

Board of Education Agenda
Wichita Public Schools · USD 259
December 2, 2024 · 6 p.m.
Wichita High School North Lecture Hall
1437 Rochester · Wichita KS



Wichita Public Schools will be the premier district of choice, and inspire each student and staff member to thrive and become future ready within the greater community.

I. Roll Call

- A. Moment of Silence
- B. Pledge of Allegiance – North High School AFJROTC

II. Reports

A. Good News

WPS middle school students selected for Kansas Music Educators Association (KMEA) All-State Choir and students from all three levels who were selected for the Kansas Music Educators Association (KMEA) All-State Choir.

Contact(s): Shawn Chastain

Summary: Wichita Public Schools would like to celebrate the 170 students who were selected for the South Central Kansas Music Educators Association (SCKMEA) honor bands, choirs, and orchestras, and KBA Honor Band for the first semester of the 2024-25 school year.

- B. United Teachers of Wichita
- C. Service Employees International Union

III. Public Communications

A member of the public (speaker) may address the Board during the Public Communications section of the BOE Agenda. Comments by public speakers made during the Public Communications will be limited to items on the BOE Agenda or items within the jurisdiction of the Board. The number of speakers who speak during Public Communications will not exceed ten. A speaker, in lieu of speaking during Public Communications, may speak during an agenda item. Comments during an agenda item will be limited to the topic of the agenda item. Speakers may register to speak by calling the Clerk of the Board at 973-4553 by noon on the day of the BOE meeting, or they may register at the location of the BOE meeting until 10 minutes before the meeting begins. When registering to speak, a speaker will identify the topic the speaker wishes to address. A speaker's comments at a meeting will not exceed 3 minutes, will be limited to the registered topic, and will not include personnel matters concerning district employees and/or matters that would violate the privacy of students. Speakers will provide twelve (12) copies of any handouts to the Clerk of the Board's table for distribution at the Board table. For more information and restrictions, please see BOE Policy 0200 - BOE Agendas and Meetings.

- A. Patricia Hileman, 139 S. Fountain, Wichita, KS 67218. Topic: Bond

IV. Education

A. Strategic Plan Goal 3 – Create and Enhance Safety and Belonging

Contact(s): Michele Ingenthron

Funding Source: N/A

Purpose: As part of our Future Ready Strategic Plan, we will present regular progress monitoring reports. This report will review the Strategic Plan Goal #3: Create and enhance safety and belonging.

V. Consent

A. Human Resources

1. Human Resources Report

Appendix 1

Contact(s): Sean Hudspeth

Purpose: Report.

Recommendation: Board approval.

Note: The Human Resources report is not published on the district's website. The report is available from the Clerk of the Board's office before noon on Board meeting dates, or in the display rack outside the North High Lecture Hall before Board meetings.

B. Finance

1. Treasury Warrants: November 2024

Appendix 2

Contact(s): Addi Lowell

Purpose: Monthly report.

Recommendation: Board approval.

2. Monthly Finance Report: October 2024

Appendix 3

Contact(s): Addi Lowell

Funding Source: NA

Purpose: This is a monthly report to the Board on the budget and finances of the district.

Recommendation: The report is provided for the Board's information. No action is requested.

C. Bids

1. Purchasing Consent

Appendix 4

Purpose: Report.

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Box Trucks with Lift Gate	\$255,680.00	Fabian Armendariz
2. HVAC Controls, Programming and Analytics – Correction	\$630,000.00	Luke Newman
3. Dial In Frequency Capabilities	\$25,020.18	Terri Moses/Seth Rowell
4. Credit Card Terminals	\$100,000.00	Addi Lowell
5. WebCRD Support & Maintenance – Annual	\$28,239.83	Fabian Armendariz
6. Movie Licensing Services – Annual	\$25,880.09	Rob Dickson
7. Public Sector Treasury Software	\$25,000.00	Rob Dickson
8. Support & Maintenance for Oracle Software -	\$157,768.90	Rob Dickson

Correction		
9. Food – October 2024	\$348,298.17	Fabian Armendariz
10. Supply Stock Orders - October 2024	\$208,449.54	Fabian Armendariz

D. Programs/Grants

1. Friends University Tuition for Early College Academy Students

Contact(s): Loren Hatfield

Funding Source: General Funds

2024-25 Budget

Purpose: Early College Academy (ECA) is a program intentionally designed to promote access and opportunity for more students to obtain a college degree. In partnership with Friends University, ECA will allow students to take more classes for college credit earlier in high school. When students in the program graduate from Northwest, they will have had the opportunity to earn up to 57 college credits.

Recommendation: It is recommended that the Board approve payments to Friends University not to exceed \$140,000

E. Miscellaneous

1. BOE Meeting Minutes for November 4, 2024

Appendix 5

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for November 4, 2024 are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for November 18, 2024 Board Workshop

Appendix 6

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for November 18, 2024 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

3. Northeast Magnet Trip to Branson, MO

Contact(s): Loren Hatfield, Branden Johnson

Funding Source: Student Funded

Purpose: On 4/11/2025 to 4/13/2025, Northeast Magnet Band and Orchestra will participate in a performance at Cooper Theatre in Branson, MO. Approximately 100 students, two teachers, and four parent chaperones will also participate. The trip also includes two music shows.

Recommendation: It is recommended that the Board approve for Northeast Magnet Band and Orchestra to attend the performance at Cooper Theatre, in Branson, MO in an amount not to exceed \$45,000. No vendor has been contracted for trip services.

4. Damages at Former Field Building

Contact(s): Sean Hudspeth, Danielle Dettmer, Luke Newman, Shane Schumacher

Funding Source: 47 Fund – Self Funded Insurance Reserve

2024-25 Budget

Purpose: On June 27, 2024, the Board entered into a Real Estate Purchase agreement with River Knox Holdings, LLC, to sell the former Field Elementary School building located at 3006 W. St. Louis St. Vandalism occurred to the building prior to closing,

resulting in a loss and decrease in property value. In lieu of modifying the closing date or purchase agreement, all parties agreed to a payment of \$87,841.50 from the district to River Knox Holdings resolving any outstanding matters.

Recommendation: It is recommended the Board approve an amount not to exceed \$87,841.50 to be paid to River Knox Holdings, LLC.

5. Design Services – Hamilton Middle School Site Improvements

Contact(s): Luke Newman

Funding Source: Capital Outlay

2024-25 Budget

Purpose: Design services are required for site improvements to Hamilton Middle School. These improvements include the removal of Boston Avenue between Broadway and Market Street to expand the recreation area for students, the extension of parking, and the addition of a sidewalk along the southern boundary of our property.

Recommendation: It is recommended that the Board enter into a contract with Professional Engineering Consultants for civil engineering and design services for site improvements to Hamilton Middle School in an amount not to exceed \$36,000.

6. Pre-Bond Program: Site Surveys

Contact(s): Luke Newman

Funding Source: Capital Outlay

2024-25 Budget

Purpose: In the event of a successful bond election on February 25, 2025, the District will need critical trade partnerships established in advance in order to accommodate design and construction timelines and have the first group of projects complete and ready for occupancy by fall semester of 2027. An essential first step is to conduct site surveys for the following projects: Rebuild of Black Elementary, Rebuild of McLean Elementary, Construction of new Coleman Middle, Construction of new Future Ready Center, Expansion of Wells Alternative Middle (to house Sowers Alternative High), and Expansion of Cessna Elementary (convert to K-8).

This procurement is required now in order to have the information ready for designers to utilize immediately should the bond pass on February 25, 2025.

Recommendation: It is recommended that the Board enter into a contract with Kaw Valley Engineering for site survey services on the following projects: Construction of new Coleman Middle, Expansion of Wells Alternative Middle (to house Sowers Alternative High), and Expansion of Cessna Elementary (convert to K-8), in the amount not to exceed \$64,100.

It is further recommended that the Board enter into a contract with Baughman Company for site survey services on the following projects: Rebuild of Black Elementary, Rebuild of McLean Elementary, and Construction of new Future Ready Center, in the amount not to exceed \$58,700.

7. Pre-Bond Program: Construction Manager At-Risk Delivery Method

Contact(s): Luke Newman

Funding Source: Capital Outlay Budget

2024-25 Budget

Purpose: In the event of a successful bond election on February 25, 2025, the District will need critical trade partnerships established in advance in order to accommodate design

and construction timelines and have the first group of projects complete and ready for occupancy by fall semester of 2027. The bond oversight committee has approved the Construction Manager At-Risk delivery method for the following projects: Rebuild of Black Elementary, Rebuild of McLean Elementary, Construction of new Coleman Middle, Construction of new Future Ready Center, Expansion of Wells Alternative Middle (to house Sowers Alternative High), and Expansion of Cessna Elementary (convert to K-8). The District is making no financial commitments to contractors at this time. Final award will be contingent upon a successful bond election.

K.S.A. 72-1152, et al., Kansas Unified School District Alternative Project Delivery Building Construction Procurement Act, enables school districts to retain a Construction Manager At-Risk on school construction projects. The Construction Manager At-Risk alternative project delivery method offers some clear advantages on projects of this scope and size, as disclosed in the following state statute requirements for consideration:

Saves time and money by enabling construction to start sooner, more effectively stagger work/scope, better plan for lead times and material pricing fluctuations.

Design and construction phases can be overlapped in order to expedite less design-intensive scope, while completing and procuring larger scale scope.

Provides more accurate cost checks throughout the design phase, resulting in more budget certainty and program cost projections.

Teams are interviewed and selected based on their qualifications, capabilities, fit, and fee (rather than just lowest price). This approach generally results in more successful and higher quality projects.

Encourages fair competition amongst contractors and provides more bid transparency, while reducing project risk.

A public hearing is required before a school board may proceed with the Construction Manager At-Risk delivery method. The District scheduled a legal notice for publication in The Derby Informer on November 27, 2024. This agenda item provides an opportunity for public comment prior to the Board taking any action.

Recommendation: It is recommended that the Board authorize approval to proceed with the Construction Manager At-Risk delivery method and selection process for the following projects: Rebuild of Black Elementary, Rebuild of McLean Elementary, Construction of new Coleman Middle, Construction of New Future Ready Center, Expansion of Wells Alternative Middle (to house Sowers Alternative High), and Expansion of Cessna Elementary (convert to K-8).

8. Legal Services: Fleeson, Goings, Coulson & Kitch, LLC and McDonald Tinker PA

Contact(s): Sean Hudspeth, Dan Lawrence

Funding Source: 47 Fund – Risk Management Reserve Fund, 42 Fund – Special Liability, 52 Fund – Workers’ Compensation Reserve Fund

2024-25 Budget

Purpose: Fleeson, Goings, Coulson & Kitch, LLC have submitted a statement for October 2024 legal services and expenses for Civil Litigation in the amount of \$12,270.69.

McDonald Tinker PA have submitted a statement for October 2024 legal services and expenses for Workers’ Compensation in the amount of \$18,729.07.

This brings the 2024-25 fiscal year-to-date total to \$24,545.69 for Civil Litigation services and \$71,498.91 for Workers’ Compensation services.

Recommendation: It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers’ Compensation under the school district’s self-insured programs for October 2024 in the amount of \$12,270.69 to Fleeson, Goings,

Coulson & Kitch, LLC and the amount of \$18,729.07 to McDonald Tinker PA.

VI. Operations

- A. Presentation – Pre-Bond Program – Creative Entourage, LLC

Contact(s): Luke Newman

Funding Source: N/A

2024-25 Budget

Purpose: The purpose of this presentation is to provide the results of the public opinion survey conducted around the Facility Master Plan and Bond, and to inform the Board of the next steps in planning and approach.

Recommendation: The presentation is for the Board’s information. No action is requested.

VII. Finance – None submitted.

VIII. Policy

- A. First Review: P0200 – Board of Education Agendas and Meetings Appendix 7

Contact(s): Daniel Lawrence

Funding Source: NA

Purpose: Revisions to this policy BOE meetings and agendas, to improve organization, conform policy to existing practice, and improve clarity.

Current Policy	Proposed	Title	Notes
0200	0200	Board of Education Agendas and Meetings	Revisions to policy P0200, concerning BOE meetings and agendas, to improve organization, conform policy to existing practice, and improve clarity.

Recommendation: This item provides for the Board’s first review of the above policy.

IX. Miscellaneous

- A. Superintendent’s Report
- B. New Business and Board of Education Requests
- C. Executive Session – None requested to date.

X. Adjournment

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
November 2024**

Appendix 2

Supplier Number	Supplier Name	Amount	Payment Number
53229	3D Universe LLC	2,269.44	115604
42092	A TO Z BOOKS LLC	2,630.32	115451
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	10,400.00	536418
19076	AAA PORTABLE SERVICES LLC	129.81	115434
19076	AAA PORTABLE SERVICES LLC	207.00	115535
	ABBYGAIL LEIGH MCFADDEN	113.86	115504
16754	ACCOUNT RECOVERY SPECIALISTS INC	4,019.84	536348
16754	ACCOUNT RECOVERY SPECIALISTS INC	3,520.19	536959
33044	ACCREDITED LOCK SUPPLY	6,395.00	536787
33044	ACCREDITED LOCK SUPPLY	15,330.00	536918
	ADAM RICHARD PARKER	3,398.08	115505
	ADREA DAWN KATZENMEIER	35.51	115268
51177	Agent Ink Apparel LLC	5,909.33	115435
50073	AGiRepair Inc	6,238.00	536788
42274	AHLGREN LYNNE MEREDITH	750.00	536562
	AIMEE ROSE HAMPEL	398.30	115506
52374	Air Capital Office Movers LLC	502.00	536563
42900	AIRGAS INC	30.35	536419
	ALISON ANNE KISER	130.00	536543
32571	ALL SIZE FENCE CO	4,390.00	5162
11334	ALLEN LEE SCREEN PRINTING	2,067.50	536420
53137	Allen Shea	500.00	536564
15696	ALLOY ARCHITECTURE PA	4,500.00	536919
51034	Alternative Logistics Technologies Holdings Inc	193,762.28	536565
51034	Alternative Logistics Technologies Holdings Inc	39,264.40	536920
	AMANDA J HORTON	11.97	536371
	AMANDA JEAN YOUNG	504.22	536747
51402	Amazon Capital Services Inc	27,815.11	115322
51402	Amazon Capital Services Inc	1,373.05	115436
51402	Amazon Capital Services Inc	14,816.22	115452
51402	Amazon Capital Services Inc	18,605.26	115536
51402	Amazon Capital Services Inc	65.02	115605
51402	Amazon Capital Services Inc	14,918.07	115622
09613	AMERICAN AIRLINES INC	8,739.81	115453
52620	American Medical Certification Association LLC	119.00	536566
52620	American Medical Certification Association LLC	119.00	536789
10824	AMERICAN RED CROSS	205.20	536567
19904	AMERICOLD LOGISTICS LLC	1,160.28	536421
	AMY MICHELLE STEWART	83.97	115507
	ANA LAURA HERNANDEZ	154.56	536372
	ANA MARIA CERVANTES	88.76	536373
	ANDREA NICOLE GRAHAM	26.58	115269
	ANGELINA CORDEROFLORES	221.78	536374
50980	Angelo Thomas	500.00	536568
09225	ANNUITY TRUST FUND	130.65	92561
12792	APPLE COMPUTER INC	518.45	115323

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
November 2024**

Supplier Number	Supplier Name	Amount	Payment Number
12792	APPLE COMPUTER INC	98.00	115454
12792	APPLE COMPUTER INC	251.70	115537
12792	APPLE COMPUTER INC	3,168.00	115538
12792	APPLE COMPUTER INC	299.70	115623
14988	APPLICATION SOFTWARE INC	300,000.00	92590
14988	APPLICATION SOFTWARE INC	7,257.00	115324
	APRIL DAWN REED	72.51	536375
	ARACELY LOZANO	331.35	115270
42028	Aranda Joyce	875.00	536569
39668	ArbiterSports LLC	11,000.00	115606
39668	ArbiterSports LLC	83,600.00	115624
39793	ARC PHYSICAL THERAPY PLUS LP	4,325.00	536570
38145	ARNOLD SCOTT HARRIS PC	898.10	536764
38145	ARNOLD SCOTT HARRIS PC	1,178.28	536960
44015	ASCO POWER SERVICES INC	2,782.50	536422
	ASHLEY NICOLE WALLACE	378.00	536376
51154	ASM Global LLC	2,257.00	115539
52766	Aspire 2 Play, LLC	27,740.00	536423
52766	Aspire 2 Play, LLC	225.25	536571
52766	Aspire 2 Play, LLC	4,146.00	536790
52634	Assel Consulting LLC	2,136.00	115540
50114	ASTUTE BUSINESS SOLUTIONS	15,044.69	115325
50511	Attainment Company, Inc.	4,020.71	536424
	AUSTIN D ANDREWS	82.00	115271
	AUSTIN D ANDREWS	130.00	115508
50565	Auto Glass Services LLC	259.50	115326
41889	AVIS BREANNA	25.00	536791
51096	Ballet Wichita	873.00	536572
43294	BANC OF AMERICA MERCHANT SERVICES LLC	4,962.05	92600
51764	Barles Mary Felicity	500.00	536573
17525	BARNES MARIO CALEB	300.00	536521
	BART MICHAEL BRITTAIN	244.58	115525
35836	BASIS CONSULTING ENGINEERS LLC	3,150.00	536574
51724	BC Services Inc	422.97	536349
51724	BC Services Inc	625.97	536961
53066	Beasley Arthur	400.00	536425
20878	BEN E KEITH COMPANY	64,769.86	115327
20878	BEN E KEITH COMPANY	46,973.69	115437
20878	BEN E KEITH COMPANY	3,808.40	115455
20878	BEN E KEITH COMPANY	182,964.28	115541
20878	BEN E KEITH COMPANY	5,381.56	115607
42185	BERGKAMP BYRON JR	500.00	536575
34786	Bergman Jessica Lynn	500.00	536576
32173	BERMAN & RABIN PA	2,177.26	536350
32173	BERMAN & RABIN PA	2,258.65	536962
30301	Berry Companies Incorporated	1,928.00	536792

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
November 2024**

Supplier Number	Supplier Name	Amount	Payment Number
30301	Berry Companies Incorporated	3,525.00	536901
51835	Besco Testing Services	190.00	536426
51835	Besco Testing Services	92.50	536793
40032	BESSINE WALTERBACH LLP	659.22	536765
43005	BEST-ONE OF KANSAS INC	1,366.20	536427
43005	BEST-ONE OF KANSAS INC	248.87	536577
43005	BEST-ONE OF KANSAS INC	3,683.20	536794
52455	Bieler Alex	612.50	536428
40535	BIG TOOL STORE LLC	1,698.00	115542
39634	BIMBO BAKERIES USA	7,182.81	536429
39634	BIMBO BAKERIES USA	6,024.27	536522
39634	BIMBO BAKERIES USA	16,596.42	536795
50701	Bind Benefits, Inc. - dba Surest	173,362.82	92575
50701	Bind Benefits, Inc. - dba Surest	90,850.18	92588
50701	Bind Benefits, Inc. - dba Surest	64,057.91	92597
50701	Bind Benefits, Inc. - dba Surest	83,763.95	92611
50701	Bind Benefits, Inc. - dba Surest	65,943.49	92618
42451	BISHOP RODNEY LC MD IME LC	2,000.00	536430
42451	BISHOP RODNEY LC MD IME LC	2,000.00	536796
35293	BLACK HILLS UTILITY HOLDINGS INC	339.02	536413
35293	BLACK HILLS UTILITY HOLDINGS INC	941.34	536556
35293	BLACK HILLS UTILITY HOLDINGS INC	2,637.40	536782
35293	BLACK HILLS UTILITY HOLDINGS INC	693.11	536909
41018	BLACK WATER FIRE PROTECTIION LLC	700.00	115456
53174	Blackbaud	40,739.80	536578
42699	BLITT AND GAINES PC	1,975.12	536351
42699	BLITT AND GAINES PC	2,849.93	536766
42699	BLITT AND GAINES PC	1,675.10	536963
51618	Bloomer Christopher Michael	250.00	536579
50823	Bloss Christopher	375.00	536431
50823	Bloss Christopher	225.00	536797
51309	Boklund Interpreting Services LLC	2,834.56	536523
	BONNIE J JONES	2,535.88	115526
10266	BOUND TO STAY BOUND BOOKS INC	78.55	115543
44190	BOUWENS JILL	500.00	536580
52349	BPB Holding Corp	8,620.00	115544
52349	BPB Holding Corp	4,753.15	115608
43615	BRADY INDUSTRIES OF KANSAS LLC	24,470.40	115328
43615	BRADY INDUSTRIES OF KANSAS LLC	83,576.05	115545
43615	BRADY INDUSTRIES OF KANSAS LLC	49,546.80	115625
	BRANDEN D JOHNSON	154.54	536377
	BRENDA ARELLANO	27.44	536378
	BRENDA LEE CALKINS	10.93	115272
	BRENDA MALDONADO	11.40	115626
	BRENDEN A WOOD	68.93	115527
	BRIAN PATRICK GOMILA	378.00	536544

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	BRIANA ABIGAIL SALGADO	85.11	536379
52996	Broderick Miranda	1,320.00	536432
52996	Broderick Miranda	1,320.00	536581
52996	Broderick Miranda	1,320.00	536798
51806	Brooks Grease Service Inc	320.00	115329
51806	Brooks Grease Service Inc	560.00	115546
51806	Brooks Grease Service Inc	110.00	115627
53159	Brosius Elizabeth	250.00	536582
51550	Brown McKenzie Nicole	250.00	536583
53099	Bruns Karen	75.00	536584
40142	BSN Sports, LLC	696.50	536585
40142	BSN Sports, LLC	609.28	536799
40142	BSN Sports, LLC	3,135.40	536902
41118	BSWIFT LLC	32,913.90	115609
30327	BUREAU OF EDUCATION/RESEARCH	295.00	536433
53092	Burnett Jacob	150.00	536434
17510	BUTLER & ASSOCIATES PA	264.96	536352
17510	BUTLER & ASSOCIATES PA	259.03	536964
53134	Butler Adam Boyd	500.00	536586
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATIC	33,511.13	536414
50803	Byrd Jennifer Lynn	500.00	536587
52806	California Department of Child Support Services	704.00	536767
52215	Calip Mary	67.00	536435
53152	Campbell Brian	500.00	536588
52406	Canon Financial Services Inc	3,587.73	115457
38334	CANON SOLUTIONS AMERICA INC	118,874.97	115330
38334	CANON SOLUTIONS AMERICA INC	9,008.40	115331
38334	CANON SOLUTIONS AMERICA INC	50,362.72	115628
51741	Carey Kathryn Marie	750.00	536589
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	1,149.23	536353
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	3,297.00	536768
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	1,149.23	536965
	CAROL JEAN SPONSELROWDEN	179.92	115273
52569	Carol Simoneau Professional Development LLC	9,033.50	536800
44010	CARPENTER NATHAN D	750.00	536590
53144	Carpino-Olson Michelle	500.00	536591
44137	CARRIER ENTERPRISE LLC	3,681.40	536801
53146	Carrillo Brian	500.00	536592
42909	CARTER MARY LYNN	500.00	536593
41934	CASS JENNY RENEE	250.00	536594
	CASSANDRA J CARNEY	132.61	536748
	CASSANDRA J CARNEY	342.62	536921
	CATHERINE MICHELLE SHEAR	22.31	115274
18825	CDW GOVERNMENT	71,840.21	115332
18825	CDW GOVERNMENT	6,793.58	115438
53225	Central Christian School	500.00	536595

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
November 2024**

Supplier Number	Supplier Name	Amount	Payment Number
51312	Central Steel Inc	893.00	536802
11774	CESSNA EMPLOYEES CLUB INC	1,500.00	536803
53223	CHANDLER RYAN	1,275.57	536436
	CHARONDA NICOLE ROSS	75.00	536749
	CHRIS A PEQUINWILLIAMS	13.25	115275
	CHRISTIAN MICHAEL MILLER	35.37	115509
	CHRISTIAN SARAH BALESTRACCI	90.86	115510
	CHRISTIN ANGELICA WISE	197.48	115511
	CHRISTINE R MORALES	114.17	536380
	CHRISTINE R MORALES	109.26	536750
	CHRISTOPHER NOWELL ASMUSSEN	7.07	115276
	CHRISTOPHER NOWELL ASMUSSEN	152.47	115512
38254	Churchfield Trading	9,438.24	115333
38254	Churchfield Trading	9,438.24	115629
30573	CINTAS CORPORATION	631.47	536437
30573	CINTAS CORPORATION	539.54	536524
11258	CITY OF PARK CITY	412.25	536910
11258	CITY OF PARK CITY	220.00	536911
11764	CITY OF WICHITA	85.00	115334
11764	CITY OF WICHITA	255.00	115547
11764	CITY OF WICHITA	10,669.96	536415
11764	CITY OF WICHITA	540.00	536438
11764	CITY OF WICHITA	10,380.50	536526
11764	CITY OF WICHITA	14,957.18	536557
11764	CITY OF WICHITA	291.50	536596
11764	CITY OF WICHITA	319.00	536597
11764	CITY OF WICHITA	12,869.16	536783
11764	CITY OF WICHITA	319.00	536804
11764	CITY OF WICHITA	401.50	536805
11764	CITY OF WICHITA	319.00	536806
11764	CITY OF WICHITA	29,654.82	536807
11764	CITY OF WICHITA	6,512.91	536903
11764	CITY OF WICHITA	29,705.58	536914
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	199.26	536527
53063	Collaborative Construction & Facility Consulting LLC	18,054.86	115548
42188	COLLINS KYLAN	50.00	536808
43542	COLLINS TINA LYNN	250.00	536598
10789	COMMERCE BANK	5,577.64	92598
10789	COMMERCE BANK	104.05	92599
11303	COMMERCE BANK VISA BUSINESSCARD	761,795.31	92576
11303	COMMERCE BANK VISA BUSINESSCARD	15,222.69	92585
11303	COMMERCE BANK VISA BUSINESSCARD	963.55	92586
52134	Commercial Cooking Services LLC	1,764.63	536809
50420	Commercial Lawn Management of Wichita Inc	540.00	536439
50420	Commercial Lawn Management of Wichita Inc	7,150.00	536922
42120	COMPLETE BOOK AND MEDIA SUPPLY LLC	3,397.00	536923

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Supplier Number	Supplier Name	Amount	Payment Number
52332	CompPBM LLC	15,856.04	115458
50657	Compsych Employee Assistance Programs Inc	19,984.32	536440
43581	CONCERT CRESTVIEW LLC	21,314.40	536441
50647	Conine Michelle	100.00	536924
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4,960.00	115439
	CONSTANCE ANN-BORGMAN MALICOAT	180.13	115630
42271	CORDELL HOLLYN	500.00	536599
06088	CORVEL CORPORATION	89,345.42	92582
06088	CORVEL CORPORATION	52,947.20	92583
06088	CORVEL CORPORATION	34,435.23	92606
06088	CORVEL CORPORATION	1,281.25	92607
06088	CORVEL CORPORATION	55,599.03	92617
11765	County of Sedgwick Kansas	76,962.00	536600
31433	COURT REPORTING SERVICE INC	180.00	536810
15680	COX COMMUNICATIONS KANSAS LLC	49.43	536528
15680	COX COMMUNICATIONS KANSAS LLC	32,530.74	536601
15680	COX COMMUNICATIONS KANSAS LLC	463.84	536811
53138	Coyne Lisa Ann	250.00	536602
51428	Crager Andrea	750.00	536603
38377	CRISIS PREVENTION INSTITUTE INC	27,990.00	115459
39641	CROSS COUNTRY STAFFING INC	512.55	115335
50960	Crossroads Trailer Sales and Service Inc	2,606.26	536442
	CRYSTAL LUCILLE KERR	393.00	115277
51358	CTBOOK HOLDINGS LLC	388.80	536443
53147	Cure Kayla	250.00	536604
52672	Custom Lawn LLC	403.33	536444
10722	DAKTRONICS INC	2,400.00	536445
35991	DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE P	4,574.79	536605
	DARIN W CULVER	108.00	536545
	DAVID J. PAUL	51.63	115278
11731	DAYMARK SOLUTIONS INC	289.00	115336
11731	DAYMARK SOLUTIONS INC	2,759.00	115460
	DEBORAH ANN OLLEK	9.65	115279
	DEBRA S MCCURRY	272.00	115528
43399	Degenhardt Kristin Clare	250.00	536606
12430	DELL DIRECT SALES LP	1,223.16	115337
12430	DELL DIRECT SALES LP	7,080.82	115461
12430	DELL DIRECT SALES LP	949.73	115549
12430	DELL DIRECT SALES LP	12,001.58	115631
18210	DELTA DENTAL PLAN OF KANSAS INC	128,298.71	115462
18210	DELTA DENTAL PLAN OF KANSAS INC	48,994.70	115550
	DENA LYNN KELLY	64.55	115280
	DENISE ALEJANDRA IBARRA	38.95	536381
	DENISE GILBERT	4.78	115281
36279	DENNIS DAVID	34.38	536446
36279	DENNIS DAVID	37.50	536812

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Supplier Number	Supplier Name	Amount	Payment Number
44266	DEPCO ENTERPRISES LLC	165.00	115338
51631	Deters Melanie Rae	1,000.00	536607
	DIANA AN LE	18.17	115529
	DIANE A SMITH	93.00	115513
42615	DIGI INTERNATIONAL INC	14,965.00	536813
51734	Diskin Emma Catherine	250.00	536608
17377	DLT SOLUTIONS LLC	4,896.00	5150
	DON NGUYEN	268.55	536751
	DONALD LEWIS STOCK	124.98	536904
43400	DONART ABIGAIL A	1,000.00	536609
	DONAVON T BUTNER	90.83	115282
50976	Doty Ashley	500.00	536610
	DOUGLAS WEAVER	40.51	115530
44195	DUGAN JACKIE	250.00	536611
	DULCE M TORRESCABALLERO	20.86	536752
15476	E3 DIAGNOSTICS INC	840.00	115440
15476	E3 DIAGNOSTICS INC	1,822.00	115463
43925	EASY ICE LLC	291.60	536447
43925	EASY ICE LLC	122.84	536529
43925	EASY ICE LLC	754.78	536613
43925	EASY ICE LLC	267.60	536814
43925	EASY ICE LLC	437.87	536925
42517	EATON JANET C	349.71	536815
50278	Ebright Charles	250.00	536614
52075	EC03 Graphics USA Corp	650.20	536615
52075	EC03 Graphics USA Corp	650.20	536926
12575	EDUCATION LOGISTICS INC	66,495.61	536448
11475	Educational Services & Staff Development Association of C	5,100.00	5145
44008	EHMKE MARIA C	1,000.00	536616
52617	Eissa Lama	15.00	536816
52900	Elatino Enterprises Inc	3,180.00	536530
	ELIA H GALLEGOS	13.25	115283
37938	ELITE CONCRETE INC	23,900.00	536617
37938	ELITE CONCRETE INC	8,800.00	536927
36587	ELITE TOURS AND CHARTER LLC	4,800.00	536449
36587	ELITE TOURS AND CHARTER LLC	3,800.00	536817
	ELIZABETH LUMBRERAS	51.66	536382
	ELLEN JUNE ALVARADO	98.04	536383
42994	ELPERS KATIE	500.00	536618
10778	EMPORIA WHOLESALE COFFEE CO	17,672.55	536450
10778	EMPORIA WHOLESALE COFFEE CO	30,610.80	536619
10778	EMPORIA WHOLESALE COFFEE CO	6,331.20	536818
50005	Empower Retirement LLC	21,047.31	115464
50005	Empower Retirement LLC	102,399.76	115552
50005	Empower Retirement LLC	14,486.65	115632
35393	EMSL ANALYTICAL INC	206.20	536620

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Supplier Number	Supplier Name	Amount	Payment Number
43843	ENCORE PAVEMENT LLC	9,680.00	536819
44153	ENGLERT MARCIA	500.00	536621
52702	Enterprise Fleet Management	134,226.80	115465
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	3,307.51	536820
10827	ENVISION INDUSTRIES INC	67,540.00	115553
10827	ENVISION INDUSTRIES INC	15,435.36	115633
10827	ENVISION INDUSTRIES INC	20,131.24	536821
15141	EPIC SPORTS INC	247.14	536622
50030	E-Rate Elite Services	5,000.00	536612
	ERIC MICHAEL HOFERHOLDEMAN	69.00	115284
	ERIK ROBERT COOKESTONE	560.11	536546
42136	ERNSTMANN JOAN ELIZABETH	1,000.00	536623
	ESTELA VEGA VEGA	61.71	536547
	ESTHER SALAZAR	170.54	115286
42821	ETHEREDGE ANGELA MARIE	1,000.00	536624
	EUGENE W DODGE	199.99	536384
	EVAN JOSEPH MILLER	100.77	115287
	EVELYN MARIE HEWLETT	186.49	536385
52657	Evergy Kanas South Inc	22,026.83	536416
52657	Evergy Kanas South Inc	217,876.32	536785
52657	Evergy Kanas South Inc	264,985.72	536916
52384	EveryDay Labs Inc	161,913.25	115339
11355	Exploration Place Inc	1,000.00	536822
11269	F & A FOOD SALES INC	174,024.16	115340
11269	F & A FOOD SALES INC	1,578.75	115441
11269	F & A FOOD SALES INC	78,677.05	115466
11269	F & A FOOD SALES INC	90,088.41	115554
11269	F & A FOOD SALES INC	108,805.56	115634
	FABIAN NOEL ARMENDARIZ	267.46	115288
50850	Faires Christopher	500.00	536625
41920	FERRARO MARY ELIZABETH	500.00	536823
50846	Fields Timothy	400.00	536451
41765	FINKELDEI JAMES	500.00	536626
39090	FIRST BOOK	163.00	5146
35925	FIRST STUDENT INC	28,076.03	115341
35925	FIRST STUDENT INC	1,719.17	115468
35925	FIRST STUDENT INC	20,244.04	115555
35925	FIRST STUDENT INC	434.52	115610
35925	FIRST STUDENT INC	31,158.84	115635
35684	FIVE STAR MECHANICAL INC	2,028.33	536452
01424	FLEESON GOOING COULSON & KITCH LLC	7,797.00	115556
01424	FLEESON GOOING COULSON & KITCH LLC	267.77	536354
01424	FLEESON GOOING COULSON & KITCH LLC	269.68	536966
51539	Flippin Thuy Vu	250.00	536627
10800	FOLEY EQUIPMENT CO	2,183.32	115557
51166	Follett Content Solutions, LLC	35.05	115342

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Supplier Number	Supplier Name	Amount	Payment Number
15789	FORT HAYS STATE UNIVERSITY	2,708.96	536824
43895	FOX ISAAC	150.00	536453
43895	FOX ISAAC	225.00	536825
	FREDRICK GENTLE CRAYTON Jr	109.79	536386
39849	FRONTLINE TECHNOLOGIES GROUP LLC	4,100.00	115558
43818	FUGIT CONAN YALE	700.00	536454
41255	GAITHER MICHAEL	2,886.63	115343
53243	GARCIA GABRIELA	3,653.15	536826
53139	Garton Lauren	250.00	536628
37073	GASAWAY-PATTERSON IMO LEA	35.10	18321
43362	GATEWAY EDUCATION HOLDINGS LLC	3,700.00	115344
51733	Geist Janelle	750.00	536629
37466	GENERAL PARTS LLC	317.45	536928
51145	Generation Genius Inc	1,795.00	5155
38840	Geosyntec Consultants Inc	12,116.64	536630
51231	Geotab USA Inc	3,949.82	536827
	GILDA CEPEDA	134.11	115289
50669	Gilmore & Bell, A Professional Corporation	250.00	536455
	GLORIA ANN NEWTON	507.42	115290
51472	Glowforge Inc	2,590.00	115469
44223	GOERTZ GREGORY MICHAEL	250.00	536631
53003	Gold Star Foods Inc	33,608.65	115345
53003	Gold Star Foods Inc	126,923.97	115470
53003	Gold Star Foods Inc	73,606.51	115559
53003	Gold Star Foods Inc	22,208.51	115611
53003	Gold Star Foods Inc	858.32	115636
52595	Grafton School Incorporated	4,645.85	536929
10098	GRAINGER INC	503.57	536456
10098	GRAINGER INC	312.26	536632
10098	GRAINGER INC	65.04	536930
37868	Gregory Packaging Inc	23,378.64	115346
37868	Gregory Packaging Inc	23,385.60	115347
37868	Gregory Packaging Inc	23,385.60	115560
37868	Gregory Packaging Inc	23,385.60	115637
44242	GRIFFIN WILLIAM H	900.00	536769
44242	GRIFFIN WILLIAM H	345.00	536770
09343	GUARDIAN LIFE INSURANCE CO	37,329.54	536828
53222	Haffner Jessica	75.00	536457
42168	HAGEMAN CELIA MARIE	750.00	536633
09843	HAJOCA CORPORATION	9,991.08	536458
	HANNAH ELIZABETH ERDMAN	164.00	536387
36056	Happy Valley Intermediate Holdco Inc.	2,526.00	536634
53148	Harter Ann Regina	500.00	536635
43045	HARTER HOLLIE	500.00	536636
37080	HARWICK SHARRI KAYE	34.45	18322
51747	Hawthorne Jennifer Lorianne	500.00	536637

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Supplier Number	Supplier Name	Amount	Payment Number
53135	Hay John N	500.00	536638
35875	HEARTLAND CREDIT UNION	375.00	536639
35875	HEARTLAND CREDIT UNION	619.00	536967
03747	HEIMAN STEVE	1,477.34	536459
04783	HELSEER CRAIG	735.00	536460
11761	HELTEN ENTERPRISE LLC	6,612.83	115561
52964	Henderson Trudi Evans	176.02	536829
41992	HENKE KARLA	500.00	536640
53226	HERNANDEZ-RODELA, MAYRA	785.81	536461
43095	HERTZ FURNITURE SYSTEMS LLC	1,116.86	536531
10272	Hertzberg-New Method, Inc	2,521.45	5147
10272	Hertzberg-New Method, Inc	2,039.94	5151
10272	Hertzberg-New Method, Inc	4,455.06	5156
10272	Hertzberg-New Method, Inc	2,986.81	5163
51915	Hess Law LLC	10,000.00	536830
42781	HESSMAN TERRI	60.00	536462
42781	HESSMAN TERRI	164.55	536831
10579	HILAND DAIRY FOODS COMPANY LLC	98,679.44	115348
10579	HILAND DAIRY FOODS COMPANY LLC	149,150.82	115562
10579	HILAND DAIRY FOODS COMPANY LLC	54,606.39	115638
32561	Hollins & McVay, P.A.	450.40	536355
32561	Hollins & McVay, P.A.	531.77	536968
	HOLLY J YAGER	361.21	115514
15728	HOLMES KURT A PA	3,119.88	536356
15728	HOLMES KURT A PA	3,233.47	536771
15728	HOLMES KURT A PA	3,047.28	536969
53234	Holmes, Jay	462.53	536641
43714	HOLOVACH HEATHER	500.00	536642
40715	HOLT WOODWORKING INC	1,187.20	536931
52574	Hoover Teresa	90.63	536463
52574	Hoover Teresa	37.50	536832
35905	HORIZON SOFTWARE INTERNATIONAL LLC	330.00	536643
53240	Horsch, David Martin	250.00	536833
01510	HOWARDS OPTICAL DISPENSARY INC	942.00	536464
42139	HOWELL ANDREW	500.00	536644
51179	IB Source Inc	3,781.00	536834
51179	IB Source Inc	345.00	536932
50230	Icon Structures, Inc.	38,292.71	115563
52681	IMA, Inc	100.00	115471
52681	IMA, Inc	344.00	115612
50293	Imperial Bag & Paper Company LLC	3,486.00	536465
50293	Imperial Bag & Paper Company LLC	12,216.00	536835
38112	INCLUSIVE TLC SPECIAL NEEDS LLC	5,115.00	536645
42758	INNOFIN SOLUTIONS LLC	8,075.00	115349
38820	INSTRUCTIONAL COACHING GROUP	1,995.00	536532
51393	Instructional Empowerment, Inc.	194,274.00	536466

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Supplier Number	Supplier Name	Amount	Payment Number
39810	INTERIM HEALTHCARE OF WICHITA INC	100,452.84	536840
42894	INTERLINGUAL INTERPRETING SERVICES LLC	150.00	536467
53168	Intermedia.net Inc	901.28	536533
41733	IOWA DEPARTMENT OF HUMAN SERVICES	239.72	536357
41733	IOWA DEPARTMENT OF HUMAN SERVICES	239.72	536970
38115	IRS FEDERAL TAX WITHHOLDING	1,069,711.25	92572
38115	IRS FEDERAL TAX WITHHOLDING	1,112.37	92573
38115	IRS FEDERAL TAX WITHHOLDING	1,085,888.71	92591
38115	IRS FEDERAL TAX WITHHOLDING	7,383,745.70	92596
38115	IRS FEDERAL TAX WITHHOLDING	459.11	92601
38115	IRS FEDERAL TAX WITHHOLDING	2,307,848.70	92616
42462	ISANDA KEPHA MACHANI	500.00	536646
37880	J.P. WEIGAND & SONS INC	3,000.00	536841
51738	Jaax Christopher	500.00	536647
	JACOB MICHAEL WILKEN	190.00	536753
	JACOB MICHAEL WINGARD	218.67	536388
	JAIME TAI JOHNSTON	71.24	115639
	JAMES SHANNON SELLERS	3,213.46	115640
	JANA D BROWNTERHUNE	20.27	115291
	JANELLA MICHELLE BISHOP	182.47	115531
	JANICE LYN DEAN	127.05	115292
53073	Jansson Andrew	750.00	115350
53073	Jansson Andrew	362.50	115472
53073	Jansson Andrew	387.50	115564
53073	Jansson Andrew	375.00	115641
	JENNIFER ALVAREZ	72.23	536389
	JENNY M ALDAVA	35.42	115293
50670	Jerrold Max Turner	22,440.00	115351
	JESSE MICHAEL FALLIER	95.14	536390
	JESSICA LYNN HUMPHRIESWINFREY	10.29	115532
	JESSICA RAE LYON	54.00	115533
	JESSICA RENEE JERMAN	4.14	115294
53035	Jinkins, Khampane	225.12	536842
10851	JM OConnor Inc	23,663.28	536468
10851	JM OConnor Inc	6,850.00	536534
10851	JM OConnor Inc	16,666.00	536648
10851	JM OConnor Inc	31,448.55	536843
41899	JOHANSEN KATHLEEN MARIE	250.00	536649
50675	Johnson Cindy	250.00	536650
43596	JOHNSON KAREN	500.00	536651
53005	Johnson, Tenia	15.00	536844
53269	Jones Diggs Deborah	117.80	536933
53254	Jose Guzman Nuno	189.34	536845
13415	JOSTEN'S INC.	4,210.91	536846
39513	JOURNEYED.COM INC	20.38	115352
	JOYLEE A RITCHIE	22.38	536391

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Supplier Number	Supplier Name	Amount	Payment Number
	JUDITH PATRICK CHITAMBO	13.25	115295
	JULIO ALBERTO MIRELES	186.13	536392
51927	K-12 Leadership Matters	5,000.00	536535
04176	KAHRS LAW OFFICES PA	225.00	536772
04176	KAHRS LAW OFFICES PA	3,300.78	536905
04176	KAHRS LAW OFFICES PA	3,163.42	536971
	KAMMIE ERSSELL ANDERSON	73.22	115296
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	450.00	536847
10633	KANSAS CITY AUDIO-VISUAL INC	6,433.00	115353
10633	KANSAS CITY AUDIO-VISUAL INC	1,027,890.00	115565
50981	Kansas Collection Professionals LLC	263.22	536359
50981	Kansas Collection Professionals LLC	587.92	536773
50981	Kansas Collection Professionals LLC	306.72	536972
09105	KANSAS DEPARTMENT OF REVENUE	205,855.00	92584
09105	KANSAS DEPARTMENT OF REVENUE	208,357.00	92593
09105	KANSAS DEPARTMENT OF REVENUE	1,324,009.00	92609
09105	KANSAS DEPARTMENT OF REVENUE	400,636.00	92615
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED	22,659.92	536848
09106	KANSAS EMPLOYMENT SECURITY FD	52,855.71	92570
12395	KANSAS GAS SERVICE	24,353.67	536560
12395	KANSAS GAS SERVICE	1,811.47	536561
12395	KANSAS GAS SERVICE	85.87	536786
11304	KANSAS ONE-CALL SYSTEM INC	94.80	536469
15133	KANSAS PAYMENT CENTER	14,242.26	92571
15133	KANSAS PAYMENT CENTER	18,523.45	92610
15133	KANSAS PAYMENT CENTER	13,714.47	92621
09104	KANSAS PUBLIC EMPL RETIRE SYST	143,191.34	92577
09104	KANSAS PUBLIC EMPL RETIRE SYST	46,307.69	92578
09104	KANSAS PUBLIC EMPL RETIRE SYST	18,235.70	92579
09104	KANSAS PUBLIC EMPL RETIRE SYST	299,999.14	92580
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,625.65	92581
09104	KANSAS PUBLIC EMPL RETIRE SYST	303,455.98	92595
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,879.94	92602
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,695,416.05	92603
09104	KANSAS PUBLIC EMPL RETIRE SYST	15,389.12	92604
09104	KANSAS PUBLIC EMPL RETIRE SYST	3,600.13	92605
09104	KANSAS PUBLIC EMPL RETIRE SYST	144,687.49	92614
42692	KANSAS READY MIX LLC	3,488.00	536652
11739	KANSAS RESTAURANT & HOSPITALITY ASSOCIATION	57.00	536470
01422	Kansas State High School Activities Association Inc	126.00	536471
01422	Kansas State High School Activities Association Inc	391.00	536653
01422	Kansas State High School Activities Association Inc	510.00	536849
18411	KAN-TECH INC	19,990.00	115442
18411	KAN-TECH INC	3,450.00	115642
	KATYA REBECA VARGAS	130.91	115297
	KELLIE JO ERICKSON	10.32	536393

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Supplier Number	Supplier Name	Amount	Payment Number
	KELLY BOWMAN	21.34	536394
50548	Kelly Samantha Renee	500.00	536654
	KEM CLARISSE MOORE	209.25	115298
16560	KEY CONSTRUCTION INC	79,694.96	536850
	KIMBERLY JANE MURRAY	41.78	536395
51512	King Monika Maria	500.00	536655
19665	KING, BRENNAN & ALBIN LLC	500.00	536472
42832	KLAUSMEYER SUSAN MARY	1,750.00	536656
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	407.30	536360
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	786.42	536774
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	248.34	536973
53172	Kloefkorn Paige Alexandra	500.00	536657
51053	Knight John	375.00	536473
15967	KRAMER & FRANK PC	319.35	536361
15967	KRAMER & FRANK PC	407.55	536775
15967	KRAMER & FRANK PC	550.39	536974
50660	Kreutzer Karla Faye	1,250.00	536658
	KRISTEN LEE GRAHAM	7.92	115515
	KRISTI LUELLEN WISEMAN	31.80	115299
	KRISTINA BOWYER	277.64	115516
30607	KRUSE CORPORATION	10,753.54	115354
30607	KRUSE CORPORATION	2,400.00	115443
30607	KRUSE CORPORATION	32,083.47	115473
30607	KRUSE CORPORATION	14,758.77	115566
30193	KS DEPT OF REVENUE	27,038.94	92620
30205	KS STATE DEPT OF EDUCATION	300.00	536851
53068	Kuhns Timothy L	75.00	536659
09986	Lakeshore Parent LLC	476.30	5148
09986	Lakeshore Parent LLC	1,565.55	5152
09986	Lakeshore Parent LLC	1,074.44	5157
09986	Lakeshore Parent LLC	333.18	5164
	LANCE ALBERT DECKINGER	51.37	115300
41943	LANG LISA ANN	500.00	536660
41943	LANG LISA ANN	307.94	536852
	LAURA GISELLE DIAZ	45.27	536396
	LAVONNDA D MCCABE	100.00	536754
43254	LEAHY KATHERINE	900.00	536934
51896	Ledesma Casiano Ivonne	50.00	536853
11717	LEE REED ENGRAVING INC	633.72	115355
53239	Lee, Darin Scott	250.00	536854
11745	LEGO Brand Retail Inc	949.85	115356
	LEIGH ELLEN MILLER	11.03	115517
52957	Leiker Aaron Joseph	250.00	536661
52683	Leiker Andrea Maria	557.33	536474
52999	LessonPix, Inc.	4,829.40	536475
52379	Lewis Shari	1,600.00	536855

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Supplier Number	Supplier Name	Amount	Payment Number
38094	LEXIA VOYAGER SOPRIS INC	4,100.00	536476
41593	Lexjet LLC	418.84	536477
42690	LGC ASSOCIATES LLC	2,222.46	115357
42690	LGC ASSOCIATES LLC	2,519.39	115444
42690	LGC ASSOCIATES LLC	2,432.10	115567
42690	LGC ASSOCIATES LLC	1,170.04	115613
15138	LIBERTY FRUIT CO INC	39,807.30	115358
15138	LIBERTY FRUIT CO INC	68,274.53	115474
15138	LIBERTY FRUIT CO INC	35,990.18	115568
15138	LIBERTY FRUIT CO INC	10,454.73	115614
15138	LIBERTY FRUIT CO INC	9,852.02	115643
43392	LIES CATHERINE A	250.00	536662
50268	Lift Parts Service LLC	325.51	536536
15656	LIGHTSPEED TECHNOLOGIES INC	41.00	115569
10865	LINDER & ASSOCIATES INC	14,951.35	536856
	LINDSEY NICOLE FAIRBANK	33.10	536397
36872	LINDSTROM ENTERPRISES INC	1,984.62	536478
36872	LINDSTROM ENTERPRISES INC	586.58	536663
36872	LINDSTROM ENTERPRISES INC	531.34	536935
51753	Locke Jennifer Diane	250.00	536664
42785	LOHNES KATHRINE MARIE	500.00	536665
52536	Long & Robinson, LLC	486.52	536776
	LOREN BROOKE HATFIELD	280.79	115301
12104	LOWES COMPANY INC	2,106.13	536479
	LYDIA ABIGAIL CRESS	167.04	115302
	MACKENZIE DIANA HAAS	190.00	536755
51873	Mahaney a Tecta America Company LLC	32,768.86	536857
40200	MAKERBOT INDUSTRIES LLC	406.50	536666
52995	Mandarich Law Group LLP	43.21	536362
52995	Mandarich Law Group LLP	44.71	536975
51926	Marenem Inc	181.23	536480
	MARIA A MARTINEZ	140.71	536398
	MARIA CONCEPCION LUNACASTILLO	15.16	115303
	MARIA CRISTINA DELAHOYA	197.48	536399
	MARIA DE JESUS DIAZMEDINA	340.97	536756
	MARIA GALICIA	128.52	536667
	MARIA HILDA FLORES	243.69	115534
	MARIA ISABEL DOMINGUEZ	375.29	115304
	MARIA TERESA FERNANDEZ	167.16	536400
	MARTHA ALICIA ZEPEDA	74.93	536401
52508	Martin Amy	500.00	536668
50874	Martin Anita	232.24	536936
53149	Martin Bailey	500.00	536669
51556	Martin Monica Therese	500.00	536670
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	982.99	536363
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	935.13	536976

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Supplier Number	Supplier Name	Amount	Payment Number
53151	Martin Robert Myles	500.00	536671
	MASON ALEXANDER MCDOWELL	41.76	536757
36541	MATHESON TRI-GAS INC	380.80	536481
	MATTHEW A KELLY	27.00	115305
53238	Matthew Alan Fenwick	250.00	536858
	MATTHEW SAMUEL PHILLIPS	12.56	536548
42191	MATTHEWS SHARRON TAMIKA	1,250.00	536672
35614	MAULER ENGINEERING LLC	2,280.00	536482
52258	Maxim Healthcare Staffing Services	6,286.80	536483
52258	Maxim Healthcare Staffing Services	4,415.40	536937
40593	MAXORPLUS LTD	371,607.75	115359
40593	MAXORPLUS LTD	605,202.75	115475
40593	MAXORPLUS LTD	423,984.92	115570
40593	MAXORPLUS LTD	479,970.82	115644
	MAYRA ANAHI ACEVESGONZALEZ	70.64	536758
	MAYRA LIZZETTE BERRIOS	152.36	115306
52506	McCall Dennis	500.00	536673
10897	MCCLELLAND INC	82,400.00	5158
51300	McCoy Susan	750.00	536674
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	36,988.12	536675
52471	McElwain Blake	212.50	536484
52347	McGivern Brooke	500.00	536676
52706	McGraw Hill LLC	5,044.42	536677
41953	MCKIM MELISSA CHRISTINE	500.00	536678
43141	MCKINNEY SEAN PATRICK	500.00	536679
37101	MCLAURIAN JEWEL JUNE	37.70	18323
53074	McTighe & Associates LLC	900.00	536680
51137	Mechanical Sales Midwest Wichita Inc	4,379.00	536681
	MEGAN LEANN BELISLE	41.76	536549
	MELISSA RANIECE ZIEAMMERMANN	234.40	115518
53127	Mernagh James	34.38	536485
53127	Mernagh James	37.50	536859
	MICHAEL K GHAM	233.63	115519
	MICHELLE LYNN KIST	128.64	115520
	MICHELLE RENE BEAVER	220.72	115307
12701	MICROSOFT CORPORATION	1,510.18	115360
32006	MID AMERICAN CREDIT UNION	119.36	536364
32006	MID AMERICAN CREDIT UNION	69.16	536977
41655	MID KANSAS COOPERATIVE ASSOCIATION	89,226.29	536486
41655	MID KANSAS COOPERATIVE ASSOCIATION	56,323.75	536682
41655	MID KANSAS COOPERATIVE ASSOCIATION	73,931.08	536938
42196	MIDLAND PAPER COMPANY	5,895.93	536487
42196	MIDLAND PAPER COMPANY	1,271.91	536860
42196	MIDLAND PAPER COMPANY	16,441.50	536939
10921	MIDWEST SEWING CENTER INC	230.00	536861
18277	MILBY PA DANA MANWEILER	246.80	536365

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Supplier Number	Supplier Name	Amount	Payment Number
18277	MILBY PA DANA MANWEILER	256.14	536978
51460	Miller Kelli	533.00	536862
42367	MIMEO.COM INC	787.20	536488
	MINERVA GUZMAN	230.86	536402
53244	Mitch Rice Injury Law LLC	10,000.00	536863
50974	Moore Alison	500.00	536683
43360	MORGAN LINDA SUE	50.00	536864
53236	Murray Youngrim Lee	366.10	536684
51740	Murry Shirley	500.00	536685
41960	MYERS DANE	350.00	536489
	NANCY GABRIELA LERMA	60.73	536759
50363	Nasco Education LLC	531.70	115361
37813	National Business Furniture LLC	2,174.38	536865
52960	National Pen Co., LLC	420.90	536686
52198	Nations Karen	953.55	536777
50126	Native American Enterprises LLC	4,785.00	115571
38844	NATSB, NATIONAL SCREENING BUREAU	16,768.70	115362
19780	NEC CORPORATION OF AMERICA	450.63	536490
50559	New Precision Technology LLC	1,649.95	115363
50559	New Precision Technology LLC	365.55	115645
16081	NEWMAN, HESSE & ASSOCIATES	80.90	536366
16081	NEWMAN, HESSE & ASSOCIATES	169.79	536979
53145	Nguyen Steven	250.00	536687
	NORMA A MUNOZ	157.91	536403
52707	ODP Business Solutions LLC	272.87	536688
52707	ODP Business Solutions LLC	419.49	536866
39448	OMNI FINANCIAL GROUP INC	22,946.99	115364
39448	OMNI FINANCIAL GROUP INC	22,905.61	115572
39448	OMNI FINANCIAL GROUP INC	466,690.36	115573
52613	OptumHealth Financial Services	112,745.54	115476
35975	ORACLE AMERICA INC	141,235.38	115477
43719	ORIGAMI RISK LLC	136,920.00	536867
52664	Ortiz Juan Carlos	375.00	536491
52664	Ortiz Juan Carlos	375.00	536868
50975	Ouano Maria Cristina P	750.00	536689
52407	P1 Service LLC	3,277.50	536492
52407	P1 Service LLC	7,294.37	536690
52407	P1 Service LLC	3,686.27	536869
52407	P1 Service LLC	11,190.25	536940
41901	PACHA MICHELLE LEE	1,000.00	536691
52687	Palen Music Center Inc	95.00	5159
09379	Pankratz & Hodge, PA	179.22	536367
09379	Pankratz & Hodge, PA	1,102.45	536778
09379	Pankratz & Hodge, PA	180.30	536980
	PATRICIA ANN POWELL	204.07	536550
	PATRICIA ANNE LEARY	155.69	115308

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Supplier Number	Supplier Name	Amount	Payment Number
	PAUL A KITCHEN	393.00	115309
51780	PB Hoidale Co Inc	1,604.16	536906
	PEDRO LUIS SIXTOS	83.19	115310
41897	PEITZ KIMBERLY JOY	500.00	536692
52645	Penaloza Stacey Renee	250.00	536693
19060	PEPPER J W & SON INC	1,042.75	536493
19060	PEPPER J W & SON INC	410.40	536870
53173	Perrine, Maria	33.57	536871
11050	PHOENIX SUPPLY INC	3,829.00	536494
51056	Piping & Equipment Company Inc	11,350.00	115365
51056	Piping & Equipment Company Inc	4,825.00	115445
51056	Piping & Equipment Company Inc	4,968.30	115574
51056	Piping & Equipment Company Inc	17,600.00	115646
52503	Pirtle Debra Jene	250.00	536694
36346	PITNEY BOWES BANK INC	545.25	115575
34650	PIZZA HUT OF SOUTHEAST KS INC	65,203.50	536872
34650	PIZZA HUT OF SOUTHEAST KS INC	28,458.00	536941
52526	Playground Guardian LLC	4,000.00	536695
52658	Point Wireless Brokers LLC	289.87	115366
43771	PRAIRIE MILLS BAKING COMPANY LLC	24,193.12	115478
43115	PRIETO AMANDA ADELE	500.00	536696
37716	PRINT FINISHING SYSTEMS INC	7,200.00	536537
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	49,060.74	536496
18745	PROJECT LEAD THE WAY INC	755.00	115367
18745	PROJECT LEAD THE WAY INC	12,346.25	115576
15302	PROMO DEPOT INC	1,512.50	536697
39638	PROPIO LS LLC	419.74	115368
39638	PROPIO LS LLC	532.83	115479
51524	Purcell Sarah	250.00	536698
15854	PUR-O-ZONE INC	1,695.36	115369
	QUIANNA DACIA LEIGH SMITH	19.45	115311
51884	Radell Sara Marie	500.00	536699
51884	Radell Sara Marie	50.00	536873
01485	RAINBOWS UNITED INC	18,000.00	115577
35575	RAMSEY RAY	37.50	536874
	RANDALL D POWELL	164.00	536760
	REBEKAH RENEE WINTER	213.67	115521
40971	RECYCLE FOR YOUTH SPORTS	2,121.20	115370
40971	RECYCLE FOR YOUTH SPORTS	1,303.90	115480
40971	RECYCLE FOR YOUTH SPORTS	1,384.85	115578
40971	RECYCLE FOR YOUTH SPORTS	1,269.10	115647
51658	Reefer Systems	696.75	536497
53214	Ref Reps, LLC	2,700.00	536498
51106	Regal Supply Company	940.04	536538
53044	Rentokil North America Inc	136.17	115579
53096	Restorative Practices Consultant, LLC	4,000.00	536700

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Supplier Number	Supplier Name	Amount	Payment Number
	REYES ALVAREZ	325.45	536761
50849	Richardson Troy	84.38	536499
52822	Richey Joseph Daniel	360.00	536942
11014	RICK'S APPLIANCE SERVICE INC	831.89	115371
42277	RIEDLINGER MICHAEL JOSEPH	250.00	536701
13820	RIEDMILLER ANDERSEN & SCOTT LLC	540.00	536875
43046	RINKENBAUGH ABIGAIL	250.00	536702
39787	RISE UP FOR YOUTH	4,681.26	115580
41867	RIVERSIDE TECHNOLOGIES INC	1,975.00	115372
41867	RIVERSIDE TECHNOLOGIES INC	5,804.00	115581
41867	RIVERSIDE TECHNOLOGIES INC	625.00	115648
34535	Roaster Joes Inc	46.98	115373
34535	Roaster Joes Inc	23.49	115582
52575	Robbins Sales Co Inc	6,018.88	536500
	ROBERTO NEVAREZ	52.91	536404
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION	397.41	115374
	ROBYN DEANN BAILEY	17.55	115522
	ROCHELLE RUTHERFORDSNIPES	3.58	536551
32085	ROCKHILL ORTHOPAEDICSPECIALISTS INC	1,500.00	536943
41840	ROLFES SUSAN E	500.00	536703
	ROSA H CASTILLO	235.59	115523
	ROSA MARIA REYESURBANO	292.12	115312
	ROSALBA CHAIREZ	91.31	536552
	ROSALBA PEREYRARAMIREZ	13.25	536405
42267	ROSE JESSICA MARIE	625.00	536704
	ROY CARGILE	80.00	536762
50754	RxResults, LLC	56,177.35	115481
43371	RYAN LAWN & TREE INC	4,097.00	536876
10403	SAFETY-KLEEN SYSTEMS INC	298.74	115583
	SAMANTHA JO DRAKE	39.38	115313
	SAMUEL MORRIS BELSAN	65.68	536406
32623	SANDIFER ENGINEERING & CONTROLS INC	212.50	536501
32623	SANDIFER ENGINEERING & CONTROLS INC	235.00	536705
	SANDRA CARLOS	166.06	536407
42181	SANTIAGO BEVAN ANASTASIA	500.00	536706
51087	Schaub Brittany	250.00	536707
51217	Schmitz Kristin	500.00	536708
09623	SCHOLASTIC INCORPORATED	446.88	115375
09623	SCHOLASTIC INCORPORATED	202.13	115482
09623	SCHOLASTIC INCORPORATED	1,443.75	115584
10134	SCHOOL HEALTH CORPORATION	478.31	536709
35858	SCHOOL SPECIALTY LLC	2,526.65	115376
35858	SCHOOL SPECIALTY LLC	77.99	115483
35858	SCHOOL SPECIALTY LLC	1,033.31	115585
35858	SCHOOL SPECIALTY LLC	517.10	115649
44004	SCHREIBER FOODS INTERNATIONAL INC	15,486.80	115484

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Supplier Number	Supplier Name	Amount	Payment Number
53219	Schrita Brooks	202.34	536502
53219	Schrita Brooks	15.00	536877
42997	SEELY DENICE BONDELL	500.00	536710
42621	SEILER MELISSA ANN	500.00	536711
51603	Select Mechanical LLC	8,826.00	536712
53255	Seltzer, Teresa	206.36	536878
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,089.23	92560
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,567.34	92592
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,307.70	92619
40023	SHELLHAMMER SPENCER	1,000.00	536713
	SHELLY SUZANNE MCKINLEY	216.00	536553
50672	Shepherd Elizabeth M	500.00	536714
	SHERRIE SUE MOSLEYDYER	303.01	115314
13160	SHERWIN WILLIAMS	4,405.00	536715
18752	SHIRTS PLUS INC	907.20	536503
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	3,375.50	536716
42141	SILVA MAIRA	1,250.00	536717
	SILVIA OROPEZA	162.97	536408
52425	Simon Robert LaFayett	3,000.00	536879
42187	SISSELL ERIC D	250.00	536718
51889	Skaggs Michael Wayne	500.00	536719
01570	SLAPE & HOWARD CHARTERED	600.00	536504
01570	SLAPE & HOWARD CHARTERED	800.00	536880
01570	SLAPE & HOWARD CHARTERED	500.00	536881
53253	Smith, Mercedes	135.34	536882
53082	SMX, Inc	30,000.00	115650
	SONIA DELAROSABANUELOS	87.05	536409
52769	SonoBat	1,536.00	536505
41894	SONOVA USA INC	679.00	115446
41894	SONOVA USA INC	4,795.59	115615
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	123.28	536506
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	8,818.39	536720
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	221,418.75	536944
10969	SOUTHWESTERN ELECTRICAL CO INC	12,649.00	536721
10969	SOUTHWESTERN ELECTRICAL CO INC	17,314.00	536883
34201	Spectrum Promotional Products, Inc	182.73	115447
34201	Spectrum Promotional Products, Inc	684.00	115485
52928	Spencer & Spencer, P.A.	362.56	536368
52928	Spencer & Spencer, P.A.	358.31	536981
50661	Springfield Grocer Company	282.89	536884
51922	SSA Group, LLC	1,404.00	536907
	STACEY D WINGARD	80.13	115315
	STACIE S KNOLL	214.39	536763
53268	Stade, Mark	702.81	536945
51675	Stallard Kaitlyn	500.00	536722
51675	Stallard Kaitlyn	50.00	536885

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Supplier Number	Supplier Name	Amount	Payment Number
16268	STANDARD INSURANCE CO	45,193.40	536507
35484	STAPLES INC	9,703.94	115377
35484	STAPLES INC	1,954.48	115448
35484	STAPLES INC	7,115.55	115486
35484	STAPLES INC	2,428.60	115586
35484	STAPLES INC	198.43	115616
35484	STAPLES INC	397.60	115651
35484	STAPLES INC	1,392.26	536723
10879	STAR LUMBER & SUPPLY CO INC	14,142.10	115587
10879	STAR LUMBER & SUPPLY CO INC	2,887.54	115588
43668	Stars and Stripes Elevator LLC	5,840.00	115449
52534	State of Arkansas	650.00	536779
39110	STATE OF KANSAS-OFFICE OF THE STATE FIRE MARS	2,730.00	536508
39110	STATE OF KANSAS-OFFICE OF THE STATE FIRE MARS	540.00	536946
14642	STERICYCLE INC	107.00	536886
37120	STEVENS NONA IDELL	23.40	18324
43358	STOLZ DIANE	750.00	536724
43048	STOUT CATHERINE	500.00	536725
35391	STUDIES WEEKLY	1,015.83	536539
42824	SUBLETT BRIDGET	500.00	536726
10995	SUPERIOR RUBBER STAMP & SEAL	53.40	5153
10995	SUPERIOR RUBBER STAMP & SEAL	45.70	5165
51892	Surency Life & Health Insurance Company	62,421.13	115378
51892	Surency Life & Health Insurance Company	1,925.00	115487
51892	Surency Life & Health Insurance Company	1,255.00	115589
	SUZANNE KATHRYN FINN	106.45	115316
51891	Swords Cory D	500.00	536727
44327	TALX CORPORATION	5,178.00	536948
35569	TANGANYIKA WILDLIFE PARK LLC	635.38	536728
35569	TANGANYIKA WILDLIFE PARK LLC	1,053.00	536887
44194	TANNER HOLLY	250.00	536729
53131	Taylor Cynthia Diane	215.00	536510
53235	TechSmith Corporation	163.20	115652
52740	Temple Enterprises of Wichita	2,637.03	115488
52740	Temple Enterprises of Wichita	1,280.29	115617
39865	THE ART PARK INC	490.00	536949
	THUYNGA THI NGUYEN	87.64	536410
	TIFFANY ANN YOUNG	144.38	115317
17811	T-MOBILE USA INC	22,605.23	536509
17811	T-MOBILE USA INC	9,207.17	536947
53143	Torline Lucy	500.00	536730
	TRACI DIANE WOOD	49.11	115318
09894	TRANE U S INC	10,132.50	536511
09894	TRANE U S INC	112.89	536888
09894	TRANE U S INC	4,290.00	536950
	TRAVIS R FOLDS	198.15	536411

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Supplier Number	Supplier Name	Amount	Payment Number
11008	TRIMARK INC	2,098.00	5154
11008	TRIMARK INC	7,571.00	5160
52488	Trimmell Charles R III	46.88	536512
34663	TX CHILD SUPPORT SDU	106.15	536369
34663	TX CHILD SUPPORT SDU	260.31	536370
34663	TX CHILD SUPPORT SDU	260.31	536982
34663	TX CHILD SUPPORT SDU	106.15	536983
	TYLER NATHAN MILLER	138.11	115319
41225	TYSON PREPARED FOODS INC	12,152.00	115590
41225	TYSON PREPARED FOODS INC	5,729.90	115618
41664	U.S. DEPARTMENT OF TREASURY	1,509.29	536780
15604	ULINE INC	563.17	536908
15604	ULINE INC	5,064.49	536951
50700	UMR, Inc.	581,738.81	92574
50700	UMR, Inc.	610,215.57	92589
50700	UMR, Inc.	118,975.47	92594
50700	UMR, Inc.	750,120.34	92608
50700	UMR, Inc.	698,558.41	92613
10912	UNDERGROUND VAULTS & STORAGE	21.00	536731
10912	UNDERGROUND VAULTS & STORAGE	39.00	536889
10912	UNDERGROUND VAULTS & STORAGE	69.00	536952
36910	UNIFIED SCHOOL DISTRICT NO 259	964,455.11	92612
36910	UNIFIED SCHOOL DISTRICT NO 259	7.68	115379
36910	UNIFIED SCHOOL DISTRICT NO 259	3.60	115380
36910	UNIFIED SCHOOL DISTRICT NO 259	451.57	115381
36910	UNIFIED SCHOOL DISTRICT NO 259	9.31	115382
36910	UNIFIED SCHOOL DISTRICT NO 259	43.78	115383
36910	UNIFIED SCHOOL DISTRICT NO 259	35.24	115384
36910	UNIFIED SCHOOL DISTRICT NO 259	38.99	115385
36910	UNIFIED SCHOOL DISTRICT NO 259	8.33	115386
36910	UNIFIED SCHOOL DISTRICT NO 259	8.84	115387
36910	UNIFIED SCHOOL DISTRICT NO 259	62.54	115388
36910	UNIFIED SCHOOL DISTRICT NO 259	4.31	115389
36910	UNIFIED SCHOOL DISTRICT NO 259	14.37	115390
36910	UNIFIED SCHOOL DISTRICT NO 259	12.05	115391
36910	UNIFIED SCHOOL DISTRICT NO 259	10.27	115392
36910	UNIFIED SCHOOL DISTRICT NO 259	5.55	115393
36910	UNIFIED SCHOOL DISTRICT NO 259	16.48	115394
36910	UNIFIED SCHOOL DISTRICT NO 259	19.97	115395
36910	UNIFIED SCHOOL DISTRICT NO 259	5.66	115396
36910	UNIFIED SCHOOL DISTRICT NO 259	4.32	115397
36910	UNIFIED SCHOOL DISTRICT NO 259	622.00	115398
36910	UNIFIED SCHOOL DISTRICT NO 259	10.73	115399
36910	UNIFIED SCHOOL DISTRICT NO 259	22.83	115400
36910	UNIFIED SCHOOL DISTRICT NO 259	4.57	115401
36910	UNIFIED SCHOOL DISTRICT NO 259	13.21	115402

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Supplier Number	Supplier Name	Amount	Payment Number
36910	UNIFIED SCHOOL DISTRICT NO 259	5.26	115403
36910	UNIFIED SCHOOL DISTRICT NO 259	15.23	115404
36910	UNIFIED SCHOOL DISTRICT NO 259	11.65	115405
36910	UNIFIED SCHOOL DISTRICT NO 259	9.45	115406
36910	UNIFIED SCHOOL DISTRICT NO 259	2.91	115407
36910	UNIFIED SCHOOL DISTRICT NO 259	39.70	115408
36910	UNIFIED SCHOOL DISTRICT NO 259	5.46	115409
36910	UNIFIED SCHOOL DISTRICT NO 259	89.46	115410
36910	UNIFIED SCHOOL DISTRICT NO 259	32.62	115411
36910	UNIFIED SCHOOL DISTRICT NO 259	9.26	115412
36910	UNIFIED SCHOOL DISTRICT NO 259	0.68	115413
36910	UNIFIED SCHOOL DISTRICT NO 259	5.08	115414
36910	UNIFIED SCHOOL DISTRICT NO 259	17.20	115415
36910	UNIFIED SCHOOL DISTRICT NO 259	56.03	115416
36910	UNIFIED SCHOOL DISTRICT NO 259	0.12	115417
36910	UNIFIED SCHOOL DISTRICT NO 259	48.46	115418
36910	UNIFIED SCHOOL DISTRICT NO 259	2.99	115419
36910	UNIFIED SCHOOL DISTRICT NO 259	5.87	115420
36910	UNIFIED SCHOOL DISTRICT NO 259	11.47	115421
36910	UNIFIED SCHOOL DISTRICT NO 259	25.96	115422
36910	UNIFIED SCHOOL DISTRICT NO 259	56.80	115423
36910	UNIFIED SCHOOL DISTRICT NO 259	12.88	115489
36910	UNIFIED SCHOOL DISTRICT NO 259	2,264.36	115490
36910	UNIFIED SCHOOL DISTRICT NO 259	51.90	115491
36910	UNIFIED SCHOOL DISTRICT NO 259	3,716.30	115492
36910	UNIFIED SCHOOL DISTRICT NO 259	123.99	115493
36910	UNIFIED SCHOOL DISTRICT NO 259	218.00	115494
36910	UNIFIED SCHOOL DISTRICT NO 259	64.00	115495
36910	UNIFIED SCHOOL DISTRICT NO 259	1,489.00	115496
36910	UNIFIED SCHOOL DISTRICT NO 259	829.48	115497
36910	UNIFIED SCHOOL DISTRICT NO 259	3,767.50	115498
36910	UNIFIED SCHOOL DISTRICT NO 259	255.00	115499
36910	UNIFIED SCHOOL DISTRICT NO 259	1,152.40	115500
36910	UNIFIED SCHOOL DISTRICT NO 259	1,610.00	115591
36910	UNIFIED SCHOOL DISTRICT NO 259	285.55	115592
36910	UNIFIED SCHOOL DISTRICT NO 259	546.00	115593
36910	UNIFIED SCHOOL DISTRICT NO 259	198.00	115594
36910	UNIFIED SCHOOL DISTRICT NO 259	2,802.00	115595
36910	UNIFIED SCHOOL DISTRICT NO 259	167.79	115596
36910	UNIFIED SCHOOL DISTRICT NO 259	499.00	115597
36910	UNIFIED SCHOOL DISTRICT NO 259	1,485.00	115598
36910	UNIFIED SCHOOL DISTRICT NO 259	690.17	115619
36910	UNIFIED SCHOOL DISTRICT NO 259	308.50	115620
36910	UNIFIED SCHOOL DISTRICT NO 259	782.00	115621
36910	UNIFIED SCHOOL DISTRICT NO 259	1,706.00	115653
36910	UNIFIED SCHOOL DISTRICT NO 259	375.00	115654

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
November 2024

Supplier Number	Supplier Name	Amount	Payment Number
36910	UNIFIED SCHOOL DISTRICT NO 259	78.39	115655
36910	UNIFIED SCHOOL DISTRICT NO 259	1,294.77	115656
36910	UNIFIED SCHOOL DISTRICT NO 259	130.00	115657
36910	UNIFIED SCHOOL DISTRICT NO 259	1,301.38	536890
33729	UNIFIRST CORPORATION	4,199.77	536891
12439	UNITED TEACHERS OF WICHITA INC	104,709.30	115658
13391	UNITED WAY OF THE PLAINS	908.00	115424
13391	UNITED WAY OF THE PLAINS	3,993.00	115659
13777	UPS GROUND FREIGHT INC	14.99	536513
13777	UPS GROUND FREIGHT INC	248.13	536732
38133	US BANK NATIONAL ASSOCIATION	13,269.64	536540
51879	Valdez Yvonne Chapter 13 Trustee	1,250.00	536781
51755	Vanek Courtney	500.00	536733
43598	VANEK JAMES E	250.00	536734
31621	VARSITY SPIRIT FASHIONS	362.20	536541
09722	VERITIV OPERATING COMPANY	1,159.54	115425
09722	VERITIV OPERATING COMPANY	12,153.60	115501
09722	VERITIV OPERATING COMPANY	465.00	115599
37563	VERIZON WIRELESS SERVICES LLC	281.35	536514
37563	VERIZON WIRELESS SERVICES LLC	105.14	536892
37563	VERIZON WIRELESS SERVICES LLC	223.56	536953
	VERONICA RAMIREZ	67.00	536554
	VERONICA SANCHEZ HERRERA	185.40	115524
44320	VERSATEL LLC	6,678.11	536542
44320	VERSATEL LLC	6,424.44	536893
12895	Vestis Group Inc	1,399.80	536515
12895	Vestis Group Inc	1,321.01	536894
38658	VEX ROBOTICS INC	1,853.58	5149
38658	VEX ROBOTICS INC	2,674.00	5161
	VICKI LYNNE SCHUMACHER	30.53	115320
	VICTORIA BRYNNE COWLEYDEAN	130.00	536555
38629	VILLAGE TRAVEL LLC	7,450.00	115426
38629	VILLAGE TRAVEL LLC	10,035.00	115450
38629	VILLAGE TRAVEL LLC	1,970.00	115502
38629	VILLAGE TRAVEL LLC	12,295.00	115600
38629	VILLAGE TRAVEL LLC	1,505.00	115660
41947	VOGEL MELISSA NOELLE GONZALEZ	500.00	536735
	VONDA KAY ARMSTRONG	156.16	115321
51671	Wagers Mark	250.00	536736
50312	Washington Music Sales Center Inc	11,125.60	115427
14934	WASTE CONNECTIONS OF KANSAS INC	96,606.33	536516
14934	WASTE CONNECTIONS OF KANSAS INC	4,701.95	536895
10788	Waxie's Enterprises LLC	13,692.75	115428
10788	Waxie's Enterprises LLC	28,286.72	115503
10788	Waxie's Enterprises LLC	34,466.00	115601
43907	WAYMAN & COMPANY LLC	39,527.62	115429

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
November 2024**

Supplier Number	Supplier Name	Amount	Payment Number
43907	WAYMAN & COMPANY LLC	740.00	115661
50999	Weaver Elizabeth	500.00	536737
52820	Weems Carol	112.98	536954
13538	WEIGANT LARRY	952.70	536517
13538	WEIGANT LARRY	180.00	536738
43243	WENNER JOHN	34.38	536518
10489	WEST MUSIC COMPANY INC	56.44	115602
32768	WEST PUBLISHING CORPORATION	611.70	536896
01638	WICHITA COMMUNITY FOUNDATION	106.15	115430
01638	WICHITA COMMUNITY FOUNDATION	176.17	115431
01638	WICHITA COMMUNITY FOUNDATION	111.68	115432
01638	WICHITA COMMUNITY FOUNDATION	814.34	115662
01638	WICHITA COMMUNITY FOUNDATION	547.34	115663
01638	WICHITA COMMUNITY FOUNDATION	668.98	115664
30099	WICHITA STATE UNIVERSITY	562.50	536897
30099	WICHITA STATE UNIVERSITY	175.00	536955
30099	WICHITA STATE UNIVERSITY	12,125.00	536956
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SC	112.20	536519
30743	WICHITA SYMPHONY SOCIETY INC	970.00	536739
50549	Wickham Industries, Inc.	296.24	536740
43113	Wiesner Michelle	750.00	536741
11120	WILLIAMS LAFE T & ASSOC INC	3,669.56	115433
11120	WILLIAMS LAFE T & ASSOC INC	3,332.00	115603
53136	Wolgast Eric William	250.00	536742
51456	WoodRiver Energy LLC	1,896.49	536417
51456	WoodRiver Energy LLC	32,418.17	536917
40470	WOODY JIM	90.63	536520
52758	Woody Robert	12,780.07	536743
53246	Woolsey Halaina	1,053.00	536957
10841	YMCA	15,746.33	536744
10841	YMCA	1,718.75	536898
10841	YMCA	53,317.06	536958
	YOLANDA FERNANDEZ	38.24	536412
51473	Youth Educational Empowerment Program Corporation	1,500.00	536899
51389	Zapata Leonardo	632.50	536900
43544	ZAPATA MEGAN ELIZABETH	750.00	536745
42854	ZIMMERMAN ROBERT D	500.00	536746
		33,955,944.72	



**UNIFIED SCHOOL DISTRICT NO. 259
BOARD OF EDUCATION - FINANCIAL REPORTS
October 2024**

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Cash and Investment Balances

Unified School District No. 259
October 2024

CASH AND INVESTMENTS:

Cafeteria-Change Fund	2,035.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	10,500.00	
Checking	144,911,270.25	
Certificate of Deposit/Money Market	185,000,000.00	
U.S. Treasury Bills/Notes	60,742,000.00	
Discount on Treasury Bills/Notes	(744,298.08)	
(LESS)/PLUS: Unapplied on Account AR (10406)	(375.00)	
(LESS)/PLUS: Accounts Payable (20210)	(2,109,994.00)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(357,241.34)	
(LESS)/PLUS: Inventory Payable (20212)	(2,013.70)	
(LESS)/PLUS: Internal Trade in Transit (20215)	0.67	
		387,574,883.80
WSA - Annuity Trust Fund:		
Commerce Bank	1,140.53	
		1,140.53
TOTAL		387,576,024.33



Governmental Budgeted Fund Balances Report

Unified School District No. 259
 October 2024

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	47,225,414.86
08 Supplemental General Fund	11,240,315.68
11 State Pre-Kindergarten Program Fund	3,000.42
13 State Intervention Fund	3,000.63
14 Bilingual Fund	3,000.49
15 E-School Virtual Education Fund	785,674.21
22 Latchkey Program Fund	4,731,310.97
24 Nutrition Services Fund	(1,236,799.42)
26 Professional Development Fund	3,547,877.36
28 Parents As Teachers Fund	478,256.07
29 Summer School Fund	326,025.66
30 Special Education Fund	3,000.19
34 Vocational Education Fund	455,982.82
42 Special Liability Expense Fund	2,092,547.89
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	110,658,607.83



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
October 2024

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(4,942,239.64)
35 Non-Federal Grant Fund	5,388,534.65
Student Fees:	
54 Student Material Revolving Fund	3,675,836.02
55 Music Rental Fund	913,200.35
56 Textbook Rental Fund	15,986,216.47
57 Athletic Activity Fund	2,499,738.53
Total Grants, Gifts and Student Fees	23,521,286.38



Board Employee Benefits Fund Balance

Unified School District No. 259
October 2024

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	39,291,832.70
51 KPERs Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,985,231.17
59 Wichita Supplemental Annuity (WSA)	1,140.53
96 Flexible Spending Fund	307,603.17
Total Employee Benefits	51,585,807.57



Governmental Facility and Construction

Unified School District No. 259

October 2024

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	77,628,991.10
67 Special Assessment Fund	11.15
Total Facility acquisition & const.	77,629,002.25
Debt Service:	
62 Bond Principal & Interest Fund	65,421,478.44
Total Debt Service	65,421,478.44



Purchases Report

Unified School District No. 259
October 2024

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchas	Days Investe
Operating						
Cert of Deposit	Intrust Bank	50,000,000	10/29/2024	01/27/2025	4.620%	90
U.S. T-Bill	Commerce Bank	35,742,000	10/31/2024	04/24/2025	4.600%	175
	SUBTOTAL	85,742,000				
<hr/>						
Early Retirement Incentive Plan Trust						
	SUBTOTAL	-				
<hr/>						
Retiree Health Benefit Trust						
	SUBTOTAL	-				
<hr/>						
TOTAL PURCHASES		\$ 85,742,000				



Maturities Report

Unified School District No. 259
October 2024

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
FHLB Disc Note	Commerce Bank	74,130,938	07/29/2024	10/18/2024	81	5.297%	869,063	75,000,000
	SUBTOTAL	74,130,938					869,063	75,000,000
Early Retirement Incentive Plan Trust								
	SUBTOTAL	-					-	-
Retiree Health Benefit Trust								
	SUBTOTAL	-					-	-
TOTAL MATURITIES		\$ 74,130,938					\$ 869,063	\$ 75,000,000



Investment Income Report

Unified School District No. 259

October 2024

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	1,916,394.44	5,586,004.74
24 Nutrition Services Fund	21,489.37	371,356.44
42 Special Liability Expense Fund	20,466.23	68,058.52
47 Self-Funded Insurance Reserve Fund	397,375.26	1,613,191.04
52 Workers' Compensation Reserve Fund	117,705.64	413,864.33
57 Athletic Activity Fund	23,884.37	81,729.78
62 Bond Principal & Interest Fund	673,448.96	673,448.96
Total Interest Accumulated	3,170,764.27	8,807,653.81



Long-Term Debt

Unified School District No. 259
October 2024

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
General Obligation Bonds Series 2009 - Issue B	132,500,000	460,116	132,960,116
General Obligation Bonds Series 2009 - Issue C	6,000,000	54,000	6,054,000
General Obligation Bonds Series 2017 - Issue A	18,805,000	174,973	18,979,973
Total Outstanding Indebtedness If Discharged on 10/31/2024	<u>\$ 157,305,000</u>	<u>\$ 689,089</u>	<u>\$ 157,994,089</u>

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: December 2, 2024

1. BOX TRUCK WITH LIFTGATE 25018

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended Don Hattan Chevrolet Inc (Wichita, KS), in the amount of \$255,680.00, be approved for the purchase of two (2) Box Trucks with Liftgates for Nutrition Services deliveries within the District.

Explanation: Low Bid

Tabulation:

Don Hattan Chevrolet \$255,680.00 LB

Funding Year and Funding: 2024-2025 Nutrition Services Fund

Reason for Purchase: Nutrition Services provides districtwide distribution and needs additional vehicles due to an aging truck fleet and increasing routes.

2. HVAC CONTROLS PROGRAMMING AND ANALYTICS SERVICES - CORRECTION BID EXEMPT

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It was previously recommended at the 6-27-24 BOE meeting and that the Board approve service provided by BASiq Automation (Derby, KS) in the amount not to exceed \$450,000, actual request needed is \$630,000 for HVAC controls programming and data analytics services as an extension of staff.

Explanation: Bid Exempt

Tabulation:

BASiq Automation LLC \$630,000.00 BE

Funding Year and Funding: 2024-2025 General Fund and Capital Outlay Funds

Reason for Purchase: The District has negotiated a competitive rate with BASiq Automation, LLC to provide HVAC controls programming and data analytics services as an extension of staff. This service will help the energy management and mechanical departments more proactively identify and resolve HVAC operational anomalies and failures before they become large scale problems. This service will result in increased energy savings and improved building comfort district wide.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: December 2, 2024

3. **DIAL IN FREQUENCY CAPABILITIES** **IACP**
Responsible party as indicated in the summary: Terri Moses/Seth Rowell

Recommendation:

It is recommended the Board approved a purchase with Viavi Solutions (Germantown, MD) with NASPO/ValuePoint Contract# 00318 in the amount not to exceed \$25,020.18, to obtain dial in frequency capabilities to troubleshoot and maintain district radios.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Viavi Solutions **\$25,020.18 IACP**
NASPO/Value Point Contract# 00318

Funding Year and Funding: 2024-2025 Supplemental General Fund

Reason for Purchase: The purpose of the dial in frequencies capability is to troubleshoot and maintain district radios. With this tool, the district would be able to service all radios and radio repeaters to keep frequency from falling off, therefore eliminating holes in coverage. This solution would also save the district time and money surveying the sites' emergency broadcast. This directly aligns to the goal of keeping our students and staff safe.

4. **CREDIT CARD TERMINALS** **IACP**
Responsible party as indicated in the summary: Addi Lowell

Recommendation:

It is recommended the State of Kansas Contract #12485 to Bank of America, N.A. (Charlotte, NC), in the amount not to exceed of \$100,000.00, be approved for the purchase of credit card terminals at the unit price of \$765.00, plus shipping, to be used by the Financial and Latchkey Departments.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Bank of America **\$100,000.00 IACP**
State of Kansas Contract #12485

Funding Year and Funding: 2024-2025 Supplemental General and Latchkey Funds

Reason for Purchase: District buildings and programs accept in-person payments made with credit cards. In order to meet EMV compliances laws and to lower recurring transactions fees, the District would like to participate in the State of Kansas Master Service Agreement with First Data Services and Bank of America.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: December 2, 2024

5. WEBCRD SUPPORT & MAINTENANCE – ANNUAL

IACP

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the Board approve payment to be made to Ricoh USA, Inc. (Wichita, KS), in the amount not to exceed \$28,239.83 for annual support and maintenance. This includes the modules FusionPro Creator and WebCRD Dynamics, which will allow the Print Center to increase their service footprint.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Ricoh USA, Inc.	\$28,239.83 IACP
<i>Omnia – Contract Number 2021002788</i>	

Funding Year and Funding: 2024-2025

Supplemental General

Reason for Purchase: The Print Center utilizes the WebCRD software for online order processing by the District's users. The additional modules will allow the end user to design posters, flyers, and signs. It will also users to use variable data as they are creating their business cards, letterhead, envelopes, and many other items.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: December 2, 2024

6. MOVIE LICENSING SERVICES - ANNUAL

MASTER CONTROL

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to be made to Motion Picture Licensing Corporation MPLC (Los Angeles, CA), in an amount not to exceed \$25,880.09, for a 1-year license which fulfills the copyright compliance obligation for movies shown from our sole-source studios. The contract term is January 1, 2025, through December 31, 2025.

Explanation: Master Control

Tabulation:

MPLC **\$25,880.09 MC**

Funding Year and Funding: 2024-2025 Capital Outlay/Supplemental General Fund

Reason for Purchase: This license covers planned showings such as movie events, fundraisers, and unplanned movies shown districtwide during inclement weather, aftercare, student rewards, holiday parties, etc.

7. PUBLIC SECTOR TREASURY SOFTWARE

MASTER CONTROL

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to be made to Emphasys Computer Solutions Inc. (Philadelphia, PA) not to exceed \$25,000.00 for the Sympro software and districtwide copyright compliance with Emphasys Computer Solutions for efficient treasury operations.

Explanation: Master Control

Tabulation:

Emphasys Computer Solutions Inc. **\$25,000.00 MC**

Funding Year and Funding: 2024-2025 Capital Outlay Funds

Reason for Purchase: Continuing the use of SymPro software is not only a strategic decision for efficient treasury operations but also ensures our adherence to the Board of Education Policy P3415 regarding the Investment of Idle Funds. This renewal signifies our ongoing dedication to maintaining the highest standards of financial stewardship, supporting our mission to empower and inspire future leaders by ensuring the prudent management of the district's financial resources.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: December 2, 2024

8. **SUPPORT & MAINTENANCE FOR ORACLE SOFTWARE - CORRECTION** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

Original request Approved at the 5-20-24 BOE meeting in an annual amount of \$2,304,853.00. It is recommended payment be made to, DLT Solutions (Herndon, VA), in the amount of \$2,462,621.90 for support and maintenance of Oracle Fusion, the district's ERP solution. The contract term is valid for 5 years.

Explanation: Master Control

Tabulation:

DLT Solutions <i>Approved 5.20.24</i>	\$2,304,853.00
Additional Funds	<u>\$157,768.90 MC</u>
Total	\$2,462,621.90

Funding Year and Funding: 2024-2025 Capital Outlay/Supplemental General

Reason for Purchase: Oracle is the District's Enterprise Resource Planning System (ERP). It requires periodic upgrades and maintenance, as well as annual licenses.

9. **FOOD – OCTOBER 2024** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is reported, food items scheduled to be used for 2024-2025 menus have been purchased in the amount of \$348,298.17. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment A	\$348,298.17 MC
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Funding Year and Funding: 2024-2025 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various food items to complete menus for students.

10. **SUPPLY WAREHOUSE STOCK – OCTOBER 2024** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

Reported stock supplies for the Supply Warehouse to be utilized throughout the School District have been purchased for \$208,449.54 an itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment B	\$208,449.54 MC
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Funding Year and Funding: 2024-2025 Various Funds

Reason for Purchase: The Supply Warehouse stocks various items used throughout the district. This allows the district to receive large volume discounts because we can request quotes/bids from multiple vendors, providing cost and time savings.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: December 2, 2024

Terms Legend

Low Bid (LB) – The lowest bid received and one that meets all requirements of the bid.

Low Bid Meeting Specification (LBMS) – Not the lowest priced bid but the lowest bid that meets all requirements of the bid.

Only Bid (OB) – The only bid received in the bid process.

Responsible Proposal (RP) – The proposal deemed by the proposal evaluation committee to have provided the best solution to the stated objectives of the proposal. While pricing is always considered in evaluation, it is rarely the primary selection tool.

Master Control (MC) – Per BOE Policy 3304, Purchase Orders of \$20,000 or more that are issued to set aside funds for extended periods of time for payment of such items as utility bills, postage, software maintenance agreements and lease agreements which are necessary and continuing operational expenses that can be secured from an only source provider.

Multiple Sources (MS) – Where it has been determined that multiple sources are necessary to facilitate procurement services in order to minimize expenditures and perform the absolute best services required by the District.

Inter-Agency Cooperative Purchase (IACP) – Contracts issued, awarded and meeting the requirements set forth in Kansas Statute 72-1151 for cooperative purchasing. These contracts are such as but not limited to, contracts by state agencies, federal, national or other state contracts facilitated by a federal or local governmental entity or agency.

Sole Source (SS) - A situation created due to the inability to obtain competition. This may result because only one vendor or supplier possesses the unique ability or capability to meet the particular requirements of the solicitation. The purchasing authority may require a justification from the requesting user explaining why this is the only source for the requirement.

State Use (SU) Statute KSA 75-3317 – 3322 and amendments thereto: Same; purchase of products or services by state or school district

Unified school districts must purchase products on the list certified by the State's director of purchases from qualified vendors when those products meet the specifications identified by the unified school district.

Bid Exempt (BE) – KSA 72-1151 provides for exemptions from the solicitation of competitive bids and/or proposals.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: December 2, 2024

Summary

Description of Products/Services	Amount	Responsible Party
1. Box Trucks with Lift Gate	\$255,680.00	Fabian Armendariz
2. HVAC Controls, Programming and Analytics – Correction	\$630,000.00	Luke Newman
3. Dial In Frequency Capabilities	\$25,020.18	Terri Moses/Seth Rowell
4. Credit Card Terminals	\$100,000.00	Addi Lowell
5. WebCRD Support & Maintenance – Annual	\$28,239.83	Fabian Armendariz
6. Movie Licensing Services – Annual	\$25,880.09	Rob Dickson
7. Public Sector Treasury Software	\$25,000.00	Rob Dickson
8. Support & Maintenance for Oracle Software - Correction	\$157,768.90	Rob Dickson
9. Food – October 2024	\$348,298.17	Fabian Armendariz
10. Supply Stock Orders - October 2024	\$208,449.54	Fabian Armendariz

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: December 2, 2024

ATTACHMENT A

FOOD – OCTOBER 2024

Order	Date	Supplier	Item Description	Amount
WPS2503608	10/1/2024	BEN E KEITH COMPANY	NS2461 - Cantaloupe 40/2oz package	\$ 16,247.00
WPS2503709	10/2/2024	BEN E KEITH COMPANY	NS2313 - JUICE, 100 PERCENT JUICE, NON-CARBONATED, BOTTLED, 24ct/10oz/case	\$ 1,566.00
WPS2503710	10/2/2024	BEN E KEITH COMPANY	NS5980 - YOGURT, VANILLA, LOWFAT, BULK, 6ct/64oz pouch/case	\$ 4,504.08
WPS2503889	10/6/2024	BEN E KEITH COMPANY	NS1808 - TURKEY SALAMI, SLICED, READY TO EAT, 12ct/1.5lb/case	\$ 5,948.25
WPS2503974	10/8/2024	Gold Star Foods Inc	Misc Chips	\$ 26,881.54
WPS2504071	10/9/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2504200	10/11/2024	Gold Star Foods Inc	Misc Cereal	\$ 69,717.60
WPS2504201	10/11/2024	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 11,289.60
WPS2504321	10/15/2024	Gold Star Foods Inc	Misc Chips	\$ 25,734.68
WPS2504492	10/17/2024	Gold Star Foods Inc	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/cs.	\$ 316.68
WPS2504494	10/17/2024	BEN E KEITH COMPANY	NS5738 - CREAM CHEESE SPREAD, INDIVIDUAL PORTION CUP, 100ct/1oz/case	\$ 2,237.40
WPS2504495	10/17/2024	F & A FOOD SALES INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100ct/1.5oz/case	\$ 6,405.60
WPS2504496	10/17/2024	BEN E KEITH COMPANY	NS6351 - DRESSING, CHIPOLTE RANCH, 4ct/1gallon/case	\$ 3,024.48
WPS2504497	10/17/2024	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, LIGHT, PORTION PACK, 200ct/case	\$ 7,560.00
WPS2504498	10/17/2024	BEN E KEITH COMPANY	NS6357 - DRESSING, PAN ASIAN SESAME, PORTION PACK, 60ct/1.5oz/case	\$ 642.30
WPS2504499	10/17/2024	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/case	\$ 7,509.60
WPS2504500	10/17/2024	F & A FOOD SALES INC	NS6310 - SAUCE, BARBECUE, PORTION PACK, 200ct/case	\$ 2,430.00
WPS2504501	10/17/2024	BEN E KEITH COMPANY	NS2312 - JUICE, 100 PERCENT JUICE, CARBONATED, CANNED, 24ct/8.4oz/case	\$ 6,505.80
WPS2504502	10/17/2024	BEN E KEITH COMPANY	NS5980 - YOGURT, VANILLA, LOWFAT, BULK, 6ct/64oz pouch/case	\$ 2,252.04
WPS2504503	10/17/2024	BEN E KEITH COMPANY	NS5991 - WATER, FLAVORED, CARBONATED WITH CAFFEINE, 12ct/case	\$ 851.20
WPS2504504	10/17/2024	BEN E KEITH COMPANY	NS5540 - SPORTS DRINK, 24ct/20oz/case	\$ 1,078.56
WPS2504505	10/17/2024	F & A FOOD SALES INC	NS1380 - HAM, ALL PORK, REFRIGERATED, FULLY COOKED, BONELESS, 6ct/2lb/case	\$ 4,430.00
WPS2504506	10/17/2024	F & A FOOD SALES INC	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG, FROZEN	\$ 2,520.00

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WPS2504507	10/17/2024	BEN E KEITH COMPANY	NS1810 - TURKEY, SMOKED, SLICED, REFRIGERATED, 12ct/1lb/case	\$ 6,468.00
WPS2504508	10/17/2024	BEN E KEITH COMPANY	NS2313 - JUICE, 100 PERCENT JUICE, NON-CARBONATED, BOTTLED, 24ct/10oz/case	\$ 4,176.00
WPS2504602	10/17/2024	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 11,289.60
WPS2504756	10/22/2024	Gold Star Foods Inc	Misc chips	\$ 19,180.38
WPS2504902	10/24/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2505057	10/30/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2505058	10/30/2024	Gold Star Foods Inc	Misc Chips	\$ 19,518.82
WPS2505102	10/31/2024	BEN E KEITH COMPANY	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$ 2,724.00
WPS2505106	10/31/2024	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE WITH LIVE ACTIVE CULTURES, BULK, 48ct/4oz/case	\$ 5,132.16
			Total	\$ 348,298.17

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Date: December 2, 2024

ATTACHMENT B

SUPPLY – OCTOBER 2024

Purchase Order	Date	Supplier	Item Description	Amount
WPS2504254	10/14/2024	BRADY INDUSTRIES OF KANSAS LLC	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	\$ 16,912.80
WPS2504259	10/14/2024	DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Cleanser, AJAX scouring powder, 21 ounce can	\$ 123.84
WPS2504260	10/14/2024	VERITIV OPERATING COMPANY	Cleaner, Neutral Disinfectant, "ECOLAB 6114541" ONLY, 2 per case	\$ 1,789.92
WPS2504260		VERITIV OPERATING COMPANY	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	\$ 244.80
WPS2504260		VERITIV OPERATING COMPANY	"Pad, 13"" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, ""3M 5100"" ONLY "	\$ 276.00
WPS2504261	10/14/2024	PYRAMID PAPER COMPANY	Safety Signage, "CAUTION WET FLOOR", with ANSI symbol(s) & easy-to-read bold lettering (English & Spanish), high-visibility yellow color, folding plastic A-frame design, 2 sided, approximately 25" tall	\$ 349.00
WPS2504262	10/14/2024	SCHOOL SPECIALTY LLC	Flag, State of Kansas, for outdoor use, 4' x 6', Premium Nylon, Cotton, or Polyester, embroidered stars, brass grommets; equivalent to "VALLEY FORGE #46332160/#46232160".	\$ 908.80
WPS2504263	10/14/2024	PYRAMID PAPER COMPANY	Flag, USA, for outdoor use, 5' x 8', Premium Nylon, Cotton, or Polyester, lock-stitched, embroidered stars, brass grommets; equivalent to "ANNIN #001200/#002730/#002270" or "VALLEY FORGE #58111000/#58211000/#58311000II"	\$ 879.60
WPS2504264	10/14/2024	DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Nitrile Exam Gloves, (Large), Powder-Free 100-150/Box, Beaded cuff, latex free, approximately 4mil. thickness, ambidextrous, medical grade	\$ 2,032.50
WPS2504264		DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Nitrile Exam Gloves, (Medium), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 2,032.50
WPS2504264		DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Nitrile Exam Gloves, (Small), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 406.50

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WPS2504264		DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Nitrile Exam Gloves, (XL), powder-free, 100-150/box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$	2,032.50
WPS2504265	10/14/2024	VERITIV OPERATING COMPANY	Vinyl disposable gloves, Large, L, general purpose, powder free, latex free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact	\$	5,548.80
WPS2504265		VERITIV OPERATING COMPANY	Vinyl disposable gloves, Medium, M, general purpose, powder free, latex free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact	\$	2,774.40
WPS2504265		VERITIV OPERATING COMPANY	Vinyl disposable gloves, Extra Large, XL, general purpose, powder free, latex free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact	\$	2,774.40
WPS2504265		VERITIV OPERATING COMPANY	Absorbent Powder, 16 oz. or greater; for body fluid/sickness or spills, changes liquids to congealed semi-solid for quick cleanup, fragranced to neutralize unpleasant smells	\$	585.60
WPS2504287	10/15/2024	MIDLAND PAPER COMPANY	Paper, 3 part Reverse Carbonless, 8 1/2" x 11" 20# Pre-collated CF Pink, CFB Canary and CB White	\$	997.50
WPS2504287		MIDLAND PAPER COMPANY	Paper, bristol, card stock 67#, white, 8 1/2" x 11", 250 sheets/pkg.	\$	6,345.60
WPS2504403	10/15/2024	Imperial Bag & Paper Company LLC	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	\$	12,216.00
WPS2504403		Imperial Bag & Paper Company LLC	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 12", Green, works with 24" auto-scrubbers, "3M Niagara# 5400N" ONLY	\$	186.00
WPS2504403		Imperial Bag & Paper Company LLC	Dispenser, toilet tissue, double roll, 9", san jamar R4000TBK	\$	3,300.00
WPS2504650	10/21/2024	ENVISION INDUSTRIES INC	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	\$	15,435.36
WPS2504650		ENVISION INDUSTRIES INC	FPC ONLY, Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	\$	17,652.00
WPS2504650		ENVISION INDUSTRIES INC	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	\$	49,888.00
WPS2504704	10/21/2024	MIDLAND PAPER COMPANY	Paper, 2 part, Carbonless, 17 1/2" x 22 1/2", 20# Precollated, NCR or Excell **ONLY**	\$	3,253.44
WPS2504733	10/22/2024	SCHOOL HEALTH CORPORATION	Band-Aids, 100/box, 3/4" W x 3" L, Sheer, Breathable, Non-stick Absorbent Pad	\$	923.52
WPS2504734	10/22/2024	Performance Health Holdings, inc	Eyewash solution, 4 oz., single-use bottle; sterile isotonic buffered saline solution, for flushing and rinsing particles from eyes, safety sealed	\$	147.00
WPS2504807	10/23/2024	Gold Star Foods Inc	Water, Bottled, Unflavored, Non Carbonated, 24 per case	\$	3,800.16
WPS2504846	10/23/2024	Aspire 2 Play, LLC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	\$	27,740.00

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WPS2504858	10/24/2024	ACCREDITED LOCK SUPPLY	Cabinet Lock, 1 3/16" Disc Tumbler Cylinder Cam Lock, Keyed alike #205, nickel finish, "National CompX C8053-C205A-14A" ONLY	\$	620.00
WPS2504858		ACCREDITED LOCK SUPPLY	ASSA ABLOY DC6210-689-M54, Door closer, silver aluminum finish, parallel arm mounting, fully adjustable spring power to accommodate sizes 1 through 6, includes sex-nuts and bolts (SNBs) (1-3/4" minimum thickness)	\$	15,330.00
WPS2504858		ACCREDITED LOCK SUPPLY	Sargent HK56-8804F 36 WXP5Bx649xL/C, US32D RHR, Panic Bar	\$	5,775.00
WPS2504996	10/29/2024	STAPLES INC	Battery, Duracell Procell, Size D (12/Box)	\$	1,836.00
WPS2505046	10/30/2024	WILLIAMS LAFE T & ASSOC INC	Foam Cup, White, 6oz., sold by carton, 1000/ctn	\$	3,332.00
			TOTAL	\$	208,449.54

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**Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas**

Roll Call	The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in regular session in the Wichita High School North Lecture Hall, 1437 Rochester, Wichita, Kansas, at approximately 6 p.m., on November 4, 2024, with President Stan Reeser presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Stan Reeser, and Ngoc Vuong. Absent: Hazel Stabler
Moment of Silence/Pledge of Allegiance	The business portion of the meeting opened with a moment of silence followed by the Pledge of Allegiance led by Wichita East High School JROTC cadets.
Reports	
Good News	<p>Kansans Can STAR Recognition Award Contact(s): Shannon Benoit, Tim Hamblin Summary: Wichita Public Schools has achieved recognition in the 2024 Kansans Can Star Recognition Program, demonstrating our commitment to the state's vision for education - Kansas leads the world in the success of each student. This year, we have earned a Bronze Star for Kindergarten Readiness and a Copper Star for our Individual Plan of Study (IPS) initiative. The Bronze Star reflects our high-quality early childhood education program, which emphasizes family engagement, a safe learning environment, a developmentally appropriate curriculum, and qualified staff. The Copper Star recognizes our ongoing efforts to ensure that all 8th graders have a five-year plan in place by May 2025, supporting their academic and career readiness.</p> <p>Tim Hamblin, Executive Director of College and Career Readiness, shared recognition with Laura Barker, IPS and Work Based Learning Specialist in the Office of College and Career Readiness. Shannon Benoit, Executive Director of Curriculum and Instruction, shared recognition with her early childhood team: Jenny Flood (ECO teacher), Erica Hartzler (EC Teaching Specialist), Allison Harris (EC Teaching Specialist), and Stephanie Goetz (EC Teaching Specialist).</p>
United Teachers of Wichita – UTW	Katie Warren, UTW President. <u>Topic</u> : Voting, polling locations, and support for teachers.
Service Employees International – SEIU	None submitted.
Public Communications	<p>Courtney Vanek, 482 E. Cheyenne, Kechi, KS 67067. Topic: Isely mixed abilities program.</p> <p>Jana Price, 1047 N. Stratford Lane, Wichita, KS 67206. Topic: Changes at Isely.</p> <p>Rodney Price, 1047 N. Stratford Lane, Wichita, KS 67206. Topic: Mixed abilities class.</p> <p>David Edleston, 6126 Quail Ridge St., Bel Aire, KS 67220. Topic: Isley transition.</p>

	Kevin Yale, 3801 W. 13 th Apt. 406, Wichita, KS 67203. Topic: Safety guidance.
Education	
Strategic Plan Goal 1 - Graduation Rate Progress Monitoring Report Appendix 1	Dr. Loren Hatfield, Assistant Superintendent for Secondary Schools, shared information regarding regular progress monitoring reports. This report will review the Strategic Plan Goal 1 graduation rate baseline data, a Class of 2024 update, and strategies employed to continue making academic progress in Wichita Public Schools. Dr. Hatfield shared two documents detailing the Graduation Rates in Wichita Public Schools along with Program and Credit Opportunities. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information.
Strategic Plan Goal 1 – Elementary and Middle School Interim Goal Data Appendix 2	Holly Ingram, Secondary Executive Director of Curriculum and Instructional Support, and Amanda Sharshel, Elementary Executive Director of Curriculum and Instructional Support, gave a presentation on the Elementary and Middle School Interim Goal Data, which is part of the district's Future Ready Strategic Plan to increase academic success and graduation rate. This report updated the board on the elementary and middle school interim goals and detailed progress monitoring for the elementary and middle school level.
Consent: Disposal of Routine Business	Mr. Reeser (Ms. Albert) moved the Board of Education approve the following items of routine business except for E.5 Isley K-8 Transition Plan and Boundary Change which was pulled for further discussion. The motion passed 6-0 with Board member Ms. Stabler noted absent.
Human Resources Report Appendix 3	Board approval.
Financial Resolutions Appendix 4	<u>Recommendation:</u> It is recommended the Board approve the following resolutions: 1. Resolution – Depository Banks 2. Resolution – Municipal Investment Pool 3. Resolution – Activity Funds 4. Resolution – Credit Card Authorization 5. Resolution – Commerce Bank Credit Card Accounts 6. Resolution – Authorization to Transfer 7. Resolution – Certification of Authorization to Transfer 8. Resolution – Home Rule No 1 – Donations 9. Resolution – Information Management: Destruction of Certain District Documents
Appointment of Trustee for USD 259 Early Retirement Incentive Plan and Retiree Health Benefits Trust Appendix 5	<u>Recommendation:</u> It is recommended the Board appoint Addi Lowell, Chief Financial Officer, as the trustee of the USD 259 Early Retirement Incentive Plan and Retiree Health Benefits Trust.
Treasury Warrants: October 2024 Appendix 6	Board approval.
Monthly Finance Report: September 2024 Appendix 7	Provided for the Board's information. No action is requested.

<p>Purchasing Consent Appendix 8</p>	<p>Board approval.</p> <table border="1"> <thead> <tr> <th data-bbox="576 254 992 310">Description of products/services</th> <th data-bbox="992 254 1230 310">Amount</th> <th data-bbox="1230 254 1416 310">Responsible Party</th> </tr> </thead> <tbody> <tr> <td data-bbox="576 310 992 407">1. CTE Equipment – Aidex PLC Learning System</td> <td data-bbox="992 310 1230 407">\$62,200.00</td> <td data-bbox="1230 310 1416 407">Loren Hatfield, Tim Hamblin</td> </tr> <tr> <td data-bbox="576 407 992 438">2. Budget Reporting Support</td> <td data-bbox="992 407 1230 438">\$100,000.00</td> <td data-bbox="1230 407 1416 438">Addi Lowell</td> </tr> <tr> <td data-bbox="576 438 992 499">3. Postage Metering Machine</td> <td data-bbox="992 438 1230 499">\$29,332.20</td> <td data-bbox="1230 438 1416 499">Fabián Armendáriz</td> </tr> <tr> <td data-bbox="576 499 992 560">4. Food – September 2024</td> <td data-bbox="992 499 1230 560">\$383,954.50</td> <td data-bbox="1230 499 1416 560">Fabián Armendáriz</td> </tr> <tr> <td data-bbox="576 560 992 621">5. Supply Stock Orders - September 2024</td> <td data-bbox="992 560 1230 621">\$110,645.24</td> <td data-bbox="1230 560 1416 621">Fabián Armendáriz</td> </tr> </tbody> </table>	Description of products/services	Amount	Responsible Party	1. CTE Equipment – Aidex PLC Learning System	\$62,200.00	Loren Hatfield, Tim Hamblin	2. Budget Reporting Support	\$100,000.00	Addi Lowell	3. Postage Metering Machine	\$29,332.20	Fabián Armendáriz	4. Food – September 2024	\$383,954.50	Fabián Armendáriz	5. Supply Stock Orders - September 2024	\$110,645.24	Fabián Armendáriz
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<p>Legal Services: Fleeson, Goosing, Coulson & Kitch, LLC and McDonald Tinker PA Appendix 9</p>	<p><u>Recommendation:</u> It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for September 2024 in the amount of \$5,755.50 to Fleeson, Goosing, Coulson & Kitch, LLC and the amount of \$17,900.12 to McDonald Tinker PA.</p>																		
<p>Design Services – Heights High School Structural Repairs</p>	<p><u>Recommendation:</u> It is recommended that the Board enter into a contract with Alloy Architecture for architecture, engineering, and structural design services to address structural deficiencies at Heights High School in an amount not to exceed \$40,154.</p>																		
<p>Design Services – Buckner Elementary School Playground Reconstruction</p>	<p><u>Recommendation:</u> It is recommended that the Board enter into a contract with Baughman Company, P.A., for engineering services to reconstruct and expand the Buckner Elementary School playground, in an amount not to exceed \$48,000.</p>																		
<p>Resolution to Adopt Kansas Region G Hazard Mitigation Plan Appendix 10</p>	<p><u>Recommendation:</u> It is recommended the Board approve and sign the Kansas Region G Hazard Mitigation Plan. For the plan to be valid it must be adopted by all the taxing entities in the county, including school districts.</p>																		
<p>Isely K-8 Transition Plan and Boundary Change</p>	<p>Mrs. Bond pulled this item for further discussion. Please see “Action on Pulled Consent Items” on Page 4 of these minutes.</p>																		
<p>Energy Service Contract (ESCO) Selection – United States Department of Energy Renew America Grant</p>	<p><u>Recommendation:</u> It is recommended that the Board approve the selection of Navitas, LLC, as the Energy Service Company (ESCO) for the United States Department of Energy's Renew America Grant project. It is further recommended the Board approve entering into a contract with Navitas, LLC, for the first phase of the project (Investment Grade Audit) in a total amount not to exceed \$1,052,632.</p>																		
<p>BOE Meeting Minutes for October 7, 2024 Appendix 11</p>	<p><u>Recommendation:</u> Board approval.</p>																		
<p>Appointment of Clerk, Treasurer, and Assistant Treasurer</p>	<p><u>Recommendation:</u> Board approval.</p>																		
<p>Freedom of Information Officer Appointment (Annual)</p>	<p><u>Recommendation:</u> It is recommended the Board appoint Litona Hoyt, Clerk of the Board, as the district's Freedom of Information Officer to serve effective immediately for the remainder of fiscal year 2024-25 or until further order of the Board.</p>																		

Action on Pulled Consent Items	Pulled items are presented in the order of the BOE Agenda.
E.5 Isley K-8 Transition Plan and Boundary Change	<p>Fabián Armendáriz, Division Director of Operations, shared a presentation detailing the current elementary boundary for Isley and Stucky.</p> <p>The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board’s information.</p> <p><u>Recommendation:</u> It is recommended the Board approve splitting the current Isely boundary using Oliver Street as the dividing line. Students residing east of Oliver Street inside the current Isely boundary will be assigned there moving forward. Students residing west of Oliver Street will be assigned to Chisholm Trail for elementary and will continue to attend Stucky for middle school. Since Isely will remain a traditional magnet, current Isely students residing in the impacted area west of Oliver will be allowed to remain there and be magnetized for the remainder of their K-8 school experience. Isely will transition to K-6 for the 2025-26 school year, K-7 in 2026-27, and will become a full K-8 in 2027-28.</p> <p>Mr. Reeser (Ms. McCray-Miller) moved the board approve the Isley K-8 Transition Plan and Boundary Change as presented.</p> <p>The motion passed 4-2 with Board member Ms. Stabler noted absent.</p> <p>Yeas: Ms. Albert, Ms. Hedrick, Ms. McCray-Miller, and Mr. Reeser.</p> <p>Nays: Mrs. Bond and Mr. Vuong.</p>
Miscellaneous	
Superintendent’s Report	<ul style="list-style-type: none"> - Thanked the board for their involvement in school visits. - Informed the board of the upcoming JROTC Veterans Day Assembly event. - Encouraged the board to promote and share information about the Literacy Summit. - Notified the board of the Board Workshop on Cell Phone Policy scheduled for Monday, November 18. - Reminded the board of Thanksgiving Break.
New Business	- None submitted.
Board of Education Reports/Requests	- None submitted.
Executive Session – Personnel Matters for Non-Elected Personnel	<p>Ms. Albert (Mr. Reeser) moved the board go into executive session for discussing personnel matters for nonelected personnel; to protect the privacy interests of an identifiable individual for 10 minutes following a 5-minute break at 8:37 p.m. The executive session included all the board members present and General Counsel Dan Lawrence and Superintendent Kelly Bielefeld. The open meeting resumed in the board room at approximately 8:52 p.m. The motion passed 6-0 with Board member Ms. Stabler noted absent.</p>
Adjournment	<p>Ms. Albert (Mrs. Bond) moved the meeting adjourn.</p> <p>The motion passed 6-0 with Board member Ms. Stabler noted absent.</p>

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	- At approximately 8:52 p.m., the meeting adjourned.

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Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
November 18, 2024

Roll Call	<p>The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in special session in the Alvin E. Morris Administrative Center, Room 809, 903 S. Edgemoor, Wichita, Kansas, at approximately 11:30 a.m., on November 18, 2024, with President Stan Reeser presiding.</p> <p>Present: Ngoc Vuong, Hazel Stabler, Stan Reeser, Diane Albert, , Julie Hedrick, and Kathy Bond.</p> <p>Absent: Melody McCray-Miller.</p>
Cell Phone Policy	<p>Superintendent Kelly Bielefeld and Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, shared information regarding the district's cell phone policy.</p> <p>The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.</p>
Adjournment	<p>Mr. Reeser declared the meeting adjourned at 11:09 a.m.</p>

Board Policy 0200 Board of Education Agendas and Minutes

The Board shall meet in regular session at least once each month and shall schedule other ~~official meetings and committee meetings~~ as are necessary. The procedures for BOE ~~Agendas~~ [agendas](#) and general information about Board meetings are set forth in this policy. The Clerk of the Board shall establish a ~~12~~[12](#)24-month calendar of Board of Education meetings each July. Once adopted, this calendar will be changed only by a majority vote of the Board, except in case of an emergency when the Board President shall be permitted to make a change, or special meetings ~~as noted in AIP 1b of this policy.~~

Administrative Implemental Procedures:

1. Location, Time, and Types of Board Meetings

a. Regular ~~meetings~~[Meetings and Agenda Workshops](#)

- i. ~~Each year in July, the Board shall adopt a resolution specifying a regular location, regular hour, dates, and weeks of the month for Board meetings. This resolution shall also provide that if the regular meeting day occurs on any day when administrative offices are closed, the regular meeting shall be scheduled by the Board on an alternate date in the annual resolution, commencing at the same hour. This resolution may specify that any regular meeting may be adjourned to another time and place. In case it is necessary to hold a meeting at a different place, the Clerk shall notify in writing each Board member, the Superintendent of Schools, and take appropriate steps to notify the public (K.S.A.72-1138 of the Kansas Open Meetings Act).~~ [when and where Agenda Workshops \(defined below\) and Regular Meetings \(defined below\) will occur.](#)
- ii. [An Agenda Workshop will ordinarily occur the Friday before each Regular Meeting. The Board may adjourn into Executive Session \(see AIP 12\) at an Agenda Workshop, but shall not otherwise vote or take binding action.](#)
- iii. [The BOE agenda file shall be provided electronically to Board of Education members no later than the morning of the day before the Agenda Workshop. The full BOE agenda shall be published electronically prior to the Regular Meeting, along with any appendices comprised of "public records" as the term is defined under the Kansas Open Records Act.](#)
- iv. [The Board shall meet not less than once per month.](#)

b. Special meetings

[A board member has the right to receive written notice of the time, place, and purpose of a special meeting not less than two calendar days prior to the date of](#)

the meeting. However, the right to receive this notice can be waived. As long as four board members sign the waiver, a special meeting can be held.

- c. "Days" as used in this policy refers to calendar days unless otherwise stated. When calculating a period of time, the day of the event that triggers the beginning of the period should be excluded from the calculation.

- ~~b-d.~~ Special meetings may be called at any time by the Board President or by joint action of any three Board members. Written notice, stating the time and place of any special meeting and the purpose for which it is called, shall, unless waived, be given each member of the Board at least two days in advance of such meeting. No business other than that stated in the notice of such meeting shall be transacted at such meeting. Public comment will be allowed only during Public Communications on topics that pertain to agenda items on the special agenda, excluding Executive Session (See AIP 11b of this BOE Policy 0200).

- ~~c. Committee of the Whole meetings~~
~~The Board of Education may meet as a Committee of the Whole in order to consider issues informally and with greater freedom of debate. No binding action may be taken by the Board in a Committee of the Whole meeting, and discussions are not entered into the official record. The Board may also meet from time to time in special committee meetings as called by the President of the Board or by joint action of any three members of the Board. All reports prepared by the administration for the Committee of the Whole meeting are to be submitted to the Board at least three days prior to the Committee of the Whole meeting, unless the majority of the Board waives this requirement. When scheduling Committee of the Whole meetings, efforts will be made to coordinate the meetings with schedules of Board members.~~

- ~~d. All regular meetings, special meetings, and Committee of the Whole meetings shall be open to the public and comply with the Kansas Open Meetings Act.~~

- ~~e. Interactive Communications between Board members ("serial meetings"), including serial meetings that occur with the Superintendent and/or other staff members present, must be open to the public if the serial meetings include the three criteria listed below:~~
 - ~~i. Involve a majority of the membership of the Board of Education;~~
 - ~~ii. Share a common topic of discussion concerning the business or affairs of Wichita Public Schools; and~~
 - ~~iii. Are intended by any or all of the participants to reach agreement on a matter that would require binding action to be taken by the Board of Education.~~~~Interactive Communications will be used for informational purposes only.~~

2. Notice of Board Meetings

- a. All meetings shall be conducted in compliance with the Kansas Open Meetings Act (KOMA) and all Board members share responsibility for conforming their own conduct to the requirements of KOMA. Board members shall receive KOMA training annually.
 - b. The Clerk shall ~~regularly~~ ~~ordinarily~~ notify each Board member of the date and time of all ~~regular Regular Meetings, and special Board meetings, four days prior to a regular meeting and two days prior to a special meeting whenever possible. Meeting notices will be provided when a meeting date or time has been changed or a special meeting is scheduled~~ Agenda Workshops, and Special Meetings.
 - c. Notice of Regular Meetings and Agenda Workshops shall ordinarily be sent not less than four (4) days in advance, identifying the date, time, and place of each such meeting.
 - d. Notice of ~~any Special Meeting stating~~ the date, time, ~~and~~ place, and purpose of ~~any the~~ meeting of the Board shall be provided to news media and other persons requesting such information. The Clerk of the Board may be contacted for meeting information, and this information is also available on the Board of Education's Web site shall be sent at least two (2) days in advance. The Board may not transact any business at a Special Meeting that has not been disclosed in advance on the notice.
 - ~~e.~~ Meeting notices shall be sent to all Board members and all persons who have requested notice, and shall be posted on the District's website.
3. BOE Agenda and Appendices
- a. The Superintendent and ~~designated administrative~~ the Superintendent's designee(s), if any, shall review and staff shall approve all agenda items before they are sent to the Clerk of the Board to be placed to appear on the agenda for a Regular Meeting. Items for the agenda shall be submitted District staff shall ordinarily submit proposed agenda items to the Clerk at least not less than ten (10) days before a regular the Regular Meeting meeting is scheduled where those items will be considered.
 - ~~b.~~ BOE agenda items shall state clearly the topic to be considered, contact person(s), funding source/budget year (if applicable), strategies, purpose, and as applicable, the Superintendent's recommendation and the action requested of the Board. Items may be added to the Board's agenda for a Regular Meeting after the preceding Agenda Workshop has already occurred only if these items are of an emergency nature and are authorized by the Superintendent.
 - ~~c.~~ Appendices. If appropriate, supporting material in the form of an Executive Summary will be included in the Appendices. An Executive Summary may include an explanation of the background (history), current status, program evaluation, and/or the basis for the recommendation, as appropriate.

- ~~d.~~ **c.** Agenda Planning. The Superintendent, the President, the Vice-President, the immediate past-President, other designated administration staff, and the Clerk of the Board shall meet to review the agenda of a regular meeting prior to publication. In setting the agenda, the President of the Board shall determine items that should be discussed at least at one Board meeting before action is taken. Items that involve a large expenditure of funds, which have a high level of public interest, or which constitute a major change in school programs, should appear on the agenda one meeting prior to Board action. Major revisions to Board policies and/or new policies shall be presented at one Board meeting prior to Board action, unless waived by a vote of the majority of the Board. In reviewing the agenda, the President and Vice President shall estimate the amount of time which should be allocated for discussion and/or action on agenda item(s). Certain agenda items may be designated time specific in order to facilitate participation by the community.
 - ~~e.~~ The BOE Agenda file for a regular meeting shall be provided electronically to Board of Education members on the Wednesday prior to the meeting. The full BOE Agenda with Appendices shall be published on the district Web site on the Thursday prior to the meeting.
 - ~~f.~~ Board members should be prepared for every meeting, i.e., reading the agenda and participating in agenda review. Prior to each meeting, the Superintendent shall offer all Board members an opportunity for agenda review.
 - ~~g.~~ Addendum items to the BOE Agenda shall be added to the agenda only if these items are of an emergency nature and are authorized by the Superintendent prior to the Board meeting that these addendum items are requested.
 - ~~h.~~ All Board meetings shall be conducted in accordance with the order of the agenda published on the district Web site unless amended or changed by consensus or a vote of the Board.
4. Order of Board Meeting Business
- The order of business of all regular meetings should normally be as follows:
- a. Preliminary items: Roll Call, Moment of Silence, Pledge of Allegiance, Reports, Public Communications, and Consent. Regular Board Meetings shall ordinarily proceed according to the order shown on the agenda. The order may be changed at the discretion of the presiding officer, unless a majority of the Board objects.
 - b. Consent agenda: Routine items of business will be placed on the agenda under Consent. The Agenda for a Regular Board Meeting may include items such as the following:
 - i. If a Board member has a question about any item on the consent agenda, that item can be pulled from the consent agenda and considered as a separate agenda item, unless otherwise directed by the Board of Education. The purpose of the consent agenda is to expedite routine

~~business. At the discretion of the presiding officer, items pulled from the consent agenda may be moved to the end of the business meeting.~~
Public Comment

1. See AIP 10 below.

ii. Consent

1. Routine items of business will be placed on the agenda under Consent.
2. A Board member may ask at the Agenda Workshop that an item be pulled from Consent and considered separately at the next Regular Meeting. The President shall decide where on the agenda of the Regular Meeting items pulled from the Consent agenda will be taken up.

~~1.3.~~ In order to make efficient use of time and avoid prolonging Regular Meetings unnecessarily, Board members will seek to present questions and resolve concerns related to Consent agenda items at the Agenda Workshop preceding the Regular Meeting. Pulling of Consent agenda items at Regular Meetings by Board members who have failed without good cause to make inquiry regarding those items at Agenda Workshop is heavily discouraged; however, the failure of a Board member to pull a Consent agenda item at the Agenda Workshop shall not preclude that agenda item from becoming the subject of discussion at a Regular Meeting.

~~c. Agenda items requiring Board action or discussion.~~

~~d. Miscellaneous.~~

iii. Superintendent's Report.

1. The Superintendent's Report may include updates on items relevant to the Board of Education.

iv. BOE Reports, Requests for Information, and Requests for Agenda Items.

1. Board members may give reports regarding district education-related items.
2. Board members may also make requests ~~by submitting a Board Request Form to the Clerk or to the President of the Board during the Board meeting. These reports and requests will be recorded in the BOE Minutes. For more information, please see~~ pursuant to BOE Policy P0275—Requests for Information—Board of Education.

v. Union Reports

1. A representative of the United Teachers of Wichita and a representative of the Service Employees International United may separately address the Board concerning subjects of mutual interest shared by the unions and the Board.

vi. New Business.

- ~~3.1.~~ Agenda items may be introduced by any Board member under New Business.
- ~~4.2.~~ No action shall be taken on these items except on rare occasions when the matter is time-sensitive and when the majority of the Board votes to take up the item.
- ~~5.3.~~ Upon the majority vote to do so, the Board may take action on such item.

~~ii. Executive Session.~~

~~iii. Adjournment.~~

~~5. Changing the Order of Business~~

- ~~a. The order of business may be changed temporarily by the presiding officer, unless there is an objection by the majority of the Board.~~

~~6.5.~~ General Meeting Procedures

- a. The President (or Vice-President in the absence of the President) will preside at all meetings. In the absence of both the President and the Vice-President, the immediate past-President will preside.
- b. Any member of the Board who wishes to make a motion, second a motion, or discuss pending business will first secure recognition of the Board President.
- c. All formal actions of the Board will be taken by ordinary motions unless a formal resolution or roll call vote is required by law or preferred by the Board.

~~6.~~ Discussion of an Agenda Item-

- ~~d.a.~~ It is not necessary for a motion to be before the Board in order to discuss an agenda item. In the ordinary course of events:
 - i. The Board President will request the item.
 - ii. The Clerk of the Board will read the item ~~and the recommendation.~~
 - iii. ~~Members of the public who have registered with the Clerk may speak to the item on the table. For more information, please see AIP 11.~~
 - iv. ~~The party who submitted the item (Board member, Superintendent, or Superintendent's designee) will be available to make a brief explanation regarding the item or to respond to questions from the Board if requested to do so. Only the President or Superintendent shall request~~

~~administration or staff to address the Board on an agenda item.~~ At the request of the presiding officer or Superintendent, the responsible staff member who submitted the item may explain the item or respond to questions from the Board.

- v. Board members will discuss the item, if so desired.
- vi. A Board member will present the motion and receive a second. A Board member making a motion may subsequently speak for or against that motion.
- vii. Board members will further discuss the item, if so desired.
- viii. The President or a Board member will call for the vote.

7. Full and Open Discussion-

- a. ~~It is the Board's intent to conduct its business in a way that encourages~~ Board meetings shall encourage full and open discussion. Debate by Board members shall not be unreasonably restricted; ~~however, the presiding officer shall ensure that the Board conducts its meeting in an efficient and effective fashion, with due regard for decorum.~~
- ~~b. The presiding officer is responsible for conducting the meeting in a time-efficient and purposefully effective fashion.~~
- ~~e.~~b. The presiding officer has the authority to use processes that encourage full Board participation in an equitable manner, i.e., calling on Board members to ask if they have comments or questions, round robin questioning, or setting time limits on Board members' comments. The procedures and guidelines described in this policy are to ensure equitable participation by Board members.

8. Motions-

- ~~d.~~a. The following motions will be in order:
 - i. To recess;
 - ii. To take action;
 - iii. To amend a motion to take action, but this amending motion will be disposed of before any other motion to amend the main motion will be in order;
 - iv. If the Board member who made the main motion accepts the amended motion, the amended motion will take precedence over the main motion.
 - v. If the Board member who made the main motion does not accept the amended motion, the Board President will call the question of the Board as to whether the amended motion should be accepted or not accepted.

vi. If the amended motion is accepted, it will take precedence over the main motion. If the amended motion is not accepted, the main motion will take precedence.

~~e.~~b. A Board member's vote on the acceptance/non-acceptance of amendment does not obligate the Board member to vote in a particular way on the amendment to which the motion applies.

~~f.~~c. To defer action, either indefinitely or to a specific time, date, and place;

~~g.~~d. To go into Executive Session; and

~~h.~~e. To adjourn, either indefinitely or to a specific time, date, and place.

~~8.~~9. Board Voting

a. Voting shall be conducted by an electronic voting system, provided it is operable.

b. The vote or the failure to vote of each member shall be recorded in the minutes.

~~c.~~ Any member who abstains from voting, except as otherwise provided for herein, shall be counted as having voted against the motion or resolution. If a member announces a conflict of interest with regard to the issue, the member may leave the meeting until voting on the issue is concluded and the member who abstains from voting thereby shall not be counted as having voted. **If a Board member announces a conflict of interest concerning an item before the Board, that member is recommended to leave the meeting until voting by non-abstaining members has concluded. The minutes will show the member has declared a conflict of interest, left the meeting, the time the board member departed, and the time the board member returned to the meeting. The vote will reflect only those members present during the vote**

~~e.~~d. **Any member who abstains from voting for any reason shall be deemed to have voted against the motion or resolution.**

~~d.~~e. A majority of the full membership of the Board shall constitute a quorum for conducting any business of the school district, and the vote of a majority of the full membership of the Board shall be required for the passage of any motion or resolution.

~~e.~~f. Members must be physically present at Board of Education meetings to vote on agenda items but may participate in discussions via teleconference.

~~f.~~g. In the event a Board member is unable to be present to vote on a specific item, that Board member may request to the Board President that the item be deferred. This request may be granted unless by delaying the vote, it would result in a loss of funding, conflict with Board policy, or result in other unfavorable consequences to the issue or project.

9.10. Public Comment: Speaking Privilege of Non-members

- a. ~~The Kansas Open Meetings Act (KOMA) requires all meetings of the Board to be held in public but does not require the Board to take public comment. The Board recognizes the importance of public comment. The Board President has the authority to limit public comment to 20 non-members at any meeting. Public comments should be relevant to items of the Board meeting agenda or to items generally within the jurisdiction of the Board. Speakers will address the Board at the podium or other place in the meeting room designated by the Board President or officiating Board member.~~ **KOMA does not require the Board to take public comment, though the Board recognizes the importance of allowing public comment.**
- b. ~~Speaker during Public Communications. A non-member who desires to address the Board under Public Communications must register with the Clerk of the Board's office by noon the day of the meeting, giving their name, address, phone (if available) and topic to be addressed. A non-member may also register at the meeting site until 10 minutes prior to the beginning of the meeting. At the time of registration, speakers will be notified that their comments should be limited to the registered topic and should not include personnel matters and/or issues that would violate the privacy of students (See AIP 11d). Speakers will be asked to provide 12 copies of any handouts to the Clerk of the Board's table for distribution at the Board table. A non-member may not be registered to speak by proxy, except as an ADA/504 accommodation. If an elementary or middle school student wishes to speak before the Board, both the student and the parent/guardian must register, and the parent/guardian must accompany the student to the Board meeting. When public comment is allowed, up to 10 non-members may address the Board during the Public Communications section of the agenda. Speakers are limited to three (3) minutes. Speakers will be taken on a first come, first serve basis until the maximum is reached. Persons who register with the Clerk's office prior to noon on the day of the Board meeting will have their names, addresses, and topics listed on the agenda published on the district Web site. When several members of one group or organization wish to speak to the Board concerning a specific topic, the group shall be asked to appoint a spokesperson to conserve time. A person who attempts to sign up to speak but who is unable to speak because the Public Communications time period has been filled, shall be given first priority to be a speaker at the next Board meeting. At the discretion of the President, a non-member may be granted up to an additional 30 seconds of speaking time.~~ **Public comment will be allowed only at Regular Meetings and Special Meetings. Public comment at a Regular Meeting must be addressed to agenda items or topics that are within the jurisdiction of the Board generally. Public comment at a Special Meeting will be limited to the topics identified in the meeting notice.**
- c. ~~Speaker during Agenda Item. A non-member may address the Board at the time a specific agenda item is discussed, provided they register using the above procedure. Individual speakers may address the Board on any agenda item~~

~~during a meeting and may speak only once during a meeting on the same topic. Speakers during agenda items are limited to three (3) minutes. At the discretion of the President, a non-member may be granted up to an additional 30 seconds of speaking time.~~Public comment shall be limited to ten (10) speakers at any meeting. Speakers will address the Board at the podium or other place in the meeting room designated by the presiding officer.

- d. ~~The Board of Education will not permit the use of its open meetings for attacks by public speakers on the personal integrity, character, or competency of any employee and/or student of USD 259. If any member of the public feels compelled to share viewpoints of this nature, the member of the public may request the Board to receive such comments in Executive Session. Speakers shall strive to maintain an appropriate level of decorum, courtesy and professionalism in their comments to the Board.~~All speakers will address the Board during the Public Comment section of the agenda.
- e. The President may interrupt or terminate an individual's speaking privilege if the speaker's comments are unduly repetitious, disruptive, or obscene. The President may interrupt to caution an individual that a personally directed statement may be slanderous or defaming and that the individual will be personally liable for the individual's statements. The Board will have the final decision if the President's ruling is challenged.**Registering for Public Comment**
 - i. A member of the public who desires to address the Board must register with the Clerk of the Board not later than noon on the day of the Regular Meeting, or else by speaking to the Clerk at the site of the meeting not less than ten minutes prior to the beginning of the meeting. Members of the public who wish to address the Board must provide their name, address, phone number (if available), and identify the topic of their comments. Speakers will not be allowed to register by proxy, except as an ADA/Section 504 accommodation. Unless specified in the meeting agenda or meeting notice, the privilege of addressing the Board will be limited to district stakeholders.
 - ii. If an elementary or middle school student wishes to address the Board, both the student and their parent/guardian must register, and the parent/guardian must accompany the student to the Board meeting.
 - iii. At the time of registration, speakers will be notified that their comments should be limited to the registered topic and should not include personnel matters and/or issues that would violate the privacy of students.
 - iv. Speakers who wish to provide Board members with handouts must bring twelve (12) copies for the clerk to distribute to Board members.
 - v. Speakers are limited to three (3) minutes, which time limit will be enforced by the presiding officer. Speakers will be taken on a first come,

first serve basis until the maximum is reached. Persons who registered with the Clerk's office prior to noon on the day of the Board meeting will have their names, addresses, and topics listed on the agenda published on the district website.

- vi. When several members of one group or organization wish to speak to the Board concerning a specific topic, the group shall appoint a spokesperson to conserve time.
- vii. The Board of Education will not permit attacks by public speakers on the personal integrity, character, or competency of any employee or student of USD 259. Speakers shall maintain an appropriate level of decorum, courtesy and professionalism in their comments to the Board.
- iviii. Any speaker who has previously failed to conform to the requirements of this policy, or whose statements, conduct, or other circumstances suggest that they may disrupt the orderly conduct of a Board meeting, may be barred from addressing the Board.
- ~~e. The President may deny any individual speaking privileges if previous conduct of the individual has indicated that the orderly conduct of a meeting may be threatened by that person's appearance.~~
- f. Other communication to the Board:
 - i. Members of the public may contact Board members using contact information available on the district ~~Web site~~ website, phone directories, or from the Clerk of the Board's office. Anonymous ~~oral and/or written communication~~ messages submitted to the district employees will not be forwarded to Board members.

~~10. Sergeant at Arms~~

- ~~a. A security employee shall serve as Sergeant at Arms for the Board and shall be present at meetings upon request.~~

11. Interference with the Conduct of Public Business at Board of Education Meetings

- a. Persons attending Board meetings shall not interfere with the conducting of public business at orderly conduct of the Board meetings. For purposes of this rule, interference with the conducting of public business shall be defined to be willfully impeding, disrupting, or hindering the normal proceedings of any meeting of the Board, and shall include unauthorized remarks from the audience, stamping of feet, whistles, clapping, yells, and similar demonstrations that impede, disrupt, or hinder the normal proceedings of any meeting of the Board. The presiding officer shall have authority to direct the Sergeant at Arms to remove persons from the room who engage in conduct that interferes with the conducting of public business. In case the presiding officer shall fail to act, any member of the Board may move to require the presiding officer to act to enforce the rules. An affirmative vote of the majority of the Board members shall

~~require the presiding officer to act.~~ Prohibited interference includes, without limitation, any activity that impedes, disrupts, or hinders the conduct of any meeting, such as unsolicited comments or remarks, heckling, stamping of feet, whistling, clapping, yells, or exclamations of approbation or disapproval. Board security may remove any person whose conduct interferes with a Board meeting.

12. Executive Session

- a. The Board may recess (not adjourn) to Executive Session, upon formal motion made, seconded, and passed. The motion for the Executive Session shall include a statement of (1) the justification for closing the meeting, (2) the subjects to be discussed during the Executive Session, and (3) the time and place at which the open meeting shall resume. Executive Session shall be closed to the public. No binding action shall be taken during Executive Sessions, and these sessions shall not be used as a subterfuge to defeat the purposes of the Kansas Open Meetings Act. Discussion during the closed or Executive Session shall be limited to those subjects stated in the motion, and Executive Sessions shall in all other respects be conducted in conformity with the requirements of the Kansas Open Meetings Act. ~~No subjects shall be discussed at any closed or Executive Session except as set forth in Kansas statutes.~~
- a.b. No subjects shall be discussed at any closed or Executive Session except as permitted by KOMA. Justifications for an Executive Session include:

~~13. Subjects for an Executive Session. Motions and discussion are limited to the following subjects:~~

- i. Personnel matters for non-elected personnel;
- ii. Consultation with an attorney which would be deemed privileged in attorney-client relationship;
- iii. Matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency;
- iv. Confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships;
- ~~iv~~v. Matters relating to actions adversely or favorably affecting a person as a student;
- ~~v~~vi. Preliminary discussion relating to the acquisition of real property;
- ~~vi~~vii. Matters relating to the security of the Board, the school(s), school buildings or facilities, or the information system of the school(s).

~~14~~13. BOE Meeting Minutes and Approval of Minutes

- a. The Clerk of the Board will provide Board members, Superintendent, and designated administration staff a draft of the unapproved minutes within two (2) business days following the meeting for which those minutes pertain. Minutes of a Board meeting will be placed on the ~~consent~~ **Consent** agenda for the next consecutive regular or special Board meeting. Unapproved minutes will also be published in the Appendices of the next BOE Agenda.
- ~~a.b.~~ ~~The~~ BOE Minutes become the official record of a Board meeting only after the Board approves those minutes. Board members may vote on the minutes of a meeting they did not attend.

~~15.14.~~ Authority of Board Members

- a. Board members have authority only when acting as a Board of Education legally in session. **Board action is taken and decisions are made solely by majority vote conducted in conformity with Board policy and the law, and the** ~~The~~ Board shall not be bound in any way by any statement or action by any individual Board member or employee except ~~when this statement or action is in pursuance of specific instructions by the Board or in administering the policy of the Board~~ **pursuant to authority granted by Board action. Board members shall recognize the authority of the Board and abide by Board decisions once made.**

~~16. Change of Organizational or Operational Procedures~~

- ~~a. Any amendment to organizational or operational procedures of the Board of Education described in this policy shall be presented in writing at a regular meeting of the Board and shall be tabled to the next meeting of the Board from the time of presentation. The amendment shall require the favorable vote of a majority of the full membership of the Board.~~

The Board attorney has approved this policy in form and content.

Latest Revision Date: ~~October 2022~~ **December 2024**

Previous Revision Date: ~~March 2020~~ **October 2022** P0200

~~Updated administratively for alignment purposes: November 2020~~

Board Policy 0200 Board of Education Agendas and Minutes

The Board shall meet in regular session at least once each month and shall schedule other meetings as are necessary. The procedures for BOE agendas and general information about Board meetings are set forth in this policy. The Clerk of the Board shall establish a 24-month calendar of Board of Education meetings each July. Once adopted, this calendar will be changed only by a majority vote of the Board, except in case of special meetings.

Administrative Implemental Procedures:

1. Location, Time, and Types of Board Meetings

a. Regular Meetings and Agenda Workshops

- i. Each July, the Board shall adopt a resolution specifying when and where Agenda Workshops (defined below) and Regular Meetings (defined below) will occur.
- ii. An Agenda Workshop will ordinarily occur the Friday before each Regular Meeting. The Board may adjourn into Executive Session (see AIP 12) at an Agenda Workshop, but shall not otherwise vote or take binding action.
- iii. The BOE agenda file shall be provided electronically to Board of Education members no later than the morning of the day before the Agenda Workshop. The full BOE agenda shall be published electronically prior to the Regular Meeting, along with any appendices comprised of “public records” as the term is defined under the Kansas Open Records Act.
- iv. The Board shall meet not less than once per month.

b. Special meetings

A board member has the right to receive written notice of the time, place, and purpose of a special meeting not less than two calendar days prior to the date of the meeting. However, the right to receive this notice can be waived. As long as four board members sign the waiver, a special meeting can be held.

- c. “Days” as used in this policy refers to calendar days unless otherwise stated. When calculating a period of time, the day of the event that triggers the beginning of the period should be excluded from the calculation.
- d. Special meetings may be called at any time by the Board President or by joint action of any three Board members. Written notice, stating the time and place of any special meeting and the purpose for which it is called, shall, unless waived, be given each member of the Board at least two days in advance of such meeting. No business other than that stated in the notice of such meeting shall

be transacted at such meeting. Public comment will be allowed only during Public Communications on topics that pertain to agenda items on the special agenda, excluding Executive Session (See AIP 11b of this BOE Policy 0200).

2. Notice of Board Meetings

- a. All meetings shall be conducted in compliance with the Kansas Open Meetings Act (KOMA) and all Board members share responsibility for conforming their own conduct to the requirements of KOMA. Board members shall receive KOMA training annually.
- b. The Clerk shall ordinarily notify each Board member of the date and time of all Regular Meetings, Agenda Workshops, and Special Meetings.
- c. Notice of Regular Meetings and Agenda Workshops shall ordinarily be sent not less than four (4) days in advance, identifying the date, time, and place of each such meeting.
- d. Notice of any Special Meeting stating the date, time, place, and purpose of the meeting shall be sent at least two (2) days in advance. The Board may not transact any business at a Special Meeting that has not been disclosed in advance on the notice.
- e. Meeting notices shall be sent to all Board members and all persons who have requested notice, and shall be posted on the District's website.

3. BOE Agenda and Appendices

- a. The Superintendent and the Superintendent's designee(s), if any, shall review and approve all items to appear on the agenda for a Regular Meeting. District staff shall ordinarily submit proposed agenda items to the Clerk not less than ten (10) days before the Regular Meeting where those items will be considered.

4. Items may be added to the Board's agenda for a Regular Meeting after the preceding Agenda Workshop has already occurred only if these items are of an emergency nature and are authorized by the Superintendent. c. Agenda Planning. The Superintendent, the President, the Vice-President, the immediate past-President, other designated administration staff, and the Clerk of the Board shall meet to review the agenda of a regular meeting prior to publication. Order of Board Meeting Business

- a. Regular Board Meetings shall ordinarily proceed according to the order shown on the agenda. The order may be changed at the discretion of the presiding officer, unless a majority of the Board objects.
- b. The Agenda for a Regular Board Meeting may include items such as the following:
 - i. Public Comment
 1. See AIP 10 below.

- ii. Consent
 - 1. Routine items of business will be placed on the agenda under Consent.
 - 2. A Board member may ask at the Agenda Workshop that an item be pulled from Consent and considered separately at the next Regular Meeting. The President shall decide where on the agenda of the Regular Meeting items pulled from the Consent agenda will be taken up.
 - 3. In order to make efficient use of time and avoid prolonging Regular Meetings unnecessarily, Board members will seek to present questions and resolve concerns related to Consent agenda items at the Agenda Workshop preceding the Regular Meeting. Pulling of Consent agenda items at Regular Meetings by Board members who have failed without good cause to make inquiry regarding those items at Agenda Workshop is heavily discouraged; however, the failure of a Board member to pull a Consent agenda item at the Agenda Workshop shall not preclude that agenda item from becoming the subject of discussion at a Regular Meeting.
- iii. Superintendent's Report.
 - 1. The Superintendent's Report may include updates on items relevant to the Board of Education.
- iv. BOE Reports, Requests for Information, and Requests for Agenda Items.
 - 1. Board members may give reports regarding district education-related items.
 - 2. Board members may also make requests pursuant to BOE Policy P0275.
- v. Union Reports
 - 1. A representative of the United Teachers of Wichita and a representative of the Service Employees International United may separately address the Board concerning subjects of mutual interest shared by the unions and the Board.
- vi. New Business.
 - 1. Agenda items may be introduced by any Board member under New Business.
 - 2. No action shall be taken on these items except on rare occasions when the matter is time-sensitive and when the majority of the Board votes to take up the item.

3. Upon the majority vote to do so, the Board may take action on such item.

5. General Meeting Procedures

- a. The President (or Vice-President in the absence of the President) will preside at all meetings. In the absence of both the President and the Vice-President, the immediate past-President will preside.
- b. Any member of the Board who wishes to make a motion, second a motion, or discuss pending business will first secure recognition of the Board President.
- c. All formal actions of the Board will be taken by ordinary motions unless a formal resolution or roll call vote is required by law or preferred by the Board.

6. Discussion of an Agenda Item

- a. It is not necessary for a motion to be before the Board in order to discuss an agenda item. In the ordinary course of events:
 - i. The Board President will request the item.
 - ii. The Clerk of the Board will read the item.
 - iii. At the request of the presiding officer or Superintendent, the responsible staff member who submitted the item may explain the item or respond to questions from the Board.
 - iv. Board members will discuss the item, if so desired.
 - v. A Board member will present the motion and receive a second. A Board member making a motion may subsequently speak for or against that motion.
 - vi. Board members will further discuss the item, if so desired.
 - vii. The President or a Board member will call for the vote.

7. Full and Open Discussion

- a. Board meetings shall encourage full and open discussion. Debate by Board members shall not be unreasonably restricted; however, the presiding officer shall ensure that the Board conducts its meeting in an efficient and effective fashion, with due regard for decorum.
- b. The presiding officer has the authority to use processes that encourage full Board participation in an equitable manner, i.e., calling on Board members to ask if they have comments or questions, round robin questioning, or setting time limits on Board members' comments. The procedures and guidelines described in this policy are to ensure equitable participation by Board members.

8. Motions

- a. The following motions will be in order:

- i. To recess;
 - ii. To take action;
 - iii. To amend a motion to take action, but this amending motion will be disposed of before any other motion to amend the main motion will be in order;
 - iv. If the Board member who made the main motion accepts the amended motion, the amended motion will take precedence over the main motion.
 - v. If the Board member who made the main motion does not accept the amended motion, the Board President will call the question of the Board as to whether the amended motion should be accepted or not accepted.
 - vi. If the amended motion is accepted, it will take precedence over the main motion. If the amended motion is not accepted, the main motion will take precedence.
- b. A Board member's vote on the acceptance/non-acceptance of amendment does not obligate the Board member to vote in a particular way on the amendment to which the motion applies.
 - c. To defer action, either indefinitely or to a specific time, date, and place;
 - d. To go into Executive Session; and
 - e. To adjourn, either indefinitely or to a specific time, date, and place.

9. Board Voting

- a. Voting shall be conducted by an electronic voting system, provided it is operable.
- b. The vote or the failure to vote of each member shall be recorded in the minutes.
- c. If a Board member announces a conflict of interest concerning an item before the Board, that member is recommended to leave the meeting until voting by non-abstaining members has concluded. The minutes will show the member has declared a conflict of interest, left the meeting, the time the board member departed, and the time the board member returned to the meeting. The vote will reflect only those members present during the vote
- d. Any member who abstains from voting for any reason shall be deemed to have voted against the motion or resolution.
- e. A majority of the full membership of the Board shall constitute a quorum for conducting any business of the school district, and the vote of a majority of the full membership of the Board shall be required for the passage of any motion or resolution.
- f. Members must be physically present at Board of Education meetings to vote on agenda items but may participate in discussions via teleconference.

- g. In the event a Board member is unable to be present to vote on a specific item, that Board member may request to the Board President that the item be deferred. This request may be granted unless by delaying the vote, it would result in a loss of funding, conflict with Board policy, or result in other unfavorable consequences to the issue or project.

10. Public Comment: Speaking Privilege of Non-members

- a. KOMA does not require the Board to take public comment, though the Board recognizes the importance of allowing public comment.
- b. Public comment will be allowed only at Regular Meetings and Special Meetings. Public comment at a Regular Meeting must be addressed to agenda items or topics that are within the jurisdiction of the Board generally. Public comment at a Special Meeting will be limited to the topics identified in the meeting notice.
- c. Public comment shall be limited to ten (10) speakers at any meeting. Speakers will address the Board at the podium or other place in the meeting room designated by the presiding officer.
- d. All speakers will address the Board during the Public Comment section of the agenda.
- e. Registering for Public Comment
 - i. A member of the public who desires to address the Board must register with the Clerk of the Board not later than noon on the day of the Regular Meeting, or else by speaking to the Clerk at the site of the meeting not less than ten minutes prior to the beginning of the meeting. Members of the public who wish to address the Board must provide their name, address, phone number (if available), and identify the topic of their comments. Speakers will not be allowed to register by proxy, except as an ADA/Section 504 accommodation. Unless specified in the meeting agenda or meeting notice, the privilege of addressing the Board will be limited to district stakeholders.
 - ii. If an elementary or middle school student wishes to address the Board, both the student and their parent/guardian must register, and the parent/guardian must accompany the student to the Board meeting.
 - iii. At the time of registration, speakers will be notified that their comments should be limited to the registered topic and should not include personnel matters and/or issues that would violate the privacy of students.
 - iv. Speakers who wish to provide Board members with handouts must bring twelve (12) copies for the clerk to distribute to Board members.
 - v. Speakers are limited to three (3) minutes, which time limit will be enforced by the presiding officer. Speakers will be taken on a first come,

first serve basis until the maximum is reached. Persons who registered with the Clerk's office prior to noon on the day of the Board meeting will have their names, addresses, and topics listed on the agenda published on the district website.

- vi. When several members of one group or organization wish to speak to the Board concerning a specific topic, the group shall appoint a spokesperson to conserve time.
 - vii. The Board of Education will not permit attacks by public speakers on the personal integrity, character, or competency of any employee or student of USD 259. Speakers shall maintain an appropriate level of decorum, courtesy and professionalism in their comments to the Board.
 - viii. Any speaker who has previously failed to conform to the requirements of this policy, or whose statements, conduct, or other circumstances suggest that they may disrupt the orderly conduct of a Board meeting, may be barred from addressing the Board.
- f. Other communication to the Board
- i. Members of the public may contact Board members using contact information available on the district website, phone directories, or from the Clerk of the Board's office. Anonymous messages submitted to district employees will not be forwarded to Board members.

11. Interference with the Conduct of Public Business at Board of Education Meetings

- a. Persons attending Board meetings shall not interfere with orderly conduct of the meeting. Prohibited interference includes, without limitation, any activity that impedes, disrupts, or hinders the conduct of any meeting, such as unsolicited comments or remarks, heckling, stamping of feet, whistling, clapping, yells, or exclamations of approbation or disapproval. Board security may remove any person whose conduct interferes with a Board meeting.

12. Executive Session

- a. The Board may recess (not adjourn) to Executive Session, upon formal motion made, seconded, and passed. The motion for the Executive Session shall include a statement of (1) the justification for closing the meeting, (2) the subjects to be discussed during the Executive Session, and (3) the time and place at which the open meeting shall resume. Executive Session shall be closed to the public. No binding action shall be taken during Executive Sessions, and these sessions shall not be used as a subterfuge to defeat the purposes of the Kansas Open Meetings Act. Discussion during the closed or Executive Session shall be limited to those subjects stated in the motion, and Executive Sessions shall in all other respects be conducted in conformity with the requirements of the Kansas Open Meetings Act.

- b. No subjects shall be discussed at any closed or Executive Session except as permitted by KOMA. Justifications for an Executive Session include:
 - i. Personnel matters for non-elected personnel;
 - ii. Consultation with an attorney which would be deemed privileged in attorney-client relationship;
 - iii. Matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency;
 - iv. Confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships;
 - v. Matters relating to actions adversely or favorably affecting a person as a student;
 - vi. Preliminary discussion relating to the acquisition of real property;
 - vii. Matters relating to the security of the Board, the school(s), school buildings or facilities, or the information system of the school(s).

13. BOE Meeting Minutes and Approval of Minutes

- a. The Clerk of the Board will provide Board members, Superintendent, and designated administration staff a draft of the unapproved minutes within two (2) business days following the meeting for which those minutes pertain. Minutes of a Board meeting will be placed on the Consent agenda for the next consecutive regular or special Board meeting. Unapproved minutes will also be published in the Appendices of the next BOE Agenda.
- b. BOE Minutes become the official record of a Board meeting only after the Board approves those minutes. Board members may vote on the minutes of a meeting they did not attend.

14. Authority of Board Members

- a. Board members have authority only when acting as a Board of Education legally in session. Board action is taken and decisions are made solely by majority vote conducted in conformity with Board policy and the law, and the Board shall not be bound in any way by any statement or action by any individual Board member or employee except pursuant to authority granted by Board action. Board members shall recognize the authority of the Board and abide by Board decisions once made.

The Board attorney has approved this policy in form and content.

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