



Sunshine Law Request
from the
Missouri Attorney General's Office



ATTORNEY GENERAL OF MISSOURI
ERIC SCHMITT

April 11, 2022

Custodian of Records
North Kansas City School District
2000 NE 46th St.
Kansas City, Missouri 64116
Sent via email to peggy.cole@nkcschools.org

RE: Sunshine Law Request

Dear Ms. Cole:

I write to request copies of the following public records pursuant to Chapter 610 of the Missouri Revised Statutes:

1. All contracts, including scope of work agreements, with any consulting company or entity (whether for profit, or not-for-profit) that provides justice, diversity, equity or inclusion training (or any similar training regardless of how titled or referenced) entered into by the North Kansas City School District during calendar years 2020, 2021 and 2022 including, but not limited to, any contract for services with Sophic Solutions.
2. All invoices, paid and unpaid, from Sophic Solutions, or any other consulting company or entity as described in request number one with which the district engaged, received by North Kansas City School District during calendar years 2020, 2021 and 2022.
3. All presentations and training materials provided to the district by Sophic Solutions, or any other consulting company or entity as described in request number one. As used in this request, "presentations and training materials" means any document – whether hard copy or electronic – provided or used during any portion of justice, diversity, equity or inclusion training including, but not limited to, Power Point presentations, charts, graphs, pictograms, articles or demonstrative exhibits.

I request that all responsive records be produced electronically, or be made available immediately for inspection.

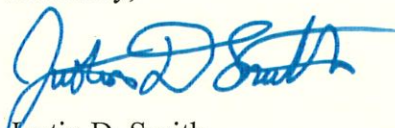
This request seeks documents that are in the public interest because they are likely to contribute to a better understanding of the operations or activities of North Kansas City School District. In addition, this is not a request for commercial purposes. For these reasons, pursuant to

Supreme Court Building
207 W. High Street
P.O. Box 899
Jefferson City, MO 65102
Phone: (573) 751-3321
Fax: (573) 751-0774
www.ago.mo.gov

§ 610.026.1(1), RSMo, the Missouri Attorney General's Office requests a waiver of any fees associated with processing this request for records.

Thank you for your time and attention to this matter.

Sincerely,



Justin D. Smith



ATTORNEY GENERAL OF MISSOURI
ERIC SCHMITT

May 23, 2022

Custodian of Records
North Kansas City School District
2000 NE 46th St.
Kansas City, Missouri 64116
Sent via email to peggy.cole@nkcschools.org

RE: Sunshine Law Request #1 Follow-Up

Dear Ms. Cole:

Thank you for providing records in response to the Office's April 11, 2022 Sunshine Law request. This letter is in follow-up to the District's response.

In Request #3, the Office asked for the following documents pursuant to Missouri's Sunshine law:

3. All presentations and training materials provided to the district by Sophic Solutions, or any other consulting company or entity as described in request number one. As used in this request, "presentations and training materials" means any document – whether hard copy or electronic – provided or used during any portion of justice, diversity, equity or inclusion training including, but not limited to, Power Point presentations, charts, graphs, pictograms, articles or demonstrative exhibits.

Although the District produced records identifying at least two dozen training sessions conducted by three different consultants (Sophic Solutions; EduSigner, LLC; and Educational Equity Consultants, LLC), the District did not provide a single document responsive to Request #3. Is it the District's position that it has no records responsive to Request #3? Please confirm if this is true. If it is not true, please produce any responsive records immediately.

Thank you for your time and attention to this matter.

Sincerely,

A handwritten signature in blue ink that reads "Justin D. Smith".

Justin D. Smith

Supreme Court Building
207 W. High Street
P.O. Box 899
Jefferson City, MO 65102
Phone: (573) 751-3321
Fax: (573) 751-0774
www.ago.mo.gov



Responsive Documents

from the School District

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
St. Louis, MO 63124
314-997-6500

SERVICE AGREEMENT

**Professional Development Program
The Just Schools Program
North Kansas City School District
2020 – 2021**

Educational Equity Consultants, LLC and North Kansas City School District have reached an agreement to provide a Professional Development Program – The Just Schools Program.

The Just Schools Program

Administrators - Two Day Retreat and One Follow-up Session	\$18,000
Cabinet Training – Two Full Day Sessions – Two Facilitators	\$5,400
School Board Training – One Half Day Session – Two Facilitators	\$1,800
Consultant Services – 20 Hours	\$4,500
Total Program Cost:	\$29,700

All reasonable, travel-related expenses will be submitted for reimbursement.



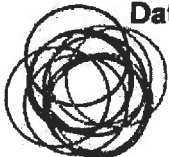
Authorized Representative
North Kansas City School District

10.27.20
Date



Anthony Neal
Educational Equity Consultant

10/2/2020
Date



Educational Equity Consultants

Where Change Starts With One And Ends With All

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124

R305813
R305884

Date	Invoice #
10/21/2019	1726

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due At Time Of Service

Description	Amount
Professional Development Program - Training of Trainers - Three <i>Two</i> Day Seminar - 2019 - 2020 School Year - August 4 - 5, 2019	14,000.00
Professional Development Program - Training of Trainers - Three <i>Two</i> Day Seminar - 2019 - 2020 School Year - August 4 - 5, 2019 - 5% Discount	-700.00
Total \$13,300.00	

OK to Pay
Complete - OR - Partial
Initials: AB
Date: 2/20/20

314-997-6500

R.306356

Educational Equity Consultants, LLC

**8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124**

Date	Invoice #
10/21/2019	1727

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - Cabinet Seminars - 2019 - 2020 School Year - September 24, 2019, January 14, 2020 and March 11, 2020	4,050.00
Professional Development Program - Cabinet Seminars - 2019 - 2020 School Year - September 24, 2019, January 14, 2020 and March 11, 2020 - 5% Discount	-202.50
Professional Development Program - School Board Orientation - 2019 - 2020 School Year - September 24, 2019, January 14, 2020 and March 10, 2020	2,700.00
Professional Development Program - School Board Orientation - 2019 - 2020 School Year - September 24, 2019, January 14, 2020 and March 10, 2020 - 5% Discount	-135.00
Professional Development Program - Consultant Facilitation Support - 2019 - 2020 School Year - August 7, 2019, September 25, 2019, January 15, 2020 and March 11, 2020	5,400.00
Professional Development Program - Consultant Facilitation Support - 2019 - 2020 School Year - August 7, 2019, September 25, 2019, January 15, 2020 and March 11, 2020 - 5% Discount	-270.00
Total	\$11,542.50

314-997-6500

OK to Pay
 Complete OR- Partial
 Initials: AB
 Date: 2/28/20

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124

R305818
R305890

Date	Invoice #
2/14/2020	1744

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - January 15, 2020 - Courtyard by Marriott - Mr Tony Neal	177.81
Professional Development Program - January 15, 2020 - Southwest Airlines - Mr. Tony Neal	436.19
Professional Development Program - January 15, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	674.04
Professional Development Program - January 15, 2020 - Alamo Car Rental	142.65
Professional Development Program - January 15, 2020 - Quiktrip = Gasoline	24.67
Professional Development Program - January 15, 2020 - Mansion House Parking	20.00
Professional Development Program - January 15, 2020 - The Parking Spot	29.10
Professional Development Program - January 15, 2020 - Courtyard by Marriott Bistro	6.63
Professional Development Program - January 15, 2020 - Trezomare Dining Room	77.14
Total	\$1,588.23

OK to Pay
Complete - OR- Partial
Initials: AB
Date: 2/20/20

314-997-6500



Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

A. Neal		Room: 326		
		Room Type: QNQN		
		Number of Guests: 1		
		Rate: \$149.00	Clerk:	
Arrive: 14Jan20	Time: 03:26PM	Depart: 15Jan20	Time:	Folio Number: 64073

DATE	DESCRIPTION	CHARGES	CREDITS
14Jan20	Market Beverage	3.25	
14Jan20	Food Sales Tax	0.18	
14Jan20	Food Conv/Tourism Tax	0.07	
14Jan20	Room Charge	149.00	
14Jan20	Occupancy Tax	11.18	
14Jan20	County Fee	1.50	
14Jan20	State Sales Tax	12.63	
15Jan20	Visa		177.81
Card #: VXXXXXXXXXXXXXXXX5907/XXXX Amount: 177.81 Auth: 918716 Signature on File This card was electronically swiped on 14Jan20			

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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From: Southwest Airlines
Sent: Thursday, January 2, 2020 10:38 AM
To: twn4justice@yahoo.com
Subject: Anthony Wayne Neal's 01/14 Kansas City trip (PWQ3VH): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Anthony Wayne,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 14 - JANUARY 15

STL  **MCI**

St. Louis to Kansas City

Confirmation # **PWQ3VH**

Confirmation date: 01/02/2020

PASSENGER	Anthony Wayne Neal
RAPID REWARDS #	174806601
TICKET #	5262155745634
EXPIRATION ¹	January 1, 2021
EST. POINTS EARNED	2,225

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 01/14/2020 Est. Travel Time: 1h 10m [Wanna Get Away®](#)

FLIGHT	DEPARTS	ARRIVES
# 1266	STL 01:55PM	MCI 03:05PM
	St. Louis	Kansas City

Flight 2: Wednesday, 01/15/2020 Est. Travel Time: **3h,15m** [Wanna Get Away®](#)

FLIGHT
0404

DEPARTS

MCI 07:30PM

Kansas City



ARRIVES

MDW 08:45PM

Chicago (Midway)

Stop: Change planes

FLIGHT
0925

DEPARTS

MDW 09:35PM

Chicago (Midway)



ARRIVES

STL 10:45PM

St. Louis

Payment information

Total cost

Air - PWQ3VH

Base Fare	\$	370.78
U.S. Transportation Tax	\$	27.81
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	12.90
U.S. Passenger Facility Chg	\$	13.50
Total	\$	436.19

Payment

Visa ending in 5907

Date: January 2, 2020

Payment Amount: \$436.19

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262155745634

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.



Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

P. Hunsberger		Room: 407		Clerk:	
		Room Type: GENR			
		Number of Guests: 1			
		Rate: \$139.00			
Arrive: 12Jan20	Time: 02:58PM	Depart: 16Jan20	Time: 01:30PM	Folio Number: 64071	

DATE	DESCRIPTION	CHARGES	CREDITS
12Jan20	Room Charge	139.00	
12Jan20	Occupancy Tax	10.43	
12Jan20	County Fee	1.50	
12Jan20	State Sales Tax	11.78	
13Jan20	Room Charge	149.00	
13Jan20	Occupancy Tax	11.18	
13Jan20	County Fee	1.50	
13Jan20	State Sales Tax	12.63	
14Jan20	Room Charge	149.00	
14Jan20	Occupancy Tax	11.18	
14Jan20	County Fee	1.50	
14Jan20	State Sales Tax	12.63	
15Jan20	Room Charge	139.00	
15Jan20	Occupancy Tax	10.43	
15Jan20	County Fee	1.50	
15Jan20	State Sales Tax	11.78	
16Jan20	Visa		674.04

Card #: VXXXXXXXXXXXX5907XXXX
Amount: 674.04 Auth: 194085 Signature on File
This card was electronically swiped on 14Jan20

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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From: DoNotReply@erac.com
 Sent: Friday, January 17, 2020 2:09 PM
 To: pwhun@hotmail.com
 Subject: ALAMO Rental Agreement 454562768

47.55
 PER DAY



\$ 47.55
 x 3

 \$ 142.65

RA #: 454562768

Renter: PHIL HUNSBERGER

Dates & Times

Pickup

Jan 09, 2020
 7:07 PM

18

Return

Jan 17, 2020
 2:09 PM

18

3145131611

Vehicle

Make/Model: NISN/ROGU

Color: WHITE

Car Class Driven: IRAR

Mileage out: 158

Mileage: 743

Fuel Out: Full

License: ZE4D6U

Unit #: 8CTKYW

Car Class Charged: FCAR

Mileage in: 901

Fuel In: Full

State/Province: MO

Vehicle #: LP523967

Charges	Price/Unit	Total
TIME & DISTANCE 01/09 - 01/17	1.0 @ \$186.09/WEEK	\$186.09*
EXTRA - TIME & DISTANCE 01/09 - 01/17	1.0 @ \$26.58/DAY	\$26.58*
NO CHARGE DISTANCE 01/09 - 01/17	0.0 @ \$0.00/DISTANCE	\$0.00*
CAR CLASS CHANGE 01/09 - 01/17	8.0 @ \$11.00/DAY	\$88.00*
CONCESSION RECOUP FEE 11.11 PCT	11.1100%	\$34.74*
VEH LICENSE FEE REC	8.0 @ \$1.50/DAY	\$12.00*
SALES TAX	9.4880%	\$32.96
Total Charges:		\$380.37
Charge To:		VISA xxxx3869

* Taxable Items
 Subject to Audit

1 day 20.00

Mansion House Garage
300 North 4th Street

AARON PRICE

Date: 01/12/20
Time: 07:39 AM
Receipt no. 22/1802/1
* Original *

Ticket: 223081

In : 01/09/20 07:47 PM

Out : 01/12/20 07:39 AM

Units : 0

Valid: 01/12/20 07:39 AM
Rate: 0

Fee: ~~60.00~~

Credit: 60.00

Trans ID : 215569

Card No. : *****3869

Card Type: VISA

QUIKTRIP #00228
47639
North Kansas City, M

Invoice # 0000000
Date 01/12/20
Time 03:57PM
Auth # 04026C

Acct #
*****3869

Pump Gallons Price
08 11.268 \$2.10

Product Amount
UNLEADED \$24.67
Total Sale \$24.67

\$24.67

Thank You for
Shopping QuikTrip!
Please Come Back
Again!?

COURTYARD BY MARRIOTT
Kansas City Briarcliff
4000 N Mulberry Dr
Kansas City, MO 64116
816-841-3300

BISTRO. Eat. Drink. Connect.

5059 AM Cashier 1

CHK 2952 TBL 10/1
GST 1

15 Jan'20 6:02 AM

1 VANILLA OATMEAL 6.00

SUBTOTAL \$6.00

TAX \$0.63

6:02 AM

TOTAL DUE \$6.63

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

The Parking Spot 3
4607 Airflight Drive
314.428.4204

STL3ENT21 1/14/2020 12:04 PM
STL3EXT42 1/15/2020 10:42 PM
Sequence # 1001722001152236
Transaction Number 3wxjj
Member Number 6220260001101896867
Approved Sale 997522

Uncovered Parking 2d \$ 28.00

Uncovered Parking . \$ 28.00

**Discount -\$ 2.80

Airport Use Recovery Fee \$ 1.10

Amount Due \$ 26.30

Charged to Visa 5907 \$ 29.10

**AAA discount applied

Have a great day, Anthony!
Please let us know how we are doing at
www.TPSfeedback.com

Business traveler?
Connect your Spot Club account to
automatically send receipts to Concur,
Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy

North Kansas City
January 14 + 15, 2020

TREZOMARE

TREZOMARE
Dining Room

Tab Cov Server Time Date
57 2 8176 6:37:37 PM 1/14/2020
B.O.D. - 1/14/1999
Check/Person - 659068/1
Name -

Date: 1/14/2020 Time: 6:37:52 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX5907
Swipe/Manual: Swipe
Server ID: 8176
Server Name: Brendon
Check Number: 659068
Tab Number: 57
Persons: 1
Card Owner: NEAL/ANTHONY

1 w/Day Soup 3.50
1 RW DN Salmon 35.00
1 Lobster Mac & Cheese 22.00

Food Sub-Total 60.50
SUB TOTAL 60.50
Sales Tax 6.64

TOTAL 67.14

AMOUNT 57.14
TIP 10.00
TOTAL 77.14

**THANK YOU
Brendon**

www.trezomare.com

All Major Credit Cards Accepted
Visa, MasterCard & Discover
PREFERRED

Approval: 445518

**KEEP THIS COPY FOR
YOUR RECORDS**

*North Kansas City
January 14 + 15, 2020*

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124

R309298

Date	Invoice #
3/11/2020	1755

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

RECEIVED

MAR 30 2020

NKCS student services

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - March 10 & 11, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	337.00
Professional Development Program - March 10 & 11, 2020 - Courtyard by Marriott - Mr. Tony Neal	381.98
Professional Development Program - March 10 & 11, 2020 - Alamo Rent a Car	117.84
Professional Development Program - March 10 & 11, 2020 - Casey's General Store and Fastlane - Gasoline	44.77
Professional Development Program - March 10 & 11, 2020 - Mansion House Parking	40.00
Professional Development Program - March 10 & 11, 2020 - Courtyard by Marriott	44.98
Professional Development Program - March 10 & 11, 2020 - Trezomare	38.52
Professional Development Program - March 10 & 11, 2020 - JB's Boathouse	42.86
Professional Development Program - March 10 & 11, 2020 - Trezomare	54.54

OK to Pay
Complete OR - Partial
Initials: AB
Date: 4/24/20

Total	\$1,102.49
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314-997-6500



Courtyard by Marriott® Kansas City At Briarcliff
4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170	Room: 331 Room Type: EXKS Number of Guests: 1 Rate: \$144.00	Clerk: ENY		
Arrive: 09Mar20	Time: 07:02PM	Depart: 11Mar20	Time: 10:42AM	Folio Number: 67959

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar20	Room Charge	144.00	
09Mar20	Occupancy Tax	10.80	
09Mar20	County Fee	1.50	
09Mar20	State Sales Tax	12.20	
10Mar20	Room Charge	144.00	
10Mar20	Occupancy Tax	10.80	
10Mar20	County Fee	1.50	
10Mar20	State Sales Tax	12.20	
11Mar20	Visa		337.00

Card #: VXXXXXXXXXXXXXXXX5907XXXX
Amount: 337.00 Auth: 561733 Signature on File
This card was electronically swiped on 09Mar20

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

North Kansas City
March 10 + 11, 2020
Phil Hunsberger

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Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170	Room: 325 Room Type: EXKS Number of Guests: 1 Rate: \$144.00	Clerk: ENY
Arrive: 09Mar20	Time: 07:01PM	Depart: 11Mar20
	Time: 10:20AM	Folio Number: 67960

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar20	Restaurant Room Charge	29.28	
09Mar20	Room Charge	144.00	
09Mar20	Occupancy Tax	10.80	
09Mar20	County Fee	1.50	
09Mar20	State Sales Tax	12.20	
10Mar20	Room Charge	144.00	
10Mar20	Occupancy Tax	10.80	
10Mar20	County Fee	1.50	
10Mar20	State Sales Tax	12.20	
11Mar20	Restaurant Room Charge	15.70	
11Mar20	Visa		381.98

Card #: VXXXXXXXXXXXX5907/XXXX
 Amount: 381.98 Auth: 958765 Signature on File
 This card was electronically swiped on 09Mar20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

*North Kansas City
 March 10 + 11, 2020
 Anthony Neal*

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From: DoNotReply@erac.com
 Sent: Thursday, March 12, 2020 9:21 AM
 To: pwhun@hotmail.com
 Subject: ALAMO Rental Agreement 455238223

MAR 9-11

3 days

117.84



RA #: 455238223

Renter: PHIL HUNSBERGER

Dates & Times	Location
Pickup Mar 04, 2020 9:19 AM	10124 NATURAL BRIDGE RD SAINT LOUIS, MO 63134-3318 3145131611
Return Mar 12, 2020 9:20 AM	10124 NATURAL BRIDGE RD SAINT LOUIS, MO 63134-3318 3145131611

Vehicle

Make/Model: CHEV/EQUI

Color: SILVER

Car Class Driven: SRAR

Mileage out: 3563

Mileage: 1393

Fuel Out: Full

License: 6T54H2

Unit #: 7T1XMW

Car Class Charged: IFAR

Mileage in: 4956

Fuel In: Full

State/Province: TN

Vehicle #: L6207274

Charges	Price/Unit	Total
TIME & DISTANCE 03/04 - 03/12	1.0 @ \$243.80/WEEK	\$243.80*
EXTRA - TIME & DISTANCE 03/04 - 03/12	1.0 @ \$34.83/DAY	\$34.83*
NO CHARGE DISTANCE 03/04 - 03/12	0.0 @ \$0.00/DISTANCE	\$0.00*
CONCESSION RECOUP FEE 11.11 PCT	11.1100%	\$32.29*
VEH LICENSE FEE REC	8.0 @ \$1.50/DAY	\$12.00*
SALES TAX	9.4880%	\$30.64
Total Charges:		\$353.56
Charge To:		VISA xxxx3869

* Taxable Items
 Subject to Audit
 Customer Service Number 1-800-445-5664
 2020-03-12 09:20:44

Casey's General
Store #3281
2450 MAIN ST
BOONVILLE, MO 65233

Date 03/09/2020
Time 05:11

VI
#####3869

Pump	Gallons	Price
04	11.333	\$ 2.039

Product	Amount
87E10	\$ 23.11

Total Sale \$ 23.11

SALE - Card Swiped
Auth # 081170
Merch #

Visa
XXXXXXXXXXXX3869
Swiped

03/09/2020 17:09:34

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

51 FASTLANE
00009489303
3325 COUNTY RD 211
KINGDOM CITY, MO
03/11/2020 530601403
03:35:30 PM

XXXX XXXX XXXX 3869
VISA
INVOICE 152824
AUTH 00-00815C
REF890170311201528

PUMP# 6	
REGULAR	10.221G
PRICE/GAL	\$2.119

FUEL TOTAL \$ 21.66

CREDIT \$ 21.66

VISA CREDIT
AIC: A000000003000
TC: BEA2A000DE92A006
COMPLETION
Entry: CHIP
Batch: 00 Seq Num: 17
Term ID: 0
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 00 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com

North Kansas City
March 10 & 11, 2020

Mansion House Garage
300 North 4th Street

R Smith
Date: 03/09/20
Time: 08:53 AM
Receipt no. 12/1858/1
* Original *

Ticket: **227925**
In : 03/06/20 06:11 PM
Out : 03/09/20 08:53 AM
Units : 0
Valid: 03/09/20 08:53 AM
Rate: 0

\$ 40.00

Fee: *2 days* ~~60.00~~ ^{40.00}

Credit: 60.00

Trans ID : 221506
Card No. : *****3869
Card Type: VISA

North Kansas City
March 10 + 11, 2020

COURTYARD BY MARRIOTT
Kansas City Briarcliff
4000 N Mulberry Dr
Kansas City, MO 64116
816-841-3300

BISTRO. Eat. Drink. Connect.
5059 AM Cashier

CHK 8264 TBL 6/3
 GST 1
11 Mar'20 6:32 AM

1 LEMON B PANCAKE	10.50
1 TALL TAZO OTHER TEA	1.90
SUBTOTAL	\$12.40
TAX	\$1.30
6:33 AM	
TOTAL DUE	\$13.70

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 2.00
TOTAL 15.70
ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE _____

COURTYARD BY MARRIOTT
Kansas City Briarcliff
4000 N Mulberry Dr
Kansas City, MO 64116
816-841-3300

BISTRO. Eat. Drink. Connect.
5064 PM Cashier

CHK 8115 TBL 15/1
 GST 2
9 Mar'20 7:34 PM

1 GRLD CHEESE & SOUP	10.00
1 CHIX POT PIE	12.50
1 PURE LEAF	4.00
APPLE	
SUBTOTAL	\$26.50
TAX	\$2.78
7:34 PM	
TOTAL DUE	\$29.28

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
TOTAL _____
ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE _____

North Kansas City
March 10 + 11, 2020

NKC

TREZOMARE

Date: 3/10/2020 Time: 7:08:27 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX5907
Swipe/Manual: Swipe
Server ID: 3240
Server Name: Kelly W
Check Number: 669061
Tab Number: 36
Persons: 1
Card Owner: NEAL/ANTHONY

**** CREDIT CARD VOUCHER ****

JB'S BOATHOUSE
MARGARITAVILLE L.R.
OSAGE BEACH, MO

CHECK: 2933
TABLE: 23/1
SERVER: 15 AMANDA
DATE: MAR09'20 1:10PM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXX5907
EXP DATE: XX/XX
AUTH CODE: 250948
ANTHONY NEAL

AMOUNT 30.52
TIP 8.00
TOTAL 38.52

SUBTOTAL: 35.86

Approval: 126422

GRATUITY 7.00

TOTAL 42.86

KEEP THIS COPY FOR
YOUR RECORDS

SIGNATURE _____

THANK YOU FOR DINING WITH US

FINS UP!

North Kansas City
March 10 + 11, 2020

TREZOMARE

TREZOMARE
Dining Room

Tab Cov Server Time Date
36 2 3240 7:08:18 PM 3/10/2020
B.O.D. - 3/10/1999
Check/Person - 669051/4
Name -

1 TT Risotto/Scallop 10.00
1 Squash Bisque 4.50
1 TT Papillote 20.00
1 Special Dessert 6.00

Food Sub-Total 40.50
SUB TOTAL 40.50
Sales Tax 4.44

TOTAL 44.94

**THANK YOU
Kelly W**

www.trezomare.com

All Major Credit Cards Accepted
Visa, MasterCard & Discover
PREFERRED

Date: 3/10/2020 Time: 7:08:28 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX5907
Swipe/Manual: Swipe
Server ID: 3240
Server Name: Kelly W
Check Number: 669061
Tab Number: 36
Persons: 4
Card Owner: NEAL/ANTHONY

AMOUNT 44.94
TIP 10.60
TOTAL 54.54

Approval: 720341

**KEEP THIS COPY FOR
YOUR RECORDS**

*North Kansas City
March 10 + 11, 2020*

R313936

Educational Equity Consultants, LLC

**8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124**

Date	Invoice #
10/2/2020	1794

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - The Just Schools Program - Cohort for Administrators - Two Full Day Sessions and One Follow-Up Session	18,000.00
Professional Development Program - The Just Schools Program - Cabinet Training - Two Full Day Sessions - Two Facilitators	5,400.00
Professional Development Program - The Just Schools Program - School Board Training - One Half Day Session - Two Facilitators	1,800.00
Professional Development Program - The Just Schools Program - Consultant Services - Twenty Hours	4,500.00
Total	\$29,700.00

314-997-6500

OK to Pay
Complete - OR - Partial
Initials: AB
Date: 10/6/20

Educational Equity Consultants, LLC

**9378 Olive Blvd., Suite 206
Saint Louis, MO 63132-3224**

Date	Invoice #
2/16/2021	1797

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - September 15 & 16, 2020 - Courtyard by Marriott - Mr. Anthony Neal	291.61
Professional Development Program - September 15 & 16, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	383.76
Professional Development Program - September 15 & 16, 2020 - Southwest Airlines - Mr. Anthony Neal	132.98
Professional Development Program - September 15 & 16, 2020 - Alamo Car Rental	211.38
Professional Development Program - September 15 & 16, 2020 - Shell Gasoline	23.40
Professional Development Program - September 15 & 16, 2020 - Super Park	57.00
Professional Development Program - September 15 & 16, 2020 - Sikander Lyft	29.60
Professional Development Program - September 15 & 16, 2020 - Trezomare Bar	65.49
Professional Development Program - September 15 & 16, 2020 - The Parking Spot	22.70
<p>OK to Pay Complete - OR - Partial Initials: <u>AB</u> Date: <u>3/24/21</u></p>	
Total	\$1,217.92

314-997-6500

Educational Equity Consultants, LLC

**9378 Olive Blvd., Suite 206
Saint Louis, MO 63132-3224**

Date	Invoice #
2/16/2021	1797

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - September 15 & 16, 2020 - Courtyard by Marriott - Mr. Anthony Neal	291.61
Professional Development Program - September 15 & 16, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	383.76
Professional Development Program - September 15 & 16, 2020 - Southwest Airlines - Mr. Anthony Neal	132.98
Professional Development Program - September 15 & 16, 2020 - Alamo Car Rental	211.38
Professional Development Program - September 15 & 16, 2020 - Shell Gasoline	23.40
Professional Development Program - September 15 & 16, 2020 - Super Park	57.00
Professional Development Program - September 15 & 16, 2020 - Sikander Lyft	29.60
Professional Development Program - September 15 & 16, 2020 - Trezomare Bar	65.49
Professional Development Program - September 15 & 16, 2020 - The Parking Spot	22.70

OK to Pay
~~Complete - OR - Partial~~
Initials: AB
Date: 3/24/21

Total	\$1,217.92
--------------	-------------------

314-997-6500



Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170	Room: 205 Room Type: GENR Number of Guests: 1 Rate: \$109.00	Clerk: FMM
Arrive: 14Sep20	Time: 11:56AM	Depart: 16Sep20
	Time: 06:28AM	Folio Number: 73922

DATE	DESCRIPTION	CHARGES	CREDITS
14Sep20	Restaurant Room Charge	29.86	
14Sep20	Room Charge	109.00	
14Sep20	Occupancy Tax	8.18	
14Sep20	County Fee	1.50	
14Sep20	State Sales Tax	9.24	
15Sep20	Room Charge	109.00	
15Sep20	Occupancy Tax	8.18	
15Sep20	County Fee	1.50	
15Sep20	State Sales Tax	9.24	
16Sep20	Market Beverage	3.00	
16Sep20	Food Sales Tax	0.16	
16Sep20	Food Conv/Tourism Tax	0.06	
16Sep20	Market Packaged Food	2.50	
16Sep20	Food Sales Tax	0.14	
16Sep20	Food Conv/Tourism Tax	0.05	
16Sep20	Visa		291.61 ✓

Card #: VXXXXXXXXXXXX5907XXXX
 Amount: 291.61 Auth: 982075
 This card was electronically swiped on 14Sep20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

*North Kansas City
 9/15 & 9/16/2020*

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Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170		Room: 421 Room Type: GENR Number of Guests: 1 Rate: \$109.00	Clerk: FMM
Arrive: 13Sep20	Time: 03:22PM	Depart: 16Sep20	Time: 06:48AM
			Folio Number: 73921

DATE	DESCRIPTION	CHARGES	CREDITS
13Sep20	Room Charge	109.00	
13Sep20	Occupancy Tax	8.18	
13Sep20	County Fee	1.50	
13Sep20	State Sales Tax	9.24	
14Sep20	Room Charge	109.00	
14Sep20	Occupancy Tax	8.18	
14Sep20	County Fee	1.50	
14Sep20	State Sales Tax	9.24	
15Sep20	Room Charge	109.00	
15Sep20	Occupancy Tax	8.18	
15Sep20	County Fee	1.50	
15Sep20	State Sales Tax	9.24	
16Sep20	Visa		383.76 ✓

Card #: VXXXXXXXXXXXX5907XXXX
 Amount: 383.76 Auth: 135072
 This card was electronically swiped on 14Sep20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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*North Kansas City
 9/15 + 9/16/2020*

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Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170		Room: 421 Room Type: GENR Number of Guests: 1 Rate: \$109.00	Clerk: FMM
Arrive: 13Sep20	Time: 03:22PM	Depart: 16Sep20	Time: 06:48AM
			Folio Number: 73921

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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maryruskin@eec4justice.com

From: Anthony Neal <tw4justice@yahoo.com>
Sent: Monday, October 5, 2020 9:00 AM
To: maryruskin@eec4justice.com
Subject: FW: Anthony Wayne Neal's 09/14 Kansas City trip (S6VPYE): Your reservation is confirmed.

*Tony Neal
North Kansas City
9/15 & 9/16/2020*

Sent from [Mail](#) for Windows 10

From: Southwest Airlines
Sent: Wednesday, September 9, 2020 11:24 AM
To: tw4justice@yahoo.com
Subject: Anthony Wayne Neal's 09/14 Kansas City trip (S6VPYE): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Anthony Wayne,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

SEPTEMBER 14

STL ✈ **MCI**

St. Louis to Kansas City

Confirmation # **S6VPYE**

Confirmation date: 09/09/2020


PASSENGER	Anthony Wayne Neal
RAPID REWARDS #	174806601
TICKET #	5262321165319
EXPIRATION ¹	September 9, 2021
EST. POINTS EARNED	711


Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 09/14/2020 Est. Travel Time: 4h [Wanna Get Away®](#)

FLIGHT # 1960 **DEPARTS** **STL 07:00AM**  **ARRIVES** **MDW 08:10AM**
St. Louis Chicago (Midway)

Stop:  Change planes

FLIGHT # 1855 **DEPARTS** **MDW 09:35AM**  **ARRIVES** **MCI 11:00AM**
Chicago (Midway) Kansas City

Payment information

Total cost

Air - S6VPYE

Base Fare	\$	118.38
U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	9.00

Total \$ **132.98** ✓

Payment

Visa ending in 5907
Date: September 9, 2020

Payment Amount: \$132.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262321165319

Prepare for takeoff

Before you travel, don't forget:

Face coverings required for everyone ages 2 and up.
Download mobile boarding pass. Practice physical-distancing.

[Learn more >](#)



Rental Agreement Summary

RA #: 456011137
Renter: PHIL HUNSBERGER



Dates & Times



Location

Pickup

Sep 13, 2020
10:14 AM

10124 NATURAL BRIDGE RD
SAINT LOUIS, MO
63134-3318
8443709181

Return

Sep 16, 2020
6:14 PM

10124 NATURAL BRIDGE RD
SAINT LOUIS, MO
63134-3318
8443709181



Vehicle

Make/Model: NISSAN/ALTI
Color: BLACK
Car Class Driven: FCAR
Car Class Charged: FCAR
Miles In: 20369 Miles Out: 19785
Mileage: 584
Fuel In: Full Fuel Out: Full
License: 9CR1278 State/Province: MO
Unit #: 7T40YQ Vehicle #: LC183186



Charges

Price/Unit Total

Renter Charges

TIME & DISTANCE	4 @ \$40.44 / DAY	\$161.76
09/13/2020 - 09/16/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
09/13/2020 - 09/16/2020		
CONCESSION RECOUP	11.1100%	\$19.30
FEE 11.11 PCT		
VEH LICENSE FEE	4 @ \$3.00 / DAY	\$12.00
REC		
SALES TAX	9.4880%	\$18.32

Total Charges: \$211.38

Charge To: VISA xxxx3869
APN:
AID:
Verified: None
Entry: Manual
TSI:

Amount Due: \$0.00

Subject to Audit
Customer Service Number 1-800-445-5664

NKC
9/14 - 9/16/2020

Welcome to Shell
WELCOME

12610809001
SHELL
4225 N OAK TRFY
KANSAS CITY MO
64116

DATE 09/15/20 18:45
TRAN# 9062783
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNL
GALLONS: 11.150
PRICE/G: \$ 2.099
FUEL SALE \$ 23.40
CREDIT \$ 23.40 ✓

XXXXXXXXXXXXXXXX2002
SHELL
Swiped
APPROVED
AUTH # 015596
INV # 673350

Please come again
THANK YOU
HAVE A NICE DAY

Super Park Lot A
St. Louis Lambert International Airport
314.890.2800

F/C #42	A Payment No.00306511
T/D #39	Ticket No.037141
Cashier	ID #66
Entry Time	9/13/2020 (Sun) 10:00
Paid Time	9/16/2020 (Wed) 18:28
Parking Time	3 Days 8:28
Parking Fee	Rate B \$57.00

VISA
Account # *****3869
Slip # 56901
Auth Code 07101C
CREDIT CARD AMOUNT \$57.00
Cash Amount \$0.00
=====

Total \$57.00

GET A FREE CAR WASH!
VALID THROUGH 09/30/20
SEE BROCHURE
=====

NKC

9/14 - 9/16/2020


From: Anthony Neal <tw4justice@yahoo.com>
Sent: Tuesday, September 15, 2020 5:05 PM
To: Mary Ruskin
Subject: Fwd: Your ride with Sikander on September 14

See receipt. Mary, this is reimbursement to me directly. Input this on my personal card. Thanks, Tony

Sent from my iPhone

Begin forwarded message:


From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: September 15, 2020 at 12:02:18 PM CDT
To: tw4justice@yahoo.com
Subject: Your ride with Sikander on September 14





SEPTEMBER 14, 2020 AT 11:37 AM

Thanks for riding with Sikander!


100% of tips go to drivers. [Add a tip](#)

Lyft fare (14.47mi, 17m 23s)	\$24.67
Tip	\$4.93
 Visa *5490	\$29.60 ✓



 **Pickup 11:37 AM**
51 Rome Cir, Kansas City, MO

NKC
9/15 + 9/16/2020

 **Drop-off 11:54 AM**
3894 Mulberry Ln, Kansas City, MO



The new rules of rideshare

Please continue to follow these guidelines whenever you request a ride:

- Wear a face covering
- Keep the car — and your hands — clean
- Sit in the back seat
- Keep the car windows open

[LEARN MORE](#)

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

Review price in the Lyft app help tab

Help Center

Receipt #1450826971489452936

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#) [© Mapbox](#) [Improve this map](#)

© 2020 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



NKC

TREZOMARE
Bar

Tab Cov Server Time Date
4710 1 2223 6:08:31 PM 9/15/2020
B.O.D. - 9/15/1999
Check/Person - 693945/1
Name - 508

1 Crab Cakes 17.00
1 Shrimp Risotto 26.00
1 Key Lime 7.00

Food Sub-Total 50.00
SUB TOTAL 50.00
Sales Tax 5.49

TOTAL 55.49

**THANK YOU
PM BAR 1**

www.trezomare.com

All Major Credit Cards Accepted
Visa, MasterCard & Discover
PREFERRED

**PAY HERE
WITH YOUR PHONE**



Simply open the camera app on your
phone and point it at the QR code above

Having Trouble?
Pay by going to dnow.app
Enter the following code: 815-182

- TREZOMARE

Date: 9/15/2020 Time: 6:08:57 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX5907
Swipe/Manual: Swipe
Server ID: 2223
Server Name: PM BAR 1
Check Number: 693945
Tab Number: 4710
Persons: 1
Card Owner: NEAL/ANTHONY

AMOUNT 55.49

TIP

10.00

TOTAL

65.00
\$ 65.49 ✓

Approval: 192233

**KEEP THIS COPY FOR
YOUR RECORDS**

North Kansas City
9/15 + 9/16/2020

NKC

The Parking Spot 3
4607 Airflight Drive
314.428.4204

STL3ENT21 9/14/2020 4:58 AM
STL3EXT41 9/16/2020 6:23 PM
Sequence # 1001712009161841
Transaction Number 4drra
Member Number 6220260001101896867
Approved Sale 785744

Uncovered Parking 3d \$ 24.00

Uncovered Parking . \$ 24.00

**Discount -\$ 2.40

Airport Use Recovery Fee \$ 1.10

Amount Due \$ 22.70

Charged to Visa 5907 \$ 22.70 ✓

**AAA Reservation discount applied

Have a great day, Anthony!
Please let us know how we are doing at
www.TPSfeedback.com

Business traveler?
Connect your Spot Club account to
automatically send receipts to Concur,
Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy

North Kansas City
9/15 + 9/16/2020

Educational Equity Consultants, LLC

**9378 Olive Blvd., Suite 206
Saint Louis, MO 63132-3224**

Date	Invoice #
2/16/2021	1802

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - November 10 & 11, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	255.84
Professional Development Program - November 10 & 11, 2020 - Alamo Rent a Car	264.96
Professional Development Program - November 10 & 11, 2020 - Speed Stop - Gasoline	22.58
Professional Development Program - November 10 & 11, 2020 - QuikTrip - Gasoline	18.58
Professional Development Program - November 10 & 11, 2020 - Mansion House Parking	20.00
	\$ 18.50
	OK to Pay
	Complete - OR - Partial
	Initials: <u>AB</u>
	Date: <u>3/24/21</u>
	#581.88
	\$581.96
Total	

314-997-6500



Courtyard by Marriott® Kansas City At Briarcliff
4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
Marriott.com/MCINO

Anthony Neal
8420 Delmar Blvd
Saint Louis MO 63124-2170

Room: 421
Room Type: GENR
Number of Guests: 1
Rate: \$109.00
Clerk: FMM

Arrive: 09Nov20 Time: 03:28PM Depart: 11Nov20 Time: 06:46AM Folio Number: 75686

DATE	DESCRIPTION	CHARGES	CREDITS
09Nov20	Room Charge	109.00	
09Nov20	Occupancy Tax	8.18	
09Nov20	County Fee	1.50	
09Nov20	State Sales Tax	9.24	
10Nov20	Room Charge	109.00	
10Nov20	Occupancy Tax	8.18	
10Nov20	County Fee	1.50	
10Nov20	State Sales Tax	9.24	
11Nov20	Visa		255.84
		BALANCE:	0.00

Card #: VIXXXXXXXXXXXXX3869/XXXX
Amount: 255.84 Auth: 05694C
This card was electronically swiped on 09Nov20

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

North Kansas City
November - 10 & 11, 2020

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Rental Agreement Summary

RA #: 456323545
Renter: PHIL HUNGBERGER



Dates & Times



Location

Pickup

Nov 9, 2020
9:42 AM

10124 NATURAL BRIDGE
RD
SAINT LOUIS, MO
63134-3318
3145131611

Return

Nov 12, 2020
12:45 PM

10124 NATURAL BRIDGE
RD
SAINT LOUIS, MO
63134-3318
3145131611



Vehicle

Make/Model: CHEVY OUT
Color: GRAY DK
Car Class Driven: SRAR
Car Class Charged: SRAR
Miles In: 18227 Miles Out: 17661
Mileage: 566
Fuel In: 13.3g Fuel Out: 12.0g
License: ST56J4 State/Province: TN
Unit #: 21M131 Vehicle #: 16228958



Charges

Price/Unit

Total

Renter Charges

TIME & DISTANCE	3 @ \$52.12 / DAY	\$171.51
11/09/2020 - 11/12/2020		
TIME & DISTANCE	3 @ \$11.43 / HOUR	\$34.29
11/09/2020 - 11/12/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
11/09/2020 - 11/12/2020		
CONCESSION RECOUP	11.1100%	\$24.20
FEE - 11.11 PER		
VER LICENSE FEE	4 @ \$3.00 / DAY	\$12.00
REC		
SALES TAX	3.4800%	\$22.96

Total Charges: \$264.96

Charge To: VISA xxxx3869
APN:
ATD:
Verified: None
Entry: Manual
TSI:

Amount Due: \$0.00

Subject to Alamo
Contract Doc: 1 994 101 10004

North Kansas City
November 10 & 11, 2020

**SPEED STOP 4901
CONVENIENCE
WINE-LIQUOR-BEER**

SPEED STOP
4901 OLD PIKE RD
GLADSTONE MO 64118

Description	Qty	Amount
MID CR #01	10.9686	22.58
SELF @ 2.059/ G		
Subtotal		22.58
Tax		0.00
TOTAL		22.58
CREDIT \$		22.58

VISA
*****3869
Entry: Swiped
Auth #: 03232C
Resp Code: 000
Stan: 0362689389
Invoice #: 364540
Store # *****

North Kansas City

November 10 + 11, 2020

**BUY GAS USING
CASH, GET 5 CENTS
OFF PER GALLON!!!**

ST# 4901 TILL XXXX DR# 1 TRAN# 9014532
CSH: 0 11/9/20 4:22:10 PM

QUIKTRIP #00601
9099 Natural Bridge
Bel-Ridge, MO

Invoice # 0000000
Date 11/12/20
Time 12:35PM
Auth # 08182C

Acct #
*****XXXXXXXX3869

Pump	Gallons	Price
14	9.740	\$1.899

Product	Amount
UNLEADED	\$18.50
Total Sale	\$18.50

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

North Kansas City
November 10 & 11, 2020

Mansion House Garage
300 North 4th Street
DATE: 11/12/20
TIME: 12:21 PM

Receipt No. 6/56/87
* Original *
Ticket: **249352**
Entry : 11/11/20 02:18 PM
LPR :

TAX included **20.00**

Credit 20.00
Trans ID : 500012059
Card No. : xxxxxxxxxxxx3869
Card Type: VISA

North Kansas City

November 10 & 11, 2020

Educational Equity Consultants, LLC

**9378 Olive Blvd., Suite 206
Saint Louis, MO 63132-3224**

Date	Invoice #
2/16/2021	1813

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - February 10, 2021 - Courtyard by Marriott - Dr. Sarah Riss	186.76
Professional Development Program - February 10, 2021 - Mileage - 322 Miles @0.58 per mile - Dr. Sarah Riss	148.10
OK to Pay Complete - OR - Partial Initials: <u>AB</u> Date: <u>3/24/21</u>	
Total	\$334.86

314-997-6500

Sarah Booth Riss

~~501 Elm Valley Drive~~

~~Webster Groves, MO 63119~~

Education Equity Consultants

8420 Delmar Boulevard, Suite 500A

St. Louis, MO 63124

Invoice # 00046

Invoice Date: February 15, 2020

		Rate	Miles	Total	
Travel Expenses Hotel Room and Dinner	NKC School District February 9, 2021 for training on February 10, 2021	\$148.10	NA	\$148.10	
Mileage	NKC School District for training on February 10, 2021 Travel from Jefferson City to NKC	\$.58	322	\$186.76	

Balance Due: \$334.86

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Sarah Riss
 311 Elm Valley Drive
 Webster Groves MO 63119

Room: 330
 Room Type: QNQN
 Number of Guests: 1
 Rate: \$107.00
 Clerk: FMM

Arrive: 09Feb21 Time: 07:34PM Depart: 10Feb21 Time: 06:43AM Folio Number: 79473

DATE	DESCRIPTION	CHARGES	CREDITS
09Feb21	Restaurant Room Charge	22.23	
09Feb21	Room Charge	107.00	
09Feb21	Occupancy Tax	8.03	
09Feb21	County Fee	1.50	
09Feb21	State Sales Tax	9.34	
10Feb21	Visa		148.10
Card #: VXXXXXXXXXXXXXXXXX17971XXXX Amount: 148.10 Auth: 02429D This card was electronically swiped on 09Feb21			

BALANCE: 0.00

Marriott Bonvoy Account # XXXX6866. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com

R 311305



Invoice #364

Jul 27, 2020

BILL TO

Oak Park High School
Christopher.Sartain@nkcschools.org

FROM

Sophic Solutions, LLC
7827 N Kansas Ave
Kansas City, MO 64119
Stephenie@SophicSolutionsGroup.com
+1 6155008599

INVOICE ITEMS

AMOUNT

Equity & Inclusion Consultation

\$3,000.00

\$3,000.00

PAYMENT DUE **AUG 11, 2020**

MESSAGE

Thanks for your business.

*Completed
S Bauer
8/11/2020*

R 317419

Invoice #446

Dec 28, 2020



BILL TO

Oak Park High School

Christopher.Sartain@nkcschools.org

FROM

Sophic Solutions, LLC

7827 N Kansas Ave

Kansas City, MO 64119

Stephenie@SophicSolutionsGroup.com

+1 6155008599

INVOICE ITEMS

AMOUNT

Race & Equity Training

\$2,000.00

\$2,000.00

PAYMENT DUE JAN 12, 2021

MESSAGE

Thanks for your business.

Complete
SBA
1/4/2021

6115110701 6319

R 323155



Invoice #521

May 03, 2021

BILL TO

Oak Park High School

Stephenie@sophicsolutionsgroup.com

FROM

Sophic Solutions, LLC

7827 N Kansas Ave

Kansas City, MO 64119

Stephenie@SophicSolutionsGroup.com

+1 6155008599

INVOICE ITEMS

AMOUNT

Equity Training & Consultation

\$5,000.00

\$5,000.00

PAYMENT DUE JUN 02, 2021

MESSAGE

Thanks for your business.

*Complete
Spencer
5/4/2021*

6241110701 4411

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
St. Louis, MO 63124
314-997-6500

SERVICE AGREEMENT

**Professional Development Program
The Just Schools Program
North Kansas City School District
2020 – 2021**

Educational Equity Consultants, LLC and North Kansas City School District have reached an agreement to provide a Professional Development Program – The Just Schools Program.

The Just Schools Program

Administrators - Two Day Retreat and One Follow-up Session	\$18,000
Cabinet Training – Two Full Day Sessions – Two Facilitators	\$5,400
School Board Training – One Half Day Session – Two Facilitators	\$1,800
Consultant Services – 20 Hours	\$4,500
Total Program Cost:	\$29,700

All reasonable, travel-related expenses will be submitted for reimbursement.



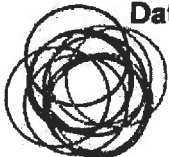
Authorized Representative
North Kansas City School District

10.27.20
Date



Anthony Neal
Educational Equity Consultant

10/2/2020
Date



Educational Equity Consultants

Where Change Starts With One And Ends With All

Client Agreement

October 1, 2020

This Client Agreement (the "**Agreement**") is effective as of the date stated above (the "**Effective Date**") and is between EduSigner, LLC, a Missouri limited liability company ("**EduSigner**") and North Kansas City Schools (the "**Client**").

The parties agree as follows:

1. **Term.** The initial term of this Agreement begins on the Effective Date and end November 4, 2020; however, the term shall automatically extend until all incorporated SOWs are fully performed, expired, or terminated (the "**Term**"). The parties may extend the Term provided they both approve the extension in a writing or email that expressly references this Agreement and the extension. All approved extensions shall be part of the "**Term**."

2. **Services.** This Agreement will serve as the master agreement under which one or more statements of work (each a "**SOW**") may be attached, which will contain a description of EduSigner's services (the "**Services**"). After a SOW is signed by both parties it shall be deemed incorporated into this Agreement.

3. **Payment.** The parties may include payment terms in each SOW; however, if a SOW does not contain payment terms, then EduSigner may invoice the Client for its Services in the SOW and all related expenses which were approved by the Client in writing (including email), and the Client shall pay all undisputed amounts in each invoice within 90 days of receipt.

4. **Client Information.** The Client shall promptly respond to all reasonable requests made by EduSigner for information, approvals, and other matters related to the Services. EduSigner shall not be liable for any delays that result from the Client's delay or failure to promptly respond to those requests.

5. **Data Ownership & Use.** For clarity, between EduSigner and the Client, all of the underlying data which EduSigner obtains from the Client as a result of this Agreement shall remain the property of the Client. Additionally, all of the underlying data shall be deemed the Client's Confidential Information and protected in accordance with the confidentiality obligations below. However, notwithstanding anything contrary in this Agreement, EduSigner may disclose the data collected from and about the Client to third parties for any lawful purpose, provided the data is converted into an anonymous format and cannot be used to identify any particular student, Client personal, a specific school, or the Client.

6. **EduSigner's Materials & Final Reports.** Between EduSigner and the Client, EduSigner shall be deemed the owner of all (a) handouts, videos, materials, draft reports, final reports, and similar content, which it provides to the Client under this Agreement; and (b) theories which may arise out of the work performed under this Agreement ("**EduSigner's Materials**"). The Client shall not reproduce, distribute, or create derivative works using, any of EduSigner's Materials without obtaining EduSigner's prior written consent.

However, the Client may use, reproduce, and distribute, the final versions of the deliverables which EduSigner delivers to the Client under this Agreement, provided that the Client retains EduSigner's name (and any applicable copyright notices and disclaimers) on the copies.

7. **Confidentiality.** As a result of this Agreement the Client is likely to disclose Confidential Information to EduSigner that the Client desires to maintain as confidential. Accordingly, EduSigner shall (a) protect the confidentiality of the Client's Confidential Information in EduSigner's possession; (b) not use any of the Client's Confidential Information except as contemplated in this Agreement; and (c) not disclose any of the Client's

Confidential Information to any third party. Notwithstanding those obligations, EduSigner may disclose the Client's Confidential Information to its employees and permitted contractors as necessary (provided each recipient agrees to protect the Client's Confidential Information in a written agreement with confidentiality provisions substantially similar to these confidentiality provisions); and to the extent it is compelled to do so by law if it provides reasonable prior notice to the Client (unless otherwise ordered by a court with competent jurisdiction). Upon the expiration or termination of this Agreement or the written demand from the Client, EduSigner shall promptly deliver to the Client (or if requested by the Client, destroy) all the Client's Confidential Information that it then possesses (in all forms including all copies). "Confidential Information" means all of the Client's oral and written information which a reasonable person would deem confidential (including third-party information held in confidence by the Client) which is acquired by or disclosed to EduSigner (including information acquired or disclosed prior to the Term). "Confidential Information" does not include information EduSigner can demonstrate: (i) becomes known to the general public through no fault of EduSigner; (ii) was independently developed by EduSigner; or (iii) was rightfully given to EduSigner by another party. EduSigner's confidentiality obligations in this Agreement shall apply during the Term and for five years thereafter. This Agreement shall not be used to limit or invalidate a party's rights under applicable trade secret laws.

8. Termination. A party may not terminate this Agreement early except as provided in this Agreement. A party may not terminate a SOW early except as provided in this master agreement or the applicable SOW. If this Agreement is terminated early, then all SOWs under it shall be deemed terminated at the same time, however, the early termination of one or more SOWs shall not result in the termination of this master agreement or other SOWs.

Either party may terminate this Agreement (or one or more SOWs) by delivering written notice of immediate termination to the other party if the other party fails to cure any material breach of or misrepresentation in this Agreement (or an applicable SOW) within 10 days after receiving written notice of the breach or misrepresentation from the harmed party. If this Agreement (or one or more SOWs) are terminated for cause as provided in this paragraph, then the Client shall make the payments required below.

If one or more SOWs are terminated early, then the Client shall pay EduSigner the following within 15 days of the termination: (a) all sums that are then due and payable for all Services rendered under the terminated SOWs; plus (b) all pre-approved expenses incurred by EduSigner under the terminated SOWs and those not yet incurred but which it cannot cancel due to a contractual obligation.

9. Force Majeure. A party shall not be liable for a delay or non-performance of its obligations provided: (a) the delay or non-performance is caused by a force majeure event beyond its reasonable control that makes it inadvisable, illegal, or impossible to perform (including disasters, civil disorder, war, terrorism, unforeseen government regulation, strikes, and any unforeseen emergency situation); and (b) it provides prompt written notice to the other party of the delay or non-performance. Notwithstanding the foregoing, the Client's obligation to pay EduSigner for services rendered, and all pre-approved expenses incurred by EduSigner and those not yet incurred but which it cannot cancel due to a contractual obligation, shall not be waived and each of the same shall remain in full force.

10. DISCLAIMERS AND LIMITATIONS OF LIABILITY. EduSigner's responsibilities are solely to make recommendations to the Client, however, it is ultimately up to the Client to make its own decisions. Accordingly, EduSigner shall not be liable for decisions which are made by the Client. Except as expressly provided in this Agreement, each party disclaims all warranties of every kind, whether express or implied. Neither party shall be liable to the other party for any indirect, special, consequential, incidental, punitive, or non-contractual, damages, or for any interruption of or loss of business, income, or profits, arising out of or related to this Agreement. EduSigner's liability under this Agreement (if any) to the Client or any third

party shall not exceed the compensation paid by the Client to EduSigner under this Agreement in the one-year period immediately before such liability arose.

11. Relationship of the Parties. EduSigner is an independent contractor of the Client and not an employee, partner, or agent, of the Client. Employees of one party should not be deemed employees, or under the direction or control, of the other party, for any reason.

12. Entire Agreement; SOW to Control. This Agreement (and all incorporated exhibits and SOWs) contains the complete and entire agreement between the parties relating to the subject matter in this Agreement and supersedes all prior discussions and agreements (whether oral or written) by the parties relating to the subject matter in this Agreement. If a provision in a SOW conflicts with a provision in this master agreement, then the provision in the SOW shall control. However, if the provision in the SOW is ambiguous, then the provision in this master agreement shall control.

13. Amendment & Waiver. No amendment to this Agreement or any SOW shall be deemed valid unless it is in writing and signed by all of the parties. The failure or delay by a party to exercise any right or remedy in this Agreement shall not operate as a waiver of the same. The waiver by a party of a breach of any provision in this Agreement shall not operate as a waiver of any subsequent breach. A waiver shall not be effective unless and until it is in written form and signed by the waiving party.

14. Severability. Each provision in this Agreement shall be treated as separate and independent of the other provisions. Accordingly, if a court with competent jurisdiction declares a provision in this Agreement unenforceable, then the provision should be limited to the minimum extent necessary so that it remains enforceable. If such amendment is not possible, then the unenforceable provision should be deemed removed from this Agreement, but the remaining provisions shall remain in full force.

15. Assignment. This Agreement and the rights and obligations in this Agreement may not be assigned by either party without the prior written consent of the other party. However, EduSigner may use subcontractors, but EduSigner shall remain liable for all of its obligations in this Agreement.

16. Employment Verification. Prior to commencement of the Work, EduSigner shall provide to Client a sworn affidavit and other sufficient documentation to affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with this Agreement and any subsequent SOWs. EduSigner shall also provide Client a sworn affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

17. Notices. Unless otherwise provided in this Agreement, all notices and demands contemplated in this Agreement or applicable law shall be in writing (with all delivery expenses prepaid) and addressed to the proper address in this Section (or to the recipient's most current address that has been delivered to the other parties in accordance with this Section). All properly sent notices and demands shall be deemed delivered as follows: (a) if delivery is by hand, then at the time of the actual hand delivery; (b) if delivery is by email, then at the time the intended recipient provides non-automated, express or implied, confirmation of receipt (either in a physical writing or by email); or (c) if by overnight delivery using a nationally recognized overnight courier, then one business day after having been given to the courier.

If to EduSigner, then to:
EduSigner, LLC
6324 N Chatham Avenue #231
Kansas City, Missouri 64151
Email: asmith@edusigner.com

If to Client, then to:
North Kansas City Schools
2000 NE 46th Street
Kansas City, Missouri 64116
Email: jan.kaulk@nkcschools.org


18. **Governing Law; Attorneys' Fees; & Waiver of Jury Trial.** This Agreement shall be governed by and construed in accordance with the laws of Missouri excluding its conflict of law principles. The prevailing party in any litigation or other dispute resolution proceeding between the parties that results from this Agreement shall be entitled to reimbursement from the other party of all of its reasonable costs and expenses (including reasonable attorneys' fees) incurred in connection with the proceeding and any appeal. Each party waives trial by jury in all actions, proceedings, and counterclaims, brought by either party against the other on any matter that arises out of or is related to this Agreement.

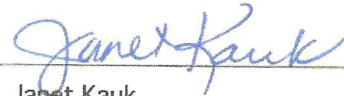
19. **Signatures.** The parties may: (a) sign this Agreement in counterparts (each of which shall be deemed an original, but all of which together shall constitute one instrument); (b) sign this Agreement using digital signatures (which shall be deemed valid for all purposes with the same effect as ink-signatures); and (c) rely on digital versions and photocopies of this Agreement (which shall have the same effect as an original paper version).

The parties are signing this Agreement as of the Effective Date.

EduSigner, LLC

North Kansas City Schools

Sign: 
Print: Ashley Nicole Smith
Title: CEO

Sign: 
Print: Janet Kauk
Title: President, Board of Education

Sign: _____
Print: _____
Title: _____

Sign: _____
Print: _____
Title: _____

Statement of Work

This Statement of Work (the "SOW") is effective as of October 1, 2020 (the "SOW Effective Date") and is between EduSigner, LLC ("EduSigner") and North Kansas City Schools (the "Client"). This SOW is subject to the Client Agreement between the parties dated October 1, 2020 (the "Master Agreement").

The parties agree as follows:

1. Services.

EduSigner shall perform the services summarized below and outlined in the proposal attached to this SOW as Exhibit A.

- On-Site Coaching: October 28, 2020 and November 4, 2020 from 7:15 am - 2:15 pm (35 participants)
- Blended On-Site and Online Coaching: November 3, 2020 and November 4, 2020 from 7:15 am - 2:15 pm (3 participants)
- Bonus Online Modules:
 - 1. The Case for Conferences (Pre-Work)
 - 2. Continuing Conferences (Follow Up)
 - 3. Conferences in Context (Post Practice)

2. Payment.

The Client shall pay EduSigner a fixed fee equal to \$11,400.00.

If the Client requests EduSigner perform any services which are outside the scope of Exhibit A, and if EduSigner agrees to perform the same, then EduSigner will invoice the Client monthly for those additional services using its hourly rate of \$155.00 and the Client shall pay all undisputed amounts in those invoices pursuant to the Master Agreement.

The parties are signing this SOW as of the SOW Effective Date.

EduSigner, LLC

Sign: 

Print: Ashley Nicole Smith

Title: CEO

North Kansas City Schools

Sign: 

Print: Janet Kauk

Title: President, Board of Education

Sign: _____

Print: _____

Title: _____

Client Agreement

October 1, 2020

This Client Agreement (the "**Agreement**") is effective as of the date stated above (the "**Effective Date**") and is between EduSigner, LLC, a Missouri limited liability company ("**EduSigner**") and North Kansas City Schools (the "**Client**").

The parties agree as follows:

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Confidential Information to any third party. Notwithstanding those obligations, EduSigner may disclose the Client's Confidential Information to its employees and permitted contractors as necessary (provided each recipient agrees to protect the Client's Confidential Information in a written agreement with confidentiality provisions substantially similar to these confidentiality provisions); and to the extent it is compelled to do so by law if it provides reasonable prior notice to the Client (unless otherwise ordered by a court with competent jurisdiction). Upon the expiration or termination of this Agreement or the written demand from the Client, EduSigner shall promptly deliver to the Client (or if requested by the Client, destroy) all the Client's Confidential Information that it then possesses (in all forms including all copies). "Confidential Information" means all of the Client's oral and written information which a reasonable person would deem confidential (including third-party information held in confidence by the Client) which is acquired by or disclosed to EduSigner (including information acquired or disclosed prior to the Term). "Confidential Information" does not include information EduSigner can demonstrate: (i) becomes known to the general public through no fault of EduSigner; (ii) was independently developed by EduSigner; or (iii) was rightfully given to EduSigner by another party. EduSigner's confidentiality obligations in this Agreement shall apply during the Term and for five years thereafter. This Agreement shall not be used to limit or invalidate a party's rights under applicable trade secret laws.

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10. DISCLAIMERS AND LIMITATIONS OF LIABILITY. EduSigner's responsibilities are solely to make recommendations to the Client, however, it is ultimately up to the Client to make its own decisions. Accordingly, EduSigner shall not be liable for decisions which are made by the Client. Except as expressly provided in this Agreement, each party disclaims all warranties of every kind, whether express or implied. Neither party shall be liable to the other party for any indirect, special, consequential, incidental, punitive, or non-contractual, damages, or for any interruption of or loss of business, income, or profits, arising out of or related to this Agreement. EduSigner's liability under this Agreement (if any) to the Client or any third

party shall not exceed the compensation paid by the Client to EduSigner under this Agreement in the one-year period immediately before such liability arose.

11. Relationship of the Parties. EduSigner is an independent contractor of the Client and not an employee, partner, or agent, of the Client. Employees of one party should not be deemed employees, or under the direction or control, of the other party, for any reason.

12. Entire Agreement; SOW to Control. This Agreement (and all incorporated exhibits and SOWs) contains the complete and entire agreement between the parties relating to the subject matter in this Agreement and supersedes all prior discussions and agreements (whether oral or written) by the parties relating to the subject matter in this Agreement. If a provision in a SOW conflicts with a provision in this master agreement, then the provision in the SOW shall control. However, if the provision in the SOW is ambiguous, then the provision in this master agreement shall control.

13. Amendment & Waiver. No amendment to this Agreement or any SOW shall be deemed valid unless it is in writing and signed by all of the parties. The failure or delay by a party to exercise any right or remedy in this Agreement shall not operate as a waiver of the same. The waiver by a party of a breach of any provision in this Agreement shall not operate as a waiver of any subsequent breach. A waiver shall not be effective unless and until it is in written form and signed by the waiving party.

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16. Employment Verification. Prior to commencement of the Work, EduSigner shall provide to Client a sworn affidavit and other sufficient documentation to affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with this Agreement and any subsequent SOWs. EduSigner shall also provide Client a sworn affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

17. Notices. Unless otherwise provided in this Agreement, all notices and demands contemplated in this Agreement or applicable law shall be in writing (with all delivery expenses prepaid) and addressed to the proper address in this Section (or to the recipient's most current address that has been delivered to the other parties in accordance with this Section). All properly sent notices and demands shall be deemed delivered as follows: (a) if delivery is by hand, then at the time of the actual hand delivery; (b) if delivery is by email, then at the time the intended recipient provides non-automated, express or implied, confirmation of receipt (either in a physical writing or by email); or (c) if by overnight delivery using a nationally recognized overnight courier, then one business day after having been given to the courier.

If to EduSigner, then to:
EduSigner, LLC
6324 N Chatham Avenue #231
Kansas City, Missouri 64151
Email: asmith@edusigner.com

If to Client, then to:
North Kansas City Schools
2000 NE 46th Street
Kansas City, Missouri 64116
Email: jan.kaulk@nkcschools.org


18. **Governing Law; Attorneys' Fees; & Waiver of Jury Trial.** This Agreement shall be governed by and construed in accordance with the laws of Missouri excluding its conflict of law principles. The prevailing party in any litigation or other dispute resolution proceeding between the parties that results from this Agreement shall be entitled to reimbursement from the other party of all of its reasonable costs and expenses (including reasonable attorneys' fees) incurred in connection with the proceeding and any appeal. Each party waives trial by jury in all actions, proceedings, and counterclaims, brought by either party against the other on any matter that arises out of or is related to this Agreement.

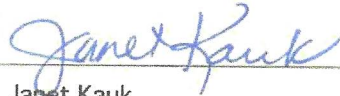
19. **Signatures.** The parties may: (a) sign this Agreement in counterparts (each of which shall be deemed an original, but all of which together shall constitute one instrument); (b) sign this Agreement using digital signatures (which shall be deemed valid for all purposes with the same effect as ink-signatures); and (c) rely on digital versions and photocopies of this Agreement (which shall have the same effect as an original paper version).

The parties are signing this Agreement as of the Effective Date.

EduSigner, LLC

North Kansas City Schools

Sign: 
Print: Ashley Nicole Smith
Title: CEO

Sign: 
Print: Janet Kauk
Title: President, Board of Education

Sign: _____
Print: _____
Title: _____

Sign: _____
Print: _____
Title: _____

Statement of Work

This Statement of Work (the "SOW") is effective as of October 1, 2020 (the "SOW Effective Date") and is between EduSigner, LLC ("EduSigner") and North Kansas City Schools (the "Client"). This SOW is subject to the Client Agreement between the parties dated October 1, 2020 (the "Master Agreement").

The parties agree as follows:

1. Services.

EduSigner shall perform the services summarized below and outlined in the proposal attached to this SOW as Exhibit A.

- On-Site Coaching: October 28, 2020 and November 4, 2020 from 7:15 am - 2:15 pm (35 participants)
- Blended On-Site and Online Coaching: November 3, 2020 and November 4, 2020 from 7:15 am - 2:15 pm (3 participants)
- Bonus Online Modules:
 - 1. The Case for Conferences (Pre-Work)
 - 2. Continuing Conferences (Follow Up)
 - 3. Conferences in Context (Post Practice)

2. Payment.

The Client shall pay EduSigner a fixed fee equal to \$11,400.00.

If the Client requests EduSigner perform any services which are outside the scope of Exhibit A, and if EduSigner agrees to perform the same, then EduSigner will invoice the Client monthly for those additional services using its hourly rate of \$155.00 and the Client shall pay all undisputed amounts in those invoices pursuant to the Master Agreement.

The parties are signing this SOW as of the SOW Effective Date.

EduSigner, LLC

Sign:



Print: Ashley Nicole Smith

Title: CEO

North Kansas City Schools

Sign:



Print: Janet Kauk

Title: President, Board of Education

Sign: _____

Print: _____

Title: _____

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
St. Louis, MO 63124
314-997-6500

SERVICE AGREEMENT

**Professional Development Program
The Just Schools Program
North Kansas City School District
2020 – 2021**

Educational Equity Consultants, LLC and North Kansas City School District have reached an agreement to provide a Professional Development Program – The Just Schools Program.

The Just Schools Program

Administrators - Two Day Retreat and One Follow-up Session	\$18,000
Cabinet Training – Two Full Day Sessions – Two Facilitators	\$5,400
School Board Training – One Half Day Session – Two Facilitators	\$1,800
Consultant Services – 20 Hours	\$4,500
Total Program Cost:	\$29,700

All reasonable, travel-related expenses will be submitted for reimbursement.



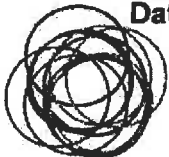
Authorized Representative
North Kansas City School District

10.27.20
Date



Anthony Neal
Educational Equity Consultant

10/2/2020
Date



Educational Equity Consultants

Where Change Starts With One And Ends With All

April 8, 2022

Custodian of Records
North Kansas City School District
2000 NE 46th St.
Kansas City, Missouri 64116
Sent via email to peggy.cole@nkcschools.org

RE: Sunshine Law Request

Dear Ms. Cole:

I write to request copies of the following public records pursuant to Chapter 610 of the Missouri Revised Statutes:

1. All contracts, including scope of work agreements, with any consulting company or entity (whether for profit, or not-for-profit) that provides justice, diversity, equity or inclusion training (or any similar training regardless of how titled or referenced) entered into by the North Kansas City School District during calendar years 2020, 2021 and 2022 including, but not limited to, any contract for services with Sophic Solutions.
2. All invoices, paid and unpaid, from Sophic Solutions, or any other consulting company or entity as described in request number one with which the district engaged, received by North Kansas City School District during calendar years 2020, 2021 and 2022.
3. All presentations and training materials provided to the district by Sophic Solutions, or any other consulting company or entity as described in request number one. As used in this request, "presentations and training materials" means any document – whether hard copy or electronic – provided or used during any portion of justice, diversity, equity or inclusion training including, but not limited to, Power Point presentations, charts, graphs, pictograms, articles or demonstrative exhibits.

I request that all responsive records be produced electronically, or be made available immediately for inspection.

This request seeks documents that are in the public interest because they are likely to contribute to a better understanding of the operations or activities of North Kansas City School District. In addition, this is not a request for commercial purposes. For these reasons, pursuant to

§ 610.026.1(1), RSMo, the Missouri Attorney General's Office requests a waiver of any fees associated with processing this request for records.

Thank you for your time and attention to this matter.

Sincerely,

Justin D. Smith

Williams, Kiley

From: Werdehausen, Megan
Sent: Thursday, April 14, 2022 7:52 PM
To: Smith, Justin
Subject: Fw: Sunshine Law Request

From: Peggy Cole <peggy.cole@nkcschools.org>
Sent: Thursday, April 14, 2022 3:20:20 PM
To: Werdehausen, Megan
Subject: Re: Sunshine Law Request

Dear Megan,

I am the custodian of records for the North Kansas City School District (the "District"). I am responding to your request for information received April 11, 2022, pursuant to Missouri's Sunshine Law § 610.010, RSMo, *et seq.* As the Custodian of Records, I am required to provide the information you requested within three (3) days of your request or, provide a detailed reason explaining the need for additional time. Due to the time needed to collect the requested records from different sources within the district, your request cannot be filled within the three (3) days prescribed by law. We anticipate being able to provide you with the requested records on Monday, April 18, 2022. The district will not charge to fulfill your request.

Peggy Cole
Custodian of Records
North Kansas City Schools

From: Werdehausen, Megan <Megan.Werdehausen@ago.mo.gov>
Date: Monday, April 11, 2022 at 10:16 AM
To: Peggy Cole <peggy.cole@nkcschools.org>
Subject: Sunshine Law Request

Please see the attached request.

Thank you,

Megan Werdehausen | Executive Secretary
Missouri Attorney General's Office
207 West High St
Jefferson City, MO 65101
(573) 751-8807
Megan.Werdehausen@ago.mo.gov

This email message, including the attachments, is from the Missouri Attorney General's Office. It is for the sole use of the intended recipient(s) and may contain confidential and privileged information, including that covered by § 32.057, RSMo. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message. Thank you.

May 23, 2022

Custodian of Records
North Kansas City School District
2000 NE 46th St.
Kansas City, Missouri 64116
Sent via email to peggy.cole@nkcschools.org

RE: Sunshine Law Request #1 Follow-Up

Dear Ms. Cole:

Thank you for providing records in response to the Office's April 8, 2022 Sunshine Law request. This letter is in follow-up to the District's response.

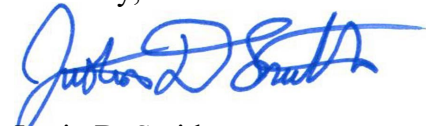
In Request #3, the Office asked for the following documents pursuant to Missouri's Sunshine law:

3. All presentations and training materials provided to the district by Sophic Solutions, or any other consulting company or entity as described in request number one. As used in this request, "presentations and training materials" means any document – whether hard copy or electronic – provided or used during any portion of justice, diversity, equity or inclusion training including, but not limited to, Power Point presentations, charts, graphs, pictograms, articles or demonstrative exhibits.

Although the District produced records identifying at least two dozen training sessions conducted by three different consultants (Sophic Solutions; EduSigner, LLC; and Educational Equity Consultants, LLC), the District did not provide a single document responsive to Request #3. Is it the District's position that it has no records responsive to Request #3? Please confirm if this is true. If it is not true, please produce any responsive records immediately.

Thank you for your time and attention to this matter.

Sincerely,



Justin D. Smith

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124

R305813
R305884

Date	Invoice #
10/21/2019	1726

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due At Time Of Service

Description	Amount
Professional Development Program - Training of Trainers - Three <i>Two</i> Day Seminar - 2019 - 2020 School Year - August 4 - 5, 2019	14,000.00
Professional Development Program - Training of Trainers - Three <i>Two</i> Day Seminar - 2019 - 2020 School Year - August 4 - 5, 2019 - 5% Discount	-700.00
Total \$13,300.00	

OK to Pay
Complete - OR - Partial
Initials: AB
Date: 2/20/20

314-997-6500

R.306356

Educational Equity Consultants, LLC

**8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124**

Date	Invoice #
10/21/2019	1727

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - Cabinet Seminars - 2019 - 2020 School Year - September 24, 2019, January 14, 2020 and March 11, 2020	4,050.00
Professional Development Program - Cabinet Seminars - 2019 - 2020 School Year - September 24, 2019, January 14, 2020 and March 11, 2020 - 5% Discount	-202.50
Professional Development Program - School Board Orientation - 2019 - 2020 School Year - September 24, 2019, January 14, 2020 and March 10, 2020	2,700.00
Professional Development Program - School Board Orientation - 2019 - 2020 School Year - September 24, 2019, January 14, 2020 and March 10, 2020 - 5% Discount	-135.00
Professional Development Program - Consultant Facilitation Support - 2019 - 2020 School Year - August 7, 2019, September 25, 2019, January 15, 2020 and March 11, 2020	5,400.00
Professional Development Program - Consultant Facilitation Support - 2019 - 2020 School Year - August 7, 2019, September 25, 2019, January 15, 2020 and March 11, 2020 - 5% Discount	-270.00
Total	\$11,542.50

314-997-6500

OK to Pay
 Complete OR- Partial
 Initials: AB
 Date: 2/28/20

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124

~~R305818~~
R305890

Date	Invoice #
2/14/2020	1744

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - January 15, 2020 - Courtyard by Marriott - Mr Tony Neal	177.81
Professional Development Program - January 15, 2020 - Southwest Airlines - Mr. Tony Neal	436.19
Professional Development Program - January 15, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	674.04
Professional Development Program - January 15, 2020 - Alamo Car Rental	142.65
Professional Development Program - January 15, 2020 - Quiktrip = Gasoline	24.67
Professional Development Program - January 15, 2020 - Mansion House Parking	20.00
Professional Development Program - January 15, 2020 - The Parking Spot	29.10
Professional Development Program - January 15, 2020 - Courtyard by Marriott Bistro	6.63
Professional Development Program - January 15, 2020 - Trezomare Dining Room	77.14

OK to Pay
Complete - OR- Partial
Initials: AB
Date: 2/20/20

	Total	\$1,588.23
--	--------------	-------------------

314-997-6500



Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

A. Neal		Room: 326		
		Room Type: QNQN		
		Number of Guests: 1		
		Rate: \$149.00	Clerk:	
Arrive: 14Jan20	Time: 03:26PM	Depart: 15Jan20	Time:	Folio Number: 64073

DATE	DESCRIPTION	CHARGES	CREDITS
14Jan20	Market Beverage	3.25	
14Jan20	Food Sales Tax	0.18	
14Jan20	Food Conv/Tourism Tax	0.07	
14Jan20	Room Charge	149.00	
14Jan20	Occupancy Tax	11.18	
14Jan20	County Fee	1.50	
14Jan20	State Sales Tax	12.63	
15Jan20	Visa		177.81
Card #: VXXXXXXXXXXXXXXXX5907/XXXX Amount: 177.81 Auth: 918716 Signature on File This card was electronically swiped on 14Jan20			

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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From: Southwest Airlines
Sent: Thursday, January 2, 2020 10:38 AM
To: twn4justice@yahoo.com
Subject: Anthony Wayne Neal's 01/14 Kansas City trip (PWQ3VH): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Anthony Wayne,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 14 - JANUARY 15

STL  MCI

St. Louis to Kansas City

Confirmation # **PWQ3VH**

Confirmation date: 01/02/2020

PASSENGER	Anthony Wayne Neal
RAPID REWARDS #	174806601
TICKET #	5262155745634
EXPIRATION ¹	January 1, 2021
EST. POINTS EARNED	2,225

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 01/14/2020 Est. Travel Time: 1h 10m [Wanna Get Away®](#)

FLIGHT
1266

DEPARTS
STL 01:55PM
St. Louis



ARRIVES
MCI 03:05PM
Kansas City

Flight 2: Wednesday, 01/15/2020 Est. Travel Time: **3h 15m** [Wanna Get Away®](#)

FLIGHT
0404

DEPARTS

MCI 07:30PM

Kansas City



ARRIVES

MDW 08:45PM

Chicago (Midway)

Stop: Change planes

FLIGHT
0925

DEPARTS

MDW 09:35PM

Chicago (Midway)



ARRIVES

STL 10:45PM

St. Louis

Payment information

Total cost

Air - PWQ3VH

Base Fare	\$	370.78
U.S. Transportation Tax	\$	27.81
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	12.90
U.S. Passenger Facility Chg	\$	13.50
Total	\$	436.19

Payment

Visa ending in 5907

Date: January 2, 2020

Payment Amount: \$436.19

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262155745634

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.



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P. Hunsberger		Room: 407		Clerk:	
		Room Type: GENR			
		Number of Guests: 1			
		Rate: \$139.00			
Arrive: 12Jan20	Time: 02:58PM	Depart: 16Jan20	Time: 01:30PM	Folio Number: 64071	

DATE	DESCRIPTION	CHARGES	CREDITS
12Jan20	Room Charge	139.00	
12Jan20	Occupancy Tax	10.43	
12Jan20	County Fee	1.50	
12Jan20	State Sales Tax	11.78	
13Jan20	Room Charge	149.00	
13Jan20	Occupancy Tax	11.18	
13Jan20	County Fee	1.50	
13Jan20	State Sales Tax	12.63	
14Jan20	Room Charge	149.00	
14Jan20	Occupancy Tax	11.18	
14Jan20	County Fee	1.50	
14Jan20	State Sales Tax	12.63	
15Jan20	Room Charge	139.00	
15Jan20	Occupancy Tax	10.43	
15Jan20	County Fee	1.50	
15Jan20	State Sales Tax	11.78	
16Jan20	Visa		674.04

Card #: VXXXXXXXXXXXX5907XXXX
Amount: 674.04 Auth: 194085 Signature on File
This card was electronically swiped on 14Jan20

BALANCE: 0.00

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From: DoNotReply@erac.com
 Sent: Friday, January 17, 2020 2:09 PM
 To: pwhun@hotmail.com
 Subject: ALAMO Rental Agreement 454562768

47.55
 PER DAY



\$ 47.55
 x 3

 \$ 142.65

RA #: 454562768

Renter: PHIL HUNSBERGER

Dates & Times

Pickup

Jan 09, 2020
 7:07 PM

18

Return

Jan 17, 2020
 2:09 PM

18

3145131611

Vehicle

Make/Model: NISN/ROGU

Color: WHITE

Car Class Driven: IRAR

Mileage out: 158

Mileage: 743

Fuel Out: Full

License: ZE4D6U

Unit #: 8CTKYW

Car Class Charged: FCAR

Mileage in: 901

Fuel In: Full

State/Province: MO

Vehicle #: LP523967

Charges	Price/Unit	Total
TIME & DISTANCE 01/09 - 01/17	1.0 @ \$186.09/WEEK	\$186.09*
EXTRA - TIME & DISTANCE 01/09 - 01/17	1.0 @ \$26.58/DAY	\$26.58*
NO CHARGE DISTANCE 01/09 - 01/17	0.0 @ \$0.00/DISTANCE	\$0.00*
CAR CLASS CHANGE 01/09 - 01/17	8.0 @ \$11.00/DAY	\$88.00*
CONCESSION RECOUP FEE 11.11 PCT	11.1100%	\$34.74*
VEH LICENSE FEE REC	8.0 @ \$1.50/DAY	\$12.00*
SALES TAX	9.4880%	\$32.96
Total Charges:		\$380.37
Charge To:		VISA xxxx3869

* Taxable Items
 Subject to Audit

1 day 20.00

Mansion House Garage
300 North 4th Street

AARON PRICE

Date: 01/12/20
Time: 07:39 AM
Receipt no. 22/1802/1
* Original *

Ticket: 223081

In : 01/09/20 07:47 PM

Out : 01/12/20 07:39 AM

Units : 0

Valid: 01/12/20 07:39 AM
Rate: 0

Fee: ~~60.00~~

Credit: 60.00

Trans ID : 215569

Card No. : *****3869

Card Type: VISA

QUIKTRIP #00228
47639
North Kansas City, M

Invoice # 0000000
Date 01/12/20
Time 03:57PM
Auth # 04026C

Acct #
*****3869

Pump Gallons Price
08 11.268 \$2.10

Product Amount
UNLEADED \$24.67
Total Sale \$24.67

\$24.67

Thank You for
Shopping QuikTrip!
Please Come Back
Again!?

COURTYARD BY MARRIOTT
Kansas City Briarcliff
4000 N Mulberry Dr
Kansas City, MO 64116
816-841-3300

BISTRO. Eat. Drink. Connect.

5059 AM Cashier 1

CHK 2952 TBL 10/1
GST 1

15 Jan'20 6:02 AM

1 VANILLA OATMEAL 6.00

SUBTOTAL \$6.00

TAX \$0.63

6:02 AM

TOTAL DUE \$6.63

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

The Parking Spot 3
4607 Airflight Drive
314.428.4204

STL3ENT21 1/14/2020 12:04 PM
STL3EXT42 1/15/2020 10:42 PM
Sequence # 1001722001152236
Transaction Number 3wxjj
Member Number 6220260001101896867
Approved Sale 997522

Uncovered Parking 2d \$ 28.00

Uncovered Parking . \$ 28.00

**Discount -\$ 2.80

Airport Use Recovery Fee \$ 1.10

Amount Due \$ 26.30

Charged to Visa 5907 \$ 29.10

**AAA discount applied

Have a great day, Anthony!
Please let us know how we are doing at
www.TPSfeedback.com

Business traveler?
Connect your Spot Club account to
automatically send receipts to Concur,
Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy

North Kansas City
January 14 + 15, 2020

TREZOMARE

TREZOMARE
Dining Room

Tab Cov Server Time Date
57 2 8176 6:37:37 PM 1/14/2020
B.O.D. - 1/14/1999
Check/Person - 659068/1
Name -

Date: 1/14/2020 Time: 6:37:52 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX5907
Swipe/Manual: Swipe
Server ID: 8176
Server Name: Brendon
Check Number: 659068
Tab Number: 57
Persons: 1
Card Owner: NEAL/ANTHONY

1 w/Day Soup 3.50
1 RW DN Salmon 35.00
1 Lobster Mac & Cheese 22.00

Food Sub-Total 60.50
SUB TOTAL 60.50
Sales Tax 6.64

TOTAL 67.14

AMOUNT 57.14
TIP 10.00
TOTAL 77.14

**THANK YOU
Brendon**

www.trezomare.com

All Major Credit Cards Accepted
Visa, MasterCard & Discover
PREFERRED

Approval: 445518

**KEEP THIS COPY FOR
YOUR RECORDS**

*North Kansas City
January 14 + 15, 2020*

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124

R309298

Date	Invoice #
3/11/2020	1755

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

RECEIVED

MAR 30 2020

NKCS student services

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - March 10 & 11, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	337.00
Professional Development Program - March 10 & 11, 2020 - Courtyard by Marriott - Mr. Tony Neal	381.98
Professional Development Program - March 10 & 11, 2020 - Alamo Rent a Car	117.84
Professional Development Program - March 10 & 11, 2020 - Casey's General Store and Fastlane - Gasoline	44.77
Professional Development Program - March 10 & 11, 2020 - Mansion House Parking	40.00
Professional Development Program - March 10 & 11, 2020 - Courtyard by Marriott	44.98
Professional Development Program - March 10 & 11, 2020 - Trezomare	38.52
Professional Development Program - March 10 & 11, 2020 - JB's Boathouse	42.86
Professional Development Program - March 10 & 11, 2020 - Trezomare	54.54
Total	\$1,102.49

OK to Pay
 Complete OR Partial
 Initials: AB
 Date: 4/24/20

314-997-6500



Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170		Room: 331 Room Type: EXKS Number of Guests: 1 Rate: \$144.00	Clerk: ENY
Arrive: 09Mar20	Time: 07:02PM	Depart: 11Mar20	Time: 10:42AM
			Folio Number: 67959

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar20	Room Charge	144.00	
09Mar20	Occupancy Tax	10.80	
09Mar20	County Fee	1.50	
09Mar20	State Sales Tax	12.20	
10Mar20	Room Charge	144.00	
10Mar20	Occupancy Tax	10.80	
10Mar20	County Fee	1.50	
10Mar20	State Sales Tax	12.20	
11Mar20	Visa		337.00
<i>Card #: VXXXXXXXXXXXXXXXXX5907XXXX Amount: 337.00 Auth: 561733 Signature on File This card was electronically swiped on 09Mar20</i>			

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

*North Kansas City
 March 10 + 11, 2020
 Phil Hunsberger*

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Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170	Room: 325 Room Type: EXKS Number of Guests: 1 Rate: \$144.00	Clerk: ENY
Arrive: 09Mar20	Time: 07:01PM	Depart: 11Mar20
	Time: 10:20AM	Folio Number: 67960

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar20	Restaurant Room Charge	29.28	
09Mar20	Room Charge	144.00	
09Mar20	Occupancy Tax	10.80	
09Mar20	County Fee	1.50	
09Mar20	State Sales Tax	12.20	
10Mar20	Room Charge	144.00	
10Mar20	Occupancy Tax	10.80	
10Mar20	County Fee	1.50	
10Mar20	State Sales Tax	12.20	
11Mar20	Restaurant Room Charge	15.70	
11Mar20	Visa		381.98

Card #: VXXXXXXXXXXXX5907/XXXX
 Amount: 381.98 Auth: 958765 Signature on File
 This card was electronically swiped on 09Mar20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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*North Kansas City
 March 10 + 11, 2020
 Anthony Neal*

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

From: DoNotReply@erac.com
Sent: Thursday, March 12, 2020 9:21 AM
To: pwhun@hotmail.com
Subject: ALAMO Rental Agreement 455238223

MAR 9-11

3 days

117.84



RA #: 455238223

Renter: PHIL HUNSBERGER

Dates & Times	Location
Pickup Mar 04, 2020 9:19 AM	10124 NATURAL BRIDGE RD SAINT LOUIS, MO 63134-3318 3145131611
Return Mar 12, 2020 9:20 AM	10124 NATURAL BRIDGE RD SAINT LOUIS, MO 63134-3318 3145131611

Vehicle

Make/Model: CHEV/EQUI
 Color: SILVER
 Car Class Driven: SRAR
 Mileage out: 3563
 Mileage: 1393
 Fuel Out: Full
 License: 6T54H2
 Unit #: 7T1XMW

Car Class Charged: IFAR
 Mileage in: 4956
 Fuel In: Full
 State/Province: TN
 Vehicle #: L6207274

Charges	Price/Unit	Total
TIME & DISTANCE 03/04 - 03/12	1.0 @ \$243.80/WEEK	\$243.80*
EXTRA - TIME & DISTANCE 03/04 - 03/12	1.0 @ \$34.83/DAY	\$34.83*
NO CHARGE DISTANCE 03/04 - 03/12	0.0 @ \$0.00/DISTANCE	\$0.00*
CONCESSION RECOUP FEE 11.11 PCT	11.1100%	\$32.29*
VEH LICENSE FEE REC	8.0 @ \$1.50/DAY	\$12.00*
SALES TAX	9.4880%	\$30.64
Total Charges:		\$353.56
Charge To:		VISA xxxx3869

* Taxable Items
 Subject to Audit
 Customer Service Number 1-800-445-5664
 2020-03-12 09:20:44

Casey's General
Store #3281
2450 MAIN ST
BOONVILLE, MO 65233

Date 03/09/2020
Time 05:11

VI
#####3869

Pump	Gallons	Price
04	11.333	\$ 2.039

Product	Amount
87E10	\$ 23.11

Total Sale \$ 23.11

SALE - Card Swiped
Auth # 081170
Merch #

Visa
XXXXXXXXXXXX3869
Swiped

03/09/2020 17:09:34

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

51 FASTLANE
00009489303
3325 COUNTY RD 211
KINGDOM CITY, MO
03/11/2020 530601403
03:35:30 PM

XXXX XXXX XXXX 3869
VISA
INVOICE 152824
AUTH 00-00815C
REF890170311201528

PUMP# 6	
REGULAR	10.221G
PRICE/GAL	\$2.119

FUEL TOTAL \$ 21.66

CREDIT \$ 21.66

VISA CREDIT
AIC: A000000003010
TC: BEA2A00DE924A06
COMPLETION
Entry: CHIP
Batch: 00 Seq Num: 17
Term ID: 6
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 00 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com

North Kansas City
March 10 & 11, 2020

Mansion House Garage
300 North 4th Street

R Smith
Date: 03/09/20
Time: 08:53 AM
Receipt no. 12/1858/1
* Original *

Ticket: **227925**
In : 03/06/20 06:11 PM
Out : 03/09/20 08:53 AM
Units : 0
Valid: 03/09/20 08:53 AM
Rate: 0

\$ 40.00

Fee: *2 days* ~~60.00~~ ^{40.00}

Credit: 60.00

Trans ID : 221506
Card No. : *****3869
Card Type: VISA

North Kansas City
March 10 + 11, 2020

COURTYARD BY MARRIOTT
Kansas City Briarcliff
4000 N Mulberry Dr
Kansas City, MO 64116
816-841-3300

BISTRO. Eat. Drink. Connect.
5059 AM Cashier

CHK 8264 TBL 6/3
 GST 1
11 Mar'20 6:32 AM

1 LEMON B PANCAKE	10.50
1 TALL TAZO OTHER TEA	1.90
SUBTOTAL	\$12.40
TAX	\$1.30
6:33 AM	
TOTAL DUE	\$13.70

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 2.00
TOTAL 15.70
ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE _____

COURTYARD BY MARRIOTT
Kansas City Briarcliff
4000 N Mulberry Dr
Kansas City, MO 64116
816-841-3300

BISTRO. Eat. Drink. Connect.
5064 PM Cashier

CHK 8115 TBL 15/1
 GST 2
9 Mar'20 7:34 PM

1 GRLD CHEESE & SOUP	10.00
1 CHIX POT PIE	12.50
1 PURE LEAF APPLE	4.00
SUBTOTAL	\$26.50
TAX	\$2.78
7:34 PM	
TOTAL DUE	\$29.28

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
TOTAL _____
ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE _____

North Kansas City
March 10 + 11, 2020

NKC

TREZOMARE

Date: 3/10/2020 Time: 7:08:27 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX5907
Swipe/Manual: Swipe
Server ID: 3240
Server Name: Kelly W
Check Number: 669061
Tab Number: 36
Persons: 1
Card Owner: NEAL/ANTHONY

**** CREDIT CARD VOUCHER ****

JB'S BOATHOUSE
MARGARITAVILLE L.R.
OSAGE BEACH, MO

CHECK: 2933
TABLE: 23/1
SERVER: 15 AMANDA
DATE: MAR09'20 1:10PM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXX5907
EXP DATE: XX/XX
AUTH CODE: 250948
ANTHONY NEAL

AMOUNT 30.52
TIP 8.00
TOTAL 38.52

SUBTOTAL: 35.86

Approval: 126422

GRATUITY 7.00

TOTAL 42.86

KEEP THIS COPY FOR
YOUR RECORDS

SIGNATURE _____

THANK YOU FOR DINING WITH US

FINS UP!

North Kansas City
March 10 + 11, 2020

TREZOMARE

TREZOMARE
Dining Room

Tab Cov Server Time Date
36 2 3240 7:08:18 PM 3/10/2020
B.O.D. - 3/10/1999
Check/Person - 669051/4
Name -

1 TT Risotto/Scallop 10.00
1 Squash Bisque 4.50
1 TT Papillote 20.00
1 Special Dessert 6.00

Food Sub-Total 40.50
SUB TOTAL 40.50
Sales Tax 4.44

TOTAL 44.94

**THANK YOU
Kelly W**

www.trezomare.com

All Major Credit Cards Accepted
Visa, MasterCard & Discover
PREFERRED

Date: 3/10/2020 Time: 7:08:28 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX5907
Swipe/Manual: Swipe
Server ID: 3240
Server Name: Kelly W
Check Number: 669061
Tab Number: 36
Persons: 4
Card Owner: NEAL/ANTHONY

AMOUNT 44.94
TIP 10.60
TOTAL 54.54

Approval: 720341

**KEEP THIS COPY FOR
YOUR RECORDS**

*North Kansas City
March 10 + 11, 2020*

R313936

Educational Equity Consultants, LLC

**8420 Delmar Boulevard, Suite 500A
Saint Louis, MO 63124**

Date	Invoice #
10/2/2020	1794

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - The Just Schools Program - Cohort for Administrators - Two Full Day Sessions and One Follow-Up Session	18,000.00
Professional Development Program - The Just Schools Program - Cabinet Training - Two Full Day Sessions - Two Facilitators	5,400.00
Professional Development Program - The Just Schools Program - School Board Training - One Half Day Session - Two Facilitators	1,800.00
Professional Development Program - The Just Schools Program - Consultant Services - Twenty Hours	4,500.00
Total	\$29,700.00

314-997-6500

OK to Pay
Complete - OR - Partial
Initials: AB
Date: 10/6/20

Educational Equity Consultants, LLC

**9378 Olive Blvd., Suite 206
Saint Louis, MO 63132-3224**

Date	Invoice #
2/16/2021	1797

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - September 15 & 16, 2020 - Courtyard by Marriott - Mr. Anthony Neal	291.61
Professional Development Program - September 15 & 16, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	383.76
Professional Development Program - September 15 & 16, 2020 - Southwest Airlines - Mr. Anthony Neal	132.98
Professional Development Program - September 15 & 16, 2020 - Alamo Car Rental	211.38
Professional Development Program - September 15 & 16, 2020 - Shell Gasoline	23.40
Professional Development Program - September 15 & 16, 2020 - Super Park	57.00
Professional Development Program - September 15 & 16, 2020 - Sikander Lyft	29.60
Professional Development Program - September 15 & 16, 2020 - Trezomare Bar	65.49
Professional Development Program - September 15 & 16, 2020 - The Parking Spot	22.70
<p>OK to Pay Complete - OR - Partial Initials: <u>AB</u> Date: <u>3/24/21</u></p>	
Total	\$1,217.92

314-997-6500

Educational Equity Consultants, LLC

**9378 Olive Blvd., Suite 206
Saint Louis, MO 63132-3224**

Date	Invoice #
2/16/2021	1797

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - September 15 & 16, 2020 - Courtyard by Marriott - Mr. Anthony Neal	291.61
Professional Development Program - September 15 & 16, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	383.76
Professional Development Program - September 15 & 16, 2020 - Southwest Airlines - Mr. Anthony Neal	132.98
Professional Development Program - September 15 & 16, 2020 - Alamo Car Rental	211.38
Professional Development Program - September 15 & 16, 2020 - Shell Gasoline	23.40
Professional Development Program - September 15 & 16, 2020 - Super Park	57.00
Professional Development Program - September 15 & 16, 2020 - Sikander Lyft	29.60
Professional Development Program - September 15 & 16, 2020 - Trezomare Bar	65.49
Professional Development Program - September 15 & 16, 2020 - The Parking Spot	22.70
<p>OK to Pay Complete - OR - Partial Initials: <u>AB</u> Date: <u>3/24/21</u></p>	
Total	\$1,217.92

314-997-6500



Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170	Room: 205 Room Type: GENR Number of Guests: 1 Rate: \$109.00	Clerk: FMM
Arrive: 14Sep20	Time: 11:56AM	Depart: 16Sep20
	Time: 06:28AM	Folio Number: 73922

DATE	DESCRIPTION	CHARGES	CREDITS
14Sep20	Restaurant Room Charge	29.86	
14Sep20	Room Charge	109.00	
14Sep20	Occupancy Tax	8.18	
14Sep20	County Fee	1.50	
14Sep20	State Sales Tax	9.24	
15Sep20	Room Charge	109.00	
15Sep20	Occupancy Tax	8.18	
15Sep20	County Fee	1.50	
15Sep20	State Sales Tax	9.24	
16Sep20	Market Beverage	3.00	
16Sep20	Food Sales Tax	0.16	
16Sep20	Food Conv/Tourism Tax	0.06	
16Sep20	Market Packaged Food	2.50	
16Sep20	Food Sales Tax	0.14	
16Sep20	Food Conv/Tourism Tax	0.05	
16Sep20	Visa		291.61 ✓

Card #: VXXXXXXXXXXXX5907XXXX
 Amount: 291.61 Auth: 982075
 This card was electronically swiped on 14Sep20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

*North Kansas City
 9/15 & 9/16/2020*

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Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170	Room: 421 Room Type: GENR Number of Guests: 1 Rate: \$109.00	Clerk: FMM
Arrive: 13Sep20	Time: 03:22PM	Depart: 16Sep20
	Time: 06:48AM	Folio Number: 73921

DATE	DESCRIPTION	CHARGES	CREDITS
13Sep20	Room Charge	109.00	
13Sep20	Occupancy Tax	8.18	
13Sep20	County Fee	1.50	
13Sep20	State Sales Tax	9.24	
14Sep20	Room Charge	109.00	
14Sep20	Occupancy Tax	8.18	
14Sep20	County Fee	1.50	
14Sep20	State Sales Tax	9.24	
15Sep20	Room Charge	109.00	
15Sep20	Occupancy Tax	8.18	
15Sep20	County Fee	1.50	
15Sep20	State Sales Tax	9.24	
16Sep20	Visa		383.76 ✓

Card #: VXXXXXXXXXXXX5907XXXX
 Amount: 383.76 Auth: 135072
 This card was electronically swiped on 14Sep20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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*North Kansas City
 9/15 + 9/16/2020*

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Courtyard by Marriott® Kansas City At Briarcliff
4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
Marriott.com/MCINO

Anthony Neal 8420 Delmar Blvd Saint Louis MO 63124-2170		Room: 421 Room Type: GENR Number of Guests: 1 Rate: \$109.00	Clerk: FMM	
Arrive: 13Sep20	Time: 03:22PM	Depart: 16Sep20	Time: 06:48AM	Folio Number: 73921

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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maryruskin@eec4justice.com

From: Anthony Neal <tw4justice@yahoo.com>
Sent: Monday, October 5, 2020 9:00 AM
To: maryruskin@eec4justice.com
Subject: FW: Anthony Wayne Neal's 09/14 Kansas City trip (S6VPYE): Your reservation is confirmed.

*Tony Neal
North Kansas City
9/15 & 9/16/2020*

Sent from [Mail](#) for Windows 10

From: Southwest Airlines
Sent: Wednesday, September 9, 2020 11:24 AM
To: tw4justice@yahoo.com
Subject: Anthony Wayne Neal's 09/14 Kansas City trip (S6VPYE): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Anthony Wayne,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

SEPTEMBER 14

STL ✈ **MCI**

St. Louis to Kansas City

Confirmation # **S6VPYE**

Confirmation date: 09/09/2020

PASSENGER	Anthony Wayne Neal
RAPID REWARDS #	174806601
TICKET #	5262321165319
EXPIRATION ¹	September 9, 2021
EST. POINTS EARNED	711


Rapid Rewards® points are only estimations.

Your itinerary


Flight: Monday, 09/14/2020 Est. Travel Time: 4h [Wanna Get Away®](#)

FLIGHT # 1960
DEPARTS
STL 07:00AM
St. Louis

 **ARRIVES**
MDW 08:10AM
Chicago (Midway)

Stop:  Change planes

FLIGHT # 1855
DEPARTS
MDW 09:35AM
Chicago (Midway)

 **ARRIVES**
MCI 11:00AM
Kansas City

Payment information

Total cost

Air - S6VPYE

Base Fare	\$	118.38
U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	9.00

Total \$ **132.98** ✓

Payment

Visa ending in 5907
Date: September 9, 2020

Payment Amount: \$132.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262321165319

Prepare for takeoff

Before you travel, don't forget:

Face coverings required for everyone ages 2 and up.
Download mobile boarding pass. Practice physical-distancing.

[Learn more >](#)



Rental Agreement Summary

RA #: 456011137
Renter: PHIL HUNSBERGER



Dates & Times



Location

Pickup

Sep 13, 2020
10:14 AM

10124 NATURAL BRIDGE RD
SAINT LOUIS, MO
63134-3318
8443709181

Return

Sep 16, 2020
6:14 PM

10124 NATURAL BRIDGE RD
SAINT LOUIS, MO
63134-3318
8443709181



Vehicle

Make/Model: NISSAN/ALTI
Color: BLACK
Car Class Driven: FCAR
Car Class Charged: FCAR
Miles In: 20369 Miles Out: 19785
Mileage: 584
Fuel In: Full Fuel Out: Full
License: 9CR1278 State/Province: MO
Unit #: 7T40YQ Vehicle #: LC183186



Charges

Price/Unit Total

Renter Charges

TIME & DISTANCE	4 @ \$40.44 / DAY	\$161.76
09/13/2020 - 09/16/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
09/13/2020 - 09/16/2020		
CONCESSION RECOUP	11.1100%	\$19.30
FEE 11.11 PCT		
VEH LICENSE FEE	4 @ \$3.00 / DAY	\$12.00
REC		
SALES TAX	9.4880%	\$18.32

Total Charges: \$211.38

Charge To: VISA xxxx3869
APN:
AID:
Verified: None
Entry: Manual
TSI:

Amount Due: \$0.00

Subject to Audit
Customer Service Number 1-800-445-5664

NKC
9/14 - 9/16/2020

Welcome to Shell
WELCOME

12610809001
SHELL
4225 N OAK TRFY
KANSAS CITY MO
64116

DATE 09/15/20 18:45
TRAN# 9062783
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNL
GALLONS: 11.150
PRICE/G: \$ 2.099
FUEL SALE \$ 23.40
CREDIT \$ 23.40 ✓

XXXXXXXXXXXXXXXX2002
SHELL
Swiped
APPROVED
AUTH # 015596
INV # 673350

Please come again
THANK YOU
HAVE A NICE DAY

Super Park Lot A
St. Louis Lambert International Airport
314.890.2800

F/C #42	A Payment No.00306511
T/D #39	Ticket No.037141
Cashier	ID #66
Entry Time	9/13/2020 (Sun) 10:00
Paid Time	9/16/2020 (Wed) 18:28
Parking Time	3 Days 8:28
Parking Fee	Rate B \$57.00

VISA
Account # *****3869
Slip # 56901
Auth Code 07101C
CREDIT CARD AMOUNT \$57.00
Cash Amount \$0.00
=====

Total \$57.00

GET A FREE CAR WASH!
VALID THROUGH 09/30/20
SEE BROCHURE
=====

NKC

9/14 - 9/16/2020

maryruskin@eec4justice.com

From: Anthony Neal <tw4justice@yahoo.com>
Sent: Tuesday, September 15, 2020 5:05 PM
To: Mary Ruskin
Subject: Fwd: Your ride with Sikander on September 14

See receipt. Mary, this is reimbursement to me directly. Input this on my personal card. Thanks, Tony

Sent from my iPhone

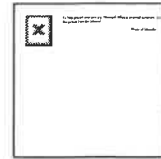
Begin forwarded message:

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: September 15, 2020 at 12:02:18 PM CDT
To: tw4justice@yahoo.com
Subject: Your ride with Sikander on September 14



SEPTEMBER 14, 2020 AT 11:37 AM

**Thanks for riding with
Sikander!**



100% of tips go to drivers. [Add a tip](#)

Lyft fare (14.47mi, 17m 23s)	\$24.67
Tip	\$4.93



Visa *5490


\$29.60 ✓



Pickup 11:37 AM
51 Rome Cir, Kansas City, MO

NKC

9/15 + 9/16/2020

 **Drop-off 11:54 AM**
3894 Mulberry Ln, Kansas City, MO



The new rules of rideshare

Please continue to follow these guidelines whenever you request a ride:

- Wear a face covering
- Keep the car — and your hands — clean
- Sit in the back seat
- Keep the car windows open

[LEARN MORE](#)

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

Review price in the Lyft app help tab

Help Center

Receipt #1450826971489452936

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#) [© Mapbox](#) [Improve this map](#)

© 2020 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



NKC

TREZOMARE
Bar

Tab Cov Server Time Date
4710 1 2223 6:08:31 PM 9/15/2020
B.O.D. - 9/15/1999
Check/Person - 693945/1
Name - 508

1 Crab Cakes 17.00
1 Shrimp Risotto 26.00
1 Key Lime 7.00

Food Sub-Total 50.00
SUB TOTAL 50.00
Sales Tax 5.49

TOTAL 55.49

**THANK YOU
PM BAR 1**

www.trezomare.com

All Major Credit Cards Accepted
Visa, MasterCard & Discover
PREFERRED

**PAY HERE
WITH YOUR PHONE**



Simply open the camera app on your phone and point it at the QR code above

Having Trouble?
Pay by going to dnow.app
Enter the following code: 815-182

- TREZOMARE

Date: 9/15/2020 Time: 6:08:57 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX5907
Swipe/Manual: Swipe
Server ID: 2223
Server Name: PM BAR 1
Check Number: 693945
Tab Number: 4710
Persons: 1
Card Owner: NEAL/ANTHONY

AMOUNT 55.49

TIP

10.00

TOTAL

65.00
\$ 65.49

Approval: 192233

**KEEP THIS COPY FOR
YOUR RECORDS**

North Kansas City
9/15 + 9/16/2020

NKC

The Parking Spot 3
4607 Airflight Drive
314.428.4204

STL3ENT21 9/14/2020 4:58 AM
STL3EXT41 9/16/2020 6:23 PM
Sequence # 1001712009161841
Transaction Number 4drra
Member Number 6220260001101896867
Approved Sale 785744

Uncovered Parking 3d \$ 24.00

Uncovered Parking . \$ 24.00

**Discount -\$ 2.40

Airport Use Recovery Fee \$ 1.10

Amount Due \$ 22.70

Charged to Visa 5907 \$ 22.70 ✓

**AAA Reservation discount applied

Have a great day, Anthony!
Please let us know how we are doing at
www.TPSfeedback.com

Business traveler?
Connect your Spot Club account to
automatically send receipts to Concur,
Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy

North Kansas City
9/15 + 9/16/2020

Educational Equity Consultants, LLC

**9378 Olive Blvd., Suite 206
Saint Louis, MO 63132-3224**

Date	Invoice #
2/16/2021	1802

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - November 10 & 11, 2020 - Courtyard by Marriott - Dr. Phil Hunsberger	255.84
Professional Development Program - November 10 & 11, 2020 - Alamo Rent a Car	264.96
Professional Development Program - November 10 & 11, 2020 - Speed Stop - Gasoline	22.58
Professional Development Program - November 10 & 11, 2020 - QuikTrip - Gasoline	18.58
Professional Development Program - November 10 & 11, 2020 - Mansion House Parking	20.00
	\$ 18.50
	OK to Pay
	Complete - OR - Partial
	Initials: <u>AB</u>
	Date: <u>3/24/21</u>
	#581.88
	\$581.96
Total	

314-997-6500



Courtyard by Marriott® Kansas City At Briarcliff
4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
Marriott.com/MCINO

Anthony Neal
8420 Delmar Blvd
Saint Louis MO 63124-2170

Room: 421
Room Type: GENR
Number of Guests: 1
Rate: \$109.00
Clerk: FMM

Arrive: 09Nov20 Time: 03:28PM Depart: 11Nov20 Time: 06:46AM Folio Number: 75686

DATE	DESCRIPTION	CHARGES	CREDITS
09Nov20	Room Charge	109.00	
09Nov20	Occupancy Tax	8.18	
09Nov20	County Fee	1.50	
09Nov20	State Sales Tax	9.24	
10Nov20	Room Charge	109.00	
10Nov20	Occupancy Tax	8.18	
10Nov20	County Fee	1.50	
10Nov20	State Sales Tax	9.24	
11Nov20	Visa		255.84
		BALANCE:	0.00

Card #: VIXXXXXXXXXXXXX3869/XXXX
Amount: 255.84 Auth: 05694C
This card was electronically swiped on 09Nov20

Marriott Bonvoy Account # XXXXX1413. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

North Kansas City
November - 10 & 11, 2020

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Rental Agreement Summary

RA #: 456323545
Renter: PHIL HUNZBERGER



Dates & Times



Location

Pickup

Nov 9, 2020
9:42 AM

10124 NATURAL BRIDGE
RD
SAINT LOUIS, MO
63134-3318
3145131611

Return

Nov 12, 2020
12:45 PM

10124 NATURAL BRIDGE
RD
SAINT LOUIS, MO
63134-3318
3145131611



Vehicle

Make/Model: CHEVY OUT
Color: GRAY DK
Car Class Driven: SRAR
Car Class Charged: SRAR
Miles In: 18227 Miles Out: 17661
Mileage: 566
Fuel In: 13.3g Fuel Out: 12.0g
License: ST56J4 State/Province: TN
Unit #: 21M131 Vehicle #: 16228958



Charges

Price/Unit

Total

Renter Charges

TIME & DISTANCE	3 @ \$52.12 / DAY	\$171.51
11/09/2020 - 11/12/2020		
TIME & DISTANCE	3 @ \$11.43 / HOUR	\$34.29
11/09/2020 - 11/12/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
11/09/2020 - 11/12/2020		
CONCESSION RECOUP	11.1100%	\$24.20
FEE - 11.11 PER		
VER LICENSE FEE	4 @ \$3.00 / DAY	\$12.00
REC		
SALES TAX	3.4800%	\$22.96

Total Charges: \$264.96

Charge To: VISA xxxx3869
APN:
ATD:
Verified: None
Entry: Manual
TSI:

Amount Due: \$0.00

Subject to Alamo
Contract Doc: 1 994 101 18004

North Kansas City
November 10 & 11, 2020

**SPEED STOP 4901
CONVENIENCE
WINE-LIQUOR-BEER**

SPEED STOP
4901 OLD PIKE RD
GLADSTONE MO 64118

Description	Qty	Amount
MID CR #01	10.9686	22.58
SELF @ 2.059/ G		
Subtotal		22.58
Tax		0.00
TOTAL		22.58
CREDIT \$		22.58

VISA
*****3869
Entry: Swiped
Auth #: 03232C
Resp Code: 000
Stan: 0362689389
Invoice #: 364540
Store # *****

North Kansas City

November 10 + 11, 2020

**BUY GAS USING
CASH, GET 5 CENTS
OFF PER GALLON!!!**

ST# 4901 TILL XXXX DR# 1 TRAN# 9014532
CSH: 0 11/9/20 4:22:10 PM

QUIKTRIP #00601
9099 Natural Bridge
Bel-Ridge, MO

Invoice # 0000000
Date 11/12/20
Time 12:35PM
Auth # 08182C

Acct #
*****XXXXXXXX3869

Pump	Gallons	Price
14	9.740	\$1.899

Product	Amount
UNLEADED	\$18.50
Total Sale	\$18.50

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

North Kansas City
November 10 & 11, 2020

Mansion House Garage
300 North 4th Street
DATE: 11/12/20
TIME: 12:21 PM

Receipt No. 6/56/87
* Original *
Ticket: **249352**
Entry : 11/11/20 02:18 PM
LPR :

TAX included **20.00**

Credit 20.00
Trans ID : 500012059
Card No. : xxxxxxxxxxxx3869
Card Type: VISA

North Kansas City

November 10 & 11, 2020

Educational Equity Consultants, LLC

**9378 Olive Blvd., Suite 206
Saint Louis, MO 63132-3224**

Date	Invoice #
2/16/2021	1813

Bill To
North Kansas City School District Ms. Aubrey Brown Executive Director - Human Resources 2000 NE 46 St. North Kansas City, MO 64116

314-997-6500

P.O. No.	Terms
	Due on receipt

Description	Amount
Professional Development Program - February 10, 2021 - Courtyard by Marriott - Dr. Sarah Riss	186.76
Professional Development Program - February 10, 2021 - Mileage - 322 Miles @0.58 per mile - Dr. Sarah Riss	148.10
OK to Pay Complete - OR - Partial Initials: <u>AB</u> Date: <u>3/24/21</u>	
Total	\$334.86

314-997-6500

Sarah Booth Riss

~~501 Elm Valley Drive~~

~~Webster Groves, MO 63119~~

Education Equity Consultants

8420 Delmar Boulevard, Suite 500A

St. Louis, MO 63124

Invoice # 00046

Invoice Date: February 15, 2020

		Rate	Miles	Total	
Travel Expenses Hotel Room and Dinner	NKC School District February 9, 2021 for training on February 10, 2021	\$148.10	NA	\$148.10	
Mileage	NKC School District for training on February 10, 2021 Travel from Jefferson City to NKC	\$.58	322	\$186.76	

Balance Due: \$334.86

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Kansas City At Briarcliff
 4000 N Mulberry Drive, Kansas City, MO 64116 P 816.841.3300
 Marriott.com/MCINO

Sarah Riss
 311 Elm Valley Drive
 Webster Groves MO 63119

Room: 330
 Room Type: QNQN
 Number of Guests: 1
 Rate: \$107.00
 Clerk: FMM

Arrive: 09Feb21 Time: 07:34PM Depart: 10Feb21 Time: 06:43AM Folio Number: 79473

DATE	DESCRIPTION	CHARGES	CREDITS
09Feb21	Restaurant Room Charge	22.23	
09Feb21	Room Charge	107.00	
09Feb21	Occupancy Tax	8.03	
09Feb21	County Fee	1.50	
09Feb21	State Sales Tax	9.34	
10Feb21	Visa		148.10
Card #: VXXXXXXXXXXXXXXXXX1797XXXX Amount: 148.10 Auth: 02429D This card was electronically swiped on 09Feb21			

BALANCE: 0.00

Marriott Bonvoy Account # XXXX6866. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com

R 311305



Invoice #364

Jul 27, 2020

BILL TO

Oak Park High School

Christopher.Sartain@nkcschools.org

FROM

Sophic Solutions, LLC

7827 N Kansas Ave

Kansas City, MO 64119

Stephenie@SophicSolutionsGroup.com

+1 6155008599

INVOICE ITEMS

AMOUNT

Equity & Inclusion Consultation

\$3,000.00

\$3,000.00

PAYMENT DUE **AUG 11, 2020**

MESSAGE

Thanks for your business.

*Completed
S Bauer
8/11/2020*

R 317419

Invoice #446

Dec 28, 2020



BILL TO

Oak Park High School
Christopher.Sartain@nkcschools.org

FROM

Sophic Solutions, LLC
7827 N Kansas Ave
Kansas City, MO 64119
Stephenie@SophicSolutionsGroup.com
+1 6155008599

INVOICE ITEMS

AMOUNT

Race & Equity Training

\$2,000.00

\$2,000.00

PAYMENT DUE JAN 12, 2021

MESSAGE

Thanks for your business.

Complete
SBA
1/4/2021

6115110701 6319

R 323155



Invoice #521

May 03, 2021

BILL TO

Oak Park High School

Stephenie@sophicsolutionsgroup.com

FROM

Sophic Solutions, LLC

7827 N Kansas Ave

Kansas City, MO 64119

Stephenie@SophicSolutionsGroup.com

+1 6155008599

INVOICE ITEMS

AMOUNT

Equity Training & Consultation

\$5,000.00

\$5,000.00

PAYMENT DUE JUN 02, 2021

MESSAGE

Thanks for your business.

*Complete
Spawer
5/4/2021*

G241110701 0411

Educational Equity Consultants, LLC
8420 Delmar Boulevard, Suite 500A
St. Louis, MO 63124
314-997-6500

SERVICE AGREEMENT

**Professional Development Program
The Just Schools Program
North Kansas City School District
2020 – 2021**

Educational Equity Consultants, LLC and North Kansas City School District have reached an agreement to provide a Professional Development Program – The Just Schools Program.

The Just Schools Program

Administrators - Two Day Retreat and One Follow-up Session	\$18,000
Cabinet Training – Two Full Day Sessions – Two Facilitators	\$5,400
School Board Training – One Half Day Session – Two Facilitators	\$1,800
Consultant Services – 20 Hours	\$4,500
Total Program Cost:	\$29,700

All reasonable, travel-related expenses will be submitted for reimbursement.



Authorized Representative
North Kansas City School District

10.27.20
Date



Anthony Neal
Educational Equity Consultant

10/2/2020
Date



Educational Equity Consultants

Where Change Starts With One And Ends With All

Client Agreement

October 1, 2020

This Client Agreement (the "**Agreement**") is effective as of the date stated above (the "**Effective Date**") and is between EduSigner, LLC, a Missouri limited liability company ("**EduSigner**") and North Kansas City Schools (the "**Client**").

The parties agree as follows:

1. **Term.** The initial term of this Agreement begins on the Effective Date and end November 4, 2020; however, the term shall automatically extend until all incorporated SOWs are fully performed, expired, or terminated (the "**Term**"). The parties may extend the Term provided they both approve the extension in a writing or email that expressly references this Agreement and the extension. All approved extensions shall be part of the "**Term**."

2. **Services.** This Agreement will serve as the master agreement under which one or more statements of work (each a "**SOW**") may be attached, which will contain a description of EduSigner's services (the "**Services**"). After a SOW is signed by both parties it shall be deemed incorporated into this Agreement.

3. **Payment.** The parties may include payment terms in each SOW; however, if a SOW does not contain payment terms, then EduSigner may invoice the Client for its Services in the SOW and all related expenses which were approved by the Client in writing (including email), and the Client shall pay all undisputed amounts in each invoice within 90 days of receipt.

4. **Client Information.** The Client shall promptly respond to all reasonable requests made by EduSigner for information, approvals, and other matters related to the Services. EduSigner shall not be liable for any delays that result from the Client's delay or failure to promptly respond to those requests.

5. **Data Ownership & Use.** For clarity, between EduSigner and the Client, all of the underlying data which EduSigner obtains from the Client as a result of this Agreement shall remain the property of the Client. Additionally, all of the underlying data shall be deemed the Client's Confidential Information and protected in accordance with the confidentiality obligations below. However, notwithstanding anything contrary in this Agreement, EduSigner may disclose the data collected from and about the Client to third parties for any lawful purpose, provided the data is converted into an anonymous format and cannot be used to identify any particular student, Client personal, a specific school, or the Client.

6. **EduSigner's Materials & Final Reports.** Between EduSigner and the Client, EduSigner shall be deemed the owner of all (a) handouts, videos, materials, draft reports, final reports, and similar content, which it provides to the Client under this Agreement; and (b) theories which may arise out of the work performed under this Agreement ("**EduSigner's Materials**"). The Client shall not reproduce, distribute, or create derivative works using, any of EduSigner's Materials without obtaining EduSigner's prior written consent.

However, the Client may use, reproduce, and distribute, the final versions of the deliverables which EduSigner delivers to the Client under this Agreement, provided that the Client retains EduSigner's name (and any applicable copyright notices and disclaimers) on the copies.

7. **Confidentiality.** As a result of this Agreement the Client is likely to disclose Confidential Information to EduSigner that the Client desires to maintain as confidential. Accordingly, EduSigner shall (a) protect the confidentiality of the Client's Confidential Information in EduSigner's possession; (b) not use any of the Client's Confidential Information except as contemplated in this Agreement; and (c) not disclose any of the Client's

Confidential Information to any third party. Notwithstanding those obligations, EduSigner may disclose the Client's Confidential Information to its employees and permitted contractors as necessary (provided each recipient agrees to protect the Client's Confidential Information in a written agreement with confidentiality provisions substantially similar to these confidentiality provisions); and to the extent it is compelled to do so by law if it provides reasonable prior notice to the Client (unless otherwise ordered by a court with competent jurisdiction). Upon the expiration or termination of this Agreement or the written demand from the Client, EduSigner shall promptly deliver to the Client (or if requested by the Client, destroy) all the Client's Confidential Information that it then possesses (in all forms including all copies). "Confidential Information" means all of the Client's oral and written information which a reasonable person would deem confidential (including third-party information held in confidence by the Client) which is acquired by or disclosed to EduSigner (including information acquired or disclosed prior to the Term). "Confidential Information" does not include information EduSigner can demonstrate: (i) becomes known to the general public through no fault of EduSigner; (ii) was independently developed by EduSigner; or (iii) was rightfully given to EduSigner by another party. EduSigner's confidentiality obligations in this Agreement shall apply during the Term and for five years thereafter. This Agreement shall not be used to limit or invalidate a party's rights under applicable trade secret laws.

8. Termination. A party may not terminate this Agreement early except as provided in this Agreement. A party may not terminate a SOW early except as provided in this master agreement or the applicable SOW. If this Agreement is terminated early, then all SOWs under it shall be deemed terminated at the same time, however, the early termination of one or more SOWs shall not result in the termination of this master agreement or other SOWs.

Either party may terminate this Agreement (or one or more SOWs) by delivering written notice of immediate termination to the other party if the other party fails to cure any material breach of or misrepresentation in this Agreement (or an applicable SOW) within 10 days after receiving written notice of the breach or misrepresentation from the harmed party. If this Agreement (or one or more SOWs) are terminated for cause as provided in this paragraph, then the Client shall make the payments required below.

If one or more SOWs are terminated early, then the Client shall pay EduSigner the following within 15 days of the termination: (a) all sums that are then due and payable for all Services rendered under the terminated SOWs; plus (b) all pre-approved expenses incurred by EduSigner under the terminated SOWs and those not yet incurred but which it cannot cancel due to a contractual obligation.

9. Force Majeure. A party shall not be liable for a delay or non-performance of its obligations provided: (a) the delay or non-performance is caused by a force majeure event beyond its reasonable control that makes it inadvisable, illegal, or impossible to perform (including disasters, civil disorder, war, terrorism, unforeseen government regulation, strikes, and any unforeseen emergency situation); and (b) it provides prompt written notice to the other party of the delay or non-performance. Notwithstanding the foregoing, the Client's obligation to pay EduSigner for services rendered, and all pre-approved expenses incurred by EduSigner and those not yet incurred but which it cannot cancel due to a contractual obligation, shall not be waived and each of the same shall remain in full force.

10. DISCLAIMERS AND LIMITATIONS OF LIABILITY. EduSigner's responsibilities are solely to make recommendations to the Client, however, it is ultimately up to the Client to make its own decisions. Accordingly, EduSigner shall not be liable for decisions which are made by the Client. Except as expressly provided in this Agreement, each party disclaims all warranties of every kind, whether express or implied. Neither party shall be liable to the other party for any indirect, special, consequential, incidental, punitive, or non-contractual, damages, or for any interruption of or loss of business, income, or profits, arising out of or related to this Agreement. EduSigner's liability under this Agreement (if any) to the Client or any third

party shall not exceed the compensation paid by the Client to EduSigner under this Agreement in the one-year period immediately before such liability arose.

11. Relationship of the Parties. EduSigner is an independent contractor of the Client and not an employee, partner, or agent, of the Client. Employees of one party should not be deemed employees, or under the direction or control, of the other party, for any reason.

12. Entire Agreement; SOW to Control. This Agreement (and all incorporated exhibits and SOWs) contains the complete and entire agreement between the parties relating to the subject matter in this Agreement and supersedes all prior discussions and agreements (whether oral or written) by the parties relating to the subject matter in this Agreement. If a provision in a SOW conflicts with a provision in this master agreement, then the provision in the SOW shall control. However, if the provision in the SOW is ambiguous, then the provision in this master agreement shall control.

13. Amendment & Waiver. No amendment to this Agreement or any SOW shall be deemed valid unless it is in writing and signed by all of the parties. The failure or delay by a party to exercise any right or remedy in this Agreement shall not operate as a waiver of the same. The waiver by a party of a breach of any provision in this Agreement shall not operate as a waiver of any subsequent breach. A waiver shall not be effective unless and until it is in written form and signed by the waiving party.

14. Severability. Each provision in this Agreement shall be treated as separate and independent of the other provisions. Accordingly, if a court with competent jurisdiction declares a provision in this Agreement unenforceable, then the provision should be limited to the minimum extent necessary so that it remains enforceable. If such amendment is not possible, then the unenforceable provision should be deemed removed from this Agreement, but the remaining provisions shall remain in full force.

15. Assignment. This Agreement and the rights and obligations in this Agreement may not be assigned by either party without the prior written consent of the other party. However, EduSigner may use subcontractors, but EduSigner shall remain liable for all of its obligations in this Agreement.

16. Employment Verification. Prior to commencement of the Work, EduSigner shall provide to Client a sworn affidavit and other sufficient documentation to affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with this Agreement and any subsequent SOWs. EduSigner shall also provide Client a sworn affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

17. Notices. Unless otherwise provided in this Agreement, all notices and demands contemplated in this Agreement or applicable law shall be in writing (with all delivery expenses prepaid) and addressed to the proper address in this Section (or to the recipient's most current address that has been delivered to the other parties in accordance with this Section). All properly sent notices and demands shall be deemed delivered as follows: (a) if delivery is by hand, then at the time of the actual hand delivery; (b) if delivery is by email, then at the time the intended recipient provides non-automated, express or implied, confirmation of receipt (either in a physical writing or by email); or (c) if by overnight delivery using a nationally recognized overnight courier, then one business day after having been given to the courier.

If to EduSigner, then to:
EduSigner, LLC
6324 N Chatham Avenue #231
Kansas City, Missouri 64151
Email: asmith@edusigner.com

If to Client, then to:
North Kansas City Schools
2000 NE 46th Street
Kansas City, Missouri 64116
Email: jan.kaulk@nkcschools.org


18. **Governing Law; Attorneys' Fees; & Waiver of Jury Trial.** This Agreement shall be governed by and construed in accordance with the laws of Missouri excluding its conflict of law principles. The prevailing party in any litigation or other dispute resolution proceeding between the parties that results from this Agreement shall be entitled to reimbursement from the other party of all of its reasonable costs and expenses (including reasonable attorneys' fees) incurred in connection with the proceeding and any appeal. Each party waives trial by jury in all actions, proceedings, and counterclaims, brought by either party against the other on any matter that arises out of or is related to this Agreement.

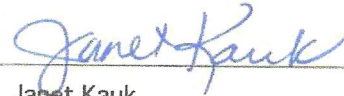
19. **Signatures.** The parties may: (a) sign this Agreement in counterparts (each of which shall be deemed an original, but all of which together shall constitute one instrument); (b) sign this Agreement using digital signatures (which shall be deemed valid for all purposes with the same effect as ink-signatures); and (c) rely on digital versions and photocopies of this Agreement (which shall have the same effect as an original paper version).

The parties are signing this Agreement as of the Effective Date.

EduSigner, LLC

North Kansas City Schools

Sign: 
Print: Ashley Nicole Smith
Title: CEO

Sign: 
Print: Janet Kauk
Title: President, Board of Education

Sign: _____
Print: _____
Title: _____

Sign: _____
Print: _____
Title: _____

Statement of Work

This Statement of Work (the "SOW") is effective as of October 1, 2020 (the "SOW Effective Date") and is between EduSigner, LLC ("EduSigner") and North Kansas City Schools (the "Client"). This SOW is subject to the Client Agreement between the parties dated October 1, 2020 (the "Master Agreement").

The parties agree as follows:

1. Services.

EduSigner shall perform the services summarized below and outlined in the proposal attached to this SOW as Exhibit A.

- On-Site Coaching: October 28, 2020 and November 4, 2020 from 7:15 am - 2:15 pm (35 participants)
- Blended On-Site and Online Coaching: November 3, 2020 and November 4, 2020 from 7:15 am - 2:15 pm (3 participants)
- Bonus Online Modules:
 - 1. The Case for Conferences (Pre-Work)
 - 2. Continuing Conferences (Follow Up)
 - 3. Conferences in Context (Post Practice)

2. Payment.

The Client shall pay EduSigner a fixed fee equal to \$11,400.00.

If the Client requests EduSigner perform any services which are outside the scope of Exhibit A, and if EduSigner agrees to perform the same, then EduSigner will invoice the Client monthly for those additional services using its hourly rate of \$155.00 and the Client shall pay all undisputed amounts in those invoices pursuant to the Master Agreement.

The parties are signing this SOW as of the SOW Effective Date.

EduSigner, LLC

Sign:



Print: Ashley Nicole Smith

Title: CEO

North Kansas City Schools

Sign:



Print: Janet Kauk

Title: President, Board of Education

Sign: _____

Print: _____

Title: _____

Client Agreement

October 1, 2020

This Client Agreement (the "**Agreement**") is effective as of the date stated above (the "**Effective Date**") and is between EduSigner, LLC, a Missouri limited liability company ("**EduSigner**") and North Kansas City Schools (the "**Client**").

The parties agree as follows:

1. **Term.** The initial term of this Agreement begins on the Effective Date and end November 4, 2020; however, the term shall automatically extend until all incorporated SOWs are fully performed, expired, or terminated (the "**Term**"). The parties may extend the Term provided they both approve the extension in a writing or email that expressly references this Agreement and the extension. All approved extensions shall be part of the "**Term**."

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5. **Data Ownership & Use.** For clarity, between EduSigner and the Client, all of the underlying data which EduSigner obtains from the Client as a result of this Agreement shall remain the property of the Client. Additionally, all of the underlying data shall be deemed the Client's Confidential Information and protected in accordance with the confidentiality obligations below. However, notwithstanding anything contrary in this Agreement, EduSigner may disclose the data collected from and about the Client to third parties for any lawful purpose, provided the data is converted into an anonymous format and cannot be used to identify any particular student, Client personal, a specific school, or the Client.

6. **EduSigner's Materials & Final Reports.** Between EduSigner and the Client, EduSigner shall be deemed the owner of all (a) handouts, videos, materials, draft reports, final reports, and similar content, which it provides to the Client under this Agreement; and (b) theories which may arise out of the work performed under this Agreement ("**EduSigner's Materials**"). The Client shall not reproduce, distribute, or create derivative works using, any of EduSigner's Materials without obtaining EduSigner's prior written consent.

However, the Client may use, reproduce, and distribute, the final versions of the deliverables which EduSigner delivers to the Client under this Agreement, provided that the Client retains EduSigner's name (and any applicable copyright notices and disclaimers) on the copies.

7. **Confidentiality.** As a result of this Agreement the Client is likely to disclose Confidential Information to EduSigner that the Client desires to maintain as confidential. Accordingly, EduSigner shall (a) protect the confidentiality of the Client's Confidential Information in EduSigner's possession; (b) not use any of the Client's Confidential Information except as contemplated in this Agreement; and (c) not disclose any of the Client's

Confidential Information to any third party. Notwithstanding those obligations, EduSigner may disclose the Client's Confidential Information to its employees and permitted contractors as necessary (provided each recipient agrees to protect the Client's Confidential Information in a written agreement with confidentiality provisions substantially similar to these confidentiality provisions); and to the extent it is compelled to do so by law if it provides reasonable prior notice to the Client (unless otherwise ordered by a court with competent jurisdiction). Upon the expiration or termination of this Agreement or the written demand from the Client, EduSigner shall promptly deliver to the Client (or if requested by the Client, destroy) all the Client's Confidential Information that it then possesses (in all forms including all copies). "Confidential Information" means all of the Client's oral and written information which a reasonable person would deem confidential (including third-party information held in confidence by the Client) which is acquired by or disclosed to EduSigner (including information acquired or disclosed prior to the Term). "Confidential Information" does not include information EduSigner can demonstrate: (i) becomes known to the general public through no fault of EduSigner; (ii) was independently developed by EduSigner; or (iii) was rightfully given to EduSigner by another party. EduSigner's confidentiality obligations in this Agreement shall apply during the Term and for five years thereafter. This Agreement shall not be used to limit or invalidate a party's rights under applicable trade secret laws.

8. Termination. A party may not terminate this Agreement early except as provided in this Agreement. A party may not terminate a SOW early except as provided in this master agreement or the applicable SOW. If this Agreement is terminated early, then all SOWs under it shall be deemed terminated at the same time, however, the early termination of one or more SOWs shall not result in the termination of this master agreement or other SOWs.

Either party may terminate this Agreement (or one or more SOWs) by delivering written notice of immediate termination to the other party if the other party fails to cure any material breach of or misrepresentation in this Agreement (or an applicable SOW) within 10 days after receiving written notice of the breach or misrepresentation from the harmed party. If this Agreement (or one or more SOWs) are terminated for cause as provided in this paragraph, then the Client shall make the payments required below.

If one or more SOWs are terminated early, then the Client shall pay EduSigner the following within 15 days of the termination: (a) all sums that are then due and payable for all Services rendered under the terminated SOWs; plus (b) all pre-approved expenses incurred by EduSigner under the terminated SOWs and those not yet incurred but which it cannot cancel due to a contractual obligation.

9. Force Majeure. A party shall not be liable for a delay or non-performance of its obligations provided: (a) the delay or non-performance is caused by a force majeure event beyond its reasonable control that makes it inadvisable, illegal, or impossible to perform (including disasters, civil disorder, war, terrorism, unforeseen government regulation, strikes, and any unforeseen emergency situation); and (b) it provides prompt written notice to the other party of the delay or non-performance. Notwithstanding the foregoing, the Client's obligation to pay EduSigner for services rendered, and all pre-approved expenses incurred by EduSigner and those not yet incurred but which it cannot cancel due to a contractual obligation, shall not be waived and each of the same shall remain in full force.

10. DISCLAIMERS AND LIMITATIONS OF LIABILITY. EduSigner's responsibilities are solely to make recommendations to the Client, however, it is ultimately up to the Client to make its own decisions. Accordingly, EduSigner shall not be liable for decisions which are made by the Client. Except as expressly provided in this Agreement, each party disclaims all warranties of every kind, whether express or implied. Neither party shall be liable to the other party for any indirect, special, consequential, incidental, punitive, or non-contractual, damages, or for any interruption of or loss of business, income, or profits, arising out of or related to this Agreement. EduSigner's liability under this Agreement (if any) to the Client or any third

party shall not exceed the compensation paid by the Client to EduSigner under this Agreement in the one-year period immediately before such liability arose.

11. Relationship of the Parties. EduSigner is an independent contractor of the Client and not an employee, partner, or agent, of the Client. Employees of one party should not be deemed employees, or under the direction or control, of the other party, for any reason.

12. Entire Agreement; SOW to Control. This Agreement (and all incorporated exhibits and SOWs) contains the complete and entire agreement between the parties relating to the subject matter in this Agreement and supersedes all prior discussions and agreements (whether oral or written) by the parties relating to the subject matter in this Agreement. If a provision in a SOW conflicts with a provision in this master agreement, then the provision in the SOW shall control. However, if the provision in the SOW is ambiguous, then the provision in this master agreement shall control.

13. Amendment & Waiver. No amendment to this Agreement or any SOW shall be deemed valid unless it is in writing and signed by all of the parties. The failure or delay by a party to exercise any right or remedy in this Agreement shall not operate as a waiver of the same. The waiver by a party of a breach of any provision in this Agreement shall not operate as a waiver of any subsequent breach. A waiver shall not be effective unless and until it is in written form and signed by the waiving party.

14. Severability. Each provision in this Agreement shall be treated as separate and independent of the other provisions. Accordingly, if a court with competent jurisdiction declares a provision in this Agreement unenforceable, then the provision should be limited to the minimum extent necessary so that it remains enforceable. If such amendment is not possible, then the unenforceable provision should be deemed removed from this Agreement, but the remaining provisions shall remain in full force.

15. Assignment. This Agreement and the rights and obligations in this Agreement may not be assigned by either party without the prior written consent of the other party. However, EduSigner may use subcontractors, but EduSigner shall remain liable for all of its obligations in this Agreement.

16. Employment Verification. Prior to commencement of the Work, EduSigner shall provide to Client a sworn affidavit and other sufficient documentation to affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with this Agreement and any subsequent SOWs. EduSigner shall also provide Client a sworn affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

17. Notices. Unless otherwise provided in this Agreement, all notices and demands contemplated in this Agreement or applicable law shall be in writing (with all delivery expenses prepaid) and addressed to the proper address in this Section (or to the recipient's most current address that has been delivered to the other parties in accordance with this Section). All properly sent notices and demands shall be deemed delivered as follows: (a) if delivery is by hand, then at the time of the actual hand delivery; (b) if delivery is by email, then at the time the intended recipient provides non-automated, express or implied, confirmation of receipt (either in a physical writing or by email); or (c) if by overnight delivery using a nationally recognized overnight courier, then one business day after having been given to the courier.

If to EduSigner, then to:
EduSigner, LLC
6324 N Chatham Avenue #231
Kansas City, Missouri 64151
Email: asmith@edusigner.com

If to Client, then to:
North Kansas City Schools
2000 NE 46th Street
Kansas City, Missouri 64116
Email: jan.kaulk@nkcschools.org


18. **Governing Law; Attorneys' Fees; & Waiver of Jury Trial.** This Agreement shall be governed by and construed in accordance with the laws of Missouri excluding its conflict of law principles. The prevailing party in any litigation or other dispute resolution proceeding between the parties that results from this Agreement shall be entitled to reimbursement from the other party of all of its reasonable costs and expenses (including reasonable attorneys' fees) incurred in connection with the proceeding and any appeal. Each party waives trial by jury in all actions, proceedings, and counterclaims, brought by either party against the other on any matter that arises out of or is related to this Agreement.

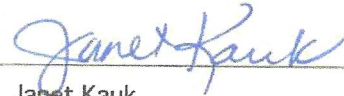
19. **Signatures.** The parties may: (a) sign this Agreement in counterparts (each of which shall be deemed an original, but all of which together shall constitute one instrument); (b) sign this Agreement using digital signatures (which shall be deemed valid for all purposes with the same effect as ink-signatures); and (c) rely on digital versions and photocopies of this Agreement (which shall have the same effect as an original paper version).

The parties are signing this Agreement as of the Effective Date.

EduSigner, LLC

North Kansas City Schools

Sign: 
Print: Ashley Nicole Smith
Title: CEO

Sign: 
Print: Janet Kauk
Title: President, Board of Education

Sign: _____
Print: _____
Title: _____

Sign: _____
Print: _____
Title: _____

Statement of Work

This Statement of Work (the "SOW") is effective as of October 1, 2020 (the "SOW Effective Date") and is between EduSigner, LLC ("EduSigner") and North Kansas City Schools (the "Client"). This SOW is subject to the Client Agreement between the parties dated October 1, 2020 (the "Master Agreement").

The parties agree as follows:

1. Services.

EduSigner shall perform the services summarized below and outlined in the proposal attached to this SOW as Exhibit A.

- On-Site Coaching: October 28, 2020 and November 4, 2020 from 7:15 am - 2:15 pm (35 participants)
- Blended On-Site and Online Coaching: November 3, 2020 and November 4, 2020 from 7:15 am - 2:15 pm (3 participants)
- Bonus Online Modules:
 - 1. The Case for Conferences (Pre-Work)
 - 2. Continuing Conferences (Follow Up)
 - 3. Conferences in Context (Post Practice)

2. Payment.

The Client shall pay EduSigner a fixed fee equal to \$11,400.00.

If the Client requests EduSigner perform any services which are outside the scope of Exhibit A, and if EduSigner agrees to perform the same, then EduSigner will invoice the Client monthly for those additional services using its hourly rate of \$155.00 and the Client shall pay all undisputed amounts in those invoices pursuant to the Master Agreement.

The parties are signing this SOW as of the SOW Effective Date.

EduSigner, LLC

Sign:



Print: Ashley Nicole Smith

Title: CEO

North Kansas City Schools

Sign:



Print: Janet Kauk

Title: President, Board of Education

Sign: _____

Print: _____

Title: _____

Williams, Kiley

From: Peggy Cole <peggy.cole@nkcschools.org>
Sent: Wednesday, May 18, 2022 3:19 PM
To: Werdehausen, Megan
Subject: Re: Sunshine Law Request
Attachments: EduSigner Signed Documents 10.27.20 fully signed.pdf; 2020-21 Educational Equity Consultants Service Agreement 10.27.20 fully signed.pdf

Hi Megan,

I have attached the two single items that were in the shared folder, and created a new link for the remaining records.

<https://nkcschools.box.com/s/9h59eztlh0t3xfezmc2b0yn3pp39xj9g>

Let me know if you have any issues. Hopefully, you will be able to open, download and save the documents. (Fingers crossed.) If not, I can string them into one .pdf and send that way.

Thank you.

Peggy

From: "Werdehausen, Megan" <Megan.Werdehausen@ago.mo.gov>
Date: Tuesday, May 17, 2022 at 10:18 AM
To: Peggy Cole <peggy.cole@nkcschools.org>
Subject: RE: Sunshine Law Request

Good Morning, Peggy-

Just following up on the below.

Thank you,

Megan Werdehausen | Executive Secretary
Missouri Attorney General's Office
207 West High St
Jefferson City, MO 65101
(573) 751-8807
Megan.Werdehausen@ago.mo.gov

From: Werdehausen, Megan
Sent: Thursday, May 12, 2022 1:18 PM
To: 'Peggy Cole' <peggy.cole@nkcschools.org>
Subject: RE: Sunshine Law Request

Good Afternoon, Peggy-

There seems to be an issue with the box.com link. It now says the link has been removed or is unavailable to us. Can you please provide us access, so we can complete the download of the documents?

Thank you!

Megan Werdehausen | Executive Secretary
Missouri Attorney General's Office
207 West High St
Jefferson City, MO 65101
(573) 751-8807
Megan.Werdehausen@ago.mo.gov

From: Peggy Cole [<mailto:peggy.cole@nkcschools.org>]
Sent: Monday, April 18, 2022 4:31 PM
To: Werdehausen, Megan <Megan.Werdehausen@ago.mo.gov>
Subject: Re: Sunshine Law Request

Good afternoon,

Please find the following link to documents responsive to your April 11, 2022 sunshine law request to the North Kansas City School District.

<https://nkcschools.box.com/s/1frph5cyzvd297kgxbtaks1ycfxscuck>

Thank you.

Peggy Cole
Custodian of Records
North Kansas City Schools

From: Werdehausen, Megan <Megan.Werdehausen@ago.mo.gov>
Date: Monday, April 11, 2022 at 10:16 AM
To: Peggy Cole <peggy.cole@nkcschools.org>
Subject: Sunshine Law Request

Please see the attached request.

Thank you,

Megan Werdehausen | Executive Secretary
Missouri Attorney General's Office
207 West High St
Jefferson City, MO 65101
(573) 751-8807
Megan.Werdehausen@ago.mo.gov

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