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Senior High Music	18,591.87	Counseling/Guidance	6,637.64
Senior High Art	1,415.70	Assessment Services	2,368.92
Senior High Business Education	1,176.84	Home School Visitor	2,595.96
Senior High Family and Cons. Sci.	1,650.99	Pupil Health Services	1,385.37
Senior High Industrial Tech.	5,205.89	Ancillary Services	24,327.34
Senior High Physical Education	777.32	Staff Coordination	12,868.08
Senior High Speech and Drama	2,257.50	Curriculum Development	22,403.33
Senior High Journalism	3,295.00	Staff In-service Training	98,356.38
Senior High Publications	1,700.00	Library	14,240.41
Senior High Planetarium	160.21	Instructional and Info. Tech. Svcs.	48,427.43
Senior High Humanities	323.83	Board of Education	19,634.84
Secondary Summer School	64,589.68	District Administration	22,233.31
Alternate Instruction	3,611.25	Office of the Principal	19,867.57
Douglass High School	12,080.32	Administration—Special Ed.	860.72
Suspension Center	1,306.76	Commencement	6,931.47
Special Ed.—All Programs	26,390.57	Administration—Vocational	2,953.52
Gifted Program	6,168.11	Business Services	3,596.92
Title I	18,112.39	Maintenance Services	313,482.70
English—Second Language	22,115.05	Security Services	58,283.66
Early Childhood Special Ed.	17,961.99	Transportation—District	1,314.19
Voc.—All Programs	1,796.11	Transportation—Contract	918,679.77
Voc. Agriculture	6,323.21	Handicapped Pupil Transportation	269,187.07
Voc. Welding	279.23	ECSE Transportation	55,486.37
Voc. Business Ed.	-52.92	Food Services Program	434,480.42
Voc. Computer Ed.	952.98	Research, Assessment, and Accountability	369.72
Voc. Health Sciences	2,363.58	Information Services	390,195.33
Voc. Trade and Industry	973.59	Other Data Processing Services	2,079.80
Voc. Auto Mechanics	1,009.83	Employee Benefits	57,251.09
Voc. Marketing and Coop. Ed.	545.17	Title I Early Childhood	9,325.97
Voc. Engineering	698.40	Community Relations/PIE	17,330.34
Voc. Broadcast Journalism	100.12	School Community Programs	3,000.00
Voc. Programming	447.75	Parents As Teachers	514.06
Voc. Special Needs	572.82	Offset Printing	12,961.92
Voc. Trade and Industrial Ed.	1,146.37	Early Childhood	4,071.23
Voc. Teaching Professions	696.40	Infant/Toddler Day Care	357.21
Voc. Safety and Security	645.45	Revolving Accounts	636.43
Extracurricular Activities	161,759.62	Parent Involvement	14,522.49
Athletics	32,426.91	2010 Bonds Issued 05/11	51,682.92
Student Competitions	6,234.20	2010 Bonds Issued 04/12	2,125,668.46
Adult Basic Education	4,549.79	2010 Bonds Issued 05/13	758,971.24
Adult Business Education	12,928.53	Capital Projects—Tax	211,711.41
Adult Vocational Trades	3,337.17	Debt Services	20,180.09
Health Occupations	8,426.78		
Enrichment	13,516.49	TOTAL EXPENDITURES	\$11,337,397.41
Financial Aid Office	1,825.00		

Candidates were recommended to the Board for employment in the district in professional and support staff positions.

Awarding of bids for materials, supplies, and equipment was recommended as follows:

Bid	Recommendation
Depository services for 2013-14 to 2015-16	Award to bidder offering highest rate of interest and lowest overall fee schedule, Landmark Bank. This is a three-year depository agreement with two one-year options for renewal if mutually agreeable.

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Bid	Recommendation
Authorization to renew APC air chiller unit and uninterrupted power supply service plans for 2013-14 school year (Technology Services)	Purchase from D&B Power Associates, St. Charles, IL, in the amount of \$29,067.00
Authorization to renew portal software annual licenses, upgrade protection for unlimited users, and technical support for 2013-14 school year (Technology Services)	Purchase from Stoneware, Inc., Carmel, IN, in the amount of \$23,250.00
Authorization to renew Microsoft Premier Support services agreement for 2013-14 school year (Technology Services)	Purchase from Microsoft Corporation, Irving, TX, in the amount of \$62,020.00
Authorization to renew eSchoolPLUS student information system application software maintenance and support fees for 2013-14 school year (Technology Services)	Purchase from Sungard Public Sector, Bethlehem, PA, in the amount of \$77,176.64
Authorization to renew ParentLink automatic parent notification system basic service license, ParentLink 9 and district mobile application for 2013-14 school year (Technology Services)	Purchase from ParentLink (Parlant Technology, Inc.), Provo, UT, in the amount of \$44,640.00
Authorization to renew Sphere phone hub and Spherical software annual maintenance and support for 2013-14 school year (Technology Services)	Purchase from NEC Corporation of America, Irving, TX, in the amount of \$154,583.40
Authorization to renew Netmail e-mail management subscription, inbound security and support for 2013-14 school year (Technology Services)	Purchase from Messaging Architects, Montreal, Canada, in the amount of \$31,800.00
Authorization to renew annual Microsoft Volume Licensing Open Value Subscription for Education Solutions for 2013-14 school year (Technology Services)	Purchase through State of Missouri contract C211034001 through Worldwide Technology, St. Louis, MO, in the amount of \$126,000.60

It was reported that there are several items of surplus property that are either no longer needed by a particular school or no longer required for use by the district, and it was requested that the Board act to dispose of the property by adoption of the following resolution:

Resolution

RESOLVED, that there are within the Columbia School District several items of school property that are either no longer needed by a particular school or no longer required for use by the district, such items being contained on the list which is submitted and made a part of this resolution.

IT IS THEREFORE RESOLVED that the district redistribute or sell all of the aforesaid school property. If sold, the property will go to the highest bidder after proper publication of notice and pursuant to Section 177.091, RSMo.

Also presented for consideration were:

- Leadership and Learning Center contract for professional development services
- Final approval of 2012-13 student transportation bus routes
- Schedule of Board of Education meetings from July 2013 through June 2014
- Authorization to conduct school district business through September 9, 2013
- Revisions to district policy EEA, "Student Transportation Services"
- Services agreement with Byndom, Stanton and Association for assistance in creating a curriculum for high school students and recent graduates to learn information technology skills identified in the

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- Columbia business community
- Extension of a letter of credit between the County of Boone, Columbia Public Schools, and Landmark Bank for stormwater infrastructure
- A revised version of the master collective bargaining agreement negotiated with the Columbia Missouri National Education Association, reflecting that pay for presenters of professional development increasing from \$21.00 per hour to \$35.00 per hour is not part of the master agreement

It was moved by Mr. Sessions that the consent agenda be approved as presented. The second was by Mr. Whitt. Dr. Rose requested item 1e7, "Services Agreement between Columbia Public Schools and Byndom, Stanton and Associates" be

