive rights and ownership in the Services, including all deliverables, and all materials or information arising from this Agreement, and in any and all related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product, that are delivered, produced or created in connection with Consultant Services under this Agreement shall vest in and are hereby assigned to the District. Except as provided in this Agreement, Consultant shall retain no right, ownership or title in the Services including all deliverables and all materials or information arising from this Agreement, or any related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product. Consultant acknowledges that any copyrightable works prepared by Consultant under this Agreement shall be deemed works for hire under the copyright laws, it being the intent of this Agreement to vest full and exclusive ownership rights in the District, including, but not limited to the exclusive right to prepare derivative works. The Services and all such rights belong to the District for whatever use it desires, and nothing contained herein shall be deemed to constitute a license or franchise in the District.

32. **INFRINGEMENT** Consultant warrants to the District that Consultant, in connection with performing the Services, will not infringe any patent, trademark, copyright, trade secrets, confidential information or any other proprietary right of any person. Consultant further represents and warrants to the District that neither Consultant or any company or

individual performing services pursuant to this Agreement is under any obligation to assign or give any work done under Agreement to any third party.

33. **USE OF DATA / INFORMATION** Information and other data developed or acquired by or furnished to Consultant in the performance of this Agreement shall remain the District's property and shall be used only in connection with the Services provided to the District.

34. **DEFINITION** For purposes of this Agreement, the term "person" shall mean any natural person, firm, association, partnership, corporation or other form of legal entity.

35. **AUTHORIZATION:** this Agreement is authorized by:

☐ **Board Resolution #** _____, attached hereto.

Or

☒ **Other.** Please describe and attach appropriate documentation

Or under \$5,000

☐ **Emergency Request**

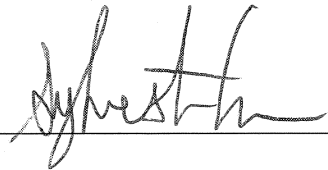
36. **DELIVERABLES:** Please list the specific deliverables associated with this Agreement.

Provide 10 lectures to selected high school Career and Technical Education Programs as directed by Frank J. Logan, Sr. Executive Director

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

SHOWROOM SHINE
6114 BERMUDA DR.
ST. LOUIS, MO 63135

THE SPECIAL ADMINISTRATIVE
BOARD OF THE TRANSITIONAL
SCHOOL DISTRICT OF THE CITY OF
ST. LOUIS

By: 

Title: Consultant

Date: 12/15/09

Tax I.D. No 16-0729009

By: _____

Title: _____

Date: _____

ATTACHMENT A

SCOPE OF SERVICES

☒ **Consultant Services**

- a. Provide 10 lecture sessions to designated Career and Technical Ed Programs
- b.
- c.

☒ **Insurance Coverage**

Comprehensive General Liability:	\$1,000,000 per occurrence
Automotive Liability:	\$500,000 per occurrence
Workers Compensation:	Statutory Limit
Employer's Liability:	\$500,000.00 (If applicable)
Other:	\$0

PAYMENT SCHEDULE

Upon completion of the scope of services and submission of invoices payment will be made within 60 days of the receipt of invoice.

CONTRACT COSTS AND EXPENSES
TO BE PAID BY DISTRICT

The following is a list of the cost and expense that will be paid by the District under the terms of this agreement. Any cost or expense not specifically listed in the section are the responsibility of the Consultant.

FOR OFFICE USE ONLY

Vendor# _____

Requisition# _____

Purchase Order # _____

Board Resolution# _____

**SAINT LOUIS PUBLIC SCHOOLS****Date:** January 13, 2010**To:** Dr. Kelvin R. Adams, Superintendent**From:** Dr. Carlinda Purcell, Dep. Supt., Academics**VENDOR SELECTION METHOD:**

- ☒ RFP/Bid
☐ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #:

Agenda Item: 02-11-10-10
 Information: ☐
 Conference: ☐
 Action: ☒

SUBJECT:

To approve the purchase of 4 classroom sets of Dreamweaver software from the Softchoice Corporation for a cost not to exceed \$12,381.00 for the period beginning February 12, 2010 through June 30, 2010.

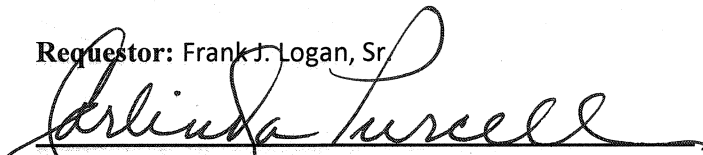
BACKGROUND:

This purchase of Dreamweaver software will enhance Business Education Programs at Vashon, Beaumont, Gateway, and Roosevelt High Schools. These purchases will give the students state-of-the-art software technology and provide a greater hands on experience. Funding is provided by the Carl Perkins Grant for Career and Technical Education programs.

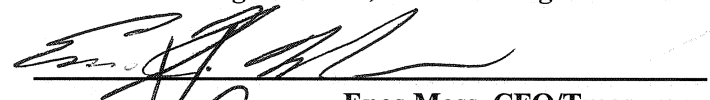
CSIP: Goal 2: Process Performance**Row:** 39**MSIP:** 7.3.3**FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)**

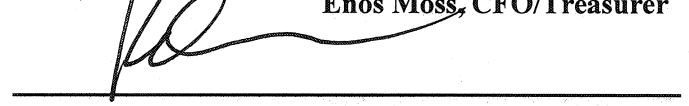
Fund Source: 290-1394 6441 826 KZ	Non-GOB	Requisition #: 10116656, 10116440, 10116441
Amount: 12,381.00		
Fund Source:		Requisition #: 10116442
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$12,381.00	<input type="checkbox"/> Pending Funding Availability	Vendor #: 600000772

Department: Career & Technical Ed.**Requestor:** Frank J. Logan, Sr.


 Dr. Carlinda Purcell, Dep. Supt., Academics


 Angela Banks, Interim Budget Director


 Enos Moss, CFO/Treasurer

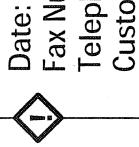

 Dr. Kelvin R. Adams, Superintendent



Please forward this to:
Softchoice Customer 341914

Paul Cady
ST LOUIS PUBLIC SCHOOLS
TECHNOLOGY SVCS DIV
911 LOCUST ST
ST. LOUIS, MO
63101

www.softchoice.com



Date: October 14, 2009
Fax Number: (314) 345-2566
Telephone Number: (314) 534-1814
Customer Reference:

Sent by: Bernadette Widdis



Softchoice Corporation

4 City Place Dr
Suites 450 & 480
Creve Coeur, MO
63141

Sales/Order desk

Phone: (314) 801-1112
Fax: (314) 801-1113

Bernadette Widdis

Bernadette.Widdis@softchoice.com
Phone: (314) 801-1112 x1112
Fax: (314) 801-1113

Comments:

Page 1 of 1

Quote# > 4948469

PART	MFGRSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
AJ4377	65013268PU	DREAMWEAVER CS4 LICENSE (WIN) V10 E-CERTIFICATE (CLP-EDU 4.5 L3)	1	\$104.67	\$104.67
T10912	38004119P7	DREAMWEAVER UPGRADE PLAN (MLP) 2YR (12 MONTHS) CLP-EDU UPG Plan	1	\$19.14	\$19.14
MEMO		Maintenance is Optional			

SUB TOTAL \$123.81
DELIVERY:Economy NO CHARGE
TOTAL \$123.81

All currency in this quote is in US funds.

For a leasing quote, please contact your sales representative or email leasing@softchoice.com
[MailTo:leasing@softchoice.com].

Pricing, availability and special offers are subject to change at any time. Returns may be restricted to factory sealed boxes or defective product only.

3101

B102

Crawford, Angela D.

From: no-reply@adobe.com
Sent: Monday, November 09, 2009 10:32 AM
To: Crawford, Angela D.
Subject: Adobe Volume Licensing – Estimate for order #8746945900



Please do not reply to this email as it is automated. For assistance with this estimate please contact us at 1-800-443-8158.

Dear angela crawford Please call Vikki @18004438158 mon-fir 6-230mnt when ready to order. thanks ,

Your Estimate Number is: 8746945900

Thank you for your inquiry regarding Adobe products on 11/09/2009 . We are pleased to provide you with estimated pricing information for the following product(s):

Qty	Product Name	Unit Price	Price	Points
1	Dreamweaver CS4 License	\$399.00	\$399.00	400
1	Dreamweaver Upgrade Plan	\$120.00	\$120.00	200

The estimated price stated above cannot be relied on as the price at which you will be able to purchase products. Prices, product details, product availability, delivery charges, and applicable fees are subject to change at any time without prior notice to you, so you should carefully check all product details including prices and other applicable charges on the day you place your order.

If you would like to place an order, please call 1-800-443-8158 with your payment details (Visa, MasterCard, Amex, Discover, Diners Club, JCB only) anytime from 6am until 5pm PST, Monday to Friday.

Thank you for your interest in Adobe products.

E-commerce services are provided by [Digital River Inc.](#), a(n) Adobe Volume Licensing e-commerce reseller. [Privacy Policy](#) [Terms and Conditions](#)

BID 3

Crawford, Angela D.

From: Mark Sullivan [msullivan@softwaremedia.com]
Sent: Tuesday, November 10, 2009 3:40 PM
To: Crawford, Angela D.
Subject: SoftwareMedia.com Quote #214583

Dear Angela Crawford,

Thank you for contacting SoftwareMedia.com, where we are poised to provide you with the highest level of service and the most competitive prices around. The quote you requested is below.

Quote #214583 Details:

Product	Part Number	Price	Qty	Total
Dreamweaver CS4	65013483	\$299.00	1	\$299.00
Dreamweaver CS4 - Upgrade	65013692	\$198.00	1	\$198.00
Total				\$497.00

Your quote is valid until 01/09/2010. For your convenience you may place your order right online. Please let me know if there is anything I can do to assist you with this or any other software needs you may have.

Thank you for your consideration.

Best,
Mark Sullivan

Email: msullivan@softwaremedia.com
Phone: 1-800-474-1045

Microsoft Certified Professional | Microsoft Gold Certified Partner | Microsoft Small Business Specialist | Symantec Silver Partner | Symantec SMB Specialist | VMware Professional Partner | Business Objects Bronze Reseller | CA Silver Channel Partner | BBB Accredited Business | McAfee Secure Site

Don't forget, we'll price match any software licensing quote!

12-16-2009

Requisition Report

1

REQUISITION NUMBER 10116440 *****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY***** <=====

GENERAL LEDGER 6441 COST CENTER 826-KZ-290
FUND 290-1394 DATE CREATED 12-15-2009
DESIRED VENDOR 600000772 VENDOR NAME SOFTCHOICE
STORAGE LOCATION 1060 PURCHASING GROUP SL1
REQUISITIONER A.Crawford GOODS RECIPENT Reese/Manson
UNLOAD POINT Beaumont H.S./Bookclerk TRACKING NUMBER 826CADY
MATERIAL GROUP 201 PURCHASE NUMBER

*****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY ***** <=====

ITEM NO	DESCRIPTION/VENDOR MATERIAL #	QTY	UNIT	UNIT PRICE	ITEM TOTAL
00010	DreamWeaver CS4License (WIN) v10E-Certific-AJ4377/65013268PU/QUOTE#4970689	25.000	EA	104.67	2,616.75

00020	DreamWeaver UpGrade Plan (MLP) 2yr (12mos) C-T10912/38004119P7/QUOTE#4970689	25.000	EA	19.14	478.50
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TOTAL REQ. AMOUNT				3,095.25
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REQUISITION NUMBER *****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY***** <=====

10116440
29

Reese/Mansore
Beaumont

Acct # 290-1394
806-K-290 6441



Please forward this to:
Softchoice Customer 341914

Paul Cady
ST LOUIS PUBLIC SCHOOLS
TECHNOLOGY SVCS DIV
911 LOCUST ST
ST. LOUIS, MO
63101



Date: October 28, 2009
Fax Number: (314) 345-2566
Telephone Number: (314) 534-1814
Customer Reference:

Sent by: Bernadette Widdis



Softchoice Corporation
4 City Place Dr
Suites 450 & 480
Creve Coeur, MO
63141

Sales/Order desk
Phone: (314) 801-1112
Fax: (314) 801-1113

Bernadette Widdis
Bernadette.Widdis@softchoice.com
Phone: (314) 801-1112 x1112
Fax: (314) 801-1113

Comments:

Page 1 of 1

Quote# > 4970689

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
AJ4377	65013268PU	DREAMWEAVER CS4 LICENSE (WIN) v10 E-CERTIFICATE (CLP-EDU 4.5 L3)	25	\$104.67	\$2,616.75
T10912	38004119P7	DREAMWEAVER UPGRADE PLAN (MLP) 2YR (12 MONTHS) CLP-EDU UPG Plan	25	\$19.14	\$478.50
MEMO		Maintenance is Optional			

SUB TOTAL \$3,095.25
DELIVERY: Economy NO CHARGE
TOTAL \$3,095.25

All currency in this quote is in US funds.

For a leasing quote, please contact your sales representative or email leasing@softchoice.com
[MailTo:leasing@softchoice.com].

Pricing, availability and special offers are subject to change at any time. Returns may be restricted to factory sealed boxes or defective product only.

12-16-2009

Requisition Report

1

REQUISITION NUMBER 10116441 *****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY***** <=====

GENERAL LEDGER 6441 COST CENTER 826-KZ-290
FUND 290-1394 DATE CREATED 12-15-2009
DESIRED VENDOR 600000772 VENDOR NAME SOFTCHOICE
STORAGE LOCATION 1060 PURCHASING GROUP SL1
REQUISITIONER A.Crawford GOODS RECIPIENT Sparks/Fortu
UNLOAD POINT Gateway H.S/Bookclerk TRACKING NUMBER 826CADY
MATERIAL GROUP 201 PURCHASE NUMBER

*****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY ***** <=====

ITEM NO	DESCRIPTION/VENDOR MATERIAL #	QTY	UNIT	UNIT PRICE	ITEM TOTAL
00010	DreamWeaver CS4License (WIN) v10E-Certific-AJ4377/65013268PU/QUOTE#4970689	25.000	EA	104.67	2,616.75

00020	DreamWeaver UpGrade Plan (MLP) 2yr (12mos) C-T10912/38004119P7/QUOTE# 4970689	25.000	EA	19.14	478.50
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TOTAL REQ. AMOUNT 3,095.25

REQUISITION NUMBER *****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY***** <=====

Reg.# 10116441

Sparks for-tune
Gateway

Acct # 296-1399
886-K2-290 6441



Please forward this to:
Softchoice Customer 341914

Paul Cady
ST LOUIS PUBLIC SCHOOLS
TECHNOLOGY SVCS DIV
911 LOCUST ST
ST. LOUIS, MO
63101



Date: October 28, 2009
Fax Number: (314) 345-2566
Telephone Number: (314) 534-1814
Customer Reference:

Sent by: Bernadette Widdis



Softchoice Corporation
4 City Place Dr
Suites 450 & 480
Creve Coeur, MO
63141

Sales/Order desk
Phone: (314) 801-1112
Fax: (314) 801-1113

Bernadette Widdis
Bernadette.Widdis@softchoice.com
Phone: (314) 801-1112 x1112
Fax: (314) 801-1113

Comments:

Page 1 of 1

Quote# > 4970689

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
AJ4377	65013268PU	DREAMWEAVER CS4 LICENSE (WIN) V10 E-CERTIFICATE (CLP-EDU 4.5 L3)	25	\$104.67	\$2,616.75
T10912	38004119P7	DREAMWEAVER UPGRADE PLAN (MLP) 2YR (12 MONTHS) CLP-EDU UPG Plan	25	\$19.14	\$478.50
MEMO		Maintenance is Optional			

SUB TOTAL \$3,095.25
DELIVERY: Economy NO CHARGE
TOTAL \$3,095.25

All currency in this quote is in US funds.

For a leasing quote, please contact your sales representative or email leasing@softchoice.com
[Mail To: leasing@softchoice.com].

Pricing, availability and special offers are subject to change at any time. Returns may be restricted to factory sealed boxes or defective product only.

12-16-2009

Requisition Report

1

REQUISITION NUMBER 10116442 *****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY***** <=====

GENERAL LEDGER 6441 COST CENTER 826-KZ-290
 FUND 290-1394 DATE CREATED 12-15-2009
 DESIRED VENDOR 600000772 VENDOR NAME SOFTCHOICE
 STORAGE LOCATION 1650 PURCHASING GROUP SL1
 REQUISITIONER A.Crawford GOODS RECIPENT Wade/Kruger
 UNLOAD POINT Roosevelt H.S/Bookclerk TRACKING NUMBER 826CADY
 MATERIAL GROUP 201 PURCHASE NUMBER

*****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY ***** <=====

ITEM NO	DESCRIPTION/VENDOR MATERIAL #	QTY	UNIT	UNIT PRICE	ITEM TOTAL
00010	DreamWeaver CS4License (WIN) v10E-Certific-AJ4377/65013268PU/QUOTE#4970689	25.000	EA	104.67	2,616.75

00020	DreamWeaver UpGrade Plan (MLP) 2yr (12mos) C-T10912/38004119P7/QUOTE# 4970689	25.000	EA	19.14	478.50
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REQUISITION NUMBER *****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY***** <=====

TOTAL REQ. AMOUNT 3,095.25

Reg # 10116442

Wade/Kruger
Roosevelt

Acc 12761394
806-K2-240 6441



Please forward this to:
Softchoice Customer 341914

Paul Cady
ST LOUIS PUBLIC SCHOOLS
TECHNOLOGY SVCS DIV
911 LOCUST ST
ST. LOUIS, MO
63101

Date: October 28, 2009
Fax Number: (314) 345-2566
Telephone Number: (314) 534-1814
Customer Reference:

Sent by: Bernadette Widdis



Softchoice Corporation

4 City Place Dr
Suites 450 & 480
Creve Coeur, MO
63141

Sales/Order desk

Phone: (314) 801-1112
Fax: (314) 801-1113

Bernadette Widdis

Bernadette.Widdis@softchoice.com
Phone: (314) 801-1112 x1112
Fax: (314) 801-1113

Comments:

Page 1 of 1

Quote# > 4970689

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
AJ4377	65013268PU	DREAMWEAVER CS4 LICENSE (WIN) v10 E-CERTIFICATE (CLP-EDU 4.5 L3)	25	\$104.67	\$2,616.75
T10912	38004119P7	DREAMWEAVER UPGRADE PLAN (MLP) 2YR (12 MONTHS) CLP-EDU UPG Plan	25	\$19.14	\$478.50
MEMO		Maintenance is Optional			

SUB TOTAL \$3,095.25
DELIVERY: Economy NO CHARGE
TOTAL \$3,095.25

All currency in this quote is in US funds.

For a leasing quote, please contact your sales representative or email leasing@softchoice.com
[MailTo:leasing@softchoice.com].

Pricing, availability and special offers are subject to change at any time. Returns may be restricted to factory sealed boxes or defective product only.

01-13-2010

Requisition Report

1

REQUISITION NUMBER 10116656 *****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY***** <=====

GENERAL LEDGER 6441 COST CENTER 826-KZ-290
FUND 290-1394 DATE CREATED 01-13-2010
DESIRED VENDOR 600000772 VENDOR NAME SOFTCHOICE
STORAGE LOCATION 1765 PURCHASING GROUP SL1
REQUISITIONER A.Crawford GOODS RECIPENT G.Smith/Terry
UNLOAD POINT Vashon H.S./Bookclerk TRACKING NUMBER 826CADY
MATERIAL GROUP 201 PURCHASE NUMBER

*****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY ***** <=====

ITEM NO	DESCRIPTION/VENDOR MATERIAL #	QTY	UNIT	UNIT PRICE	ITEM TOTAL
00010	DreamWeaver CS4License (WIN) v10E-Certific-AJ4377/65013268PU/QUOTE#4970689	25.000	EA	104.67	2,616.75

00020	DreamWeaver Upgrade Plan (MLP) 2yr (12 mos-T10912/38004119P7/QUOTE#4970689	25.000	EA	19.14	478.50
-------	--	--------	----	-------	--------

REQUISITION NUMBER *****NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY***** <=====

TOTAL REQ. AMOUNT 3,095.25

G. Smith / J. Terry - Jason # 10116652
H.S. - Dec 14 296 1394
806-822-290 6441



Please forward this to:
Softchoice Customer 341914

Paul Cady

ST LOUIS PUBLIC SCHOOLS
TECHNOLOGY SVCS DIV
911 LOCUST ST
ST. LOUIS, MO
63101



Date: October 28, 2009
Fax Number: (314) 345-2566
Telephone Number: (314) 534-1814
Customer Reference:

Sent by: Bernadette Widdis



Softchoice Corporation

4 City Place Dr
Suites 450 & 480
Creve Coeur, MO
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Bernadette.Widdis@softchoice.com
Phone: (314) 801-1112 x1112
Fax: (314) 801-1113

Comments:

Page 1 of 1

Quote# > 4970689

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
A/4377	650132268PU	DREAMWEAVER CS4 LICENSE (WIN) V10 E-CERTIFICATE (CLP-EDU 4.5 L3)	25	\$104.67	\$2,616.75
T10912	38004119P7	DREAMWEAVER UPGRADE PLAN (MLP) 2YR (12 MONTHS) CLP-EDU UPG Plan	25	\$19.14	\$478.50
MEMO		Maintenance is Optional			

SUB TOTAL \$3,095.25
DELIVERY: Economy NO CHARGE
TOTAL \$3,095.25

All currency in this quote is in US funds.

For a leasing quote, please contact your sales representative or email leasing@softchoice.com
[MailTo:leasing@softchoice.com].

Pricing, availability and special offers are subject to change at any time. Returns may be restricted to factory sealed boxes or defective product only.



SAINT LOUIS PUBLIC SCHOOLS

Date: January 29, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Enos K. Moss, CFO/Treasurer

VENDOR SELECTION METHOD:

<input type="checkbox"/>	RFP/Bid	_____
<input type="checkbox"/>	Sole Source	_____
<input type="checkbox"/>	Contract Renewal	Previous Bd. Res. # _____
<input type="checkbox"/>	Ratification	_____

Agenda Item:
Information:
Conference:
Action:

<input type="checkbox"/>	02-25-10-01
<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

SUBJECT:

To approve the Monthly Transaction Report for January 2010.

BACKGROUND:

CSIP: Goal # SLPS Goal #2 - Process and Performance Row # 73 MSIP: 8.5.1

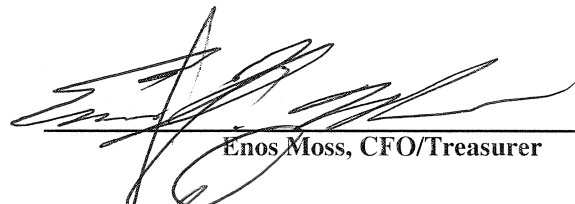
FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)

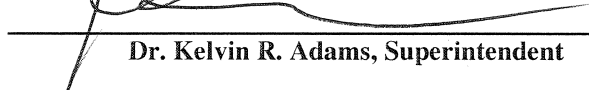
Fund Source: - - - -	Requisition #:	
Amount:		
Fund Source: - - - -	Requisition #:	
Amount:		
Fund Source: - - - -	Requisition #:	
Amount:		
Cost not to Exceed: \$ -	Pending Funding Availability	Vendor #:

Department: Finance

Requestor: Angela Banks


Angela Banks, Interim Budget Director


Enos Moss, CFO/Treasurer


Dr. Kelvin R. Adams, Superintendent

January 2010 Transactions

ST. LOUIS BOARD OF EDUCATION
MONTHLY BUDGET REPORT
ACTIVITY TYPES INCLUDED: KBUS KBUE KBRO KBNO

110 INCIDENTAL FUND**1. SAP# 501642415**

From:

110-2331	807-00-110	6122	\$36,908.98-
110-2331	807-00-110	6211	\$4,958.93-
110-2331	807-00-110	6231	\$2,925.78-
110-2331	807-00-110	6241	\$6,016.54-
110-2331	807-00-110	6242	\$243.29-
110-2331	807-00-110	6243	\$82.92-
110-2331	807-00-110	6244	\$17.89-
110-2331	807-00-110	6245	\$367.98-
110-2331	807-00-110	6246	\$170.82-
110-2331	807-00-110	6261	\$425.58-
110-1152	838-DT-110	6122	\$36,908.98
110-1152	838-DT-110	6211	\$4,958.93
110-1152	838-DT-110	6231	\$2,925.78
110-1152	838-DT-110	6241	\$6,016.54
110-1152	838-DT-110	6242	\$243.29
110-1152	838-DT-110	6243	\$82.92
110-1152	838-DT-110	6244	\$17.89
110-1152	838-DT-110	6245	\$367.98
110-1152	838-DT-110	6246	\$170.82
110-1152	838-DT-110	6261	\$425.58

To:

Control No:

B-0725

Continued:

Total Amount:			\$52,128.71
Text:	Transferred Hazel Irving's salaries and fringes from location 807, Education Office/Cluster 2 to 838, ESOL, for the remainder of the fiscal year.		
2. <u>SAP# 501642522</u>			
From:	110-2223	981-13-110	6441
To:	110-2828	981-75-110	6319
Control No:	B-0893		
Total Amount:			\$80,000.00
Text:	Funds transferred into 6319, contracts, for the renewal of the Microsoft Premier Agreement.		
3. <u>SAP# 501642534</u>			
From:	110-2517	978-00-110	6315
To:	110-2517	978-00-110	6383
Control No:	B-0901		
Total Amount:			\$1,200.00
Text:	Travel and professional development expenses for Enos Moss, Angela Banks and Anna Munson to meet with Chicago's Public Schools CFO and Administration to discuss methodology used for allocating resources to pilot and charter schools. They will also review current grant management processes.		

230 TITLE I

1. <u>SAP# 501642435</u>			
From:	230-1177	114-AD-230	6113
	230-1177	114-AD-230	6113
	230-1177	114-AD-230	6231
	230-1177	114-AD-230	6241
	230-1177	114-AD-230	6242
	230-1177	114-AD-230	6242
			\$45,681.00-
			\$8,394.00-
			\$157.40-
			\$57.90-
			\$302.20-
			\$27.65-

Continued:

230-1177	114-AD-230	6245	\$291.73-
230-1177	114-AD-230	6246	\$4.42-
230-1177	114-AD-230	6261	\$726.15-
230-1177	114-AD-230	6112	\$45,681.00
230-1177	114-AD-230	6124	\$8,394.00
230-1177	114-AD-230	6124	\$157.40
230-1177	114-AD-230	6124	\$57.90
230-1177	114-AD-230	6124	\$302.20
230-1177	114-AD-230	6211	\$27.65
230-1177	114-AD-230	6211	\$291.73
230-1177	114-AD-230	6211	\$4.42
230-1177	114-AD-230	6211	\$726.15

Control No: B-0707

Total Amount:

\$55,642.45

Text: Title I Funds transferred into Nottingham CAJT to match the school's obligated plan for the 2009-2010 school year
as per DESE.

2. SAP# 501642436

From:

230-1127	183-AD-230	6371	\$15,000.00-
230-1127	183-AD-230	6371	\$32,702.46-
230-1127	183-AD-230	6371	\$9,875.19-
230-1127	183-AD-230	6113	\$34,768.00-
230-1127	183-AD-230	6113	\$1,670.81-
230-1127	183-AD-230	6113	\$4,789.19-
230-1127	183-AD-230	6241	\$6,171.41-
230-1127	183-AD-230	6242	\$1,353.52-
230-1127	183-AD-230	6244	\$17.92-
230-1127	183-AD-230	6245	\$1,495.20-
230-1127	183-AD-230	6246	\$178.57-
230-1127	183-AD-230	6261	\$2,474.09-

Continued:

230-1127	183-AD-230	6261	\$389.08-
230-1127	183-AD-230	6261	\$80.43-
230-1127	183-AD-230	6441	\$15,000.00
230-1127	183-AD-230	6541	\$32,702.46
230-1127	183-AD-230	6124	\$9,875.19
230-1127	183-AD-230	6112	\$34,768.00
230-1127	183-AD-230	6124	\$1,670.81
230-1127	183-AD-230	6211	\$4,789.19
230-1127	183-AD-230	6211	\$6,171.41
230-1127	183-AD-230	6211	\$1,353.52
230-1127	183-AD-230	6211	\$17.92
230-1127	183-AD-230	6211	\$1,495.20
230-1127	183-AD-230	6211	\$178.57
230-1127	183-AD-230	6211	\$2,474.09
230-1127	183-AD-230	6231	\$389.08
230-1127	183-AD-230	6243	\$80.43

Control No: B-0708

Total Amount: \$110,965.87

Title I Funds transferred into Vashon High to match the school's obligated plan for the 2009-2010 school year as per DESE.

3. SAP# 501642425

From:	230-1177	194-AD-230	6371	\$24,569.18-
	230-1177	194-AD-230	6113	\$10,530.00-
	230-1177	194-AD-230	6113	\$29,560.00-
	230-1177	194-AD-230	6241	\$2,092.09-
	230-1177	194-AD-230	6241	\$40.54-
	230-1177	194-AD-230	6241	\$512.26-
	230-1177	194-AD-230	6242	\$580.08-
	230-1177	194-AD-230	6244	\$7.68-

Continued:

230-1177	194-AD-230	6245	\$640.80-
230-1177	194-AD-230	6246	\$76.53-
230-1177	194-AD-230	6261	\$314.49-
230-1177	194-AD-230	6261	\$34.47-
230-1177	194-AD-230	6261	\$440.00-
230-1177	194-AD-230	6411	\$24,569.18
230-1177	194-AD-230	6124	\$10,530.00
230-1177	194-AD-230	6143	\$29,560.00
230-1177	194-AD-230	6211	\$2,092.09
230-1177	194-AD-230	6231	\$40.54
230-1177	194-AD-230	6364	\$512.26
230-1177	194-AD-230	6364	\$580.08
230-1177	194-AD-230	6364	\$7.68
230-1177	194-AD-230	6364	\$640.80
230-1177	194-AD-230	6364	\$76.53
230-1177	194-AD-230	6364	\$314.49
230-1177	194-AD-230	6243	\$34.47
230-1177	194-AD-230	6143	\$440.00

Control No:

B-0710

Total Amount:

\$69,398.12

Text: Title I Funds transferred into Northwest Trans./Law to match the school's obligated plan for the 2009-2010 school year as per DESE.

4. SAP# 501642427

From:

230-1127	311-AM-230	6124	\$22,422.98-
230-1127	311-AM-230	6143	\$6,500.00-
230-1127	311-AM-230	6241	\$4,855.05-
230-1127	311-AM-230	6242	\$580.08-
230-1127	311-AM-230	6244	\$7.68-
230-1127	311-AM-230	6245	\$640.80-

Continued:

230-1127	311-AM-230	6246	\$76.53-
230-1127	311-AM-230	6261	\$841.75-
230-1127	311-AM-230	6371	\$9,075.13-
230-1127	311-AM-230	6411	\$2,233.21-
230-1127	311-AM-230	6371	\$3,462.36-
230-1127	311-AM-230	6112	\$22,422.98
230-1127	311-AM-230	6112	\$6,500.00
230-1127	311-AM-230	6112	\$4,855.05
230-1127	311-AM-230	6112	\$580.08
230-1127	311-AM-230	6112	\$7.68
230-1127	311-AM-230	6112	\$640.80
230-1127	311-AM-230	6112	\$76.53
230-1127	311-AM-230	6112	\$841.75
230-1127	311-AM-230	6112	\$9,075.13
230-1127	311-AM-230	6211	\$2,233.21
230-1127	311-AM-230	6211	\$3,462.36

Control No: B-0712

Total Amount: \$50,695.57

Text: Title I Funds transferred into Bunch Middle to match the school's obligated plan for the 2009-2010 school year as per DESE.

5. SAP# 501642423

From:	230-1127	339-AM-230	6371	\$692.70-
	230-1127	339-AM-230	6371	\$1,600.00-
	230-1127	339-AM-230	6371	\$2,504.72-
	230-1127	339-AM-230	6371	\$5,318.65-
	230-1127	339-AM-230	6411	\$19,316.66-
	230-1127	339-AM-230	6112	\$10,864.69-
	230-1127	339-AM-230	6112	\$20,311.00-

Continued:

To:	230-1127	339-AM-230	6363	\$692.70
	230-1127	339-AM-230	6243	\$1,600.00
	230-1127	339-AM-230	6384	\$2,504.72
	230-1127	339-AM-230	6143	\$5,318.65
	230-1127	339-AM-230	6143	\$19,316.66
	230-1127	339-AM-230	6143	\$10,864.69
	230-1127	339-AM-230	6124	\$20,311.00

Control No:

B-0715

Total Amount: \$60,608.42

Text: Title I Funds transferred into Compton-Drew Middle to match the school's obligated plan for the 2009-2010 school year as per DESE.

6. SAP# 501642320

From:

230-1127	406-AM-230	6371	\$7,000.00-
230-1127	406-AM-230	6371	\$2,500.00-
230-1127	406-AM-230	6371	\$2,000.00-
230-1127	406-AM-230	6371	\$2,000.00-
230-1127	406-AM-230	6371	\$3,420.87-
230-1127	406-AM-230	6112	\$1,087.13-
230-1127	406-AM-230	6112	\$10,055.00-
230-1127	406-AM-230	6112	\$2,000.00-
230-1127	406-AM-230	6112	\$1,000.00-
230-1127	406-AM-230	6112	\$3,004.43-
230-1127	406-AM-230	6112	\$554.69-
230-1127	406-AM-230	6112	\$6,725.00-
230-1127	406-AM-230	6112	\$3,906.75-
230-1127	406-AM-230	6231	\$887.40-
230-1127	406-AM-230	6241	\$172.13-
230-1127	406-AM-230	6241	\$6,169.71-
230-1127	406-AM-230	6242	\$771.54-

Continued:

230-1127	406-AM-230	6243	\$8.07-
230-1127	406-AM-230	6244	\$18.86-
230-1127	406-AM-230	6245	\$973.38-
230-1127	406-AM-230	6246	\$183.62-
230-1127	406-AM-230	6261	\$1,874.82-
230-1127	406-AM-230	6319	\$7,000.00
230-1127	406-AM-230	6363	\$2,500.00
230-1127	406-AM-230	6364	\$2,000.00
230-1127	406-AM-230	6383	\$2,000.00
230-1127	406-AM-230	6384	\$3,420.87
230-1127	406-AM-230	6371	\$1,079.13
230-1127	406-AM-230	6411	\$10,055.00
230-1127	406-AM-230	6441	\$2,000.00
230-1127	406-AM-230	6443	\$1,000.00
230-1127	406-AM-230	6541	\$3,004.43
230-1127	406-AM-230	6384	\$554.69
230-1127	406-AM-230	6113	\$6,725.00
230-1127	406-AM-230	6211	\$3,906.75
230-1127	406-AM-230	6211	\$887.40
230-1127	406-AM-230	6211	\$172.13
230-1127	406-AM-230	6143	\$6,169.71
230-1127	406-AM-230	6143	\$771.54
230-1127	406-AM-230	6143	\$8.07
230-1127	406-AM-230	6143	\$18.86
230-1127	406-AM-230	6143	\$973.38
230-1127	406-AM-230	6143	\$183.62
230-1127	406-AM-230	6143	\$1,874.82

Control No: B-0730

Total Amount:

\$56,305.40

Continued:

Text: Title I Funds transferred into Ashland Elementary to match the school's obligated plan for the 2009-2010 school year as per DESE.

7. SAP# 501642321

From:	230-1127	418-AM-230	6143	\$3,264.42-
	230-1127	418-AM-230	6143	\$214.19-
	230-1127	418-AM-230	6143	\$22.98-
	230-1127	418-AM-230	6143	\$204.00-
	230-1127	418-AM-230	6143	\$3,000.00-
	230-1127	418-AM-230	6143	\$10,494.41-
	230-1127	418-AM-230	6371	\$6,215.55-
	230-1127	418-AM-230	6371	\$2,000.00-
	230-1127	418-AM-230	6371	\$20,000.00-
	230-1127	418-AM-230	6371	\$9,609.34-
	230-1127	418-AM-230	6241	\$1,743.26-
	230-1127	418-AM-230	6242	\$386.72-
	230-1127	418-AM-230	6244	\$5.12-
	230-1127	418-AM-230	6245	\$427.20-
	230-1127	418-AM-230	6246	\$51.02-
	230-1127	418-AM-230	6261	\$577.24-
	230-1127	418-AM-230	6112	\$0.10-
	230-1127	418-AM-230	6211	\$3,264.42
	230-1127	418-AM-230	6231	\$214.19
	230-1127	418-AM-230	6243	\$22.98
	230-1127	418-AM-230	6364	\$204.00
	230-1127	418-AM-230	6383	\$3,000.00
	230-1127	418-AM-230	6411	\$10,494.41
	230-1127	418-AM-230	6411	\$6,215.55
To:	230-1127	418-AM-230	6441	\$2,000.00

Continued:

230-1127	418-AM-230	6443	\$20,000.00
230-1127	418-AM-230	6541	\$9,609.34
230-1127	418-AM-230	6541	\$1,743.26
230-1127	418-AM-230	6541	\$386.72
230-1127	418-AM-230	6541	\$5.12
230-1127	418-AM-230	6541	\$427.20
230-1127	418-AM-230	6541	\$51.02
230-1127	418-AM-230	6541	\$577.24
230-1127	418-AM-230	6541	\$0.10

Control No: B-0731

Total Amount: \$58,215.55

Text: Title I Funds transferred into Bryan Hill Elem. to match the school's obligated plan for the 2009-2010 school year as per DESE.

8. SAP# 501642322

From:

230-1127	436-AM-230	6113	\$18,428.00-
230-1127	436-AM-230	6113	\$18,000.00-
230-1127	436-AM-230	6113	\$682.92-
230-1127	436-AM-230	6113	\$3,000.00-
230-1127	436-AM-230	6113	\$400.00-
230-1127	436-AM-230	6113	\$4,000.00-
230-1127	436-AM-230	6113	\$17,012.08-
230-1127	436-AM-230	6231	\$987.92-
230-1127	436-AM-230	6231	\$932.00-
230-1127	436-AM-230	6211	\$138.65-
230-1127	436-AM-230	6242	\$769.65-
230-1127	436-AM-230	6243	\$62.10-
230-1127	436-AM-230	6244	\$27.48-
230-1127	436-AM-230	6245	\$1,092.36-
230-1127	436-AM-230	6246	\$265.20-

Continued:

To:	230-1127	436-AM-230	6261	\$1,657.76-
	230-1127	436-AM-230	6112	\$18,428.00
	230-1127	436-AM-230	6143	\$18,000.00
	230-1127	436-AM-230	6241	\$682.92
	230-1127	436-AM-230	6363	\$3,000.00
	230-1127	436-AM-230	6364	\$400.00
	230-1127	436-AM-230	6384	\$4,000.00
	230-1127	436-AM-230	6411	\$17,012.08
	230-1127	436-AM-230	6411	\$987.92
	230-1127	436-AM-230	6441	\$932.00
	230-1127	436-AM-230	6441	\$138.65
	230-1127	436-AM-230	6441	\$769.65
	230-1127	436-AM-230	6441	\$62.10
	230-1127	436-AM-230	6441	\$27.48
	230-1127	436-AM-230	6441	\$1,092.36
	230-1127	436-AM-230	6441	\$265.20
	230-1127	436-AM-230	6441	\$1,657.76

Control No: B-0732

Total Amount: \$67,456.12

Text: Title I Funds transferred into Clay Elementary to match the school's obligated plan for the 2009-2010 school year as per DESE.

9. SAP# 501642324

From:	230-1127	444-AM-230	6112	\$29,435.64-
	230-1127	444-AM-230	6112	\$1,164.68-
	230-1127	444-AM-230	6112	\$11,000.00-
	230-1127	444-AM-230	6112	\$2,000.00-
	230-1127	444-AM-230	6112	\$999.75-
	230-1127	444-AM-230	6231	\$1,000.25-
	230-1127	444-AM-230	6231	\$1,200.00-

Continued:

230-1127	444-AM-230	6231	\$2,200.25-
230-1127	444-AM-230	6241	\$415.29-
230-1127	444-AM-230	6241	\$1,000.00-
230-1127	444-AM-230	6241	\$2,285.49-
230-1127	444-AM-230	6241	\$674.87-
230-1127	444-AM-230	6242	\$13.82-
230-1127	444-AM-230	6243	\$17.58-
230-1127	444-AM-230	6244	\$866.58-
230-1127	444-AM-230	6245	\$141.66-
230-1127	444-AM-230	6246	\$29.21-
230-1127	444-AM-230	6246	\$1,841.26-
230-1127	444-AM-230	6261	\$29,435.64-
230-1127	444-AM-230	6113	\$1,164.68
230-1127	444-AM-230	6211	\$11,000.00
230-1127	444-AM-230	6411	\$2,000.00
230-1127	444-AM-230	6541	\$999.75
230-1127	444-AM-230	6443	\$1,000.25
230-1127	444-AM-230	6443	\$1,200.00
230-1127	444-AM-230	6384	\$429.31
230-1127	444-AM-230	6383	\$2,200.25
230-1127	444-AM-230	6383	\$415.29
230-1127	444-AM-230	6364	\$1,000.00
230-1127	444-AM-230	6363	\$2,285.49
230-1127	444-AM-230	6319	\$674.87
230-1127	444-AM-230	6319	\$13.82
230-1127	444-AM-230	6319	\$17.58
230-1127	444-AM-230	6319	\$866.58
230-1127	444-AM-230	6319	\$141.66
230-1127	444-AM-230	6319	\$29.21
230-1127	444-AM-230	6312	\$1,841.26

To:

Continued:

Control No: B-0734

Total Amount:

\$56,715.64

Text:

Title I Funds transferred into Cote Brillante Elem. to match the school's obligated plan for the 2009-2010 school year as per DESE.

10. SAP# 501642327

From:

230-1127	458-AM-230	6371	\$33.81-
230-1127	458-AM-230	6371	\$5,812.49-
230-1127	458-AM-230	6371	\$1,433.61-
230-1127	458-AM-230	6371	\$22.98-
230-1127	458-AM-230	6371	\$5,475.68-
230-1127	458-AM-230	6384	\$300.00-
230-1127	458-AM-230	6113	\$56,650.00-
230-1127	458-AM-230	6143	\$6,800.00-
230-1127	458-AM-230	6241	\$1,763.26-
230-1127	458-AM-230	6242	\$386.72-
230-1127	458-AM-230	6244	\$5.12-
230-1127	458-AM-230	6245	\$427.20-
230-1127	458-AM-230	6246	\$51.02-
230-1127	458-AM-230	6261	\$331.00-
230-1127	458-AM-230	6411	\$33.81
230-1127	458-AM-230	6211	\$5,812.49
230-1127	458-AM-230	6231	\$1,433.61
230-1127	458-AM-230	6243	\$22.98
230-1127	458-AM-230	6112	\$5,475.68
230-1127	458-AM-230	6112	\$300.00
230-1127	458-AM-230	6112	\$56,650.00
230-1127	458-AM-230	6112	\$6,800.00
230-1127	458-AM-230	6112	\$1,763.26

To:

Continued:

230-1127	458-AM-230	6112	\$386.72
230-1127	458-AM-230	6112	\$5.12
230-1127	458-AM-230	6112	\$427.20
230-1127	458-AM-230	6112	\$51.02
230-1127	458-AM-230	6112	\$331.00

Control No: B-0737

Total Amount:

\$79,492.89

Text: Title I Funds transferred into Farragut Elem. to match the school's obligated plan for the 2009-2010 school year as per DESE.

11. SAP# 501642328

From:

230-1127	463-AM-230	6124	\$40.00-
230-1127	463-AM-230	6143	\$5,000.00-
230-1127	463-AM-230	6231	\$382.50-
230-1127	463-AM-230	6241	\$1,763.26-
230-1127	463-AM-230	6242	\$386.72-
230-1127	463-AM-230	6244	\$5.12-
230-1127	463-AM-230	6245	\$427.20-
230-1127	463-AM-230	6246	\$51.02-
230-1127	463-AM-230	6261	\$1,077.73-
230-1127	463-AM-230	6371	\$19,015.40-
230-1127	463-AM-230	6211	\$4,156.54
230-1127	463-AM-230	6243	\$22.98
230-1127	463-AM-230	6319	\$5,000.00
230-1127	463-AM-230	6364	\$2,000.00
230-1127	463-AM-230	6383	\$3,000.00
230-1127	463-AM-230	6384	\$3,000.00
230-1127	463-AM-230	6411	\$10,969.43

To:

Control No:

B-0738

Continued:

Total Amount: \$56,297.90
 Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Ford Elementary.

12. SAP# 501642349

From:	230-1127	473-AM-230	6112	\$12,500.00-
	230-1127	473-AM-230	6241	\$11,802.06-
	230-1127	473-AM-230	6242	\$1,349.73-
	230-1127	473-AM-230	6243	\$27.63-
	230-1127	473-AM-230	6244	\$35.16-
	230-1127	473-AM-230	6245	\$2,398.32-
	230-1127	473-AM-230	6246	\$341.73-
	230-1127	473-AM-230	6261	\$2,207.75-
	230-1127	473-AM-230	6371	\$3,082.41-
To:	230-1127	473-AM-230	6113	\$9,173.00
	230-1127	473-AM-230	6143	\$8,000.00
	230-1127	473-AM-230	6211	\$11,408.42
	230-1127	473-AM-230	6231	\$357.49
	230-1127	473-AM-230	6411	\$4,805.88

Control No: B-0741

Total Amount: \$67,489.58

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Gateway Elementary.

13. SAP# 501642350

From:	230-1127	478-AM-230	6112	\$30,368.00-
	230-1127	478-AM-230	6241	\$2,644.89-
	230-1127	478-AM-230	6242	\$580.08-
	230-1127	478-AM-230	6244	\$7.68-
	230-1127	478-AM-230	6245	\$640.80-
	230-1127	478-AM-230	6246	\$76.53-

Continued:

To:	230-1127	478-AM-230	6261	\$975.52-
	230-1127	478-AM-230	6371	\$25,969.37-
	230-1127	478-AM-230	6113	\$30,368.00
	230-1127	478-AM-230	6143	\$10,000.00
	230-1127	478-AM-230	6211	\$6,526.90
	230-1127	478-AM-230	6231	\$1,147.50
	230-1127	478-AM-230	6243	\$34.47
	230-1127	478-AM-230	6364	\$1,000.00
	230-1127	478-AM-230	6384	\$1,500.00
	230-1127	478-AM-230	6411	\$10,686.00

Control No: B-0742

Total Amount: \$122,525.74

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Hamilton Elementary.

14. SAP# 501642333

From:	230-1127	489-AM-230	6112	\$50,000.00-
	230-1127	489-AM-230	6211	\$908.56-
	230-1127	489-AM-230	6231	\$3,583.11-
	230-1127	489-AM-230	6241	\$9,157.17-
	230-1127	489-AM-230	6242	\$769.65-
	230-1127	489-AM-230	6243	\$62.10-
	230-1127	489-AM-230	6244	\$27.48-
	230-1127	489-AM-230	6245	\$1,092.36-
	230-1127	489-AM-230	6246	\$265.20-
	230-1127	489-AM-230	6261	\$2,026.98-
To:	230-1127	489-AM-230	6113	\$12,389.88
	230-1127	489-AM-230	6371	\$55,502.73

Control No: B-0744

Total Amount: \$135,785.22

Continued:

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Hickey Elementary.

15. SAP# 501642334

From:	230-1127	490-AM-230	6113	\$48,251.33-
	230-1127	490-AM-230	6211	\$3,857.37-
	230-1127	490-AM-230	6231	\$4,982.22-
	230-1127	490-AM-230	6241	\$9,157.17-
	230-1127	490-AM-230	6242	\$769.65-
	230-1127	490-AM-230	6243	\$62.10-
	230-1127	490-AM-230	6244	\$27.48-
	230-1127	490-AM-230	6245	\$1,092.36-
	230-1127	490-AM-230	6246	\$265.20-
	230-1127	490-AM-230	6261	\$2,510.62-
To:	230-1127	490-AM-230	6371	\$70,975.50

Control No: B-0745

Total Amount: \$141,951.00

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Herzog Elementary.

16. SAP# 501642335

From:	230-1127	502-AM-230	6143	\$10,000.00-
	230-1127	502-AM-230	6231	\$754.74-
	230-1127	502-AM-230	6241	\$2,645.39-
	230-1127	502-AM-230	6242	\$580.08-
	230-1127	502-AM-230	6244	\$7.68-
	230-1127	502-AM-230	6245	\$640.80-
	230-1127	502-AM-230	6246	\$76.53-
	230-1127	502-AM-230	6261	\$1,492.36-
	230-1127	502-AM-230	6371	\$30,086.68-
To:	230-1127	502-AM-230	6211	\$6,310.18

Continued:

230-1127	502-AM-230	6243	\$34.47
230-1127	502-AM-230	6312	\$3,500.00
230-1127	502-AM-230	6319	\$4,700.00
230-1127	502-AM-230	6363	\$3,500.00
230-1127	502-AM-230	6364	\$3,700.00
230-1127	502-AM-230	6383	\$7,500.00
230-1127	502-AM-230	6384	\$3,500.00
230-1127	502-AM-230	6411	\$8,539.61
230-1127	502-AM-230	6441	\$5,000.00

Control No: B-0746

Total Amount: \$92,568.52

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Jefferson Elementary.

17. SAP# 501642339

From:	230-1127	506-AM-230	6113	\$56,650.00-
	230-1127	506-AM-230	6241	\$2,644.89-
	230-1127	506-AM-230	6242	\$580.08-
	230-1127	506-AM-230	6244	\$7.68-
	230-1127	506-AM-230	6245	\$640.80-
	230-1127	506-AM-230	6246	\$76.53-
	230-1127	506-AM-230	6261	\$1,101.91-
	230-1127	506-AM-230	6371	\$1,562.60-
	230-1127	506-AM-230	6112	\$56,650.00
	230-1127	506-AM-230	6211	\$6,197.52
	230-1127	506-AM-230	6231	\$382.50
	230-1127	506-AM-230	6243	\$34.47

Control No: B-0747

Total Amount: \$126,528.98

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Laclede Elementary.

18. SAP# 501642342

From:	230-1127	510-AM-230	6112	\$0.13-
	230-1127	510-AM-230	6112	\$26,573.87-
	230-1127	510-AM-230	6112	\$2,961.86-
	230-1127	510-AM-230	6112	\$5,901.03-
	230-1127	510-AM-230	6112	\$674.87-
	230-1127	510-AM-230	6112	\$13.82-
	230-1127	510-AM-230	6112	\$17.58-
	230-1127	510-AM-230	6112	\$866.58-
	230-1127	510-AM-230	6112	\$170.87-
	230-1127	510-AM-230	6112	\$2,247.98-
To:	230-1127	510-AM-230	6112	\$2,213.01
	230-1127	510-AM-230	6112	\$37,215.58

Control No: B-0748

Total Amount:

\$78,857.18

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Lexington Elementary.

19. SAP# 501642345

From:	230-1127	518-AM-230	6112	\$12,500.00-
	230-1127	518-AM-230	6112	\$3,350.00-
	230-1127	518-AM-230	6112	\$65.03-
	230-1127	518-AM-230	6112	\$2,644.89-
	230-1127	518-AM-230	6112	\$580.08-
	230-1127	518-AM-230	6112	\$7.68-
	230-1127	518-AM-230	6112	\$640.80-
	230-1127	518-AM-230	6112	\$76.53-
	230-1127	518-AM-230	6112	\$1,183.36-
	230-1127	518-AM-230	6112	\$2,400.00-
	230-1127	518-AM-230	6112	\$19,742.06-
To:	230-1127	518-AM-230	6112	\$3,743.91

Continued:

230-1127	518-AM-230	6112	\$34.47
230-1127	518-AM-230	6112	\$39,412.05

Control No: B-0749

Total Amount: \$86,380.86

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Lyon Elementary.

20. SAP# 501642346

From:

230-1127	524-AM-230	6241	\$1,763.26-
230-1127	524-AM-230	6242	\$386.72-
230-1127	524-AM-230	6244	\$5.12-
230-1127	524-AM-230	6245	\$472.20-
230-1127	524-AM-230	6246	\$51.02-
230-1127	524-AM-230	6261	\$228.57-
230-1127	524-AM-230	6371	\$32,096.55-
230-1127	524-AM-230	6113	\$9,956.03
230-1127	524-AM-230	6211	\$4,537.30
230-1127	524-AM-230	6231	\$1,144.13
230-1127	524-AM-230	6243	\$22.98
230-1127	524-AM-230	6383	\$5,000.00
230-1127	524-AM-230	6384	\$3,000.00
230-1127	524-AM-230	6411	\$11,298.00

To:

Control No: B-0750

Total Amount: \$69,916.88

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Mallinckrodt Elementary.

21. SAP# 501642347

From:

230-1127	526-AM-230	6113	\$29,906.00-
230-1127	526-AM-230	6231	\$16.52-
230-1127	526-AM-230	6242	\$197.15-
230-1127	526-AM-230	6261	\$947.41-

Continued:

230-1127	526-AM-230	6371	\$12,034.30-
230-1127	526-AM-230	6124	\$19,377.00
230-1127	526-AM-230	6143	\$5,000.00
230-1127	526-AM-230	6211	\$3,402.05
230-1127	526-AM-230	6241	\$4,749.02
230-1127	526-AM-230	6243	\$119.55
230-1127	526-AM-230	6244	\$14.68
230-1127	526-AM-230	6245	\$24.36
230-1127	526-AM-230	6246	\$137.65
230-1127	526-AM-230	6384	\$2,000.00
230-1127	526-AM-230	6411	\$8,277.07

Control No: B-0751

Total Amount: \$86,202.76

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Mann Elementary.

22. SAP# 501642331

From:	230-1127	550-AM-230	6112	\$48,405.72-
	230-1127	550-AM-230	6241	\$1,763.26-
	230-1127	550-AM-230	6242	\$386.72-
	230-1127	550-AM-230	6244	\$5.12-
	230-1127	550-AM-230	6245	\$427.20-
	230-1127	550-AM-230	6246	\$51.02-
	230-1127	550-AM-230	6261	\$171.22-
	230-1127	550-AM-230	6371	\$10,095.98-
	230-1127	550-AM-230	6411	\$3,616.30-
	230-1127	550-AM-230	6113	\$56,650.00
	230-1127	550-AM-230	6211	\$4,369.70
	230-1127	550-AM-230	6231	\$3,879.86
	230-1127	550-AM-230	6243	\$22.98

To:

Continued:

Control No: B-0753
 Total Amount: \$129,845.08
 Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Meramec Elementary.

23. SAP# 501642420

From:	230-1127	556-AM-230	6113	\$35,971.00-
	230-1127	556-AM-230	6143	\$9,900.00-
	230-1127	556-AM-230	6242	\$197.15-
	230-1127	556-AM-230	6261	\$586.73-
	230-1127	556-AM-230	6371	\$8,367.99-
To:	230-1127	556-AM-230	6112	\$24,040.74
	230-1127	556-AM-230	6124	\$18,372.00
	230-1127	556-AM-230	6211	\$6,482.62
	230-1127	556-AM-230	6231	\$1,082.24
	230-1127	556-AM-230	6241	\$4,749.02
	230-1127	556-AM-230	6243	\$119.55
	230-1127	556-AM-230	6244	\$14.68
	230-1127	556-AM-230	6245	\$24.36
	230-1127	556-AM-230	6246	\$137.64

Control No: B-0754
 Total Amount: \$117,750.98
 Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Monroe Elementary.

24. SAP# 501642336

From:	230-1127	559-AM-230	6112	\$5,960.00-
	230-1127	559-AM-230	6241	\$3,526.52-
	230-1127	559-AM-230	6242	\$773.44-
	230-1127	559-AM-230	6244	\$10.24-
	230-1127	559-AM-230	6245	\$854.40-

Continued:

230-1127	559-AM-230	6246	\$102.04-
230-1127	559-AM-230	6261	\$1,492.09-
230-1127	559-AM-230	6371	\$29,661.66-
230-1127	559-AM-230	6113	\$3,161.00
230-1127	559-AM-230	6211	\$8,028.19
230-1127	559-AM-230	6231	\$550.87
230-1127	559-AM-230	6243	\$45.96
230-1127	559-AM-230	6312	\$2,000.00
230-1127	559-AM-230	6319	\$2,000.00
230-1127	559-AM-230	6363	\$3,000.00
230-1127	559-AM-230	6364	\$1,000.00
230-1127	559-AM-230	6383	\$2,000.00
230-1127	559-AM-230	6384	\$770.00
230-1127	559-AM-230	6411	\$9,677.12
230-1127	559-AM-230	6441	\$3,000.00
230-1127	559-AM-230	6443	\$5,000.00
230-1127	559-AM-230	6541	\$2,147.25

Control No: B-0755

Total Amount:

\$84,760.78

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Mullanphy Elementary.

25. SAP# 501642337

From:

230-1127	560-AM-230	6112	\$50,000.00-
230-1127	560-AM-230	6241	\$2,644.89-
230-1127	560-AM-230	6242	\$580.08-
230-1127	560-AM-230	6244	\$7.68-
230-1127	560-AM-230	6245	\$640.80-
230-1127	560-AM-230	6246	\$76.53-
230-1127	560-AM-230	6261	\$847.80-
230-1127	560-AM-230	6371	\$28,907.75-

To:	230-1127	560-AM-230	6113	\$62,592.00
	230-1127	560-AM-230	6143	\$2,500.00
	230-1127	560-AM-230	6211	\$7,701.73
	230-1127	560-AM-230	6231	\$1,154.53
	230-1127	560-AM-230	6243	\$34.47
	230-1127	560-AM-230	6312	\$1,500.00
	230-1127	560-AM-230	6363	\$222.50
	230-1127	560-AM-230	6364	\$250.00
	230-1127	560-AM-230	6383	\$1,500.00
	230-1127	560-AM-230	6384	\$750.00
	230-1127	560-AM-230	6411	\$4,000.30
	230-1127	560-AM-230	6441	\$1,500.00

Control No: B-0756

Total Amount: \$167,411.06

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Oak Hill Elementary.

26. SAP# 501642338

From:	230-1127	562-AM-230	6143	\$7,000.00-
	230-1127	562-AM-230	6241	\$10,038.80-
	230-1127	562-AM-230	6242	\$963.01-
	230-1127	562-AM-230	6243	\$50.61-
	230-1127	562-AM-230	6244	\$30.04-
	230-1127	562-AM-230	6245	\$1,305.96-
	230-1127	562-AM-230	6246	\$290.71-
	230-1127	562-AM-230	6261	\$809.42-
	230-1127	562-AM-230	6371	\$4,711.79-
	230-1127	562-AM-230	6113	\$3,660.21
	230-1127	562-AM-230	6211	\$6,558.06
	230-1127	562-AM-230	6231	\$1,427.51
	230-1127	562-AM-230	6312	\$3,000.00
	230-1127	562-AM-230	6411	\$10,554.56

To:

Continued:

Control No: B-0757
 Total Amount: \$50,400.68
 Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Peabody Elementary.

27. SAP# 501642344

From:	230-1127	586-AM-230	6112	\$7,500.00-
	230-1127	586-AM-230	6241	\$2,644.89-
	230-1127	586-AM-230	6242	\$580.08-
	230-1127	586-AM-230	6244	\$7.68-
	230-1127	586-AM-230	6245	\$640.80-
	230-1127	586-AM-230	6246	\$76.53-
	230-1127	586-AM-230	6261	\$448.62-
	230-1127	586-AM-230	6371	\$42,906.26-
	230-1127	586-AM-230	6411	\$67.82-
To:	230-1127	586-AM-230	6113	\$17,389.29
	230-1127	586-AM-230	6143	\$15,739.00
	230-1127	586-AM-230	6211	\$6,279.24
	230-1127	586-AM-230	6231	\$1,960.56
	230-1127	586-AM-230	6243	\$34.47
	230-1127	586-AM-230	6319	\$5,000.00
	230-1127	586-AM-230	6383	\$3,000.00
	230-1127	586-AM-230	6441	\$2,059.57
	230-1127	586-AM-230	6443	\$3,410.55

Control No: B-0761
 Total Amount: \$109,745.36
 Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Sigel Elementary.

28. SAP# 501642351

From:

230-1127	593-AM-230	6112	\$13,033.00-
230-1127	593-AM-230	6143	\$2,000.00-
230-1127	593-AM-230	6149	\$13,000.00-
230-1127	593-AM-230	6231	\$186.28-
230-1127	593-AM-230	6241	\$2,644.89-
230-1127	593-AM-230	6242	\$580.08-
230-1127	593-AM-230	6244	\$7.68-
230-1127	593-AM-230	6245	\$640.80-
230-1127	593-AM-230	6246	\$76.53-
230-1127	593-AM-230	6261	\$1,226.10-
230-1127	593-AM-230	6371	\$4,455.44-
230-1127	593-AM-230	6124	\$15,598.00
230-1127	593-AM-230	6211	\$3,579.26
230-1127	593-AM-230	6243	\$34.47
230-1127	593-AM-230	6363	\$1,000.00
230-1127	593-AM-230	6383	\$5,000.00
230-1127	593-AM-230	6384	\$5,000.00
230-1127	593-AM-230	6411	\$7,639.07

To:

Control: B-0762

Total Amount: \$75,701.62

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Stix Elementary.

29. SAP# 501642355

From:

230-1127	489-AM-230	6371	\$55,502.72-
230-1127	489-AM-230	6231	\$1,185.75
230-1127	489-AM-230	6261	\$294.49
230-1127	489-AM-230	6143	\$15,500.00
230-1127	489-AM-230	6312	\$5,000.00
230-1127	489-AM-230	6319	\$4,000.00

To:

Continued:

230-1127	489-AM-230	6363	\$3,000.00
230-1127	489-AM-230	6364	\$1,500.00
230-1127	489-AM-230	6383	\$5,500.00
230-1127	489-AM-230	6384	\$4,000.00
230-1127	489-AM-230	6411	\$7,000.00
230-1127	489-AM-230	6441	\$8,522.48

Control No: B-0770

Total Amount: \$111,005.44

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Hickey Elementary.

30. SAP# 501642359

From:

230-1127	561-AM-230	6113	\$75,627.64-
230-1127	561-AM-230	6231	\$624.14-
230-1127	561-AM-230	6241	\$2,644.89-
230-1127	561-AM-230	6242	\$580.08-
230-1127	561-AM-230	6244	\$7.68-
230-1127	561-AM-230	6245	\$640.80-
230-1127	561-AM-230	6246	\$76.53-
230-1127	561-AM-230	6261	\$1,505.81-
230-1127	561-AM-230	6371	\$4,202.45-
230-1127	561-AM-230	6112	\$62,468.94
230-1127	561-AM-230	6143	\$5,000.00
230-1127	561-AM-230	6211	\$5,085.00
230-1127	561-AM-230	6243	\$34.47
230-1127	561-AM-230	6384	\$1,297.60
230-1127	561-AM-230	6411	\$9,024.00
230-1127	561-AM-230	6541	\$3,000.01

To:

Control:

B-0782

Total Amount:

\$171,820.03

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Nance Elementary.

31. SAP# 501642354

From:

230-1127	603-AM-230	6241	\$1,322.45-
230-1127	603-AM-230	6242	\$290.04-
230-1127	603-AM-230	6244	\$3.84-
230-1127	603-AM-230	6245	\$320.40-
230-1127	603-AM-230	6246	\$38.27-
230-1127	603-AM-230	6261	\$435.06-
230-1127	603-AM-230	6371	\$27,401.55-
230-1127	603-AM-230	6211	\$2,252.84
230-1127	603-AM-230	6243	\$17.24
230-1127	603-AM-230	6312	\$1,000.00
230-1127	603-AM-230	6364	\$250.00
230-1127	603-AM-230	6411	\$19,291.53
230-1127	603-AM-230	6541	\$7,000.00

To:

Control No: B-0807

Total Amount:

\$59,623.22

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Wilkinson Elementary.

32. SAP# 501642414

From:

230-1127	323-AM-230	6113	\$53,489.00-
230-1127	323-AM-230	6231	\$1,591.14-
230-1127	323-AM-230	6241	\$4,408.15-
230-1127	323-AM-230	6242	\$966.80-
230-1127	323-AM-230	6244	\$12.80-
230-1127	323-AM-230	6245	\$1,068.00-
230-1127	323-AM-230	6246	\$127.55-
230-1127	323-AM-230	6261	\$2,294.10-
230-1127	323-AM-230	6319	\$1,000.00-
230-1127	323-AM-230	6363	\$500.00-
230-1127	323-AM-230	6364	\$500.00-

Continued:

To:	230-1127	323-AM-230	6124	\$19,690.00
	230-1127	323-AM-230	6143	\$3,500.00
	230-1127	323-AM-230	6211	\$4,928.08
	230-1127	323-AM-230	6243	\$57.45
	230-1127	323-AM-230	6312	\$15,000.00
	230-1127	323-AM-230	6383	\$3,000.00
	230-1127	323-AM-230	6384	\$500.00
	230-1127	323-AM-230	6411	\$3,246.36
	230-1127	323-AM-230	6441	\$35.65
	230-1127	323-AM-230	6541	\$16,000.00

Control No: B-0810

Total Amount:

\$132,915.08

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Gateway Middle.

33. SAP# 501642421

From:	230-1127	597-AM-230	6112	\$61,500.00-
	230-1127	597-AM-230	6241	\$3,526.52-
	230-1127	597-AM-230	6242	\$773.44-
	230-1127	597-AM-230	6244	\$10.24-
	230-1127	597-AM-230	6245	\$854.40-
	230-1127	597-AM-230	6246	\$102.04-
	230-1127	597-AM-230	6261	\$1,580.71-
	230-1127	597-AM-230	6371	\$2,461.77-
To:	230-1127	597-AM-230	6113	\$61,646.63
	230-1127	597-AM-230	6211	\$8,893.76
	230-1127	597-AM-230	6231	\$222.77
	230-1127	597-AM-230	6243	\$45.95

Control No: B-0814

Total Amount:

\$144,383.60

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Woerner Elementary.

34. SAP# 501642422

From:

230-1127	612-AM-230	6112	\$50,000.00-
230-1127	612-AM-230	6241	\$2,644.89-
230-1127	612-AM-230	6242	\$580.08-
230-1127	612-AM-230	6244	\$7.68-
230-1127	612-AM-230	6245	\$640.80-
230-1127	612-AM-230	6246	\$76.53-
230-1127	612-AM-230	6261	\$523.97-
230-1127	612-AM-230	6371	\$29,209.41-
230-1127	612-AM-230	6411	\$3,265.22-
230-1127	612-AM-230	6113	\$73,975.74
230-1127	612-AM-230	6211	\$10,493.74
230-1127	612-AM-230	6231	\$2,444.63
230-1127	612-AM-230	6243	\$34.47

To:

Control No:

B-0815

Total Amount:

\$181,917.68

Text:

Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Woodward Elementary.

35. SAP# 501642430

From:

230-1127	307-AM-230	6371	\$6,000.00-
230-1127	307-AM-230	6371	\$1,000.00-
230-1127	307-AM-230	6371	\$1,000.00-
230-1127	307-AM-230	6371	\$5,000.00-
230-1127	307-AM-230	6371	\$10,000.00-
230-1127	307-AM-230	6371	\$5,992.46-
230-1127	307-AM-230	6371	\$5,000.00-
230-1127	307-AM-230	6371	\$10,441.47-
230-1127	307-AM-230	6371	\$1,000.00-
230-1127	307-AM-230	6371	\$76.50-
230-1127	307-AM-230	6371	\$45.96-

Continued:

230-1127	307-AM-230	6371	\$1,522.46-
230-1127	307-AM-230	6241	\$3,526.52-
230-1127	307-AM-230	6242	\$773.44-
230-1127	307-AM-230	6244	\$10.24-
230-1127	307-AM-230	6245	\$854.40-
230-1127	307-AM-230	6246	\$102.04-
230-1127	307-AM-230	6261	\$1,646.11-
230-1127	307-AM-230	6319	\$6,000.00
230-1127	307-AM-230	6363	\$1,000.00
230-1127	307-AM-230	6364	\$1,000.00
230-1127	307-AM-230	6383	\$5,000.00
230-1127	307-AM-230	6384	\$10,000.00
230-1127	307-AM-230	6411	\$5,992.46
230-1127	307-AM-230	6441	\$5,000.00
230-1127	307-AM-230	6443	\$10,441.47
230-1127	307-AM-230	6143	\$1,000.00
230-1127	307-AM-230	6231	\$76.50
230-1127	307-AM-230	6243	\$45.96
230-1127	307-AM-230	6211	\$1,522.46
230-1127	307-AM-230	621	\$3,526.52
230-1127	307-AM-230	6211	\$773.44
230-1127	307-AM-230	6211	\$10.24
230-1127	307-AM-230	6211	\$854.40
230-1127	307-AM-230	6211	\$102.04
230-1127	307-AM-230	6211	\$1,646.11

To:

Control No: B-0824

Total Amount: \$53,991.60

Text: Reallocated Title I funds to correct New Benefit Rates for the 2009-2010 School Year @ Carr Lane Middle School.

36. SAP# 501642432

From:	230-1127	490-AM-230	6371	\$70,975.50-
To:	230-1127	490-AM-230	6231	\$1,404.54
	230-1127	490-AM-230	6261	\$348.84
	230-1127	490-AM-230	6143	\$18,360.00
	230-1127	490-AM-230	6319	\$12,681.00
	230-1127	490-AM-230	6363	\$2,000.00
	230-1127	490-AM-230	6364	\$2,000.00
	230-1127	490-AM-230	6383	\$3,180.00
	230-1127	490-AM-230	6384	\$2,000.00
	230-1127	490-AM-230	6411	\$20,001.12
	230-1127	490-AM-230	6443	\$5,000.00
	230-1127	490-AM-230	6541	\$4,000.00

Control No: B-0826

Total Amount: \$141,951.00

Text: Title I Funds transferred into Herzog Elementary to match the school's obligated plan for the 2009-2010 school year as per DESE.

37. SAP# 501642462

From:	230-1127	584-AM-230	6371	\$22,771.97-
To:	230-1127	584-AM-230	6231	\$158.73
	230-1127	584-AM-230	6261	\$39.42
	230-1127	584-AM-230	6143	\$2,075.00
	230-1127	584-AM-230	6319	\$13,333.33
	230-1127	584-AM-230	6363	\$333.33
	230-1127	584-AM-230	6364	\$333.33
	230-1127	584-AM-230	6383	\$3,333.33
	230-1127	584-AM-230	6384	\$666.66
	230-1127	584-AM-230	6411	\$2,498.84

Control No: B-0838

Total Amount: \$45,543.94

Continued:

Text: Title I Funds transferred into Sherman Elem. to match the school's obligated plan for the 2009-2010 school year as per DESE.

38. SAP# 501642471

From:	230-1127	314-AM-230	6124	\$19,000.00-
	230-1127	314-AM-230	6241	\$3,526.52-
	230-1127	314-AM-230	6242	\$773.44-
	230-1127	314-AM-230	6244	\$10.24-
	230-1127	314-AM-230	6245	\$1,854.40-
	230-1127	314-AM-230	6246	\$102.04-
	230-1127	314-AM-230	6261	\$1,373.58-
	230-1127	314-AM-230	6371	\$10,359.66-
To:	230-1127	314-AM-230	6112	\$1,234.91
	230-1127	314-AM-230	6211	\$7,904.82
	230-1127	314-AM-230	6231	\$476.97
	230-1127	314-AM-230	6243	\$45.96
	230-1127	314-AM-230	6312	\$5,000.00
	230-1127	314-AM-230	6341	\$6,000.00
	230-1127	314-AM-230	6363	\$1,000.00
	230-1127	314-AM-230	6364	\$500.00
	230-1127	314-AM-230	6384	\$3,000.00
	230-1127	314-AM-230	6411	\$7,837.22
	230-1127	314-AM-230	6443	\$2,000.00
	230-1127	314-AM-230	6541	\$2,000.00

Control No: B-0844

Total Amount: \$73,999.76

Text: Title I Funds transferred into Fanning Middle to match the school's obligated plan for the 2009-2010 school year as per DESE.

39. SAP# 501642512

From:

230-1127	400-AM-230	6143	\$19,500.00-
230-1127	400-AM-230	6241	\$3,526.52-
230-1127	400-AM-230	6242	\$773.44-
230-1127	400-AM-230	6244	\$10.24-
230-1127	400-AM-230	6245	\$854.40-
230-1127	400-AM-230	6246	\$102.04-
230-1127	400-AM-230	6261	\$1,067.65-
230-1127	400-AM-230	6371	\$12,954.18-
230-1127	400-AM-230	6112	\$2,500.00
230-1127	400-AM-230	6113	\$12,935.00
230-1127	400-AM-230	6211	\$10,171.69
230-1127	400-AM-230	6241	\$1,869.28
230-1127	400-AM-230	6243	\$45.96
230-1127	400-AM-230	6319	\$3,000.00
230-1127	400-AM-230	6363	\$1,000.00
230-1127	400-AM-230	6383	\$4,297.84
230-1127	400-AM-230	6411	\$968.70
230-1127	400-AM-230	6441	\$2,000.00

To:

Control No:

B-0831

Total Amount:

\$76,576.94

Text: Title I Funds transferred into Adams Elementary to match the school's obligated plan for the 2009-2010 school year as per DESE.

40. SAP# 501642453

From:

230-1127	324-AM-230	6112	\$1,500.09-
230-1127	324-AM-230	6124	\$25,562.00-
230-1127	324-AM-230	6241	\$7,664.29-
230-1127	324-AM-230	6242	\$1,061.59-
230-1127	324-AM-230	6244	\$22.70-
230-1127	324-AM-230	6245	\$628.62-

To:	230-1127	324-AM-230	6246	\$221.89-
	230-1127	324-AM-230	6261	\$1,468.30-
	230-1127	324-AM-230	6371	\$10,332.62-
	230-1127	324-AM-230	6113	\$34,334.84
	230-1127	324-AM-230	6211	\$9,535.43
	230-1127	324-AM-230	6231	\$607.26
	230-1127	324-AM-230	6243	\$9.17
	230-1127	324-AM-230	6312	\$500.00
	230-1127	324-AM-230	6363	\$500.00
	230-1127	324-AM-230	6364	\$500.00
	230-1127	324-AM-230	6383	\$1,000.00
	230-1127	324-AM-230	6384	\$1,250.00
	230-1127	324-AM-230	6441	\$225.40

Control No: B-0859

Total Amount:

\$96,924.20

Text: Title I Funds transferred into Langston Middle to match the school's obligated plan for the 2009-2010 school year as per DESE.

41. SAP# 501642445

From:	230-1127	601-AM-230	6371	\$113,253.96-
To:	230-1127	601-AM-230	6143	\$30,000.00
	230-1127	601-AM-230	6231	\$2,295.00
	230-1127	601-AM-230	6261	\$570.00
	230-1127	601-AM-230	6312	\$30,000.00
	230-1127	601-AM-230	6319	\$2,000.00
	230-1127	601-AM-230	6341	\$8,000.00
	230-1127	601-AM-230	6363	\$388.96
	230-1127	601-AM-230	6364	\$500.00
	230-1127	601-AM-230	6383	\$20,000.00
	230-1127	601-AM-230	6384	\$9,000.00
	230-1127	601-AM-230	6411	\$8,500.00

230-1127	601-AM-230	6443	\$1,000.00
230-1127	601-AM-230	6541	\$1,000.00

Control No: B-0875

Total Amount: \$113,253.96

Text: Title I Funds transferred into Washington Montessori to match the school's obligated plan for the 2009-2010 school year as per DESE.

42. SAP# 501642456

From:	230-1127	518-AM-230	6371	\$39,412.05-
	230-1127	518-AM-230	6143	\$15,000.00-
	230-1127	518-AM-230	6231	\$1,147.50-
	230-1127	518-AM-230	6261	\$285.00-
To:	230-1127	518-AM-230	6363	\$1,500.00
	230-1127	518-AM-230	6364	\$500.00
	230-1127	518-AM-230	6383	\$3,412.05
	230-1127	518-AM-230	6384	\$3,000.00
	230-1127	518-AM-230	6411	\$31,432.50
	230-1127	518-AM-230	6441	\$5,000.00
	230-1127	518-AM-230	6541	\$11,000.00

Control No: B-0881

Total Amount: \$56,129.55

Text: Title I Funds transferred into Lyon @ Blow to match the school's obligated plan for the 2009-2010 school year as per DESE.

43. SAP# 501642547

From:	230-1255	436-AA-230	6112	\$45,022.00-
	230-1255	436-AA-230	6211	\$6,931.70-
	230-1255	436-AA-230	6231	\$2,211.66-
	230-1255	436-AA-230	6241	\$1,666.16-
	230-1255	436-AA-230	6242	\$392.29-
	230-1255	436-AA-230	6243	\$54.29-

230-1255	436-AA-230	6244	\$20.60-
230-1255	436-AA-230	6245	\$959.32-
230-1255	436-AA-230	6246	\$181.99-
230-1255	436-AA-230	6261	\$282.79-
230-1255	440-AA-230	6112	\$0.07-
230-1255	440-AA-230	6242	\$390.51-
230-1255	440-AA-230	6245	\$189.24-
230-1255	440-AA-230	6261	\$845.77-
230-1255	442-AA-230	6112	\$0.02-
230-1255	442-AA-230	6124	\$0.32-
230-1255	442-AA-230	6231	\$0.04-
230-1255	442-AA-230	6241	\$3,526.63-
230-1255	442-AA-230	6242	\$773.44-
230-1255	442-AA-230	6244	\$10.24-
230-1255	442-AA-230	6245	\$854.40-
230-1255	442-AA-230	6246	\$102.04-
230-1255	442-AA-230	6261	\$1,383.97-
230-1255	444-AA-230	6241	\$1,763.26-
230-1255	444-AA-230	6242	\$386.72-
230-1255	444-AA-230	6244	\$5.12-
230-1255	444-AA-230	6245	\$427.20-
230-1255	444-AA-230	6246	\$51.02-
230-1255	444-AA-230	6261	\$674.51-
230-1255	448-AA-230	6112	\$130.14-
230-1255	448-AA-230	6124	\$25,561.68-
230-1255	448-AA-230	6231	\$1,965.43-
230-1255	448-AA-230	6241	\$9,157.18-
230-1255	448-AA-230	6242	\$769.65-
230-1255	448-AA-230	6243	\$62.10-
230-1255	448-AA-230	6244	\$27.48-
230-1255	448-AA-230	6245	\$1,092.36-

230-1255	448-AA-230	6246	\$265.20-
230-1255	448-AA-230	6261	\$1,449.56-
230-1255	466-AA-230	6124	\$0.34-
230-1255	466-AA-230	6231	\$0.02-
230-1255	466-AA-230	6241	\$1,763.26-
230-1255	466-AA-230	6242	\$386.72-
230-1255	466-AA-230	6244	\$5.12-
230-1255	466-AA-230	6245	\$427.20-
230-1255	466-AA-230	6246	\$51.02-
230-1255	466-AA-230	6261	\$730.20-
230-1255	488-AA-230	6112	\$0.09-
230-1255	488-AA-230	6242	\$197.14-
230-1255	488-AA-230	6261	\$254.75-
230-1255	489-AA-230	6112	\$0.07-
230-1255	489-AA-230	6231	\$0.01-
230-1255	489-AA-230	6241	\$881.62-
230-1255	489-AA-230	6242	\$193.36-
230-1255	489-AA-230	6244	\$2.56-
230-1255	489-AA-230	6245	\$213.60-
230-1255	489-AA-230	6246	\$25.51-
230-1255	489-AA-230	6261	\$401.40-
230-1255	492-AA-230	6124	\$0.34-
230-1255	492-AA-230	6241	\$1,763.26-
230-1255	492-AA-230	6242	\$386.72-
230-1255	492-AA-230	6244	\$5.12-
230-1255	492-AA-230	6245	\$427.20-
230-1255	492-AA-230	6246	\$51.02-
230-1255	492-AA-230	6261	\$764.03-
230-1255	506-AA-230	6112	\$0.19-
230-1255	506-AA-230	6241	\$3,526.52-
230-1255	506-AA-230	6242	\$773.44-

230-1255	506-AA-230	6244	\$10.24-
230-1255	506-AA-230	6245	\$854.40-
230-1255	506-AA-230	6246	\$102.04-
230-1255	506-AA-230	6261	\$1,137.95-
230-1255	526-AA-230	6112	\$0.11-
230-1255	526-AA-230	6124	\$0.02-
230-1255	526-AA-230	6231	\$0.01-
230-1255	526-AA-230	6241	\$1,763.26-
230-1255	526-AA-230	6242	\$386.72-
230-1255	526-AA-230	6244	\$5.12-
230-1255	526-AA-230	6245	\$427.20-
230-1255	526-AA-230	6246	\$51.02-
230-1255	526-AA-230	6261	\$570.22-
230-1255	556-AA-230	6112	\$51,596.39-
230-1255	556-AA-230	6231	\$3,947.12-
230-1255	556-AA-230	6241	\$11,802.06-
230-1255	556-AA-230	6242	\$1,349.73-
230-1255	556-AA-230	6243	\$27.63-
230-1255	556-AA-230	6244	\$35.16-
230-1255	556-AA-230	6245	\$1,733.16-
230-1255	556-AA-230	6246	\$341.73-
230-1255	556-AA-230	6261	\$2,809.81-
230-1255	561-AA-230	6112	\$0.02-
230-1255	561-AA-230	6124	\$0.34-
230-1255	561-AA-230	6231	\$0.03-
230-1255	561-AA-230	6241	\$1,763.26-
230-1255	561-AA-230	6242	\$386.72-
230-1255	561-AA-230	6244	\$5.12-
230-1255	561-AA-230	6245	\$427.20-
230-1255	561-AA-230	6246	\$51.02-
230-1255	561-AA-230	6261	\$608.43-

230-1255	580-AA-230	6112	\$0.30-
230-1255	580-AA-230	6242	\$390.51-
230-1255	580-AA-230	6245	\$189.24-
230-1255	580-AA-230	6261	\$676.50-
230-1255	584-AA-230	6112	\$24,035.00-
230-1255	584-AA-230	6231	\$1,793.01-
230-1255	584-AA-230	6241	\$1,763.24-
230-1255	584-AA-230	6242	\$386.72-
230-1255	584-AA-230	6244	\$5.12-
230-1255	584-AA-230	6245	\$427.20-
230-1255	584-AA-230	6246	\$51.04-
230-1255	584-AA-230	6261	\$1,185.56-
230-1255	586-AA-230	6112	\$0.11-
230-1255	436-AA-230	6124	\$11,814.00
230-1255	440-AA-230	6124	\$17,175.00
230-1255	440-AA-230	6211	\$8,560.90
230-1255	440-AA-230	6231	\$1,313.89
230-1255	440-AA-230	6241	\$3,867.43
230-1255	440-AA-230	6243	\$131.04
230-1255	440-AA-230	6244	\$12.12
230-1255	440-AA-230	6246	\$112.14
230-1255	442-AA-230	6211	\$7,165.83
230-1255	442-AA-230	6243	\$45.96
230-1255	444-AA-230	6124	\$0.60
230-1255	444-AA-230	6211	\$3,492.58
230-1255	444-AA-230	6231	\$0.05
230-1255	444-AA-230	6243	\$22.98
230-1255	448-AA-230	6211	\$1,250.16
230-1255	466-AA-230	6211	\$3,780.71
230-1255	466-AA-230	6243	\$22.98
230-1255	488-AA-230	6124	\$17,174.66

To:

230-1255	488-AA-230	6211	\$5,500.64
230-1255	488-AA-230	6231	\$1,313.85
230-1255	488-AA-230	6241	\$4,749.02
230-1255	488-AA-230	6243	\$119.55
230-1255	488-AA-230	6244	\$14.68
230-1255	488-AA-230	6245	\$24.36
230-1255	488-AA-230	6246	\$137.65
230-1255	489-AA-230	6211	\$2,078.35
230-1255	489-AA-230	6243	\$11.49
230-1255	492-AA-230	6112	\$0.85
230-1255	492-AA-230	6211	\$3,956.11
230-1255	492-AA-230	6231	\$0.04
230-1255	492-AA-230	6243	\$22.98
230-1255	506-AA-230	6124	\$0.26
230-1255	506-AA-230	6211	\$5,892.07
230-1255	506-AA-230	6243	\$45.96
230-1255	526-AA-230	6211	\$2,952.47
230-1255	526-AA-230	6243	\$22.98
230-1255	556-AA-230	6124	\$0.06
230-1255	556-AA-230	6211	\$1,986.05
230-1255	561-AA-230	6211	\$3,150.22
230-1255	561-AA-230	6243	\$22.98
230-1255	580-AA-230	6124	\$17,174.66
230-1255	580-AA-230	6211	\$7,684.30
230-1255	580-AA-230	6231	\$1,313.84
230-1255	580-AA-230	6241	\$3,867.39
230-1255	580-AA-230	6243	\$131.04
230-1255	580-AA-230	6244	\$12.12
230-1255	580-AA-230	6246	\$112.14
230-1255	584-AA-230	6124	\$597.00
230-1255	584-AA-230	6211	\$431.95

230-1255	584-AA-230	6243	\$22.98
230-1255	586-AA-230	6124	\$35,762.00
230-1255	586-AA-230	6211	\$7,275.39
230-1255	586-AA-230	6231	\$2,735.78
230-1255	586-AA-230	6241	\$12,142.93
230-1255	586-AA-230	6242	\$185.78
230-1255	586-AA-230	6243	\$204.63
230-1255	586-AA-230	6244	\$37.04
230-1255	586-AA-230	6245	\$689.52
230-1255	586-AA-230	6246	\$351.83
230-1255	586-AA-230	6261	\$276.53
230-1255	814-AA-230	6211	\$37,162.24

Control No: B-0894

Total Amount: \$472,233.48

Text: Adjusted Title I Early Childhood Pre-School salaries and fringes for various schools for the 2009-2010 school year.

260 COMMUNITY DEVELOPMENT AGENCY**1. SAP# 501642577**

From:

260-1671	827-00-260	6371	\$293,657.00-
260-1671	827-00-260	6371	\$51,608.00-
260-1671	827-00-260	6371	\$48,855.00-
260-1671	827-00-260	6371	\$26,413.00-
260-1671	827-00-260	6371	\$45,586.00-
260-1671	827-00-260	6371	\$2,681.00-
260-1671	827-00-260	6371	\$676.00-
260-1671	827-00-260	6371	\$139.00-
260-1671	827-00-260	6371	\$6,560.00-
260-1671	827-00-260	6371	\$3,161.00-
260-1671	827-00-260	6371	\$1,321.00-
260-1671	827-00-260	6371	\$30,000.00-

To:	260-1671	827-00-260	6371	\$15,000.00-
	260-1671	827-00-260	6371	\$21,353.00-
	260-1671	827-00-260	6113	\$293,657.00
	260-1671	827-00-260	6121	\$51,608.00
	260-1671	827-00-260	6211	\$48,855.00
	260-1671	827-00-260	6231	\$26,413.00
	260-1671	827-00-260	6241	\$45,586.00
	260-1671	827-00-260	6242	\$2,681.00
	260-1671	827-00-260	6243	\$676.00
	260-1671	827-00-260	6244	\$139.00
	260-1671	827-00-260	6261	\$6,560.00
	260-1671	827-00-260	6245	\$3,161.00
	260-1671	827-00-260	6246	\$1,321.00
	260-1671	827-00-260	6363	\$30,000.00
	260-1671	827-00-260	6364	\$15,000.00
	260-1671	827-00-260	6411	\$21,343.00

Control No: B-0816

Total Amount: \$547,000.00

Text: Allocated Community Development Administration Grant for the period of January 1, 2010 through December 31, 2010.
Grant approved by the SAB on January 14.

2. SAP# 501642578

From:	260-1673	827-00-260	6371	\$20,804.00-
	260-1673	827-00-260	6371	\$1,759.00-
	260-1673	827-00-260	6371	\$437.00-
	260-1673	827-00-260	6371	\$20,804.00-
	260-1673	827-00-260	6371	\$1,759.00-
	260-1673	827-00-260	6371	\$437.00-
	260-1673	827-00-260	6371	\$20,804.00-
	260-1673	827-00-260	6371	\$1,759.00-
	260-1673	827-00-260	6371	\$437.00-

260-1673	827-00-260	6371	\$20,804.00-
260-1673	827-00-260	6371	\$1,759.00-
260-1673	827-00-260	6371	\$437.00-
260-1673	827-00-260	6371	\$20,804.00-
260-1673	827-00-260	6371	\$1,759.00-
260-1673	827-00-260	6371	\$437.00-
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00

To:

Control No:

B-0817

Total Amount:

\$115,000.00

Text:

Allocated Community Development Administration Grant for the period of January 1, 2010 through December 31, 2010.
Grant approved by the SAB on January 14.

3. SAP# 501642580

From:

260-1671	827-00-260	6371	\$20,804.00-
260-1673	827-00-260	6371	\$1,759.00-
260-1673	827-00-260	6371	\$437.00-
260-1673	827-00-260	6371	\$20,804.00-

260-1673	827-00-260	6371	\$1,759.00-
260-1673	827-00-260	6371	\$437.00-
260-1673	827-00-260	6371	\$20,804.00-
260-1673	827-00-260	6371	\$1,759.00-
260-1673	827-00-260	6371	\$437.00-
260-1673	827-00-260	6371	\$20,804.00-
260-1673	827-00-260	6371	\$1,759.00-
260-1673	827-00-260	6371	\$437.00-
260-1673	827-00-260	6371	\$20,804.00-
260-1673	827-00-260	6371	\$1,759.00-
260-1673	827-00-260	6371	\$437.00-
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
260-1673	827-00-260	6143	\$20,804.00
260-1673	827-00-260	6231	\$1,759.00
260-1673	827-00-260	6261	\$437.00
Control No: B-0818			
Total Amount:			\$138,000.00

To:

Text: Allocated Community Development Administration Grant for the period of January 1, 2010 through December 31, 2010.
Grant approved by the SAB on January 14.

290 MINI FEDERAL PROGRAMS

1. SAP# 501642424

From:

290-2214	183-AZ-290	6371	\$40,000.00-
290-2214	305-AZ-290	6371	\$40,000.00-
290-2214	307-AZ-290	6371	\$10,000.00-
290-2214	311-AZ-290	6371	\$10,000.00-
290-2214	314-AZ-290	6371	\$10,000.00-
290-2214	323-AZ-290	6371	\$10,000.00-
290-2214	324-AZ-290	6371	\$10,000.00-
290-2214	326-AZ-290	6371	\$10,000.00-
290-2214	328-AZ-290	6371	\$10,000.00-
290-2214	339-AZ-290	6371	\$10,000.00-
290-2214	340-AZ-290	6371	\$10,000.00-
290-2214	377-AZ-290	6371	\$10,000.00-
290-2214	400-AZ-290	6371	\$10,000.00-
290-2214	406-AZ-290	6371	\$15,000.00-
290-2214	418-AZ-290	6371	\$40,000.00-
290-2214	420-AZ-290	6371	\$15,000.00-
290-2214	425-AZ-290	6371	\$10,000.00-
290-2214	436-AZ-290	6371	\$15,000.00-
290-2214	440-AZ-290	6371	\$20,000.00-
290-2214	442-AZ-290	6371	\$20,000.00-
290-2214	444-AZ-290	6371	\$10,000.00-
290-2214	447-AZ-290	6371	\$20,000.00-
290-2214	448-AZ-290	6371	\$20,000.00-
290-2214	458-AZ-290	6371	\$10,000.00-
290-2214	463-AZ-290	6371	\$15,000.00-

290-2214	466-AZ-290	6371	\$15,000.00-
290-2214	472-AZ-290	6371	\$20,000.00-
290-2214	478-AZ-290	6371	\$10,000.00-
290-2214	488-AZ-290	6371	\$10,000.00-
290-2214	489-AZ-290	6371	\$20,000.00-
290-2214	502-AZ-290	6371	\$20,000.00-
290-2214	518-AZ-290	6371	\$15,000.00-
290-2214	524-AZ-290	6371	\$10,000.00-
290-2214	526-AZ-290	6371	\$15,000.00-
290-2214	534-AZ-290	6371	\$40,000.00-
290-2214	550-AZ-290	6371	\$10,000.00-
290-2214	552-AZ-290	6371	\$15,000.00-
290-2214	556-AZ-290	6371	\$15,000.00-
290-2214	560-AZ-290	6371	\$20,000.00-
290-2214	561-AZ-290	6371	\$15,000.00-
290-2214	562-AZ-290	6371	\$40,000.00-
290-2214	580-AZ-290	6371	\$15,000.00-
290-2214	584-AZ-290	6371	\$40,000.00-
290-2214	586-AZ-290	6371	\$15,000.00-
290-2214	593-AZ-290	6371	\$10,000.00-
290-2214	596-AZ-290	6371	\$40,000.00-
290-2214	597-AZ-290	6371	\$15,000.00-
290-2214	183-AZ-290	6143	\$29,215.00
290-2214	183-AZ-290	6231	\$2,234.95
290-2214	183-AZ-290	6261	\$555.09
290-2214	183-AZ-290	6411	\$7,994.96
290-2214	305-AZ-290	6319	\$1,000.00
290-2214	305-AZ-290	6364	\$1,000.00
290-2214	305-AZ-290	6384	\$2,000.00
290-2214	305-AZ-290	6411	\$10,000.00
290-2214	305-AZ-290	6441	\$6,000.00

To:

290-2214	305-AZ-290	6443	\$10,000.00
290-2214	305-AZ-290	6541	\$10,000.00
290-2214	307-AZ-290	6384	\$1,000.00
290-2214	307-AZ-290	6411	\$3,000.00
290-2214	307-AZ-290	6443	\$1,000.00
290-2214	307-AZ-290	6541	\$5,000.00
290-2214	311-AZ-290	6384	\$5,000.00
290-2214	311-AZ-290	6411	\$5,000.00
290-2214	314-AZ-290	6411	\$10,000.00
290-2214	323-AZ-290	6143	\$9,100.00
290-2214	323-AZ-290	6231	\$696.15
290-2214	323-AZ-290	6261	\$172.90
290-2214	324-AZ-290	6364	\$30.95
290-2214	326-AZ-290	6411	\$10,000.00
290-2214	326-AZ-290	6384	\$2,500.00
290-2214	326-AZ-290	6411	\$2,500.00
290-2214	326-AZ-290	6441	\$2,500.00
290-2214	326-AZ-290	6541	\$2,500.00
290-2214	328-AZ-290	6312	\$3,850.00
290-2214	328-AZ-290	6383	\$3,000.00
290-2214	328-AZ-290	6384	\$650.00
290-2214	328-AZ-290	6411	\$1,000.00
290-2214	328-AZ-290	6443	\$1,000.00
290-2214	328-AZ-290	6541	\$500.00
290-2214	339-AZ-290	6411	\$10,000.00
290-2214	340-AZ-290	6143	\$4,000.00
290-2214	340-AZ-290	6231	\$306.00
290-2214	340-AZ-290	6261	\$76.00
290-2214	340-AZ-290	6411	\$5,618.00
290-2214	377-AZ-290	6541	\$10,000.00
290-2214	400-AZ-290	6411	\$10,000.00

290-2214	406-AZ-290	6143	\$5,000.00
290-2214	406-AZ-290	6231	\$382.50
290-2214	406-AZ-290	6261	\$95.00
290-2214	406-AZ-290	6319	\$2,000.00
290-2214	406-AZ-290	6384	\$2,000.00
290-2214	406-AZ-290	6411	\$168.39
290-2214	406-AZ-290	6541	\$5,354.11
290-2214	418-AZ-290	6143	\$975.00
290-2214	418-AZ-290	6231	\$74.59
290-2214	418-AZ-290	6261	\$18.53
290-2214	418-AZ-290	6383	\$3,000.00
290-2214	418-AZ-290	6384	\$1,000.00
290-2214	418-AZ-290	6411	\$28,931.88
290-2214	418-AZ-290	6441	\$1,000.00
290-2214	418-AZ-290	6443	\$5,000.00
290-2214	420-AZ-290	6411	\$15,000.00
290-2214	425-AZ-290	6411	\$10,000.00
290-2214	436-AZ-290	6411	\$15,000.00
290-2214	440-AZ-290	6364	\$500.00
290-2214	440-AZ-290	6383	\$1,000.00
290-2214	440-AZ-290	6384	\$1,000.00
290-2214	440-AZ-290	6541	\$7,500.00
290-2214	442-AZ-290	6411	\$15,000.00
290-2214	444-AZ-290	6143	\$6,328.96
290-2214	444-AZ-290	6231	\$484.16
290-2214	444-AZ-290	6261	\$120.25
290-2214	444-AZ-290	6364	\$566.63
290-2214	444-AZ-290	6384	\$1,500.00
290-2214	444-AZ-290	6411	\$3,500.00
290-2214	444-AZ-290	6441	\$2,500.00
290-2214	444-AZ-290	6541	\$5,000.00

290-2214	447-AZ-290	6411	\$10,000.00
290-2214	447-AZ-290	6541	\$10,000.00
290-2214	448-AZ-290	6411	\$5,000.00
290-2214	448-AZ-290	6443	\$5,000.00
290-2214	458-AZ-290	6411	\$20,000.00
290-2214	463-AZ-290	6143	\$10,000.00
290-2214	463-AZ-290	6231	\$765.00
290-2214	463-AZ-290	6261	\$190.00
290-2214	463-AZ-290	6411	\$9,045.00
290-2214	466-AZ-290	6143	\$5,742.00
290-2214	466-AZ-290	6231	\$439.26
290-2214	466-AZ-290	6261	\$109.10
290-2214	466-AZ-290	6411	\$3,709.64
290-2214	472-AZ-290	6383	\$2,500.00
290-2214	472-AZ-290	6384	\$2,500.00
290-2214	472-AZ-290	6411	\$5,000.00
290-2214	472-AZ-290	6443	\$5,000.00
290-2214	478-AZ-290	6143	\$5,000.00
290-2214	478-AZ-290	6231	\$382.50
290-2214	478-AZ-290	6261	\$95.00
290-2214	478-AZ-290	6363	\$1,000.00
290-2214	478-AZ-290	6364	\$1,000.00
290-2214	478-AZ-290	6384	\$1,500.00
290-2214	478-AZ-290	6411	\$6,022.50
290-2214	488-AZ-290	6312	\$1,000.00
290-2214	488-AZ-290	6411	\$19,000.00
290-2214	489-AZ-290	6411	\$10,000.00
290-2214	502-AZ-290	6312	\$2,000.00
290-2214	502-AZ-290	6384	\$5,000.00
290-2214	502-AZ-290	6541	\$3,000.00
290-2214	518-AZ-290	6319	\$20,000.00

290-2214	524-AZ-290	6319	\$5,000.00
290-2214	524-AZ-290	6441	\$5,000.00
290-2214	524-AZ-290	6541	\$10,000.00
290-2214	526-AZ-290	6143	\$5,000.00
290-2214	526-AZ-290	6162	\$382.50
290-2214	526-AZ-290	6164	\$95.00
290-2214	526-AZ-290	6411	\$9,522.50
290-2214	534-AZ-290	6411	\$10,000.00
290-2214	550-AZ-290	6411	\$15,000.00
290-2214	552-AZ-290	6383	\$2,500.00
290-2214	552-AZ-290	6384	\$2,500.00
290-2214	552-AZ-290	6441	\$5,000.00
290-2214	552-AZ-290	6443	\$10,000.00
290-2214	552-AZ-290	6541	\$20,000.00
290-2214	556-AZ-290	6411	\$10,000.00
290-2214	560-AZ-290	6143	\$3,000.00
290-2214	560-AZ-290	6231	\$229.50
290-2214	560-AZ-290	6261	\$57.00
290-2214	560-AZ-290	6312	\$3,500.00
290-2214	560-AZ-290	6383	\$4,000.00
290-2214	560-AZ-290	6384	\$1,000.00
290-2214	560-AZ-290	6411	\$3,213.50
290-2214	561-AZ-290	6143	\$5,000.00
290-2214	561-AZ-290	6231	\$382.50
290-2214	561-AZ-290	6261	\$95.00
290-2214	561-AZ-290	6364	\$2,000.00
290-2214	561-AZ-290	6384	\$2,500.00
290-2214	561-AZ-290	6411	\$5,022.50
290-2214	562-AZ-290	6411	\$20,000.00
290-2214	580-AZ-290	6143	\$5,000.00
290-2214	580-AZ-290	6231	\$382.50

290-2214	580-AZ-290	6261	\$95.00
290-2214	580-AZ-290	6363	\$300.00
290-2214	580-AZ-290	6384	\$1,500.00
290-2214	580-AZ-290	6411	\$5,722.50
290-2214	580-AZ-290	6541	\$2,000.00
290-2214	584-AZ-290	6411	\$40,000.00
290-2214	586-AZ-290	6363	\$2,500.00
290-2214	586-AZ-290	6364	\$1,500.00
290-2214	586-AZ-290	6411	\$11,000.00
290-2214	593-AZ-290	6312	\$30,000.00
290-2214	593-AZ-290	6443	\$10,000.00
290-2214	596-AZ-290	6363	\$500.00
290-2214	596-AZ-290	6364	\$500.00
290-2214	596-AZ-290	6383	\$2,000.00
290-2214	596-AZ-290	6411	\$1,000.00
290-2214	596-AZ-290	6441	\$4,000.00
290-2214	596-AZ-290	6443	\$6,000.00
290-2214	596-AZ-290	6541	\$1,000.00
290-2214	597-AZ-290	6541	\$10,000.00
290-2214	603-AZ-290	6143	\$4,600.00
290-2214	603-AZ-290	6231	\$351.90
290-2214	603-AZ-290	6261	\$87.40
290-2214	603-AZ-290	6319	\$24,000.00
290-2214	603-AZ-290	6384	\$1,000.00
290-2214	603-AZ-290	6411	\$9,960.70
290-2214	612-AZ-290	6411	\$5,000.00
290-2214	612-AZ-290	6441	\$5,000.00

Control No:

B-0823

Total Amount:

\$1,700,000.00

Text:

Transferred Title I School Improvement Funds to various school accounts for the 2009-2010 school year.

2. SAP# 501642464

From:	290-2214	584-AZ-290	6411	\$31,052.13-
To:	290-2214	584-AZ-290	6143	\$6,085.00
	290-2214	584-AZ-290	6231	\$465.50
	290-2214	584-AZ-290	6261	\$115.62
	290-2214	584-AZ-290	6319	\$13,333.33
	290-2214	584-AZ-290	6363	\$333.33
	290-2214	584-AZ-290	6364	\$333.33
	290-2214	584-AZ-290	6383	\$3,333.33
	290-2214	584-AZ-290	6384	\$666.66
	290-2214	584-AZ-290	6441	\$1,500.00
	290-2214	584-AZ-290	6443	\$4,886.03

Control No: B-0840

Total Amount: \$62,104.26

Text: Title I Funds transferred into Sherman Elementary to match the school's obligated plan for the 2009-2010 school year as per DESE.

299 MINI FEDERAL PROGRAMS

1. SAP# 501642509

From:	299-2214	311-AZ-299	6363	\$300.00-
	299-2214	311-AZ-299	6383	\$2,035.20-
	299-2214	311-AZ-299	6411	\$938.95-
	299-2214	314-AZ-299	6411	\$6,948.30-
	299-2214	323-AZ-299	6411	\$10,000.00-
	299-2214	324-AZ-299	6411	\$1,294.32-
	299-2214	326-AZ-299	6231	\$38.63-
	299-2214	326-AZ-299	6261	\$50.37-
	299-2214	326-AZ-299	6383	\$749.27-
	299-2214	328-AZ-299	6411	\$9,594.50-
	299-2214	339-AZ-299	6261	\$33.22-

299-2214	578-AZ-299	6411	\$30,000.00-
299-2214	580-AZ-299	6411	\$16,332.50-
299-2214	586-AZ-299	6411	\$190.00-
299-2214	596-AZ-299	6411	\$1,469.00-
299-2214	601-AZ-299	6342	\$3,000.00-
299-2214	601-AZ-299	6363	\$500.00-
299-2214	601-AZ-299	6411	\$16,181.39-
299-2214	612-AZ-299	6411	\$10,000.00-
299-2214	814-AZ-299	6411	\$57,578.61
299-2214	311-AZ-299	6143	\$1,668.38
299-2214	311-AZ-299	6162	\$330.84
299-2214	311-AZ-299	6164	\$554.71
299-2214	311-AZ-299	6231	\$195.13
299-2214	311-AZ-299	6261	\$8.02
299-2214	311-AZ-299	6384	\$3,225.00
299-2214	314-AZ-299	6143	\$2,600.00
299-2214	314-AZ-299	6164	\$198.90
299-2214	314-AZ-299	6231	\$49.40
299-2214	314-AZ-299	6312	\$1,300.00
299-2214	314-AZ-299	6363	\$1,000.00
299-2214	314-AZ-299	6364	\$600.00
299-2214	314-AZ-299	6384	\$1,200.00
299-2214	323-AZ-299	6143	\$9,100.00
299-2214	323-AZ-299	6231	\$696.15
299-2214	323-AZ-299	6261	\$172.90
299-2214	323-AZ-299	6364	\$30.95
299-2214	326-AZ-299	6143	\$57.68
299-2214	326-AZ-299	6411	\$3,616.41
299-2214	328-AZ-299	6143	\$4,684.32
299-2214	328-AZ-299	6231	\$358.35
299-2214	328-AZ-299	6261	\$89.00

To:

299-2214	328-AZ-299	6312	\$6,150.00
299-2214	339-AZ-299	6143	\$676.08
299-2214	339-AZ-299	6231	\$37.51
299-2214	339-AZ-299	6363	\$534.00
299-2214	340-AZ-299	6143	\$4,000.00
299-2214	340-AZ-299	6231	\$306.00
299-2214	340-AZ-299	6261	\$76.00
299-2214	340-AZ-299	6363	\$1,000.00
299-2214	340-AZ-299	6384	\$1,000.00
299-2214	340-AZ-299	6441	\$3,618.00
299-2214	377-AZ-299	6143	\$3,700.40
299-2214	377-AZ-299	6231	\$283.05
299-2214	377-AZ-299	6261	\$70.30
299-2214	377-AZ-299	6541	\$10,000.00
299-2214	400-AZ-299	6143	\$9,000.00
299-2214	400-AZ-299	6231	\$688.50
299-2214	400-AZ-299	6261	\$171.00
299-2214	400-AZ-299	6364	\$140.50
299-2214	406-AZ-299	6384	\$96.38
299-2214	406-AZ-299	6441	\$1,068.55
299-2214	406-AZ-299	6443	\$2,641.46
299-2214	425-AZ-299	6143	\$10,572.80
299-2214	425-AZ-299	6231	\$535.50
299-2214	425-AZ-299	6261	\$133.00
299-2214	436-AZ-299	6443	\$4,000.00
299-2214	436-AZ-299	6541	\$4,000.00
299-2214	444-AZ-299	6143	\$3,292.08
299-2214	444-AZ-299	6231	\$251.84
299-2214	444-AZ-299	6261	\$62.55
299-2214	466-AZ-299	6143	\$4,083.70
299-2214	466-AZ-299	6231	\$292.88

299-2214	466-AZ-299	6261	\$72.62
299-2214	472-AZ-299	6441	\$5,000.00
299-2214	472-AZ-299	6443	\$5,000.00
299-2214	472-AZ-299	6541	\$25,000.00
299-2214	473-AZ-299	6143	\$4,593.60
299-2214	473-AZ-299	6312	\$5,000.00
299-2214	473-AZ-299	6443	\$3,066.30
299-2214	502-AZ-299	6319	\$15,000.00
299-2214	510-AZ-299	6143	\$4,485.14
299-2214	510-AZ-299	6231	\$343.11
299-2214	510-AZ-299	6261	\$85.22
299-2214	526-AZ-299	6143	\$5,612.48
299-2214	526-AZ-299	6162	\$382.50
299-2214	526-AZ-299	6164	\$95.00
299-2214	534-AZ-299	6143	\$8,574.72
299-2214	534-AZ-299	6164	\$655.97
299-2214	534-AZ-299	6231	\$162.92
299-2214	556-AZ-299	6411	\$7,290.51
299-2214	559-AZ-299	6143	\$5,000.00
299-2214	559-AZ-299	6231	\$382.50
299-2214	559-AZ-299	6261	\$95.00
299-2214	559-AZ-299	6312	\$2,000.00
299-2214	559-AZ-299	6319	\$2,000.00
299-2214	559-AZ-299	6363	\$3,000.00
299-2214	559-AZ-299	6364	\$2,000.00
299-2214	559-AZ-299	6384	\$2,000.00
299-2214	559-AZ-299	6441	\$3,000.00
299-2214	559-AZ-299	6443	\$3,000.00
299-2214	559-AZ-299	6541	\$7,522.50
299-2214	560-AZ-299	6143	\$3,000.00
299-2214	560-AZ-299	6231	\$229.50

299-2214	560-AZ-299	6261	\$57.00
299-2214	560-AZ-299	6312	\$3,500.00
299-2214	560-AZ-299	6363	\$213.50
299-2214	560-AZ-299	6383	\$2,500.00
299-2214	560-AZ-299	6384	\$500.00
299-2214	561-AZ-299	6364	\$2,000.00
299-2214	561-AZ-299	6384	\$2,000.00
299-2214	561-AZ-299	6441	\$2,000.00
299-2214	578-AZ-299	6541	\$30,000.00
299-2214	580-AZ-299	6143	\$5,000.00
299-2214	580-AZ-299	6231	\$382.50
299-2214	580-AZ-299	6261	\$95.00
299-2214	580-AZ-299	6363	\$300.00
299-2214	580-AZ-299	6384	\$1,500.00
299-2214	597-AZ-299	6541	\$15,000.00
299-2214	601-AZ-299	6143	\$3,500.00
299-2214	601-AZ-299	6231	\$267.50
299-2214	601-AZ-299	6261	\$17.00
299-2214	601-AZ-299	6312	\$4,140.50
299-2214	601-AZ-299	6341	\$10,000.00
299-2214	601-AZ-299	6364	\$250.00
299-2214	601-AZ-299	6383	\$5,000.00
299-2214	601-AZ-299	6384	\$1,503.50
299-2214	612-AZ-299	6312	\$1,000.00
299-2214	612-AZ-299	6363	\$500.00
299-2214	612-AZ-299	6364	\$500.00
299-2214	612-AZ-299	6441	\$5,000.00
299-2214	612-AZ-299	6541	\$3,000.00

Control No: B-0861

Total Amount: \$770,345.84

Text: Transferred carryover School Improvement funds to various schools for the 2009-2010 school year.

620 TITLE VI**1. SAP# 501642358**

From:	620-3411	838-JI-620	6371	\$6,887.50-
	620-3411	838-JI-620	6371	\$526.89-
	620-3411	838-JI-620	6371	\$130.86-
To:	620-3411	838-JI-620	6371	\$103,366.77-
	620-3411	838-JI-620	6144	\$6,887.50
	620-3411	838-JI-620	6231	\$526.89
	620-3411	838-JI-620	6261	\$130.86
	620-3411	838-JI-620	6319	\$103,366.77

Control No: B-0806

Total Amount: \$110,912.02

Text: Reallocated remaining balance of Title III Funds for the 2009-2010 school year. Funds also needed for the salary of Vincent Northern, Substitute Teacher.

640 STIMULUS FUNDS**1. SAP# 501642403**

From:	640-1177	183-AD-640	6371	\$10,000.00-
	640-1177	183-AD-640	6371	\$40,000.00-
	640-1177	183-AD-640	6371	\$6,000.00-
	640-1177	183-AD-640	6371	\$15,000.00-
	640-1177	183-AD-640	6371	\$750.00-
	640-1177	183-AD-640	6371	\$11,084.59-
	640-1177	183-AD-640	6371	\$1,500.00-
	640-1177	183-AD-640	6371	\$15,000.00-
	640-1177	183-AD-640	6371	\$15,000.00-
	640-1177	183-AD-640	6371	\$105,968.35-
	640-1177	183-AD-640	6124	\$15,480.00-
	640-1177	183-AD-640	6231	\$419.22-

To:	640-1177	183-AD-640	6261	\$324.44-
	640-1177	183-AD-640	6143	\$10,000.00
	640-1177	183-AD-640	6312	\$40,000.00
	640-1177	183-AD-640	6319	\$6,000.00
	640-1177	183-AD-640	6363	\$15,000.00
	640-1177	183-AD-640	6364	\$750.00
	640-1177	183-AD-640	6383	\$11,084.59
	640-1177	183-AD-640	6384	\$1,500.00
	640-1177	183-AD-640	6411	\$15,000.00
	640-1177	183-AD-640	6441	\$15,000.00
	640-1177	183-AD-640	6541	\$105,968.35
	640-1177	183-AD-640	6541	\$15,480.00
	640-1177	183-AD-640	6541	\$419.22
	640-1177	183-AD-640	6541	324.44

Control No: B-0727

Total Amount: \$236,526.60

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Vashon High.

2. SAP# 501642361

From:	640-1127	458-AM-640	6371	\$59,240.62-
	640-1127	458-AM-640	6261	\$81.00-
To:	640-1127	458-AM-640	6363	237.98
	640-1127	458-AM-640	6411	9083.64
	640-1127	458-AM-640	6443	\$20,000.00
	640-1127	458-AM-640	6541	\$30,000.00

Control No: B-0764

Total Amount: \$118,643.24

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Farragut Elem.

3. SAP# 501642365

From:	640-1127	473-AM-640	6112	\$55,700.00-
	640-1127	473-AM-640	6242	\$197.15-
	640-1127	473-AM-640	6261	\$770.48-
	640-1127	473-AM-640	6371	\$11,032.02-
	640-1127	473-AM-640	6411	\$23,449.50-
To:	640-1127	473-AM-640	6124	\$44,938.00
	640-1127	473-AM-640	6143	\$13,620.00
	640-1127	473-AM-640	6211	\$2,225.24
	640-1127	473-AM-640	6231	\$218.64
	640-1127	473-AM-640	6241	\$4,749.02
	640-1127	473-AM-640	6243	\$119.55
	640-1127	473-AM-640	6244	\$14.68
	640-1127	473-AM-640	6245	\$24.36
	640-1127	473-AM-640	6246	\$137.65
	640-1127	473-AM-640	6312	\$10,000.00
	640-1127	473-AM-640	6383	\$2,102.01
	640-1127	473-AM-640	6384	\$3,000.00
	640-1127	473-AM-640	6541	\$10,000.00

Control No: B-0767

Total Amount: \$182,298.30

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Gateway Elem.

4. SAP# 501642366

From:	640-1127	478-AM-640	6371	\$86,418.91-
To:	640-1127	478-AM-640	6143	\$15,000.00
	640-1127	478-AM-640	6231	\$1,147.50
	640-1127	478-AM-640	6261	\$204.00
	640-1127	478-AM-640	6312	\$5,000.00
	640-1127	478-AM-640	6319	\$3,000.00
	640-1127	478-AM-640	6363	\$6,000.00

640-1127	478-AM-640	6364	\$2,000.00
640-1127	478-AM-640	6384	\$4,000.00
640-1127	478-AM-640	6411	\$50,067.41

Control No: B-0768

Total Amount: \$172,837.82

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Hamilton Elem.

5. SAP# 501642366

From:	640-1127	488-AM-640	6371	\$32,729.99-
To:	640-1127	488-AM-640	6143	\$20,000.00
	640-1127	488-AM-640	6231	\$1,530.00
	640-1127	488-AM-640	6261	\$299.00
	640-1127	488-AM-640	6364	\$2,500.00
	640-1127	488-AM-640	6384	\$1,232.00
	640-1127	488-AM-640	6411	\$6,118.99
	640-1127	488-AM-640	6441	\$1,050.00

Control No: B-0769

Total Amount: \$65,459.98

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Henry Elem.

6. SAP# 501642363

From:	640-1127	463-AM-640	6363	\$2,000.00-
	640-1127	463-AM-640	6384	\$1,500.00-
	640-1127	463-AM-640	6411	\$33,947.78-
To:	640-1127	463-AM-640	6143	\$25,000.00
	640-1127	463-AM-640	6231	\$1,912.50
	640-1127	463-AM-640	6261	\$394.00
	640-1127	463-AM-640	6383	\$5,141.28
	640-1127	463-AM-640	6443	\$5,000.00

Control No: B-0765

Total Amount: \$71,395.56

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Ford Elem.

7. SAP# 501642369

From:	640-1127	489-AM-640	6371	\$60,146.87-
	640-1127	489-AM-640	6261	\$81.00-
To:	640-1127	489-AM-640	6319	\$15,000.00
	640-1127	489-AM-640	6411	\$15,227.87
	640-1127	489-AM-640	6441	\$5,000.00
	640-1127	489-AM-640	6443	\$15,000.00
	640-1127	489-AM-640	6541	\$10,000.00

Control No: B-0771

Total Amount: \$120,455.74

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Hickey Elem.

8. SAP# 501642370

From:	640-1127	492-AM-640	6371	\$79,090.67-
To:	640-1127	492-AM-640	6143	\$9,000.00
	640-1127	492-AM-640	6231	\$688.50
	640-1127	492-AM-640	6261	\$90.00
	640-1127	492-AM-640	6319	\$12,000.00
	640-1127	492-AM-640	6363	\$1,500.00
	640-1127	492-AM-640	6411	\$31,713.47
	640-1127	492-AM-640	6443	\$17,000.00
	640-1127	492-AM-640	6541	\$7,098.70

Control No: B-0773

Total Amount: \$158,181.34

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Hodgen Elem.

9. SAP# 501642371

From:	640-1127	502-AM-640	6371	\$54,030.19-
	640-1127	502-AM-640	6411	\$29,079.10-

To:	640-1127	502-AM-640	6143	\$40,000.00
	640-1127	502-AM-640	6231	\$3,060.50
	640-1127	502-AM-640	6261	\$679.00
	640-1127	502-AM-640	6312	\$3,500.00
	640-1127	502-AM-640	6319	\$4,000.00
	640-1127	502-AM-640	6363	\$2,000.00
	640-1127	502-AM-640	6364	\$500.00
	640-1127	502-AM-640	6383	\$15,000.00
	640-1127	502-AM-640	6384	\$1,369.79
	640-1127	502-AM-640	6441	\$3,500.00
	640-1127	502-AM-640	6443	\$2,000.00
	640-1127	502-AM-640	6541	\$7,500.00

Control No: B-0774

Total Amount: \$166,218.58

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Jefferson Elem.

10. SAP# 501642373

From:	640-1127	526-AM-640	6371	\$69,682.96-
To:	640-1127	526-AM-640	6143	\$10,000.00
	640-1127	526-AM-640	6231	\$865.50
	640-1127	526-AM-640	6261	\$109.00
	640-1127	526-AM-640	6319	\$5,000.00
	640-1127	526-AM-640	6383	\$15,000.00
	640-1127	526-AM-640	6411	\$30,065.28
	640-1127	526-AM-640	6443	\$5,000.00
	640-1127	526-AM-640	6541	\$3,643.18

Control No: B-0776

Total Amount: \$139,365.92

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Mann Elem.

11. SAP# 501642374

From:	640-1127	534-AM-640	6371	\$61,500.71-
To:	640-1127	534-AM-640	6143	\$20,000.00
	640-1127	534-AM-640	6231	\$1,530.00
	640-1127	534-AM-640	6261	\$299.00
	640-1127	534-AM-640	6363	\$3,500.00
	640-1127	534-AM-640	6364	\$500.00
	640-1127	534-AM-640	6383	\$5,000.00
	640-1127	534-AM-640	6384	\$1,100.00
	640-1127	534-AM-640	6411	\$26,571.71
	640-1127	534-AM-640	6541	\$3,000.00

Control No: B-0777

Total Amount: \$123,001.42

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Mason Elem.

12. SAP# 501642377

From:	640-1127	559-AM-640	6112	\$55,570.00-
	640-1127	559-AM-640	6211	\$4,282.46-
	640-1127	559-AM-640	6231	\$3,042.40-
	640-1127	559-AM-640	6241	\$8,275.54-
	640-1127	559-AM-640	6242	\$576.29-
	640-1127	559-AM-640	6243	\$73.59-
	640-1127	559-AM-640	6244	\$24.92-
	640-1127	559-AM-640	6245	\$878.76-
	640-1127	559-AM-640	6246	\$239.69-
	640-1127	559-AM-640	6261	\$1,550.62-
To:	640-1127	559-AM-640	6143	\$15,875.00
	640-1127	559-AM-640	6312	\$10,000.00
	640-1127	559-AM-640	6319	\$4,000.00
	640-1127	559-AM-640	6363	\$3,000.00
	640-1127	559-AM-640	6364	\$2,000.00
	640-1127	559-AM-640	6383	\$2,000.00

640-1127	559-AM-640	6384	\$3,000.00
640-1127	559-AM-640	6411	\$17,639.27
640-1127	559-AM-640	6441	\$4,000.00
640-1127	559-AM-640	6443	\$8,000.00
640-1127	559-AM-640	6541	\$5,000.00

Control No: B-0780

Total Amount: \$149,028.54

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Mullanphy Elem.

13. SAP# 501642378

From:	640-1127	560-AM-640	6371	\$97,843.82-
To:	640-1127	560-AM-640	6143	\$15,000.00
	640-1127	560-AM-640	6231	\$1,147.50
	640-1127	560-AM-640	6261	\$204.00
	640-1127	560-AM-640	6312	\$10,000.00
	640-1127	560-AM-640	6319	\$25,000.00
	640-1127	560-AM-640	6383	\$5,000.00
	640-1127	560-AM-640	6411	\$41,492.32

Control No: B-0781

Total Amount: \$195,687.64

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Oak Hill Elem.

14. SAP# 501642379

From:	640-1127	561-AM-640	6371	\$65,993.20-
To:	640-1127	561-AM-640	6261	\$24.00-
	640-1127	561-AM-640	6143	\$3,000.00
	640-1127	561-AM-640	6231	\$229.50
	640-1127	561-AM-640	6364	\$1,000.00
	640-1127	561-AM-640	6384	\$713.50
	640-1127	561-AM-640	6411	\$45,074.20
	640-1127	561-AM-640	6441	\$4,000.00
	640-1127	561-AM-640	6443	\$12,000.00

Control No: B-0783

Total Amount: \$132,034.40

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Nance Elem.

15. SAP# 501642382

From:	640-1127	562-AM-640	6371	\$86,569.78-
To:	640-1127	562-AM-640	6143	\$43,000.00
	640-1127	562-AM-640	6231	\$3,289.50
	640-1127	562-AM-640	6261	\$736.00
	640-1127	562-AM-640	6319	\$2,500.00
	640-1127	562-AM-640	6363	\$1,000.00
	640-1127	562-AM-640	6364	\$468.41
	640-1127	562-AM-640	6383	\$4,000.00
	640-1127	562-AM-640	6384	\$3,500.00
	640-1127	562-AM-640	6411	\$19,775.87
	640-1127	562-AM-640	6441	\$1,300.00
	640-1127	562-AM-640	6443	\$1,000.00
	640-1127	562-AM-640	6541	\$6,000.00

Control No: B-0784

Total Amount: \$173,139.56

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Peabody Elem.

16. SAP# 501642384

From:	640-1127	578-AM-640	6371	\$24,191.26-
	640-1127	578-AM-640	6241	\$881.63-
	640-1127	578-AM-640	6242	\$193.36-
	640-1127	578-AM-640	6244	\$2.56-
	640-1127	578-AM-640	6245	\$213.60-
	640-1127	578-AM-640	6246	\$25.51-
	640-1127	578-AM-640	6261	\$216.06-
	640-1127	578-AM-640	6143	\$5,000.00
To:	640-1127	578-AM-640	6211	\$1,191.19
	640-1127	578-AM-640	6231	\$382.53
	640-1127	578-AM-640	6243	\$11.49

640-1127	578-AM-640	6383	\$6,000.00
640-1127	578-AM-640	6411	\$4,218.78
640-1127	578-AM-640	6443	\$4,900.00
640-1127	578-AM-640	6541	\$4,019.99

Control No: B-0785

Total Amount: \$51,447.96

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Shaw Elem.

17. SAP# 501642386

From:	640-1127	586-AM-640	6371	\$80,301.79-
To:	640-1127	586-AM-640	6143	\$15,739.00
	640-1127	586-AM-640	6231	\$1,204.50
	640-1127	586-AM-640	6261	\$218.00
	640-1127	586-AM-640	6312	\$12,000.00
	640-1127	586-AM-640	6319	\$4,500.00
	640-1127	586-AM-640	6383	\$5,000.00
	640-1127	586-AM-640	6384	\$7,500.00
	640-1127	586-AM-640	6411	\$22,640.29
	640-1127	586-AM-640	6441	\$5,000.00
	640-1127	586-AM-640	6443	\$1,500.00
	640-1127	586-AM-640	6541	\$5,000.00

Control No: B-0787

Total Amount: \$160,603.58

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Siegel Elem.

18. SAP# 501642387

From:	640-1127	593-AM-640	6371	\$73,503.50-
To:	640-1127	593-AM-640	6261	\$37.50-
	640-1127	593-AM-640	6143	\$2,282.00
	640-1127	593-AM-640	6231	\$174.50
	640-1127	593-AM-640	6312	\$5,000.00
	640-1127	593-AM-640	6363	\$1,500.00
	640-1127	593-AM-640	6364	\$2,500.00

640-1127	593-AM-640	6411	\$30,084.50
640-1127	593-AM-640	6441	\$7,000.00
640-1127	593-AM-640	6443	\$10,000.00
640-1127	593-AM-640	6541	\$15,000.00

Control No: B-0788

Total Amount: \$147,082.00

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Stix Elem.

19. SAP# 501642389

From:	596-AM-640	6371	\$86,187.28-
To:	596-AM-640	6124	\$25,563.00
	596-AM-640	6143	\$9,000.00
	596-AM-640	6211	\$3,709.19
	596-AM-640	6231	\$2,644.07
	596-AM-640	6241	\$6,512.28
	596-AM-640	6242	\$189.57
	596-AM-640	6243	\$96.57
	596-AM-640	6244	\$19.80
	596-AM-640	6245	\$451.56
	596-AM-640	6246	\$188.67
	596-AM-640	6261	\$575.70
	596-AM-640	6312	\$30,000.00
	596-AM-640	6411	\$7,236.87

Control No: B-0789

Total Amount: \$172,374.56

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Walbridge Elem.

20. SAP# 501642391

From:	597-AM-640	6371	\$113,078.15-
To:	597-AM-640	6143	\$14,000.00
	597-AM-640	6231	\$1,071.00
	597-AM-640	6261	\$185.00

640-1127	597-AM-640	6312	\$450.00
640-1127	597-AM-640	6383	\$2,000.00
640-1127	597-AM-640	6411	\$60,228.81
640-1127	597-AM-640	6443	\$35,143.34

Control No:

B-0790

Total Amount:

\$226,156.30

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Woerner Elem.

21. SAP# 501642397

From:	640-1127	440-AM-640	6371	\$51,124.34-
To:	640-1127	440-AM-640	6143	\$30,000.00
	640-1127	440-AM-640	6231	\$2,295.00
	640-1127	440-AM-640	6261	\$489.00
	640-1127	440-AM-640	6312	\$1,000.00
	640-1127	440-AM-640	6411	\$17,340.34

Control No:

B-0793

Total Amount:

\$102,248.68

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Cole Elem.

22. SAP# 501642396

From:	640-1127	436-AM-640	6371	\$77,392.31-
To:	640-1127	436-AM-640	6149	\$20,000.00
	640-1127	436-AM-640	6231	\$1,530.00
	640-1127	436-AM-640	6261	\$299.00
	640-1127	436-AM-640	6384	\$2,000.00
	640-1127	436-AM-640	6411	\$33,563.31
	640-1127	436-AM-640	6443	\$10,000.00
	640-1127	436-AM-640	6541	\$10,000.00

Control No:

B-0794

Total Amount:

\$154,784.62

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Clay Elem.

23. SAP# 501642395

From:	640-1127	418-AM-640	6371	\$53,665.15-
To:	640-1127	418-AM-640	6143	\$2,650.00
	640-1127	418-AM-640	6231	\$203.50
	640-1127	418-AM-640	6364	\$204.50
	640-1127	418-AM-640	6383	\$3,000.00
	640-1127	418-AM-640	6384	\$500.00
	640-1127	418-AM-640	6411	\$15,637.15
	640-1127	418-AM-640	6441	\$2,000.00
	640-1127	418-AM-640	6443	\$20,000.00
	640-1127	418-AM-640	6541	\$9,500.00

Control No:

B-0795

Total Amount:

\$107,360.30

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Bryan Hill Elem.

24. SAP# 501642393

From:	640-1127	406-AM-640	6411	\$23,900.38-
To:	640-1127	406-AM-640	6371	\$70,815.77-
	640-1127	406-AM-640	6143	\$8,239.00
	640-1127	406-AM-640	6231	\$630.50
	640-1127	406-AM-640	6261	\$76.00
	640-1127	406-AM-640	6319	\$5,000.00
	640-1127	406-AM-640	6363	\$1,750.00
	640-1127	406-AM-640	6364	\$1,000.00
	640-1127	406-AM-640	6383	\$2,000.00
	640-1127	406-AM-640	6384	\$5,500.00
	640-1127	406-AM-640	6441	\$5,000.00
	640-1127	406-AM-640	6443	\$2,350.80
	640-1127	406-AM-640	6541	\$62,000.00
	640-1127	406-AM-640	6384	\$1,169.85

Control No:

B-0796

Total Amount:

\$189,432.30

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Ashland Elem.

25. SAP# 501642390

From:	640-1127	377-AM-640	6371	\$85,793.94-
To:	640-1127	377-AM-640	6124	\$25,563.00
	640-1127	377-AM-640	6143	\$42,000.00
	640-1127	377-AM-640	6211	\$3,709.19
	640-1127	377-AM-640	6231	\$5,168.57
	640-1127	377-AM-640	6241	\$6,512.28
	640-1127	377-AM-640	6242	\$189.57
	640-1127	377-AM-640	6243	\$96.57
	640-1127	377-AM-640	6244	\$19.80
	640-1127	377-AM-640	6245	\$451.56
	640-1127	377-AM-640	6246	\$188.67
	640-1127	377-AM-640	6261	\$1,204.35
	640-1127	377-AM-640	6411	\$690.38

Control No:

B-0797

Total Amount:

\$171,587.88

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Yeatman Middle.

26. SAP# 501642388

From:	640-1127	340-AM-640	6124	\$91,151.68-
To:	640-1127	340-AM-640	6124	\$20,311.00
	640-1127	340-AM-640	6143	\$2,000.00
	640-1127	340-AM-640	6211	\$2,947.13
	640-1127	340-AM-640	6231	\$2,395.29
	640-1127	340-AM-640	6241	\$6,512.28
	640-1127	340-AM-640	6242	\$189.57
	640-1127	340-AM-640	6243	\$96.57
	640-1127	340-AM-640	6244	\$19.80
	640-1127	340-AM-640	6245	\$451.56
	640-1127	340-AM-640	6246	\$188.67

640-1127	340-AM-640	6261	\$342.91
640-1127	340-AM-640	6319	\$4,500.00
640-1127	340-AM-640	6363	\$600.00
640-1127	340-AM-640	6383	\$3,000.00
640-1127	340-AM-640	6384	\$12,000.00
640-1127	340-AM-640	6411	\$2,096.90
640-1127	340-AM-640	6422	\$12,000.00
640-1127	340-AM-640	6441	\$3,500.00
640-1127	340-AM-640	6443	\$3,000.00
640-1127	340-AM-640	6541	\$15,000.00

Control No: B-0798

Total Amount: \$182,303.36

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Stevens Middle.

27. SAP# 501642383

From:

640-1127	328-AM-640	6261	\$13.00-
640-1127	328-AM-640	6371	\$67,875.51-

To:

640-1127	328-AM-640	6143	\$3,600.00
640-1127	328-AM-640	6231	\$275.50
640-1127	328-AM-640	6312	\$6,000.00
640-1127	328-AM-640	6319	\$6,000.00
640-1127	328-AM-640	6363	\$3,000.00
640-1127	328-AM-640	6364	\$1,200.00
640-1127	328-AM-640	6383	\$10,000.00
640-1127	328-AM-640	6384	\$601.11
640-1127	328-AM-640	6411	\$7,211.90
640-1127	328-AM-640	6441	\$5,000.00
640-1127	328-AM-640	6443	\$1,000.00
640-1127	328-AM-640	6541	\$24,000.00

Control No: B-0799

Total Amount: \$135,777.02

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ L'Ouverture Middle.

28. SAP# 501642381

From:	640-1127	326-AM-640	6261	\$81.00-
	640-1127	326-AM-640	6371	\$73,819.71-
To:	640-1127	326-AM-640	6363	\$1,000.00
	640-1127	326-AM-640	6364	\$18,000.00
	640-1127	326-AM-640	6383	\$14,807.85
	640-1127	326-AM-640	6384	\$14,757.85
	640-1127	326-AM-640	6411	\$11,919.30
	640-1127	326-AM-640	6441	\$14,807.85
	640-1127	326-AM-640	6541	\$14,807.86

Control No: B-0800

Total Amount: \$147,801.42

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Long Middle.

29. SAP# 501642380

From:	640-1127	323-AM-640	6371	\$91,135.94-
	640-1127	323-AM-640	6384	\$500.00-
To:	640-1127	323-AM-640	6411	\$32,830.45-
	640-1127	323-AM-640	6143	\$12,820.00
	640-1127	323-AM-640	6231	\$980.73
	640-1127	323-AM-640	6261	\$160.96
	640-1127	323-AM-640	6312	\$6,000.00
	640-1127	323-AM-640	6319	\$1,000.00
	640-1127	323-AM-640	6363	\$500.00
	640-1127	323-AM-640	6383	\$3,000.00
	640-1127	323-AM-640	6441	\$2,000.00
	640-1127	323-AM-640	6541	\$98,004.70

Control No: B-0801

Total Amount: \$248,932.78

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Gateway Middle.

30. SAP# 501642376

From:

640-1127	307-AM-640	6241	\$881.63-
640-1127	307-AM-640	6242	\$193.36-
640-1127	307-AM-640	6244	\$2.56-
640-1127	307-AM-640	6245	\$213.60-
640-1127	307-AM-640	6246	\$25.51-
640-1127	307-AM-640	6371	\$62,218.26-
640-1127	307-AM-640	6411	\$6,976.98-
640-1127	307-AM-640	6143	\$20,000.00
640-1127	307-AM-640	6211	\$1,191.19
640-1127	307-AM-640	6231	\$1,530.00
640-1127	307-AM-640	6243	\$11.49
640-1127	307-AM-640	6261	\$68.94
640-1127	307-AM-640	6319	\$12,000.00
640-1127	307-AM-640	6363	\$3,000.00
640-1127	307-AM-640	6364	\$1,000.00
640-1127	307-AM-640	6383	\$20,000.00
640-1127	307-AM-640	6384	\$250.00
640-1127	307-AM-640	6441	\$8,460.28
640-1127	307-AM-640	6443	\$3,000.00

Control No: B-0802

Total Amount: \$141,023.80

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Carr Lane Middle.

31. SAP# 501642368

From:

640-1127	305-AM-640	6241	\$881.63-
640-1127	305-AM-640	6242	\$193.36-
640-1127	305-AM-640	6244	\$2.56-
640-1127	305-AM-640	6245	\$213.60-
640-1127	305-AM-640	6246	\$25.51-
640-1127	305-AM-640	6371	\$45,002.11-
640-1127	305-AM-640	6411	\$981.00-
640-1127	305-AM-640	6143	\$26,000.00

To:

640-1127	305-AM-640	6211	\$1,191.19
640-1127	305-AM-640	6231	\$1,989.00
640-1127	305-AM-640	6243	\$11.49
640-1127	305-AM-640	6261	\$182.94
640-1127	305-AM-640	6312	\$10,000.00
640-1127	305-AM-640	6363	\$500.00
640-1127	305-AM-640	6364	\$1,000.00
640-1127	305-AM-640	6383	\$6,431.15

Control No: B-0803

Total Amount: \$94,611.54

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Busch AAA Middle.

32. SAP# 501642362

From:	640-1177	194-AD-640	6124	\$6,150.00-
	640-1177	194-AD-640	6231	\$470.48-
	640-1177	194-AD-640	6261	\$253.20-
	640-1177	194-AD-640	6371	\$58,662.94-
To:	640-1177	194-AD-640	6312	\$20,000.00
	640-1177	194-AD-640	6383	\$10,000.00
	640-1177	194-AD-640	6411	\$10,000.00
	640-1177	194-AD-640	6443	\$20,000.00
	640-1177	194-AD-640	6541	\$5,536.62

Control No: B-0804

Total Amount: \$131,073.24

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Northwest Law/Trans. High School.

33. SAP# 501642360

From:	640-1177	193-AD-640	6411	\$46,847.41-
	640-1177	193-AD-640	6384	\$5,000.00-
	640-1177	193-AD-640	6363	\$1,000.00-
	640-1177	193-AD-640	6364	\$820.59-
To:	640-1177	193-AD-640	6143	\$36,000.00
	640-1177	193-AD-640	6231	\$2,754.00

640-1177	193-AD-640	6261	\$414.00
640-1177	193-AD-640	6443	\$4,500.00
640-1177	193-AD-640	6541	\$10,000.00
B-0805			

Control No:

Total Amount:

\$107,336.00

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Carnahan High School.

34. SAP# 501642419

From:

640-1127	339-AM-640	6241	\$881.63-
640-1127	339-AM-640	6242	\$193.36-
640-1127	339-AM-640	6244	\$2.56-
640-1127	339-AM-640	6245	\$213.60-
640-1127	339-AM-640	6246	\$25.51-
640-1127	339-AM-640	6261	\$263.80-
640-1127	339-AM-640	6319	\$3,434.00-
640-1127	339-AM-640	6363	\$1,000.00-
640-1127	339-AM-640	6364	\$3,000.00-
640-1127	339-AM-640	6411	\$32,705.13-
640-1127	339-AM-640	6211	\$946.50
640-1127	339-AM-640	6243	\$11.49
640-1127	339-AM-640	6383	\$5,000.00
640-1127	339-AM-640	6384	\$10,761.60
640-1127	339-AM-640	6441	\$5,000.00
640-1127	339-AM-640	6443	\$15,000.00
640-1127	339-AM-640	6541	\$5,000.00

To:

Control No:

Total Amount:

\$83,439.18

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Compton-Drew Middle School.

35. SAP# 501642431

From:	640-1127	490-AM-640	6371	\$48,100.20-
To:	640-1127	490-AM-640	6143	\$8,805.00
	640-1127	490-AM-640	6231	\$673.58
	640-1127	490-AM-640	6261	\$86.30
	640-1127	490-AM-640	6312	\$1,775.00
	640-1127	490-AM-640	6363	\$1,000.00
	640-1127	490-AM-640	6364	\$2,000.00
	640-1127	490-AM-640	6383	\$5,000.00
	640-1127	490-AM-640	6384	\$2,000.00
	640-1127	490-AM-640	6411	\$15,556.32
	640-1127	490-AM-640	6441	\$2,204.00
	640-1127	490-AM-640	6443	\$5,000.00
	640-1127	490-AM-640	6541	\$4,000.00

Control:

B-0825

Total Amount:

\$96,200.40

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Herzog Elementary School.

36. SAP# 501642433

From:	640-1127	442-AM-640	6371	\$49,607.26-
To:	640-1127	442-AM-640	6411	\$6,726.61-
	640-1127	442-AM-640	6112	\$36,214.00
	640-1127	442-AM-640	6143	\$6,392.48
	640-1127	442-AM-640	6211	\$5,254.65
	640-1127	442-AM-640	6231	\$3,267.20
	640-1127	442-AM-640	6241	\$3,907.37
	640-1127	442-AM-640	6242	\$113.74
	640-1127	442-AM-640	6243	\$57.94
	640-1127	442-AM-640	6244	\$11.88
	640-1127	442-AM-640	6245	\$270.94
	640-1127	442-AM-640	6246	\$113.20
	640-1127	442-AM-640	6261	\$730.47

Control No:

B-0827

Total Amount:

\$112,667.74

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Columbia Elementary School.

37. SAP# 501642444

From:	640-1127	601-AM-640	6371	\$95,802.15-
To:	640-1127	601-AM-640	6124	\$51,124.00
	640-1127	601-AM-640	6143	\$8,000.00
	640-1127	601-AM-640	6211	\$7,418.09
	640-1127	601-AM-640	6231	\$4,522.99
	640-1127	601-AM-640	6241	\$13,024.56
	640-1127	601-AM-640	6242	\$379.14
	640-1127	601-AM-640	6243	\$193.14
	640-1127	601-AM-640	6244	\$39.60
	640-1127	601-AM-640	6245	\$903.12
	640-1127	601-AM-640	6246	\$377.34
	640-1127	601-AM-640	6261	\$1,042.36
	640-1127	601-AM-640	6312	\$1,425.50
	640-1127	601-AM-640	6319	\$500.00
	640-1127	601-AM-640	6383	\$1,000.00
	640-1127	601-AM-640	6384	\$500.00
	640-1127	601-AM-640	6411	\$5,352.31

Control No:

B-0830

Total Amount:

\$95,802.15

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Washington Montessori Elem. School.

38. SAP# 501642461

From:	640-1127	425-AM-640	6242	\$3.79-
To:	640-1127	425-AM-640	6371	\$57,129.67-
	640-1127	425-AM-640	6124	\$26,562.00
	640-1127	425-AM-640	6143	\$6,000.00
	640-1127	425-AM-640	6211	\$5,045.33
	640-1127	425-AM-640	6231	\$2,491.00

640-1127	425-AM-640	6241	\$5,630.65
640-1127	425-AM-640	6243	\$108.06
640-1127	425-AM-640	6244	\$17.24
640-1127	425-AM-640	6245	\$237.96
640-1127	425-AM-640	6246	\$163.16
640-1127	425-AM-640	6261	\$307.62
640-1127	425-AM-640	6319	\$3,500.00
640-1127	425-AM-640	6384	\$2,000.00
640-1127	425-AM-640	6411	\$5,070.44

Control No: B-0837

Total Amount: \$114,266.92

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Ames Elementary School.

39. SAP# 501642463

From:	640-1127	584-AM-640	6371	\$61,233.76-
To:	640-1127	584-AM-640	6143	\$6,085.00
	640-1127	584-AM-640	6231	\$465.50
	640-1127	584-AM-640	6261	\$34.62
	640-1127	584-AM-640	6319	\$13,333.33
	640-1127	584-AM-640	6363	\$333.33
	640-1127	584-AM-640	6364	\$333.33
	640-1127	584-AM-640	6383	\$3,333.33
	640-1127	584-AM-640	6384	\$666.66
	640-1127	584-AM-640	6411	\$8,984.77
	640-1127	584-AM-640	6441	\$1,500.00
	640-1127	584-AM-640	6443	\$25,113.97
	640-1127	584-AM-640	6541	\$1,049.92

Control No: B-0839

Total Amount: \$122,467.52

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Sherman Elementary School.

40. SAP# 501642468

From:	640-1127	506-AM-640	6261	\$33.50-
	640-1127	506-AM-640	6261	\$80,507.87-
To:	640-1127	506-AM-640	6261	\$2,500.03
	640-1127	506-AM-640	6261	\$191.25
	640-1127	506-AM-640	6261	\$3,557.25
	640-1127	506-AM-640	6261	\$6,000.00
	640-1127	506-AM-640	6261	\$19,782.59
	640-1127	506-AM-640	6261	\$48,510.25

Control No: B-0843

Total Amount: \$161,082.74

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Laclede Elementary School.

41. SAP# 501642479

From:	640-1127	510-AM-640	6371	\$85,105.90-
To:	640-1127	510-AM-640	6143	\$7,000.00
	640-1127	510-AM-640	6231	\$535.50
	640-1127	510-AM-640	6261	\$52.00
	640-1127	510-AM-640	6312	\$20,000.00
	640-1127	510-AM-640	6319	\$13,500.00
	640-1127	510-AM-640	6364	\$500.00
	640-1127	510-AM-640	6383	\$2,000.00
	640-1127	510-AM-640	6384	\$2,000.00
	640-1127	510-AM-640	6411	\$9,518.40
	640-1127	510-AM-640	6441	\$10,000.00
	640-1127	510-AM-640	6541	\$20,000.00

Control No: B-0852

Total Amount: \$85,105.90

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Lexington Elementary School.

42. SAP# 501642447

From:	640-1127	550-AM-640	6371	\$52,441.30-
To:	640-1127	550-AM-640	6143	\$13,225.00
	640-1127	550-AM-640	6231	\$1,011.71
	640-1127	550-AM-640	6261	\$170.28
	640-1127	550-AM-640	6384	\$10,580.00
	640-1127	550-AM-640	6411	\$27,454.31

Control No: B-0873

Total Amount: \$52,441.30

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Meramec Elementary School.

43. SAP# 501642439

From:	640-1127	420-AM-640	6371	\$100,221.31-
To:	640-1127	420-AM-640	6112	\$32,500.00
	640-1127	420-AM-640	6143	\$10,400.00
	640-1127	420-AM-640	6231	\$795.00
	640-1127	420-AM-640	6261	\$116.60
	640-1127	420-AM-640	6312	\$33,000.00
	640-1127	420-AM-640	6411	\$17,409.71
	640-1127	420-AM-640	6541	\$6,000.00

Control No: B-0877

Total Amount: \$100,221.31

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Buder Elementary School.

44. SAP# 501642440

From:	640-1127	400-AM-640	6371	\$131,218.47-
To:	640-1127	400-AM-640	6143	\$23,000.00
	640-1127	400-AM-640	6231	\$1,759.50
	640-1127	400-AM-640	6261	\$356.00
	640-1127	400-AM-640	6384	\$2,978.30
	640-1127	400-AM-640	6411	\$70,124.67
	640-1127	400-AM-640	6441	\$2,000.00
	640-1127	400-AM-640	6443	\$17,000.00

Control No:	640-1127	400-AM-640	6541	\$14,000.00
	B-0878			
Total Amount:		\$262,436.94		
Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Adams Elementary School.				

45. SAP# 501642452

From:	640-1127	311-AM-640	6124	\$25,562.00-
	640-1127	311-AM-640	6211	\$2,517.86-
	640-1127	311-AM-640	6231	\$807.99-
	640-1127	311-AM-640	6241	\$7,393.91-
	640-1127	311-AM-640	6242	\$382.93-
	640-1127	311-AM-640	6243	\$85.08-
	640-1127	311-AM-640	6244	\$22.36-
	640-1127	311-AM-640	6245	\$665.16-
	640-1127	311-AM-640	6246	\$214.18-
	640-1127	311-AM-640	6261	\$511.75-
	640-1127	311-AM-640	6371	\$55,465.24-
To:	640-1127	311-AM-640	6143	\$15,000.00
	640-1127	311-AM-640	6312	\$1,000.00
	640-1127	311-AM-640	6319	\$2,500.00
	640-1127	311-AM-640	6363	\$2,000.00
	640-1127	311-AM-640	6364	\$1,300.00
	640-1127	311-AM-640	6383	\$15,000.00
	640-1127	311-AM-640	6384	\$11,000.00
	640-1127	311-AM-640	6411	\$19,628.46
	640-1127	311-AM-640	6441	\$10,200.00
	640-1127	311-AM-640	6443	\$9,000.00
	640-1127	311-AM-640	6541	\$7,000.00

Control No:	B-0882	
Total Amount:		\$187,256.92
Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Bunche Middle School.		

46. SAP# 501642398

From:

640-1127	444-AM-640	6112	\$55,570.00-
640-1127	444-AM-640	6211	\$3,906.62-
640-1127	444-AM-640	6231	\$4,939.61-
640-1127	444-AM-640	6241	\$7,393.91-
640-1127	444-AM-640	6242	\$382.93-
640-1127	444-AM-640	6243	\$85.08-
640-1127	444-AM-640	6244	\$22.36-
640-1127	444-AM-640	6245	\$665.16-
640-1127	444-AM-640	6246	\$214.18-
640-1127	444-AM-640	6261	\$1,418.96-
640-1127	444-AM-640	6371	\$199.06-
640-1127	444-AM-640	6143	\$11,484.00
640-1127	444-AM-640	6312	\$5,000.00
640-1127	444-AM-640	6383	\$9,500.00
640-1127	444-AM-640	6384	\$5,000.00
640-1127	444-AM-640	6411	\$26,313.87
640-1127	444-AM-640	6441	\$7,500.00
640-1127	444-AM-640	6541	\$10,000.00

To:

Control No:

B-0885

Total Amount:

\$74,996.93

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Cote Brilliante Elem. School.

47. SAP# 501642400

From:

640-1127	448-AM-640	6371	\$60,094.45-
640-1127	448-AM-640	6261	\$81.00-
640-1127	448-AM-640	6312	\$25,000.00
640-1127	448-AM-640	6319	\$5,000.00
640-1127	448-AM-640	6383	\$10,000.00
640-1127	448-AM-640	6384	\$5,000.00
640-1127	448-AM-640	6411	\$15,175.45

To:

Control No:

B-0886

Total Amount:

\$60,175.45

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Dunbar Elem. School.

48. SAP# 501642469

From:	640-1127	324-AM-640	6371	\$88,056.92-
	640-1127	324-AM-640	6411	\$10,034.34-
To:	640-1127	324-AM-640	6124	\$25,562.00
	640-1127	324-AM-640	6143	\$18,000.00
	640-1127	324-AM-640	6211	\$3,709.05
	640-1127	324-AM-640	6231	\$3,332.49
	640-1127	324-AM-640	6241	\$6,512.28
	640-1127	324-AM-640	6242	\$189.57
	640-1127	324-AM-640	6243	\$96.57
	640-1127	324-AM-640	6244	\$19.80
	640-1127	324-AM-640	6245	\$451.56
	640-1127	324-AM-640	6246	\$188.67
	640-1127	324-AM-640	6261	\$746.68
	640-1127	324-AM-640	6312	\$8,000.00
	640-1127	324-AM-640	6363	\$500.00
	640-1127	324-AM-640	6364	\$500.00
	640-1127	324-AM-640	6383	\$7,000.00
	640-1127	324-AM-640	6384	\$4,500.00
	640-1127	324-AM-640	6441	\$3,782.59
	640-1127	324-AM-640	6443	\$15,000.00

Control No: B-0897

Total Amount: \$196,182.52

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Langston Middle School.

49. SAP# 501642470

From:	640-1127	314-AM-640	6371	\$105,152.41-
To:	640-1127	314-AM-640	6143	\$20,000.00
	640-1127	314-AM-640	6231	\$1,530.00
	640-1127	314-AM-640	6261	\$299.00
	640-1127	314-AM-640	6312	\$5,000.00

640-1127	314-AM-640	6319	\$10,000.00
640-1127	314-AM-640	6363	\$4,000.00
640-1127	314-AM-640	6364	\$1,000.00
640-1127	314-AM-640	6383	\$8,000.00
640-1127	314-AM-640	6384	\$5,000.00
640-1127	314-AM-640	6411	\$15,323.41
640-1127	314-AM-640	6441	\$15,000.00
640-1127	314-AM-640	6443	\$10,000.00
640-1127	314-AM-640	6541	\$10,000.00

Control No: B-0898

Total Amount: \$210,304.82

Text: Transferred Title I Stimulus Funds to set up budget for the 2009-2010 school year @ Fanning Middle School.



SAINT LOUIS PUBLIC SCHOOLS

Date: January 29, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Cleopatra Figgures, Dep. Supt., Accountability

VENDOR SELECTION METHOD:

- ☐ RFP/Bid
☐ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #: 08-06-09-03

Agenda Item: 02-25-10-02
 Information: ☐
 Conference: ☐
 Action: ☒

SUBJECT:

Approval of a contract extension with Tyler Technologies for training and system modification of the Pulse student information management system at an additional cost not to exceed \$29,134.00 for the period February 26, 2010 through June 30, 2010.

BACKGROUND:

The Pulse student information system was operationalized in November 2009. The system provides data needed for supporting data-driven decision making, and for maintaining and managing school and student information more efficiently. The system ensures timely, high quality information and data are available to users. Pulse contains selected information about all SLPS schools and students. This includes directory information, assessment results and limited program information. This Resolution will extend training opportunities and allow for limited modification of the system to accommodate schools and central office administrators.

CSIP: Goal 1: Performance

Row: 30

MSIP: 7.3.2

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source: 290-2214-802-UI-290-6358	Non-GOB	Requisition #: 10117160
Amount: \$29,134.00		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$29,134.00	<input type="checkbox"/> Pending Funding Availability	Vendor #:

Department: Accountability

Requestor: Cleopatra Figgures

Dr. Cleopatra Figgures, Dep. Supt., Accountability

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

SAINT LOUIS PUBLIC SCHOOLS

Date: July 13, 2009

To: Kelvin R. Adams, Ph.D.

From: Terry Laster, Chief Information Officer

Agenda Item: 08-26-09-03

Information: ☐

Conference: ☐

Action: ☒

Subject:

Contract with Tyler Technologies, Inc. for the upgrade of a Student Intervention component of the current Student Information System from July 21, 2009 to June 30, 2010, not to exceed \$130,000. Contract to be paid for out of a State Grant.

Background:

Current Student Information Systems is a web-based system provided by Tyler Technologies, Inc. and was implemented throughout all school locations in 2007-08. Student Intervention component will serve as a critical part of an SLPS data-driven decision process. It transforms data-based decision making into information-based decision making.

Data is automatically and systematically acquired from all applications systems used by a school district.

The data is transformed and combined into highly processed and immediately usable management information.

The information is interactively delivered to managers on a daily basis at very high delivery speeds via sources such as browsers, spreadsheets, and other desktop tools.

MSIP #8.7.1

CSIP Goal #2, Row 91

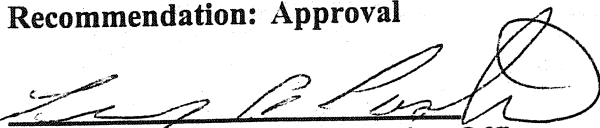
PENDING FUNDING AVAILABILITY

Funding Source : State Grant (1003G) – Non GOB Funds

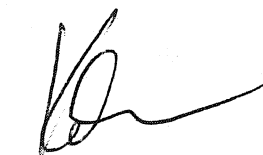
Requisition No.

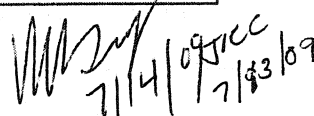
Cost not to exceed: \$130,000

Recommendation: Approval


Terry Laster, Chief Information Officer



Enos Moss
CFO / Treasurer


Kelvin R. Adams, Ph.D.
Superintendent


7/14/09
7/13/09



REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Terry Laster	Date: July 21, 2009
Department / School: Technology	Phone Number: 314-345-2366
<i>Definition: Sole Source is a good or service that is <u>only</u> available from one (1) source (vendor manufacturer, etc...)</i>	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
The product is for Student Intervention and will allow for the Office of Accountability, Assessment, and Intervention to track the 14 components that make up the accreditation standards for MSIP.	
Vendor Name: Tyler Technology	Email: www.tylertech.com
Vendor Contact: Bob Fowler	Phone Number 888-445-8503
Justification Information	
1. Why the uniquely specified goods are required?	
The software will allow the Office of Accountability, Assessment, and Intervention to track specific programs and interventions offered at each site to better assess their effectiveness in improving student outcomes in attendance and performance.	
2. Why good or services available from other vendors /competitors are not acceptable?	
The product is an upgrade to the SLPS student system and is designed specifically for retrieving information.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
4. List the Names of other Vendors contacted & Price Quotes:	
<i>I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.</i>	
Your sole source request will not be approved without the required signatures below:	
	<i>7-9-09</i>
Department Head	Date
CFO	Date
Superintendent	Date

AGREEMENT

This Agreement ("Agreement") is made this Saturday of August, 2009 ("Effective Date") between Tyler Technologies, Inc., with offices at 116 Cliff Cave Road, St. Louis, Missouri 63129 ("Tyler") and the St. Louis Public School District, with offices at 801 N. 11th Street, St. Louis, Missouri 63101 ("Client").

Tyler and Client agree as follows:

1. License Grant.

- 1.1. Upon the Effective Date, Tyler hereby grants to Client a non-exclusive, non-transferable, royalty-free, revocable license to use the Tyler software products and related interfaces (collectively, the "Tyler Software Products") and Tyler user manuals for Client's internal business purposes only and otherwise subject to the terms and conditions of this Agreement. This license is revocable by Tyler if Client fails to comply with the terms and conditions of this Agreement, including without limitation, Client's failure to timely pay the Application Software License Fees in full. Upon Client's payment in full for the Tyler Software Products, this license shall become irrevocable, subject to the restrictions on use and other terms set forth in this Agreement. The right to transfer the Tyler Software Products to a replacement hardware system is included in this Agreement. Client shall pay Tyler for the cost of new media or any required technical assistance to accommodate the transfer. Client shall provide advance written notice to Tyler of any such transfer.
- 1.2. Client acknowledges and agrees that the Tyler Software Products and user manuals are proprietary to Tyler and have been developed as trade secrets at Tyler's expense. Client shall use best efforts to keep the Tyler Software Products and user manuals confidential and to prevent any misuse, unauthorized use or unauthorized disclosure of the Tyler Software Products or user manuals by any party. Client shall not perform decompilation, disassembly, translation or other reverse engineering on the Tyler Software Products.
- 1.3. Client may make copies of the Tyler Software Products for archive purposes only. Client will repeat any and all proprietary notices on any copy of the Tyler Software Products. Client may make copies of the Tyler user manuals for internal use only.

2. **Limited Warranty.** For as long as a current Maintenance Agreement is in place, Tyler warrants that the Tyler Software Products will substantially conform to the then-current Tyler user manuals and the functional descriptions of the Tyler Software Products in Tyler's written proposal to Client. In the event of conflict between the afore-mentioned documents, the then-current Tyler user manuals shall control. If the Tyler Software Products do not perform as warranted, Tyler will use reasonable efforts, consistent with industry standards, to cure the defect in accordance with Tyler's then current support call process. Should Tyler be unable to cure the defect or provide a replacement product, Client shall be entitled to a refund of the Application Software License Fee paid for the defective Tyler Software Product, as depreciated on a straight-line basis over a seven (7) year period commencing on the Effective Date.

3. Intellectual Property Infringement Indemnification.

- 3.1 Tyler's Obligations. Tyler shall defend and indemnify Client against any claim by an unaffiliated third party of this Agreement that a Tyler Software Product, if used within the scope of this Agreement, directly infringes that party's registered United States patent, copyright or trademark issued and existing as of the Effective Date or as of the distribution date of a release to the Tyler Software Product, and will pay the amount of any resulting adverse final judgment issued by a court of competent jurisdiction or of any settlement made by Tyler in writing.
- 3.2 Client's Obligations. Tyler obligations in this section are contingent on the Client performing all of the following in connection with any claim as described herein:
 - 3.2.1 Promptly notifies Tyler in writing of any such claim;
 - 3.2.2 Gives Tyler reasonable cooperation, information, and assistance in connection with the claim; and

- 3.2.3 Consents to Tyler's sole control and authority with respect to the defense, settlement or compromise of the claim.
- 3.3 Exceptions to Tyler's Obligations. Tyler will have no liability hereunder if the claim of infringement or an adverse final judgment rendered by a court of competent jurisdiction results from:
 - 3.3.1 Client's use of a previous version of a Tyler Software Product and the claim would have been avoided had Client used the current version of the Tyler Software Product;
 - 3.3.2 Client's combining the Tyler Software Product with devices or products not provided by Tyler;
 - 3.3.3 Use of a Tyler Software Product in applications, business environments or processes for which the Tyler Software Product was not designed or contemplated, and where use of the Tyler Software Product outside such application, environment or business process would not have given rise to the claim;
 - 3.3.4 Corrections, modifications, alterations or enhancements that Client made to the Tyler Software Product and such correction, modification, alteration or enhancement is determined by a court of competent jurisdiction to be a contributing cause of the infringement;
 - 3.3.5 Use of the Tyler Software Product by any person or entity other than Client or Client's employees; or
 - 3.3.6 Client's willful infringement, including Client's continued use of the infringing Tyler Software Product after Client becomes aware that such infringing Tyler Software Product is or is likely to become the subject of a claim hereunder.
- 3.4 Remedy. In the event a Tyler Software Product is, by a court of competent jurisdiction, finally determined to be infringing and its use by Client is enjoined, Tyler will, at its election:
 - 3.4.1 Procure for Client the right to continue using the infringing Tyler Software Products;
 - 3.4.2 Modify or replace the infringing Tyler Software Products so that it becomes non-infringing; or
 - 3.4.3 Terminate Client's license for the infringing Tyler Software Product and refund to Client the Software fee paid for the infringing Tyler Software Product, as depreciated on a straight-line basis over a seven (7) year period commencing on the Effective Date.
- 3.5 The foregoing states Tyler's entire liability and Client's sole and exclusive remedy with respect to the subject matter hereof.
- 4 **Expenses.** Expenses shall be billed in accordance with the then-current Tyler Business Travel Policy, based on Tyler's usual and customary practices. Copies of receipts shall be provided on an exception basis at no charge. Should all receipts for non per diem expenses be requested, an administrative fee shall be incurred. Receipts for mileage and miscellaneous items less than five dollars (\$5) are not available.
- 5 **Cancellation of Services.** In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the canceled services if Tyler is unable to re-assign its personnel.
- 6 **Additional Services.** Services utilized in excess of those set forth in the Investment Summary and additional related services not set forth in the Investment Summary will be billed at Tyler's then current rates.
- 7 **Maintenance Services.** The Maintenance Agreement is effective on installation of the Tyler Software Products and shall remain in force for a one (1) year term. Upon expiration of this Maintenance Agreement, Client may renew the Maintenance Agreement for subsequent one (1) year periods at the then-current Application Software Maintenance Fees.
 - 7.1 **Maintenance Services Terms, Conditions, Limitations and Exclusions.** For as long as a current Maintenance Agreement is in effect, Tyler shall:
 - 7.1.1 In a professional, good and workmanlike manner, perform its obligations in accordance with Tyler's then current support call process in order to conform the Tyler Software Products to the applicable warranty under this Agreement. If Client modifies the Tyler

Software Products without Tyler's prior written consent, Tyler's obligations to provide maintenance services on and warrant the Tyler Software Products shall be void. Tyler reserves the right to suspend maintenance services if Client fails to pay undisputed Application Software Maintenance Fees within sixty (60) calendar days of the due date. Tyler will reinstate maintenance services upon Client's payment of the overdue Application Software Maintenance Fees.

- 7.1.2 Provide Client with all releases Tyler makes to the Tyler Software Products that Tyler makes generally available without additional charge to customers possessing a current Tyler annual Maintenance Agreement. Client acknowledges and agrees that a new release of the Tyler Software Products is for implementation in the Tyler Software Products as they exist without Client customization or modification, and that Tyler reserves the right to cease supporting a prior release of the Tyler Software Products one (1) year after Tyler has made a new release of the Tyler Software Products available to Client.

7.2 Application Software Maintenance Fees do not include installation or implementation of the Tyler Software Products, onsite support (unless Tyler cannot remotely correct a defect in a Tyler Software Product), application design, other consulting services, support of an operating system or hardware, and support outside Tyler's normal business hours.

- 7.3 **Client Responsibilities.** Client shall provide, at no charge to Tyler, full and free access to the Tyler Software Products and the Servers that run them; including but not limited to: remote access, working space; adequate facilities within a reasonable distance from the equipment; and use of machines, attachments, features, or other equipment necessary to provide maintenance services set forth herein.

- 8 **Agreement to License or Sell Third Party Products.** For the price set forth in the investment summary attached hereto as Exhibit 1 ("Investment Summary"), Tyler agrees to license or sell and deliver to Client, and Client agrees to accept from Tyler the Third Party Products set forth in the Investment Summary ("Third Party Products").

- 8.1 **Third Party Product Warranties.** Client acknowledges and agrees that Tyler is not the manufacturer of the Third Party Products. As such, Tyler does not warrant or guarantee the Third Party Products. Tyler hereby grants and passes through to Client any warranty adjustments that Tyler may receive from the developer, manufacturer or supplier of the Third Party Products ("Developer").

- 8.2 **Third Party Product Maintenance.**

- 8.2.1 In the event Client elects not to purchase through Tyler maintenance services on the Third Party Products, it shall be the responsibility of Client to repair and maintain the Third Party Products and purchase enhancements as necessary after acceptance.
- 8.2.2 In the event Client elects to purchase through Tyler maintenance services on the Third Party Products, Tyler will facilitate resolution of a defect in a Third Party Product with the Developer.
- 8.2.3 In the event the Developer charges a fee for future Third Party Software release(s), Client shall be required to pay such fee.

- 9 **Taxes.** The fees set forth in the Investment Summary do not include any taxes, including, without limitation, sales, use or excise tax. All applicable taxes shall be paid by Tyler to the proper authorities and shall be reimbursed by Client to Tyler. In the event Client possesses a valid direct-pay permit, Client will forward such permit to Tyler on the Effective Date. In such event, Client shall be responsible for remitting all applicable taxes to the proper authorities. If tax-exempt, Client shall provide Tyler with Client's tax-exempt certificate.

- 10 **Force Majeure.** Neither party shall be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by force majeure. Either party shall have the right to terminate this Agreement if Force Majeure suspends performance of scheduled tasks by one or more parties for a period of one hundred-twenty (120) or more days from the scheduled date of the task. This paragraph shall not relieve Client of its responsibility to pay for services and goods provided to Client and expenses incurred on behalf of Client prior to the effective date of termination.

- 11 **Indemnification.** Subject to the limitation of liability set forth herein, Tyler shall indemnify and hold harmless Client and its agents, officials and employees from and against any and all claims, losses, liabilities, damages, costs and expenses (including reasonable attorney's fees and costs) arising from Tyler's negligence or willful misconduct. Tyler shall not be liable to the degree or extent of damages, loss, or expense determined to be the fault of the Client.
- 12 **Limitation of Liability.** In no event shall Tyler be liable for special, indirect, incidental, consequential, or exemplary damages, including, without limitation, any damages resulting from loss of use, loss of data, interruption of business activities, or failure to realize savings arising out of or in connection with the use of the Tyler Software Products, Services, or Third Party Products. Tyler's liability for damages and expenses arising from the Tyler Software Products or Services, whether based on a theory of contract or tort, including negligence and strict liability, shall be limited to the fees set forth in the Investment Summary related to the defective product or service. Tyler's liability for damages and expenses arising from the Third Party Products, whether based on a theory of contract or tort, including negligence and strict liability, shall be limited to the License Fee/Purchase Price of the Third Party Products. Such fees reflect and are set in reliance upon this limitation of liability.
- 13 **Disclaimer.** THE RIGHTS, REMEDIES, AND WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND IN LIEU OF ALL OTHER RIGHTS, REMEDIES, AND WARRANTIES EXPRESSED, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND SYSTEM INTEGRATION, WHICH ARE HEREBY DISCLAIMED BY TYLER.
- 14 **Termination.**
- 14.1 **Termination for Cause.** In the event of Tyler's failure to perform under this Agreement, Client shall immediately notify Tyler in writing of such failure and allow Tyler a thirty (30) day period in which to cure such failure. If, at the end of the cure period, Tyler has not cured such failure, Client will have the right to terminate this Agreement. Upon such termination, Client shall pay Tyler for all products, services, and expenses not in dispute which were delivered or incurred prior to the date Tyler received Client's notice of termination. Payment for products, services, and expenses in dispute will be determined through non-binding arbitration.
- 14.2 **Termination for Non-appropriation.** If Client should not appropriate or otherwise make available funds sufficient to purchase, lease, operate or maintain the products set forth in this Agreement, or other means of performing the same functions of such products, Client may unilaterally terminate this Agreement only upon thirty (30) days written notice to Tyler. Upon termination, Client shall remit payment for all products and services delivered to Client and all expenses incurred by Tyler prior to Tyler's receipt of the termination notice. In the event Client terminates this Agreement for non-appropriation in accordance with this section prior to Client's payment of the Application Software License Fees in full, Client shall return to Tyler the Tyler Software Products and all associated documentation.
- 15 **No Assignment.** Client may not assign its rights and responsibilities under this Agreement without Tyler's prior written permission, not to be unreasonably withheld.
- 16 **Confidentiality.** Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein shall survive the termination or cancellation of this Agreement for a period of two (2) years. In the event of Freedom of Information Act or similar public record requests, confidential information shall be disclosed only to the extent disclosure is based on the good faith written opinion of the receiving party's legal counsel that disclosure is required by law, provided, however, that that receiving party shall give prompt notice of the service of process

or other documentation that underlies such requirement and use its best efforts to assist the disclosing party if the disclosing party wishes to obtain a protective order or otherwise protect the confidentiality of such confidential information. The disclosing party reserves the right to obtain protective order or otherwise protect the confidentiality of its confidential information.

17 **Shipping.** Delivery shall be F.O.B. shipping point.

18 Payment Terms.

18.1 Tyler will invoice Client \$90,000 when Tyler first makes the Tyler Software Products available.

Such sum equals:

18.1.1 100% of the Tyler Information Warehouse license fee (\$87,400)

18.1.2 100% of the Tableau license fees (\$2,600)

18.2 The year 1 Tyler Information Warehouse support/maintenance fee of \$29,134 which covers the one (1) year period commencing on installation is hereby waived. The year 2 maintenance/support fee will be due on the anniversary of the installation date.

18.3 The year 1 Tableau support/maintenance fees of \$866 which cover the one (1) year period commencing on installation are hereby waived. The year 2 maintenance/support fees will be due on the anniversary of the installation date.

18.4 Tyler will invoice Client fees for Services hourly, plus expenses (prices do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy), if and as provided/incurred, not to exceed \$40,000.

18.5 Payment is due within thirty (30) days of the invoice date.

19 **Entire Agreement.** This Agreement represents the entire agreement of Client and Tyler with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Client hereby acknowledges that in entering into this Agreement it did not rely on any information not explicitly set forth in this Agreement.

IN WITNESS WHEREOF, persons having been duly authorized and empowered enter into this Agreement.

Tyler Technologies, Inc.:

By: Nick B. Botonis

Name: Nick B. Botonis

Title: President SIS Division

Date: 8-20-09

St. Louis Public School District:

By: Dr. Kelvin Adams

Name: Dr. Kelvin Adams

Title: Superintendent

Date: _____

Exhibit 1:**Investment Summary****Client:****St. Louis Public School District**

		Quantity	Price	Extended	Discount	This Year Total	Future Year Renewal
1. Licenses							
Tyler Information Warehouse		1	\$87,400	\$87,400	\$0	\$87,400	
Subtotal: Licenses				\$87,400	\$0	\$87,400	
2. Support/Maintenance							
Tyler Information Warehouse		1	\$29,134	\$29,134	\$29,134	\$0	\$29,134
Subtotal: Support/Maintenance				\$29,134	\$29,134	\$0	\$29,134
3. Services							
Tyler Information Warehouse Installation and Training Services		8.5 days	\$1,175	\$9,988	\$0	\$9,988	
Tyler Information Warehouse Customization Services		23.5 days	\$1,275	\$29,963	\$0	\$29,963	
Subtotal: Services				\$39,950	\$0	\$39,950	
4. Third Party Products							
Tableau		2	\$1,300	\$2,600	\$0	\$2,600	
Subtotal: Third Party Products				\$2,600	\$0	\$2,600	
5. Third Party Maintenance							
Tableau		2	\$433	\$866	\$866	\$0	\$866

Subtotal: Third Party Maintenance

\$866	\$866	\$0	\$866
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Total One-Time Fees:

\$129,950

Total Recurring Fees *:

\$30,000

* Subject to annual increase



SAINT LOUIS PUBLIC SCHOOLS

Date: January 28, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Cleopatra Figgures, Dep. Supt., Accountability

VENDOR SELECTION METHOD:

- ☐ RFP/Bid
☐ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #:

Agenda Item: 02-25-10-03
 Information: ☒
 Conference: ☐
 Action: ☒

SUBJECT:

Approval of the Test Security Policy and Testing Guidelines per MSIP Standards 7.1-7.4. in consideration of state mandated MAP/EOC testing to occur March 25-April 21, 2010. There is no cost associated with this request.

BACKGROUND:

The Missouri School Improvement Program (MSIP) Standard 7.1 - 7.4 requires the District to administer state required tests and other assessments and use disaggregated and longitudinal data to inform and adjust curriculum and instructional practices. Indicator 7.4.f requires the District to have a Board approved test security policy.

CSIP: Goal 1: Performance

Row: 30

MSIP: 7.1.1

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source: N/A	Non-GOB	Requisition #:
Amount: N/A		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$ 0.00	<input type="checkbox"/> Pending Funding Availability	Vendor #:

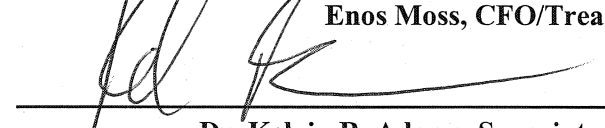
Department: Accountability

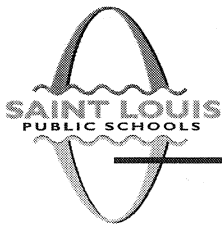
Requestor: Cleopatra Figgures


 Dr. Cleopatra Figgures, Dep. Supt., Accountability


 Angela Banks, Interim Budget Director


 Enos Moss, CFO/Treasurer


 Dr. Kelvin R. Adams, Superintendent



KELVIN R. ADAMS, PH.D.
SUPERINTENDENT OF SCHOOLS
January 28, 2010

M

EMORANDUM

TO: The Special Administrative Board

FR: Dr. Kelvin R. Adams, Superintendent

RE: **TEST SECURITY POLICY**

Accreditation Process Standard (7.1 – 7.4) for Public School Districts in Missouri require districts to “administer state-required tests and other assessments and use disaggregated and longitudinal data to inform and adjust curriculum and instructional practices”.

Standard 7.4 .f. requires the district to have a written assessment plan which includes a test security policy for both the state and district selected assessments.

The Test Security Policy for St. Louis Public Schools states:

I. Designation of Testing Coordinators

1. The Superintendent will designate the District Testing Coordinator (DTC).
2. The principal of each building shall designate in writing a Building Testing Coordinator (BTC) for his/her school for each academic year. Any re-designation of this person shall also be in writing.

II. Handling and Storage of Test Materials

1. Immediately upon receipt of test booklets, Assessment Office staff will count and record the materials received
2. All standardized test booklets used by the district will be kept in a locked storage facility when not in use. Booklets will remain in this facility except during those periods specifically designated for standardized testing.
3. Only the Superintendent, the District Testing Coordinator, and their designees will have access to stored test booklets.
4. Testing materials will be delivered to each building as scheduled in the district's annual testing calendar. Building Test Coordinators will be responsible for recording the number of test materials per grade level received in that building. Test materials will then be kept in locked storage at the building until distributed to teachers.
5. No teacher shall have access to student test booklets more than two days before the testing periods designated in the District Testing Calendar.

6. On occasion, the district may administer tests with secure materials that are on loan to the district. Common examples are secure forms of standardized tests from publishers. In addition to the security measures above, when such testing materials arrive at the district, the District Testing Coordinator will carefully check and sort them in preparation for administration, making a written record of the number of booklets that will be sent to each administration site.
7. The District Testing Coordinator will assume responsibility for providing for the secure storage of these materials and will contact the proper authorities if the number received is inaccurate.

III. Test Administration

1. Test materials will be distributed to teachers and examiners by the Building Testing Coordinator immediately prior to testing except in the following instances:
 - a.) When providing primary teachers the opportunity to complete identifying information on student answer documents.
 - b.) When providing administrative manuals to teachers for the purpose of preparing to administer the test(s).
2. Standardized tests will normally be administered in classrooms by regular, certificated staff members.
3. For each major standardized test, Building Testing Coordinators are required to prepare a testing schedule for their buildings. When necessary, end-of-period bells will be altered to accommodate the testing schedule or eliminated altogether to reduce distraction.
4. The Building Testing Coordinators will conduct an in-service training session with all building personnel who will administer each major test. Any staff member unable to attend this meeting must contact the Building Testing Coordinator and obtain a summary of the guidelines and instructions for the administration of the test.
5. Students will not receive test booklets until the time for testing has begun.
6. Test administrators will actively monitor students at all times during the test administration.
7. Building Administrators and Testing Coordinators will discretely move between classrooms during the test administration to assist in monitoring and to provide assistance as needed.
8. When a standardized test is to be administered over a series of days, teachers will immediately store test materials in a locked cabinet on completion of the day's testing. If secure local storage is not available in the classroom, materials will be stored in a secure central location until the beginning of the next day's testing session.
9. Make-up tests will be given as set forth in the District Testing Calendar. A designated individual or individuals in each building will administer the test according to the specified administration procedures, taking all aforesaid precautions to ensure test security.
10. The regular within-district mail system should not be used for the transportation of test booklets.
11. All individuals administering any standardized test will follow exactly the procedures outlined in the test administration manual. Any exceptions to this rule can be made only with the written permission of the test publisher. The responsibility for obtaining such permissions will be that of the party or parties requesting the exception.

12. No achievement test is to be administered on an out-of-level basis without the written permission of the District Testing Coordinator and approval of the Superintendent.

IV. Collection and Storage of Test Materials Following Testing

1. The Building Testing Coordinator will collect all answer documents and test booklets from test administrators as soon as possible following the last testing session. The Building Testing Coordinator will be responsible for counting test materials, organizing them according to instructions, and storing them in a secure area.
2. The Building Testing Coordinator will arrange for delivery of answer documents to the District Testing Coordinator as set forth in the annual testing calendar and keep other testing materials in locked storage until their scheduled return to the district's secure storage facility.
3. Upon their return, the Assessment Office staff will again count the test materials, record these counts, and check them against pre-administration counts.

V. Sanctions Against Unfair Practices or Testing Violations

1. The security measures outlined in this document should help prevent unfair practices; however, should they occur, the sanctions specified in this section will be put into motion. Following is a list of unfair practices which the district considers inappropriate:
 - a. Copying, in any way, any part of a standardized test for any reason.
 - b. Removing a test booklet from a building's secure storage area without the permission of the Building Testing Coordinator.
 - c. Failing to return all test booklets following test administration.
 - d. Directly teaching any test item included on a standardized test.
 - e. Using any test preparation materials not approved by the Academic Office
 - f. Indicating to students during testing they have answered one or more items correctly or incorrectly.
 - g. Giving students clues or answers to questions; allowing students to give each other answers to questions or to copy each other's work.
 - h. Altering test administration procedures in any way that violates agreements with the test publisher or sponsor.
 - i. Altering student's answers, beyond copying answers into undamaged or appropriate test booklets (the latter is usually required for large print and Braille administrations).
 - j. Unduly pressuring or encouraging staff to engage in any of the aforementioned inappropriate or unfair practices.
2. If a district staff person is suspected of engaging in any of the aforementioned unfair practices, an immediate investigation will occur under the direction of the District Testing Coordinator and representatives from the Office of Accountability. In some cases, the Department of Elementary and Secondary Education (DESE) will conduct a separate investigation. If allegations are proven, the appropriate authorities will be notified, and the individuals involved may be fined or depending on the final determination of the gravity of the breach of ethics - have their teaching contract with the district revoked
3. Breaches of testing security can invalidate student test scores for inclusion in AYP and APR determinations. This has direct impact on the district's accreditation status.

St. Louis Public Schools
Test Security Policy for all State Administered Tests

District-wide Assessment Guidelines

- All Students will participate in statewide assessments*.
- The administration will annually develop an assessment schedule for the current school year. The assessment schedule will list the assessment instrument to be administered , the purpose of that assessment and the students who will be administered each assessment
- These guidelines and the assessment schedule will be available to each student as well as their parent/guardian at the beginning of each school year.
- In addition, a copy of these guidelines and the assessment schedule will be available to the public

Designation of Testing Coordinators

- The District Testing Coordinator (DTC) will be the Director/Coordinator/Manager of Assessment.
- The principal of each building shall designate in writing a Building Testing Coordinator (BTC) for his/her school for each academic year. Any redesignation of this person shall also be in writing.

Storage and Access Before Test Administration

- Herein, secure items are defined as student test booklets – any material that has the actual test questions that has not been released to the public by the publisher for viewing.
Examiner's manuals/instruction manuals and student practice test booklets are NON-secure items.
- All standardized student test booklets used by the District will be kept in a locked storage facility when not in use. Student test booklets will remain in this facility except during those time periods necessary for processing, for scoring, or delivery to and from locations as part of the testing process (i.e., counting and packing in the schools for shipment for scoring, and delivery from the assessment storeroom to the schools and back again).
- Only the Superintendent, the District Testing Coordinator, and their designees will have access to student test booklets in the assessment storeroom.
- The District Testing Coordinator will make sure the achievement and ability test materials are counted and inventory sheets documenting the sent supplies will arrive at schools prior to testing.
- The initial MAP/EOC inventory for counting test booklets will be the responsibility of the Building Test Coordinator.

*MAP/EOC, LAS Links, MAP A

- Testing materials will be delivered to each building as scheduled in the District's annual testing calendar. Building Test Coordinators will be responsible for recording the number of test materials per grade level received in that building. Test materials will then be kept in locked storage until distributed to teachers.
- Teachers should not have access to student test booklets more than one to two days before the testing period designated in the District Testing Calendar, unless it is necessary to comply with a student's IEP, or the teacher needs additional time to complete required identifying information on student test booklets that is not contained on the pre-coded student answer sheets or student information sheets.
- On occasion, schools within the District may be asked to or volunteer to administer tests with secure materials that are on loan to the District. Common examples are secure forms of the NAEP, TN3 or other tests needing to be standardized. In addition to the security measures above, when such testing materials arrive, the appropriate Testing Coordinator will carefully check and sort them in preparation for administration, making a written record of the number of booklets that will be used. The appropriate Testing Coordinator will also assume responsibility for providing for the secure storage of these materials and will contact the proper authorities if the number received is inaccurate.

In-Service

At least one week prior to testing, the Building Testing Coordinator will do an in-service describing the exact process for:

1. completing all forms, i.e., student information sheets, inventory sheets, validity forms, completed testing envelopes, etc.
2. the test administration and completed student test booklet collection procedures.
3. test security.
4. special procedures for IEP students, make-ups for absentees, required time schedules, etc.

The in-service will stress the importance of test security during test administration, and close adherence to the standardized procedures as stated in the examiner's manual. Other security issues that will be addressed will include: the handling and storage of the test booklets, providing directions to students, responding to questions, and monitoring the test setting.

Teachers/examiners will also be asked to make sure the items that give clues to correct answers be removed from the walls of the room in which tests are to be administered. Some examples include: maps, multiplication tables, periodic tables, steps to writing good answers, etc. **Anything that may give specific clues to correct answers should be removed.**

Test Administration

- Student test booklets will be distributed to teachers/examiners by the Building Testing Coordinator not more than one to two days prior to testing except in the following instances:
 - a. When the teacher needs additional time to complete required identifying information on student test booklets that is not contained on the pre-coded answer sheets or student information sheets.
 - b. When providing special education teachers time to select specific test items for student test administration in compliance with a student's IEP accommodation
- Regular, certificated staff members are to normally administer standardized tests in classrooms. When this is not the case, the Building Testing Coordinator must contact the District Testing Coordinator for clarification and approval.
- For each major standardized test, Building Testing Coordinators shall prepare a testing schedule for their building. The District Testing Coordinator will ensure that the testing schedules for each building is sent to the RPDC as required
- When necessary, end-of-period bells will be altered to accommodate the testing schedule or eliminated altogether to reduce distraction.
- The Building Testing Coordinators shall conduct an in-service training session with all building personnel who will administer each major test. Any staff member unable to attend this meeting must contact the Building Testing Coordinator and obtain a summary of the guidelines and instructions for the administration of the test.
- Students will not receive test booklets until the time for testing has begun.
- Test administrators will actively monitor students at all times during the test administration.
- Building administrators and Testing Coordinators will discretely move between classrooms during the test administration to assist in monitoring and to provide assistance as needed.
- When a standardized test is to be administered over a series of days, teachers will immediately store test materials in a locked cabinet on completion of the day's testing. If secure, local storage is not available in the classroom, materials will be stored in a secure central location within the school building until the beginning of the next day's testing session. A secure location is one in which public access to student test booklets is limited by a locked door or cabinet. Storage in a box under a desk or storage in a conference room or administrator's office that is open to anyone does not constitute a secure location.
- Make-up tests will be given during the testing window as set forth in the District Testing Calendar. A designated individual or individuals in each building will administer the test according to the specified administration procedures, taking all previously mentioned precautions to ensure test security.
 - Make-up tests are given to students that were absent or for one reason or another unable to take an entire subject area of the test.
 - Make-ups are never given to students to finish sections started and not completed on the previous day.
 - Once a test section is started, it must be completed that day, in the time allotted according to the examiner's manual. As a result, Testing Coordinators should try

to avoid scheduling un-timed MAP/EOC testing periods to begin near the end of the school day.

- The regular within-District mail system should not be used for the transportation of student test booklets.
- Except for cases of specified acceptable accommodations according to a student's IEP, all individuals administering any standardized test will follow exactly the procedures outlined in the test administration/examiner's manual.
- No achievement test will be administered on an out-of-level basis without the written permission of the District Testing Coordinator.

Collection and Storage of Test Materials Following Testing

- The Building Testing Coordinator will collect all answer documents and test booklets from test administrators immediately following the last testing session.
- The Building Testing Coordinator will be responsible for counting test materials, organizing them according to instructions, and storing them in a secure area.
- The Building Testing Coordinator will ready all student test booklets, answer sheets, examiner manuals, etc. for pick-up and delivery to the District Testing Coordinator.
 - Pick-ups and deliveries will follow the time schedule set forth in the annual testing calendar.
 - Building Testing Coordinators will have to plan accordingly.
- The District Testing Coordinator will require each school to double check the testing paperwork and recount the testing materials for the MAP and District-wide achievement tests.
 - Missing items will be noted and tracked down.
 - Pick-ups and deliveries will follow the time schedule set forth in the annual testing calendar.
- Upon return of the achievement test materials to the assessment storeroom, Assessment staff will have the appropriate test booklets, answer sheets and, other materials counted and re-shelved for future use.

Sanctions Against Unfair Practices

- The security measures outlined in this document should help prevent unfair practices; however, should they occur, the sanctions specified in this section will be put into motion. Following is a list of unfair practices which the district considers inappropriate:
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 - Unduly pressuring or encouraging teachers to engage in any of the aforementioned inappropriate or unfair practices.
- If a district staff person is suspected of engaging in any of the aforementioned unfair practices, an immediate investigation will occur under the direction of the District Testing Coordinator and representatives from the Office of Accountability. In some cases, the Department of Elementary and Secondary Education (DESE) will conduct a separate investigation. If allegations are proven, the appropriate authorities will be notified, and the individuals involved may be fined or depending on the final determination of the gravity of the breach of ethics - have their teaching contract with the district revoked

Breaches of testing security can invalidate student test scores for inclusion in AYP and APR determinations. This has direct impact on the district's accreditation status

Standardized Testing Acknowledgement

I, the undersigned, watched the Standardized Testing presentation shown to me in preparation for MAP/EOC testing. I acknowledge that as a professional teaching staff member of St. Louis Public Schools, I am expected to adhere to the guidelines, the district test security policy, and any other testing instructions given to me in writing or by word of mouth from my building testing coordinator, district testing coordinator, or any staff acting in their behalf. I understand that the current MAP/EOC Test Examiner's manual has the directions I must follow for MAP/EOC testing. **IF** the testing manual does not state that I can do something that I think should be allowed for MAP/EOC testing, I am to confer with my building testing coordinator.

If I do not follow these directions and am found by my peers to have willingly acted against district test security policy, or to have disregarded directions given to me regarding standardized testing procedure, my actions will be subject to the guidelines in the Test Security Policy.

Signature

Date

Printed Full Name

Position/School

To: Special Administrative Board (SAB)
St. Louis Public Schools
From: Kelvin R Adams, Superintendent
Subject: Testing Security Policy

Accreditation Process Standard (7.1 – 7.4) for Public School Districts in Missouri require districts to “administer state-required tests and other assessments and use disaggregated and longitudinal data to inform and adjust curriculum and instructional practices”.

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 - c. Failing to return all test booklets following test administration.
 - d. Directly teaching any test item included on a standardized test.
 - e. Using any test preparation materials not approved by the Academic Office
 - f. Indicating to students during testing they have answered one or more items correctly or incorrectly.
 - g. Giving students clues or answers to questions; allowing students to give each other answers to questions or to copy each other's work.
 - h. Altering test administration procedures in any way that violates agreements with the test publisher or sponsor.
 - i. Altering student's answers, beyond copying answers into undamaged or appropriate test booklets (the latter is usually required for large print and Braille administrations).
 - j. Unduly pressuring or encouraging staff to engage in any of the aforementioned inappropriate or unfair practices.
2. If a district staff person is suspected of engaging in any of the aforementioned unfair practices, an immediate investigation will occur under the direction of the District Testing Coordinator and representatives from the Office of Accountability. In some cases, the Department of Elementary and Secondary Education (DESE) will conduct a separate investigation. If allegations are proven, the appropriate authorities will be notified, and the individuals involved may be fined or depending on the final determination of the gravity of the breach of ethics - have their teaching contract with the district revoked
3. Breaches of testing security can invalidate student test scores for inclusion in AYP and APR determinations. This has direct impact on the district's accreditation status.



SAINT LOUIS PUBLIC SCHOOLS

Date: January 28, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Sharonica Hardin, Chief Human Resource Officer

VENDOR SELECTION METHOD:

- ☐ RFP/Bid
☐ Sole Source
☐ Contract Renewal
☒ Policy Adoption

Previous Bd. Res. #:

Agenda Item: 02-25-10-04
 Information: ☐
 Conference: ☐
 Action: ☐

SUBJECT:

Resolution to adopt R4610.1 and R4610.2 to become effective upon adoption by the Special Administrative Board.

BACKGROUND:

	Concerns with current regulation	Significant Changes
Enhance current Employee Attendance Policy with Separate Certified and Non-Certified Policy	One size fits all attendance policy for certified and non-certified employees- too generic in application. Lack of designated time for certified employees to be on job assignment. Lack of consequences for tardiness and/or absences. Restricted district ability to discipline and/or respond to problems associated with tardiness or absence. Lack of absence reporting procedures for teachers.	Separate policies for certified and non-certified employees, that sets forth clear attendance and tardiness expectations. Establish graduated discipline procedures for unexcused absences. Establish absence reporting procedures for certified teachers.
P4610 & New Policies 4610.1 and 4610.2		

CSIP: Goal 3: Resource

Row: 154

MSIP: 5.1

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source: N/A		Requisition #: N/A
Amount: N/A		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$ 0.00	<input type="checkbox"/> Pending Funding Availability	Vendor #:

Department: Human Resources

Requestor:

Sharonica Hardin, Chief Human Resource Officer

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

**SPECIAL ADMINISTRATIVE BOARD OF THE
TRANSITIONAL SCHOOL DISTRICT OF THE CITY OF ST. LOUIS
PERSONNEL POLICY**

Teachers - Attendance

Policy # _____

WORK DAY

Regular attendance is essential for providing quality instruction and education to students. While all teachers are expected to report to work on time every scheduled work day unless prevented by illness or injury in order to facilitate the supervision of students and maintain safety, the school hours for teachers are defined as beginning fifteen (15) minutes before the opening of school each day and ending ten (10) minutes after the scheduled dismissal of students.

TARDINESS

As stated above, all teachers and employees are expected to report to work on time (10 minutes before the opening of school) every scheduled work day. If a teacher reports to work no more than 2 minutes after their designated start time, the teacher will be deemed "late." If a teacher reports to work more than 2 minutes after their designated start time, the teacher will be deemed "tardy."

For the purposes of this Policy, two (2) incidents of "lateness" shall equal one (1) "tardy." Repeated incidents of "lateness" and/or "tardiness" are considered as violations of this Policy. In cases where records clearly indicate continuous abuse, appropriate disciplinary action will be taken up to and including possible termination.

In the event that a teacher accumulates excessive tardies within a school year, the following disciplinary actions shall be implemented against the teacher as follows:

4th Tardy Occurrence in a calendar year	Verbal Counseling
5th Tardy Occurrence in the same calendar year	Written Reprimand
6th Tardy Occurrence in the same calendar year	Second Written Reprimand
7th Tardy Occurrence in the same calendar year	Final Written Warning and Disciplinary Suspension
8 th Tardy Occurrence in the same calendar year	Termination proceedings will be initiated against the employee.

ABSENCE REPORTING PROCEDURES

In the event you are unable to report for duty, you are responsible for notifying your building principal no later than one (1) hour prior to your scheduled start time. The substitute office must be called no later than _____ a.m. of the day of your absence. Failure to make the appropriate contacts will result in an unexcused absence for which you may not be paid.

EXCUSED ABSENCES

Attendance records will be kept accurately and up-to-date. Guidelines are established and will be used to assist in assessing attendance. Teachers are expected to use their Personal Time Off (“PTO”) in accordance with Board Policy # _____. The use of excused absences (absences taken in compliance with Board Policy) will not count adversely on the attendance portion of any performance evaluation and will not lead to any disciplinary action.

UNEXCUSED ABSENCES

If a teacher fails to adhere to Board Policy # _____ or expends all of his/her allotted PTO and incurs additional absences, the teacher will be charged with an unexcused absence without pay, and the employee’s pay will be docked accordingly. A teacher will be required to provide medical documentation for any unexcused absence prior to his/her return to work. In cases where records clearly indicate continuous abuse, appropriate disciplinary action will be taken up to and including possible termination. Unexcused absences are considered unacceptable and will be disciplined accordingly.

In the event a teacher accumulates unexcused absences within the same school year, the following disciplinary actions shall be implemented against the teacher as follows:

1 st Unexcused Absence in a school year	Verbal Counseling
2 nd Unexcused Absence in the same school year	Second Verbal Reprimand
3 rd Unexcused Absence in the same school year	Written Reprimand
4 th Unexcused Absence in the same school year	Final Written Warning and Disciplinary Suspension
5 th Unexcused Absence in the same school year	Termination proceedings will be initiated against the employee.

Policy approved: _____

**SPECIAL ADMINISTRATIVE BOARD OF THE
TRANSITIONAL SCHOOL DISTRICT OF THE CITY OF ST. LOUIS
PERSONNEL POLICY**

Non-Certificated and Non-Instructional Employees - Attendance

Policy # _____

WORK DAY

Regular attendance is essential for providing quality instruction and education to students. All non-certificated and non-instructional employees ("employees") are expected to report to work on time every scheduled work day unless prevented by illness or injury. All employees are expected to clock in and out every work day.

TARDINESS

As stated above, all employees are expected to report to work on time every scheduled work day. If an employee reports to work no more than 2 minutes after his/her designated start time, the employee will be deemed "late." If an employee reports to work more than 2 minute after his/her designated start time, the employee will be deemed "tardy."

For the purposes of this Policy, two (2) incidents of "lateness" shall equal one (1) "tardy." Repeated incidents of "lateness" and/or "tardiness" are considered as violations of this Policy. In cases where records clearly indicate continuous abuse, appropriate disciplinary action will be taken up to and including possible termination.

In the event an employee accumulates excessive tardies within a calendar year¹, the following disciplinary actions shall be implemented against the employee as follows:

<u>All Non-certificated and Non-instructional Employees</u> <u>(10, 10 ½, & 11-Month Employees)</u>	
4th Tardy Occurrence in a calendar year	Verbal Counseling
5th Tardy Occurrence in the same calendar year	Written Reprimand
6th Tardy Occurrence in the same calendar year	Second Written Reprimand
7th Tardy Occurrence in the same calendar year	Final Written Warning and Disciplinary Suspension
8 th Tardy Occurrence in the same calendar year	Termination proceedings will be initiated against the employee.

¹ For the purposes of this Policy, "calendar year" shall mean and shall refer to the St. Louis Public Schools fiscal/ school which begins on the first day of July and ends on the thirtieth day of June each year.

<u>All Non-certificated and Non-instructional Employees</u> <u>(12-Month Employees)</u>	
4th Tardy Occurrence in a calendar year	Verbal Counseling
5th Tardy Occurrence in the same calendar year	Second Verbal Reprimand
6th Tardy Occurrence in the same calendar year	First Written Reprimand
7th Tardy Occurrence in the same calendar year	Second Written Reprimand
8th Tardy Occurrence in the same calendar year	Final Written Warning and Disciplinary Suspension
9th Tardy Occurrence in the same calendar year	Termination proceedings will be initiated against the employee.

EXCUSED ABSENCES

Attendance records will be kept accurately and up-to-date. Guidelines are established and will be used to assist in assessing attendance. All employees are expected to use their Personal Time Off ("PTO") in accordance with Board Policy # _____. The use of excused absences (absences taken in compliance with Board Policy) will not count adversely on the attendance portion of any performance evaluation and will not lead to any disciplinary action.

UNEXCUSED ABSENCES

If an employee fails to adhere to Board Policy # _____ or expends all of his/her allotted PTO and incurs additional absences, the employee will be charged with an unexcused absence without pay and the employee's pay will be docked accordingly. An employee will be required to provide medical documentation for any unexcused absence prior to his/her return to work. In cases where records clearly indicate continuous abuse, appropriate disciplinary action will be taken, up to and including possible termination. Unexcused absences are considered unacceptable and will be disciplined accordingly.

In the event an employee accumulates unexcused absences within a calendar year, the following disciplinary actions shall be implemented against the employee as follows:

<u>All Non-certificated and Non-instructional Employees</u> <u>(10, 10 ½, & 11-Month Employees)</u>	
1 st Unexcused Absence in a calendar year	Verbal Counseling
2 nd Unexcused Absence in the same calendar year	Second Verbal Reprimand
3 rd Unexcused Absence in the same calendar year	Written Reprimand
4 th Unexcused Absence in the same calendar year	Final Written Warning and Disciplinary Suspension
5 th Unexcused Absence in the same calendar year	Termination proceedings will be initiated against the employee.

<u>All Non-certificated and Non-instructional Employees</u> <u>(12-Month Employees)</u>	
1 st Unexcused Absence in a calendar year	Verbal Counseling
2 nd Unexcused Absence in the same calendar year	Second Verbal Reprimand
3 rd Unexcused Absence in the same calendar year	First Written Reprimand
4 th Unexcused Absence in the same calendar year	Second Written Reprimand
5 th Unexcused Absence in the same calendar year	Final Written Warning and Disciplinary Suspension
6 th Unexcused Absence in the same calendar year	Termination proceedings will be initiated against the employee.

Policy approved: _____

POLICY/REGULATION

**CONCERNS W/CURRENT
POLICY/REGULATION**

SIGNIFICANT ADDITIONS/REVISIONS

<u>Replace current Employee Attendance Policy with Separate Certified and Non-Certified Policy</u> P4610 & New Policy	<p>One size fits all attendance policy for certified and non-certified employees- too generic in application.</p> <p>Lack of designated time for certified employees to be on job assignment.</p> <p>Lack of consequences for tardiness and/or absences.</p> <p>Restricted district ability to discipline and/or respond to problems associated with tardiness or absence.</p> <p>Lack of absence reporting procedures for teachers.</p>	<p>Separate policies for certified and non-certified employees, that sets forth clear attendance and tardiness expectations.</p> <p>Establish graduated discipline procedures for unexcused absences.</p> <p>Establish absence reporting procedures for certified teachers.</p>
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SAINT LOUIS PUBLIC SCHOOLS

Date: February 2, 2010

To: Kelvin R. Adams, Ph.D.

From: Dr. Carlinda Purcell, Dep. Supt., Academics

VENDOR SELECTION METHOD:

- ☐ RFP/Bid
☐ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #:

Agenda Item: 02-25-10-05
 Information: ☐
 Conference: ☐
 Action: ☒

SUBJECT:

To accept funds from Washington University for the services of one full time parent educator with fringe benefits or two part-time parent educators for two years as part of the Early Childhood Connections (ECC) grant. First year payment is \$34,762. Second year payment will be for the same amount.

BACKGROUND:

Washington University obtained a two year grant for the linking of child welfare services with the PAT program with potential to prevent child abuse and neglect. This grant will allow in-home follow-up services for ECC children year-round, training as needed, compensation for training on study protocols and progress, and limited administrative support.

CSIP: Goal 2: Process Performance

Row: 60

MSIP: 7.5.2

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$ 0.00	<input type="checkbox"/> Pending Funding Availability	Vendor #:

Department: Early Childhood Education

Requestor:

Dr. Carlinda Purcell, Ed.D., Dep. Supt., Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Kelvin R. Adams, Ph.D., Superintendent

WASHINGTON UNIVERSITY
Office of Sponsored Research Services

One Brookings Drive - Campus Box 1054 - St. Louis, MO 63130
Phone: (314) 935-5808 - FAX: (314) 935-5862 - e-mail: wucontracts@msnotes.wustl.edu

LETTER OF INTENT TO ISSUE A SUBAWARD

GRANT NUMBER AND TITLE: Early Childhood Connections
1 R34 MH083871-01A1

SPONSORING INSTITUTION: The Washington University

PRINCIPAL INVESTIGATOR: Melissa Jonson-Reid, Ph.D.

APPLICANT INSTITUTION: St. Louis Public School District

CO-INVESTIGATOR: Nahid Nader-Hashemi, Ph.D.

TOTAL COSTS: \$34,762

PROJECT DATES: 07/20/2009 - 03/31/2010

It is understood that the above dollar amount and dates are consistent with the first year award of the project funded by the National Institutes of Health.

WASHINGTON UNIVERSITY

Connie Motoki
Connie L. Motoki,
Sr. Contracts Manager, Office of Sponsored Research Services

11/18/09
Date

Point of contact in the Office of Sponsored Research Services for the subaward is Bonnie Dee, (314) 935-8698/ deebonnie@wustl.edu

From: Shannon, C. L.
Sent: Friday, July 17, 2009 3:56 PM
To: 'Melissa Jonson-Reid'
Cc: Figgures, Cleopatra; hashemi, nahid
Subject: Research Approval

Dear Professor Jonson-Reid,

Your application entitled "Early Childhood Connections" has been reviewed and approved. It is agreed that this project will prepare the Children's Division and Early Childhood Services staff to collaborate through cross-training and enhanced coordination, removing barriers to accessing services, and enhancing CD/PAT services. You state that outcomes will be measured so that programs can be sustained and new needs identified and the District would ask that this project share these measures and outcomes on a regular basis. Please contact Nahid Hashemi to coordinate this project with District staff.

Thank you again for your interest in Saint Louis Public Schools. If I can provide any further assistance, please contact me via email or at 314-345-2428.

Yours,
C.L.Shannon PhD
Chair, Research Review Committee
Division of Accountability, Research and Assessment
Saint Louis Public Schools

**SAINT LOUIS PUBLIC SCHOOLS**

Date: January 27, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt., Academics

VENDOR SELECTION METHOD:

- ☐ RFP/Bid
☐ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #:

Agenda Item: 02-25-10-06Information: ☐Conference: ☐Action: ☒**SUBJECT:**

To approve the Memorandum of Understanding with Preferred Family Health (PFH) to provide the supports necessary for the district to implement educational services within this residential drug rehab center.

BACKGROUND:

Secondary level students residing at PFH (24-7) were not receiving sufficient educational services necessary to earn HS credit and were not successfully re-entering public education. This MOU is designed to help students accumulate additional credit during the course of treatment, and successfully re-enter educational programming after completion of the PFH intervention. Students participating in the developmental literacy or math component of this program will demonstrate improvement in identified skill areas per pre and post progress monitoring activity.

CSIP: Goal 2: Process Performance

Row: 49

MSIP: 7.6.2

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source:		Requisition #:
Amount: Not Applicable		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$ 0.00	<input type="checkbox"/> Pending Funding Availability	Vendor #:

Department: Academics

Requestor: Joseph L Jones "Chip"

Dr. Carlinda Purcell, Dep. Supt., Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and Preferred Family Healthcare, Inc. ("Agency") on this ____ day of _____, 20__.

The purpose of this Memorandum of Understanding is to set forth the agreement between Preferred Family Healthcare and the Saint Louis Public Schools in order to provide educational services to the Agency's consumers who are located within the Saint Louis Public School District.

RECITALS

- A. The Agency is engaged in the operation of an Adolescent Behavioral Health Facility for which it requires education services, as described below, for its consumers in accordance with applicable local, state and federal laws and regulations.
- B. SLPS provides educational Services to programs or facilities with adolescents residing within SLPS's School District.
- C. The Agency desires to use SLPS as its provider of educational services and SLPS is willing to furnish such services, as provided herein.
- D. It is the intent of the Agency and SLPS to participate in a Qualified Services Organization/Business Associate Agreement ("QSO/BA Agreement"), as described in the Standards for the Privacy of Individually Identifiable Health Information (the "Privacy Standards") promulgated pursuant to the Health Insurance Portability and Accountability Act of 1996 and 42 C.F.R. Part 2. As permitted under the Privacy Rules, Preferred Family Healthcare, Inc. and SLPS will exchange Protected Health Information ("PHI") for the activities of the educational services. A copy of the QSO/BA Agreement is attached hereto as Exhibit "A".

AGREEMENT

WHEREAS, Preferred Family Healthcare, Inc. and SLPS desire to provide the services proposed by this MOU and the Agency and SLPS represent and warrant to the other that each party to this agreement has the requisite expertise and resources to perform its obligations under this Agreement.

THEREFORE, SLPS and the Agency agree to the terms and conditions set forth below and in the accompanying Exhibit, attached hereto and incorporated herein.

- 1. Fundraising:** It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU or any other SLPS related program

2. Limitation of Liability: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. Background Checks: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, and a criminal background check. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. Student Information: The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. Obligations of SLPS:

- a. SLPS will ensure enrollment status is established within 72 hours, excluding holidays and weekends, following notification of the admission of a new consumer into the Agency's program.
- b. SLPS will organize an initial planning meeting with the SLPS teacher, PFH staff and any other necessary party. Community Full Service School representation will be available as needed or requested. This meeting will determine the most

appropriate educational plan for the student which may include, but is not limited to, homebound schooling, Virtual School or an individually designed educational package.

- c. SLPS will maintain records of attendance, grades/credits and communicate with the home school of enrollment.
- d. SLPS will organize a transition meeting to be scheduled approximately 14 days prior to the student leaving residential care and will include the SLPS teacher, PFH staff, a school counselor, parent, and referral source at all times possible. Community Full Service School representation will be available as needed or requested. This meeting will coincide with the IEP meeting for Special Education Students for the purpose of planning the most appropriate continuing education for the student.
- e. SLPS will provide at least 1 teacher for 3 hours per day during school the year, including arranging for a substitute teacher during times when the primary teacher is unavailable.
- f. The SLPS teacher assigned to the Agency will participate in the Agency's weekly clinical staffing meeting.
- g. SLPS will maintain a current library of core educational materials on site at the Agency.
- h. SLPS will provide in-service trainings and support in web based instructional programming to the Agency's staff.
- i. SLPS will make access available to Free and Reduced Breakfast and Lunch not including those times that SLPS does not provide FRBL such as holiday's and breaks.

6. Obligations of Agency:

- a. The agency will notify SLPS of the admission of all consumers who are eligible for the services provided by SLPS. No notifications regarding any consumer at the Agency will be sent by e-mail due to the possibility of the breach of a consumer's confidentiality.
- b. The Agency will facilitate the initial planning meeting with the SLPS teacher, PFH staff and any other necessary party.
- c. The Agency will notify SLPS of any unplanned student discharge or student absence.
- d. The Agency will organize a transition meeting, to be scheduled approximately 14 days, prior to the student leaving residential care and will include the SLPS

teacher, PFH staff, a school counselor, parent, and referral source at all times possible. This meeting will coincide with the IEP meeting for Special Education Students for the purpose of planning the most appropriate continuing education for the student.

- e. The Agency will include the SLPS teacher in a weekly clinical staffing meeting.
- f. The Agency staff will address and manage all behavioral problems that might occur in the classroom. This includes corresponding with SLPS for issues that result in suspensions from the educational services for periods of days based on behaviors or recommendations.
- g. The Agency will provide at least 1 support staff at all times when SLPS services are being provided.
- h. The Agency will provide the teacher a desk and a secure place to store personal belongings and school materials.
- i. The Agency Agrees to provide CSTAR services per DMH/MHB contracts.
- j. The Agency will ensure that at least 1 staff member is trained in web based programming.
- k. The Agency will provide a staff member to pick up breakfast/lunch from the local school and return all storage containers, etc.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Educational Outcomes at the end of the term of this Memorandum of Understanding will be measured by meeting the following performance standards:

- (a) Students that participate in the developmental literacy or math component of this program will demonstrate improvement in identified skill areas.
- (b) Students will begin attendance in their neighborhood school or continued education in an alternative setting after exiting this program.
- (c) Students will accumulate additional credit during the course of treatment in this center.

8. Term and Termination: The term of the MOU will be one year from the Effective Date. Either party shall have the right to terminate this MOU without cause with thirty (30) days written notice to the person who has signed as a representative of the parties below.

Saint Louis Public Schools

(Agency)

By: _____
Name: _____
Title: _____

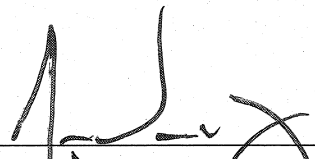
By: 
Name: JAMES WALLIS
Title: VICE PRESIDENT

EXHIBIT "A"

QUALIFIED SERVICE ORGANIZATION/BUSINESS ASSOCIATE AGREEMENT (QSO/BA AGREEMENT)

Saint Louis Public School ("the Center") and Preferred Family Healthcare, Inc. ("the Program") hereby enter into an agreement whereby the Center agrees to provide educational services to the consumers of the Program.

Furthermore, the Center:

-
1. acknowledges that in receiving, transmitting, transporting, storing, processing, or otherwise dealing with any information received from the Program, identifying or otherwise, relating to the consumers in the Program ("protected information"), it is fully bound by the provisions of the federal regulations governing the Confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R. Part 2; and the Health Insurance Portability and Accountability Act (HIPPA), 45 C.F.R. Parts 142, 160, 162 and 164 and may not use or disclose the information except as permitted or required by this Agreement or by law;
 2. agrees to resist any efforts in judicial proceedings to obtain access to the protected information, except as expressly provided for in the regulations governing the Confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R. Part 2.
 3. agrees to use appropriate safeguards, including storing said information in a secure location and not transmitting said information by electronic means, to prevent the unauthorized use or disclosure of the protected information;
 4. agrees to report to the Program any use or disclosure of the protected information not provided for by this Agreement of which it becomes aware within 24 hours of an unauthorized use or disclosure;
 5. agrees to ensure that any agent, including a subcontractor, to whom the Center provided the protected information received from the Program, or created or received by the Center on behalf of the Program, agrees to the same restrictions and conditions that apply through this agreement to the Center with respect to such information;
 6. agrees to provide access to the protected information at the request of the Program, or to an individual as directed by the Program, in order to meet the requirements of 45 C.F.R. §164.524 which provides patients with the right to access and copy their own protected information;
 7. agrees to make any amendments to the protected information as directed or agreed to by the Program pursuant to 45 C.F.R. §164.526;
 8. agrees to make available its internal practices, books and records, including policies and procedures, relating to the use and disclosure of protected

information received from the Program, or created or received by the Center on behalf of the Program, to the Program or to the Secretary of the Department of Health and Human services for purposes of the Secretary determining the Program's compliance with HIPAA;

9. agrees to document disclosures of protected information, and information related to such disclosures, as would be required for the Program to respond to a request by an individual for an accounting of disclosures in accordance with 45 C.F. R. §164.528;
10. agrees to provide the Program, or an individual, information in accordance with Paragraph (9) of this agreement to permit the Program to respond to a request by an individual for an accounting of disclosures in accordance with 45 C.F.R. §164.528;

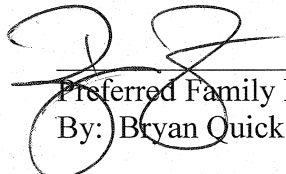
Termination

1. The program may terminate this agreement if it determines that the Center has violated any material term;
2. Upon termination of this agreement for any reason, the Center shall return or destroy all protected information received from the Program, or created or received by the Center on behalf of the Program. This provision shall apply to protected information that is in the possession of subcontractors or agents of the Center. The Center shall retain no copies of the protected information.
3. In the event that the Center determines that returning or destroying the protected information is infeasible, the Center shall notify the Program of the conditions that make return or destruction infeasible.

Upon notification that the return or destruction of the protected information is infeasible, the Center shall extend the protections of this Agreement to such protected information and limit further uses and disclosures of the information to those purposes, that make the return of the information infeasible, as long as the Center maintains the information.

Executed this _____ day of _____, 200_____.

SLPS
By:



Preferred Family Healthcare, Inc.
By: Bryan Quick



SAINT LOUIS PUBLIC SCHOOLS

Date: January 27, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt., Academics

VENDOR SELECTION METHOD:

- ☐ RFP/Bid
☐ Sole Source
☐ Contract Renewal
☒ Ratification

Previous Bd. Res. #:

Agenda Item: 2-25-10-07
 Information: ☐
 Conference: ☐
 Action: ☒

SUBJECT:

To ratify a contract with Ranken Technical College for the Dual Enrollment Program with selected Career and Technical Education students at a cost not to exceed \$38,075.00 for the period beginning January 11, 2010 through June 30, 2010.

BACKGROUND:

The Division of Career and Technical Education, in conjunction with Ranken Technical College, will provide creative solutions to offering career and technical programs not currently available through the District. The goal of the program is to engage qualified Career and Technical Education students in superior hands-on training, college coursework, and workplace skills that will lead to future successful employment in high demand, high paying careers.

CSIP: Goal 2: Process Performance

Row: 39

MSIP: 7.3.3

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Fund Source: 110-2492 6311 826 U7	GOB	Requisition #:
Amount: 38,075		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$38,075.00	<input checked="" type="checkbox"/> Pending Funding Availability	Vendor #: 600003744

Department: Career & Technical Ed.

Requestor: Frank J. Logan, Sr.

Dr. Carlinda Purcell, Dep. Supt., Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

SLPS and Ranken Technical College Collaborative Program Proposal

Mission

The St. Louis Public School District's Division of Career and Technical Education, in conjunction with its community partners, will provide creative solutions to offering career and technical programs not currently available through the District.

Goal

The goal of the program is to engage District students in superior hands-on training, college coursework and workplace skills that will lead to future successful employment in high demand, high paying careers.

Ranken Programs under Consideration¹

Automotive Maintenance Technology (AMT) – The AMT program provides students with hands-on training and instruction in diagnosing and repairing automotive problems and malfunctions. The program develops student proficiencies in the following areas:

- Engine Repair *
- Automatic transmission/transaxle
- Manual drivetrain and axles
- Suspension and steering
- Brakes
- Electrical/electronic systems*
- Heating and air conditioning
- Engine performance

Industrial Technology – This program provides overall instruction, hands-on training and experience in the practices and skills needed for operating and maintaining many facilities, including universities, hospitals, hotels and industrial *businesses. The program develops student proficiencies in the following areas:

- Basic electricity*first semester option 3 for fall semester start
- Introduction to Heating, Ventilation, and Air Conditioning (HVAC)*first semester option 3 for fall semester start
- Advanced HVAC
- Introduction to Welding* first semester option 1 for spring semester start
- Basic Pipefitting and Plumbing*first semester option 3 for fall start
- Carpentry Maintenance* first semester option 3 for fall start
- Hydraulics* first semester option 1 for spring semester start

¹ Program information is from the Ranken Technical College 2008-2009 Student Catalog.

*Included in first semester AMT curriculum Each program is 8 weeks in length

- Welding (TIG and MIG)*first semester option 1 for spring semester start
- Machining Fundamentals* first semester option 2 for spring semester start
- Mechanical Systems* first semester option 2 for spring semester start
- National Electrical Code, Motor Controls and Programmable Logic Controllers (PLC)

Note: we recently were able to add HVACR

Program Design

Students selected for the program would attend classes at their home school, for four periods in the morning. At 12:30 p.m., transportation would be provided to take students to Ranken, where they will attend classes from 1:30-5:30 p.m. (is 1pm to 5pm an option?)

Program Implementation

It is proposed that the program begin at the start of Ranken's Spring 2009 Semester which runs from January 5 through May 13, 2009 based on space available in courses. It is recommended that the program begin with an SLPS cohort of ten students enrolled in the Automotive Maintenance Technology (AMT) component or in Industrial Maintenance Technology. . In the Fall Semester of the 2009-2010 Academic Year, it is proposed that the District implement the program in both technical areas--with ten (10) students in each program cohort.

This phase-in process will allow for quality assessment, controlled expansion, program marketing, and identification of funding sources.

Student Selection Process

SLPS students (from Beaumont, Soldan, Sumner and Vashon high schools) would be selected for the program based on the following criteria:

- Career interests
- A personal interview with a Ranken admissions representative, LaTrina Rogers.
- An appropriate cutscore on the required placement test (ACT Compass) administered by Ranken or appropriate ACT score in Reading and Math.
- ACT minimum scores of MTH 17 and Reading 13 are needed to enter any program, including AMT, without remediation. ACT COMPASS placement scores of MTH 44 and Reading 75 are needed to enter any program, including AMT, without remediation. See attached listing of Ranken ACT COMPASS placement scores as a reference.
- On target for graduation from SLPS, as verified in writing by the student's guidance counselor
- A student performance contract signed by the student, his or her parent or guardian and the principal

Note: Students from other District high schools will be clustered and added to the program as it expands.

Assessment Components

1. An attendance rate of 95% for each student in the program. Students will comply with Ranken's written attendance policy as specified in the Ranken Student Handbook.
2. 75% of students who, upon completion of the first semester of classes and upon high school graduation, will decide to pursue this course of study at Ranken Technical College, at their own cost or seek enrollment at other post-secondary programs at their own costs.
3. 75% cohort pass rate on industry-level certification exams.

Costs Based on 9 Students for One Semester (costs are calculated on spring 2008 figures. All costs are subject to change.)

▪ <i>Tuition</i>	
½ Time	- \$32,760.00
Student activity fee	- \$ 315.00
Books	- \$ 3600.00
Lab fee	- \$ 900.00
Tool box	- \$ 0.00 (provided by Ranken during first semester)
Lap-Top Computer	- \$ 500.00
	Sub-Total: <u>\$38,075.00²</u>
▪ <i>Student Transportation</i>	
Cab to Ranken	- \$6,734.00
Bus passes ³	- \$1,349.00
	Sub-Total: <u>\$8,083.00</u>
▪ Anticipated cost for 1st semester	Total: <u>\$46,158.00</u>

Points to Consider

- Students selected for the program will be subjected to Ranken's attendance, discipline, and dress code policies as specified in the Ranken Student Handbook.
- Additional costs may be incurred for Ranken's dress requirements.

² The Missouri Department of Elementary and Secondary Education (DESE) per pupil reimbursement is \$3,636 per year.

³ Bus passes would be required for students to travel home, as classes end at 5:30 p.m.

- Students will experience a much longer class day (7:30 a.m. to 5:30 p.m. daily) and will not be able to participate in afterschool sports or activities.
- The District will not be able to receive DESE credit for career education completers because students will not be able to complete a sequence of three years of study.
- Students will need to adhere to Ranken's student calendar rather than the District's calendar. See Ranken Student Handbook for school calendar.
- The ability to compute, read and write at a minimum of the 10th grade level could hamper the entrance of students into the program.
- It is proposed that students who successfully complete Ranken courses as members of an SLPS cohort will not be required to complete those same courses, should they decide to attend Ranken Technical College, following high school graduation, on a full-time or part-time basis.

Projected program growth

Year one goal is 10 students. Students will enroll in Automotive Maintenance (AMT) or Industrial Maintenance Technology (INT) or Heating and Air Conditioning (HVACR) depending on space availability.

Year two goal is 20 students. Students will enroll in AMT, INT, and HVACR technical programs.

Contact

Frank J. Logan, Sr., Executive Director, Division of Career and Technical Education (314) 345-4530



SAINT LOUIS PUBLIC SCHOOLS

Date: February 1, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt., Academics

VENDOR SELECTION METHOD:

- ☐ RFP/Bid
☒ Sole Source
☐ Contract Renewal
☐ Ratification

Previous Bd. Res. #:

Agenda Item: 02-25-10-08
 Information: ☐
 Conference: ☐
 Action: ☒

SUBJECT:

To approve a contract with the Missouri Reading Initiative for professional development consulting services for Buder to be provided from February 26, 2010 through June 30, 2010 at a cost not to exceed \$33,000.

BACKGROUND:

The Missouri Reading Initiative is a comprehensive approach to professional development in all aspects of literacy supported by DESE. MRI provides ongoing, systemic professional development to enhance the quality of literacy instruction leading to improved student achievement throughout all grade levels. Buder is in the third year of the school improvement process. MAP and Terra Nova data both indicate a strong need to improve instruction in reading and writing. The PD will be conducted during the regular school day in grade level meetings and on school site professional development days.

CSIP: Goal 2: Process Performance **Row:** 24

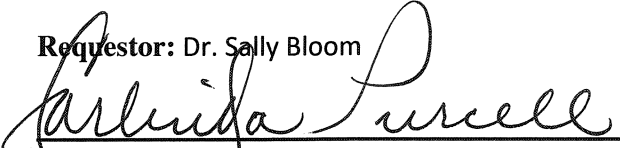
MSIP: 6.7.2

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)


Fund Source: 640-1127-420-AM-6319	Non-GOB	Requisition #: 10116761
Amount: 33000		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$33,000.00	<input type="checkbox"/> Pending Funding Availability	Vendor #: 600000222


Department: Academics

Requestor: Dr. Sally Bloom


 Dr. Carlinda Purcell, Dep. Supt., Academics

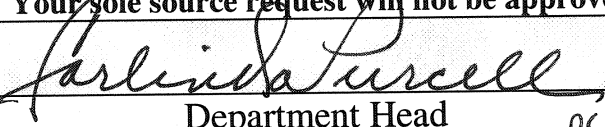

 Angela Banks, Interim Budget Director


 Enos Moss, CFO/Treasurer


 Dr. Kelvin R. Adams, Superintendent



REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Dr. Sally Bloom, Principal	Date: 1/15/10
Department / School: Buder	Phone Number: 314-352-4343
<i>Definition: Sole Source is a good or service that is <u>only</u> available from one (1) source (vendor manufacturer, etc...)</i>	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
The Missouri Reading Initiative works with Missouri public schools to: provide ongoing, systemic professional development to enhance the quality of literacy instruction leading to improved student achievement throughout all grade levels; examine and disseminate research in reading and writing to educators throughout the state, assisting schools with the implementation of instructional best practices in literacy through modeling lessons, coaching and collaboration and assists schools with assessment, planning, implementation and evaluation of school improvement efforts in literacy toward a comprehensive model.	
Vendor Name: Missouri Reading Initiative	Email: rhaseltine@spsmail.org
Vendor Contact: Dr. Rebecca Haseltine	Phone Number (417) 520-0735
Justification Information	
1. Why the uniquely specified goods are required?	
To assist teachers to improve their delivery of reading and writing instruction to students.	
2. Why good or services available from other vendors /competitors are not acceptable?	
There is no other vendor in the state of Missouri which provides these comprehensive services.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
4. List the Names of other Vendors contacted & Price Quotes:	
<i>I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.</i>	
Your sole source request will not be approved without the required signatures below:	
 Department Head	Date
CFO	Date
Superintendent	Date

Sole Source Checklist

1. Check one of the following:

- ☒ **One-of-a-kind** The commodity or service has no competitive product and is available from only one supplier.

Prior to checking this box you must complete each of the following tasks:

- Search the internet for companies providing similar services.
- Search purchasing files to determine if district has a record of vendors(s) that have provided similar services.
- Document search activities and findings

- ☐ **Compatibility** The commodity or service must match existing brand of equipment for compatibility and is available from only one vendor.

Prior to checking this box you must complete the following task:

- Provide documentation from the provider of the original equipment/services that the equipment/services in question must be provided by the vendor in question

- ☐ **Replacement Part** The commodity is a replacement part for a specific brand of existing equipment and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Document a search for additional suppliers

- ☐ **Delivery Date** Only one supplier can meet necessary delivery requirements.

Prior to checking this box you must complete each of the following tasks:

- Document delivery date and quotes from at least two other vendors
- Document rationale in support of treating the delivery date as mission critical

- ☐ **Research Continuity** The commodity or service must comply with established District standards and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Document district adoption of standard (i.e. Textbook adoption)

- ☐ **Unique Design** The commodity or service must meet physical design or quality requirements and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Sole supplier (i.e. Regional Distributor)

- ☐ **Emergency URGENT NEED** for the item or service does not permit soliciting competitive bids, as in cases of emergencies, disasters, etc.

Prior to checking this box you must complete the following task:

- Complete Emergency Purchase Form

2. If the Sole Source Criteria is met, then complete the Sole Source Form;

3. If the Sole Source Criteria are not met, then the item must be bid.

Fact sheet for Missouri Reading Initiative

PROGRAM OVERVIEW

The Missouri Reading Initiative is a comprehensive approach to professional development in all aspects of literacy. It was first organized in 1998 under the auspices of the Missouri Learning First Alliance, consisting of fifteen major educational organizations and continues to be supported by DESE. The initial mission of the Missouri Reading Initiative was dedicated to working with Missouri public schools' teachers and administrators to ensure every child would be able to read proficiently by the end of third grade. However, because of the successful results of the program it has been expanded to include literacy assistance at all grade levels.

Step 1 (Strategic Input): MRI provides instruction in Comprehensive Literacy.

Step 2 (Strategic Objective): Classroom teachers change to (reinforce) Comprehensive Literacy practice.....resulting in.

Step 3 (Long-Term Outcome): Improved levels of student achievement in communication arts.

GOALS The Missouri Reading Initiative works with Missouri public schools to achieve the following goals:

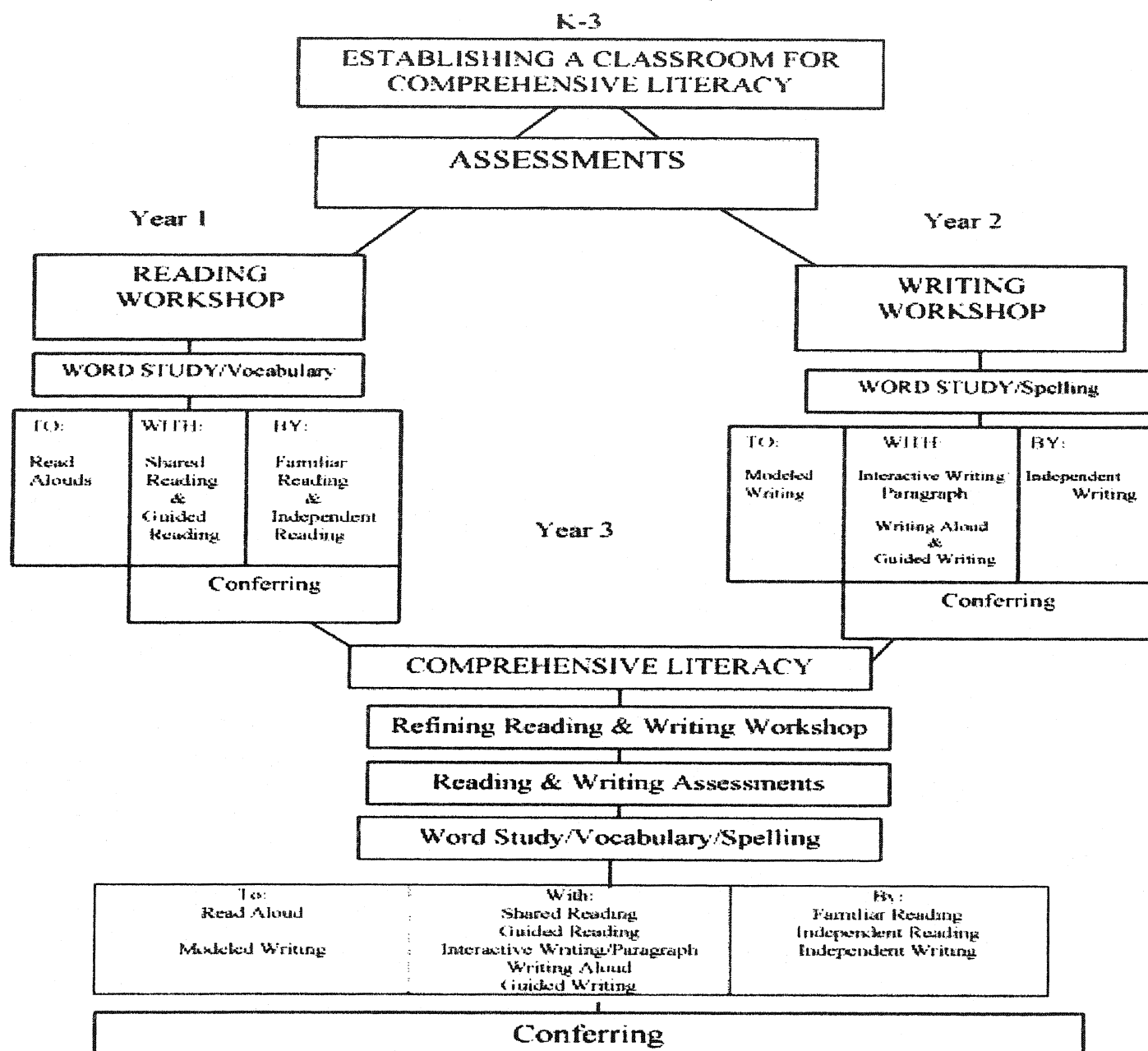
Provide ongoing, systemic professional development to enhance the quality of literacy instruction leading to improved student achievement throughout all grade levels.

- Examine and disseminate research in reading and writing to educators throughout the state, assisting schools with the implementation of instructional best practices in literacy through modeling lessons, coaching, and collaboration.
- Assist schools with assessment, planning, implementation, and evaluation of school improvement efforts in literacy toward a comprehensive model.

TYPES OF DATA COLLECTED

- ❖ **Annual MRI Questionnaire:** Set of questions with scaled responses given at year-end to teachers, administrators and other participants that focuses on implementation process.
- ❖ **Teacher/Administrator Interviews:** Semi-structured interviews that ask about the strengths and weaknesses of various program elements.
- ❖ **Standardized Test Scores:** MAP and school-based scores used to document student achievement.
- ❖ **Developmental Reading Assessment (DRA) scores:** An assessment tool that measures individual student reading development; a component of MRI instruction.
- ❖ **Student data---** student age, gender, social and economic data (free/reduced lunch status, family type), ethnicity/race.
- ❖ **Teacher data ---** years teaching, length of service at school.
- ❖ **School data ---** size, percentage on free/reduced lunch, rural/urban.
- ❖ **Document review ---** collection, review, and analysis of documents relating to program design, budgets, implementation, school involvement, etc.
- ❖ **Map analyses compare schools that have finished the MRI program with a randomly chosen sample of non-MRI elementary schools**
- ❖ **Results indicate MRI schools generally outperform non-MRI schools**
- ❖ **(Not proof of a causal relationship)**

PROGRAM CONTENT



SELECTED ASSESSMENT RESULTS

MAP

Percentage of Schools Meeting AYP Levels¹
2003=19.4% 2004=20.4% 2005=26.6% 2006=34.7%
2007=42.9% 2008=51.0%
Proficient and Advanced

Year	MRI	State
2003	81% (60 / 74)	50.9% (1,0469/2,053)
2004	100% (50 / 50)	77.27% (1,569/2,033)
2005	80% (28 /35)	64.7% (1,317/2,036)
2006 ²	78.5% (22/27)	62.6% (1,291/2,061)
2007	81.5% (17/21)	53.6% (1,125/2,100)
2008	68.3% (28/41)	+/-40% ³ (+/- 881/2,203)

¹ Includes "Safe Harbor" and "Confidence Interval" results

² Beginning in 2006 AYP was calculated for grades 3-8 and 11

³ In 2008 DESE reported the results for all schools as follows: "Only one-fourth of all school districts and about 40 percent of school buildings met this year's proficiency targets for adequate yearly progress (AYP). " The Title I ratio was more specific : 44.8% met AYP in 2008

DRA

The Developmental Reading Assessment tool (DRA) is a formalized classroom assessment that has proven to be an accurate indicator of a student's actual reading level. This is a key element of the MRI program as "assessment drives instruction" and allows teachers to be highly specific in responding to each individual student's needs.

The following table presents information about the changes in the percentages of students reading "At or Above" Grade Level at 2nd and 3rd MRI year schools for which the DRA data has been reported and analyzed as of 9/30/2008.

The results are organized by grade level cohorts; that is, students who are in the same class as they move up grade levels.

ALL reporting cohorts show significant increases in students reading "At or Above" Grade Level as measured by the DRA.

DRA Change in Percentage of Students Reading

"At or Above" Grade Level

("F"=Fall; "S"=Spring)

School	Grade Cohort	Pre-date	Post-date	Pre%	Post%	% Change
1	12	S07	S08	82.1	87.7	6.8
2	12	S07	S08	51.9	76.6	47.6
3	13	S06	S08	42.3	64.2	51.8
4	13	S06	S08	52.2	87.8	68.2
5	13	S06	S08	52	84.8	63.1
6	13	S06	S08	73.9	91.1	23.3
7	13	S06	S08	72.7	80.2	11.1
8	13	F06	S08	7.4	66.7	801.4
9	13	F05	S08	20.4	66.7	226.9
10	13	F05	S08	20.3	43.4	113.8
11	23	F06	S08	47.2	62	31.4
12	45	F06	S08	35.7	75.4	111.2
13	46	F05	S08	38.1	88.7	132.8
14	46	F05	S08	55.7	87.2	56.6
15	46	F05	S08	60.9	81.5	33.8
16	46	F05	S08	8.7	61.5	606.9
17	46	F05	S08	13.9	70	403.6
Average for All reported schools						164.1

ADDITIONAL FACTS

- ❖ All staff are enthusiastic about participating in this program as evidenced by 99% voting to be supportive of this effort.
- ❖ Buder's request to participate in this program was approved at the end of the prior school year by the then current Education Officer and discussed with the superintendent in July.
- ❖ Addition of the Grade 4 and 5 teachers for this professional development increases the number of on-site training dates from 22 to 30 for the 2009-10 school year raising the first year cost from \$24,200 to \$30,000.
- ❖ Training dates have been established since June.
- ❖ I used this program at Kottmeyer for two years with Terra Nova scores in reading rising from 43 to 69.
- ❖ Materials for this document were taken from www.missourireadinginitiative.com
- ❖ **Contact information:** Rebecca Haseltine, Director, Missouri Reading Initiative, 1409D West Sunshine, Springfield, MO 65807 (417) 520-0735
- ❖ Materials for this document were taken from www.missourireadinginitiative.com

Requisition #: _____

Vendor #: _____

CONSULTANT SERVICE AGREEMENT
BETWEEN
Special Administrative Board of the
Transitional School District of the City of St. Louis
AND
Missouri Reading Initiative

THIS CONSULTANT AGREEMENT ("Agreement") is made and entered into as of the twelfth day of February, 2010, by and between the Special Administrative Board of the Transitional School District of the City of St. Louis (hereinafter "SLPS," "the District," or "SAB"), a school district organized and existing under the laws of the state of Missouri and Missouri Reading Initiative (hereinafter "Consultant"). The taxpayer identification number, address, contact person, and telephone number for the Consultant is as follows:

Taxpayer Identification Number: 44-6005539

Address: 1409 D West Sunshine

Contact Person: Rebecca Haseltine, Ed.D, Director

Telephone Number: (417) 520-0735

WHEREAS, the District is in need of certain consulting services and has selected the Consultant to provide such services; and

WHEREAS, Consultant is willing to provide such services to the District; and

WHEREAS, the District and Consultant desire to memorialize the terms and conditions of their agreement;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Consultant agree as follows:

1. **TERM:** The Consultant shall commence performance of this Agreement on the **26th DAY of February, 2010**, and shall complete performance to the satisfaction of the District, as herein determined, no later than the **30th Day of June, 2010**.
2. **SCOPE OF SERVICES:** The Consultant shall provide services described more fully in Attachment "A" Scope of Services attached hereto, incorporated herein, and made a part of this Agreement ("Scope of Services" or "Services").
3. **PERFORMANCE:** The Consultant agrees to perform the Services set forth herein in Attachment "A" in a competent and professional manner as determined by the District. The Consultant shall be and shall remain fully responsible for the quality and accuracy of Consultant's work. Neither acceptance of such work by the District, nor payment therefore shall relieve the Consultant of this responsibility

4. **COMPENSATION:** The District shall compensate the Consultant for the work outlined in the Scope of Services in the amount of \$ 33,000.00 upon full completion of services outlined in the scope of services.

No payment shall be made until the following requirements have been met:

	Requirement	SLPS Administrator
(a)	Evaluation of Consultant's performance by:	Dr. Sally Bloom, Principal
(b)	Satisfactory completion of work outlined in the Scope of services as determined and certified by:	Dr. Sally Bloom, Principal
(c)	Verification of the receipt of all documents produced by Consultant pursuant to the Scope of Services by:	Dr. Sally Bloom, Principal

5. **SUB-CONTRACTING:** The Consultant may not, without the approval of the District, subcontract any rights, responsibilities or obligations under this Agreement. Any subcontract without the express written consent of the District shall render the Agreement void at the election of the District.
6. **PERSONNEL:** The Consultant has the authority to secure at its own expense, all necessary personnel required to perform the services under this Agreement.
7. **SUBCONTRACTS:** The Consultant may not subcontract any portion of the services hereunder without the District's prior written consent. If a subcontractor is agreed to, the Consultant agrees that it will contract with the subcontractor under a separate written agreement, which shall contain a specific provision that said subcontractor shall be bound by the applicable terms and conditions of this Agreement. The Consultant shall be solely responsible to pay any subcontractors it utilizes under this Agreement and the Consultant understands that the District shall have no liability whatsoever relating to such payment. The Consultant assures the District that the Consultant will be responsible for the acts or omissions of said subcontractor and agrees to be liable consistent with the terms of Article 14., to the extent that any acts or omissions of the subcontractor relate to the performance of the services under this Agreement.

8. RECORDS, ACCOUNTING, AND EVALUATIONS OF SERVICES

- a. **Maintenance of Books and Records.** The Consultant will maintain complete and accurate books and records in accordance with recognized accounting practices and standards; such books and records will include, but not be limited to, records reflecting billing, payments, hours worked, and payroll. The Consultant understands that such records must be maintained for at least three (3) years after the termination or expiration of the Agreement. Upon receipt of written notice by the District, the Consultant shall allow the District access, during ordinary business hours, to the books and records relating to the services hereunder as may be reasonably required to verify services provided under this Agreement.
- b. **Right of Audit.** During the term of this Agreement and for three (3) years after its termination or expiration, the District shall have the right to conduct an audit, at its expense, of the relevant books and records during ordinary business hours to

inspect, audit, and copy the books and records. In the event that any audit reveals, whether during the term of this Agreement or during the three (3) years subsequent to its termination or expiration, a discrepancy in the amount billed to the District and the amount paid by the District, the Consultant shall remit the excess amounts paid to the District within forty-five (45) days of notice of discrepancy. The District or its authorized representative will have the right to audit the Consultant's performance under this Agreement.

- c. **Evaluations of Services Performed.** The Consultant agrees to submit evaluations of the program or services performed under this Agreement to the District at the end of the term. The District will use the evaluations to determine the effectiveness of the program or services contracted for under the Agreement. The District will also use the evaluations to make planning and continuation of service decisions.

9. CONFIDENTIALITY

- a. **District Information.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information relating to ideas, strategies, plans, purposes, and/or agendas that the District may seek to advance. Any reports and information given to or generated by the Consultant hereunder, as well as the terms and conditions of this Agreement, shall also be considered confidential information. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of the confidential information, but instead will use such information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. In no event, shall the Consultant be deemed a spokesman for the District in any manner for the purpose of disseminating any information hereunder.
- b. **Student Information.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the confidential information of any student shall be in compliance with the Family Education Rights and Privacy Act ("FERPA").

- c. **Student Education/Medical Records.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with the education and/or medical records of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the education records of any student shall be in compliance with FERPA and any access to the medical records of any student shall be in compliance with the Health Insurance Portability and Accountability Act of 1996.
- d. **Exceptions to Confidentiality Obligations.** Notwithstanding the foregoing, the Consultant's obligations of confidentiality will not include information which:
- i. at the time of disclosure was in the public domain;
 - ii. after such disclosure, immediately becomes generally available to the public other than through any act or omission of the Consultant or its Personnel; and
 - iii. is required to be disclosed by a court of competent jurisdiction, provided that prior written notice of such disclosure is furnished to the District in a timely manner in order to afford the District the opportunity to seek a protective order against such disclosure and the disclosure is strictly limited to the information that the court requires.
- e. **Remedies for Disclosure.** The Consultant understands and agrees that any unauthorized disclosure or use of any confidential information as provided under this article may result in the District seeking injunctive relief. The Consultant agrees to give prompt notice to the District of any unauthorized disclosure, use, or misappropriation of any confidential information and take all steps as requested by the District to limit, stop, or otherwise remedy the disclosure, use, or misappropriation of any confidential information. All steps taken by the Consultant relating to remedy shall be at its sole expense.
- f. **Return of Confidential Information.** After expiration or termination of this Agreement, the Consultant must return all confidential information given to or generated by the Consultant hereunder within five (5) days of the District's written request. The Consultant agrees that it will comply with the District's instructions regarding the return or disposition of its confidential information, including any copies or reproductions.
10. **INDEMNIFICATION** Consultant agrees to indemnify and hold harmless the District and the District's officers, directors, servants, employees, and agents from and against any and all liabilities, losses, damages, costs, and expenses of any kind (including

without limitation, reasonable legal fees and expenses) which may be suffered by, incurred by or threatened against the District or any officers, directors, servants, employees, or agents of the District on account of or resulting from injury, or claim of injury to person or property (including but not limited to consultant and/or its agents) arising out of the operation of the program operated by Consultant under this Agreement or arising out of this Agreement in any manner, including but not limited to the breach or failure to perform any term, covenant, condition or agreement herein provided to be performed by Consultant. This provision shall survive termination or expiration of the Agreement.

11. **WARRANTY FOR SERVICES** Consultant warrants and represents to the District that Consultant possesses the background, experience, expertise and qualifications to undertake and to carry out the Services. Consultant further warrants and represents that the Services will be performed in a professional, good, thorough and workmanlike manner, and consistent with accepted industry standards.

12. **REMEDIES FOR UNSATISFACTORY SERVICES** In the event Consultant fails to provide the Services consistent with the warranties and representations set forth in Section 8 above, the District at its option, may: (a) require Consultant to reperform the unsatisfactory Services at no cost to the District; (b) refuse to pay Consultant for Services, unless and until Services are corrected and performed satisfactorily; (c) require Consultant to reimburse the District for all amounts paid for such unsatisfactory Services; and/or (d) proceed with, and assert, any and all remedies available at law. The foregoing options and remedies available to the District shall be deemed mutual and severable, and not exclusive.

13. **INSURANCE** Consultant shall maintain occurrence-based insurance including comprehensive general liability in the amounts specified in Attachment A. Such insurance shall be provided by insurance companies authorized to do business in the State of Missouri.

The District shall be included as an additional insured on all required insurance policies, except Worker's Compensation and Employers' Liability, with respect to the liability arising out of the performance of Consultant's services under this Agreement. The Consultant shall provide a certificate of insurance evidencing the coverage required in Attachment A.

14. **TERMINATION**

a. **Termination without Cause.** The District may terminate this Agreement without cause by giving written notice of the intent to terminate. In the event that such written Notice of Intent to Terminate is provided, termination of this Agreement shall become effective thirty (30) days from the date set forth in the Notice of Intent to Terminate. The Consultant will cease work on said termination date and take all reasonable actions to minimize any expenses. The Consultant will be compensated for those services provided through the date of termination and any approved related expenses within sixty (60) days of receipt of a properly submitted invoice.

b. **Termination with Cause.** Either party reserves the right to terminate this Agreement immediately if the other party fails to comply with any terms or

conditions of this Agreement and such failure continues for ten (10) days following receipt of written notice from the objecting party. In the event that this Agreement is terminated under this Article, the rights and remedies of either party provided under this Agreement shall not be exclusive and are in addition to any other rights and remedies which either party may be entitled to pursue in the event of a breach of this Agreement as provided by law or under the terms and conditions of this Agreement. The Consultant will be compensated for only those services satisfactorily provided through cure date end.

c. **Effect of Termination on the Parties Obligations.** Upon termination of this Agreement for any reason, the parties shall have no further obligations under this Agreement, except as expressly set forth in this Agreement.

d. **Return of Documentation.** Upon the expiration or termination of this Agreement, the Consultant shall, at the option of the District, deliver all finished or unfinished documents, data, studies, reports, and like documents generated by the Consultant hereunder.

15. **GOVERNING LAW – JURISDICTION** This Agreement shall be governed, construed and interpreted under Missouri law, and shall be deemed to be executed and performed in the City of St. Louis, Missouri. Any legal action relating to this Agreement shall be governed by the laws of the State of Missouri, and the parties agree to the exclusive exercise of jurisdiction and venue over them by a court of competent jurisdiction located in the City of St. Louis, Missouri. The parties expressly agree that no action concerning this Agreement, or an alleged breach thereof, may be commenced anywhere but the City of St. Louis, Missouri.

16. **REPORTING** During the term of this Agreement, Consultant shall report to, and confer with, the District's **Dr. Sally Bloom, Principal** and/or her designee on regular basis, and as may be reasonably requested, concerning the Services performed by Consultant and issues related to the Services. Consultant also agrees to meet and confer with other District administrators, officers and employees as directed or as may be necessary or appropriate.

17. **E-VERIFICATION** Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify) as set out in **ATTACHMENT B**. Compliance with provision requires completion of **ATTACHMENT C**.

18. **ASSIGNMENT** This Agreement may not be assigned by Consultant without the prior written authorization of the District, which authorization the District may withhold in its sole discretion.

19. **ENTIRE AGREEMENT** This Agreement contains the complete agreement between the parties and shall, as of the effective date hereof, supercede all other agreements between the parties relating to the subject matter of this Agreement. The parties stipulate that neither of them has made any representation with respect to the subject matter of this

Agreement or the execution and delivery hereof except such representations as are specifically set forth herein. All agreements not expressly set forth herein are null and void. Each of the parties hereto acknowledges that they have relied on their own independent judgment in entering into this Agreement and have had the opportunity to consult legal counsel.

20. **MODIFICATION** No waiver or modification of this Agreement or of any covenant, condition or limitation herein contained shall be valid unless in writing and executed by authorized representatives of both parties, and no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this Agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing and duly executed by authorized representatives of both parties
21. **NOTICE** Any notice required or permitted pursuant to this Agreement shall be deemed to have been given when delivered in person or sent postage prepaid via certified mail return receipt requested or via a nationally recognized overnight courier service and addressed:

To the District: The Special Administrative Board of the Transitional
School District of the City of St. Louis
801 North 11th Street
St. Louis, MO 63101
Attn: Superintendent-Legal Notice Enclosed

To Consultant: Dr. Rebecca Haseltine
Missouri Reading Initiative
1409D West Sunshine
Springfield MO 65807
Legal Notice Enclosed

If such notice is sent by first class or express mail, it shall be deemed to have been given to the person entitled thereto three (3) days after deposit in the United States mail, or if by Federal Express or the overnight courier service, the day after delivery to such service, for delivery to that person.

22. **WAIVER** No failure on the part of either party at any time to require the performance by the other party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such party's right to enforce such term, and no waiver on the part of either party of any term hereof shall be taken or held to be a waiver of any other term hereof or a breach thereof.
23. **SEVERABILITY** If any clause or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.
24. **HEADINGS** The section headings in this Agreement are intended for convenience of reference and will not affect its interpretation.

25. **COUNTERPARTS** The Agreement may be executed in two or more counterparts, each of which shall be deemed an original.
26. **BINDING EFFECT** The Agreement shall not be binding and effective unless and until it is duly and fully executed by both parties. This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the respective parties.
- a. **Special Administrative Board Approval.** It may be necessary to obtain the approval of the Special Administrative Board (hereinafter "SAB" or "Board") for this Agreement. If so, the Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such approval. The District will promptly notify the Consultant of the approval or disapproval of the SAB. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to approval by the SAB and performance of such services hereunder shall be at the sole risk and liability of the Consultant. In the event of non-approval, the Agreement will not become effective and neither party will have any obligations to the other party arising out of the Agreement.
- b. **Executed Agreement.** This Agreement will not become effective unless and until an understanding is reached between the parties and the Agreement has been fully-executed. The Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such execution. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to the execution of this Agreement and performance of such services hereunder shall be at the sole risk and liability of the Consultant.
27. **RIGHTS CUMULATIVE** All the rights and remedies of each party hereunder or pursuant to present or future law shall be deemed to be separate, distinct and cumulative, and no one or more of them, whether exercised or not, or any mention of or reference to any one or more of them herein, shall be deemed to be an exclusion or a waiver of any of the others, or of any of the rights or remedies which such party may have, whether by present or future law or pursuant hereto, and each party shall have, to the fullest extent permitted by law, the right to enforce any rights or remedies separately and to take any lawful action or proceedings to exercise or enforce any right or other remedy without thereby waiving or being barred or stopped from exercising and enforcing any other rights and remedies by appropriate action or proceedings.
28. **CONSULTANT REPRESENTATIONS** Consultant acknowledges and represents that (i) Consultant is legally authorized to transact business in the State of Missouri and to provide the Services required hereunder (ii) the entering into this Agreement has been duly approved by the Consultant, (iii) the undersigned is duly authorized to execute this Agreement on behalf of Consultant and to bind Consultant to the terms hereof, and (iv) Consultant will comply with all State, Federal and local statutes, regulations and ordinances, including civil rights and employment laws, and agrees not to discriminate against any employee or applicant for employment or in the provision of Services on the basis of race, color, national origin, sex, sexual orientation, age or disability. Consultant also agrees to abide by all applicable District policies and regulations.

29. **INDEPENDENT CONTRACTOR** The District and Consultant agree that Consultant will act for all purposes as an independent contractor and not as an employee, in the performance of Consultant's duties under this Agreement. Accordingly, Consultant shall be responsible for payment of all taxes, including federal, state and local taxes arising out of Consultant's services in accordance with this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes. In addition, Consultant's employees shall not be entitled to any vacation, insurance, health, welfare, or other fringe benefits provided by the District. Consultant shall have no authority to assume or incur any obligation or responsibility, or make any warranty for, on behalf of the District, or to attempt to bind the District except with prior written authorization from the Board. Consultant shall pay all costs of conducting its activities hereunder, including all compensation to employees of Consultant.

30. CONSULTANT'S PERSONNEL

- a. **Assignment of the Consultant's Personnel.** The Consultant will employ and assign qualified Personnel to the District's account in a sufficient number in order to provide and successfully complete the services in accordance to the Term under Article 2.1. The Consultant will provide the District with a continuously updated list of all its Personnel assigned to the District and qualifications of such Personnel will be provided without charge to the District within three (3) days of written request.
- b. **Control of Personnel and Work.** The Consultant understands and agrees that it is solely obligated to and responsible for the selection, qualification, performance, workmanship, quality of services, licensing, and compliance with the terms and conditions hereunder for all Personnel providing services relevant to this Agreement and that it shall have sole control over the means and details of performing the services, which shall be consistent with the District's intent hereunder. The Consultant shall use its best efforts, care, and diligence in the administration and performance of services hereunder. The Consultant ensures the District that it will properly supervise all Personnel during the performance of services and/or while any Personnel is on District property.
- c. **Cooperation.** During the performance of its services, the Consultant shall cooperate with the District and its employees, shall not interfere with the conduct of the District's business, and shall observe all District policies and procedures, as well as all rules, regulations, and security requirements concerning the safety of persons and property.
- d. **Background Checks.** All Personnel providing services under this Agreement that may in any way come into contact with students must undergo background checks consistent with those used by the District and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Consultant and the District shall not be liable for such cost under any circumstance. The Consultant assures the District that the Consultant agrees to remove or not hire for the District's account any Personnel who have any Department of Family Services claims: a) that would

raise concerns about inappropriate behavior with children; b) where a criminal offense has been committed that would raise concerns about inappropriate behavior with children; c) where there has been a conviction for any sex-related offense or any other offense indicating a lack of acceptable moral character for associating with children; d) where there has been a determination of any physical and/or mental abuse of children; and/or e) where there has been termination for cause due to inappropriate behavior with children in any project, program, and/or location of services of the Consultant. The District will receive notice of any Personnel so removed or terminated. The Consultant will select, hire, and train replacement Personnel within fifteen (15) days of a vacancy on the District's account, all without any additional cost to the District. Within three (3) days of a written request by the District, the Consultant agrees to provide written confirmation that the background checks on all Personnel hereunder reflected no negative findings and said Personnel passed the background checks and are, therefore, eligible to provide services under this Agreement.

- e. **Removal of the Consultant's Personnel.** If the District determines that any of the Consultant's Personnel is not providing satisfactory service, or if any issues of behavior or inappropriate conduct or similar concerns occur, the District shall notify the Consultant in writing and the Consultant shall remove that individual from the District's account. The Consultant will be compensated for any services satisfactorily performed by the removed individual and any expenses as approved by the District, up to and including the date that the Consultant receives the District's written notice. The Consultant will not be compensated for any expenses associated with replacing the individual. The Consultant will select, hire, and train replacement personnel within fifteen (15) days of a vacancy on the District's account.

31. **OWNERSHIP OF COMPLETED SERVICES** Full and exclusive rights and ownership in the Services, including all deliverables, and all materials or information arising from this Agreement, and in any and all related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product, that are delivered, produced or created in connection with Consultant Services under this Agreement shall vest in and are hereby assigned to the District. Except as provided in this Agreement, Consultant shall retain no right, ownership or title in the Services including all deliverables and all materials or information arising from this Agreement, or any related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product. Consultant acknowledges that any copyrightable works prepared by Consultant under this Agreement shall be deemed works for hire under the copyright laws, it being the intent of this Agreement to vest full and exclusive ownership rights in the District, including, but not limited to the exclusive right to prepare derivative works. The Services and all such rights belong to the District for whatever use it desires, and nothing contained herein shall be deemed to constitute a license or franchise in the District.
32. **INFRINGEMENT** Consultant warrants to the District that Consultant, in connection with performing the Services, will not infringe any patent, trademark, copyright, trade secrets, confidential information or any other proprietary right of any person. Consultant further represents and warrants to the District that neither Consultant or any company or

secrets, confidential information or any other proprietary right of any person. Consultant further represents and warrants to the District that neither Consultant or any company or individual performing services pursuant to this Agreement is under any obligation to assign or give any work done under Agreement to any third party.

33. **USE OF DATA / INFORMATION** Information and other data developed or acquired by or furnished to Consultant in the performance of this Agreement shall remain the District's property and shall be used only in connection with the Services provided to the District.

34. **DEFINITION** For purposes of this Agreement, the term "person" shall mean any natural person, firm, association, partnership, corporation or other form of legal entity.

35. **AUTHORIZATION:** this Agreement is authorized by:

☒ **Board Resolution #** _____, attached hereto.

Or

☐ **Other.** Please describe and attach appropriate documentation

Or under \$5,000

☐ **Emergency Request**

36. **DELIVERABLES:** Please list the specific deliverables associated with this Agreement.

(See attached Scope of Services for Details)

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

Dr. Rebecca Haseltine
Missouri Reading Initiative
1409 D West Sunshine
Springfield, MO 65807

By: Rebecca Haseltine

Title: Consultant

Date: 1/8/10

Tax I.D. No 44-6005539

**THE SPECIAL ADMINISTRATIVE
BOARD OF THE TRANSITIONAL
SCHOOL DISTRICT OF THE CITY OF
ST. LOUIS**

By: _____

Title: _____

Date: _____

ATTACHMENT A

SCOPE OF SERVICES

☒ **Consultant Services**

Missouri Reading Initiative will provide:

- a. 30 days of professional development training on the balanced literacy model including guided reading during the 2009-2010 school year.
- b. Training for all staff grade preschool through fifth.

☒ **Insurance Coverage**

Comprehensive General Liability:	\$1,000,000 per occurrence
Automotive Liability:	\$500,000 per occurrence
Workers Compensation:	Statutory Limit
Employer's Liability:	\$500,000.00 (If applicable)
Other:	\$0

PAYMENT SCHEDULE

Upon completion of the scope of services and submission of invoices payment will be made within 60 days of the receipt of invoice.

CONTRACT COSTS AND EXPENSES TO BE PAID BY DISTRICT

The following is a list of the cost and expense that will be paid by the District under the terms of this agreement. Any cost or expense not specifically listed in the section are the responsibility of the Consultant.

FOR OFFICE USE ONLY

Vendor# _____

Requisition# _____

Purchase Order # _____

Board Resolution# _____

ATTACHMENT B

FEDERAL WORK AUTHORIZATION PROGRAM ("E-VERIFY") ADDENDUM

Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the services being provided, or to be provided, to the District.

Accordingly, your company:

- a) agrees to have an authorized person execute the attached "Federal Work Authorization Program Affidavit" attached hereto as Exhibit A and deliver the same to the District prior to or contemporaneously with the execution of its contract with the District;
- b) affirms it is enrolled in the "E-Verify" (formerly known as "Basic Pilot") work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the services being provided (to the extent allowed by E-Verify), or to be provided, by your company to the District;
- c) affirms that it is not knowingly employing any person who is an unauthorized alien in connection with the services being provided, or to be provided, by your company to the District;
- d) affirms you will notify the District if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute 285.530, or any regulations issued thereto;
- e) agrees to provide documentation of your participation in E-Verify to the District prior to or contemporaneously with the execution of its contract with the District (or at any time thereafter upon request by the District), by providing to the District an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;
- f) agrees to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute 285.530; and
- g) agrees that any failure by your company to abide by the requirements a) through f) above will be considered a material breach of your contract with the District.

By: Rebecca Haseltine (signature)

Printed Name and Title: Rebecca Haseltine - Director

For and on behalf of: Missouri Reading Initiative (company name)

ATTACHMENT C

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, Rebecca Haseltine, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein.

2. I am employed by Springfield Public Schools (Missouri Reading Initiative) (hereinafter "Company") and have authority to issue this affidavit on its behalf.

3. Company is enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to Company's employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.

4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By: Rebecca Haseltine (individual signature)
For Missouri Reading Initiative (company name)

Title: Director

Subscribed and sworn to before me on this 08 day of January, 2010.

Carmen Forrester
NOTARY PUBLIC

My commission expires: 06/11/2010

