

Excellence • Equity • Engagement for **ALL** Students



BOARD OF EDUCATION AGENDA

November 9, 2015

The Board of Education of Lawrence Public Schools, USD 497, will meet in the Interactive Technology Center (First Floor) of the Educational Support & Distribution Center, 110 McDonald Drive, Lawrence, Kansas, at 7 p.m.

Call to Order

Approval of Agenda

Recognition of Audience

CONSENT AGENDA (ITEMS MARKED WITH *)

Consent agenda items are those that are considered routine and are adopted by one motion unless any Board Member or the Superintendent requests that an item be removed. The item/items removed are voted on separately.

Motion: I move the Board adopt the items listed on the Consent Agenda.

Minutes*

October 26, 2015 regular meeting

Personnel Report*

Monthly Vouchers*

Approvals*

- 1. Board Policy Committee Recommendations Final Action
- 2. Board Policy Committee Recommendation
- 3. Amendment to Construction Contract w/ McCownGordon Hillcrest, Cordley, Sunset Hill

Report of President of Board of Education

Report of Superintendent of Schools

Board Commentary

Board of Education Agenda, 2 November 9, 2015

Reports

2014-2015 Kansas Assessment Program (KAP) Results

- Terry McEwen, director, curriculum, instruction & assessment

Old Business

New Business

<u>Preliminary Approval of Revision to 2016-2017 District Calendar & Draft 2017-2018 Calendar</u>

- Jeanne Fridell, principal, Woodlawn, & co-chair, calendar committee
- Jill Anderson, LEA representative, early childhood teacher, Kennedy, & co-chair, calendar committee

Approval of Bids for Construction at Schwegler Elementary School

- Kyle Hayden, assistant superintendent, business & operations

Approval of Bids for Construction at Deerfield Elementary School

- Kyle Hayden, assistant superintendent, business & operations

Adjournment

Future Agenda Items

Report: Facilities & Operations Systems Management

Report: Staff & Student Wellness

Announcements

November 18 Friends of Education Recognition/Reception, ESDC 4-6:30 p.m.

November 21 Kansas Teacher of the Year State Awards Banquet, Wichita Marriott Hotel 5 p.m.

November 23 Regular Board Meeting, ESDC 7 p.m.

MINUTES OF THE MEETING OF THE BOARD OF EDUCATION OF DISTRICT 497, HELD IN THE LAWRENCE PUBLIC SCHOOLS INTERACTIVE TECHNOLOGY CENTER, EDUCATIONAL SUPPORT AND DISTRIBUTION CENTER, 110 McDONALD DRIVE, IN THE CITY OF LAWRENCE

October 26, 2015

CALL TO ORDER

At 7 p.m., Board President Vanessa Sanburn called to order the regular meeting of the Board of Education.

APPROVAL OF AGENDA

Upon a motion by Shannon Kimball, seconded by Kris Adair, the board voted, in a unanimous voice vote, to approve the agenda as published.

ROLL CALL

Board Members Present	SAT Members Present
Vanessa Sanburn, president	Rick Doll, superintendent
Marcel Harmon, vice president	Kyle Hayden, assistant superintendent,
Kris Adair	business & operations
Jessica Beeson	Jerri Kemble, assistant superintendent,
Jill Fincher	educational programs & technology
Rick Ingram	Julie Boyle, director, communications
Shannon Kimball	Janice Dunn, clerk

Others Present (Including Administration and Staff)					
Tony Barron	Lucinda Crenshaw	David Cunningham	Laurie Folsom		
Susan Fowler	Ron May	Myron Melton	Pat Miller		
Pat Nicholas	Stan Roth	Jenny Skillman	Kian Sullivan		
Chris Tilden	Rochelle Valverde	Tom Workes-Braddock			

SPECIAL RECOGNITION

Finalist for Kansas Teacher of the Year - Lucinda Crenshaw

Dr. Rick Doll, superintendent, acknowledged Lucinda Crenshaw, seventh grade science teacher at West Middle School, who has been named a state finalist for Kansas Teacher of the Year. He noted that Lucinda, a nationally board certified teacher, earned her bachelor's degree at Southwestern College and her master's at Wichita State University. She taught four years at the elementary level in Langdon, Turon and Kansas City, Kansas. After joining the Lawrence school district, she taught 11 years at Deerfield Elementary School and is in her 16th year at West Middle School.

Dr. Doll read the words of Myron Melton, principal, West Middle School, which said that Lucinda's passion for teaching and learning has impacted every aspect of the West community. Her planning, preparation and attention to detail are impeccable. Her students are routinely exposed to learning opportunities that are engaging, relevant and challenging. She stretches students to become problem solvers and collaborators, and helps them make connections to real-world applications.

Special Recognition ~ Lucinda Crenshaw (Continued)

It was reported that Lucinda has provided leadership to Lawrence Public Schools as president of the Lawrence Education Association in 1997 and through her work with negotiations, collaboration, evaluation, science leadership and the district's transition to middle schools.

The Kansas State Department of Education will host a recognition banquet on November 21 in Wichita where the 2015 Kansas Teacher of the Year will be named. In 1983, Patricia Williams Boyd, a music teacher at then-Central Junior High, was named Kansas Teacher of the Year.

RECOGNITION OF AUDIENCE

President Sanburn asked for public comment on any item not included on the agenda. There was none.

APPROVAL OF AMENDED CONSENT AGENDA

Following a motion by Kris Adair, seconded by Jill Fincher, the board voted, in a 7-0 roll call vote, to adopt the items listed on the consent agenda with the following amendment: Under **Approvals**, remove <u>Commissioning Services Contract w/ Viridian</u> and place it under **NEW BUSINESS**.

The consent agenda included the following:

- The minutes of the October 12, 2015 regular meeting
- The financial reports including school activity funds, budget to actual (September, 2015), cash summary (September, 2015)
- The October 26, 2015 personnel report
- The monthly vouchers in the following account totals:

<u>Fund</u>	<u>Amount</u>
General	\$ 468,603.00
Local Option Budget	2,264.00
Food Service	123,608.68
Vocational Education	3,560.56
Special Education	37,200.21
Capital Outlay	787,330.24
Adult Basic Education	1,635.00
Virtual School	8,447.33
Professional Development	25,032.31
Bilingual Fund	652.00
Student Materials Revolve	40,408.53
2013 Bonds	1,887,368.48
Title I 2016	1,508.03
Indian Educ Title 2016	548.78
Carl Perkins 2016	1,004.32
Title VIBDIS 2016	641.80
Payroll Fund	2,705,425.62
Johnson O'Malley InEd 2015	200.00
Title III-ESL 2014	254.05

Approval of Consent Agenda ~ Monthly Vouchers (Continued)

Title III-ESL 2015	784.71
Spectra-Medicaid	2,542.82
Loc/Don/Gra	8,738.30
TOTAL	\$6,107,758.77

- Approvals of the following:
 - Amendment to Construction Contract w/ AB Bradley Woodlawn
 - Board Policy Committee Recommendations
 - Amendment to Agreement for School Psychologist Services
 - Disposal of Obsolete Boys' Basketball Uniforms Free State

REPORT OF BOARD PRESIDENT VANESSA SANBURN

There was no report.

REPORT OF SUPERINTENDENT RICK DOLL

- Superintendent Rick Doll expressed appreciation to the middle and high school parents who participated last week in Parent-Teacher Conferences. He stated that the opportunity to continue to engage parents in their children's education is valued.
- Superintendent Doll reported that he continues to meet with students and staff
 around the board goal to investigate issues related to LGBT students. He said this
 has opened a good dialogue about how the district can best support all students in
 feeling welcome and accepted at school.
- He reported that, following an invitation by Gould Evan Architects, he attended last
 week a conference of the Council of Educational Facility Planners International,
 where he helped to present information about how the district has worked with our
 architects during bond issue construction to transform our school libraries, as part of
 the larger learning environment. He stated that school libraries are evolving from
 book depositories to learning incubators, research hubs, maker spaces and places
 for community and social learning.
- Dr. Doll stated that the district's work around its Excellence, Equity and Engagement Goals has drawn the attention of the University of Kansas School of Special Education. He reported that KU will present its 2015 Whelan Kansas Leadership Award to the district on Thursday for our focus on improving learning opportunities for all students. He said that Angelique Nedved, Terry McEwen, Kevin Harrell and Leah Wisdom will be recognized and will make a short presentation about our blended learning, equity and CI3T work.
- He stated that he had planned to be a part of the Whelan Award presentation on Thursday, but has been invited to attend a national Open Education Symposium this week at the White House. He reported that the U.S. Department of Education's Office of Educational Technology has asked him to participate in a discussion of our blended learning initiative, use of digital resources, and specifically, our use of openly licensed educational resources, which the Teachers on Special Assignment (TOSAs) have been identifying, as part of their work to build course masters to support our teachers.
- Dr. Doll stated that there are a lot of great things happening in our district and it is nice to see some external acknowledgement of our work.

BOARD COMMENTARY

Marcel Harmon

...reported that the City of Lawrence is looking for some letters of support from the community in regard to grant applications for the Safe Routes to School program and expansion of the Burroughs Creek Trail. He said he thought it would be good for the board to submit a letter for the Safe Routes to School program, and expressed his willingness to write it.

REPORTS

BusinessPLUS Development

Kathy Johnson, director, finance, and Susan Fowler, supervisor, human resources, payroll and benefits, described and demonstrated BusinessPLUS, the district's financial and human resources information management software, acquired as part of the 2005 bond issue.

It was reported that BusinessPLUS has components that help manage the district's \$151 Million budget; process \$98 Million in annual employee wages, benefits and related employer costs; manage the recruitment, hiring and staffing process for over 2,000 employees; and purchase supplies, equipment, services, capital improvement, etc., that support and impact 11,716 students on a daily basis.

Ms. Johnson reported that the software will also help in meeting 2015-2016 Board of Education goals in the areas of best practices for certified evaluation and quality services through integrated management systems.

Update on School Traffic and Crosswalk Changes

Ron May, director, administrative services, reported on the process that has been developed by the City of Lawrence, in cooperation with Lawrence Public Schools, to address concerns expressed by the community in regard to traffic flow and crossings that impact schools.

Mr. May updated the Board of Education on the following projects/issues:

- Cordley Evaluation of traffic flow and parking and community meeting
- Kennedy Change of school crossing and crossing guard location
- Pinckney Tunnel security camera
- New York Evaluation of traffic flow and parking
- Broken Arrow/South Community meeting regarding results of new traffic study
- Sunset Hill Request for crossing guard at 6th Street and Schwartz Road

Kyle Hayden, assistant superintendent, business and operations, reported on concerns expressed by McCownGordon Construction in regard to safety related to the Pinckney Tunnel while construction projects are being completed at the school through the 2016-2017 school year. He said the main concern deals with pedestrian traffic and the close proximity of the tunnel to the school site, which will be closed. Mr. Hayden said students will not need the tunnel as they will board a bus on both the north and south sides of 6th Street. He said, however, that the tunnel provides access for the entire Pinckney community. It was noted that the decision in regard to the tunnel will not be made by the Board of Education, but by the City of Lawrence.

Board President Vanessa Sanburn acknowledged a patron who wished to speak.

Reports ~ School Traffic & Crosswalk Changes (Continued)

Pat Miller, president, Pinckney Neighborhood Association, stated that safety at the construction site is important, but closing the tunnel will isolate the Pinckney neighborhood from the rest of the city. She noted that 6th Street is busy, and safe crossings at Kentucky Street, Maine Street, and Michigan Street are nearly seven blocks apart. Ms. Miller said it needs to be figured out at what point the tunnel should be closed for construction and at what point it can be kept open.

OLD BUSINESS

There were no items of old business.

NEW BUSINESS

Approval of Commissioning Services Contract with Viridian

Upon a motion by Shannon Kimball, seconded by Kris Adair, the board voted, in a 6-0 roll call vote, to approve the Commissioning Services Contract with Viridian in the amount of \$162,433 for USD497 Lawrence Public Schools.

Note: Board Member Marcel Harmon declared a conflict of interest and did not vote. He left the meeting room at 8:15 p.m. and returned at 8:16 p.m.

ADJOURNMENT

At 8:16 p.m., a motion was made by Shannon Kimball, seconded by Rick Ingram, to adjourn the regular meeting of the Board of Education. The motion passed by a unanimous voice vote.

Janice E. Dunn Clerk, Board of Education

PERSONNEL RECOMMENDATIONS

CERTIFIED PERSONNEL

RETIRED

Personnel	Effective	Location	FTE	Position

GRIEB, TERESA G 05/27/2016 LMCMS 1.0000 TEACHER MIDDLE SCHOOL

The administration recommends that Teresa Grieb's request for early retirement be approved by the Board of Education with sincere appreciation for her 32 years of service and devotion to this community and its schools.

CLASSIFIED PERSONNEL (12 MONTHS)

NEW ASSIGNMENT

<u>Personnel</u>	Effective	Location	<u>FTE</u>	Position
HEYLIGER, REGINALD	11/02/2015	KENNEDY	1.0000	CUSTODIAN
MORRIS, VICTOR WALTER	11/16/2015	MAINTENANCE	0.3750	CUSTODIAN

CHANGE POSITION

Personnel	Effective	<u>Location</u>	<u>FTE</u>	<u>Position</u>
BARNES, BRETT	11/01/2015	MAINTENANCE	1.0000	CUSTODIAN LEAD FLOATER
COONS JR, KENNETH V	11/01/2015	MAINTENANCE	1.0000	CUSTODIAN LEAD FLOATER
GOULDING, JULIE K	11/15/2015	CTE CENTER	1.0000	ADMIN ASSISTANT CAREER TECH ED
GUY, NANCY S	11/01/2015	CENTENNIAL	0.4125	SPECIALIST ADULT EDUCATION
MCCALEB, CYNTHIA SUE	11/15/2015	ESDC	1.0000	INSTR RESOURCE TECHNICIAN
REGO, STEVEN MARTIN	11/01/2015	MAINTENANCE	1.0000	CUSTODIAN LEAD FLOATER

RESIGNED

<u>Personnel</u>	Effective	<u>Location</u>	FIE	Position
HUDSON, VALERIE K	11/02/2015	MAINTENANCE	1.0000	ADMIN ASST FACILITIES & OPER

CLASSIFIED PERSONNEL (LESS THAN 12 MONTHS)

NEW ASSIGNMENT

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
* OCHS, JESSE NICHOLAS	10/26/2015	LHS	0.9375	PARA INTERRELATED RESOURCE
SANCHEZ BLANCO, NIURKA	10/26/2015	LHS	0.5000	FOOD SERVICE ASSISTANT II
* WEBER, ELLE MAURINE	11/02/2015	LHS	1.0000	PARA EMOTIONALLY DISTURBED

CHANGE FTE/HRS

<u>Personnel</u>	Effective	<u>Location</u>	<u>FTE</u>	<u>Position</u>
BALDERRAMA, TERESA	10/30/2015	PRAIRIE PARK	0.7500	FOOD SERVICE ASSISTANT I
* CURIEL, MONICA	11/01/2015	HILLCREST	0.9375	PARA INTERRELATED RESOURCE
TAPAHONSO, SUE	11/01/2015	PRAIRIE PARK	0.7500	FOOD SERVICE ASSISTANT II

CHANGE POSITION

<u>Personnel</u>	Effective	Location	<u>FTE</u>	<u>Position</u>
* ROBBINS, SHANNON RENEE	11/01/2015	SUNFLOWER	0.8750	PARA INTERRELATED RESOURCE
* SEIFF, MOLLIE J	11/15/2015	ESDC	1.0000	SECRETARY SPED

PERSONNEL RECOMMENDATIONS

RESIGNED

Personnel	Effective	Location	<u>FTE</u>	Position
DAWBER, KAREN L	10/30/2015	SWMS	0.5000	FOOD SERVICE ASSISTANT II
* GRAVES, GARY C	12/18/2015	LHS	0.5000	PARA INTERRELATED RESOURCE
* HOFFMAN, CHRISTI	09/23/2015	LANGSTON HUGHES	0.7125	PARA INTERRELATED RESOURCE
HOFFMAN, CHRISTI	09/23/2015	LANGSTON HUGHES	0.0625	NON INSTRUCTIONAL MONITOR
* LEWIS, KARA ROSE	11/03/2015	QUAIL RUN	1.0000	PARA AUTISM
* LUTES, LORI N	11/11/2015	QUAIL RUN	0.9375	PARA INTERRELATED RESOURCE
* MORRIS, RENE L	10/26/2015	QUAIL RUN	0.9375	PARA INTERRELATED RESOURCE
MUSTAIN JR, RONALD DEAN	11/05/2015	LANGSTON HUGHES	0.1250	NON INSTRUCTIONAL MONITOR
* MUSTAIN JR, RONALD DEAN	11/05/2015	LANGSTON HUGHES	0.7437	PARA INTERRELATED RESOURCE
SIMPSON, BRANDI N	10/27/2015	WMS	0.5000	FOOD SERVICE ASSISTANT II

TERMINATED

<u>Personnei</u>	<u>Effective</u>	<u>Location</u>	<u>fie</u>	Position
THOUSE GOLDEN TOUR DELICE	10/00/01	03.50	0.5000	ECOP SERVI

HOYT, COURTNEY RENEE 10/29/2015 SMS 0.5000 FOOD SERVICE ASSISTANT I

NON-CONTRACTED PERSONNEL

NEW ASSIGNMENT

Personnel	Effective	Location	<u>FTE</u>	Position
BALDERRAMA, TERESA	10/30/2015	DISTRICT WIDE	1.0000	NC FOOD SERVICE CONCESSIONS
CHAPPELL, REBECCA G	10/18/2015	DISTRICT WIDE	0.0000	SUB ESL INTERPRETER TRANSLATOR
MCAFEE, ADRIAN DENE	10/26/2015	LMCMS	1.0000	NC AFTER SCHL PROGRAM TUTOR
ROSS, KAREN J	10/26/2015	LMCMS	1.0000	NC AFTER SCHL PROGRAM TUTOR
SPEICHER, DANIEL P	10/30/2015	LFSHS	0.0000	NC AFTER SCHL PROGRAM TUTOR
SUMMEY, SHANNON R	10/28/2015	PRAIRIE PARK	1.0000	SUB PARA SPED

RESIGNED

<u>Personnel</u>	Effective	Location	<u>FTE</u>	<u>Position</u>
MILES, CARISSA DAWN	10/31/2015	WMS	1.0000	NC AFTER SCHL COORDINATOR
PARKINSON, MARY E	10/31/2015	WMS	1.0000	NC AFTER SCHL COORDINATOR

SUPPLEMENTAL PERSONNEL (CERTIFIED)

NEW ASSIGNMENT

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
SMITH MELISSA ANNGRYGIEL	08/14/2015	LESHS	1.0000	FLAG CORPS CLINICIAN

SUPPLEMENTAL PERSONNEL (CLASSIFIED)

NEW ASSIGNMENT

<u>Personnel</u>	Effective	Location	<u>FTE</u>	<u>Position</u>
COFFEY, CHRISTOPHER D	10/01/2015	SWMS	1.0000	WRESTLING ASSISTANT BOYS COACH

^{* =} Special Education Budget

Fund	Fund Description	Amount
001	GENERAL	243,160.76
003	FOOD SERVICE	107,118.41
004	VOCATIONAL EDUCATION	1,739.62
005	SPECIAL EDUCATION	80,656.43
009	CAPITAL OUTLAY	300,562.86
018	VIRTUAL SCHOOL	1,239.31
020	PROFESSIONAL DEVELP	1,939.70
022	PARENTS AS TEACHERS	504.05
024	STUDENTS MATLS REVOLVE	26,493.50
025	AT RISK (K-12)	329.39
035	2013 BONDS	1,853,328.83
040 16	TITLE 1 2016	454.24
041 16	TITLE 1 CARRYOVER 2016	17,166.00
043 16	INDIAN EDUC TITLE 2016	66.25
048 16	CARL PERKINS 2016	220.18
050 16	TITLE VIBDIS 2016	462.24
053 16	KMSG MIDDLE SCHOOL 2016	1,886.00
095	PAYROLL FUND	390,199.49
204 15	JOHNSON O'MALLEY INED 2015	101.99
275	SPECTRA-MEDICAID	4,935.00
452 15	NSLP EQUIPMENT GRNT 2015	-
800	LOC/DON/GRA	4,545.46
	GRAND TOTAL	3,037,109.71

Check #	Vendor#	Vendor Name	Check Date	Amount
00003899	0000009925	BOYD, JORDAN FAITH	10/29/2015	1,624.10
00003900	V0012613	FREEDOM COMPANIES INC	10/29/2015	5,676.84
00003901	V0011918	MORGAN HUNTER EDUCATION LLC	10/29/2015	65,952.08
00003902	V0002817	OFFICE DEPOT INC	10/29/2015	3,861.05
00003903	0000008248	ABBOTT, MARSHA E	11/09/2015	11.92
00003904	0000009117	ALEXANDER, MALINDI	11/09/2015	113.89
00003905	V0011927	ALPHA ROOFING LLC	11/09/2015	75.00
00003906	V0012696	AMERICAN SENTRY ELECTRONIC SYS	11/09/2015	4,695.00
00003907	0000002238	ANDERSON, CRISELDA L	11/09/2015	133.51
00003908	0000007518	ATTOCKNIE, JENNIFER L	11/09/2015	12.49
00003909	0000008175	BALDERRAMA, TERESA	11/09/2015	7.59
00003910	0000007423	BARNES, KATHRYN E	11/09/2015	7.87
00003911	V0004386	BEST BUY BUSINESS ADVANTAGE AC	11/09/2015	13,262.00
00003912	0000009504	BONSIGNORE, GREGORY	11/09/2015	81.51
00003913	0000006580	BOWEN, MARY K	11/09/2015	39.22
00003914	0000001575	BOWMAN, ROXANNA L	11/09/2015	14.93
00003915	0000010455	BUIE, OLIVIA NICOLE	11/09/2015	38.37
00003916	0000010055	BURKS, LIZETTE ANITA	11/09/2015	25.76
00003917	V0004520	CDW GOVERNMENT INC	11/09/2015	704.82
00003918	0000009823	CHADWICK FOWLER, LISA MARIE	11/09/2015	49.53
00003919	0000008151	CHAPMAN FROESE, MARCI R	11/09/2015	27.21
00003920	0000001623	CHAVEZ, LAURA J	11/09/2015	9.23
00003921	0000009513	CHOPE MALISKA, REANA L	11/09/2015	28.11
00003922	V0011749	COMMERCIAL CONCEPTS AND FURNIS	11/09/2015	6,915.87
00003923	0000010354	COOLEY, SHELBY RENEE	11/09/2015	143.30
00003924	0000008757	CORPENING, CHERI L	11/09/2015	15.50
00003925	0000010343	CRUICKSHANK, ALYSSA CAMILLE	11/09/2015	333.79
00003926	0000004464	CURTISS, SUSAN M	11/09/2015	35.34
00003927	0000002391	DAVALOS WAINWRIGHT, SANDRA R	11/09/2015	24.86
00003928	0000007945	DRUMM, LORI D	11/09/2015	50.62
00003929	V0004712	EBSCO INDUSTRIES INC	11/09/2015	332.73
00003930	0000007072	EDGECOMB, THERESE M	11/09/2015	35.80
00003931	0000008854	ELKINS, SUSAN G	11/09/2015	56.03
00003932	0000002444	FERNANDEZ, DANIRA L	11/09/2015	17.50
00003933	0000004465	FLOWERS, JENNIFER L	11/09/2015	10.66
00003934	0000010061	FOWLER, HEIDI LYNN	11/09/2015	5.30
00003935	0000004037	FOWLER, SUSAN E	11/09/2015	187.69
00003936	0000006634	GANN, MOLLY B	11/09/2015	4.67
00003937	0000009506	GARNER, DEBORAH A	11/09/2015	65.89
00003938	V0005447	GENERAL PARTS LLC	11/09/2015	46.00
00003939	0000010091	GREEN, SUZANNA LAUREL	11/09/2015	77.52
00003940	0000007179	GUENGERICH, AMANDA J	11/09/2015	30.39
00003941	0000003585	HAMON, JENNIFER M	11/09/2015	32.49

Check #	Vendor #	Vendor Name	Check Date	Amount
00003942	0000007026	HANSEN, JULIA A	11/09/2015	39.56
00003943	0000004720	HARRELL, KEVIN L	11/09/2015	228.17
00003944	0000007947	HASIOTIS, CAROL ELIZABETH	11/09/2015	6.05
00003945	0000004525	HAYDON, RACHEL	11/09/2015	101.00
00003946	0000007893	HEATWOLE, JULIE K	11/09/2015	144.25
00003947	0000009073	HENDERSON, KRISTI	11/09/2015	386.00
00003948	0000006926	HIERSCHE, SUZANNE M	11/09/2015	15.17
00003949	0000009051	HUDSON, HOLLY C	11/09/2015	107.84
00003950	0000010409	JAMES, EMILY HANAKO	11/09/2015	103.23
00003951	V0013068	JIRAK BROTHERS PRODUCE	11/09/2015	956.00
00003952	0000010116	KAUFMAN, JESSICA ANN	11/09/2015	59.28
00003953	0000001853	KENNEDY, JENNIFER J	11/09/2015	18.35
00003954	0000010043	KNEIDEL, MAGDALEN JANE	11/09/2015	48.33
00003955	0000003906	LATARE, BRENDY J	11/09/2015	128.48
00003956	V0003968	LAWRENCE HIGH SCHOOL	11/09/2015	25.00
00003957	0000007581	LEE, MARY E	11/09/2015	40.41
00003958	V0004643	LIBERTY MEMORIAL CENTRAL MIDDL	11/09/2015	181.85
00003959	0000001895	LOCKWOOD, BEVERLY	11/09/2015	11.63
00003960	0000009191	MAHAN, HOPE P	11/09/2015	94.85
00003961	0000002669	MALCOLM, RHONDA S	11/09/2015	105.45
00003962	0000002676	MARSHALL, GEORGE C	11/09/2015	47.03
00003963	0000004596	MAY, DANIEL S	11/09/2015	32.48
00003964	0000009556	MCCOURT, KIMBERLY DAWN	11/09/2015	88.29
00003965	0000010328	MENDEZ, SKYLER MARIE	11/09/2015	132.00
00003966	0000001938	MEYERS, LINDA M	11/09/2015	7.18
00003967	0000007623	MOORE, DANICA M	11/09/2015	51.07
00003968	V0011918	MORGAN HUNTER EDUCATION LLC	11/09/2015	285.60
00003969	0000009587	MORRISON, JEFFREY A	11/09/2015	1,440.81
00003970	0000009352	NAUMANN, DEBORAH NICHOLE	11/09/2015	15.50
00003971	0000001712	NICHOLAS, PATRICIA M	11/09/2015	145.11
00003972	0000009636	NUESSEN, DARALD F	11/09/2015	9.26
00003973	V0002817	OFFICE DEPOT INC	11/09/2015	4,972.63
00003974	0000003275	ORZULAK, PATRICIA M	11/09/2015	18.59
00003975	0000009824	PARTRIDGE, CHRISTINA MARIE	11/09/2015	76.27
00003976	0000001989	PAVLICEK, MICHELLE E	11/09/2015	16.25
00003977	0000009597	PHILLIPS, CINDY R	11/09/2015	15.16
00003978	0000003339	POBJOY, TRACY M	11/09/2015	33.57
00003979	0000008013	POOL, AUDREY L	11/09/2015	95.19
00003980	0000010327	POWELL-FINKBINER, RACHEL MARIE	11/09/2015	23.88
00003981	0000004313	PRICE, NANCY	11/09/2015	35.57
00003982	V0002741	PUR-O-ZONE INC	11/09/2015	10,847.05
00003983	V0011467	RSCHOOLTODAY	11/09/2015	499.00
00003984	0000006976	SALMANS, MICHELLE RAE	11/09/2015	42.18

Check #	Vendor #	Vendor Name	Check Date	Amount
00003985	0000002048	SANDERS, REGINA W	11/09/2015	11.97
00003986	0000008464	SKINNER, JANNA N	11/09/2015	132.42
00003987	0000009862	SMYSOR, JOSEPH ANDREW	11/09/2015	413.63
00003988	V0004437	SOUTHWEST MIDDLE SCHOOL	11/09/2015	2,001.06
00003989	0000010420	TAYLOR, JENNIFER JEAN	11/09/2015	75.70
00003990	0000006438	TAYLOR, KRISTL LEANNE	11/09/2015	29.36
00003991	0000009779	TAYLOR, TASHYA METZGER	11/09/2015	16.87
00003992	V0013064	THE TRIPLE I CORPORATION	11/09/2015	3,570.00
00003993	0000009546	THIES, PHILIP A	11/09/2015	21.09
00003994	V0012064	TRAILS WEST FARMS	11/09/2015	760.00
00003995	V0004550	UNEMPLOYMENT INSURANCE SERVICE	11/09/2015	726.75
00003996	0000005684	WEST, LESA A	11/09/2015	80.71
00003997	0000003191	YOUNG, EILEEN M	11/09/2015	16.41
00003998	0000004356	ZYLSTRA, KATE	11/09/2015	37.62
00004930	V0012825	BESSINE WALTERBACH LLP	10/29/2015	423.36
00004931	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	10/29/2015	210.92
00004932	V0008191	COHEN MCNEILE & PAPPAS PC	10/29/2015	119.26
00004933	V0012886	COPLEY ROTH & WILSON LLC	10/29/2015	266.02
00004934	V0004716	ECMC	10/29/2015	85.28
00004935	V0004278	GRIFFIN, WILLIAM H	10/29/2015	129.23
00004936	V0004306	HAMILTON (TRUSTEE), JAN	10/29/2015	48.00
00004937	V0010870	HARRIS P.C., ARNOLD SCOTT	10/29/2015	301.89
00004938	V0004951	HEALTH CARE SERVICES/RESERVE F	10/29/2015	176,328.42
00004939	V0011967	ILLINOIS STUDENT ASSISTANCE CO	10/29/2015	48.13
00004940	V0005992	KANSAS DEPARTMENT OF REVENUE	10/29/2015	286.68
00004941	V0005992	KANSAS DEPARTMENT OF REVENUE	10/29/2015	105.17
00004942	V0006542	KANSAS PAYMENT CENTER	10/29/2015	249.73
00004943	V0006467	PENDLETON AND SUTTON LLC	10/29/2015	306.31
00004944	V0004562	UNITED STATES TREASURY	10/29/2015	50.00
00004945	V0004562	UNITED STATES TREASURY	10/29/2015	32.50
00004946	V0004846	US DEPARTMENT OF EDUCATION	10/29/2015	177.53
00004947	V0004862	WORKERS COMP RESERVE FUND	10/29/2015	3,293.86
00004948	V0004862	WORKERS COMP RESERVE FUND	10/30/2015	186.49
00053628	V0012448	AB BRADLEY CONSTRUCTION COMPAN	10/29/2015	271,496.70
00053629	V0003813	BG CONSULTANTS INC	10/29/2015	17,438.05
00053630	V0004419	BIO-RAD LABORATORIES INC	10/29/2015	110.83
00053631	V0005067	BLACK HILLS ENERGY	10/29/2015	987.11
00053632	V0003842	CHECKER'S	10/29/2015	510.41
00053633	V0004556	CITY OF LAWRENCE KANSAS	10/29/2015	6,922.43
00053634	V0004639	CONSTELLATION NEWENERGY GAS DI	10/29/2015	1,142.10
00053635	V0003606	DILLONS CUSTOMER CHARGES	10/29/2015	54.51
00053636	V0006030	HERITAGE TRACTOR INC	10/29/2015	70.72
00053637	V0004148	HOME DEPOT CREDIT SERVICES	10/29/2015	901.25

Check #	Vendor #	Vendor Name	Check Date	Amount
00053638	V0004459	HY-VEE INC	10/29/2015	137.71
00053639	V0006083	KANSAS FOUNDATION FOR EXCELLEN	10/29/2015	74.00
00053640	V0004776	MOLLY HAWKINS HOUSE	10/29/2015	1,504.52
00053641	V0004527	NATIONAL BUSINESS FURNITURE	10/29/2015	2,576.16
00053642	V0013104	NYCWEBSTORE.COM	10/29/2015	77.41
00053643	V0003535	RIDDELL ALL AMERICAN	10/29/2015	318.14
00053644	V0004226	RIO GRANDE	10/29/2015	19.50
00053645	V0013190	SCOTT RICE OFFICE INTERIORS	10/29/2015	15,956.74
00053646	V0004166	WALMART	10/29/2015	805.66
00053647	VOID.CONTINU	Void - Continued Stub	10/29/2015	-
00053648	V0010351	WOW! INTERNET CABLE & PHONE	10/29/2015	1,124.32
00053649	V0002790	A TO Z THEATRICAL SUPPLY AND S	11/09/2015	181.51
00053650	V0003837	ADVANCED GLASS & MIRROR INC	11/09/2015	566.10
00053651	V0004241	ALEXANDER OPEN SYSTEMS INC	11/09/2015	8,348.56
00053652	V0003845	ALPHA OMEGA GEOTECH INC	11/09/2015	805.00
00053653	V0005684	AMERICAN THERMOFORM CORPORATIO	11/09/2015	250.00
00053654	V0004254	AMERIPRISE FINANCIAL	11/09/2015	378.16
00053655	V0013066	ANDERSON, SUSAN	11/09/2015	16.00
00053656	V0003175	BARCO PRODUCTS COMPANY	11/09/2015	1,324.95
00053657	V0011190	BATTERIES + BULBS	11/09/2015	39.96
00053658	V0003813	BG CONSULTANTS INC	11/09/2015	1,963.25
00053659	V0005067	BLACK HILLS ENERGY	11/09/2015	2,254.09
00053660	V0004430	BLICK ART MATERIALS	11/09/2015	53.72
00053661	V0008167	BLUE CHIP ATHLETIC INC	11/09/2015	671.95
00053662	V0003369	BOUND TO STAY BOUND BOOKS INC	11/09/2015	1,020.77
00053663	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	11/09/2015	1,886.00
00053664	V0003972	BRACKER'S GOOD EARTH CLAYS INC	11/09/2015	2,107.40
00053665	V0003811	BUREAU OF LECTURES & CONCERT A	11/09/2015	490.00
00053666	V0009734	CANON SOLUTIONS AMERICA INC	11/09/2015	113.43
00053667	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053668	V0002917	CARQUEST AUTO PARTS STORES	11/09/2015	1,194.20
00053669	V0010310	CBIZ INSURANCE SERVICES INC	11/09/2015	2,432.00
00053670	V0003784	CFM DISTRIBUTORS INC	11/09/2015	1,060.00
00053671	V0004539	CHARLES D JONES & CO INC	11/09/2015	559.71
00053672	V0003842	CHECKER'S	11/09/2015	195.39
00053673	V0002883	CINTAS CORPORATION	11/09/2015	562.67
00053674	V0002883	CINTAS CORPORATION	11/09/2015	314.23
00053675	V0004556	CITY OF LAWRENCE KANSAS	11/09/2015	15,536.75
00053676	V0013126	CIVITAS MEDIA MIDWEST	11/09/2015	551.93
00053677	V0007994	CLINICAL LABORATORY IMPROVEMEN	11/09/2015	150.00
00053678		COLORADO TIME SYSTEMS	11/09/2015	50.00
00053679	V0008146	COMMUNITY MERCANTILE EDUCATION	11/09/2015	89.84
00053680	V0010613	COMPUCLAIM INC	11/09/2015	1,000.00

Check #	Vendor #	Vendor Name	Check Date	Amount
00053681	V0004639	CONSTELLATION NEWENERGY GAS DI	11/09/2015	23.71
00053682	V0007064	COUNTRY CARPET INC	11/09/2015	57.00
00053683	V0003812	D&D TIRE INC	11/09/2015	717.00
00053684	V0003607	DELL MARKETING LP	11/09/2015	395.61
00053685	V0004107	DELTA EDUCATION LLC	11/09/2015	122.53
00053686	V0003606	DILLONS CUSTOMER CHARGES	11/09/2015	487.06
00053687	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053688	V0008013	DISCOUNT SCHOOL SUPPLY	11/09/2015	629.43
00053689	V0004696	DLC INC	11/09/2015	120.00
00053690	V0013186	DULL, LESLIE	11/09/2015	50.00
00053691	V0003851	ELECTROLIFE BATTERY INC DBA LA	11/09/2015	128.05
00053692	V0004807	ELECTRONIC CONTRACTING COMPANY	11/09/2015	7,872.00
00053693	V0002912	EMILY LLC DBA CICI'S PIZZA #50	11/09/2015	394.30
00053694	V0003904	ESSDACK	11/09/2015	1,405.82
00053695	V0008696	ETA HAND2MIND	11/09/2015	50.49
00053696	V0013187	EUDALY, MARY	11/09/2015	38.25
00053697	V0004826	EWING IRRIGATION PRODUCTS INC	11/09/2015	1,853.28
00053698	VOID.CONTINU	Void - Continued Stub	11/09/2015	1
00053699	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	11/09/2015	11,646.86
00053700	V0004831	FERGUSON ENTERPRISES INC #215	11/09/2015	2,373.26
00053701	V0003186	FLINN SCIENTIFIC INC	11/09/2015	4,758.13
00053702	V0013069	FLYING BLIND LLC	11/09/2015	1,025.00
00053703	V0004866	FOOD SERVICE	11/09/2015	281.33
00053704	V0004835	FORMAL FASHIONS INC	11/09/2015	1,717.20
00053705	V0003614	FOSTER BROS WOOD PRODUCTS INC	11/09/2015	7,542.00
00053706	V0012960	FP&C CONSULTANTS INC	11/09/2015	2,680.00
00053707	V0008626	FUN AND FUNCTION	11/09/2015	73.94
00053708	V0003173	GREAT LAKES SPORTS	11/09/2015	518.26
00053709	V0006870	GREENWOOD, KELLIE	11/09/2015	64.50
00053710	V0004364	HAL LEONARD PUBL CORP	11/09/2015	255.00
00053711	V0010834	HASKELL PROPERTY LLC	11/09/2015	10,148.69
00053712	V0005714	HEINEMANN	11/09/2015	6,004.80
00053713	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053714	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053715	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053716	V0011012	HILAND DAIRY FOODS COMPANY LLC	11/09/2015	15,559.34
00053717	V0013093	HOLIDAY INN EXPRESS LAWRENCE	11/09/2015	175.96
00053718	V0004148	HOME DEPOT CREDIT SERVICES	11/09/2015	1,137.97
00053719	V0004421	HONEY CREEK DISPOSAL SERVICE I	11/09/2015	28.35
00053720	V0004970	HOUGHTON MIFFLIN HARCOURT PUBL	11/09/2015	2,251.80
00053721	V0004459	HY-VEE INC	11/09/2015	505.06
00053722	V0004459	HY-VEE INC	11/09/2015	33.80
00053723	V0004459	HY-VEE INC	11/09/2015	210.74

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00053724	V0011685	IAT INTERACTIVE LLC	11/09/2015	6,153.69
00053725	V0003259	ICE COMMUNICATIONS INC	11/09/2015	1,575.70
00053726	V0012820	INTERIOR LANDSCAPES LLC	11/09/2015	24,507.16
00053727	V0002865	JAYHAWK TROPHY COMPANY INC	11/09/2015	45.45
00053728	V0005241	JOHNSON CONTROLS INC	11/09/2015	486.00
00053729	V0003966	JUNIOR LIBRARY GUILD	11/09/2015	1,146.00
00053730	V0003495	JW PEPPER & SON INC	11/09/2015	406.98
00053731	V0008023	KAGAN PROFESSIONAL DEVELOPMENT	11/09/2015	15,705.00
00053732	V0004173	KANSAS CITY AUDIO-VISUAL	11/09/2015	4,640.00
00053733	V0004580	KANSAS COUNCIL FOR HISTORY	11/09/2015	30.00
00053734	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	11/09/2015	60.00
00053735	V0012579	KANSAS FENCING INC	11/09/2015	15,600.00
00053736	V0004126	KANSAS SCHOOL FOR THE DEAF	11/09/2015	2,910.00
00053737	V0004882	KANSAS STATE DEPARTMENT OF EDU	11/09/2015	20.00
00053738	V0013188	KATZ, MARIA	11/09/2015	41.05
00053739	V0002776	KC PRESORT	11/09/2015	2,355.68
00053740	V0006476	KONICA MINOLTA BUSINESS SOLUTI	11/09/2015	11,882.53
00053741	V0002869	KRINGS INTERIORS INC	11/09/2015	36.14
00053742	V0002783	LAKESHORE LEARNING MATERIALS	11/09/2015	393.02
00053743	V0004599	LANDPLAN ENGINEERING PA	11/09/2015	2,600.93
00053744	V0003649	LASER LOGIC	11/09/2015	531.98
00053745	V0004670	LAWRENCE MEMORIAL HOSPITAL	11/09/2015	946.75
00053746	V0006198	LAWRENCE ROTARY CLUB	11/09/2015	13.00
00053747	V0003274	LEARNING A-Z	11/09/2015	169.90
00053748	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	11/09/2015	39.00
00053749	V0003726	LIGHTSPEED TECHNOLOGIES	11/09/2015	28.43
00053750	V0012932	LITERACY SOLUTIONS LLC	11/09/2015	1,000.00
00053751	V0002774	LUCK'S MUSIC LIBRARY	11/09/2015	228.07
00053752	V0013103	MAXIM HEALTHCARE SERVICES DBA	11/09/2015	3,537.00
00053753	V0010906	MCCOWNGORDON CONSTRUCTION LLC	11/09/2015	907,232.00
00053754	V0004940	MCGRAW HILL COMPANIES	11/09/2015	234.07
00053755	V0011170	MEYER MUSIC CO	11/09/2015	25.00
00053756	V0006300	MIDWEST CONCRETE MATERIALS	11/09/2015	298.00
00053757	V0004776	MOLLY HAWKINS HOUSE	11/09/2015	498.16
00053758	V0004777	MONARCH WATCH	11/09/2015	1,387.00
00053759	V0010899	MONTGOMERY DOOR CONTROLS	11/09/2015	1,767.00
00053760	V0002761	MUSHLIN, GARY	11/09/2015	487.20
00053761	V0004495	NABHOLZ CONSTRUCTION CORPORATI	11/09/2015	750,707.02
00053762	V0003941	NASCO	11/09/2015	114.75
00053763	V0003902	NCS PEARSON INC	11/09/2015	413.72
00053764	V0003956	NILL BROTHERS SPORTING GOODS	11/09/2015	319.26
00053765	V0010066	NORTHERN SPEECH SERVICES INC	11/09/2015	96.36
00053766	V0004199	ORIENTAL TRADING CO	11/09/2015	177.74

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00053767	V0009117	PENCIL WHOLESALE COMPANY	11/09/2015	572.75
00053768	V0012686	PERFECT CUT LAWN & LANDSCAPE I	11/09/2015	5,952.00
00053769	V0005290	PERIPOLE INC	11/09/2015	217.80
00053770	V0002759	PERMA-BOUND BOOKS	11/09/2015	2,327.50
00053771	V0002738	PET WORLD INC	11/09/2015	11.97
00053772	V0004210	PRAXAIR	11/09/2015	121.95
00053773	V0010418	PYRAMID EDUCATIONAL CONSULTANT	11/09/2015	537.50
00053774	V0003541	QUILL CORPORATION	11/09/2015	315.34
00053775	V0004218	REALLY GOOD STUFF	11/09/2015	22.92
00053776	V0010825	RICOH USA INC	11/09/2015	10,357.54
00053777	V0003585	RUESCHOFF CORPORATION	11/09/2015	790.00
00053778	V0003586	RURAL WATER DIST NO5 DOUGLAS C	11/09/2015	56.75
00053779	V0004646	SAGE PUBLICATIONS INC	11/09/2015	670.80
00053780	V0013100	SALSBURY, DAVID	11/09/2015	380.00
00053781	V0003135	SATELLITE SHELTERS	11/09/2015	7,030.00
00053782	V0003958	SCHOLASTIC INC	11/09/2015	688.89
00053783	V0005454	SCHOOL HEALTH CORPORATION	11/09/2015	281.11
00053784	V0003961	SCHOOL OUTFITTERS	11/09/2015	374.87
00053785	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053786	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053787	V0003962	SCHOOL SPECIALTY INC	11/09/2015	12,164.48
00053788	V0007466	SCOTCH INDUSTRIES INC DBA SCOT	11/09/2015	829.50
00053789	V0002718	SENSENEY MUSIC INC	11/09/2015	1,994.35
00053790	V0009426	SHAUGHNESSY KNIEP HAWE PAPER C	11/09/2015	614.40
00053791	V0003058	SHERWIN WILLIAMS	11/09/2015	24.96
00053792	V0005149	SIEMENS INDUSTRY INC	11/09/2015	163.00
00053793	V0013191	SIMMONS, LISA	11/09/2015	90.80
00053794	V0003751	SPRINT SPECTRUM LP	11/09/2015	187.14
00053795	V0002726	STANION WHOLESALE ELECTRIC COM	11/09/2015	2,840.78
00053796	V0003454	STAR SIGNS LLC	11/09/2015	24,941.00
00053797	V0005210	STERICYCLE INC	11/09/2015	6,331.26
00053798	V0003763	STEVENS & BRAND LLP	11/09/2015	34.50
00053799	V0003443	STONEBACK APPLIANCES	11/09/2015	669.00
00053800	V0008731	SUMMIT ATHLETICS LLC	11/09/2015	535.00
00053801	V0003385	SUNFLOWER RESTAURANT SUPPLY IN	11/09/2015	44,589.00
00053802	V0007695	SUNGARD NATIONAL USERS GROUP	11/09/2015	200.00
00053803	V0004944	SUNGARD PUBLIC SECTOR INC	11/09/2015	350.00
00053804	V0011123	SUPPLEMENTAL HEALTH CARE	11/09/2015	4,426.00
00053805	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053806	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053807	V0006267	SYSCO KANSAS CITY INC	11/09/2015	78,595.41
00053808	V0003384	TAYLOR MUSIC	11/09/2015	504.90
00053809	V0005105	TEMP-CON INC	11/09/2015	4,032.68

Check #	Vendor #	Vendor Name	Check Date	Amount
00053810	V0006753	TERRACON CONSULTANTS INC	11/09/2015	1,523.75
00053811	V0007277	THE UPS STORE 5941	11/09/2015	10.12
00053812	V0004070	THEATRICAL SERVICES INC	11/09/2015	460.34
00053813	V0010044	TINY-K EARLY INTERVENTION INC	11/09/2015	55,274.85
00053814	V0003160	TOLEDO PHYSICAL EDUCATION SUPP	11/09/2015	179.99
00053815	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053816	V0004325	UNIFIED SCHOOL DISTRICT 497	11/09/2015	1,727.69
00053817	V0004555	UNISOURCE INC	11/09/2015	250.00
00053818	V0003515	UNITED ACCESS OF KANSAS CITY	11/09/2015	208.63
00053819	V0005391	VERIZON WIRELESS	11/09/2015	290.09
00053820	V0011752	VIRCO INC	11/09/2015	984.80
00053821	VOID.CONTINU	Void - Continued Stub	11/09/2015	-
00053822	V0004166	WALMART	11/09/2015	1,954.57
00053823	V0004950	WASHBURN UNIVERSITY OF TOPEKA	11/09/2015	50.00
00053824	V0002719	WESTERN EXTRALITE COMPANY	11/09/2015	446.56
00053825	V0002723	WESTLAKE ACE HARDWARE	11/09/2015	982.26
00053826	V0003207	WILLIAM V MACGILL AND CO DBA M	11/09/2015	474.08
00053827	V0006658	WILLIE DBA BAND-AIDE INSTRUMEN	11/09/2015	16.25
00053828	V0010351	WOW! INTERNET CABLE & PHONE	11/09/2015	20,171.15
99002474	V0004250	AMERICAN FIDELITY ASSURANCE CO	10/29/2015	2,538.98
99002475	V0004832	FIDELITY INVESTMENT	10/29/2015	25.05
99002476	V0005992	KANSAS DEPARTMENT OF REVENUE	10/29/2015	14,918.11
99002477	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	10/29/2015	40,413.47
99002478	V0011576	THE OMNI GROUP	10/29/2015	2,074.50
99002479	V0004562	UNITED STATES TREASURY	10/29/2015	138,108.37
99002480	V0004546	US BANK	10/29/2015	1,231.19
99002481	V0005992	KANSAS DEPARTMENT OF REVENUE	10/30/2015	103.75
99002482	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	10/30/2015	2,100.98
99002483	V0004562	UNITED STATES TREASURY	10/30/2015	6,036.31
		GRAND TOTAL	_	3,037,109.71

To: Board of Education

From: David Cunningham, director, human resources & legal services, ext. 4937

Re: Board Policy Committee Recommendations – Final Action

Date: November 5, 2015

Background:

The Board Policy Committee met to discuss several policies that were recommended to the Board of Education for amendment. The recommendations were received on October 26, 2015. No questions or suggested changes were communicated to the policy committee; therefore, the committee recommends the board take final action to amend the following board policies:

CEF Expense Reimbursement and Purchasing Cards

Board Policy CEF is being amended to ensure staff understand rewards points or cash back earned when using district credit cards are considered district property, not the individuals using the card, and will be applied to future purchases or remitted to the district.

DC Annual Budget

Board Policy DC is being amended to conform with the Kansas Uniform Financial Accounting and Reporting Act and the rules and regulations promulgated thereunder. The new section "Budget Transparency" sets forth the requirement to maintain, report, publish and make available to the public specified budgetary records, forms and information.

GAOE Workers Compensation

Board Policy GAOE is being amended to ensure conformity with revisions to the Workers Compensation Act pertaining to notification requirements, use of paid leave, and use of individual providers and add chemical testing provisions related to workers compensation benefits in the event of a work accident.

GAHB Political Activities

Board Policy GAHB is being amended to clarify existing language and combine GAHB, GBRK and GCRK. GBRK and GCRK are recommended for deletion. BBRK and GCRK both address the prohibition of using school time, property or equipment for political purposes. GAHB addresses an employee holding political office. One policy can address the subject matter of each individual policy so it is recommended they be combined.

Recommendation:

The Board Policy Committee recommends the board take final action to amend the referenced policies.

Motion:

"I move the Board of Education approve the recommended amendments to the referenced policies effective November 9, 2015."

CEF

- 1 The use of district motor vehicles and district purchasing cards by the
- 2 superintendent and staff persons shall be confined to necessary school busi-
- 3 ness. The board shall monitor monthly receipts and reimbursement expenses of
- 4 the superintendent. The superintendent shall monitor monthly receipts and re-
- 5 imbursement expenses of staff. Expenses for district travel in personal vehi-
- 6 cles or extended travel incurred in the performance of official duties shall be
- 7 reimbursed in accordance with the provisions of Policy GAN.
- 8 All rewards points or cash back payments earned using district credit
- 9 cards are district property and shall be either applied to future district credit
- 10 card purchases or remitted to the district treasurer for accounting and deposit.

Approved: July 1, 2001

Amended: January 13, 2003

Reviewed by Board Policy Committee: March 3, 2003

Reviewed by Board Policy Committee: January 17, 2006

Reviewed by Board Policy Committee: November 5, 2008

Amended: January 12, 2009

Amended: September 22, 2014

Amended: November 9, 2015

DC Annual Budget DC

1	Financ	cial	Prio	rities

- 2 The board will establish financial priorities for the district on a
- 3 short-term, intermediate and long-term basis.
- 4 <u>Annual Budget</u>
- 5 The district budget shall be prepared under the direction of the super-
- 6 intendent in accordance with the approved budget process and shall reflect
- 7 the district's educational goals.
- 8 The board encourages detailed cost benefit analysis studies of all
- 9 programs funded by the district's budget.
- The superintendent shall follow the adopted budget.
- 11 The district shall fund the budget according to the fiscal and budget-
- 12 ary procedures required by the State of Kansas.
- 13 <u>Budget Forms</u>
- 14 The budget forms and budget summary documents used shall be those
- 15 required by the Kansas State Department of Education. Supplementary in-
- formation may be prepared for use by the board and patrons of the district.
- 17 (SB 83)
- 18 Deadlines and Schedules
- 19 Deadlines and time schedules will be approved by the board.
- 20 Recommendations
- 21 Recommendations of the superintendent and professional staff con-
- 22 cerning the district's educational program and related budget figures shall
- 23 be presented to the board prior to submission of the preliminary draft
- 24 budget.

DC Annual Budget DC-2

|--|

- 2 A preliminary draft of the district's budget shall be submitted by the
- 3 superintendent to the board on or before August 1st each year with support-
- 4 ing documents explaining the rationale and contents of the budget's line
- 5 items and projected special fund expenditures shall accompany the draft
- 6 budget.

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- 7 The superintendent shall be responsible for developing the budget
- 8 cover letter. The letter may include a restatement of the goals and objec-
- 9 tives of the district and a list of financial priorities. A detailed breakdown
- of line item expenditures shall supplement the letter. Fund expenditures
- and line items shall also be explained to show how the budget meets the
- 12 goals and objectives of the district and enhances completion of priority
- 13 programs.

14 <u>Hearings and Reviews</u>

- The board will conduct a budget hearing according to state law. Ad-
- ditional hearings may be conducted at the discretion of the board.
- 17 All budget reports, cover letters and copies of the draft budget shall
- be made available to interested patrons after being made available to the
- 19 board.

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Budget Transparency

- 21 The district shall comply with the requirements of the Kansas Uni-
- 22 form Financial Accounting and Reporting Act and rules and regulations
- 23 promulgated by the Kansas State Board of Education thereunder in main-

DC Annual Budget DC-3

1 taining, reporting, publishing on the district's website, and making availa-

- 2 ble to the public specified budgetary records, forms, and information.
- 3 <u>Budget Adoption</u>
- 4 The board may amend the draft budget. The board will approve the
- 5 budget on or before the date specified by state law.

Encumbrances

- 6 An encumbrance shall be made when a purchase is made or when an
- 7 approved purchase order is processed. All encumbrances shall be charged
- 8 to the appropriate fund within the approved annual budget.

Approved: July 1, 2001

Reviewed by Board Policy Committee: August 18, 2003

Amended: October 13, 2003

Reviewed by Board Policy Committee: August 21, 2006

Amended: October 23, 2006

Reviewed by Board Policy Committee: November 4, 2009

Amended: January 11, 2010 Amended: November 9, 2015

- The district will participate in workers compensation as required by current statute. The combined workers compensation benefits and salary re-
- 3 ceived under allowed paid leave shall not exceed one full day's pay.
- 4 All employees of the district shall be covered by workers compensa-
- 5 tion. Workers compensation coverage is provided for all employees regardless
- 6 of assignment, length of assignment, and/or hours worked per day. Benefits
- 7 are for personal injury from accident or industrial diseases arising out of and
- 8 in the course of employment in the district.
- An injured employee must notify the designated employer's workers
- designated representative or, if the designated representative is unavailable,
- 11 his or her supervisor within 20 days of the injury or within 20 days of repeti-
- 12 tive trauma in order to be eligible for benefits.
- The workers compensation plan will provide coverage for medical ex-
- 14 penses and wages to the extent required by statute to those employees who
- 15 qualify; however, the amount of workers compensation benefits and paid leave
- benefits shall not exceed a regular daily rate of pay. An employee using paid
- 17 leave-or district paid disability insurance, in combination with workers com-
- 18 pensation will be charged for one full or partial day of paid leave, as provided
- 19 for in the sick leave policy or the negotiated agreement, for each day of ab-
- 20 sence until the employee's sick leave is exhausted.
- 21 Any employee who is off work and receiving workers compensation
- 22 benefits shall be required to provide the designated representative with a writ-
- 23 ten doctor's release before the employee is allowed to return to work. In ad-
- 24 dition, should the employee be released to return to work by a doctor and fail

to do so, all benefits under paid leave shall cease and only those benefits un-

der workers compensation shall be provided pursuant to state statute.

Whenever an employee is absent from work and is receiving workers compensation benefits due to a work-related injury or is receiving district paid disability insurance, the employee may use available paid leave to supplement the workers compensation or district paid disability insurance payments.

Workers compensation benefits and Federal Medical Leave Act (FMLA) benefits provided in a board approved plan shall run concurrently if both are applicable.

In no event shall the employee be entitled to a combination of workers compensation benefits, district paid disability insurance, and salary in excess of his/her full salary. Available paid sick leave may be used for this purpose until 1) available paid leave benefits are exhausted; 2) the employee returns to work; 3) the employee is released by the medical provider and a position is offered by the employer, but the employee declines to return to work; or 4) employment is terminated. Paid leave shall be calculated on a prorata amount equal to the percentage of salary paid by the district.

Testing

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The board, through its designated representative, may require a postinjury chemical test as authorized by K.S.A. 44-501 et seq., and, if such test is refused, all workers compensation benefits shall be forfeited by the employee.

Choice of Physician

The board shall have the right to choose a designated health care provider to provide medical assistance to any employee who suffers an injury

- 1 while performing their job. However, if the injured employee chooses to go to
- 2 a medical provider other than the designated provider, the recovery for such
- 3 expenses shall be limited to \$500.00.

Approved: July 1, 2001

Amended: November 4, 2002

Reviewed by Board Policy Committee: June 24, 2003 Reviewed by Board Policy Committee: September 6, 2005

Reviewed by Board Policy Committee: September 0, 2005 Reviewed by Board Policy Committee: October 1, 2008

Amended: November 24, 2008 Amended: December 14, 2009 Amended: November 9, 2015

1 <u>Holding Public Office</u>

- 2 An employee who is elected or appointed to a public office which re-
- 3 stricts the employee's ability to complete work obligations shall be required
- 4 to take unpaid leave for a period of time determined by the board. If leave ar-
- 5 rangements cannot be made the employee may be terminated.
- When an employee holding public office is unable to perform work
- 7 obligations, he or she shall request leave from the superintendent or the super-
- 8 intendent's designee at least 72 hours in advance of the absence.
- An employee who is unable to fulfill their work obligations to the
- 10 board in order to carry out the duties of a public office must take a leave of
- absence without pay for the duration of the public office.

12 <u>Political Activity in the Schools</u>

- 13 Staff members shall not use school time, school property, or school
- equipment for the purpose of furthering the interests of any political party,
- 15 the campaign of any political candidate, or the advocacy of any political issue.

Approved: July 1, 2001

Reviewed by Board Policy Committee: June 9, 2003

Amended: July 14, 2003

Reviewed by Board Policy Committee: August 29, 2005

Reviewed by Board Policy Committee: September 17, 2008

Amended: November 9, 2015

To: Board of Education

From: David Cunningham, director, human resources & legal services, ext. 4937

Re: Board Policy Committee Recommendation

Date: November 5, 2015

Background:

The Board Policy Committee has met to discuss Board Policy KGE <u>Possession of a Weapon at School or at a School Sponsored Activity</u>.

KGE Possession of a Weapon at School or at a School Sponsored Activity

The Board Policy Committee recommends amending the existing policy to ensure compliance with Kansas laws.

Recommendation:

The board's policy committee recommends the review of the referenced policy. Once the review is complete and any suggested changes are considered, the committee will submit the final recommendation for amendment and/or adoption at the November 23, 2015 board meeting.

Motion:

"I move the Board of Education approve the review of the referenced policy for possible amendment and adoption at its November 23, 2015 board meeting."

1 It is prohibited for any person, other than a law enforcement officer, to possess a weapon in or on any school property, school grounds, or any district 2 building or structure used for student instruction or attendance or extracurricular 3 activities of pupils, or at any regularly scheduled school sponsored activity or 4 5 event, even if such employee holds a valid concealed carry license. Possession of a weapon in a school vehicle or an employee's personal vehicle being used to 6 7 transport students is also prohibited, even if such employee holds a valid concealed carry license. The secured storage of a weapon in an employee's 8 9 personal vehicle on school property, grounds or at a school sponsored event is

personal vehicle on school property, grounds or at a school sponsored event is prohibited strongly discouraged, even if such employee holds a valid concealed carry license. It is recommended the weapon be secured prior to coming on school property. Appropriate signs shall be posted as directed by the Board.

Refusal to surrender or immediately remove from school property or grounds, or any regularly scheduled school sponsored activity or event, any firearm in the possession of any person, when so requested or directed by an authorized school employee or any law enforcement officer shall be reported immediately to law enforcement by any staff member who becomes aware of the act.

Approved: July 1, 2001

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Reviewed by Board Policy Committee: February 22, 2005

Amended: April 11, 2005

Reviewed by Board Policy Committee: October 31, 2007

Amended: January 14, 2008 Amended: October 28, 2013

Amended: December 9, 2013

Amended: November 23, 2015

To: Board of Education

From: Kyle Hayden, assistant superintendent, business & operations, ext. 4309

Re: Amendment to Construction Management Contract w/ McCownGordon -

Hillcrest, Cordley, Sunset Hill

Date: November 5, 2015

Background:

McCownGordon Construction has partnered with Gould Evans Architects and Smith & Boucher Engineers on bond construction package 1, which includes Langston Hughes, Hillcrest, Cordley, Sunset Hill and Pinckney Elementary Schools. At its December 9, 2013 meeting, the Board of Education approved the owner-construction management atrisk services agreement for USD 497 2013 Bond Issue Projects with McCownGordon Construction. A construction contingency was included in the GMP to manage any unforeseen conditions arising during the construction progress. As we finalizing the Hillcrest, Cordley and Sunset Hill construction projects, additional facility improvements and plan modifications have been identified by administration. These items are identified below and are coming to the board for approval.

Current Contract Sum	\$31,785,627
Hillcrest - Site Work	10,473
Cordley – Site Work	8,139
Sunset Hill – Site Work	3,156
Sunset Hill - Roof	48,215
New GMP Amount	\$31,855,610

Recommendation:

The Facility Planning Committee recommends board approval of the amended owner-construction management at-risk agreement for USD 497 2013 Bond Issue Projects with McCownGordon Construction for bond construction at Hillcrest, Cordley and Sunset Hill Elementary Schools.

Motion:

"I move the Board of Education approve the Amendment to Construction Management Contract with McCownGordon Construction in the amount off \$69,983 for bond construction at Hillcrest, Cordley and Sunset Hill Elementary Schools."

To: Board of Education

From: Terry McEwen, director, curriculum, instruction & assessment (x 2613)

Re: 2014-2015 Kansas Assessment Program (KAP) Results

Date: November 5, 2015

Background:

In school year 2014-2015, Kansas administered state assessments in the areas of English Language Arts (ELA) and Mathematics to Grades 3-8 and at Grade 10. In addition, a revised science assessment was administered to Grades 4, 7, and 11. History/Government/Social Studies assessments were field tested at Grades 6, 8, and 11.

The ELA assessment contained reading and writing sections, including a multidisciplinary performance task that required students to read, take notes and then write a response. The Mathematics assessment included a written performance task that asked students to analyze a response or justify their answer to an authentic application of mathematics.

Unlike previous assessments, this computerized test employed technology-enhanced items that required students to do more than pick the right answer from a list. For example, students were required to order items, create categories, label areas, plot graphs and select multiple responses.

The completed assessments underwent multiple educator reviews to establish cut scores and performance levels. The performance levels will be listed as follows: Level 1 (performance is below grade level expectations), Level 2 (the student is at grade level but not yet on track for college or career readiness), Level 3 (the student is at grade level and on track for college or career readiness), and Level 4 (the student exceeds grade level expectations and is on track for college or career readiness).

Additional Information:

The results from the 2014-15 Kansas Assessment Program tests establish a baseline of performance. There is no methodology that allows us to find trends, establish a "meets or not meets" specific performance metrics, or provides information that informs us about progress based on only one administration of the assessments. It will take at least one to two more years for analytics to become more meaningful.

In addition, it is important to note that the four levels of performance represent a learning continuum. While a student may be performing at a Level 1 or a Level 2 in 2014-2015, this does not in any way suggest that the student cannot increase their performance. It is highly likely that in a subsequent year, a student scoring a 1 or 2 could move up one or two levels.

Most important, the Kansas Assessment Program results represent but one score in a specific subject area. These scores represent only how students performed in the first year of a new assessment on a specific day and time. The results do not "label" a student nor do they represent the entirety of what our students know and are able to do. It is only through the administration of multiple assessment measures and analyzing multiple data sources that we are able to truly understand the college and career readiness of our students.



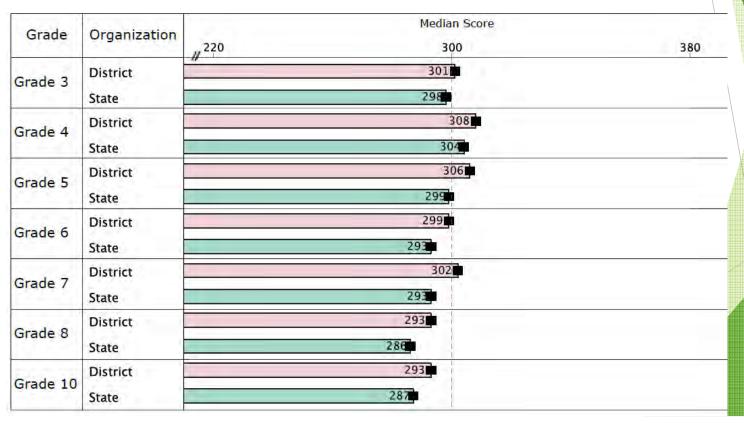
Results from 2014-15

Highlights of What Comes Next in 2015-16

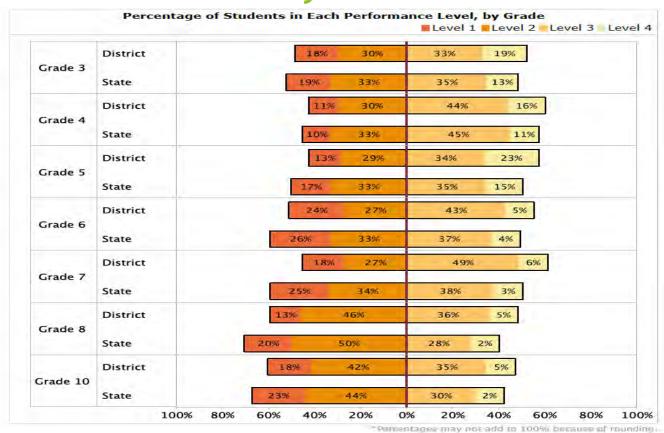
Process for Determining Cut Scores and Performance Levels

- Teacher groups reviewed assessments
- Cut score decisions were made
- ▶ 4 Performance Levels were determined
 - ▶ Level 1 performance is below grade level expectations
 - ► Level 2 performance at grade level expectations, but not yet College/Career Ready
 - ► Level 3 performance at grade level expectations and on track for College/Career Readiness
 - ▶ Level 4 performance at or above grade level expectations and on track for College/Career Readiness

English Language Arts (ELA): Comparison of Grade Level Performance in USD497 to Statewide Grade Level Performance



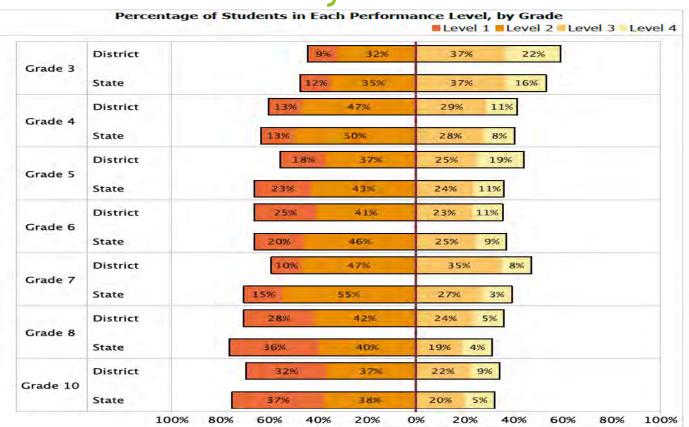
Percentage of Students in Each Performance Level by Grade



Mathematics: Comparison of Grade Level Performance in USD497 to Statewide Grade Level Performance

Grade	Organization	Median 9 ,,, 220 300	
Grade 3	District	305	
Grade 5	State	301	
Grade 4	District	293	
Orduc 4	State	291	
Grade 5	District	295	
State		289	
Grade 6	District	288	
Orace o	State	289	
Grade 7	District	293	
Grade 7	State	286	
Grade 8	District	286 ■	
Grade 6	State	281	
Grade 10	District	285	
Grade 10	State	281	

Percentage of Students in Each Performance Level by Grade

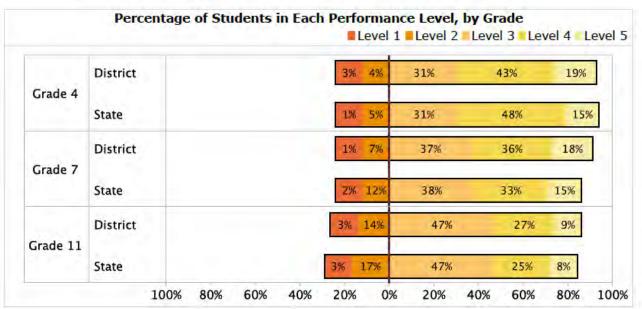


*Percentages may not add to 100% because of rounding

Science: Comparison of Grade Level Performance in USD497 to Statewide Grade Level Performance

Grade	Organization	. 0	Median Score 50	100
Grade 4	District	"	78	
Orduc 4	State		78	
Grade 7	District		69	
Grade 7	State		66	
Grade 11	District		61	
Oraue II	State		58	

Percentage of Students in Each Performance Level by Grade



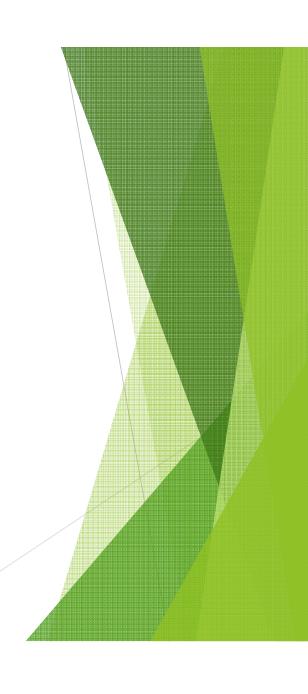
"Percentages may not add to 100% because of rounding.

Important Points Regarding the 2014-15 Results:

- Establishes a baseline
- Cannot be compared to any previous assessments in Kansas
- ► Cannot be used to determine Annual Measurable Objectives
- Performance Levels represent a Learning Continuum
- There is not a "making it" cut point as with NCLB and Adequate Yearly Progress

Coming Soon!

- ► The test becomes adaptive
- > 25 items fixed all students
- ▶ 15 items adaptive + 15 items adaptive + 15 items adaptive
- Separate window for Multi-Disciplinary Performance Task and Math Performance Task (Feb)
- ▶ MDPT and Math Performance Tasks will be scored for 15-16 at 3-8
- MDPT and Math Performance Tasks will be field tested at grade 10



To: Board of Education

From: Jeanne Fridell, principal, Woodlawn & co-chair, calendar committee, ext. 4881

Jill Anderson, LEA representative, early childhood teacher, Kennedy, co-chair,

calendar committee, ext. 2383

Re: Preliminary Approval of Revision to 2016-2017 District Calendar &

Draft 2017-2018 Calendar

Date: November 5, 2015

Background:

Changes were necessary to the 2016-17 District Calendar to reflect last year's ratified Master Agreement adding two professional development days to elementary and middle school schedules.

With both the 2016-2017 and proposed 2017-2018 calendars, these additional PD days have been scheduled to allow for students across grade levels to be out of school on the same dates.

Proposed Changes:

For the 2016-2017 revised calendar, we are recommending that the elementary PD days be scheduled on October 21 and March 17— which is when the MS/HS conference comp days are scheduled. Likewise, the middle school PD days could be scheduled on elementary first and third trimester recording/reporting days- November 4 and 17. Please see the attached draft calendar.

Please note the following proposals for the 2017-2018 District Calendar:

- Continue with a week between the new staff orientation and the beginning school date to allow new staff time to assimilate information.
- Since construction will no longer necessitate staff not being in the buildings, move the district PD date to the day after Labor Day, which was in place 2014-2014.
- August 16 would be the first day for grades 1-5, and grade 6 would attend a half-day at MS.
 Grade 9 would attend a half-day at HS. August 17 would then be the first date for all students in grades 1-12 to attend.
- During MS/HS conference comp dates on October 20 and March 16, elementary PD will take place.
- During elementary conference comp day on November 10, MS PD will take place. -During elementary conference comp day on February 23, both MS and HS PD will take place.
- Spring break coincides with KU's spring break.
- An inclement weather day is scheduled for April 20.
- The last teacher day is scheduled on May 25, before Memorial Day.

Recommendation:

The Calendar Committee recommends preliminary approval of the revised 2016-2017 calendar and the proposed 2017-2018 calendar.

Motion:

"I move the Board of Education grant preliminary approval of the revised 2016-2017 calendar and the proposed 2017-2018 calendar."



Proposed Lawrence Public Schools 2016-2017 Calendar



Elementary Schools (trimesters)

July 2016							
S	M	T	W	T	F	S	
					1	2	
			6			9	
10	11	12	13	14	15	16	
			20				
24	25	26	27	28	29	30	
31							

September 2016

M T W T F

4 5 6 7 8 9 10

11 12 13 14 15 16 17

18 19 20 21 22 23 24

November 2016

S M T W T F

6 7 8 9 **10 11**

13 14 15 16 17 18 19

20 21 22 **23 24 25** 26

January 2017

S M T W T F S

2 3 4 5 6

8 9 10 11 12 13 14

15 16 17 18 19 20 21

22 23 24 25 26 27 28

March 2017

S M T W T F S

12 13 14 15 16 **17**

19 **20 21 22 23 24**

May 2017

S M T W T F S

7 8 9 10 11 12 13

14 15 16 17 18 **19** 20

21 22 23 **24 25** 26 27

Schools are not in session

Schools are not in session:

28 29 30 31

6 7 8 9 10 11

27 28 29 30

29 30 31

25 26 27 28 29 30

	August 2016								
S	M	T	W	T	F	S			
			3						
7	8	9	10	11	12	13			
14	15	16	17	18	19	20			
21	22	23	24	25	26	27			
28	29	30	31						

October 2016

S M T W T F

2 3 4 5 6 7

9 10 11 12 13 14 15

16 17 18 19 20 **21** 22

23 24 25 26 27 28 29

December 2016

4 5 6 7 8 9 10

11 12 13 14 15 16 17

18 19 20 21 22 23 24

February 2017

6 7 8 9 10 11

S M T W T F

12 13 14 15 **16 17**

19 20 21 22 **23 24**

April 2017

S M T W T F S

2 3 4 5 6 7

9 10 11 12 13 14 15

16 17 18 19 20 **21** 22

23 24 25 26 27 28 29

June 2017

11 12 13 14 15 16 17

18 19 20 21 22 23 24

25 26 27 28 29 30

6 7 8 9 10

M T W T

26 27 28

25 **26 27 28 29 30**

30 31

1	July	<u>.</u>
	4	Independence I
	Aug	<u>ust</u>
ı	2-5	New Staff Orie
١	12	Dist. Prof. Dev

15

16

18,19

September

October

November

10-11 PreK-5 No School

23-25 Fall Recess

23-30 Winter Recess

Winter Recess

PreK-5 No School, Bldg, PD

PreK-12 No School. MLK Day

End of 2nd Trimester

(Conference Week)

23-24 PreK-5 No School

Spring Break

Weather Make-Up Day

PreK Last Day

K-5 R/R (pm) End of 3rd Trimester

Memorial Day

K-5 Last Day (am)

Last Teacher Day

December

January

Feb<u>ruary</u>

March

20-24

April

May

17

21

25

2-3

End of First Trimester

PreK-5 No School CE Record/Report (R/R)

CL Staff District PD

(Conference Week)

22

	July 2016						
Independence Day	S	M	T	W	T	F	S
<u>ust</u>						1	2
New Staff Orientation	3	4	5	6	7	8	9
Dist. Prof. Dev. (PD)	10	11	12	13	14	15	16
Building PD	17	18	19	20	21	22	23
Building Workday	24	25	26	27	28	29	30
Gr. 1-5 Classes Begin	31						
1-12 Regular Schedule							
K. Alternate Schedule		Sep	ter	nbe	r 2	016	<u> </u>

S M T

 $11 \overline{12} 13$

18 19 20

25 26 27

November 2016

S M T W T F

6 7 8 9 10 11

20 21 22 **23 24 25**

27 28 29 30

13 14 15 16 17 18 19

January 2017 S M T W T F S

2 3 4 5 6

8 9 10 11 12 13 14

15 16 17 18 19 20 21

	August 2016						
S	M	T	W	T	F	S	4
	1	2	3	4	5	6	Augu
7	8	9	10	11	12	13	2-5
14	15	16	17	18	19	20	12
21	22	23	24	25	26	27	15-16
28	29	30	31				17

Middle & High Schools (quarters)

M	T	W	T	F	S	4	Independence Day
1	2	3	4	5	6	Augu	<u>ıst</u>
8	9	10	11	12	13	2-5	New Staff Orientation
15	16	17	18	19	20	12	Dist. Prof. Dev (PD)
22	23	24	25	26	27	15-16	Building PD/Workday
29	30	31				17	Gr. 6 Classes Begin
							Gr. 7-8, 2-Hour Delay
							Gr. 9 (am only)
0	cto	ber	20	16		18,19	1-12 Reg. Schedule

K. Alternate Schedule
PreK-12 Reg. Schedule
<u>mber</u>
PreK-12 No School,
Labor Day
<u>oer</u>
PreK-12 No School,
Elem. PD

ľ	nbe	r 2	016	,		0	cto	ber	
	W	T	F	S	S	M	T	W	
		1	2	3					
	7	8	9	10	2	3	4	5	
	14	15	16	17	9	10	11	12	
	21	22	23	24	16	17	18	19	
	28	29	30		23	24	25	26	
					30	31			

30		23	20	21	20	27
	De	cen	ıbe	r 20)16	
S	M	T	W	T		
				1	2	3
4	5	6	7	8	9	10
				15		
18	19	20	21	22	23	24

	~~-				10,17	1 12 reg. benedun
T	W	T	F	S	Sept	<u>tember</u>
				1	5	Labor Day
4	5	6	7	8	Octo	<u>ober</u>
11	12	13	14	15	13	End of 1st Quarter
18	19	20	21	22	14	MS/HS No School
25	26	27	28	29		CE. Bldg. PD & R/R
						CL MS/HS Dist. PD
					20	MS No School
en	ıbe	r 2()16		21	MS/HS No School

December 2016										
S M T W T F S										
				1	2	3				
4	5	6	7	8	9	10				
11	12	13	14	15	9 16 23	17				
18	19	20	21	22	23	24				
25	26	27	28	29	30	31				

S		(Conference Week)
3	Nove	<u>ember</u>
0	4	MS No School, PD
7	23-25	Fall Recess
4	Dece	mber

1	21	HS Finals (am)/RR (pm
	22	MS Classes (am)/RR (pm
		HS Finals (am)/RR (pm
		End of 2nd Quarter
Ī	22.20	Winter Deces

	February 2017											
S	M	T	W	T	F	S						
			1	2	3	4						
5	6	7	8	9	10	11						
12	13	14	15	16	17	18						
19	20	21	22	23	24	25						
26	27	28										

Enc		February 2017										
) Wi	23-30	S	F	T	W	T	M					
uary	Janu	4	3	2	1							
Wii	2-3	11	10	9	8	7	6	í				
MS	4	18	17	16	15	14	13	2				
Wo		25	24	23	22	21	20	9				
MS	5					28	27	6				
No	16											

ге	DIU	lary	/ 4U	11/		End of 2nd Quarter				
M	T	W	T	F	S	23-30 Winter Recess				
		1	2	3	4	Janu	ary			
6	7	8	9	10	11	2-3	Winter Recess			
13	14	15	16	17	18	4	MS/HS No School			
20	21	22	23	24	25		Workday/PD			
27	28					5	MS/HS Classes Resume			
						16	No School, MLK Day			

March 2017										
S	M	T	W	T	F	S				
					3					
5	6	7	8	9	10	11				
12	13	14	15	16	17	18				
19	20	21	22	23	24	25				
	27					•				

April 2017										
S	M	T	W	T	F	S				
						1				
					7					
9	10	11	12	13	14	15				
16	17	18	19	20	21	22				
23	24	25	26	27	28	29				
30										

	17	MS No School, PD
S	Mar	<u>ch</u>
1	9	End of 3rd Quarter
8	10	MS/HS No School
15		Bldg. PD & R/R
22	17	MS/HS No School
29		(Conference Week)
	20-24	Spring Break
	<u>Apri</u>	<u>l</u>

February

			e 2		7
S	M	T	W	T	F
				1	2
4	5	6	7	8	ç
11	12	13	14	15	1
18	19	20	21	22	2
25	26	27	28	29	3

Lawrence Board of Education policy prohibits discrimination against any individual on the

basis of race, color, religion, sex, age, national origin, disability, sexual orientation or gender

3	17-18	Senior Finals (am)
0	22	Graduation Practices
7	23	LHS Graduation
4	24	FSHS Graduation
	23-24	9-11 Finals (am)
		HS R/R (pm)
	24	MS Last Day (am)
		9-11 Finals (am)
		6-11 R/R (pm)
		End of 4th Quarter
	25	Last Teacher Day
	20	Managalban

Incl. Weather Day

	district offices are closed	
► S	pecific days (4 Elem/MS, 2 HS) are reserved	for parent/teacher conferences. Schools are not
in se	ssion on those days. Schools may schedule ev	ening conferences. Contact your child's school
to co	nfirm conference schedules. This calendar ma	by be altered at the direction of the Lawrence

Board of Education and/or district administration. (Revised 10/28/15)

22 23 24 25 26 27 28 PreK-5 Classes Resume 29 30 31 PreK-8 No School, CE R/R PreK-12 No School, Elem, PD May 2017 No School Unless Inclement

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	Ι.	_										ı			25
			Sch	ool	s ar	e n	ot iı	ı ses	ssio	n;		I			29
	Schools are not in session; district offices are closed														

identity. USD 497 is an equal opportunity employer.

					1	2	3	17-18	Senior Finals (am)
	4	5	6	7	8	9	10	22	Graduation Practic
	11	12	13	14	15	16	17	23	LHS Graduation
	18	19	20	21	22	23	24	24	FSHS Graduation
	25	26	27	28	29	30		23-24	9-11 Finals (am)
									HS R/R (pm)
			1			24	MS Last Day (am)		
t i	n se	ssio	n		ı				9-11 Finals (am)
					ı				6-11 R/R (pm)
se	ssio	n			ı				End of 4th Quarter
					ı			25	Last Teacher Day
in session;			I			29	Memorial Day		
ar	e cla	osed			ı				



Lawrence Public Schools 2017-2018 Calendar



Elementary Schools (trimesters)



September 2017

S M T W T F S

3 **4 5** 6 7 8 9

10 11 12 13 14 15 16

17 18 19 20 21 22 23

24 25 26 27 28 29 30

November 2017

S M T W T F S

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19 20 21 **22 23 24** 25

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27	28	29	30	31		



August 2017										
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October 2017									
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29	30	31							





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31						

April 2018

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21	22	23	24	25	26	27		18	19	20	21	22	23	24
28	29	30	31					25	26	27	28			

March 2018							
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May 2018								Jun	e 2	018	3	
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29 30

L	Schools are not in session
	Schools are not in session;
	district offices closed

Schools are not in session	
Schools are not in session; district offices closed	

<u>July</u>

Independence Day <u>August</u>

1 7	riew Built Orientation
14	Building PD
15	Building Workday
16	Gr. 1-5 Classes Begin
17,18	1-12 Regular Schedule
	K. Alternate Schedule

PreK-12 Reg. Schedule **September**

PreK-12 No School,
Labor Day
Dist Prof Day (PD)

October						
20	PreK-12 No School.					

Elem. PD <u>November</u>

2	End of First Trimester
3	PreK-5 No School
	CE Record/Report (R/
	CL Staff District PD
9,10	PreK-5 No School
	(Conference Week)
22-24	Fall Recess

December

22-31 Winter Recess

<u>January</u>				
1-2	Winter Recess			
3	PreK-5 No School, Bldg. PD			
4	PreK-5 Classes Resume			
15	PreK-12 No School,			
	MLK Day			

February

15	End of 2nd Trimester
16	PreK-8 No School, CE R/
22-23	PreK-5 No School
	(Conference Week)

March

PreK-12 No School, Elem. PD 19-23 Spring Break

Aprı	
20	No School Unless Inclem
	Weather Make-Up Day
May	
18	PreK Last Day

K-5 Last Day (am)

	K-3 K/K (piii)
	End of 3rd Trime
25	Last Teacher Day

28 Memorial Da			
	28	Memorial	Day

▶ Specific days (4 Elem/MS, 2 HS) are reserved for parent/teacher conferences. Schools are not in session on those days. Schools may schedule evening conferences. Contact your child's school to confirm conference schedules. This calendar may be altered at the direction of the Board of Education and/or district administration. (11/09/15)

Middle & High Schools (quarters)

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September 2017

M T W T F

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17 18 19 20 21 22 23

24 25 26 27 28 29 30

November 2017

S M T W T F S

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19 20 21 **22 23 24** 25

January 2018

S M T W T F S

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October 2017							
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December 2017						
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April 2018

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March 2018

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Schools are not in session
Schools are not in session;
district offices closed

MS are not in session

	<u>July</u>	
S	4	Independence Day
5	Augu	<u>ıst</u>
12	1-4	New Staff Orientation
19	14-15	Building PD/Workday
26	16	Gr. 6 (am only)
		Gr. 9 (am only)
	17,18	1-12 Reg. Schedule

September

	200	
	4	PreK-12 No Schoo
S		Labor Day
7	5	Dist. Prof. Dev (PD
4	Oct	<u>tober</u>

12	End of 1st Quarter
13	MS/HS No School
	CE. Bldg. PD & R/R
	CL MS/HS Dist. PD
19	MS No School

19	MS No School
20	MS/HS No School
	(Conference Week)

(Conference	V
November	

10	MS No School, PD			
22-24	Fall Recess			
December				

20	HS Finals (am)/RR (pm)
21	MS Classes (am)/RR (pm)
	HS Finals (am)/RR (pm)
	End of 2nd Quarter

22-31	Winter Recess
Janu	<u>iary</u>
1-2	Winter Recess
3	MS/HS No School

	Workday/PD
4	MS/HS Classes Resume
15	No School, MLK Day

23	MS/HS No School, PD			
<u>March</u>				
8	End of 3rd Quarter			
9	MS/HS No School			
	Bldg. PD & R/R			
16	MS/HS No School			
	(Conference Week)			

19-23 Spring Break April

	April							
June 2018							20	Incl. Weather Day
S	M	T	W	T	F	S	May	
					1	2	16-17	Senior Finals (am)
3	4	5	6	7	8	9	18	Graduation Practices
10	11	12	13	14	15	16	22	FSHS Graduation
17	18	19	20	21	22	23	23	LHS Graduation
24	25	26	27	28	29	30	23	9-11 Finals (am)
								HS R/R (pm)
							24	MS Last Day (am)

23	9-11 Finals (am)
	HS R/R (pm)
24	MS Last Day (am)
	9-11 Finals (am)
	6-11 R/R (pm)
	End of 4th Quarter
25	Last Teacher Day
28	Memorial Day

To: Board of Education

From: Kyle Hayden, assistant superintendent, business & operations, ext. 4309

Re: Approval of Bond Construction Bids w/ Nabholz – Schwegler

Date: November 5, 2015

Background:

Nabholz Construction Services partnered with Sabatini Architects, Hollis & Miller Architects and Henderson Engineering on bond construction package 2a, which includes Deerfield Elementary School. At its December 9, 2013 meeting, the Board of Education approved the owner-construction management at-risk services agreement for USD 497 2013 Bond Issue Projects with Nabholz Construction Services. Bids were received at the Nabholz Construction Services office on Tuesday, October 6, 2015 for the project at Schwegler Elementary School. The Guaranteed Maximum Price (GMP) includes a construction contingency of 2.5%, added to manage any unforeseen conditions arising during the construction process.

Bond	\$2,565,286
Capital Outlay	331,548
Total GMP	\$2,896,834

Recommendation:

The Facility Planning Committee recommends board approval of the amended owner-construction management at-risk services agreement for USD 497 2013 Bond Issue Projects with Nabholz Construction Services due to bids associated with Schwegler Elementary School.

Motion:

"I move the Board of Education approve the Guaranteed Maximum Price contract amendment with Nabholz Construction Services in the amount of \$2,896,834 for bond construction at Schwegler Elementary School."

To: Board of Education

From: Kyle Hayden, assistant superintendent, business & operations, ext. 4309

Re: Approval of Bond Construction Bids w/ Nabholz – Deerfield

Date: November 5, 2015

Background:

Nabholz Construction Services partnered with Sabatini Architects, Hollis & Miller Architects and Henderson Engineering on bond construction package 2a, which includes Deerfield Elementary School. At its December 9, 2013 meeting, the Board of Education approved the owner-construction management at-risk services agreement for USD 497 2013 Bond Issue Projects with Nabholz Construction Services. Bids were received at the Nabholz Construction Services office on Tuesday, October 6, 2015 for the project at Deerfield Elementary School. The Guaranteed Maximum Price (GMP) includes a construction contingency of 2.5%, added to manage any unforeseen conditions arising during the construction process.

Bond	\$3,413,179
Capital Outlay	229,679
Total GMP	\$3,642,858

Recommendation:

The Facility Planning Committee recommends board approval of the amended owner-construction management at-risk services agreement for USD 497 2013 Bond Issue Projects with Nabholz Construction Services due to bids associated with Deerfield Elementary School.

Motion:

"I move the Board of Education approve the Guaranteed Maximum Price contract amendment with Nabholz Construction Services in the amount of \$3,642,858 for bond construction at Deerfield Elementary School."