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## **BOARD OF EDUCATION AGENDA**

January 12, 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 6 p.m.

**Motion for Executive Session** – 6 p.m. – *To discuss negotiations*

**Call to Order Regular Meeting** – 7 p.m.

**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 of Education adopt the items listed on the Consent Agenda.”

#### Minutes\*

December 8, 2014 regular meeting

#### Financial Reports\*

#### Personnel Report\*

#### Monthly Vouchers\*

#### Approvals\*

- Board Policy Committee Recommendations
- Addendum to Track & Tennis Court Projects – Liberty Memorial Central
- Purchase of Copy Paper for 2014-2015 School Year
- New Equity Council Members
- Renewal of JAMF Software Maintenance & Support
- Renewal of Registration Gateway Online Enrollment Software License
- Agreement for CI3T Processes at Secondary Buildings

### **Report of President of Board of Education**

### **Report of Superintendent of Schools**

**Board Commentary**

**Reports**

*Update: Safe Routes to School Planning*

- Ron May, director, administrative services
- Charlie Bryan, community health planner, Lawrence-Douglas County Health Department

*Update: USD 497 Budget & Enrollment*

- Kyle Hayden, assistant superintendent, business & operations
- Kathy Johnson, director, finance

**Old Business**

**New Business**

**Adjournment**

**Future Agenda Items**

Report: USD 497 Food Services

Report: Capital Improvement Plan

**Announcements**

January 22	Martin Luther King, Jr. Awards & Community Celebration, LHS	6:30 p.m.
January 26	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**

**December 8, 2014**

**CALL TO ORDER**

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

**APPROVAL OF AGENDA**

Upon a motion by Vanessa Sanburn, seconded by Randy Masten, the board voted, in a unanimous voice vote, to approve the agenda as published.

Note: Board Member Marcel Harmon participated remotely from Washington, DC.

**ROLL CALL**

**Board Members Present**

Shannon Kimball, president  
Vanessa Sanburn, vice president  
Kris Adair  
Bob Byers  
Marcel Harmon  
Rick Ingram  
Randy Masten

**SAT Members Present**

Rick Doll, superintendent  
Kyle Hayden, assistant superintendent,  
business & operations  
Julie Boyle, director, communications  
Janice Dunn, clerk

**Others Present (Including Administration and Staff)**

Charlotte Anderson	Nyle Anderson	Andrew Bauch	David Bennett
Dan Covington	Lauren Crider	Patrick Fritzel	Shyanne Garcia
Tony Garcia	Amy Gonce	Adam Graham	Connie Grimes
Katie Harvey	Anthony C. Harvey, Jr.	Anthony C. Harvey, Sr.	Susan Henderson
Elliot Hughes	Marcy Hutchins	Kathy Johnson	Chris Joseph
Darcy Kraus	Charlie Lauts	Ron May	Sean McClaskey
Drew McDaniel	Susie Micka	John Monaghan	Paula Murrish
Chase Odgers	April Patton	Alex Pickerel	Kendall Pritchard
Meg Roggero	Stan Roth	Kyleigh Severa	Christopher Smith
Jason Todd	Kierstin Trickett	Aimee Walkiewicz	Ryan Walkiewicz
George Wedge	Kevin Wempe	Erica Wheat	Kirsten Williams
Raumie Wilson	Gavin Young	Dean Youngers	Luke Zenger

**SPECIAL RECOGNITION**

**Lawrence High School Student Engineering Design Contest Champions**

Charlie Lauts, career & technical education teacher, recognized the team of Lucas Mackey, Chris Smith and Sean McClaskey that won First Place Overall at the KU School of Engineering "To the Moon and Back" competition held on November 5, 2014. Ms. Lauts reported that 51 Lawrence High students participated in the competition that included over 100 teams from 25 high schools.

### **Special Recognition ~ LHS Student Engineering Design Contest Champions (Continued)**

Teams of four or less students designed and built a rover and launcher that had to land on the moon as close as possible to a designated target. The rover then had to be maneuvered down hilly moon terrain to a base with the goal of driving as straight and as far as possible. The teams then made a presentation to the judges about their design process. The most accurate launch and the longest distance traveled secured the win for the Lawrence High team.

### **Lawrence High School Interpersonal Skills Program Unified Sports Basketball Team Medalists**

Senior Nyle Anderson introduced members of two Lawrence High Unified Sports basketball teams that placed first (IPS Ballers) and second (Dream Chasers) in different divisions at a tournament held in Atchison on Sunday, November 9. He reported that Unified Sports is an all-inclusive sports program that is supported by Special Olympics and sponsored at the school by the Interpersonal Skills Program. Teams are made up of at least three “athletes” (qualifiers for Special Olympics) and two “partners.”

Members of the teams include John Barbee, Emma Bentzinger, Ayesha Dunlap, Shyanne Garcia, Kenzie Garvin, Amy Gonce, Adam Graham, Cheyenne Graham, Anthony Harvey (coach), Chase Odgers, Alex Pickerel, Kendall Pritchard, Justin Roberts (coach), Kyleigh Severa, George Wedge and Luke Zenger.

It was noted that this is the first year for the program at Lawrence High School. The teams practiced once a week and competed in two tournaments, plus they recently participated in “Pack the House” at the school. Teacher sponsors are Susie Micka and Drew McDaniel.

### **RECOGNITION OF AUDIENCE**

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

### **APPROVAL OF CONSENT AGENDA**

Following a motion by Bob Byers, seconded by Kris Adair, the board voted, in a 7-0 roll call vote, to adopt the items listed on the consent agenda.

The consent agenda included the following:

- The minutes of the November 24, 2014 regular meeting
- The December 8, 2014 personnel report
- The monthly vouchers in the following account totals:

<u><b>Fund</b></u>	<u><b>Amount</b></u>
General	\$ 294,539.14
Local Option Budget	4,554.23
Food Service	90,350.85
Vocational Education	5,817.25
Special Education	49,665.98
Capital Outlay	143,189.83
Virtual School	146,020.12
Professional Development	27,845.68
Bilingual Fund	1,348.11

### **Approval of Consent Agenda ~ Monthly Vouchers (Continued)**

Parents As Teachers	405.09
Student Materials Revolve	16,344.09
At Risk (K-12)	26.66
2005 Bond Fund	427.20
2013 Bonds	2,988,705.91
Payroll Fund	360,346.58
Title I 2015	6,345.65
Title I C/O 2015	5577.00
Title In Ed 2015	323.39
Johnson O'Malley In Ed 2014	1,272.17
Carl Perkins 2015	46.00
Title III-ESL 2014	582.42
Spectra-Medicaid	750.00
Title VIB 2015	15.00
KS Md School ASP 2015	1,523.00
Loc/Don/Gra	5,232.32
<b>TOTAL</b>	<b><u>\$4,151,253.67</u></b>

- Approvals of the following:
  - Board Policy Committee Recommendations – Final Action
  - Authorization to Issue Vendor Checks
  - Acceptance of Audit for FY June 30, 2014
  - Funding of Third Year Contract with Gallup Consulting
  - Proposed Sign & Donation – Sunset Hill
  - Purchase of Furniture: Casework – New York, Hillcrest, Kennedy
  - Contract for Storage Area Network
  - Purchase of HVAC Equipment – West
  - Technology Package – New York

### **REPORT OF BOARD PRESIDENT SHANNON KIMBALL**

Board President Shannon Kimball reported that she attended yesterday the Delegate Assembly of the Kansas Association of School Boards Annual Convention in Topeka as the voting representative for the USD 497 Board of Education. She reported that the assembly adopted the Legislative Committee recommendations as presented, except for some small grammatical edits. Ms. Kimball said that prior to the meeting, she had spoken with a board member from Shawnee Mission, who also served on the Legislative Committee, who voiced interest in amending the Legislative agenda to include STEAM goals in terms of student achievement. Ms. Kimball reported that she also spoke to the delegate assembly in favor of the amendment. The Legislative Committee had discussed this prior to the meeting and plan to include it next year on the agenda.

### **REPORT OF SUPERINTENDENT RICK DOLL**

- Superintendent Rick Doll stated that it was his pleasure today to recognize Darin Fischer, art teacher at Prairie Park Elementary School, with this year's Lawrence Master Teacher Award. He noted that Darin has been teaching in Lawrence Public Schools for 25 years. Dr. Doll stated that, in addition to being an outstanding student-focused educator, Darin mentors new art teachers in the district, works with student teachers, helps develop curriculum and align it with standards, and serves as a leader on his school's Equity Team.

### **Report of Superintendent Doll (Continued)**

- Superintendent Doll extended congratulations to Lawrence High junior Stefan Petrovic, who earned the highest score in the state on the Youth Senate exam and has been selected to represent Kansas as a delegate to the 2015 Youth Senate Program. In addition to this honor, Stefan will receive a \$5,000 scholarship and a trip to Washington, DC.
- He announced that a Free State High School visual art and poetry project will be part of a community display this week in the main gallery of the Lawrence Public Library.

### **BOARD COMMENTARY**

*Rick Ingram*

...reported that he, along with Kris Adair and Bob Byers, toured the Cordley Elementary School building earlier in the day. He stated that it is going to be a very modern building with character. Mr. Ingram also stated that all six buildings being renovated are going to be very nice, and he expressed appreciation to all who have been involved in the planning and process, saying he believes students and parents will be very impressed with the results.

### **OLD BUSINESS**

#### *Approval of Bid & Resolution for General Obligation Bonds*

Kyle Hayden, assistant superintendent, business & operations, and Kathy Johnson, director, finance, shared information in regard to the bid results for the sale of \$36,000,000 of General Obligation Bonds. It was reported that out of seven close bids, Wells Fargo Bank, National Association had the winning bid. It was also reported that a resolution relating to the bonds will also need to be approved.

Following a motion by Randy Masten, seconded by Vanessa Sanburn, the board voted, in a 7-0 roll call vote, to accept the winning bid at 3.18001 net interest rate (TIC) from Wells Fargo Bank, National Association–New York, NY for the district's General Obligation Bonds, Series 2014-A.

Following a motion by Shannon Kimball, seconded by Bob Byers, the board voted, in a 7-0 roll call vote, to adopt a resolution authorizing and directing the issuance, sale and delivery of General Obligation Bonds, Series 2014-A of Unified School District No. 497, Douglas County, Kansas (Lawrence); providing for the levy and collection of an annual tax for the purpose of paying the principal of and interest on said bonds as they become due; making certain covenants and agreements to provide for the payment and security thereof; and authorizing certain other documents and actions connected therewith." (See Attachment No. 1)

#### *Approval of Bond Construction Bids – Sunset Hill Elementary School*

Kyle Hayden, assistant superintendent, business & operations, along with Dean Youngers, construction manager, bond projects, reported that McCownGordon Construction partnered with Gould Evans Architects and Smith & Boucher Engineers on bond construction package 1 which includes Sunset Hill Elementary School. Bids were received on November 11, 2014, and the Guaranteed Maximum Price (GMP) is \$8,329,566, which includes a technology package totaling \$149,564.

Design plans and renderings for the Sunset Hill site were presented. It was noted that construction will take place in three phases beginning in March, 2015 with areas for parking. Phase Two will occur from June 1 through December 21 and will include work

**Old Business ~ Approval of Sunset Hill Elementary Bond Construction Bids (Continued)**

across the entire site. During that time, students will attend classes at East Heights. Staff and students will return to the building in January, 2016 during Phase Three of the construction which will happen on a portion of the site.

Following a motion by Vanessa Sanburn, seconded by Shannon Kimball, the board voted, in a 7-0 roll call vote, to approve the Guaranteed Maximum Price contract amendment with McCownGordon (Construction) in the amount of \$8,329,566 for bond construction at Sunset Hill Elementary School.

**Boundary Advisory Committee Report & Recommendations**

Kyle Hayden, assistant superintendent, business & operations, stated that during the Board of Education meeting on November 24, 2014, where a report and boundary recommendations were presented, the Boundary Advisory Committee (BAC) was given further direction to explore other options specifically related to the movement of Deerfield, Quail Run and Schwegler students.

Mr. Hayden reported that the BAC met on December 3, 2014, and community presentations were held at Deerfield and Schwegler on December 4. He revealed information that came from those meetings including boundary committee recommendations, which were unchanged, and alternate administrative options for Deerfield to Sunset Hill and Schwegler to Hillcrest. (See Attachment No. 2)

Following the presentation, Board President Shannon Kimball acknowledged those who wished to speak in regard to boundary committee recommendations.

Patrons spoke concerning the Deerfield Elementary to Sunset Hill Elementary recommendation and the Quail Run Elementary to West Middle School recommendation.

Those speaking included the following:

Ryan Walkiewicz  
Andrew Bauch  
John Monaghan  
David Bennett  
Jason Todd  
Patrick Fritzell  
Chris Joseph  
Gavin Young

Following board discussion, a motion was made by Vanessa Sanburn, seconded by Kris Adair, to approve the boundary change for Langston Hughes (Elementary) to Quail Run Elementary and all of the middle school boundary changes as recommended by the Boundary Advisory Committee and the alternate administrative boundary change option for Deerfield (Elementary) to Sunset Hill Elementary. The motion passed by a 7-0 roll call vote. (See Attachment No. 2)

**NEW BUSINESS**

There were no items of new business.

**ADJOURNMENT**

At 9:31 p.m., a motion was made by Randy Masten, seconded by Bob Byers, to adjourn the regular meeting of the Board of Education. The motion passed by a unanimous voice vote.

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Janice E. Dunn  
Clerk, Board of Education



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
UNIFIED SCHOOL DISTRICT NO. 497, DOUGLAS COUNTY, KANSAS (LAWRENCE)  
HELD ON DECEMBER 8, 2014**

The governing body met in regular session at the usual meeting place in the District, at 7:00 p.m., the following board members being present and participating, to-wit:

Absent:

The President declared that a quorum was present and called the meeting to order.

\* \* \* \* \*

(Other Proceedings)

The Clerk reported that pursuant to the Notice of Bond Sale heretofore duly given, bids for the purchase of General Obligation Bonds, Series 2014-A, dated December 18, 2014, of the District had been received. A tabulation of said bids is set forth as *EXHIBIT A* hereto.

Thereupon, the governing body reviewed and considered the bids and it was found and determined that the bid of [PURCHASER], [PURCHASER CITY, STATE] was the best bid for the Bonds, a copy of which is attached hereto as *EXHIBIT B*.

Thereupon, there was presented a Resolution entitled:

**A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION BONDS, SERIES 2014-A, OF UNIFIED SCHOOL DISTRICT NO. 497, DOUGLAS COUNTY, KANSAS (LAWRENCE); PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.**

Thereupon, Board Member \_\_\_\_\_ moved that said Resolution be adopted. The motion was seconded by Board Member \_\_\_\_\_. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Yea: \_\_\_\_\_.

Nay: \_\_\_\_\_.

Thereupon, the President declared said Resolution duly adopted and was signed by the President and attested by the Clerk.

\* \* \* \* \*

On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of Unified School District No. 497, Douglas County, Kansas (Lawrence), held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

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Clerk

**Boundary Changes – Board Motion Options  
December 8, 2014**

**I. Committee Recommendation for All**

Elementary Schools:

- Langston Hughes to Quail Run Elementary – students in the area north of 6th St. and east of Queens Rd. extending to Folks Rd. (transition begins '15-16)
- Schwegler to Hillcrest Elementary – students in the area north of Clinton Parkway and east of Kasold Dr. extending to Marvonne Rd. (transition begins '15-16)
- Deerfield to Sunset Hill Elementary – students in the area south of the Fall Creek Development to 6th St. between Monterrey Way and Kasold Dr.; in addition to the area on the south side of Trail Rd. to 6th St., between Kasold Dr. and McDonald Dr. (transition begins '16-17)

Middle Schools:

- Pinckney Elementary – all students will attend Liberty Memorial Central Middle including the area north of 6th St. extending to I-70 and east of Iowa St. extending to the Kansas River (transition begins '15-16)
- Schwegler Elementary – all students will attend South Middle including the area north of 31st St. extending north beyond Clinton Parkway and east of Kasold Dr. to Marvonne Rd. (transition begins '15-16)
- Langston Hughes Elementary – all students will attend Southwest Middle including the area north of 6th St. and west of Queens Rd. extending to the district boundary lines. (transition begins '15-16)
- Quail Run Elementary to West Middle School – students north of Harvard Rd., south of 6th, east of Prescott Dr. extending to Monterrey Way and students north of Bob Billings, south of Harvard Rd., east of Monterrey Way extending to Parkside Rd. (transition begins '15-16)

**Motion**

***"I move the Board of Education approves all of the school boundary changes as recommended by the Boundary Advisory Committee."***

**II. Committee Recommendation for Langston Hughes to Quail Run Elementary & all Middle Schools Alternate Administrative Options for Deerfield to Sunset Hill & Schwegler to Hillcrest**

Elementary Schools (eliminates the Schwegler to Hillcrest Elementary proposal):

- Langston Hughes to Quail Run Elementary – students in the area north of 6th St. and east of Queens Rd. extending to Folks Rd. (transition begins '15-16)
- Deerfield to Sunset Hill Elementary – students in the area south of Peterson Rd. to 6th St. between Monterrey Way and Kasold Dr.; in addition to the area east of Schwartz Rd. to McDonald Dr. (transition begins '16-17)

Middle Schools:

- Pinckney Elementary – all students will attend Liberty Memorial Central Middle including the area north of 6th St. extending to I-70 and east of Iowa St. extending to the Kansas River (transition begins '15-16)
- Schwegler Elementary – all students will attend South Middle including the area north of 31st St. extending north beyond Clinton Parkway and east of Kasold Dr. to Marvonne Rd. (transition begins '15-16)
- Langston Hughes Elementary – all students will attend Southwest Middle including the area north of 6th St. and west of Queens Rd. extending to the district boundary lines. (transition begins '15-16)
- Quail Run Elementary to West Middle School – students north of Harvard Rd., south of 6th, east of Prescott Dr. extending to Monterrey Way and students north of Bob Billings, south of Harvard Rd., east of Monterrey Way extending to Parkside Rd. (transition begins '15-16)

**Motion**

***"I move the Board of Education approve the boundary change for Langston Hughes to Quail Run Elementary and all of the Middle School boundary changes as recommended by the Boundary Advisory Committee; and the alternate administrative boundary change option for Deerfield to Sunset Hill Elementary."***

The  
*School Activity Fund*  
Financial Reports  
can be accessed  
online at  
[www.usd497.org](http://www.usd497.org)

*School Board, Agenda  
January 12, 2015*

# PERSONNEL RECOMMENDATIONS

## CERTIFIED PERSONNEL

### NEW ASSIGNMENT

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
DRESSMAN, JOLENE M	01/05/2015	LANGSTON HUGHES	1.0000	TEACHER ELEMENTARY
TILLOTSON, MATTITHYAH	01/05/2015	LFSHS	1.0000	TEACHER SECONDARY

### RESIGNED

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
DURAZO-RAMIREZ, ROSALIE IRENE	12/29/2014	SWMS	1.0000	GUIDANCE
* FRANTZ, CATHERINE	05/22/2015	BROKEN ARROW	1.0000	TEACHER SPECIAL EDUCATION

### RETIRED

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
CLANCY, DON	12/22/2014	LFSHS	1.0000	TEACHER SECONDARY
The administration recommends that Don Clancy's request for early retirement be approved by the Board of Education with sincere appreciation for his 24 years of service and devotion to this community and its schools.				
WILLIAMS, VALEITA J	05/22/2015	SUNSET HILL	1.0000	TEACHER ELEMENTARY
The administration recommends that Valeita Williams's request for retirement be approved by the Board of Education with sincere appreciation for her 29 years of service and devotion to this community and its schools.				

### DECEASED

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
SIMON, BRAD	12/13/2014	LFSHS	1.0000	TEACHER SECONDARY

## CLASSIFIED PERSONNEL (12 MONTHS)

### NEW ASSIGNMENT

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
SILKEY, BRETT S	12/15/2014	LFSHS	1.0000	CUSTODIAN
WIGGINS, PAMELA SUE	12/08/2014	ESDC	0.6250	RECEPTIONIST

### CHANGE POSITION

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
NICHOL, KATHLEEN A	01/07/2015	ESDC	1.0000	ADMIN ASSISTANT TEACH/LEARNING

### RESIGNED

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
HOLLADAY, WILLIAM GEORGE	01/16/2015	MAINTENANCE	1.0000	ELECTRICIAN
SHOEMAKER, SERENA L	01/09/2015	ESDC	1.0000	ADMIN ASSISTANT TEACH/LEARNING
SMITH, RICKY CECIL	12/05/2014	PRAIRIE PARK	1.0000	CUSTODIAN

### TERMINATED

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
ALCORN, JESSICA DAWN	12/02/2014	ESDC	0.6250	RECEPTIONIST
ROMINE, GEORGE ARTHUR	12/15/2014	LHS	1.0000	CUSTODIAN

## CLASSIFIED PERSONNEL (LESS THAN 12 MONTHS)

# PERSONNEL RECOMMENDATIONS

## NEW ASSIGNMENT

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
AHMED, SAIMA	12/08/2014	SUNFLOWER	0.0625	NON INSTRUCTIONAL MONITOR
* AHMED, SAIMA	12/08/2014	SUNFLOWER	0.3750	PARA INTERRELATED RESOURCE RM
* CARABETTA, CHRISTOPHER STEPHEN	01/05/2015	CCC	0.9375	PARA C TRAN JOB COACH
* COX, ALEXANDER BRADLEY	01/05/2015	LHS	0.9375	PARA MULTIPLE DISBILITIES
* DAVIDSON, WHITNEY BLAIR	01/05/2015	KENNEDY	0.9375	PARA EDUCATOR SPECIAL ED ECH
* DAVIS, ANNA DANILLE	12/15/2014	LHS	0.9375	PARA EMOTIONALLY DISTURBED
* FRASER, TISHA MARIE	01/05/2015	WMS	0.9375	PARA MULTIPLE DISBILITIES
KIPP, VICTORIA RAE	01/05/2015	QUAIL RUN	0.2500	NON INSTRUCTIONAL MONITOR
* RAMER, DANIELLE EILEEN	01/05/2015	LHS	0.9375	PARA MULTIPLE DISBILITIES
* VERVYNCK, CHASE ROBERT	12/08/2014	LHS	0.9375	PARA INTERRELATED RESOURCE RM
* WARD, JULIE ANN	01/05/2015	LHS	0.9375	PARA INTERRELATED RESOURCE RM
* WHITEWOLF, CHRISTOPHER CHARLES	12/15/2014	PRAIRIE PARK	1.0000	PARA EMOTIONALLY DISTURBED

## CHANGE FTE/HR

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
GUENGERICH, AMANDA J	01/05/2015	QUAIL RUN	0.9375	FOOD SERVICE MANAGER LEVEL B
* HAMMES, TAYLOR JOSEPH	01/06/2015	LHS	0.5000	PARA EMOTIONALLY DISTURBED
* STUCK, MARY ELIZABETH	01/06/2015	LHS	0.5250	PARA SPED AUTISM

## RESIGNED

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
* ANDERSON, LINDSEY NICOLE	11/20/2014	LFSHS	0.9375	PARA EMOTIONALLY DISTURBED
BEGAY, LULA M	12/17/2014	LHS	0.7500	FOOD SERVICE ASSISTANT II
* GODSEY, JILL CHRISTINE	01/09/2015	QUAIL RUN	1.0000	PARA SPED AUTISM
LEE, HYUN JU	12/19/2014	LANGSTON HUGHES	0.5000	FOOD SERVICE ASSISTANT I
* MCKAIN, MICHELLE	12/19/2014	SWMS	1.0000	PARA SPED AUTISM
* SCHROEDER, KATHY JO	12/19/2014	KENNEDY	0.9375	PARA INTERRELATED RESOURCE RM
* SNYDER, CRYSTAL L	12/19/2014	SWMS	1.0000	PARA SPED AUTISM
WILLIAMS, JENNIFER D	11/17/2014	PINCKNEY	0.1875	NON INSTRUCTIONAL MONITOR

## RETIRED

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
WRIGHT, SHARON J	05/22/2015	SMS	0.8750	FOOD SERVICE ASSISTANT II

The administration recommends that Sharon Wright's request for retirement be approved by the Board of Education with sincere appreciation for her 20 years of service and devotion to this community and its schools.

## TERMINATED

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
* BAYOUTH, EMILY ANN	12/10/2014	LFSHS	0.9375	PARA MULTIPLE DISBILITIES

## NON-CONTRACTED PERSONNEL

### NEW ASSIGNMENT

<u>Personnel</u>	<u>Effective</u>	<u>Location</u>	<u>FTE</u>	<u>Position</u>
ALLISON-BURBANK, JOSHUA A DOMIN	12/04/2014	CENTENNIAL	1.0000	NC TUTOR NASS
EDMO, CHAMISA B	12/04/2014	CENTENNIAL	1.0000	NC TUTOR NASS
HUGHES, AUDREY MICHELLE	12/08/2014	LFSHS	1.0000	SUB PARA SPED
MILLS, BONNIE J	01/06/2015	LHS	1.0000	NC AFTER SCHL COORDINATOR
PIERCE II, PAUL CHRISTOPHE	01/08/2015	DISTRICT WIDE	1.0000	AVID TUTOR MIDDLE SCHL
PIERCE II, PAUL CHRISTOPHE	01/08/2015	DISTRICT WIDE	1.0000	AVID TUTOR HIGH SCHL

**PERSONNEL RECOMMENDATIONS**

SHELTON, ALAINA MARIE	01/06/2015	LHS	1.0000	NC AFTER SCHL COORDINATOR
SHOEMAKER, SERENA L	01/10/2015	DISTRICT WIDE	1.0000	AVID TUTOR HIGH SCHL
SHOEMAKER, SERENA L	01/10/2015	DISTRICT WIDE	1.0000	AVID TUTOR MIDDLE SCHL

**RESIGNED**

<b><u>Personnel</u></b>	<b><u>Effective</u></b>	<b><u>Location</u></b>	<b><u>FTE</u></b>	<b><u>Position</u></b>
BEGAY, LULA M	12/17/2014	DISTRICT WIDE	1.0000	NC FOOD SERVICE CONCESSIONS
DOUGAN, LESLIE	01/06/2015	LHS	1.0000	NC AFTER SCHL COORDINATOR
FARLOW, KATELYN	01/05/2015	DISTRICT WIDE	1.0000	AVID TUTOR MIDDLE SCHL
FARLOW, KATELYN	01/05/2015	DISTRICT WIDE	1.0000	AVID TUTOR HIGH SCHL
GUY, NANCY S	12/18/2014	DISTRICT WIDE	1.0000	NC ADULT BASIC EDUCATION
HARROD, JOHN L	12/05/2014	DISTRICT WIDE	1.0000	SUB CUSTODIAN
SELIM, CARRIE A	12/13/2014	DISTRICT WIDE	1.0000	SUB FOOD SERVICE

**SUPPLEMENTAL PERSONNEL (CERTIFIED)****NEW ASSIGNMENT**

<b><u>Personnel</u></b>	<b><u>Effective</u></b>	<b><u>Location</u></b>	<b><u>FTE</u></b>	<b><u>Position</u></b>
FRYE, RANDALL WILLIAM	03/02/2015	LHS	1.0000	MUSICAL MUSIC DIRECTOR
FRYE, RANDALL WILLIAM	03/02/2015	LHS	1.0000	MUSICAL ACCOMPANIST
FRYE, RANDALL WILLIAM	08/18/2014	LHS	1.0000	VOCAL MUSIC DIRECTOR

**SUPPLEMENTAL PERSONNEL (CLASSIFIED)****NEW ASSIGNMENT**

<b><u>Personnel</u></b>	<b><u>Effective</u></b>	<b><u>Location</u></b>	<b><u>FTE</u></b>	<b><u>Position</u></b>
MARSHBANK, ANDREA NICOLE	01/05/2015	LHS	0.5000	FORENSICS ASSISTANT SPONSOR

\* = Special Education Budget

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Fund	Fund Description	Amount
001	GENERAL	783,319.60
002	LOCAL OPTION BUDGET	359,778.31
003	FOOD SERVICE	254,351.91
004	VOCATIONAL EDUCATION	462.18
005	SPECIAL EDUCATION	631,939.41
009	CAPITAL OUTLAY	744,846.06
011	SPECIAL ASSESSMENTS	83,951.71
013	SUMMER SCHOOL	781.51
015	ADULT BASIC EDUCATION	2,980.56
018	VIRTUAL SCHOOL	134,840.57
020	PROFESSIONAL DEVELP	38,476.24
021	BILINGUAL FUND	1,007.37
022	PARENTS AS TEACHERS	881.07
024	STUDENTS MATLS REVOLVE	21,698.50
025	AT RISK (K-12)	238.45
029	2005 BOND FUND	427.20
035	2013 BONDS	2,920,879.56
095	PAYROLL FUND	3,009,662.65
200 15	TITLE I 2015	2,589.48
201 15	TITLE I C/O 2015	7,128.90
203 15	TITLE IN ED 2015	261.96
204 14	JOHNSON O'MALLEY INED 2014	3,545.54
206 15	TITLE IIA 2015	1,490.60
208 14	CARL PERKINS 2014	1,129.12
208 15	CARL PERKINS 2015	206.89
213 14	TITLE III-ESL 2014	5,674.30
275	SPECTRA-MEDICAID	5,957.20
280 15	TITLE VIB 2015	3,940.70
400 15	KS MD SCHL ASP 2015	1,638.00
401 15	DEAF/BLIND STATE AID 2015	2,921.80
800	LOC/DON/GRA	3,546.32
<b>GRAND TOTAL</b>		<b>9,030,553.67</b>



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Check #	Vendor #	Vendor Name	Check Date	Amount
0000002436	V0011918	MORGAN HUNTER EDUCATION	12/11/2014	54,913.55
0000002437	V0002817	OFFICE DEPOT INC	12/11/2014	90.33
0000002438	000010224	ALLISON-BURBANK, JOSHUA D	12/19/2014	21.56
0000002439	000001530	AREVALO, ROBERT J	12/19/2014	20.16
0000002440	000008265	ARMSTRONG, REBECCA R	12/19/2014	192.58
0000002441	000009930	ARORA, SONIA BALA	12/19/2014	158.20
0000002442	000003054	BEILGARD, NANCEE J	12/19/2014	151.18
0000002443	000010018	BLOOM, JEREMY BRYAN	12/19/2014	94.07
0000002444	000009504	BONSIGNORE, GREGORY	12/19/2014	27.55
0000002445	000002612	BOULEY, JANET M	12/19/2014	84.84
0000002446	000006580	BOWEN, MARY K	12/19/2014	66.42
0000002447	000001574	BOWER, MICHEL J	12/19/2014	619.29
0000002448	000001577	BOYLE, JULIE M	12/19/2014	110.00
0000002449	000008290	BROWN, CHRISTINA M	12/19/2014	26.15
0000002450	000008132	BUCKMAN, MARK M	12/19/2014	1,514.55
0000002451	000010055	BURKS, LIZETTE ANITA	12/19/2014	132.72
0000002452	000002333	CARLSON, ANITA	12/19/2014	58.51
0000002453	000008266	CARTER, MORGAN L	12/19/2014	311.69
0000002454	V0004520	CDW GOVERNMENT INC	12/19/2014	97.20
0000002455	V0011749	COMMERCIAL CONCEPTS AND FURNIS	12/19/2014	9,276.02
0000002456	000009913	COOPER-CORNEJO, ROBIN	12/19/2014	36.29
0000002457	000010125	DEROULETTE, KIMBERLY ANNE	12/19/2014	80.20
0000002458	000008245	DOLL, RICHARD D	12/19/2014	635.04
0000002459	000002419	DRINKHOUSE, CHRISTINE L	12/19/2014	93.00
0000002460	000002444	FERNANDEZ, DANIRA L	12/19/2014	104.74
0000002461	V0012099	FIDDLER, ALVA	12/19/2014	900.00
0000002462	000008793	FIELD, CURTIS	12/19/2014	1,608.28
0000002463	000008238	FINCH, JEAN M	12/19/2014	105.95
0000002464	000009490	FROELICH, JON ALAN	12/19/2014	82.80
0000002465	V0009508	GALLUP INC	12/19/2014	23,100.00
0000002466	000009506	GARNER, DEBORAH A	12/19/2014	36.12
0000002467	V0005506	GILMORE AND BELL A PROFESSIONA	12/19/2014	49,500.00
0000002468	000008446	GONZALEZ, ELIZABETH M. B.	12/19/2014	91.11
0000002469	000007026	HANSEN, JULIA A	12/19/2014	69.10
0000002470	000002528	HASE, KRISTIN E	12/19/2014	18.14
0000002471	000007098	HEFFERNAN, ANDREA	12/19/2014	52.14
0000002472	000006956	HESS, KERRI L	12/19/2014	36.29
0000002473	V0007323	IDENTISOURCE LLC	12/19/2014	10,854.71
0000002474	V0011750	IMPACT INTERIORS	12/19/2014	24,724.29
0000002475	000008320	INBODY, DACE A	12/19/2014	2,000.00
0000002476	000008336	JACKSON, NANCY K	12/19/2014	32.41
0000002477	000002598	JONES, ARLA	12/19/2014	386.70
0000002478	V0011777	K AND C CONCRETE INC	12/19/2014	2,703.39
0000002479	000003402	KREICKER, KIMBERLEY	12/19/2014	386.70

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0000002480	000001873	LANGDON, TONY E	12/19/2014	53.76
0000002481	000003906	LATARE, BRENDY J	12/19/2014	73.42
0000002482	V0003969	LAWRENCE FREE STATE HIGH SCHOO	12/19/2014	3,432.76
0000002483	V0003968	LAWRENCE HIGH SCHOOL	12/19/2014	11,785.57
0000002484	V0004643	LIBERTY MEMORIAL CENTRAL MIDL	12/19/2014	1,489.31
0000002485	000005564	LISTER, GRETCHEN	12/19/2014	311.23
0000002486	000010031	LOVEJOY, TAMMY S	12/19/2014	96.26
0000002487	000002669	MALCOLM, RHONDA S	12/19/2014	258.89
0000002488	000009556	MCCOURT, KIMBERLY DAWN	12/19/2014	66.02
0000002489	000007115	MCKINNIS, WILLIAM G	12/19/2014	271.71
0000002490	000009096	MCNORTON, CARA	12/19/2014	110.00
0000002491	000009192	MELANDER, KAY LEE	12/19/2014	28.88
0000002492	V0011918	MORGAN HUNTER EDUCATION	12/19/2014	69,213.82
0000002493	000004274	MORRIS, SALLY	12/19/2014	38.81
0000002494	000002341	MORRISON, RHONDA J	12/19/2014	167.89
0000002495	V0002817	OFFICE DEPOT INC	12/19/2014	573.82
0000002496	000009824	PARTRIDGE, CHRISTINA MARIE	12/19/2014	68.60
0000002497	000009952	PETERSEN-BEARD, VALERIE ANN	12/19/2014	272.83
0000002498	000008013	POOL, AUDREY L	12/19/2014	136.25
0000002499	000002798	POPE, MARIA S	12/19/2014	38.00
0000002500	000008807	RAMIREZ, ROSALIE I	12/19/2014	110.00
0000002501	000007964	RASTOK, JENNIFER L	12/19/2014	36.52
0000002502	000004163	RIALS, JULITHA	12/19/2014	1,990.69
0000002503	000009850	RUBIN, REGINA K	12/19/2014	116.01
0000002504	000009517	SCHINNERER, ANDREW L	12/19/2014	21.33
0000002505	000007696	SHOWMAN, CARLY C	12/19/2014	64.73
0000002506	V0011900	SOMATRON CORP	12/19/2014	1,775.00
0000002507	V0012167	SPEECH CORNER	12/19/2014	53.95
0000002508	000009377	STALLARD, LESLIE ANNE	12/19/2014	87.81
0000002509	000009845	STANLEY, MELINDA ANN	12/19/2014	188.74
0000002510	000009670	STONES, JENNIFER DAWN	12/19/2014	48.71
0000002511	000002941	STUCKY, MELISSA D	12/19/2014	175.00
0000002512	000009659	TAHSUDA, GINGER Y	12/19/2014	103.57
0000002513	000009779	TAYLOR, TASHYA METZGER	12/19/2014	56.15
0000002514	000009546	THIES, PHILIP A	12/19/2014	75.00
0000002515	V0012064	TRAILS WEST FARMS	12/19/2014	620.00
0000002516	000002986	WALKER, SANDRA L	12/19/2014	314.00
0000002517	000002988	WARD, KAREN	12/19/2014	138.00
0000002518	V0004616	WEST MIDDLE SCHOOL	12/19/2014	4,115.29
0000002519	000007935	WHISLER, JANELLE B	12/19/2014	27.50
0000002520	000006853	WILLIAMS, KIMBERLY	12/19/2014	207.37
0000002521	000009487	WILSON, AMANDA NICHOLLE	12/19/2014	25.93
0000002522	000004407	WINDIBIZIRI, DE ANN MARIE	12/19/2014	44.02
0000002523	000002188	WISDOM, LEAH NICOLE	12/19/2014	110.00

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0000002524	000003040	WULF WALTER, DEBRA	12/19/2014	19.15
0000002525	000008248	ABBOTT, MARSHA E	01/12/2015	20.27
0000002526	000009117	ALEXANDER, MALINDI	01/12/2015	233.96
0000002527	000002237	ANDERSON, CHARLOTTE A	01/12/2015	161.22
0000002528	000002238	ANDERSON, CRISELDA L	01/12/2015	97.40
0000002529	000010194	ANDERSON, LAURA LYNN	01/12/2015	2.52
0000002530	000003365	BASKA, LLARA	01/12/2015	33.82
0000002531	000004210	BENTLEY, MARY E	01/12/2015	44.80
0000002532	000009455	BIBLE, KAMILA M	01/12/2015	33.71
0000002533	000006580	BOWEN, MARY K	01/12/2015	40.66
0000002534	000001575	BOWMAN, ROXANNA L	01/12/2015	12.88
0000002535	000004754	BURKART, BARBARA L	01/12/2015	494.20
0000002536	000005049	BUSH, LINDA K	01/12/2015	8.29
0000002537	V0004520	CDW GOVERNMENT INC	01/12/2015	5,742.98
0000002538	000009823	CHADWICK-FOWLER, LISA MARIE	01/12/2015	56.45
0000002539	000001623	CHAVEZ, LAURA J	01/12/2015	22.08
0000002540	V0011632	COMBES CONSTRUCTION LLC	01/12/2015	806,547.15
0000002541	000002372	CORNEJO, JOSE M	01/12/2015	89.27
0000002542	000008757	CORPENING, CHERI L	01/12/2015	15.85
0000002543	000004464	CURTISS, SUSAN M	01/12/2015	38.31
0000002544	000009341	DOWNER, VICKI S	01/12/2015	14.34
0000002545	000009071	DUFOUR, MEGAN	01/12/2015	110.00
0000002546	000004465	FLOWERS, JENNIFER L	01/12/2015	8.40
0000002547	000009590	FREDRICK, MICHELLE R	01/12/2015	98.17
0000002548	V0005447	GENERAL PARTS LLC	01/12/2015	272.45
0000002549	000010091	GREEN, SUZY	01/12/2015	121.68
0000002550	000007361	GREEN, WENDY S	01/12/2015	4.87
0000002551	000007179	GUENGERICH, AMANDA J	01/12/2015	27.50
0000002552	000003585	HAMON, JENNIFER M	01/12/2015	65.07
0000002553	000006926	HIERSCHE, SUZANNE M	01/12/2015	11.76
0000002554	000009581	HOCH, SHERRY L	01/12/2015	4.15
0000002555	000008532	HOLGERSON, DENA K	01/12/2015	30.61
0000002556	000009051	HUDSON, HOLLY C	01/12/2015	99.79
0000002557	000006336	JAIMEZ, LINDA J	01/12/2015	1.52
0000002558	000010054	JONES, LISA ANN	01/12/2015	20.84
0000002559	000001853	KENNEDY, JENNIFER J	01/12/2015	6.50
0000002560	000008464	KEPLER, JANNA N	01/12/2015	64.96
0000002561	000006084	KOPPES, LISA A	01/12/2015	56.28
0000002562	000005834	LAURENTI, JOANE KRISTINE	01/12/2015	124.60
0000002563	V0003968	LAWRENCE HIGH SCHOOL	01/12/2015	50.00
0000002564	000001895	LOCKWOOD, BEVERLY	01/12/2015	16.97
0000002565	000003547	LONG, LINDA K	01/12/2015	3.48
0000002566	000004918	LUTZE, SUZANNE L	01/12/2015	12.32
0000002567	000009953	LYKE, LISA RENEE	01/12/2015	19.99

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0000002568	000009191	MAHAN, HOPE P	01/12/2015	115.41
0000002569	000002676	MARSHALL, GEORGE C	01/12/2015	34.27
0000002570	000004596	MAY, DANIEL S	01/12/2015	20.66
0000002571	000009556	MCCOURT, KIMBERLY DAWN	01/12/2015	92.40
0000002572	000010182	MENDELL, CHARLENE	01/12/2015	3.48
0000002573	000001938	MEYERS, LINDA M	01/12/2015	14.05
0000002574	V0012072	MICHELE AND ASSOCIATES	01/12/2015	1,398.20
0000002575	000007682	MISPAGEL, AMY J	01/12/2015	103.04
0000002576	V0011918	MORGAN HUNTER EDUCATION	01/12/2015	93,558.42
0000002577	000010195	MORRIS, ASHLEY ANN	01/12/2015	2.57
0000002578	000009352	NAUMANN, DEBORAH NICHOLE	01/12/2015	11.60
0000002579	V0002817	OFFICE DEPOT INC	01/12/2015	388.32
0000002580	000001982	PARMER, CHERYL L	01/12/2015	2.57
0000002581	000009824	PARTRIDGE, CHRISTINA MARIE	01/12/2015	53.20
0000002582	000001983	PASCHKE, ROGER E	01/12/2015	51.60
0000002583	000001989	PAVLICEK, MICHELLE E	01/12/2015	9.35
0000002584	000009597	PHILLIPS, CINDY R	01/12/2015	23.53
0000002585	000008013	POOL, AUDREY L	01/12/2015	115.98
0000002586	000004313	PRICE, NANCY	01/12/2015	33.26
0000002587	000002048	SANDERS, REGINA W	01/12/2015	11.71
0000002588	000010077	SCHOEPF, TERESA INEZ	01/12/2015	14.68
0000002589	000009950	SHAW, ANDREW JOSEPH	01/12/2015	260.18
0000002590	000007696	SHOWMAN, CARLY C	01/12/2015	62.49
0000002591	000004320	SLOAN, CHERYL L	01/12/2015	13.50
0000002592	000002909	SNEEGAS, RUTH	01/12/2015	180.15
0000002593	000002092	SOMERS, ADRIANNE	01/12/2015	13.78
0000002594	V0004437	SOUTHWEST MIDDLE SCHOOL	01/12/2015	2,642.25
0000002595	V0012070	SPORTSMITH	01/12/2015	781.51
0000002596	000002103	STARCHER, NANCY J	01/12/2015	3.48
0000002597	V0007764	SUCCESS BY 6 COALITION OF DOUG	01/12/2015	6,547.50
0000002598	000009044	SUMMERS, MEGAN ELIZABETH	01/12/2015	48.94
0000002599	000009164	TAPAHONSO, SUE	01/12/2015	3.92
0000002600	000008581	VANCE, ASHLEY D	01/12/2015	3.48
0000002601	000007461	WARREN, PAULA S	01/12/2015	188.82
0000002602	000005684	WEST, LESA A	01/12/2015	91.62
0000002603	000002214	WRIGHT, SHARON J	01/12/2015	3.48
0000002604	000003191	YOUNG, EILEEN M	01/12/2015	10.25
0000002605	V0009953	YOUNGERS, DEAN	01/12/2015	8,916.67
0000002606	000004356	ZYLSTRA, KATE	01/12/2015	23.52
0000004335	000009533	REILING, CHASE J	12/10/2014	277.94
0000004336	000008348	LEIKER, HILLARY A	12/10/2014	99.69
0000004337	V0004862	WORKERS COMP RESERVE FUND	12/10/2014	17.07
0000004338	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	12/11/2014	210.92
0000004339	V0004716	ECMC	12/11/2014	87.65

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0000004340	V0004278	GRIFFIN, WILLIAM H	12/11/2014	576.93
0000004341	V0004951	HEALTH CARE SERVICES/RESERVE F	12/11/2014	163,142.10
0000004342	V0011967	ILLINOIS STUDENT ASSISTANCE CO	12/11/2014	60.46
0000004343	V0007019	KAHRS LAW OFFICES PA	12/11/2014	50.14
0000004344	V0006542	KANSAS PAYMENT CENTER	12/11/2014	527.14
0000004345	V0006467	PENDLETON AND SUTTON	12/11/2014	189.38
0000004346	V0004562	UNITED STATES TREASURY	12/11/2014	50.00
0000004347	V0004846	US DEPARTMENT OF EDUCATION	12/11/2014	146.35
0000004348	V0011834	USA FUNDS	12/11/2014	71.46
0000004349	V0004862	WORKERS COMP RESERVE FUND	12/11/2014	3,186.37
0000004350	V0004862	WORKERS COMP RESERVE FUND	12/18/2014	250.50
0000004351	000009533	REILING, CHASE J	12/24/2014	537.75
0000004352	000010229	GROM, MATTHEW PHILIP	12/24/2014	615.56
0000004353	000008348	LEIKER, HILLARY A	12/24/2014	133.07
0000004354	000010227	ALCORN, JESSICA DAWN	12/24/2014	35.88
0000004355	V0006546	CALIFORNIA STATE DISBURSEMENT	12/19/2014	386.00
0000004356	V0011109	ENKELMANN LLC, LARRY	12/19/2014	789.14
0000004357	V0010250	GREAT LAKES HIGHER EDUCATION G	12/19/2014	361.24
0000004358	V0004278	GRIFFIN, WILLIAM H	12/19/2014	566.00
0000004359	V0004306	HAMILTON (TRUSTEE), JAN	12/19/2014	2,649.00
0000004360	V0004951	HEALTH CARE SERVICES/RESERVE F	12/19/2014	541,815.42
0000004361	V0006542	KANSAS PAYMENT CENTER	12/19/2014	2,439.00
0000004362	V0006543	OHIO CHILD SUPPORT PAYMENT CEN	12/19/2014	204.00
0000004363	V0004348	PIONEER CREDIT RECOVERY INC	12/19/2014	348.66
0000004364	V0006545	STATE OF FLORIDA DISBURSEMENT	12/19/2014	602.40
0000004365	V0004846	US DEPARTMENT OF EDUCATION	12/19/2014	1,613.85
0000004366	V0009415	WINDHAM PROFESSIONALS INC	12/19/2014	487.29
0000004367	V0004862	WORKERS COMP RESERVE FUND	12/19/2014	22,935.28
0000004368	V0010473	LEGALSHIELD	12/19/2014	1,767.60
0000004369	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	12/29/2014	210.92
0000004370	V0004716	ECMC	12/29/2014	100.08
0000004371	V0004278	GRIFFIN, WILLIAM H	12/29/2014	613.85
0000004372	V0004951	HEALTH CARE SERVICES/RESERVE F	12/29/2014	168,359.94
0000004373	V0011967	ILLINOIS STUDENT ASSISTANCE CO	12/29/2014	69.65
0000004374	V0007019	KAHRS LAW OFFICES PA	12/29/2014	81.37
0000004375	V0006542	KANSAS PAYMENT CENTER	12/29/2014	374.83
0000004376	V0006467	PENDLETON AND SUTTON	12/29/2014	157.08
0000004377	V0004562	UNITED STATES TREASURY	12/29/2014	50.00
0000004378	V0004846	US DEPARTMENT OF EDUCATION	12/29/2014	186.80
0000004379	V0011834	USA FUNDS	12/29/2014	89.34
0000004380	V0004862	WORKERS COMP RESERVE FUND	12/29/2014	3,462.97
0000004381	000009463	THEAS, ALLISON R	12/31/2014	290.13
0000004382	000009533	REILING, CHASE J	01/07/2015	477.37
0000004383	000010229	GROM, MATTHEW PHILIP	01/07/2015	581.56

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0000004384	000008348	LEIKER, HILLARY A	01/07/2015	40.46
0000004385	000005680	MANSKE, CYNTHIA L	01/07/2015	13.04
0000004386	000010234	WHITEWOLF, CHRISTOPHER CHARLES	01/07/2015	441.77
0000049201	V0005067	BLACK HILLS ENERGY	12/11/2014	5,759.08
0000049202	V0004556	CITY OF LAWRENCE KANSAS	12/11/2014	1,079.46
0000049203	V0003709	DAKTRONICS INC	12/11/2014	1,295.00
0000049204	V0003990	DOUGLAS COUNTY KANSAS	12/11/2014	133.00
0000049205	V0004148	HOME DEPOT CREDIT SERVICES	12/11/2014	610.78
0000049206	V0004459	HY-VEE INC	12/11/2014	564.09
0000049207	V0004888	KANSAS BUREAU OF INVESTIGATION	12/11/2014	400.00
0000049208	V0005208	KANSAS CITY AIR FILTER COMPANY	12/11/2014	3,213.40
0000049209	V0004882	KANSAS STATE DEPARTMENT OF EDU	12/11/2014	1,129.12
0000049210	V0004787	MSM COMMUNICATIONS SYSTEMS INC	12/11/2014	219.00
0000049211	V0004346	PHILLIPS 66-CONOCO-76	12/11/2014	5,146.24
0000049212	V0003471	STATE OF KANSAS	12/11/2014	126.00
0000049213	V0004047	TARGET STORES	12/11/2014	748.27
0000049214	V0005391	VERIZON WIRELESS	12/11/2014	130.11
0000049215	V0004166	WALMART	12/11/2014	679.59
0000049216	VOID.CONTINU	VOID - CONTINUED STUB	12/11/2014	-
0000049217	V0004617	WESTAR ENERGY	12/11/2014	126,385.51
0000049218	V0010351	WOW! INTERNET CABLE & PHONE	12/11/2014	22,415.71
0000049219	V0012037	ADVANCED PLUMBING	12/19/2014	500.00
0000049220	V0009327	ADVOCATE HOME SPECIALTY CARE I	12/19/2014	1,095.00
0000049221	V0006518	ALL PRO LAUNDRY EQUIPMENT CO	12/19/2014	623.00
0000049222	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049223	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049224	V0003845	ALPHA-OMEGA GEOTECH INC	12/19/2014	15,677.50
0000049225	V0003983	ANYTHING AQUATIC INC	12/19/2014	243.50
0000049226	V0003169	ASSOCIATION FOR INFORMATION ME	12/19/2014	200.00
0000049227	V0003831	B&R INSULATION INC	12/19/2014	1,300.00
0000049228	V0005534	BAKER UNIVERSITY	12/19/2014	600.00
0000049229	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP	12/19/2014	1,783.83
0000049230	V0003808	BERT NASH COMMUNITY MENTAL HEA	12/19/2014	24,976.25
0000049231	V0007081	BEST WESTERN -LAWRENCE	12/19/2014	184.42
0000049232	V0003813	BG CONSULTANTS INC	12/19/2014	6,941.36
0000049233	V0005067	BLACK HILLS ENERGY	12/19/2014	4,055.24
0000049234	V0004430	BLICK ART MATERIALS	12/19/2014	54.69
0000049235	V0003369	BOUND TO STAY BOUND BOOKS INC	12/19/2014	763.55
0000049236	V0011950	BOUSHEE, JUANITA	12/19/2014	62.72
0000049237	V0003972	BRACKER'S GOOD EARTH CLAYS INC	12/19/2014	77.00
0000049238	V0005900	BUCKINGHAM PALACE INC DBA BPI	12/19/2014	445.00
0000049239	V0003608	BUDGET TRUCK RENTAL	12/19/2014	415.20
0000049240	V0008201	CAMBIUM LEARNING INC	12/19/2014	111.94
0000049241	V0009734	CANON SOLUTIONS AMERICA INC	12/19/2014	67.16

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0000049242	V0003752	CAPITOL CONCRETE PRODUCTS INC	12/19/2014	4.72
0000049243	V0005632	CAPSTONE	12/19/2014	1,171.58
0000049244	V0002917	CARQUEST AUTO PARTS STORES	12/19/2014	647.49
0000049245	V0010310	CBIZ INSURANCE SERVICES INC	12/19/2014	391.00
0000049246	V0004524	CENGAGE LEARNING INC	12/19/2014	1,982.00
0000049247	V0003784	CFM DISTRIBUTORS INC	12/19/2014	169.32
0000049248	V0004539	CHARLES D JONES & CO INC	12/19/2014	622.91
0000049249	V0003842	CHECKER'S	12/19/2014	699.52
0000049250	V0004543	CHEMSEARCH	12/19/2014	477.24
0000049251	V0012164	CHICKAWAY, RICHARDSON	12/19/2014	100.00
0000049252	V0012203	CHIEU, YMY	12/19/2014	20.10
0000049253	V0008039	CHILDRENS PLUS INC	12/19/2014	1,240.57
0000049254	V0002883	CINTAS CORPORATION	12/19/2014	1,262.87
0000049255	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049256	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049257	V0002883	CINTAS CORPORATION	12/19/2014	513.37
0000049258	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049259	V0004556	CITY OF LAWRENCE KANSAS	12/19/2014	20,560.50
0000049260	V0004556	CITY OF LAWRENCE KANSAS	12/19/2014	974.50
0000049261	V0008146	COMMUNITY MERCANTILE EDUCATION	12/19/2014	72.00
0000049262	V0004639	CONSTELLATION NEWENERGY GAS DI	12/19/2014	14,142.75
0000049263	V0009141	CRAIG RESOURCE INC DBA CRAIG H	12/19/2014	1,030.75
0000049264	V0005773	D H PACE COMPANY INC DBA OVERH	12/19/2014	1,604.94
0000049265	V0003812	D&D TIRE INC	12/19/2014	180.50
0000049266	V0004107	DELTA EDUCATION LLC	12/19/2014	53.76
0000049267	V0003606	DILLONS CUSTOMER CHARGES	12/19/2014	284.91
0000049268	V0004696	DLC INC	12/19/2014	120.00
0000049269	V0003990	DOUGLAS COUNTY KANSAS	12/19/2014	83,951.71
0000049270	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049271	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049272	V0003226	EARTHGRAINS BAKING COMPANIES I	12/19/2014	4,968.12
0000049273	V0003851	ELECTROLIFE BATTERY INC DBA LA	12/19/2014	635.23
0000049274	V0007770	ENABLING TECHNOLOGIES INC	12/19/2014	505.00
0000049275	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049276	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049277	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	12/19/2014	34,892.77
0000049278	V0004831	FERGUSON ENTERPRISES INC #215	12/19/2014	2,440.35
0000049279	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	12/19/2014	26.00
0000049280	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049281	V0002775	FIRST STUDENT INC	12/19/2014	510,253.70
0000049282	V0005348	FLOYD'S DRAIN CLEANING INC	12/19/2014	125.00
0000049283	V0011387	FOLLETT SCHOOL SOLUTIONS INC	12/19/2014	2,280.95
0000049284	V0004866	FOOD SERVICE	12/19/2014	701.64
0000049285	V0010221	FOULSTON SIEFKIN LLP	12/19/2014	570.00

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0000049286	V0003856	FRANCIS SPORTING GOODS INC	12/19/2014	1,211.98
0000049287	V0003638	FRY & ASSOCIATES INC	12/19/2014	132.56
0000049288	V0012207	GARCIA, CANDICE	12/19/2014	13.33
0000049289	V0008532	GARLAND/DBS INC	12/19/2014	69,162.00
0000049290	V0010207	GEORGE K BAUM AND COMPANY	12/19/2014	8,500.00
0000049291	V0009984	GEORGE PATTON ASSOCIATES INC	12/19/2014	117.54
0000049292	V0003203	GORDON N STOWE & ASSOCIATES IN	12/19/2014	300.00
0000049293	V0002760	GOULD EVANS ASSOCIATES	12/19/2014	78,762.72
0000049294	V0004132	GRAINGER	12/19/2014	565.46
0000049295	V0005598	HARRIS COMPUTER SYSTEMS	12/19/2014	5,686.63
0000049296	V0010834	HASKELL PROPERTY LLC	12/19/2014	156.33
0000049297	V0004143	HEARTLAND FIRE & SAFETY EQUIPM	12/19/2014	103.50
0000049298	V0006030	HERITAGE TRACTOR INC	12/19/2014	799.79
0000049299	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049300	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049301	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049302	V0011012	HILAND DAIRY FOODS COMPANY LLC	12/19/2014	14,657.58
0000049303	V0004148	HOME DEPOT CREDIT SERVICES	12/19/2014	823.18
0000049304	V0004970	HOUGHTON MIFFLIN HARCOURT PUBL	12/19/2014	227.47
0000049305	V0004459	HY-VEE INC	12/19/2014	523.15
0000049306	V0004451	IBT INC	12/19/2014	124.65
0000049307	V0003259	ICE COMMUNICATIONS INC	12/19/2014	1,866.80
0000049308	V0004473	INFORMATION NETWORK OF KANSAS	12/19/2014	762.20
0000049309	V0003517	INTERSTATE MUSIC	12/19/2014	255.67
0000049310	V0002858	JAYHAWK FILE EXPRESS LLC	12/19/2014	196.80
0000049311	V0002865	JAYHAWK TROPHY COMPANY INC	12/19/2014	182.00
0000049312	V0004127	JENSEN SHARPENING SERVICES	12/19/2014	96.60
0000049313	V0008237	JIRAK FAMILY PRODUCE	12/19/2014	300.00
0000049314	V0008766	JM O'CONNOR INC	12/19/2014	3,765.00
0000049315	V0003538	JOSTENS INC	12/19/2014	512.29
0000049316	V0003495	JW PEPPER & SON INC	12/19/2014	55.00
0000049317	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049318	V0005700	KAGAN PUBLISHING INC	12/19/2014	1,255.30
0000049319	V0004882	KANSAS STATE DEPARTMENT OF EDU	12/19/2014	180.24
0000049320	V0003395	KANSAS TRANE	12/19/2014	257,683.00
0000049321	V0002770	KANSAS TURNPIKE AUTHORITY	12/19/2014	75.55
0000049322	V0002776	KC PRESORT	12/19/2014	3,228.36
0000049323	V0003583	KEYSTONE LEARNING SERVICES INT	12/19/2014	30.00
0000049324	V0002768	KINETIC LEASING INC	12/19/2014	767.00
0000049325	V0004588	LAIRD NOLLER	12/19/2014	30,824.00
0000049326	V0002783	LAKESHORE LEARNING MATERIALS	12/19/2014	34.99
0000049327	V0003055	LAWRENCE HOSE AND HYDRAULIC SU	12/19/2014	41.27
0000049328	V0004178	LAWRENCE JOURNAL WORLD	12/19/2014	299.52
0000049329	V0004178	LAWRENCE JOURNAL WORLD	12/19/2014	111.00



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0000049330	V0004670	LAWRENCE MEMORIAL HOSPITAL	12/19/2014	525.00
0000049331	V0002778	LAWRENCE VACUUM AND SEWING CEN	12/19/2014	209.45
0000049332	V0003274	LEARNING A-Z	12/19/2014	399.80
0000049333	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	12/19/2014	39.00
0000049334	V0003048	LRP PUBLICATIONS	12/19/2014	650.00
0000049335	V0009131	MACKE WATER SYSTEMS INC	12/19/2014	58.00
0000049336	V0003238	MANPOWER	12/19/2014	3,993.67
0000049337	V0004717	MASS STREET MUSIC	12/19/2014	2,900.00
0000049338	V0004120	MCCONNELL & ASSOCIATES	12/19/2014	253,660.00
0000049339	V0002864	MCELHANEY FENCE BUILDERS LLC	12/19/2014	1,960.00
0000049340	V0007451	MIDWEST BINDING SYSTEMS INC	12/19/2014	150.00
0000049341	V0008306	MIZE HOUSER & COMPANY P.A.	12/19/2014	4,300.00
0000049342	V0010916	MOMENTA P.A.	12/19/2014	160.13
0000049343	V0005302	MULKI, OSAMA	12/19/2014	736.00
0000049344	V0010615	NATIONAL ASSOCIATION OF EDUCAT	12/19/2014	595.00
0000049345	V0005325	NATIONAL COUNCIL SUPERVISIORS	12/19/2014	590.00
0000049346	V0003194	NEW READERS PRESS	12/19/2014	256.08
0000049347	V0010532	NORTHERN SAFETY COMPANY INC	12/19/2014	115.81
0000049348	V0012148	ONE ROAD, MARLEE	12/19/2014	53.47
0000049349	V0002809	OREILLY AUTO PARTS	12/19/2014	23.30
0000049350	V0002749	OT VEST LLC	12/19/2014	483.80
0000049351	V0002808	OXFORD UNIVERSITY PRESS	12/19/2014	207.62
0000049352	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	12/19/2014	1,305.79
0000049353	V0005559	PEAK-RYZEX INC	12/19/2014	744.00
0000049354	V0007250	PEARSON EDUCATION INC	12/19/2014	42.88
0000049355	V0012198	PERKINS RESTAURANT AND BAKERY	12/19/2014	190.25
0000049356	V0002759	PERMA-BOUND BOOKS	12/19/2014	266.00
0000049357	V0002738	PET WORLD INC	12/19/2014	26.95
0000049358	V0004732	PETTY CASH	12/19/2014	11.50
0000049359	V0004346	PHILLIPS 66-CONOCO-76	12/19/2014	39.93
0000049360	V0003715	PINE FAMILY FARMS	12/19/2014	53.00
0000049361	V0011444	POSITIVE ACTION INC	12/19/2014	165.00
0000049362	V0004210	PRAXAIR	12/19/2014	495.86
0000049363	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049364	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049365	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049366	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049367	V0002741	PUR-O-ZONE INC	12/19/2014	25,848.57
0000049368	V0007765	QUALITY LAWN CARE LLC	12/19/2014	1,550.00
0000049369	V0010524	R.A.M. SALES INC	12/19/2014	6.99
0000049370	V0003724	RANDALL ELECTRIC INC	12/19/2014	240.70
0000049371	V0004218	REALLY GOOD STUFF	12/19/2014	50.92
0000049372	V0004406	REEVES- WIEDEMAN CO	12/19/2014	332.40
0000049373	V0010825	RICOH USA INC	12/19/2014	23,335.00

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0000049374	V0003585	RUESCHOFF CORPORATION	12/19/2014	58.23
0000049375	V0003585	RUESCHOFF CORPORATION	12/19/2014	383.50
0000049376	V0003586	RURAL WATER DIST NO5 DOUGLAS C	12/19/2014	260.10
0000049377	V0012043	SAIA INC	12/19/2014	453.48
0000049378	V0007978	SANTA FE SERVICE & SALES CO IN	12/19/2014	450.00
0000049379	V0003135	SATELLITE SHELTERS	12/19/2014	13,270.00
0000049380	V0009664	SCHENDEL PEST SERVICES	12/19/2014	3,180.00
0000049381	V0003958	SCHOLASTIC INC	12/19/2014	540.54
0000049382	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049383	V0003962	SCHOOL SPECIALTY INC	12/19/2014	2,717.04
0000049384	V0007466	SCOTCH INDUSTRIES INC DBA SCOT	12/19/2014	717.00
0000049385	V0002720	SEARS COMMERCIAL ONE	12/19/2014	913.07
0000049386	V0002718	SENSENEY MUSIC INC	12/19/2014	4,937.14
0000049387	V0003108	SHAR PRODUCTS COMPANY	12/19/2014	1,836.05
0000049388	V0009426	SHAUGHNESSY KNIPE HAWK PAPER C	12/19/2014	1,905.00
0000049389	V0007701	SHEERIN SCIENTIFIC CO INC	12/19/2014	5,960.00
0000049390	V0008687	SIMPLEXGRINNELL LP	12/19/2014	3,993.31
0000049391	V0004417	SKYWARD INC	12/19/2014	247.50
0000049392	V0012236	SLINKEY, BOBBIE	12/19/2014	100.00
0000049393	V0011107	SMITTY'S LAWN & GARDEN EQUIPME	12/19/2014	884.00
0000049394	V0003751	SPRINT SPECTRUM LP	12/19/2014	833.67
0000049395	V0007750	STANDARD & POOR'S FINANCIAL SE	12/19/2014	577.00
0000049396	V0002726	STANION WHOLESALE ELECTRIC COM	12/19/2014	2,259.94
0000049397	V0003763	STEVENS & BRAND LLP	12/19/2014	34.50
0000049398	V0007158	SUNFLOWER PAVING INC	12/19/2014	6,578.00
0000049399	V0007695	SUNGARD NATIONAL USERS GROUP	12/19/2014	200.00
0000049400	V0004944	SUNGARD PUBLIC SECTOR INC	12/19/2014	1,052.20
0000049401	V0011123	SUPPLEMENTAL HEALTH CARE	12/19/2014	4,485.00
0000049402	V0003455	TAPCO PRODUCTS CO	12/19/2014	689.97
0000049403	V0004047	TARGET STORES	12/19/2014	260.06
0000049404	V0005105	TEMP-CON INC	12/19/2014	5,158.05
0000049405	V0011576	THE OMNI GROUP	12/19/2014	138.00
0000049406	V0003472	THE UNIVERSITY OF KANSAS	12/19/2014	110.00
0000049407	V0007482	TRACTOR SUPPLY COMPANY	12/19/2014	299.99
0000049408	V0012238	TURNER, TERRI	12/19/2014	35.70
0000049409	V0009178	TWO SISTERS FARM LLC	12/19/2014	840.00
0000049410	V0004555	UNISOURCE INC	12/19/2014	250.00
0000049411	V0011993	UNIVERSAL CONSTRUCTION COMPANY	12/19/2014	19,670.00
0000049412	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049413	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049414	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049415	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049416	V0003256	US FOODSERVICE-TOPEKA DIVISION	12/19/2014	169,588.10
0000049417	V0004325	USD 497 LAWRENCE PUBLIC SCHOOL	12/19/2014	974.60

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0000049418	V0003264	UTAH STATE UNIVERSITY	12/19/2014	440.00
0000049419	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049420	V0004166	WALMART	12/19/2014	1,936.86
0000049421	000007539	WATTS, LINDA J	12/19/2014	73.37
0000049422	V0002722	WEST MUSIC COMPANY INC	12/19/2014	104.20
0000049423	V0002719	WESTERN EXTRALITE COMPANY	12/19/2014	684.98
0000049424	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049425	V0002723	WESTLAKE ACE HARDWARE	12/19/2014	1,257.01
0000049426	V0004621	WESTONE LABORATORIES INC	12/19/2014	98.70
0000049427	VOID.CONTINU	VOID - CONTINUED STUB	12/19/2014	-
0000049428	V0010351	WOW! INTERNET CABLE & PHONE	12/19/2014	2,319.76
0000049429	V0011830	X-IO TECHNOLOGIES	12/19/2014	2,679.26
0000049430	V0004843	XPEDX PAPER	12/19/2014	1,085.61
0000049431	VOID.CONTINU	VOID - CONTINUED STUB	01/12/2015	-
0000049432	VOID.CONTINU	VOID - CONTINUED STUB	01/12/2015	-
0000049433	VOID.CONTINU	VOID - CONTINUED STUB	01/12/2015	-
0000049434	V0004241	ALEXANDER OPEN SYSTEMS INC	01/12/2015	47,180.00
0000049435	V0003845	ALPHA-OMEGA GEOTECH INC	01/12/2015	4,370.00
0000049436	V0004254	AMERIPRISE FINANCIAL	01/12/2015	378.16
0000049437	V0006439	BISHOP SEABURY ACADEMY	01/12/2015	1,366.60
0000049438	VOID.CONTINU	VOID - CONTINUED STUB	01/12/2015	-
0000049439	V0005067	BLACK HILLS ENERGY	01/12/2015	17,376.42
0000049440	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	01/12/2015	1,638.00
0000049441	V0003972	BRACKER'S GOOD EARTH CLAYS INC	01/12/2015	39.52
0000049442	V0012247	BUCKLEY, LEILANI	01/12/2015	8.70
0000049443	V0009734	CANON SOLUTIONS AMERICA INC	01/12/2015	26.13
0000049444	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	01/12/2015	453.75
0000049445	V0004556	CITY OF LAWRENCE KANSAS	01/12/2015	13,410.65
0000049446	V0005179	COMMUNITY MERCANTILE INC	01/12/2015	49.23
0000049447	V0004639	CONSTELLATION NEWENERGY GAS DI	01/12/2015	11,002.57
0000049448	V0004107	DELTA EDUCATION LLC	01/12/2015	522.70
0000049449	V0012245	DICOLA, BRENNAN	01/12/2015	124.00
0000049450	V0008815	DISCOUNT PLAYGROUND SUPPLY	01/12/2015	970.58
0000049451	V0003226	EARTHGRAINS BAKING COMPANIES I	01/12/2015	96.20
0000049452	V0003984	ELLISON EDUCATIONAL EQUIPMENT	01/12/2015	6.00
0000049453	V0003077	ERIC ARMIN INC DBA EAI EDUCATI	01/12/2015	22.88
0000049454	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	01/12/2015	1,409.70
0000049455	V0003920	FINANCIAL PRINTING RESOURCE IN	01/12/2015	950.00
0000049456	V0002775	FIRST STUDENT INC	01/12/2015	445,306.87
0000049457	V0011387	FOLLETT SCHOOL SOLUTIONS INC	01/12/2015	2,123.36
0000049458	V0003134	FREEDOM SCIENTIFIC	01/12/2015	470.00
0000049459	V0004842	FREESTYLE PHOTOGRAPHIC SUPPLIE	01/12/2015	168.97
0000049460	V0011403	FUELEDUCATION	01/12/2015	127,000.00
0000049461	V0002760	GOULD EVANS ASSOCIATES	01/12/2015	50,704.13

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0000049462	V0003597	HANCOCK FABRICS INC DBA HANCOCK	01/12/2015	286.83
0000049463	V0010834	HASKELL PROPERTY LLC	01/12/2015	8,144.27
0000049464	V0010834	HASKELL PROPERTY LLC	01/12/2015	718.91
0000049465	V0005714	HEINEMANN	01/12/2015	910.80
0000049466	VOID.CONTINUU	VOID - CONTINUED STUB	01/12/2015	-
0000049467	VOID.CONTINUU	VOID - CONTINUED STUB	01/12/2015	-
0000049468	VOID.CONTINUU	VOID - CONTINUED STUB	01/12/2015	-
0000049469	VOID.CONTINUU	VOID - CONTINUED STUB	01/12/2015	-
0000049470	VOID.CONTINUU	VOID - CONTINUED STUB	01/12/2015	-
0000049471	V0011012	HILAND DAIRY FOODS COMPANY LLC	01/12/2015	28,545.61
0000049472	V0004148	HOME DEPOT CREDIT SERVICES	01/12/2015	955.97
0000049473	V0004459	HY-VEE INC	01/12/2015	130.92
0000049474	V0003259	ICE COMMUNICATIONS INC	01/12/2015	1,485.00
0000049475	V0004473	INFORMATION NETWORK OF KANSAS	01/12/2015	309.00
0000049476	V0004492	JAYHAWK FIRE SPRINKLER COMPANY	01/12/2015	57.00
0000049477	V0002865	JAYHAWK TROPHY COMPANY INC	01/12/2015	32.70
0000049478	V0004163	JOCK'S NITCH	01/12/2015	200.00
0000049479	V0005241	JOHNSON CONTROLS INC	01/12/2015	555.00
0000049480	V0003538	JOSTENS INC	01/12/2015	358.99
0000049481	V0004173	KANSAS CITY AUDIO-VISUAL	01/12/2015	10,395.00
0000049482	V0005243	KANSAS DEPARTMENT OF HEALTH AN	01/12/2015	20.00
0000049483	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	01/12/2015	160.00
0000049484	V0011815	KBS CONSTRUCTORS INC	01/12/2015	19,946.00
0000049485	V0002776	KC PRESORT	01/12/2015	5,723.98
0000049486	V0003615	KORNEY BOARD AIDS	01/12/2015	441.90
0000049487	V0004588	LAIRD NOLLER	01/12/2015	64.85
0000049488	V0004670	LAWRENCE MEMORIAL HOSPITAL	01/12/2015	545.00
0000049489	V0006720	LAWRENCE SIGN UP LLC	01/12/2015	135.00
0000049490	V0011901	MAGNIFYING AIDS INC	01/12/2015	39.95
0000049491	V0003238	MANPOWER	01/12/2015	2,011.88
0000049492	V0010906	MCCOWNGORDON CONSTRUCTION LLC	01/12/2015	1,868,262.00
0000049493	V0012248	MCKAY, LORENDA	01/12/2015	50.00
0000049494	V0004705	MID-AMERICA ASSOCIATION FOR CO	01/12/2015	150.00
0000049495	V0004787	MSM COMMUNICATIONS SYSTEMS INC	01/12/2015	1,740.06
0000049496	V0011913	MYBINDING.COM	01/12/2015	5,675.89
0000049497	V0004527	NATIONAL BUSINESS FURNITURE	01/12/2015	1,425.06
0000049498	V0012165	NELSON, MARITA A	01/12/2015	63.75
0000049499	V0003332	NICKY'S FOLDERS	01/12/2015	115.00
0000049500	V0010466	NUMOTION	01/12/2015	275.95
0000049501	V0004199	ORIENTAL TRADING CO	01/12/2015	113.47
0000049502	V0003248	PARTY AMERICA	01/12/2015	34.96
0000049503	V0007250	PEARSON EDUCATION INC	01/12/2015	2,980.56
0000049504	V0002759	PERMA-BOUND BOOKS	01/12/2015	823.58
0000049505	V0003715	PINE FAMILY FARMS	01/12/2015	177.55

LAWRENCE PUBLIC SCHOOLS  
FUND ID SUMMARY AND CHECK REGISTER  
Checks Dated: 12/09/2014 - 01/12/2015

Check #	Vendor #	Vendor Name	Check Date	Amount
0000049506	V0003725	PINS INC DBA ROYAL CREST LANES	01/12/2015	1,610.00
0000049507	VOID.CONTINU	VOID - CONTINUED STUB	01/12/2015	-
0000049508	VOID.CONTINU	VOID - CONTINUED STUB	01/12/2015	-
0000049509	V0002741	PUR-O-ZONE INC	01/12/2015	10,719.99
0000049510	V0010418	PYRAMID EDUCATIONAL CONSULTANT	01/12/2015	181.50
0000049511	V0003541	QUILL CORPORATION	01/12/2015	1,583.46
0000049512	V0002823	RADIO SHACK CORPORATION	01/12/2015	3.24
0000049513	V0005805	REINDERS INC	01/12/2015	5,053.60
0000049514	V0010825	RICOH USA INC	01/12/2015	5,083.00
0000049515	V0003585	RUESCHOFF CORPORATION	01/12/2015	776.00
0000049516	V0003585	RUESCHOFF CORPORATION	01/12/2015	6,062.35
0000049517	V0011465	SAMUEL FRENCH	01/12/2015	36.97
0000049518	V0003135	SATELLITE SHELTERS	01/12/2015	7,755.00
0000049519	V0007831	SCHOOL ANNUAL PUBLISHING COMPA	01/12/2015	1,587.38
0000049520	V0003962	SCHOOL SPECIALTY INC	01/12/2015	2,709.80
0000049521	V0002718	SENSENEY MUSIC INC	01/12/2015	768.02
0000049522	V0009426	SHAUGHNESSY KNIEP HAWK PAPER C	01/12/2015	320.00
0000049523	V0003058	SHERWIN WILLIAMS	01/12/2015	246.96
0000049524	V0003059	SHIFFLER EQUIPMENT SALES	01/12/2015	136.92
0000049525	V0008687	SIMPLEXGRINNELL LP	01/12/2015	652.20
0000049526	V0010486	SOD SHOP INC	01/12/2015	3,045.00
0000049527	V0003623	SPECTRUM INDUSTRIES INC	01/12/2015	1,577.45
0000049528	V0003751	SPRINT SPECTRUM LP	01/12/2015	185.22
0000049529	V0009371	STAFFORD, TERESA	01/12/2015	50.00
0000049530	V0002726	STANION WHOLESALE ELECTRIC COM	01/12/2015	211.39
0000049531	V0003443	STONEBACK APPLIANCES	01/12/2015	100.00
0000049532	V0003387	SUNFLOWER RENTS INC DBA SUNFLO	01/12/2015	132.00
0000049533	V0003455	TAPCO PRODUCTS CO	01/12/2015	722.57
0000049534	V0004047	TARGET STORES	01/12/2015	81.24
0000049535	V0010948	TEACHTOWN INC	01/12/2015	2,500.00
0000049536	V0011985	TEEN INK	01/12/2015	99.00
0000049537	V0005105	TEMP-CON INC	01/12/2015	5,364.38
0000049538	VOID.CONTINU	VOID - CONTINUED STUB	01/12/2015	-
0000049539	VOID.CONTINU	VOID - CONTINUED STUB	01/12/2015	-
0000049540	V0006753	TERRACON CONSULTANTS INC	01/12/2015	9,100.25
0000049541	V0006043	THE EYE DOCTORS	01/12/2015	353.00
0000049542	V0003472	THE UNIVERSITY OF KANSAS	01/12/2015	2,525.00
0000049543	V0007277	THE UPS STORE 5941	01/12/2015	14.88
0000049544	V0010072	TRAVELERS CL REMITTANCE CENTER	01/12/2015	90.00
0000049545	V0009178	TWO SISTERS FARM LLC	01/12/2015	660.00
0000049546	V0011993	UNIVERSAL CONSTRUCTION COMPANY	01/12/2015	4,209.00
0000049547	V0003256	US FOODSERVICE-TOPEKA DIVISION	01/12/2015	13,775.24
0000049548	V0004325	USD 497 LAWRENCE PUBLIC SCHOOL	01/12/2015	273.46
0000049549	V0005391	VERIZON WIRELESS	01/12/2015	130.39

LAWRENCE PUBLIC SCHOOLS  
FUND ID SUMMARY AND CHECK REGISTER  
Checks Dated: 12/09/2014 - 01/12/2015

Check #	Vendor #	Vendor Name	Check Date	Amount
0000049550	V0004166	WALMART	01/12/2015	1,085.36
0000049551	V0002719	WESTERN EXTRALITE COMPANY	01/12/2015	598.94
0000049552	V0002723	WESTLAKE ACE HARDWARE	01/12/2015	640.15
0000049553	V0003207	WILLIAM V MACGILL AND CO DBA M	01/12/2015	75.93
0000049554	V0006658	WILLIE DBA BAND-AIDE INSTRUMEN	01/12/2015	16.25
0000049555	V0010351	WOW! INTERNET CABLE & PHONE	01/12/2015	22,690.90
0000049556	V0004843	XPEDX PAPER	01/12/2015	75.63
0099002035	V0004250	AMERICAN FIDELITY ASSURANCE CO	12/10/2014	2,708.58
0099002036	V0004832	FIDELITY INVESTMENT	12/10/2014	51.71
0099002037	V0005992	KANSAS DEPARTMENT OF REVENUE	12/10/2014	13,850.72
0099002038	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	12/10/2014	35,542.39
0099002039	V0011576	THE OMNI GROUP	12/10/2014	1,682.00
0099002040	V0004562	UNITED STATES TREASURY	12/10/2014	132,056.42
0099002041	V0004546	US BANK	12/10/2014	1,153.07
0099002045	V0005992	KANSAS DEPARTMENT OF REVENUE	12/18/2014	324.68
0099002046	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	12/18/2014	2,398.56
0099002047	V0004562	UNITED STATES TREASURY	12/18/2014	8,573.68
0099002048	V0004250	AMERICAN FIDELITY ASSURANCE CO	12/19/2014	35,979.16
0099002049	V0004832	FIDELITY INVESTMENT	12/19/2014	58.73
0099002050	V0005992	KANSAS DEPARTMENT OF REVENUE	12/19/2014	148,640.49
0099002051	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	12/19/2014	256,122.91
0099002052	V0011576	THE OMNI GROUP	12/19/2014	59,963.57
0099002053	V0004562	UNITED STATES TREASURY	12/19/2014	1,127,653.79
0099002054	V0004546	US BANK	12/19/2014	21,339.92
0099002055	V0004250	AMERICAN FIDELITY ASSURANCE CO	12/19/2014	19,867.56
0099002056	V0004793	GROUP PREMIUM AND ENROLLMENT S	12/19/2014	14,776.27
0099002061	V0004250	AMERICAN FIDELITY ASSURANCE CO	12/29/2014	2,685.46
0099002062	V0004832	FIDELITY INVESTMENT	12/29/2014	51.71
0099002063	V0005992	KANSAS DEPARTMENT OF REVENUE	12/29/2014	15,335.81
0099002064	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	12/29/2014	38,291.37
0099002065	V0011576	THE OMNI GROUP	12/29/2014	1,682.00
0099002066	V0004562	UNITED STATES TREASURY	12/29/2014	144,886.62
0099002067	V0004546	US BANK	12/29/2014	1,153.07
<b>GRAND TOTAL</b>				<b>9,030,553.67</b>

To: Board of Education

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

Re: Board Policy Committee Recommendations

Date: January 8, 2015

Background:

GAAF – Emergency Safety Interventions. The board adopted this policy on October 28, 2013 to comply with the new State Board of Education adopted regulations requiring districts to adopt a policy concerning emergency safety interventions applicable to all district students. Administration has developed all of the requisite reporting forms and procedures and staff are being trained in accordance with the regulations.

Since adopting this policy, the Kansas Department of Education has reviewed the policy and requested a correction; therefore, the attached revised policy is presented for the board's consideration.

Recommendation:

The Board 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 recommendations for adoption and/or amendment at the January 26, 2015 board meeting.

Motion:

"I move the Board of Education approve the review of the referenced policies for possible adoption and amendment at its January 26, 2015 meeting."

## **GAAF Emergency Safety Interventions**

**GAAF**

The board of education is committed to limiting the use of Emergency Safety Interventions (“ESI”), such as seclusion and restraint, with all students. *Seclusion and restraint shall be used only when a student’s conduct necessitates the use of an emergency safety intervention as defined below.* The board of education encourages all employees to utilize other behavioral management tools, including prevention techniques, de-escalation techniques, and positive behavioral intervention strategies.

This policy shall be made available on the district website with links to the policy available on any individual school pages. In addition, this policy shall be included in at least one of the following: each school’s code of conduct, school safety plan, or student handbook.

### **Definitions** (See K.A.R. 91-42-1)

“Emergency Safety Intervention” is the use of seclusion or physical restraint when a student presents an immediate danger to self or others. Violent action that is destructive of property may necessitate the use of an emergency safety intervention.

“Seclusion” requires all three of the following conditions to be met: (1) the student is placed in an enclosed area by school personnel; (2) the student is purposefully isolated from adults and peers; and (3) the student is prevented from leaving, or reasonably believes that the student will be prevented from leaving, the enclosed area.

“Chemical Restraint” means the use of medication to control a student’s violent physical behavior or restrict a student’s freedom of movement.

“Mechanical Restraint” means any device or object used to limit a student’s movement.

“Physical Restraint” means bodily force used to substantially limit a student’s movement.



“Physical Escort” means the temporary touching or holding the hand, wrist, arm, shoulder, or back of a student who is acting out for the purpose of inducing the student to walk to a safe location.

“Time-out” means a behavioral intervention in which a student is temporarily removed from a learning activity without being confined.

### Prohibited Types of Restraint

All staff members are prohibited from engaging in the following actions with all students:

- Using face-down (prone) physical restraint;
- Using face-up (supine) physical restraint;
- Using physical restraint that obstructs the student’s airway;
- Using physical restraint that impacts a student’s primary mode of communication;
- Using chemical restraint, except as prescribed by a licensed healthcare professional for treatment of a medical or psychiatric condition; and
- Use of mechanical restraint, except:
  - Protective or stabilizing devices required by law or used in accordance with an order from a licensed healthcare professional;
  - Any device used by law enforcement officers to carry out law enforcement duties; or
  - Seatbelts and other safety equipment used to secure students during transportation.

### Training

1 All staff members shall be trained regarding the use of positive behavioral  
2 intervention strategies, de-escalation techniques, and prevention techniques. Such  
3 training shall be consistent with nationally recognized training programs on the use of  
4 emergency safety interventions. The intensity of the training provided will depend upon  
5 the employee's position. Administrators, licensed staff members, and other staff  
6 deemed most likely to need to restrain a student will be provided more intense training  
7 than ~~classified~~ staff who do not work directly with students in the classroom. District  
8 and building administration shall make the determination of the intensity of training  
9 required by each position.

10 Each school building shall maintain documentation regarding the training that  
11 was provided and a list of participants.

12 *Notification and Documentation*

13 The principal or designee shall provide written notification to the student's  
14 parents any time that ESI is used with a student. Such notification must be provided  
15 within two (2) school days.

16 In addition, each building shall maintain documentation any time ESI is used  
17 with a student. Such documentation must include all of the following:

- 18 • Date and time of the intervention,
- 19 • Type of intervention,
- 20 • Length of time the intervention was used, and
- 21 • School personnel who participated in or supervised the intervention.

22 All such documentation shall be provided to the building principal, who shall be  
23 responsible for providing copies of such documentation to the superintendent on at least  
24 a biannual basis. At least once per school year, each building principal or designee

1    shall review the documentation of ESI incidents with appropriate staff members to  
2    consider the appropriateness of the use of ESI in those instances.

3            Reporting Data

4            District administration shall report ESI data to the state department of education  
5    as required.

6            Local Dispute Resolution Process

7            The board of education encourages parents to attempt to resolve issues relating  
8    to the use of ESI informally with the building principal and/or the superintendent before  
9    filing a formal complaint with the board. In the event that the complaint is resolved  
10   informally, the administrator must provide a written report of the informal resolution  
11   to the superintendent and the parents and retain a copy of the report at the school. The  
12   superintendent will share the informal resolution with the board of education and  
13   provide a copy to the state department of education.

14           If the issues are not resolved informally with the building principal and/or the  
15   superintendent, the parents may submit a formal written complaint to the board of  
16   education by providing a copy of the complaint to the clerk of the board and the  
17   superintendent.

18           Upon receipt of a formal written complaint, the board president shall assign an  
19   investigator to review the complaint and report findings to the board as a whole. Such  
20   investigator may be a board member, a school administrator selected by the board, or a  
21   board attorney. Such investigator shall be informed of the obligation to maintain  
22   confidentiality of student records and shall report the findings and recommended action  
23   to the board in executive session.

24           Any such investigation must be completed within thirty (30) days of receipt of  
25   the formal written complaint by the board clerk and superintendent. On or before the

- 1   30<sup>th</sup> day after receipt of the written complaint, the board shall adopt a report containing
- 2   written findings of fact and, if necessary, appropriate corrective action. A copy of the
- 3   report adopted by the board shall be provided to the parents, the school, and the state
- 4   board of education.

Approved: October 28, 2013

To: Board of Education

From: Kyle Hayden, assistant superintendent, business & operations, ext. 4309  
Tony Barron, director, facilities & operations, ext. 1643

Re: Addendum to Track & Tennis Court Projects – Liberty Memorial Central

Date: January 8, 2015

Background:

The Board of Education was presented with and approved the Capital Improvement Project list at its January 13, 2014 meeting. The plan included several site and athletic facility improvements including the construction of a new 200 meter track at Liberty Memorial Central Middle School. At that time, it was noted that a number of ADA site accessibility issues would be addressed during the project.

Bids and Specifications:

Landplan Engineering was hired for the development of project specifications and design and construction administrative services.

McConnell & Associates is providing the products, services, and construction administration services for the above referenced projects through the TIPS/TAPS Cooperative Purchasing contract.

The original project approval for the middle school track improvements was done on April 14, 2014 for \$430,000 with an ADA addendum for LMCMS of \$31,944 approved on June 30, 2014 (\$461,944 Total).

In order to meet and exceed ADA site accessibility requirements and provide additional onsite security at Liberty Memorial Central Middle School, the following additions are recommended:

- Install additional 4 ft. galvanized fence between the walkway from the tennis courts to the fence along the north side of the tennis courts.
- Modify the northwest and the southeast gates for the tennis courts in order to make them 5 ft. wide.
- Install fence/handrail along the ADA ramp from the tennis courts to the bleacher pad at the football field.

Cost for additions: \$4,664

Recommendation:

Administration recommends board approval of the additional costs of \$4,664 for the installation of the 4 ft. galvanized fencing, tennis court gate modification, and ADA ramp handrail at the Liberty Memorial Central Middle School track and tennis courts. This addition brings the middle school track projects to a total cost of \$466,608 with McConnell and Associates.

Motion:

"I move the Board of Education approve the additional costs of \$4,664, with McConnell and Associates, for the installation of the 4 ft. galvanized fencing, tennis court gate modification, and ADA ramp handrail at the Liberty Memorial Central Middle School track and tennis courts."



## PROPOSAL

Bid ID Number:31781

Date:11/14/2014

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

<b>Bid Submitted To:</b>  Lawrence Public Schools 146 Marine Street Lawrence, KS 66044  <b>PHONE:</b> 7858325000 <b>FAX:</b>  <b>CONTACT:</b> Kyle Hayden	<b>Job Proposed:</b>  TIPS/TAPS - Liberty Memorial Central I 1400 Massachusetts Street Lawrence, KS 66044
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Description	Quantity	Units	Net Price
Install additional 4ft galvanized fence between the walkway from the tennis courts to the fence along the north side of the tennis courts. Approximately 116ft.			\$2,997.00
Modify the northwest and the southeast gates for the tennis courts in order to make them 5 ft wide.			\$1,667.00
McConnell & Associates will install fence/hand rail along the ADA ramp from the tennis courts to the bleacher pad at the football field.			
Based on tax exempt prices. A Project Exemption Certificate must be furnished before the start of work.			
EXCLUSIONS: *Bonds, Permits and Testing. *Utility relocation including sprinkler repair. *Seeding or sodding. *Any items not listed above.			
Note: Although all precautions(reinforcement, control joints and approved mix designs) are taken to ensure a crack free product, there is no expressed or written warranty covering hairline shrinkage cracks along with spalling concrete due to the use of salts & de-icers.			
The property owner or owners agent is responsible for having vehicles removed from the work area prior to 7:00am and on; notification of trades, tenants, etc.; towing of vehicles is the responsibility of the above mentioned. If the crew must return to the site in order to complete the job, a trip charge will be billed.			
<b>Total</b>			\$4,664.00

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

**Bid Submitted To:**

Lawrence Public Schools  
146 Marine Street  
Lawrence, KS 66044

**PHONE:** 7858325000

**FAX:**

**CONTACT:** Kyle Hayden

**Job Proposed:**

TIPS/TAPS - Liberty Memorial Central I  
1400 Massachusetts Street  
Lawrence, KS 66044

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

PAYMENT and COLLECTION: Payment is due upon receipt of Company's invoice. If Company provides this agreement/proposal/bid to an attorney for enforcement of its terms, including but not limited to collection of amounts due, you agree to pay all expenses and cost, including but not limited to attorney's fees incurred by Company in such enforcement or collection. In the event all sums are not paid when due, all unpaid sums shall bear interest at the (18%) per annum until paid

**Acceptance of Proposal**

***The above prices, specifications and conditions are satisfactory, and are hereby accepted.***

Signature: \_\_\_\_\_

Name & Title (Please Print): \_\_\_\_\_

Date Accepted: \_\_\_\_\_

J.R. Rockenfield

**NOTES: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.**



To: Board of Education

From: Paula Murrish, director, food services & purchasing, ext. 2706  
Don Brents, buyer, manager- printing/warehouse, ext. 1677

Re: Purchase of Copy Paper for 2014-2015 School Year

Date: January 8, 2015

Background:

The last paper bid was done in August of 2014 for two truckloads. In the past, five truckloads have been ordered which results in greater savings. However, due to storage limitations, the district is only able to order two truckloads at this time.

Historical paper purchases:

2008 - \$2.610 per ream - \$109,620  
2009 - \$2.440 per ream - \$102,480  
2010 - \$2.612 per ream - \$109,704  
2012 - \$2.462 per ream - \$103,404  
2013 - \$2.293 per ream - \$96,306  
2014 - \$2.357 per ream - \$39,597.60 \*  
\*denotes two truckloads

Bids and Specifications:

Specifications were written for 16,800 reams of white 8 ½" X 11" paper and bids were solicited from five qualified vendors. Results are as follow:

<u>Vendor</u>	<u>Price Per Ream</u>	<u>Total Delivered Price</u>
XPEDX Paper Company	\$2.41	\$40,488.00
<b>Contract Paper Group</b>	<b>\$2.357</b>	<b>\$39,597.60</b>
Unisource Worldwide, Inc.	No Response	---
Clayton Paper & Distribution, Inc.	No Response	---
Shaughnessy Paper	\$2.445	\$41,076.00

Recommendation:

The administration recommends that the Board of Education approve the purchase of white paper from the low bidder, Contract Paper Group, for a total, delivered cost of \$39,597.60. General Fund Account #0125200000 56199

Motion:

"I move the Board of Education approve the purchase of 16,800 reams of paper from Contract Paper Group for a total, delivered cost of \$39,597.60."

To: Board of Education

From: Anna Stubblefield, director, human resources, ext. 1760

Re: Appointment of Equity Council Members

Date: January 8, 2015

Background:

The Board of Education originally organized the Equity Council, comprised of building staff members, district staff members, high school students and community representatives, in January of 1986. It serves in an advisory capacity to board.

Rationale:

Additional members are needed to help provide feedback on district goals.

Recommendation:

The administration recommends that the Board of Education approve the appointment of Nora Spears and Sandra Winn Tutwiler to the district's Equity Council.

Motion:

"I move the Board of Education approve the appointment of Nora Spears and Sandra Winn Tutwiler to the Equity Council."

To: Board of Education

From: Jerri Kemble, assistant superintendent, educational programs & technology, ext. 2755  
Melinda Stanley, director, technology, ext. 4442

Re: Renewal of JAMF Software Maintenance & Support

Date: January 8, 2015

Background:

As part of the plan to reach the Board of Education Goal 4 from the 2013-14 school year, the district deployed mobile devices to teachers, staff and students. Mobile device purchases were made in January and June of 2014. A majority of those devices were Apple products that included Casper Suite Management Software from JAMF Software, LLC.

Board of Education Goal 4 ('13-'14): Use of Technology to expand communication and enhance learning opportunities has an action step that includes getting mobile technology into the hands of staff.

Rationale:

In order to continue using and managing the Apple products in the district, the Casper Suite Management Software would need to be renewed from JAMF Software, LLC. To create a consistent renewal date, JAMF Software, LLC has quoted a renewal package that would include devices purchased in January and June of 2014. This would be an 18 month contract.

Recommendation:

Administration recommends renewing Casper Suite Management Software through JAMF Software, LLC for a contract length of 18 months and a cost of \$52,442, based on Quote # Q-46376. From: Administrative Technology Fund

Motion:

"I move the Board of Education approve the renewal contract for Casper Suite Management Software with JAMF Software, LLC for \$52,442, based on quote # Q-46376."

Quote # Q-46376  
 Created Date 12/15/2014  
 Expiration Date 1/30/2015



Prepared By Joe Burns  
 Phone (715) 955-4905  
 E-mail joe.burns@jamfsoftware.com  
 Fax (612) 332-9054

Contact Name Jerod Merritt  
 Email jmerritt@usd497.org  
 Phone 7858325000

Bill To Name Lawrence Public Schools  
 Bill To 110 McDonald Drive  
 Lawrence, KS 66044  
 United States

Ship To Name Lawrence Public Schools  
 Ship To 110 McDonald Drive  
 Lawrence, KS 66044  
 United States

Product	SKU	Quantity	MSRP	Sales Price	Total Price	Line Item Description
Casper Suite for Mac OSX AM - (2500-4999)	111-003-1204-01	700.00	USD 18.00	USD 17.00	USD 11,900.00	Renewal OS X Product Maintenance and Support - 1/30/15 to 6/26/16
Casper Suite for Mac OSX AM - (2500-4999)	111-003-1204-01	1,600.00	USD 18.00	USD 12.00	USD 19,200.00	Renewal OS X Product Maintenance and Support - 6/26/15 to 6/26/16
Casper Suite for Mac OSX - Additional Seats (2500-4999)	111-001-1204-01	536.00	USD 90.00	USD 0.00	USD 0.00	New OS X Device Licenses, 100% Discount for Education Clients
Casper Suite for Mac OSX ASA - Additional Seats (2500-4999)	111-002-1204-01	536.00	USD 18.00	USD 17.00	USD 9,112.00	New OS X Product Maintenance and Support - 1/30/15 to 6/26/16
Casper Suite for iOS AM - (2500-4999)	121-003-1204-01	1,330.00	USD 9.00	USD 6.00	USD 7,980.00	Renewal iOS Product Maintenance and Support - 6/26/15 to 6/26/16
Casper Suite for iOS AM - (2500-4999)	121-003-1204-01	500.00	USD 9.00	USD 8.50	USD 4,250.00	Renewal iOS Product Maintenance and Support - 1/30/15 to 6/26/16

Payment Terms Net 30  
 JAMF Software TIN: 56-2286814

Total Price USD 52,442.00  
 Grand Total USD 52,442.00

Company Address 301 4th Ave S  
 Suite 1075  
 Minneapolis, MN 55415-1039  
 USA

Special Terms Annual Maintenance for all seats would be valid until June 26, 2016

#### Terms:

Invoices are due net 30 days from receipt. JAMF software is licensed exclusively under the terms and conditions set forth in the JAMF Software standard End User License Agreement that accompanies the software, or where applicable, a separate mutual agreement. Any inconsistent or additional terms, including those set forth on a customer purchase order (PO), are not binding on JAMF Software. All Services, Support, and Training are to be governed by the Terms and Conditions provided in the standard services and support documents provided on the JAMF Software website.

#### Notes:

This price quote does not include applicable sales tax. JAMF Software will charge the appropriate sale tax for your location if applicable. If your purchase qualifies for a tax-exempt status, please send a copy of your "Tax Exempt Certificate" with your PO. If no certificate is received at the time of order, JAMF Software will charge the appropriate sales tax for your location.

#### Requirements:

The following information must be provided before an order can be fulfilled: PO #, Quote Number, JAMF Software Sales Rep, and a copy of a

Quote # Q-46376  
Created Date 12/15/2014  
Expiration Date 1/30/2015



tax exemption certificate (if applicable).

Kindly submit PO's to JAMF Software, LLC. Should you have any queries or require further clarification, contact your Sales Representative.

In the absence of a PO, please sign to indicate your acceptance of the terms:

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

To: Board of Education

From: Ron May, director, administrative services, ext. 2584

Re: Renewal of Registration Gateway Online Enrollment Software License

Date: January 8, 2015

Background:

In June of 2013, the Board of Education approved the purchase of Registration Gateway software from SRC Solutions to implement online enrollment for Lawrence Public Schools.

Rationale:

As part of the contract with SRC Solutions, there is an annual renewal fee. Attached is the quote for renewal in the amount of \$28,312.50.

Recommendation:

It is recommended that the Board of Education approve the quote with SRC Solutions, Inc. for Registration Gateway access in the amount of \$28,312.50.

Motion:

"I move the Board of Education approve the quote with SRC Solutions, Inc. for Registration Gateway access in the amount of \$28,312.50."

4647 Saucon Creek Dr  
Suite 100  
Center Valley, PA 18034

# Quote

Date	Estimate #
10/30/2014	20034667

Name / Address
Unified School District #497 Lawrence Public Schools 110 McDonald Dr Lawrence, KS 66044

			Project
Description	Qty	Cost	Total
Registration Gateway annual license fee - 12/1/14-11/30/15	1	26,812.50	26,812.50
Registration Gateway Report Tool annual license fee - 12/1/14-11/30/15	1	500.00	500.00
Docushare annual support - 10 basic and 100 Read Only, Education Server - 12/1/14-11/30/15	1	1,000.00	1,000.00
		<b>Subtotal</b>	\$28,312.50
		<b>Sales Tax (6.0%)</b>	\$0.00
		<b>Total</b>	\$28,312.50

Phone #
888-262-9830

To: Board of Education

From: Kevin Harrell, director, student intervention services, ext. 2221

Re: Agreement for CI3T Processes at Secondary Buildings

Date: January 8, 2014

Background:

The University of Kansas (KU) Department of Special Education and Unified School District No. 497, Douglas County, Kansas, Lawrence Public Schools (LPS), are entering into an agreement to enable KU's Department of Special Education to provide consulting services and facilitate the CI3T (Comprehensive, Integrated, Three-tiered Model of Prevention) processes for the district's secondary buildings. This will support BOE Goal 2.1.5 - Implement Positive Behavioral Interventions & Supports (PBIS) with Comprehensive, Integrated, Three-tiered Model of Prevention (MTSS:CI3T) as a model.

Recommendation:

Administration recommends that the district enter into an agreement with the University of Kansas Department of Special Education to provide consulting services and facilitate the CI3T processes for our secondary buildings at a cost of \$25,000 for the 2014-2015 school year. The funds will be paid from the Targeted Improvement Grant (TIP), 2805ST0000-55830.

Motion:

"I move the Board of Education approve the agreement between the University of Kansas and Unified School District No. 497, Douglas County, Kansas, Lawrence Public Schools, to provide consulting services and facilitate the CI3T (Comprehensive, Integrated, Three-tiered Model of Prevention) processes for the secondary buildings at the cost of \$25,000."



AGREEMENT  
BETWEEN  
University of Kansas Center for Research, Inc.  
AND  
UNIFIED SCHOOL DISTRICT NO. 497, DOUGLAS COUNTY, KANSAS

University of Kansas Center for Research, Inc., on behalf of the University of Kansas' Department of Special Education (hereinafter "KUCR"), and UNIFIED SCHOOL DISTRICT NO. 497, DOUGLAS COUNTY, KANSAS, Lawrence Public Schools (LPS), desire to enter into this agreement to enable the University of Kansas, Department of Special Education to provide research services and facilitate CI3T (Comprehensive, Integrated, Three-tiered Model of Prevention) processes at the secondary level. To facilitate this purpose, the parties agree as follows:

1. The KUCR agrees to:
  - a. Provide research qualified personnel to perform the required services as described in Attachment A, Scope of Work. Such personnel shall at all times be employees of the University of Kansas and shall not be employees of LPS.
  - b. Assume all responsibility for the employee or employees hired to perform the agreed upon services, including, but not limited to, supervision, compensation, including all employer costs, and required workers compensation and general liability insurance.
  - c. Be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
  - d. Maintain logs and/or documentation on the services performed to assist in auditing information.
  - e. Consider requests provided by LPS to remove and replace any University of Kansas employee working on this project if LPS documents the need for such change.
2. LPS agrees to:
  - a. Pay The KUCR the sum of \$25,000 for qualifying services performed. The payment to KUCR will be paid after USD 497 Board approval. This payment will include all expenses involved in the research and facilitating of CI3T training.
  - b. Assume no employment responsibilities for the personnel hired by KUCR to perform the agreed upon services.
3. This agreement is effective upon execution by the parties covering the services performed during the period July 1, 2014 through June 30, 2015.
4. This agreement may be terminated by either party upon thirty (30) days written notice. In the event this agreement is terminated early, KUCR shall be reimbursed for all non-cancelable obligations incurred prior to the effective date of termination, not to exceed \$25,000 unless additional expenditures are approved by LPS

This Agreement is hereby executed by the undersigned with full authority to bind the respective parties on the dates subscribed hereto.

\_\_\_\_\_  
UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.  
By: Kristi Billinger, Director, Research Administration

\_\_\_\_\_  
Date

\_\_\_\_\_  
UNIFIED SCHOOL DISTRICT NO. 497, DOUGLAS COUNTY, KANSAS  
By: Shannon Kimball, Board of Education President

\_\_\_\_\_  
Date

\_\_\_\_\_  
UNIFIED SCHOOL DISTRICT NO. 497, DOUGLAS COUNTY, KANSAS  
By: Kevin Harrell, Director of Student Services

\_\_\_\_\_  
Date

## **ATTACHMENT A**

### **Scope of Work December 18, 2014**

#### **Designing Comprehensive, Integrated, Three-Tiered Models (CI3T) of Prevention in Lawrence Public School District's Secondary Schools: Building Multi-tiered Systems Support with an Integrated Focus (LPSD MS HS CI3T Training Project).**

Kathleen Lane from University of Kansas will provide professional development and assistance to Lawrence Public Schools (LPS) middle and high schools interested in a comprehensive, integrated, three-tiered (CI3T) model of prevention. The goal is to build schools' capacities to design, implement, and evaluate CI3T models of prevention to (a) prevent the development of learning and behavior problems, and (b) respond more effectively to students with existing learning and behavior problems in inclusive settings.

1. Lane will conduct a six part training series with school-site teams (3 full days and 3 two hour sessions held after school). Lane will retain ownership of created materials and assessments to use outside this project.
2. Lane will partner with district level representatives to explore systematic screening tools for secondary schools.
3. Lane will conduct research activities related to the training series and implementation of CI3T models.

To: Board of Education

From: Kyle Hayden, assistant superintendent, business & operations  
Kathy Johnson, director, finance

Re: USD 497 Budget & Enrollment Update

Date: January 8, 2015

Background:

In July and August, the Board of Education approved the school district budget for 2014-2015. This approval was for a preliminary budget based on the best estimates at that time.

September 20, 2014 is the first revision of the budget estimate based on enrollment and weightings from that "official" count day.

This is an unofficial revision to the budget until the Kansas State Department of Education audits the district enrollment and weightings in March or April, 2015.

The presentation on Monday will update the Board of Education on "unofficial" enrollment and enrollment weightings from the September 20 official count date and any impacts to the 2014-2015 budget at the current Base State Aid Per Pupil (BSAPP) amount of \$3,852.