

Board of Education Agenda
Wichita Public Schools · USD 259
February 10, 2025 · 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 – Northeast Magnet JROTC

II. Reports

A. Good News

1. Battle of the Books and Big Read

Contact(s): Gail Becker

The 30th annual Battle of the Books competition was held January 22nd-29th at AMAC, with 45 elementary schools participating. This event was organized and directed by Library Media and Textbook Services and produced by Media Productions. Information and books for the upcoming Wichita Big Read will also be shared.

2. Horizon Award Winner

Contact(s): Dr. Loren Hatfield

Each year the Kansas State Department of Education (KSDE) recognizes 32 teachers, 4 elementary and 4 secondary classroom teachers from each of the four Congressional districts in the state, as Horizon Award winners. The Horizon Award identifies and recognizes excellence in teaching for educators who just completed their first year in the classroom.

Last spring, Matt Miller, a science teacher at Truesdell Middle School was awarded the Distinguished Classroom Teacher Award (DCTA) for New Secondary and now he is being honored as a KSDE Horizon Award recipient.

3. Jag-K 6 of 6 Award

Contact(s): Christy Pray (Regional Manager JAG-K)

Christy Pray, JAG-K Regional Manager, would like to recognize USD 259 JAG-K Specialists that received the National JAG 6 of 6 award.

The “6 of 6” Award is presented to schools with JAG-K programs that reach and exceed high benchmarks for their JAG-K students including graduating, becoming employed following graduation, entering military service, or entering post-secondary educational institutions. Both JAG National and JAG Kansas are proud to grant this award to West

High School, Specialist DaMarshae Franklin, Wichita North High, Specialist Kareema Williams and Wichita Southeast, Specialist Ashley Baughns, the highest of national JAG awards. Their incredible support, connect and passion for student success are evident by the high standards by which they run their program. All of these programs had a 100% graduation rate.

- 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.

1. Chloe House, 4209 W 10th Street North, Wichita KS 67212. Topic: Bond
2. Breanna Maggart, 233 S. Fountain, Wichita KS 67218. Topic: Special Education
3. Ron Hobert, 9545 W. Brookridge Circle, Wichita KS 67205. Topic: Bond
4. Elliana Klaus. Topic: Biomedical Program
5. Becca Davison, 4060 N. Reed Ave, Maize KS 67101. Topic: Bond

IV. Education

- A. Strategic Plan Goal 2 - Kindergarten Readiness, Elementary Play Initiatives

Contact(s): Amanda Sharshel, Alison Renner

Purpose: We have been piloting Kindergarten Purposeful Play and an Experiential Recess at Allen Elementary, Caldwell Elementary, Gammon Elementary, Gordon Parks Academy, Kelly Elementary, OK Elementary and Woodman Elementary during the 2024-2025 school year. This item is to share information about these two pilots, the outcomes we hope to achieve, how things have gone so far and plans for expansion.

Recommendation: This presentation is for the Board's information.

V. Consent

- A. Human Resources

1. Human Resources Report

Appendix 1

Contact(s): Sean Hudspeth

Purpose: Report.

Recommendation: Board approval.

- B. Finance

1. Treasury Warrants: December 2024

Appendix 2

Contact(s): Addi Lowell

Purpose: Monthly report.

Recommendation: Board approval.

2. Monthly Finance Report: December 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. Laguna Tools Bandit 220V three phase 5/3 edge bander	\$57,899.00	Luke Newman
2. Ohm’s Law Electric Circuit Trainers	\$36,700.00	Tim Hamblin/Loren Hatfield
3. Food Safety Health Inspection License Renewals	\$29,945.00	Fabian Armendariz
4. Food – November 2024	\$275,034.52	Fabian Armendariz
5. Food – December 2024	\$3,277,083.18	Fabian Armendariz
6. Fuel – July to December 2024	\$1,459,037.56	Fabian Armendariz
7. Supply Warehouse Stock – December 2024	\$191,173.78	Fabian Armendariz

2. Security Improvements Projects - Construction Manager at Risk - Various - GMP #8

Contact(s): Luke Newman

Funding Source: Capital Outlay and Safety & Security Grant

2024-25 Budget

Purpose: The 2024-25 Capital Outlay Budget includes monies for construction projects at various district sites. On January 23, 2023, the Board approved entering into a contract with Hutton Corporation to provide Construction Manager at Risk services for the Security Improvements Projects at various district sites. The Board of Education approved Guaranteed Maximum Price (GMP) awards #1 through #7 in the cumulative amount of \$9,084,474. Guaranteed Maximum Price (GMP) #8, in the amount of \$3,500,515, has been established for North High School and South High School Secured Entries, Elevator Security – various sites, and Intercom Headend Installation – Phase 2.

Recommendation: It is recommended that the Board amend the contract with Hutton Corporation to include Guaranteed Maximum Price (GMP) #8 in the amount of \$3,500,515. This will bring the cumulative total for GMP #8, and previously approved GMP awards #1 through #7, to \$12,584,989.

D. Miscellaneous

1. BOE Meeting Minutes for January 13, 2025

Appendix 5

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for January 13, 2025 are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for January 24, 2025

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for January 24, 2025 are attached in the Appendix.

Recommendation: Board approval.

3. Legal Services: Fleeson, Goong, 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, Goong, Coulson & Kitch, LLC have submitted a statement for December 2024 legal services and expenses for Civil Litigation in the amount of \$4,745.73.

McDonald Tinker PA have submitted a statement for December 2024 legal services and expenses for Workers’ Compensation in the amount of \$15,557.52.

This brings the 2024-25 fiscal year-to-date total to \$32,471.92 for Civil Litigation services and \$102,826.43 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 December 2024 in the amount of \$4,745.73 to Fleeson, Goong, Coulson & Kitch, LLC and the amount of \$15,557.52.00 to McDonald Tinker PA.

4. Annual East High International Baccalaureate Program Examination and Membership Fees

Contact(s): Loren Hatfield, Sara Richardson, Emily Tanner

Funding Source: General Fund and Student Funded, 2024-25 Budget, 2025-26 Budget

Purpose: Juniors and seniors in the International Baccalaureate Program (IB) at East High School sit for examinations in May as part of their IB requirements. Additionally, in order to maintain membership as an IB Diploma Program, an annual fee is assessed by IB. This fee is allocated from the 06 fund at East High.

Recommendation: It is recommended that the Board of Education approve payment to the International Baccalaureate Organization in an amount not to exceed \$49,000.00 for the payment of IB examination fees for the May 2025 IB exam session and the annual membership fee. \$36,114 for the 2025 May exams and approximately \$12,666 for the 2025-2026 IB annual fee.

5. Elementary Tier 2 Reading Intervention – Lexia (Renewal)

Contact(s): Amanda Sharshel, Gil Alvarez

Funding Source: Textbook fund and At-Risk, 2024-25 Budget, 2025-26 Budget

Purpose: LexiaCore5 is the literacy intervention curriculum program for elementary school Tier 2 students. Teachers provide whole group and small group instruction with support for individualized instruction in the online platform. The programs are designed for students who are identified at risk in literacy on our district’s Fastbridge reading screener.

Recommendation: It is recommended that the Board authorize the purchase of Lexia Core5 professional development and online licenses from Lexia in amount not to exceed \$105,000.

6. Middle School Tier 3 Reading Intervention – Language! Live (Renewal)

Contact(s): Holly Ingram, Gil Alvarez

Funding Source: Textbook fund and At-Risk, 2024-25 Budget, 2025-26 Budget

Purpose: Language! Live (Voyager Sopris) is the adopted research-based instruction in Tier 3 Middle School literacy classes which we began using in the 24-25 school year. This item is to request Board approval renew the contract with Voyager Sopris to utilize Language! Live in order to continue to provide instruction and support for middle school students needing Tier 3 Literacy instruction.

Recommendation: It is recommended that the Board authorize the purchase of Language! Live licenses, professional learning, and resources from Voyager Sopris for one year in an amount not to exceed \$80,000.
7. Middle School Tier 2 Literacy Intervention Program - Reading Plus Annual - (Renewal)

Contact(s): Holly Ingram, Gil Alvarez

Funding Source: Textbook fund, 2024-25 Budget, 2025-26 Budget

Purpose: Reading Plus (Discovery Education) is the literacy intervention curriculum program for middle school Tier 2 students. Teachers provide whole group and small group instruction with support for individualized instruction in the online platform. The program is designed for students who are identified at risk in literacy on our district's Fastbridge reading screener.

Recommendation: It is recommended that the Board authorize the purchase of Reading Plus online licenses and training from Discovery Education in amount not to exceed \$190,000.
8. High School Tier 2 and 3 Reading Intervention – Read 180 HMH (Renewal)

Contact(s): Holly Ingram, Gil Alvarez

Funding Source: Textbook fund and At-Risk, 2024-25 Budget, 2025-26 Budget

Purpose: Read 180 (HMH) on Ed (Comprehension & Code) is the literacy intervention curriculum program for high school Tier 2 and Tier 3 students. Teachers provide whole group and small group instruction with support for individualized instruction in the online platform. The program is designed for students who are identified at risk in literacy on our district's Fastbridge reading screener.

Recommendation: It is recommended that the Board authorize the purchase of HMH Read 180 on Ed (Comprehension & Code) materials and online licenses from Houghton Mifflin Harcourt in amount not to exceed \$110,000.
9. Financial Resolutions for the 2024-25 Fiscal Year – Update Appendix 7

Contact(s): Addi Lowell

Funding Source: NA

Purpose: Annual authorization for financial reports and transactions, updated for new Board president Diane Albert.

Recommendation: Board approval.
10. Settlement Agreement – Towne et al. v. Unified School District No. 259 Appendix 8

Contact(s): Dan Lawrence

Funding Source: 47 Fund – Risk Management, 2024-25 Budget

Purpose: The district has negotiated a settlement of claims brought by a putative class of similarly situated individuals.

Recommendation: It is recommended that the board approve and authorize the President to pay an amount not to exceed \$325,000 to obtain a release of putative class members' claims.

11. Board Policy P5116 – Emergency Safety Interventions

Appendix 9

Contact(s): Dan Lawrence

Funding Source: NA

Purpose: Revisions to P5116

Current Policy	Proposed	Title	Notes
5116	5116	Emergency Safety Interventions	Various revisions to P5116 to comply with requirements set out in the July of 2024 agreement with Dept. of Justice.

Recommendation: Board approval.

VI. Operations

A. Presentation – Bond Election Update

Contact(s): Rachel Bell, Luke Newman

Funding Source: N/A

Purpose: The purpose of this presentation is to provide an update on the educational effort and planning for the February 25th bond election.

Recommendation: This presentation is for the Board's information.

VII. Finance

VIII. Policy

A. Second Review: P5506 – Non-Resident Enrollment and Admission

Appendix 10

Contact(s): Michelle Drumright, Gil Alvarez

Funding Source: NA

Purpose: Revisions to this policy reflect an office title change to Choice Enrollment and Programs.

Current Policy	Proposed	Title	Notes
5506	5506	Non-Resident Enrollment and Admission	Revisions to policy 5506 reflect an office title change.

Recommendation: Board approval.

B. Second Review: P1217 – Magnet School Programs

Appendix 11

Contact(s): Michelle Drumright, Gil Alvarez

Funding Source: NA

Purpose: Revisions to P1217 concerning the meeting schedule for the Magnet School/Community Advisory Committee, timelines related to discontinuation of a magnet program, and organization of the policy.

Current Policy	Proposed	Title	Notes
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1217	1217	Magnet School Programs	Revisions to P1217 concerning the meeting schedule for the Magnet School/Community Advisory Committee, timelines related to discontinuation of a magnet program, and organization of the policy.
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Recommendation: Board approval.

- C. Second Review: P6900 – Career and Technical Education Programs Appendix 12

Contact(s): Loren Hatfield, Gil Alvarez

Funding Source: NA

Purpose: Revisions to this policy reflect an office title change to College and Career Readiness.

Current Policy	Proposed	Title	Notes
6900	6900	Career and Technical Education Programs	Revisions to policy P6900 reflect an office title change.

Recommendation: Board approval.

- D. Second Review: P0200 – Board of Education Agendas and Meetings Appendix 13

Contact(s): Litona Hoyt, Dan 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 to improve organization, conform policy to existing practice, and improve clarity.

Recommendation: Board approval.

IX. Miscellaneous

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

X. Adjournment

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 02/03/2025
Job Data Report**

NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
Alonzo,Brenda C	REH	Temporary Assignment	1/1/2025	North	Temp Teacher	
Atherton,Jennifer Paulette	HIR	Temporary Assignment	12/3/2024	O K	Temp Teacher	
Barnes,Mario Caleb	REH	Rehire	1/22/2025	AMAC	Para Future Ready Advocate	0.88
Basadre,Theresa Loren	REH	Temporary Assignment	1/1/2025	Heights	Temp Teacher	
Basurto-Verduzco,Karina	HIR	Regular Hire	1/27/2025	Beech	Para Sped High Incidence	0.88
Beck,Joshua R	REH	Temporary Assignment	12/1/2024	AMAC	Temp Teacher	
Becker,Heidi Marie	REH	Temporary Assignment	1/1/2025	Northeast	Temp Teacher	
Benitez,Herminia	HIR	In-State District	1/15/2025	Southeast	Interrelated-Sr High	1.00
Bensch,Ryan D	REH	Temporary Assignment	1/1/2025	East	Temp Teacher	
Besser,Lindsey Renee	REH	Rehire	1/22/2025	Woodland	Paraeducator	0.88
Bowman,Robin Rachelle	REH	Temporary Assignment	1/1/2025	Northwest	Temp Teacher	
Brandenburg,Vivian Renee	REH	Temporary Assignment	1/1/2025	North	Temp Teacher	
Calvert,Claire Elaine	HIR	Temporary Assignment	1/1/2025	South	Temp Teacher	
Carl,Jacob Wesley	REH	Temporary Assignment	1/1/2025	South	Temp Teacher	
Caywood,Jamie Kristine	REH	Temporary Assignment	1/1/2025	AMAC	Temp Tchr - Homebound	
Caywood,Jamie Kristine	REH	Temporary Assignment	1/1/2025	AMAC	Temp Tchr - Homebound	
Chantivong,Vicky S	REH	Rehire	1/13/2025	Franklin	Para Sped Low Incidence	0.88
Conely,Daniel	REH	Temporary Assignment	1/1/2025	East	Temp Teacher	
Conely,Kayla M	REH	Temporary Assignment	1/1/2025	East	Temp Teacher	
Crafton,Stacy Ranee	HIR	Regular Hire	1/8/2025	Kelly	Para Sped High Incidence	0.88
Crow,Kaytreuna D	REH	Temporary Assignment	1/1/2025	East	Temp Teacher	
Davis,Darrien Arnail Lee	REH	Temporary Assignment	1/27/2025	Woodman	Temp Latchkey 1 - Support	
Deckard,Elizabeth A	REH	Temporary Assignment	1/1/2025	Northeast	Temp Teacher	
Deckinger,Tiffany	REH	Rehire	1/27/2025	Seltzer	Para Sped High Incidence	0.88
Degollado,Valentino	REH	Temporary Assignment	1/1/2025	Heights	Temp Teacher	
DeSimone,Maria Michelle	REH	Temporary Assignment	1/1/2025	Northeast	Temp Teacher	
Dingle,Dominick Demetrius	REH	Temporary Assignment	1/1/2025	Heights	Temp Teacher	
Donley,Carmen Marie	REH	Temporary Assignment	1/1/2025	Heights	Temp Teacher	
Dunagan,Margo L	REH	Temporary Assignment	1/1/2025	North	Temp Teacher	
Ernst,Ashlyn Annamarie	HIR	Temporary Assignment	1/8/2025	Price	Temp Aide - Lunch Support	
Flanigan,Sierra Alexis	HIR	Regular Hire	1/15/2025	Mueller	Para Sped Low Incidence	0.88
Francis,Dustin J	REH	Temporary Assignment	1/1/2025	Northeast	Temp Teacher	
Freeman,Wesley A	REH	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Garcia,Nohemi Del Socorro	HIR	Regular Hire	1/13/2025	Southeast	Aide 1 - F S	0.44
Goering,Betsey Caroline	REH	Temporary Assignment	1/1/2025	South	Temp Teacher	

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 02/03/2025
Job Data Report**

NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
Gordon,Braden Wesley	HIR	Regular Hire	1/8/2025	Heights	Para Sped High Incidence	0.88
Griffin,SarahJane Shavon	REH	Rehire	1/8/2025	Mayberry	Aide 2 - F S	0.69
Gutierrez,April	HIR	Temporary Assignment	1/1/2025	East	Temp Teacher	
Hamm,Shawn A	REH	Temporary Assignment	1/1/2025	Northeast	Temp Teacher	
Hansen,Heather	REH	Temporary Assignment	1/1/2025	North	Temp Teacher	
Harvey,Donato Jose Gonzales	HIR	Temporary Assignment	1/27/2025	Washington	Temp Latchkey 1 - Support	
Harvey,Lori Kay	REH	Temporary Assignment	12/3/2024	O K	Temp Teacher	
Hatfield,Shari Lee	REH	Temporary Assignment	1/1/2025	Northeast	Temp Teacher	
Heiman,Frank Henry	REH	Temporary Assignment	1/1/2025	North	Temp Teacher	
Hoy,Alaisjah	HIR	Temporary Assignment	1/10/2025	Kelly	Temp Latchkey 1 - Support	
Johnston,Mia Isabelle	HIR	Temporary Assignment	1/27/2025	Woodman	Temp Latchkey 1 - Support	
Kasel,Brandon L	HIR	Temporary Assignment	1/1/2025	Heights	Temp Teacher	
Kelley,Kristin A	REH	Temporary Assignment	1/1/2025	East	Temp Teacher	
Kucera,Barbara M	LOA	Health of Employee	1/3/2025	AMAC	Para Sped High Incidence	0.88
Lane,Sadonia Anna Mae	REH	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Lawsen,Sarah Elizabeth	REH	Temporary Assignment	1/1/2025	South	Temp Teacher	
Luman,Raymond Philip	REH	Temporary Assignment	1/1/2025	North	Temp Teacher	
Mariani,Sherry Lynn	REH	Temporary Assignment	1/1/2025	South	Temp Teacher	
Martinez Munoz,Jose	HIR	Temporary Assignment	1/13/2025	West	Temp Aide - AVID	
Martinez Munoz,Jose	HIR	Temporary Assignment	1/20/2025	South	Temp Aide - AVID	
Mathenia,Whitney LaVon	REH	Temporary Assignment	1/27/2025	Woodman	Temp Latchkey 1 - Support	
Matthews,Ashlei Ann	REH	Temporary Assignment	12/1/2024	O K	Temp Teacher	
Mc Gee,Angela Yvonne	HIR	Temporary Assignment	1/20/2025	Griffith	Temp Latchkey 1 - Support	
McClure,LeeAnne Marie	REH	Temporary Assignment	1/1/2025	South	Temp Teacher	
Mellema,Tailyn Marie	HIR	In-State College	1/27/2025	Spaght	Temp Aide - Co-op	
Meza,Roberto Josue	HIR	Regular Hire	1/15/2025	Stanley	Asst Para - Low Incidence	0.74
Miles,Tyley Jo	HIR	Regular Hire	1/22/2025	Enterprise	Temp Latchkey 1 - Support	
Mounce,Sharon	REH	Temporary Assignment	12/1/2024	Wells	Temp Teacher	
Murphy,Katherine Lynn	HIR	Temporary Assignment	1/1/2025	East	Temp Teacher	
Namvong,Tynora	REH	Classified Sub	1/15/2025	Unassigned	Sub Clerical	
Norman,Shari Dee	REH	Temporary Assignment	1/1/2025	Northwest	Temp Teacher	
O'Brien,Cody Neil	REH	Temporary Assignment	1/1/2025	East	Temp Teacher	
O'Connor,Thomas Francis	REH	Temporary Assignment	1/1/2025	Northwest	Temp Teacher	
Parker,Barbara K	REH	Temporary Assignment	1/1/2025	Heights	Temp Teacher	
Pelz,Jill Marie	HIR	Temporary Assignment	1/1/2025	North	Temp Teacher	

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 02/03/2025
Job Data Report**

NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
Pickler, Jennifer Leigh	REH	Temporary Assignment	1/1/2025	Northwest	Temp Teacher	
Pringle, Bethany Ruth	REH	Temporary Assignment	1/1/2025	Northwest	Temp Teacher	
Randolph, Velya Lelys	REH	Temporary Assignment	1/1/2025	North	Temp Teacher	
Rardin, Ashley Nicole	REH	Temporary Assignment	1/1/2025	South	Temp Teacher	
Reed, Ayeisha Imanee	HIR	Regular Hire	1/8/2025	Enders	Paraeducator ESL	0.88
Reed, Christopher Ryan	REH	Temporary Assignment	1/1/2025	Heights	Temp Teacher	
Ross, Mystic Leoine	HIR	Regular Hire	1/8/2025	Allison	Para Sped High Incidence	0.88
Ruff, Regan Wilson	REH	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Salinas, Aspen Marie Juanita	REH	Temporary Term	1/22/2025	Southeast	Temp Aide - Coach	
Schoenhofer, Katelyn Cheyenne	REH	Temporary Assignment	1/6/2025	Southeast	Temp Aide - Supplemental	
Shilling, Brian Lee	REH	Temporary Assignment	1/1/2025	South	Temp Teacher	
Shofner II, Merle S	REH	Temporary Assignment	1/1/2025	South	Temp Teacher	
Sims, Taylor Lenaye	HIR	Regular Hire	1/15/2025	Adams	Asst Para - Title	0.72
Smith, Annabelle Marie	HIR	Regular Hire	1/22/2025	Earhart	Temp Latchkey 1 - Support	
Solano, Leslie Michelle	HIR	Regular Hire	1/22/2025	McLean	Para Sped High Incidence	0.88
Spiller, Jalissa Haily	HIR	Temporary Assignment	1/6/2025	Curtis	Temp Aide - Tutor	
Stephens, Shannon	HIR	Regular Hire	1/22/2025	Linwood	Custodian 1	1.00
Taylor, Amyra Joi	HIR	Regular Hire	1/8/2025	Buckner	Para Sped High Incidence	0.88
Taylor, James Scott	REH	Temporary Assignment	1/1/2025	Northeast	Temp Teacher	
Taylor, Mary Elizabeth	REH	Temporary Assignment	1/1/2025	Northwest	Temp Teacher	
Thimesch, Jacob B	REH	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Thornton, Mary Elizabeth	HIR	Out-of-State District	1/8/2025	Brooks	Mathematics-Middle	1.00
Valenzuela, Ana K	HIR	Temporary Assignment	1/1/2025	Dunbar	Temp Aide - Language Support	
Vargas Moya, Norma	HIR	Temporary Assignment	1/1/2025	Dunbar	Temp Aide - Language Support	
Vaughters, Mary Kaye	REH	Temporary Assignment	1/1/2025	North	Temp Teacher	
Villa, Julio Alejandro	HIR	Temporary Assignment	1/1/2025	North	Temp Teacher	
Welter, Brian John	REH	Temporary Assignment	1/1/2025	Northwest	Temp Teacher	
Westbrook, Allison Renee	REH	Temporary Assignment	1/1/2025	South	Temp Teacher	
Westerman, Luke Robert	REH	Temporary Assignment	1/1/2025	Northwest	Temp Teacher	
Whitsett, Christinia E	HIR	Regular Hire	1/8/2025	Levy	Para Sped Low Incidence	0.88
Wilcox III, Thomas Lewis	REH	Temporary Assignment	1/13/2025	West	Temp Aide - Coach	
Williams, Ryan Mitchell	REH	Temporary Assignment	1/1/2025	East	Temp Teacher	
Witt, Cheryl Ann	REH	Temporary Assignment	1/1/2025	Northeast	Temp Teacher	
Yager, Tyson Boone	REH	Temporary Assignment	1/1/2025	East	Temp Teacher	
Zenner, Kirsten Lea	REH	Temporary Assignment	1/1/2025	Northwest	Temp Teacher	

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 02/03/2025

Additional Pay

NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
Adams,Andrea Michelle	ADD PAY	Untitled Level - C	11/1/2024	Heights	Mixed Abilities-Sr High	1.00
Adams,Andrea Michelle	END PAY	Untitled Level - C	12/31/2024	Heights	Mixed Abilities-Sr High	1.00
Adams,Andrea Michelle	ADD PAY	Untitled Level - C	1/1/2025	Heights	Mixed Abilities-Sr High	1.00
Adams,Andrea Michelle	END PAY	Untitled Level - C	1/31/2025	Heights	Mixed Abilities-Sr High	1.00
Allen,Alicia Marie	ADD PAY	Additional Comp	1/6/2025	SSC	Executive Assistant	1.00
Alvarez,Reyes	ADD PAY	JROTC Instructor - Commissio	12/16/2024	Southeast	ROTC Instructor	1.00
Alvarez,Reyes	END PAY	JROTC Instructor - Commissio	12/14/2025	Southeast	ROTC Instructor	1.00
Amphone,Panya Ace	ADD PAY	All City Music Leader	2/1/2025	Mayberry	Strings-Middle	1.00
Amphone,Panya Ace	END PAY	All City Music Leader	2/28/2025	Mayberry	Strings-Middle	1.00
Baker,Michelle R	ADD PAY	All City Music Leader	1/1/2025	Gammon	Vocal Music-Elem	0.66
Baker,Michelle R	END PAY	All City Music Leader	2/28/2025	Gammon	Vocal Music-Elem	0.66
Bayne,Clifford M	ADD PAY	JROTC Instructor - Commissio	12/16/2024	East	ROTC Instructor	1.00
Bayne,Clifford M	END PAY	JROTC Instructor - Commissio	12/14/2025	East	ROTC Instructor	1.00
Benton Jr,Berry D	ADD PAY	License - Class B Drivers	8/29/2024	SSC	Technician 4	1.00
Benton Jr,Berry D	END PAY	License - Class B Drivers	8/29/2029	SSC	Technician 4	1.00
Beougher,Noelle Joy	ADD PAY	All City Music Leader	1/1/2025	Harry St	Vocal Music-Elem	0.50
Beougher,Noelle Joy	END PAY	All City Music Leader	1/31/2025	Harry St	Vocal Music-Elem	0.50
Blurton,Lindsay Renae	ADD PAY	All City Music Leader	1/1/2025	McLean	Vocal Music-Elem	1.00
Blurton,Lindsay Renae	END PAY	All City Music Leader	2/28/2025	McLean	Vocal Music-Elem	1.00
Borin,Douglas R	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	Southeast	ROTC Instructor	1.00
Borin,Douglas R	END PAY	JROTC Instructor - Non Comm	12/14/2025	Southeast	ROTC Instructor	1.00
Brown,Lisa R	ADD PAY	All City Music Leader	2/1/2025	South	Winds-Sr High	0.75
Brown,Lisa R	END PAY	All City Music Leader	2/28/2025	South	Winds-Sr High	0.75
Bryant,Abigail Angel	ADD PAY	All City Music Leader	1/1/2025	HoraceMann	Vocal Music-Elem	0.50
Bryant,Abigail Angel	END PAY	All City Music Leader	1/31/2025	HoraceMann	Vocal Music-Elem	0.50
Burden,Megan Ann	ADD PAY	Untitled Level - C	8/1/2024	Spaght	Interrelated-Elem	0.34
Burden,Megan Ann	END PAY	Untitled Level - C	12/31/2024	Spaght	Interrelated-Elem	0.34
Burden,Megan Ann	ADD PAY	Untitled Level - C	1/1/2025	Spaght	Interrelated-Elem	0.34
Burden,Megan Ann	END PAY	Untitled Level - C	1/31/2025	Spaght	Interrelated-Elem	0.34
Chapman,Carla Darlene	ADD PAY	All City Music Leader	2/1/2025	Robinson	Winds-Middle	0.75
Chapman,Carla Darlene	END PAY	All City Music Leader	2/28/2025	Robinson	Winds-Middle	0.75
Clayton,Ryan Barry	ADD PAY	All City Music Leader	2/1/2025	PV Middle	Strings-Middle	1.00
Clayton,Ryan Barry	END PAY	All City Music Leader	2/28/2025	PV Middle	Strings-Middle	1.00
Collier,Chelsea Louise	ADD PAY	Certificate-Cust Masters	8/20/2022	Linwood	Custodian 4	1.00
Collier,Chelsea Louise	END PAY	Certificate-Cust Masters	8/20/2027	Linwood	Custodian 4	1.00

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NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
CowleyDean,Ashley Marie	ADD PAY	Site Technology Specialist - D	8/1/2024	O K	Third Grade	0.50
CowleyDean,Ashley Marie	END PAY	Site Technology Specialist - D	11/30/2024	O K	Third Grade	0.50
CowleyDean,Ashley Marie	ADD PAY	Site Technology Specialist - D	1/1/2025	O K	Third Grade	0.50
CowleyDean,Ashley Marie	END PAY	Site Technology Specialist - D	7/31/2025	O K	Third Grade	0.50
Dietrich,Christopher L	ADD PAY	License - Class A Drivers	11/13/2024	SSC	Crewperson 5	1.00
Dietrich,Christopher L	END PAY	License - Class A Drivers	5/6/2025	SSC	Crewperson 5	1.00
Elliott,Danielle Michelle	ADD PAY	All City Music Leader	1/1/2025	Lawrence	Vocal Music-Elem	0.50
Elliott,Danielle Michelle	END PAY	All City Music Leader	2/28/2025	Lawrence	Vocal Music-Elem	0.50
Escude,Janna Marie	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	West	ROTC Instructor	1.00
Escude,Janna Marie	END PAY	JROTC Instructor - Non Comm	12/14/2025	West	ROTC Instructor	1.00
Faflick,Abigail Grace	ADD PAY	All City Music Leader	1/1/2025	Southeast	Vocal Music-Sr High	0.25
Faflick,Abigail Grace	END PAY	All City Music Leader	2/28/2025	Southeast	Vocal Music-Sr High	0.25
Flynn,Janella J	ADD PAY	Bus Monitor	8/1/2024	GordonPark	Reading Intervention - MS	1.00
Flynn,Janella J	END PAY	Bus Monitor	10/31/2024	GordonPark	Reading Intervention - MS	1.00
Flynn,Janella J	ADD PAY	Bus Monitor	1/1/2025	GordonPark	Reading Intervention - MS	1.00
Flynn,Janella J	END PAY	Bus Monitor	7/31/2025	GordonPark	Reading Intervention - MS	1.00
Forsyth,Rebekah Gail	ADD PAY	Untitled Level - C	8/1/2024	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	END PAY	Untitled Level - C	11/30/2024	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	ADD PAY	Acad Core Tm Ldr 5 & above Mid	8/1/2024	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	END PAY	Acad Core Tm Ldr 5 & above Mid	11/30/2024	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	ADD PAY	Site Technology Specialist - D	8/1/2024	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	END PAY	Site Technology Specialist - D	11/30/2024	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	ADD PAY	Untitled Level - C	1/1/2025	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	END PAY	Untitled Level - C	7/31/2025	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	ADD PAY	Acad Core Tm Ldr 5 & above Mid	1/1/2025	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	END PAY	Acad Core Tm Ldr 5 & above Mid	7/31/2025	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	ADD PAY	Site Technology Specialist - D	1/1/2025	Marshall	Instructional Coach Sec	1.00
Forsyth,Rebekah Gail	END PAY	Site Technology Specialist - D	7/31/2025	Marshall	Instructional Coach Sec	1.00
Frazee,Kaylie Wilson	ADD PAY	All City Music Leader	2/1/2025	West	Winds-Sr High	0.75
Frazee,Kaylie Wilson	END PAY	All City Music Leader	2/28/2025	West	Winds-Sr High	0.75
Freund,James S	ADD PAY	License - Class B Drivers	9/16/2024	SSC	Technician 4	1.00
Freund,James S	END PAY	License - Class B Drivers	9/16/2029	SSC	Technician 4	1.00
Fricks,Tristan Elliott	ADD PAY	License-Fire Alarms-NICET I	1/1/2025	SSC	Technician 5A	1.00
Fricks,Tristan Elliott	END PAY	License-Fire Alarms-NICET I	1/1/2028	SSC	Technician 5A	1.00
Gaddis,Shontel Lena	ADD PAY	All City Music Leader	2/1/2025	HoraceMann	Strings-Middle	1.00
Gaddis,Shontel Lena	END PAY	All City Music Leader	2/28/2025	HoraceMann	Strings-Middle	1.00

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NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
Garrison,Lara Renee	ADD PAY	All City Music Leader	1/1/2025	Woodland	Vocal Music-Elem	1.00
Garrison,Lara Renee	END PAY	All City Music Leader	2/28/2025	Woodland	Vocal Music-Elem	1.00
Gibson,Efrem S.	ADD PAY	JROTC Instructor - Commissio	12/16/2024	Northwest	ROTC Instructor	1.00
Gibson,Efrem S.	END PAY	JROTC Instructor - Commissio	12/14/2025	Northwest	ROTC Instructor	1.00
Gobel,Rebecca J	ADD PAY	All City Music Leader	1/1/2025	Levy	Vocal Music-Elem	0.33
Gobel,Rebecca J	END PAY	All City Music Leader	1/31/2025	Levy	Vocal Music-Elem	0.33
Gouchenour,Gina Ann	ADD PAY	All City Music Leader	1/1/2025	Coll Hill	Vocal Music-Elem	0.50
Gouchenour,Gina Ann	END PAY	All City Music Leader	1/31/2025	Coll Hill	Vocal Music-Elem	0.50
Grijalva,Michael Eric	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	West	ROTC Instructor	1.00
Grijalva,Michael Eric	END PAY	JROTC Instructor - Non Comm	12/14/2025	West	ROTC Instructor	1.00
Harman,Chad L	ADD PAY	License - Class B Drivers	12/30/2024	SSC	Tech Asst, Supply	1.00
Harman,Chad L	END PAY	License - Class B Drivers	12/8/2029	SSC	Tech Asst, Supply	1.00
Hellwig,Lindsey Genevieve	ADD PAY	All City Music Leader	1/1/2025	Isely	Vocal Music-Elem	1.00
Hellwig,Lindsey Genevieve	END PAY	All City Music Leader	2/28/2025	Isely	Vocal Music-Elem	1.00
Honts,Anna Laura	ADD PAY	All City Music Leader	1/1/2025	Beech	Vocal Music-Elem	0.50
Honts,Anna Laura	END PAY	All City Music Leader	2/28/2025	Beech	Vocal Music-Elem	0.50
Hughes,Kimberlee Jo	ADD PAY	After School Prog Supervisor	12/1/2024	Mayberry	Social Studies-Middle	1.00
Hughes,Kimberlee Jo	END PAY	After School Prog Supervisor	12/31/2024	Mayberry	Social Studies-Middle	1.00
Hughes,Kimberlee Jo	ADD PAY	After School Prog Supervisor	1/1/2025	Mayberry	Social Studies-Middle	1.00
Hughes,Kimberlee Jo	END PAY	After School Prog Supervisor	1/31/2025	Mayberry	Social Studies-Middle	1.00
Ingram,Tiffany Renee	ADD PAY	Untitled Level - C	8/1/2024	Mayberry	English-Middle	1.00
Ingram,Tiffany Renee	END PAY	Untitled Level - C	11/30/2024	Mayberry	English-Middle	1.00
Ingram,Tiffany Renee	ADD PAY	After School Prog Supervisor	8/1/2024	Mayberry	English-Middle	1.00
Ingram,Tiffany Renee	END PAY	After School Prog Supervisor	11/30/2024	Mayberry	English-Middle	1.00
Ingram,Tiffany Renee	ADD PAY	Untitled Level - C	1/1/2025	Mayberry	English-Middle	1.00
Ingram,Tiffany Renee	END PAY	Untitled Level - C	7/31/2025	Mayberry	English-Middle	1.00
Ingram,Tiffany Renee	ADD PAY	After School Prog Supervisor	1/1/2025	Mayberry	English-Middle	1.00
Ingram,Tiffany Renee	END PAY	After School Prog Supervisor	7/31/2025	Mayberry	English-Middle	1.00
Johnson,Cedric Raymond	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	Northwest	ROTC Instructor	1.00
Johnson,Cedric Raymond	END PAY	JROTC Instructor - Non Comm	12/14/2025	Northwest	ROTC Instructor	1.00
Johnson,Kathy A	ADD PAY	All City Music Leader	1/1/2025	L'Ouverture	Vocal Music-Elem	1.00
Johnson,Kathy A	END PAY	All City Music Leader	1/31/2025	L'Ouverture	Vocal Music-Elem	1.00
Kaspar,Jordon Lee	ADD PAY	All City Music Leader	2/1/2025	North	Strings/Winds-Sr High	0.75
Kaspar,Jordon Lee	END PAY	All City Music Leader	2/28/2025	North	Strings/Winds-Sr High	0.75
Lowe,Madeleine Paige	ADD PAY	All City Music Leader	1/1/2025	Allison	Vocal Music-Middle	0.50
Lowe,Madeleine Paige	END PAY	All City Music Leader	2/28/2025	Allison	Vocal Music-Middle	0.50

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NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
Martens,Rod	ADD PAY	All City Music Leader	2/1/2025	Northeast	Strings/Winds-Sr High	1.00
Martens,Rod	END PAY	All City Music Leader	2/28/2025	Northeast	Strings/Winds-Sr High	1.00
May,Ada Louise	ADD PAY	All City Music Leader	1/1/2025	Riverside	Vocal Music-Elem	1.00
May,Ada Louise	END PAY	All City Music Leader	1/31/2025	Riverside	Vocal Music-Elem	1.00
McEwen,Shaquayah	ADD PAY	Intervention Tutor - B	8/1/2024	GordonPark	English-Middle	1.00
McEwen,Shaquayah	END PAY	Intervention Tutor - B	12/31/2024	GordonPark	English-Middle	1.00
McEwen,Shaquayah	ADD PAY	Intervention Tutor - B	1/1/2025	GordonPark	English-Middle	1.00
McEwen,Shaquayah	END PAY	Intervention Tutor - B	1/31/2025	GordonPark	English-Middle	1.00
Meloccaro,Coni Marie	ADD PAY	Site Technology Specialist - D	1/1/2025	Price	Second Grade	0.50
Meloccaro,Coni Marie	END PAY	Site Technology Specialist - D	7/31/2025	Price	Second Grade	0.50
Mercer,Brian Keith	ADD PAY	License - Class B Drivers	11/1/2024	SSC	Crewperson 4	1.00
Mercer,Brian Keith	END PAY	License - Class B Drivers	11/1/2029	SSC	Crewperson 4	1.00
Miller Wyse,Ariana Emelita	ADD PAY	Lunchroom Monitor	8/1/2024	Irving	Social Worker	0.33
Miller Wyse,Ariana Emelita	END PAY	Lunchroom Monitor	12/31/2024	Irving	Social Worker	0.33
Miller Wyse,Ariana Emelita	ADD PAY	Lunchroom Monitor	1/1/2025	Irving	Social Worker	0.33
Miller Wyse,Ariana Emelita	END PAY	Lunchroom Monitor	1/31/2025	Irving	Social Worker	0.33
Morgan,Tyler	ADD PAY	Untitled Level - C	12/1/2024	Mayberry	ESOL-Middle	1.00
Morgan,Tyler	END PAY	Untitled Level - C	12/31/2024	Mayberry	ESOL-Middle	1.00
Morgan,Tyler	ADD PAY	Untitled Level - C	1/1/2025	Mayberry	ESOL-Middle	1.00
Morgan,Tyler	END PAY	Untitled Level - C	1/31/2025	Mayberry	ESOL-Middle	1.00
Nelson,Theodore L	ADD PAY	JROTC Instructor - Commissio	12/16/2024	Heights	ROTC Instructor	1.00
Nelson,Theodore L	END PAY	JROTC Instructor - Commissio	12/14/2025	Heights	ROTC Instructor	1.00
Nieves,Hector Luis	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	North	ROTC Instructor	1.00
Nieves,Hector Luis	END PAY	JROTC Instructor - Non Comm	12/14/2025	North	ROTC Instructor	1.00
Padilla,Gabriel Abraham	ADD PAY	AVID Site Coordinator	8/1/2024	West	Mathematics-Sr High	1.00
Padilla,Gabriel Abraham	END PAY	AVID Site Coordinator	12/31/2024	West	Mathematics-Sr High	1.00
Padilla,Gabriel Abraham	ADD PAY	Peer Consultant - Gov Bd Membr	8/1/2024	West	Mathematics-Sr High	1.00
Padilla,Gabriel Abraham	END PAY	Peer Consultant - Gov Bd Membr	12/31/2024	West	Mathematics-Sr High	1.00
Padilla,Gabriel Abraham	ADD PAY	AVID Site Coordinator	1/1/2025	West	Mathematics-Sr High	1.00
Padilla,Gabriel Abraham	END PAY	AVID Site Coordinator	7/31/2025	West	Mathematics-Sr High	1.00
Padilla,Gabriel Abraham	ADD PAY	Peer Consultant - Gov Bd Membr	1/1/2025	West	Mathematics-Sr High	1.00
Padilla,Gabriel Abraham	END PAY	Peer Consultant - Gov Bd Membr	7/31/2025	West	Mathematics-Sr High	1.00
Palich,Scott Anthony	ADD PAY	Bus Monitor	8/1/2024	Hamilton	Interrelated-Middle	1.00
Palich,Scott Anthony	END PAY	Bus Monitor	12/31/2024	Hamilton	Interrelated-Middle	1.00
Pennick,Alysia Nicole Ann	ADD PAY	Untitled Level - C	8/1/2024	Spaght	Interrelated-Elem	0.34
Pennick,Alysia Nicole Ann	END PAY	Untitled Level - C	12/31/2024	Spaght	Interrelated-Elem	0.34
Pennick,Alysia Nicole Ann	ADD PAY	Untitled Level - C	1/1/2025	Spaght	Interrelated-Elem	1.00
Pennick,Alysia Nicole Ann	END PAY	Untitled Level - C	7/31/2025	Spaght	Interrelated-Elem	1.00

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NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
Pool,Shannon G	ADD PAY	Additional Comp	12/16/2024		Supv JROTC and Leadership Inst	1.00
Pool,Shannon G	END PAY	Additional Comp	12/14/2025		Supv JROTC and Leadership Inst	1.00
Poole,LeAndra Asha	ADD PAY	Lunchroom Monitor	8/1/2024	Southeast	Sub Teacher	1.00
Poole,LeAndra Asha	END PAY	Lunchroom Monitor	12/31/2024	Southeast	Sub Teacher	1.00
Potochnik,Jennifer E	ADD PAY	All City Music Leader	1/1/2025	East	Vocal Music-Sr High	0.25
Potochnik,Jennifer E	END PAY	All City Music Leader	2/28/2025	East	Vocal Music-Sr High	0.25
Purdom,Britney Anne	ADD PAY	Untitled Level - C	8/1/2024	Spaght	Interrelated-Elem	0.34
Purdom,Britney Anne	END PAY	Untitled Level - C	12/31/2024	Spaght	Interrelated-Elem	0.34
Purdom,Britney Anne	ADD PAY	Untitled Level - C	1/1/2025	Spaght	Interrelated-Elem	1.00
Purdom,Britney Anne	END PAY	Untitled Level - C	7/31/2025	Spaght	Interrelated-Elem	1.00
Reed,Christopher Daniel	ADD PAY	JROTC Instructor - Commissio	12/16/2024	South	ROTC Instructor	1.00
Reed,Christopher Daniel	END PAY	JROTC Instructor - Commissio	12/14/2025	South	ROTC Instructor	1.00
Rivera,Geronimo Antonio	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	South	ROTC Instructor	1.00
Rivera,Geronimo Antonio	END PAY	JROTC Instructor - Non Comm	12/14/2025	South	ROTC Instructor	1.00
Root,Kaycee Milanna	ADD PAY	Site Technology Specialist - D	8/1/2024	Price	Fourth Grade	1.00
Root,Kaycee Milanna	END PAY	Site Technology Specialist - D	12/31/2024	Price	Fourth Grade	1.00
Root,Kaycee Milanna	ADD PAY	Site Technology Specialist - D	1/1/2025	Price	Fourth Grade	0.50
Root,Kaycee Milanna	END PAY	Site Technology Specialist - D	7/31/2025	Price	Fourth Grade	0.50
Schaar,Sarah Catherine	ADD PAY	Safety Patrol Sponsor - Elem	1/1/2025	Beech	Interrelated-Elem	0.50
Schaar,Sarah Catherine	END PAY	Safety Patrol Sponsor - Elem	1/31/2025	Beech	Interrelated-Elem	0.50
Schepis,Joshua Alan	ADD PAY	Hallway Supervision Lunch	8/1/2024	Chester LC	Physical Ed-Sr High	1.00
Schepis,Joshua Alan	END PAY	Hallway Supervision Lunch	7/31/2025	Chester LC	Physical Ed-Sr High	1.00
Schoenhofer,Katelyn Cheyenne	ADD PAY	EC Event/Club Sponsor Lv A	8/1/2024	Southeast	AI Specialist	1.00
Schoenhofer,Katelyn Cheyenne	END PAY	EC Event/Club Sponsor Lv A	12/31/2024	Southeast	AI Specialist	1.00
Schoenhofer,Katelyn Cheyenne	ADD PAY	EC Event/Club Sponsor Lv A	1/1/2025	Southeast	AI Specialist	1.00
Schoenhofer,Katelyn Cheyenne	END PAY	EC Event/Club Sponsor Lv A	1/31/2025	Southeast	AI Specialist	1.00
Smith,Becky S	ADD PAY	All City Music Leader	1/1/2025	Bostic	Vocal Music-Elem	0.33
Smith,Becky S	END PAY	All City Music Leader	1/31/2025	Bostic	Vocal Music-Elem	0.33
Smith,Jillian Leigh	ADD PAY	School Improvement Team	8/1/2024	Isely	Fifth Grade	1.00
Smith,Jillian Leigh	END PAY	School Improvement Team	11/30/2024	Isely	Fifth Grade	1.00
Smith,Jillian Leigh	ADD PAY	School Improvement Team	1/1/2025	Isely	Fifth Grade	1.00
Smith,Jillian Leigh	END PAY	School Improvement Team	7/31/2025	Isely	Fifth Grade	1.00
Sommers,Robert T	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	East	ROTC Instructor	1.00
Sommers,Robert T	END PAY	JROTC Instructor - Non Comm	12/14/2025	East	ROTC Instructor	1.00
Steffen,Dean Michael	ADD PAY	JROTC Instructor - Commissio	12/16/2024	Northeast	ROTC Instructor	1.00
Steffen,Dean Michael	END PAY	JROTC Instructor - Commissio	12/14/2025	Northeast	ROTC Instructor	1.00
Suchy,Arianne Rose	ADD PAY	All City Music Leader	1/1/2025	Minneha	Vocal Music-Elem	0.50
Suchy,Arianne Rose	END PAY	All City Music Leader	2/28/2025	Minneha	Vocal Music-Elem	0.50

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NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
Tadda,Bailey Lauren	ADD PAY	All City Music Leader	2/1/2025	North	Strings/Winds-Sr High	0.75
Tadda,Bailey Lauren	END PAY	All City Music Leader	2/28/2025	North	Strings/Winds-Sr High	0.75
Tash,Ronald Wayne	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	Northeast	ROTC Instructor	1.00
Tash,Ronald Wayne	END PAY	JROTC Instructor - Non Comm	12/14/2025	Northeast	ROTC Instructor	1.00
Taylor,Emily Kathleen	ADD PAY	Lunchroom Monitor	8/1/2024	Irving	Speech Clinic-Elem	0.33
Taylor,Emily Kathleen	END PAY	Lunchroom Monitor	12/31/2024	Irving	Speech Clinic-Elem	0.33
Taylor,Emily Kathleen	ADD PAY	Lunchroom Monitor	1/1/2025	Irving	Speech Clinic-Elem	0.50
Taylor,Emily Kathleen	END PAY	Lunchroom Monitor	7/31/2025	Irving	Speech Clinic-Elem	0.50
Theodore,Kelly A	ADD PAY	Untitled Level - C	10/1/2024	White	Interrelated-Elem	1.00
Theodore,Kelly A	END PAY	Untitled Level - C	12/31/2024	White	Interrelated-Elem	1.00
Theodore,Kelly A	ADD PAY	Untitled Level - C	1/1/2025	White	Interrelated-Elem	1.00
Theodore,Kelly A	END PAY	Untitled Level - C	1/31/2025	White	Interrelated-Elem	1.00
Thode,Candace Ann	ADD PAY	Department Chair 3-6 - High	1/1/2025	Heights	Physical Ed-Sr High	1.00
Thode,Candace Ann	END PAY	Department Chair 3-6 - High	7/31/2025	Heights	Physical Ed-Sr High	1.00
Tummons,Catherine Anne	ADD PAY	All City Music Leader	2/1/2025	McAuliffe	Strings-Middle	1.00
Tummons,Catherine Anne	END PAY	All City Music Leader	2/28/2025	McAuliffe	Strings-Middle	1.00
Volkman,Ashten Beth	ADD PAY	All City Music Leader	2/1/2025	Robinson	Winds-Middle	0.75
Volkman,Ashten Beth	END PAY	All City Music Leader	2/28/2025	Robinson	Winds-Middle	0.75
West,Lisa Michelle	ADD PAY	All City Music Leader	1/1/2025	Allen	Vocal Music-Elem	1.00
West,Lisa Michelle	END PAY	All City Music Leader	1/31/2025	Allen	Vocal Music-Elem	1.00
Willingham,Gregory	ADD PAY	JROTC Instructor - Commissio	12/16/2024	West	ROTC Instructor	1.00
Willingham,Gregory	END PAY	JROTC Instructor - Commissio	12/14/2025	West	ROTC Instructor	1.00
Wofford,Madeline Marie	ADD PAY	Lunchroom Monitor	8/1/2024	Irving	Counselor-Elem	0.33
Wofford,Madeline Marie	END PAY	Lunchroom Monitor	12/31/2024	Irving	Counselor-Elem	0.33
Wofford,Madeline Marie	ADD PAY	Lunchroom Monitor	1/1/2025	Irving	Counselor-Elem	0.50
Wofford,Madeline Marie	END PAY	Lunchroom Monitor	7/31/2025	Irving	Counselor-Elem	0.50
Yeager,Eric W	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	Heights	ROTC Instructor	1.00
Yeager,Eric W	END PAY	JROTC Instructor - Non Comm	12/14/2025	Heights	ROTC Instructor	1.00
Yuen,Marshall Jay	ADD PAY	JROTC Instructor - Non Comm	12/16/2024	Southeast	Military Property Specialist	1.00
Yuen,Marshall Jay	END PAY	JROTC Instructor - Non Comm	12/14/2025	Southeast	Military Property Specialist	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 02/03/2025

Pay Adjustments

NAME	ACTION	REASON	DATE	LOCATION	POSITION	FTE
Alvarez,Reyes	PAY	Salary Adjustment	12/16/2024	Southeast	ROTC Instructor	1.00
Bayne,Clifford M	PAY	Salary Adjustment	12/16/2024	East	ROTC Instructor	1.00
Borin,Douglas R	PAY	Salary Adjustment	12/16/2024	Southeast	ROTC Instructor	1.00
Escude,Janna Marie	PAY	Salary Adjustment	12/16/2024	Southeast	ROTC Instructor	1.00
Fricks,Tristan Elliott	PAY	Salary Adjustment	1/1/2025	SSC	Technician 5A	1.00
Grijalva,Michael Eric	PAY	Salary Adjustment	12/16/2024	West	ROTC Instructor	1.00
Helmers,Jacquelyn Teresa	PAY	Salary Adjustment	12/1/2024	Cessna	Temp Latchkey 1 - Support	
Johnson,Cedric Raymond	PAY	Salary Adjustment	12/16/2024	Northwest	ROTC Instructor	1.00
Nelson,Theodore L	PAY	Salary Adjustment	12/16/2024	Heights	ROTC Instructor	1.00
Nieves,Hector Luis	PAY	Salary Adjustment	12/16/2024	North	ROTC Instructor	1.00
Pool,Shannon G	PAY	Salary Adjustment	12/16/2024	AMAC	Supv JROTC and Leadership Inst	1.14
Reed,Christopher Daniel	PAY	Salary Adjustment	12/16/2024	South	ROTC Instructor	1.00
Rivera,Geronimo Antonio	PAY	Salary Adjustment	12/16/2024	South	ROTC Instructor	1.00
Sommers,Robert T	PAY	Salary Adjustment	12/16/2024	East	ROTC Instructor	1.00
Steffen,Dean Michael	PAY	Salary Adjustment	12/16/2024	Northeast	ROTC Instructor	1.00
Tash,Ronald Wayne	PAY	Salary Adjustment	12/16/2024	Northeast	ROTC Instructor	1.00
Willingham,Gregory	PAY	Salary Adjustment	12/16/2024	West	ROTC Instructor	1.00
Yeager,Eric W	PAY	Salary Adjustment	12/16/2024	Heights	ROTC Instructor	1.00
Yuen,Marshall Jay	PAY	Salary Adjustment	12/16/2024	AMAC	Military Property Specialist	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 02/03/2025

Transfer Report

NAME	ACTION	REASON	DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Alvarez de Garcia, Maria Elena	XFR	Transfer	12/30/2024	HoraceMann / Temp Aide - Tutor /	HoraceMann / Temp Aide - Tutor / 0.41
Bhakta, Srutiben C	XFR	Transfer	12/30/2024	Dunbar / Temp Aide - Language Support / 0.38	Dunbar / Temp Aide - Language Support / 0.41
Cooley, Judy K	XFR	Transfer	12/30/2024	Dodge / Temp Aide - Lunch Support /	Dodge / Temp Aide - Lunch Support / 0.41
Dai, Andrianna Jorae	XFR	Transfer	1/20/2025	Unassigned / Sub Paraeducator /	Coll Hill / Paraeducator / 0.88
El Dani, Mohamad Ali	XFR	Transfer	12/30/2024	Dunbar / Temp Aide - Language Support / 0.38	Dunbar / Temp Aide - Language Support / 0.41
Escobar, Mariajose	XFR	In-State College	1/6/2025	Unassigned / Sub Paraeducator /	Colvin / First Grade / 1
Flower, Keith L	XFR	Transfer	12/30/2024	Chsm Trail / Temp Aide - Lunch Support /	Chsm Trail / Temp Aide - Lunch Support / 0.41
Grimes, Amanda Cheri	XFR	Transfer	1/13/2025	IST / Tech 4 Product Support / 1	IST / Tech 5 Product Support / 1
Jennings, Isaac Caton	XFR	Transfer	1/20/2025	Gardiner / Temp Aide - Co-op /	Enders / Temp Aide - Co-op /
Makubi, Beatrice Kiarra	XFR	Transfer	1/20/2025	Unassigned / Sub Paraeducator /	Levy / Para Sped Low Incidence / 0.88
Najera De Devora, Noemi	XFR	Transfer	1/6/2025	Cloud / Aide 1 - F S / 0.38	Cloud / Aide 1 - F S / 0.41
Paz, Lorena	XFR	Transfer	12/30/2024	HoraceMann / Temp Aide - Lunch Support /	HoraceMann / Temp Aide - Lunch Support / 0.41
Ramirez-Lopez, Lluritsi	XFR	Transfer	1/20/2025	South / Temp Aide - AVID /	Coleman / Temp Aide - AVID /
Scott, Jasmine N	XFR	Transfer	1/13/2025	Unassigned / Sub Clerical /	Chsm LSC / Administrative Assistant 3 / 1
Scott, Nadia Alexandra	XFR	Transfer	1/20/2025	Unassigned / Sub Paraeducator /	Levy / Para Sped Low Incidence / 0.88
Storm, Kylie Michelle	XFR	Transfer	1/3/2025	Cessna / Paraeducator Pre-K / 0.88	Cessna / Para Sped High Incidence / 0.88
Wedel, Kaley Adele	XFR	Transfer	1/3/2025	Cessna / Para Sped High Incidence / 0.88	Cessna / Paraeducator Pre-K / 0.88

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 02/03/2025

Separations

NAME	ACTION	REASON	DATE	LOCATION	POSITION
Alonzo,Brenda C	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Barker,Lisa Lesley	RET	Retirement	3/31/2025	SSC	Scheduler 4
Basadre,Theresa Loren	SEP	Temporary End of Assignment	2/14/2025	Heights	Temp Teacher
Becker,Heidi Marie	SEP	Temporary End of Assignment	2/14/2025	Northeast	Temp Teacher
Bensch,Ryan D	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
Bowman,Robin Rachelle	SEP	Temporary End of Assignment	2/14/2025	Northwest	Temp Teacher
Brandenburg,Vivian Renee	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Breault,Melissa Renee	SEP	Leave Profession	1/17/2025	Gammon	Paraeducator Pre-K
Brinkmeyer,Vicky Lynn	RET	Retirement	1/31/2025	SSC	Administrative Assistant 4
Bruner,Kacie	SEP	Temporary End of Assignment	1/3/2025	Dodge	Temp Latchkey 1 - Support
Calvert,Claire Elaine	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Carl,Jacob Wesley	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Cobb,David A	SEP	Temporary End of Assignment	1/14/2025	Anderson	Temp Latchkey 1 - Support
Conely,Daniel	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
Conely,Kayla M	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
Crow,Kaytreuna D	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
De Santiago,Cira Alejandra	SEP	Leave Profession	1/28/2025	O K	Para Sped Low Incidence
DeSimone,Maria Michelle	SEP	Temporary End of Assignment	2/14/2025	Northeast	Temp Teacher
Deckard,Elizabeth A	SEP	Temporary End of Assignment	2/14/2025	Northeast	Temp Teacher
Degollado,Valentino	SEP	Temporary End of Assignment	2/14/2025	Heights	Temp Teacher
Dingle,Dominick Demetrius	SEP	Temporary End of Assignment	2/14/2025	Heights	Temp Teacher
Donley,Carmen Marie	SEP	Temporary End of Assignment	2/14/2025	Heights	Temp Teacher
Dunagan,Margo L	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Francis,Dustin J	SEP	Temporary End of Assignment	2/14/2025	Northeast	Temp Teacher
Freeman,Wesley A	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher
Goering,Betsey Caroline	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Goines,Precious Marie	SEP	Other Position - Non Teacher	1/14/2025	Buckner	Para Sped High Incidence
Goines,Precious Marie	SEP	Other Position - Non Teacher	1/14/2025	Buckner	Temp Latchkey 1 - Support
Gutierrez,April	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
Hamm,Shawn A	SEP	Temporary End of Assignment	2/14/2025	Northeast	Temp Teacher
Hansen,Heather	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Hatfield,Shari Lee	SEP	Temporary End of Assignment	2/14/2025	Northeast	Temp Teacher
Heiman,Frank Henry	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Johnson,Anthonio Maurice	SEP	Temporary End of Assignment	7/31/2024	Northwest	Temp Aide - Supplemental
Kasel,Brandon L	SEP	Temporary End of Assignment	2/14/2025	Heights	Temp Teacher
Kelley,Kristin A	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
Lane,Sadonia Anna Mae	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher

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Separations

NAME	ACTION	REASON	DATE	LOCATION	POSITION
Lawsen,Sarah Elizabeth	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Lewis,Justin Michael	SEP	Take Care of Family	12/19/2025	Northeast	Temp - Accompanist
Luman,Raymond Philip	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Mariani,Sherry Lynn	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Martinez,Maria Teresa	SEP	Job Abandonment	1/13/2025	South	Aide 2 - F S
McCarther,Quincy Dejuan Reese	SEP	Other Position - Non Teacher	1/7/2025	Heights	Custodian 1
McClure,LeeAnne Marie	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Murphy,Katherine Lynn	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
Norman,Shari Dee	SEP	Temporary End of Assignment	2/14/2025	Northwest	Temp Teacher
O'Brien,Cody Neil	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
O'Connor,Thomas Francis	SEP	Temporary End of Assignment	2/14/2025	Northwest	Temp Teacher
Orr,Joan Marie	SEP	Take Care of Family	12/19/2024	Price	Temp Aide - Lunch Support
Parker,Barbara K	SEP	Temporary End of Assignment	2/14/2025	Heights	Temp Teacher
Peacock,Camille R	RET	Retirement	1/31/2025	IST	Administrative Assistant 4
Pelz,Jill Marie	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Pickler,Jennifer Leigh	SEP	Temporary End of Assignment	2/14/2025	Northwest	Temp Teacher
Pompa,Kelsey Michelle	SEP	Temporary End of Assignment	1/13/2025	Chsm Trail	Temp Latchkey 1 - Support
Pringle,Bethany Ruth	SEP	Temporary End of Assignment	2/14/2025	Northwest	Temp Teacher
Randolph,Velya Lelys	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Rardin,Ashley Nicole	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Reed,Christopher Ryan	SEP	Temporary End of Assignment	2/14/2025	Heights	Temp Teacher
Rogers,Karen A	SEP	Other Position - Non Teacher	1/3/2025	AMAC	Para Future Ready Advocate
Ruff,Regan Wilson	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher
Shilling,Brian Lee	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Shofner II,Merle S	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Smith,Aaron Joseph	SEP	Job Abandonment	1/13/2025	Brooks	Aide 2 - F S
Sparks,Tabitha Joy	SEP	Professional Reasons	1/2/2025	North	Temp Aide - Coach
Taylor,James Scott	SEP	Temporary End of Assignment	2/14/2025	Northeast	Temp Teacher
Taylor,Mary Elizabeth	SEP	Temporary End of Assignment	2/14/2025	Northwest	Temp Teacher
Thimesch,Jacob B	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher
Valenciana,Karen Yvette	SEP	Other Position - Non Teacher	1/13/2025	Levy	Para Sped Low Incidence
Vaughters,Mary Kaye	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Villa,Julio Alejandro	SEP	Temporary End of Assignment	2/14/2025	North	Temp Teacher
Watkins,Erin Margaret	RET	Retirement	2/1/2025	Wilbur	Para Sped High Incidence
Welter,Brian John	SEP	Temporary End of Assignment	2/14/2025	Northwest	Temp Teacher
Westbrook,Allison Renee	SEP	Temporary End of Assignment	2/14/2025	South	Temp Teacher
Westerman,Luke Robert	SEP	Temporary End of Assignment	2/14/2025	Northwest	Temp Teacher

**REPORT TO THE SUPERINTENDENT FROM
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Separations

NAME	ACTION	REASON	DATE	LOCATION	POSITION
Williams,Ryan Mitchell	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
Witt,Cheryl Ann	SEP	Temporary End of Assignment	2/14/2025	Northeast	Temp Teacher
Yager,Tyson Boone	SEP	Temporary End of Assignment	2/14/2025	East	Temp Teacher
Zenner,Kirsten Lea	SEP	Temporary End of Assignment	2/14/2025	Northwest	Temp Teacher
Zirkel,Sharon L	RET	Retirement	1/31/2025	Kensler	Para Sped High Incidence
Zirkel,Sharon L	RET	Retirement	1/31/2025	Kensler	Temp Latchkey 1 - Support

**REPORT TO THE SUPERINTENDENT FROM
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Report Date: 02/03/2025
Stipened Report**

NAME	ACTION	REASON	EFFECTIVE DATE
Castillo,Jorge	WKS	Workshop/Stipend	1/10/2025
Castillo,Jorge	WKS	Workshop/Stipend	1/10/2025
Cervantes-Perez,Susana	WKS	Workshop/Stipend	1/10/2025
Cervantes-Perez,Susana	WKS	Workshop/Stipend	1/10/2025
Cesar De Arambula,Nora E	WKS	Workshop/Stipend	1/10/2025
Christie,Tiffany Marie	WKS	Workshop/Stipend	1/10/2025
Christie,Tiffany Marie	WKS	Workshop/Stipend	1/10/2025
Clark,Leslie Maymie Maurine	WKS	Workshop/Stipend	1/10/2025
Clarke,Kami L	WKS	Workshop/Stipend	1/10/2025
De Santiago,Cira Alejandra	WKS	Workshop/Stipend	1/10/2025
De Santiago,Cira Alejandra	WKS	Workshop/Stipend	1/10/2025
De Santiago,Cira Alejandra	WKS	Workshop/Stipend	1/10/2025
De Santiago,Cira Alejandra	WKS	Workshop/Stipend	1/10/2025
De Santiago,Cira Alejandra	WKS	Workshop/Stipend	1/10/2025
De Santiago,Cira Alejandra	WKS	Workshop/Stipend	1/10/2025
Dickson,Bailey Kate	WKS	Workshop/Stipend	1/10/2025
Dickson,Bailey Kate	WKS	Workshop/Stipend	1/10/2025
Dickson,Bailey Kate	WKS	Workshop/Stipend	1/10/2025
Diltz,Abigail Nicole	WKS	Workshop/Stipend	1/10/2025
Doornbos,John D	WKS	Workshop/Stipend	1/10/2025
Esparza-Aranda,Damian	WKS	Workshop/Stipend	1/10/2025
Falo,Terri L	WKS	Workshop/Stipend	1/10/2025
Foil,Audrey Danielle	WKS	Workshop/Stipend	1/10/2025
Frausto Vazquez,Karina	WKS	Workshop/Stipend	1/10/2025
Gates,Caroline	WKS	Workshop/Stipend	1/10/2025
Green,Missy Diane	WKS	Workshop/Stipend	1/10/2025
Green,Missy Diane	WKS	Workshop/Stipend	1/10/2025
Green,Missy Diane	WKS	Workshop/Stipend	1/10/2025
Green,Missy Diane	WKS	Workshop/Stipend	1/10/2025
Green,Missy Diane	WKS	Workshop/Stipend	1/10/2025
Green,Missy Diane	WKS	Workshop/Stipend	1/10/2025
Guevara,Liliana Mahealani	WKS	Workshop/Stipend	1/10/2025
Guevara,Liliana Mahealani	WKS	Workshop/Stipend	1/10/2025
Guevara,Liliana Mahealani	WKS	Workshop/Stipend	1/10/2025
Hamer,Vicki S	WKS	Workshop/Stipend	1/10/2025

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NAME	ACTION	REASON	EFFECTIVE DATE
Hamilton,Akisha Iris	WKS	Workshop/Stipend	1/10/2025
Hamilton,Sharla Rogene	WKS	Workshop/Stipend	1/10/2025
Harding,SReinity Tleis Newton	WKS	Workshop/Stipend	1/10/2025
Harper,Logan Matthew Leonard	WKS	Workshop/Stipend	1/10/2025
Harris,Candice Rae	WKS	Workshop/Stipend	1/10/2025
Henderson,Tracy Anne	WKS	Workshop/Stipend	1/10/2025
Hendrix,Gracie Christine	WKS	Workshop/Stipend	1/10/2025
Herman,Alexandrek Sevastian	WKS	Workshop/Stipend	1/10/2025
Herman,Alexandrek Sevastian	WKS	Workshop/Stipend	1/10/2025
Hernandez,Martha Raquel	WKS	Workshop/Stipend	1/10/2025
Herrera,loan	WKS	Workshop/Stipend	1/10/2025
Herrera,Lisvett	WKS	Workshop/Stipend	1/10/2025
Jerónimo,Candida	WKS	Workshop/Stipend	1/10/2025
Jimenez,Prisciliano Carmen	WKS	Workshop/Stipend	1/10/2025
Jimenez,Prisciliano Carmen	WKS	Workshop/Stipend	1/10/2025
Jimenez,Prisciliano Carmen	WKS	Workshop/Stipend	1/10/2025
Jimenez,Prisciliano Carmen	WKS	Workshop/Stipend	1/10/2025
Johnson,Melissa Sue	WKS	Workshop/Stipend	1/10/2025
Johnson,Theresa L	WKS	Workshop/Stipend	1/10/2025
Johnston,Erika Leigh	WKS	Workshop/Stipend	1/10/2025
Johnston,Erika Leigh	WKS	Workshop/Stipend	1/10/2025
Johnston,Erika Leigh	WKS	Workshop/Stipend	1/10/2025
Johnston,Erika Leigh	WKS	Workshop/Stipend	1/10/2025
Johnston,Erika Leigh	WKS	Workshop/Stipend	1/10/2025
Johnston,Erika Leigh	WKS	Workshop/Stipend	1/10/2025
Karim,Zannatul	WKS	Workshop/Stipend	1/10/2025
Karim,Zannatul	WKS	Workshop/Stipend	1/10/2025
Karim,Zannatul	WKS	Workshop/Stipend	1/10/2025
Karim,Zannatul	WKS	Workshop/Stipend	1/10/2025
Karim,Zannatul	WKS	Workshop/Stipend	1/10/2025
Karim,Zannatul	WKS	Workshop/Stipend	1/10/2025
Kuttler,Amy Christine	WKS	Workshop/Stipend	1/10/2025
Lopez Ibarra,Arleth Guadalupe	WKS	Workshop/Stipend	1/10/2025
Lopez,Arleth	WKS	Workshop/Stipend	1/10/2025
Lopez-Carrera,Mia Crecensiana	WKS	Workshop/Stipend	1/10/2025

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Stipened Report

NAME	ACTION	REASON	EFFECTIVE DATE
Lovings,Emily Joyce	WKS	Workshop/Stipend	1/10/2025
Lovings,Emily Joyce	WKS	Workshop/Stipend	1/10/2025
Lovings,Emily Joyce	WKS	Workshop/Stipend	1/10/2025
Lovings,Emily Joyce	WKS	Workshop/Stipend	1/10/2025
Lozano Haywood,Burgandy Omauri	WKS	Workshop/Stipend	1/10/2025
Luna,Melissa Renee	WKS	Workshop/Stipend	1/10/2025
Luthy,Stacy Lynn	WKS	Workshop/Stipend	1/10/2025
Luthy,Stacy Lynn	WKS	Workshop/Stipend	1/10/2025
Luthy,Stacy Lynn	WKS	Workshop/Stipend	1/10/2025
Luthy,Stacy Lynn	WKS	Workshop/Stipend	1/10/2025
Luthy,Stacy Lynn	WKS	Workshop/Stipend	1/10/2025
Luthy,Stacy Lynn	WKS	Workshop/Stipend	1/10/2025
Luthy,Stacy Lynn	WKS	Workshop/Stipend	1/10/2025
Mader,Olivia Marie	WKS	Workshop/Stipend	1/10/2025
Mann,Alexis Rae	WKS	Workshop/Stipend	1/10/2025
Mann,Alexis Rae	WKS	Workshop/Stipend	1/10/2025
Martinez Munoz,Jose	WKS	Workshop/Stipend	1/10/2025
Martinez,Pamela	WKS	Workshop/Stipend	1/10/2025
Mayberry,Kimberly	WKS	Workshop/Stipend	1/10/2025
Mayberry,Kimberly	WKS	Workshop/Stipend	1/10/2025
Mayberry,Kimberly	WKS	Workshop/Stipend	1/10/2025
Mayberry,Kimberly	WKS	Workshop/Stipend	1/10/2025
Mayberry,Kimberly	WKS	Workshop/Stipend	1/10/2025
Mayberry,Kimberly	WKS	Workshop/Stipend	1/10/2025
Mayberry,Kimberly	WKS	Workshop/Stipend	1/10/2025
Mayberry,Kimberly	WKS	Workshop/Stipend	1/10/2025
Mayberry,Kimberly	WKS	Workshop/Stipend	1/10/2025
McCarther,Amber D	WKS	Workshop/Stipend	1/10/2025
McQuiston,Cheyenne Dawn	WKS	Workshop/Stipend	1/10/2025
Mendez,Daniel Mark	WKS	Workshop/Stipend	1/10/2025
Mendoza,Stephanie	WKS	Workshop/Stipend	1/10/2025
Mendoza,Stephanie	WKS	Workshop/Stipend	1/10/2025
Minter,Chantel Desiree	WKS	Workshop/Stipend	1/10/2025
Mitchell,Erika Leigh	WKS	Workshop/Stipend	1/10/2025
Morales,Andrea Marie	WKS	Workshop/Stipend	1/10/2025

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NAME	ACTION	REASON	EFFECTIVE DATE
Romero, Bernadette	WKS	Workshop/Stipend	1/10/2025
Rutherford, Vickie Jo	WKS	Workshop/Stipend	1/10/2025
Rutherford, Vickie Jo	WKS	Workshop/Stipend	1/10/2025
Rutherford, Vickie Jo	WKS	Workshop/Stipend	1/10/2025
Rutherford, Vickie Jo	WKS	Workshop/Stipend	1/10/2025
Rutherford, Vickie Jo	WKS	Workshop/Stipend	1/10/2025
Ruto, Leah Jepkoech	WKS	Workshop/Stipend	1/10/2025
Sadeghi, Shirin	WKS	Workshop/Stipend	1/10/2025
Sadeghi, Shirin	WKS	Workshop/Stipend	1/10/2025
Sadeghi, Shirin	WKS	Workshop/Stipend	1/10/2025
Sadeghi, Shirin	WKS	Workshop/Stipend	1/10/2025
Sadlowski, Taylor Marae	WKS	Workshop/Stipend	1/10/2025
Salazar Vaquera, Lizbeth	WKS	Workshop/Stipend	1/10/2025
Sanchez Sanchez, Angelica Maria	WKS	Workshop/Stipend	1/10/2025
Santana, Salena April	WKS	Workshop/Stipend	1/10/2025
Santana, Salena April	WKS	Workshop/Stipend	1/10/2025
Santana, Salena April	WKS	Workshop/Stipend	1/10/2025
Santana, Salena April	WKS	Workshop/Stipend	1/10/2025
Santana, Salena April	WKS	Workshop/Stipend	1/10/2025
Santana, Salena April	WKS	Workshop/Stipend	1/10/2025
Santana, Salena April	WKS	Workshop/Stipend	1/10/2025
Santillan, Johanna Jacqueline	WKS	Workshop/Stipend	1/10/2025
Santillan, Johanna Jacqueline	WKS	Workshop/Stipend	1/10/2025
Santos, Jessica Marie	WKS	Workshop/Stipend	1/10/2025
Scholler, Janessa E	WKS	Workshop/Stipend	1/10/2025
Seely, Jane A	WKS	Workshop/Stipend	1/10/2025
Seely, Jane A	WKS	Workshop/Stipend	1/10/2025
Seely, Jane A	WKS	Workshop/Stipend	1/10/2025
Segura Lopez, Erika	WKS	Workshop/Stipend	1/10/2025
Shaver, Ana Marie	WKS	Workshop/Stipend	1/10/2025
Shetler, Shelly Knox	WKS	Workshop/Stipend	1/10/2025
Silvers, Nicole Leigh	WKS	Workshop/Stipend	1/10/2025
Silvers, Nicole Leigh	WKS	Workshop/Stipend	1/10/2025
Sinha, Bharti	WKS	Workshop/Stipend	1/10/2025
Slattery, Patrick Robert	WKS	Workshop/Stipend	1/10/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date: 02/03/2025

Stipened Report

NAME	ACTION	REASON	EFFECTIVE DATE
Snell,Elisha Diane	WKS	Workshop/Stipend	1/10/2025
Snell,Elisha Diane	WKS	Workshop/Stipend	1/10/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	1/10/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	1/10/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	1/10/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	1/10/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	1/10/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	1/10/2025
Stevens,Rhonda Ann	WKS	Workshop/Stipend	1/10/2025
Sullivan,Tayler Elexis	WKS	Workshop/Stipend	1/10/2025
Teemant,Clara Costa	WKS	Workshop/Stipend	1/10/2025
Teemant,Clara Costa	WKS	Workshop/Stipend	1/10/2025
Thompson,Candice Marie	WKS	Workshop/Stipend	1/10/2025
Turner,Davia Dominique	WKS	Workshop/Stipend	1/10/2025
Tyler,Kaila	WKS	Workshop/Stipend	1/10/2025
Urbina-Renteria,Jose Joel	WKS	Workshop/Stipend	1/10/2025
Waldt,Allison Elizabeth	WKS	Workshop/Stipend	1/10/2025
Walmsley,Hallie Olivia	WKS	Workshop/Stipend	1/10/2025
Winfield,Denise Marie	WKS	Workshop/Stipend	1/10/2025
Winfield,Denise Marie	WKS	Workshop/Stipend	1/10/2025
Winfield,Denise Marie	WKS	Workshop/Stipend	1/10/2025
Winfield,Denise Marie	WKS	Workshop/Stipend	1/10/2025
Winfield,Denise Marie	WKS	Workshop/Stipend	1/10/2025
Winfield,Denise Marie	WKS	Workshop/Stipend	1/10/2025
Winn,Christine Renee	WKS	Workshop/Stipend	1/10/2025
Winn,Christine Renee	WKS	Workshop/Stipend	1/10/2025
Winn,Christine Renee	WKS	Workshop/Stipend	1/10/2025
Winn,Christine Renee	WKS	Workshop/Stipend	1/10/2025
Winn,Christine Renee	WKS	Workshop/Stipend	1/10/2025
Wise,Dena Kay	WKS	Workshop/Stipend	1/10/2025
Wolfe,Teara Lee	WKS	Workshop/Stipend	1/10/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date: 02/03/2025

Stipened Report

NAME	ACTION	REASON	EFFECTIVE DATE
Wray,Aaron Matthew	WKS	Workshop/Stipend	1/10/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	1/10/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	1/10/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	1/10/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	1/10/2025
Zapata,Jazciel	WKS	Workshop/Stipend	1/10/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 02/03/2025
Legend**

ACTION	Note
HIR	Newly hired
LOA	Leave of Absence
PAY	Pay Rate Change
PLA	Paid Leave of Absence
POS	Position Change
REH	Rehired employee or rehired position
RET	Retirement
RFL	Return from Leave
SEP	Separation, quits, layoff
XFR	Transfers

From - To	Note
	Job Code or Position Change

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
December 2024

Supplier Number	Supplier Name	Amount	Payment Number
51672	3T LLC	3,122.26	537563
10394	4IMPRINT INC	524.80	537564
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	380.00	537565
19076	AAA PORTABLE SERVICES LLC	207.00	116319
	AARON MATTHEW WRAY	100.50	537157
	ABBY L ANTHONY	28.96	537158
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,924.32	537025
16754	ACCOUNT RECOVERY SPECIALISTS INC	5,024.71	537434
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,716.07	537720
33044	ACCREDITED LOCK SUPPLY	310.00	537566
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	800.00	537048
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	1,200.00	537267
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	537567
	AILEEN M DELFORGE	77.00	536984
50880	Air Capital Equipment	2,980.00	537049
42900	AIRGAS INC	240.55	537568
42900	AIRGAS INC	128.75	537569
52910	A-Korn Roller Inc	2,487.50	537266
	ALANA GRACE MULRYAN	3,062.10	116380
	ALEJANDRINA FLORES	111.00	537159
	ALEXANDRA NICOLE MARTIN	63.50	115896
	ALEXANDRIA RACHELLE HARRIS	146.68	116165
	ALEXIS DIANE SANCHEZ	82.89	116166
	ALEXIS LEXY MAE EASTWOOD	428.44	116287
	ALICIA MAY ROBISON	9.94	116167
	ALISA ANN GABEL	123.74	115665
	ALISA YVETTE ALEXANDERFULTON	388.68	115897
	ALISON ANNE KISER	37.16	537160
01646	ALLEN GIBBS & HOULIK LC	20,000.00	115748
	ALLISON JEAN HARRIS	546.98	115703
	ALMA JANETTE ALVAREZ	7.11	116168
51034	Alternative Logistics Technologies Holdings Inc	18,433.02	116000
51034	Alternative Logistics Technologies Holdings Inc	50,654.85	116059
51034	Alternative Logistics Technologies Holdings Inc	50,411.09	537050
	ALYSSA CAROL ANNE BECK	56.55	116071
	ALYSSA LEE SPENCER	54.86	115822
	ALYSSA MARIE REED	334.86	115823
	AMANDA CHERI GRIMES	267.62	115898
	AMANDA LYNN POPP	513.21	115899
	AMANDA LYNN SHARSHEL	74.62	115824
	AMANDA LYNN SHARSHEL	246.67	116072
	AMANDA R CHANCE	212.64	115900
	AMANDA RENEE GORGES	69.76	115901
51402	Amazon Capital Services Inc	13,579.83	115749
51402	Amazon Capital Services Inc	9,114.11	116001
51402	Amazon Capital Services Inc	497.00	116060

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

Supplier Number	Supplier Name	Amount	Payment Number
51402	Amazon Capital Services Inc	17,085.70	116320
51402	Amazon Capital Services Inc	3,073.29	116393
	AMBER DAWN BURBRINK	162.17	537161
	AMBER RUTH LOWE	147.28	115666
09613	AMERICAN AIRLINES INC	5,705.75	116394
12230	AMERICAN CITY BUSINESS JOURNALS INC	1,800.00	5174
12638	AMERICAN FENCE & SECURITY CO INC	3,975.65	537051
12638	AMERICAN FENCE & SECURITY CO INC	9,981.00	537570
11160	AMERICAN FUN FOOD CO INC	99.09	537268
52620	American Medical Certification Association LLC	119.00	537052
52620	American Medical Certification Association LLC	2,023.00	537571
10824	AMERICAN RED CROSS	27.00	537269
10824	AMERICAN RED CROSS	864.90	537572
10824	AMERICAN RED CROSS	513.00	537755
10447	American Time & Signal Company	11,802.03	5175
19904	AMERICOLD LOGISTICS LLC	975.69	537053
	AMY ALISSA SHAMP	443.91	115667
	AMY C BROWN	203.29	537384
	AMY DANAE BALDWIN	179.59	116073
	AMY DAWN ALVAREZ	118.72	115902
	AMY J NOLEN	439.66	115704
	AMY LOU HAYES	217.10	116288
	AMY LOUISE DEMEL	66.15	115705
	AMY LYNN BARRY	503.90	115825
	AMY MICHELLE STEWART	213.89	115826
	AMY NICOLE HAMPTON	148.09	537385
	AMY RAE WINTER	28.09	116169
	AMY RENEE PUGH	10.55	537162
	ANA LAURA HERNANDEZ	118.29	537163
	ANA MARIA CERVANTES	50.12	537164
	ANA NOLIA ANDERSON HEIL	316.57	115750
	ANA RUTH REYES	78.27	115903
	ANADELIA F FAJARDO	49.87	115904
	ANDREA ELLEN BRAINARD	42.95	116074
	ANDREA LEANNE BRANT	12.85	115668
	ANDREA LEANNE BRANT	477.09	115905
	ANDREA NICOLE ZIMMERMAN	82.47	116170
	ANDREW DOMINIC PINA	397.88	116075
	ANDREW H GONZALEZ	40.68	116076
	ANGEL GABRIEL LOPEZ	31.81	537745
	ANGELA DAWN KERSCHEN	18.59	537474
	ANGELA KAY LAMPE	736.37	115707
	ANGELA LEE HILDA LENOX	71.80	537165
	ANGELA LYN CHO	103.74	116077
	ANGELA LYNN DARRAH	504.30	115906
	ANGELA M GALVAN	2.12	537166

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
December 2024

Supplier Number	Supplier Name	Amount	Payment Number
	ANGELA MARIE FOWLER	30.94	537475
	ANGELA SUE BROWN	423.20	116078
	ANGELINA CORDEROFLORES	160.55	537167
	ANGELINA JUSTINE TILSON	14.57	116289
	ANN ALLEN RAI	92.64	115708
	ANN P ROOS	119.81	115907
	ANNE KIRSTEN BARKER	97.18	115908
	ANNE LYNEL TUCKER	77.93	537168
	ANNE MARIE MCGREEVY	130.00	536985
	ANNE PATRICE SCHNEIDER	95.23	116172
	ANNMARIE FRISCH	390.39	537386
09225	ANNUITY TRUST FUND	130.65	92622
	ANTHONIO MAURICE JOHNSON	195.79	537476
	ANTHONY JOSEPH AUGUSTINE EMOND	351.78	537007
12792	APPLE COMPUTER INC	498.00	115751
12792	APPLE COMPUTER INC	18,157.45	115752
12792	APPLE COMPUTER INC	542.85	116321
14988	APPLICATION SOFTWARE INC	300,000.00	92652
14988	APPLICATION SOFTWARE INC	7,245.00	115753
	APRIL DAWN REED	39.93	537054
	APRIL DAWN WEBB	109.20	115909
	ARACELI LOPEZ	113.44	537169
39793	ARC PHYSICAL THERAPY PLUS LP	3,750.00	537055
38145	ARNOLD SCOTT HARRIS PC	2,170.72	537435
13635	ARROW WRECKER SERVICE INC	177.00	537056
30691	ASHER ENTERPRISES LLC	170.00	537573
	ASHLEY LAUREN MILLS	82.47	116079
	ASHLEY LOUISE CARPENTER	35.46	116080
	ASHLEY MARIE BROOKS	46.00	116173
	ASHLEY MARIE INKELAAR	26.75	116081
	ASHLYND NASHAY-LYNN HORTON	66.78	537477
51154	ASM Global LLC	3,555.00	116061
52766	Aspire 2 Play, LLC	10,530.00	537057
52766	Aspire 2 Play, LLC	2,089.40	537270
50114	ASTUTE BUSINESS SOLUTIONS	26,777.59	115754
51122	Atlee Kody	100.00	537574
50511	Attainment Company, Inc.	2,980.95	537271
	AUSTIN D ANDREWS	80.92	116174
43039	AVANT ASSESSMENT LLC	137.40	5176
40706	AVI SEABAR & CHOPHOUSE LLC	2,037.02	537575
41889	AVIS BREANNA	300.00	537272
41889	AVIS BREANNA	431.25	537576
43856	AYRES KAITLIN	250.00	537273
	BAILEY LAUREN TADDA	671.85	537170
43829	BALCH SCOTT	40.00	537577
43294	BANC OF AMERICA MERCHANT SERVICES LLC	3,795.17	92660

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
51786	Bandy Carson	75.00	537274
53266	BANK OF AMERICA	87,210.00	537275
	BARRY EDWARD MAYDEW	19.32	537171
	BART MICHAEL BRITTAIN	331.71	115669
35836	BASIS CONSULTING ENGINEERS LLC	78,100.00	537578
51724	BC Services Inc	425.41	537026
51724	BC Services Inc	400.84	537436
51724	BC Services Inc	973.81	537721
53066	Beasley Arthur	180.00	537276
53066	Beasley Arthur	200.00	537579
	BEATRIZ DOMINGUEZ	143.39	537172
	BEATRIZ DOMINGUEZ	247.60	537478
20878	BEN E KEITH COMPANY	168,455.94	115755
20878	BEN E KEITH COMPANY	42,541.34	116002
20878	BEN E KEITH COMPANY	23,941.40	116062
20878	BEN E KEITH COMPANY	1,954.00	116322
20878	BEN E KEITH COMPANY	25,492.40	116395
	BENJAMIN AARON WALTER	39.70	116175
	BENJAMIN JOSEPH MYRICK	376.83	536986
52585	Berens Reece Michael	125.00	537277
32173	BERMAN & RABIN PA	2,676.38	537027
32173	BERMAN & RABIN PA	1,944.21	537437
32173	BERMAN & RABIN PA	2,966.15	537722
30301	Berry Companies Incorporated	3,959.47	537058
30301	Berry Companies Incorporated	2,100.00	537580
40032	BESSINE WALTERBACH LLP	454.54	537438
40032	BESSINE WALTERBACH LLP	149.11	537723
43005	BEST-ONE OF KANSAS INC	305.00	537059
43005	BEST-ONE OF KANSAS INC	582.68	537278
	BETHANY ALEECE CRANSTON	56.14	116176
	BEVERLY ANN MCNERNEY	69.34	537173
52455	Bieler Alex	275.00	537581
51715	Bills Charcoal Grill LLC	2,523.25	537149
39634	BIMBO BAKERIES USA	3,417.64	537060
39634	BIMBO BAKERIES USA	12,356.41	537279
50701	Bind Benefits, Inc. - dba Surest	237,521.38	92635
50701	Bind Benefits, Inc. - dba Surest	70,428.75	92636
50701	Bind Benefits, Inc. - dba Surest	383,453.82	92637
50701	Bind Benefits, Inc. - dba Surest	375,873.37	92642
42451	BISHOP RODNEY LC MD IME LC	2,000.00	537061
35293	BLACK HILLS UTILITY HOLDINGS INC	4,983.21	537020
35293	BLACK HILLS UTILITY HOLDINGS INC	2,149.11	537150
35293	BLACK HILLS UTILITY HOLDINGS INC	6,682.21	537556
41018	BLACK WATER FIRE PROTECTIION LLC	625.00	116323
50847	BlackHawk Industrial Distribution, Inc.	467.34	116324
40990	BLACKMORE & GLUNT INC	4,577.00	537582

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	BLAKE L GORDON	38.69	537479
42699	BLITT AND GAINES PC	1,973.26	537028
42699	BLITT AND GAINES PC	1,559.11	537439
42699	BLITT AND GAINES PC	3,241.95	537440
42699	BLITT AND GAINES PC	1,294.24	537724
50823	Bloss Christopher	412.50	537583
51309	Boklund Interpreting Services LLC	977.50	537280
51227	Bond Kathy	311.28	537584
50901	Bondfire Strategy	1,100.00	537281
	BONNIE J FISHER	41.25	116177
	BONNIE J JONES	1,888.16	115670
53208	Bookelicious, Inc.	222.96	537282
10266	BOUND TO STAY BOUND BOOKS INC	1,107.65	115756
13974	BOWMAN KRIS	100.00	537585
	BRADLEIGH CHARLES DEAN	2,348.68	116290
43615	BRADY INDUSTRIES OF KANSAS LLC	7,774.56	115757
43615	BRADY INDUSTRIES OF KANSAS LLC	8,352.00	116003
	BRANDI LEIGHANNE OGLESBY	36.76	537387
	BRANDY MAE DILTZ	40.38	116178
	BRAYDEN REED PEPPARD	8.62	115758
	BRENDA ARELLANO	43.90	115828
	BRENDA ILENE CHAVEZ	100.23	116082
	BRENNA MARIE NELSON	35.11	115710
	BRET A PERSINGER	160.21	537008
	BRIAN M SCOTT	42.61	115829
	BRIAN MICHAEL MILLER	12.40	537174
	BRIANNE D STUCKER	1,427.56	116291
	BRIDGET R KAPPELMANN	162.94	537480
	BRITTANY ANN KESSLER	62.86	537481
	BRITTANY FAYE LAFLEUR	713.31	115830
	BRITTANY G SCHMIDT	26.84	115831
	BRITTANY RENEE BREHM	15.36	537175
	BRITTNEY DIANA BAILEY	34.88	537710
20623	BROADWAY HOME MEDICAL	9.95	537283
52996	Broderick Miranda	2,244.00	537062
52996	Broderick Miranda	1,320.00	537284
52996	Broderick Miranda	1,320.00	537586
51806	Brooks Grease Service Inc	40.00	115759
51806	Brooks Grease Service Inc	920.00	116326
52626	Brotton, Barbara	40.00	537587
53277	Brown Patricia	77.00	537063
	BRUCE LEE LOLLING	62.25	116179
	BRYONNA BROOKE KOPPENHAVER	375.88	115832
40142	BSN Sports, LLC	1,372.56	537064
40142	BSN Sports, LLC	4,552.49	537285
40142	BSN Sports, LLC	1,381.18	537588

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
41118	BSWIFT LLC	32,323.67	116327
53305	Buckley William	75.00	537286
11354	BUILDING CONTROLS & SERVICES INC	1,484.33	537065
11354	BUILDING CONTROLS & SERVICES INC	9.84	537287
11354	BUILDING CONTROLS & SERVICES INC	31,975.06	537589
53092	Burnett Jacob	200.00	537590
53330	Burns, Burns, Walsh & Walsh, P.A.	404.23	537591
53330	Burns, Burns, Walsh & Walsh, P.A.	179.51	537725
39992	BUTCHER TONY	75.00	537592
17510	BUTLER & ASSOCIATES PA	220.87	537029
17510	BUTLER & ASSOCIATES PA	520.72	537441
17510	BUTLER & ASSOCIATES PA	550.39	537726
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATIC	30,136.95	537021
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATIC	98.58	537151
	CAITLIN GREER WOOLARD	2,425.90	116292
52806	California Department of Child Support Services	704.00	537442
53325	Campbell, Lennon R	120.00	537593
	CAMRYN CHAMBERS	43.62	537066
	CANDACE A STAKER	50.44	115833
	CANDICE LEIGH BEHRNS	330.76	537176
52406	Canon Financial Services Inc	3,587.73	116004
52406	Canon Financial Services Inc	3,587.73	116328
38334	CANON SOLUTIONS AMERICA INC	12,734.18	115760
38334	CANON SOLUTIONS AMERICA INC	3,515.59	116005
38334	CANON SOLUTIONS AMERICA INC	75,927.10	116329
41533	CAPITOL STRATEGIES LLC	6,166.00	537594
	CARA ELIZABETH LONG	56.79	537177
37689	CARABETTA MD VITO J	150.00	537067
51025	Carahsoft Technology Corporation	4,978.53	537068
	CAREY ANN ORNELAS	111.13	116180
	CARIE LYNN PAULUS	247.63	537482
	CARINA ELIZABETH RILEY	277.23	537388
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	1,149.23	537030
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	4,688.53	537443
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	1,391.53	537727
	CARLA DARLENE CHAPMAN	99.86	537178
	CARLA RENAE CLEMENT	91.40	116181
	CAROL JEAN SPONSELROWDEN	23.27	115834
	CAROL NADINE DAVIS	570.46	115910
52569	Carol Simoneau Professional Development LLC	6,022.11	537595
	CARRIE D PHILBRICK	50.78	116182
	CASEY DAWN MCCONNELL	714.43	116083
	CASSANDRA J CARNEY	274.46	116183
	CASSIDY JAE TREWEEKE	192.07	537179
	CATHERINE ANNE TUMMONS	513.72	537711
	CATHERINE DIANE ARELLANO	107.60	537389

TREASURY WARRANTS
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Supplier Number	Supplier Name	Amount	Payment Number
	CATHERINE MICHELLE SHEAR	36.27	115835
	CATHY M MONG	183.62	116184
	CAYLE LANDON WISINGER	3,695.75	537712
	CAYLEE KASSANDRA BRUBAKER	36.38	537180
18825	CDW GOVERNMENT	2,538.50	116006
	CECILIA STEPHENS	27.51	537483
	CELINA ESPARZA	2.80	116185
53225	Central Christian School	500.00	537596
11495	Central Mechanical Wichita, LLC	73,045.00	537597
	CHANDA LOUISE GARDNER	128.27	115711
	CHANEL LEE OLLER	110.73	116084
	CHANNON DESAHN HANKINS	62.34	115761
	CHANTAL MARIE COPPER	26.59	115836
	CHARITY GAYLE WARDEN	746.00	537181
	CHARLENE BRINN RIGGS	29.30	116085
	CHARLES A GUNTER	43.96	537390
	CHARLES L HARRIS	593.17	116086
	CHARLES RAYMOND NEWMAN	58.55	115911
	CHARLES RICK CARVER	19.35	115912
	CHARLES W SWEDBERG	658.79	537713
	CHARLOTTE L BARTSCH	80.52	116186
	CHASE RODNEY GIBSON	18.52	537714
	CHELSEA ELAINE JOHNSON	732.76	116293
	CHELSEA LYNN WATKINS	279.25	115837
	CHELSEA VON WALSH	41.41	536987
	CHELSIE MARIE ALLIMAN	70.90	115913
38113	CHEROKEE CONSTRUCTION INC	36,370.00	115762
38113	CHEROKEE CONSTRUCTION INC	8,995.00	116007
38113	CHEROKEE CONSTRUCTION INC	16,575.00	116330
	CHERYL A ROWLAND	11.75	115838
	CHRIS A PEQUINWILLIAMS	7.32	115712
	CHRISTA DENISE HUCHINGSON	4.78	537182
	CHRISTIAN MICHAEL MILLER	19.10	115671
	CHRISTIAN SARAH BALESTRACCI	148.68	115914
	CHRISTIANNA ALEXI DOEDEN	1,181.11	116381
	CHRISTIE L BUCKLEY RAMSEY	74.68	116088
	CHRISTINA DAWN TRAMMELL	6,071.57	116089
	CHRISTINA MARIA LOPEZ	210.81	115839
	CHRISTINA MARIA VONCANNON	66.41	115713
	CHRISTINA N OSBORNE	80.80	115763
	CHRISTINA RENEE HORNING	36.78	116187
	CHRISTINE LOUISE LITTLE	473.29	115840
	CHRISTINE MARIE GIROUX	178.98	115764
	CHRISTOPHER COREY GABBERT	115.64	116090
	CHRISTOPHER D BUTLER	334.06	537715
	CHRISTOPHER D SHETLAR	87.12	537484

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	CHRISTOPHER JAMES SHEPARD	155.07	116091
	CHRISTOPHER LYNN CONNER	23.85	537183
	CHRISTOPHER NOWELL ASMUSSEN	15.61	115672
	CHRISTOPHER NOWELL ASMUSSEN	77.44	115841
	CHRISTOPHER NOWELL ASMUSSEN	119.25	116188
	CHRISTOPHER P MOORE	66.45	537184
	CHRISTOPHER RYAN HURD	39.14	116092
30573	CINTAS CORPORATION	384.50	537069
10974	CITY BLUE PRINT INC	106.46	537070
10974	CITY BLUE PRINT INC	89.52	537598
36066	CITY OF BEL AIRE	2,527.25	537152
11764	CITY OF WICHITA	510.00	115765
11764	CITY OF WICHITA	255.00	116008
11764	CITY OF WICHITA	6,640.34	537022
11764	CITY OF WICHITA	23,657.12	537154
11764	CITY OF WICHITA	29,654.82	537288
11764	CITY OF WICHITA	6,407.16	537557
11764	CITY OF WICHITA	291.50	537599
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	486.68	537289
	CLAUDIA MARIA EAST	230.92	116093
	CLAUDIA SUZZETTE COOPER	370.51	115915
	CLAUDIO FLORES	91.07	537391
	CLINTON D DAYHUFF	280.64	115916
35429	CMI TIME MANAGEMENT LLC	27,120.00	537290
41658	CML COLLECTIVE LLC	877.50	537071
	COLBY DEAN SWIFT	8.23	537392
	COLEEN DIANA THOMPKINS	9.85	116189
20499	COLEMAN STEVEN	3,503.02	537072
53063	Collaborative Construction & Facility Consulting LLC	4,994.09	116331
	COLLIN JOSEPH COKE	81.27	537185
42188	COLLINS KYLAN	133.90	537291
42188	COLLINS KYLAN	50.00	537600
10789	COMMERCE BANK	4,694.72	92659
10789	COMMERCE BANK	121.40	92661
11303	COMMERCE BANK VISA BUSINESSCARD	562,464.52	92651
11303	COMMERCE BANK VISA BUSINESSCARD	25.00	92665
11303	COMMERCE BANK VISA BUSINESSCARD	18,702.65	92667
44172	COMMERCIAL AQUATIC SERVICES INC	1,023.53	537756
50420	Commercial Lawn Management of Wichita Inc	966.00	537292
50420	Commercial Lawn Management of Wichita Inc	2,880.75	537601
42120	COMPLETE BOOK AND MEDIA SUPPLY LLC	498.00	537073
52332	CompPBM LLC	496.85	116009
50657	Comppsych Employee Assistance Programs Inc	19,984.32	537074
39633	COMPUDATA SOLUTIONS LLC	8,206.71	537293
39633	COMPUDATA SOLUTIONS LLC	2,965.00	537602
	CONNI S CARNEY	208.86	537393

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Supplier Number	Supplier Name	Amount	Payment Number
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	8,501.59	115766
31844	CONSPEC	484.50	537075
	CONSTANCE ANN-BORGMAN MALICOAT	81.83	116094
	CORIE ANN BISHOP	365.28	116095
53260	Corti Heather	50.00	537603
06088	CORVEL CORPORATION	7,124.10	92628
06088	CORVEL CORPORATION	4,029.52	92629
06088	CORVEL CORPORATION	897.97	92630
06088	CORVEL CORPORATION	13,853.20	92638
53241	Couch Lambert LLC	1,300.43	537444
11765	County of Sedgwick Kansas	76,962.00	537294
31433	COURT REPORTING SERVICE INC	512.70	537076
	COURTNEY ANN CLARK CHAMBERS	10.71	115917
	COURTNEY LYNN CHRISTIAN	44.31	115918
15680	COX COMMUNICATIONS KANSAS LLC	228.32	537077
15680	COX COMMUNICATIONS KANSAS LLC	32,805.94	537295
15680	COX COMMUNICATIONS KANSAS LLC	513.27	537604
	CRAIG J LEFEVRE	91.41	537186
13601	CREATIVE AWARDS & SCREEN PRINTING LLC	1,261.65	537296
53282	Creative Entourage Agency	15,613.36	537297
39641	CROSS COUNTRY STAFFING INC	45.00	115767
50960	Crossroads Trailer Sales and Service Inc	110.41	537078
50960	Crossroads Trailer Sales and Service Inc	1,335.76	537757
	CRYSTAL F WOLF	65.60	116190
	CRYSTAL ROBIN ARCHIBOLD	5.29	537187
52432	Cybersoft Technologies Inc	5,492.50	537298
	DAMIAN T BRUCE	355.88	537188
36250	DAMM MUSIC CENTER INC	1,580.91	537299
	DANELLE ANN URBAN	45.26	537189
	DANIELA LEE DEMO	14.26	116096
	DANIELLE LEA DETTMER	59.86	115714
	DANIELLE MARIE RANGEL	98.88	116294
	DANIELLE NICHOLE TOOTHMAN	66.33	116191
	DARRIN JAMES ROSS	126.32	116097
	DAVID J. PAUL	69.73	115842
	DAVID MICHAEL MOORE	67.38	116098
	DAVID TEOFILO INES	145.60	537190
	DAVID WAYNE ADAMS	400.15	115843
	DAWN ELAINE GIVENS	724.89	115673
	DAWN R GIBSON	32.72	116192
	DEBORAH ANN OLLEK	11.54	115844
	DEBORAH LASHBROOK	22.65	537485
	DEBORAH S REDDOUT	69.22	537486
	DEBRA A LIETZKE	76.80	116193
	DEBRA JO BURGESS	92.33	537394
	DEEDEE LYNN LITTLE	54.55	537395

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Supplier Number	Supplier Name	Amount	Payment Number
	DEIDRE LEIGH NYBERG	48.84	537716
	DELANEY RAE CLEMETSON	24.89	116099
12430	DELL DIRECT SALES LP	7,145.52	115768
12430	DELL DIRECT SALES LP	2,172.89	116010
18210	DELTA DENTAL PLAN OF KANSAS INC	93,682.82	115769
18210	DELTA DENTAL PLAN OF KANSAS INC	120,902.57	116011
18210	DELTA DENTAL PLAN OF KANSAS INC	111,704.02	116332
	DENISE ALEJANDRA IBARRA	134.19	115674
	DENISE MICHELLE HUNTERMITCHELL	248.72	537487
	DENYSE JOETTA CERULLO	24.94	537488
51921	Department of Health and Human Services, Center For Mer	165.00	537300
	DERRICK ALLEN HECKMAN	276.17	116194
10561	DH PACE COMPANY INC	11,998.00	537605
	DIANA L QUICK	307.39	115675
	DIANA M DELLERE	2.89	115845
	DIANE A SMITH	246.63	116100
	DIANE M COOKE	59.17	115919
40091	DICKSON DIVELEY MIDWEST ORTHOPEDIC LLC	3,300.00	537301
	DINA FEHMI WILLIAMS	27.50	537396
	DINA RENEE ROSS	165.09	537397
	DIRK EDWARD CUSHENBERY	508.54	115846
36932	DISTRIBUTED WEBSITE CORPORATION	1,708.00	115770
	DONAVON T BUTNER	58.19	115847
	DORIAN DEE STROOT	415.73	116101
31528	DOUBLE CHECK COMPANY LLC	5,518.44	537080
31528	DOUBLE CHECK COMPANY LLC	1,585.18	537606
20384	DRYWALL SUPPLY INC	2,688.00	116013
15476	E3 DIAGNOSTICS INC	2,524.00	116014
43925	EASY ICE LLC	687.62	537302
52075	EC03 Graphics USA Corp	2,761.38	537303
	EFFIE ANNETTE CONWAY	82.56	537489
	EIVET PEREZ	414.92	116102
52196	Electric Violin Shop LLC	789.26	537607
	ELISEA O SANCHEZ	199.35	115920
37938	ELITE CONCRETE INC	38,100.00	537758
	ELIZABETH A CHAMPAGNE	210.23	116103
	ELIZABETH ANN BOLLENBACH	14.07	115921
	ELIZABETH DENISE NOBLE	16.72	537490
	ELIZABETH GRACE HOHL	36.06	537191
	ELIZABETH LUMBRERAS	51.66	537192
	ELIZABETH MARIE BELLINGER	130.36	537746
	ELIZABETH MARIE QUINN	215.24	116195
	ELIZABETH MARLENE EUSTACHE	63.68	115848
	ELIZABETH NICOLE SHIVELY	7.76	115849
	ELLEN JUNE ALVARADO	95.32	115676
	ELOISA VAZQUEZPIQUERAS	32.01	537491

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Supplier Number	Supplier Name	Amount	Payment Number
	ELVIA M FIGUEROALOERA	22.75	115850
	EMILY ELIZABETH SCOTT	132.37	116196
	EMILY LIPPOLD	95.64	537398
	EMILY LYNN TANNER	106.14	537193
	EMILY MICHELLE PEANEY	35.13	115922
	EMILY PAIGE GOODWIN	17.68	115851
	EMILY QUINN WREN	67.83	115715
	EMMA LEE SWIFT	17.78	537194
10778	EMPORIA WHOLESALE COFFEE CO	58,192.00	537081
10778	EMPORIA WHOLESALE COFFEE CO	31,099.08	537304
50005	Empower Retirement LLC	48,454.26	115771
50005	Empower Retirement LLC	21,285.23	116015
50005	Empower Retirement LLC	56,826.86	116333
50014	EMS LINQ, INC.	8,458.81	115772
35393	EMSL ANALYTICAL INC	194.80	537082
35393	EMSL ANALYTICAL INC	45.20	537608
52573	Engineered Floors LLC	1,124.09	537083
52573	Engineered Floors LLC	453.61	537084
52573	Engineered Floors LLC	23,928.67	537305
52573	Engineered Floors LLC	41,529.60	537609
52702	Enterprise Fleet Management	133,374.84	116334
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	6,210.09	537611
10827	ENVISION INDUSTRIES INC	14,710.00	116335
10827	ENVISION INDUSTRIES INC	18,852.73	537085
10827	ENVISION INDUSTRIES INC	21,972.60	537612
	ERIC D GENTILELLA	211.46	116296
	ERIC K JOHNSTON	156.47	537195
	ERIC LOUIS FILIPPI	245.66	115923
	ERIC PAUL STRAHLER	28.42	116104
	ERICA ANGELICA BOLANOS	133.63	537399
	ERICA INEZ KELLY	301.26	116105
	ERICA LYNNE HARTZLER	570.87	537196
	ERICA ROSS KLUNDER	23.93	116197
	ERIK ROBERT COOKESTONE	20.07	115677
	ERIK ROBERT COOKESTONE	68.94	116198
	ERIKA LYN HOAG	2,598.33	116106
	ERIN J FEURER	33.44	537492
	ESTELA VEGA VEGA	61.73	115852
	ESTHER SALAZAR	92.69	115853
52002	Estrellita Inc	495.62	537306
	EUGENE W DODGE	110.19	537197
	EVAN JOSEPH MILLER	76.00	115854
11010	EVANS INDUSTRIES INC	112.50	5166
	EVELYN MARIE HEWLETT	135.17	537493
52657	Everyy Kanas South Inc	90,999.96	537023
52657	Everyy Kanas South Inc	220,436.56	537156

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Supplier Number	Supplier Name	Amount	Payment Number
52657	Evergy Kanas South Inc	78,166.91	537558
52657	Evergy Kanas South Inc	88,734.19	537759
11355	Exploration Place Inc	1,250.00	537307
11269	F & A FOOD SALES INC	43,167.60	115773
11269	F & A FOOD SALES INC	104,068.40	116016
11269	F & A FOOD SALES INC	13,683.90	116336
	FABIAN NOEL ARMENDARIZ	690.93	116199
44066	FAR FROM NORMAL SUPPLY INC	611.95	537308
53178	Fargo Avenue Ent LLC	3,694.31	537086
	FARRAH DIANE DEANNGUYEN	156.10	537494
	FELICIA MARIA MALDONADO	260.30	115924
35925	FIRST STUDENT INC	24,436.56	115774
35925	FIRST STUDENT INC	1,769,811.98	116017
35925	FIRST STUDENT INC	1,778,371.72	116063
35925	FIRST STUDENT INC	26,801.80	116337
35925	FIRST STUDENT INC	204.13	116396
35684	FIVE STAR MECHANICAL INC	1,837.00	537087
01424	FLEESON GOOING COULSON & KITCH LLC	12,270.69	116018
01424	FLEESON GOOING COULSON & KITCH LLC	240.55	537031
01424	FLEESON GOOING COULSON & KITCH LLC	240.55	537445
01424	FLEESON GOOING COULSON & KITCH LLC	266.81	537728
53278	FORKUM BEVERLY	84.38	537088
15789	FORT HAYS STATE UNIVERSITY	5,378.00	537613
43895	FOX ISAAC	225.00	537614
	FRANCES CLEMENTS	89.85	536988
	FRANCES CLEMENTS	32.77	537747
	FRANCES E OARE	354.58	537198
31637	FRANKLIN COVEY CLIENT SALES, INC	90.64	5167
10837	FRIENDS UNIVERSITY	54,475.00	537615
17912	FULL COMPASS SYSTEMS LTD	540.08	116338
	GABRIELLE PAIGE LONGFELLOW	77.04	115716
	GAIL ANN KELLERCOX	38.92	116200
	GAIL E BECKER	182.26	115925
41255	GAITHER MICHAEL	1,450.00	115775
38413	GANTENBEIN DAVE	40.00	537616
53327	Gardenhire, Lennon	80.00	537617
	GARY PAUL RILEY	45.73	115678
	GARY T SCHERER	21.67	537400
37073	GASAWAY-PATTERSON IMO LEA	35.10	18325
16842	GATEWAY WIRELESS SERVICES LC	1,321.06	115776
	GAYLA JO MCAULIFFE	35.42	537495
37466	GENERAL PARTS LLC	1,015.44	537618
	GENNIFER AILLEN MARTINEZ	375.29	116107
38840	Geosyntec Consultants Inc	2,720.49	537089
51231	Geotab USA Inc	3,949.82	537619
51869	Giang Kaylie	120.00	537620

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Supplier Number	Supplier Name	Amount	Payment Number
	GILBERT O ALVAREZ	357.43	115926
	GILDA CEPEDA	139.72	115679
16796	GLOBAL EQUIPMENT COMPANY INC	795.37	5177
	GLORIA ANN NEWTON	383.66	115680
53003	Gold Star Foods Inc	17,819.71	115777
53003	Gold Star Foods Inc	101,143.07	116019
53003	Gold Star Foods Inc	62,804.03	116339
	GOLDIE M CARRDAVIS	48.99	116201
53307	Gonzalez, Maria L	124.33	537309
10098	GRAINGER INC	1,767.70	537310
	GRANT ANDREW THRELKELD	405.22	115778
40599	GREAT IMAGE DESIGNS LLC	135.00	116340
	GREGORY D CROOMES	68.86	115927
37868	Gregory Packaging Inc	23,385.60	116020
	GRETCHEN LEAH BINA	66.14	537009
44242	GRIFFIN WILLIAM H	900.00	537446
44242	GRIFFIN WILLIAM H	345.00	537447
53324	Grohe, Henry	120.00	537621
09343	GUARDIAN LIFE INSURANCE CO	36,725.24	537622
50402	Guitar Center Stores Inc	223.99	116341
50074	Haddock Corporation	3,021.00	537623
09843	HAJOCA CORPORATION	2,744.94	537624
53288	Hall, Justin	2,000.18	537311
36208	HALO BRANDED SOLUTIONS, INC	7,352.00	116021
50806	Harms Shannon Kathleen	75.00	537312
53163	Harris Jr Ray	405.00	537313
39224	HARRISON ELLIOTT LLC	181.50	537090
41782	HARVEY ANTHONY	75.00	537314
37080	HARWICK SHARRI KAYE	34.45	18326
	HAZEL ALEJANDRA MARTINEZGARCIA	583.53	116108
52848	Heartland Business Systems LLC	28,400.00	537091
52848	Heartland Business Systems LLC	661,581.42	537625
35875	HEARTLAND CREDIT UNION	590.37	537032
35875	HEARTLAND CREDIT UNION	639.47	537448
35875	HEARTLAND CREDIT UNION	980.90	537729
	HEATHER JOY HARDWICK	95.47	537092
	HEATHER RENEE BARLEEN	46.93	116109
42079	HEDRICK JULIE ANN	160.00	116064
	HEIDI ELIZABETH BOTKIN	30.53	116202
53322	Helgenberger, Delia	40.00	537626
51225	Helgesen Zack	75.00	537315
11154	HENRY HELGERSON COMPANY	2,482.50	537627
10272	Hertzberg-New Method, Inc	2,084.53	5168
10272	Hertzberg-New Method, Inc	2,425.48	5171
10272	Hertzberg-New Method, Inc	2,327.81	5178
10579	HILAND DAIRY FOODS COMPANY LLC	74,350.80	116022

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10579	HILAND DAIRY FOODS COMPANY LLC	76,919.74	116342
	HILARY LYN TRUDO	156.91	115779
32561	Hollins & McVay, P.A.	436.82	537033
32561	Hollins & McVay, P.A.	1,380.75	537449
32561	Hollins & McVay, P.A.	465.72	537730
	HOLLY A INGRAM	141.37	116203
	HOLLY J YAGER	212.44	115928
	HOLLY NICOLE SMITH	54.65	116110
15728	HOLMES KURT A PA	3,712.39	537034
15728	HOLMES KURT A PA	1,212.58	537450
15728	HOLMES KURT A PA	3,457.02	537451
15728	HOLMES KURT A PA	3,481.50	537731
52574	Hoover Teresa	150.00	537628
01510	HOWARDS OPTICAL DISPENSARY INC	869.00	537316
50525	Hutton Corporation	478,262.02	115780
50525	Hutton Corporation	2,104,318.42	116343
50525	Hutton Corporation	496,202.65	116397
50230	Icon Structures, Inc.	6,649.19	115781
50230	Icon Structures, Inc.	407,306.52	116344
53272	ICTLL1, LLC	6,000.00	537562
52681	IMA, Inc	37,500.00	115782
50293	Imperial Bag & Paper Company LLC	3,611.88	537093
50293	Imperial Bag & Paper Company LLC	607.32	537760
35628	INFORMATION NETWORK OF KANSAS	928.86	537629
42758	INNOFIN SOLUTIONS LLC	5,185.00	116023
15663	INTEGRATED SOLUTIONS INC	1,101.75	537317
15663	INTEGRATED SOLUTIONS INC	275.00	537630
39810	INTERIM HEALTHCARE OF WICHITA INC	38,186.50	537632
42894	INTERLINGUAL INTERPRETING SERVICES LLC	150.00	537094
53168	Intermedia.net Inc	450.64	537095
09660	INTERNATIONAL BACCALAUREATE INC	123.00	537318
50959	International Institute for Restorative Practices	4,850.81	537096
41733	IOWA DEPARTMENT OF HUMAN SERVICES	239.72	537035
41733	IOWA DEPARTMENT OF HUMAN SERVICES	239.72	537452
41733	IOWA DEPARTMENT OF HUMAN SERVICES	239.72	537732
	IRENE TERESA HADLEY	47.55	115855
	IRMA ELIZABETH BIGLOW	53.96	115717
38115	IRS FEDERAL TAX WITHHOLDING	11,776.17	92623
38115	IRS FEDERAL TAX WITHHOLDING	1,015,282.21	92639
38115	IRS FEDERAL TAX WITHHOLDING	4,878.19	92646
38115	IRS FEDERAL TAX WITHHOLDING	5,302,369.02	92653
38115	IRS FEDERAL TAX WITHHOLDING	1,117,852.74	92662
	ISAIAH K PETE	124.04	537199
	JACOB ALBERT SPATZ	3,005.85	116382
	JACOB L PRATER	7.71	537496
	JACOB MICHAEL WINGARD	139.74	537200

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Supplier Number	Supplier Name	Amount	Payment Number
50687	Jacobs-McPhail Dorothy	75.00	537633
	JAIME TAI JOHNSTON	107.29	116204
	JALEN ANDREW PARKS	911.78	115783
	JAMAR HOWARD	146.07	537497
	JAMES C WENDT	384.21	116205
	JAMES PATRICK ZAMORANO	230.90	537401
	JAMES S CLARK	151.36	537201
	JAMES WILLIAM MAREDA	586.42	537498
	JAMIE ENGSTRAND	34.88	115929
	JAMIE L COCKLIN	27.47	537402
	JAMIE L WETIG	181.46	115856
	JAMIE LYNN MUDE	295.75	115718
	JAMIE RENEE ANGELL	33.93	537499
	JANA D BROWNTERTHUNE	7.60	115857
	JANE A SEELY	39.11	537500
	JANELL RILEY JOHNSON	128.14	115930
	JANELLA MICHELLE BISHOP	191.30	115858
	JANET DANEESE HOUK	65.00	115681
	JANET JUSTINA WENINGER	314.36	115719
	JANET KATHERINE TULL	294.62	116111
	JANET MARIE CROMLY	106.18	115720
	JANETTA L WHITFIELD	183.66	537501
	JANICE LYN DEAN	95.11	115721
42887	JANSSEN DAVID	75.00	537634
53073	Jansson Andrew	375.00	116345
53073	Jansson Andrew	250.00	116398
	JAQUELINNE NONE VILLA	114.50	537010
	JARRON DONSHAE OGLES	106.01	537403
	JASON CADE HALLING	147.41	537404
53190	Jeffcoat Jonathan	46.88	537319
	JENNA L. JACOBS	71.72	537202
	JENNA NICOLE PIKE	173.34	115931
	JENNIFER ALVAREZ	85.14	536989
	JENNIFER ANN KEITH	41.85	537097
	JENNIFER ANN KIRK	526.46	116297
	JENNIFER BETH ROBINSON	114.76	115682
	JENNIFER DAWN SUCHAN	18.75	537502
	JENNIFER DENISE CABRAL	74.48	537503
	JENNIFER HARVATIN KING	23.67	116206
	JENNIFER IRENE SETSER	63.68	116207
	JENNIFER JENNINE BELLINGERSIPES	292.58	116112
	JENNIFER K HINES	39.62	116208
	JENNIFER L MAIER	5.38	116209
	JENNIFER LYN DEHOET	549.27	537203
	JENNIFER LYN KING	27.37	537504
	JENNIFER LYNN HURD	92.68	115784

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Supplier Number	Supplier Name	Amount	Payment Number
	JENNIFER LYNNE FLOOD	10.39	116210
	JENNIFER M OHL	18.72	116211
	JENNIFER MARIE HUDSON	154.84	115859
	JENNIFER MARIE LOVETT	263.08	115722
	JENNIFER REBECCA COATS	99.79	116212
	JENNIFER RENEE HELVIE STEHM	513.74	116298
	JENNIFER RUTH BALLINGER	372.39	537011
	JENNIFER SIVAMURTHY	34.91	116213
	JENNIFFER RENEE LANTERMAN	66.96	537505
	JENNY M ALDAVA	14.20	115860
	JENNY MARIE VONFELDT	240.98	537405
	JERRI LYNN KOEBER	372.62	537012
50670	Jerrod Max Turner	22,440.00	116346
	JESSE EUGENE MILNE	274.86	537204
	JESSICA DAILE GARRIOTT	74.61	115932
	JESSICA DEANN CAIN	55.10	116214
	JESSICA ERIN EDGERLE	17.21	537506
	JESSICA JANE CICCIU	8.10	116215
	JESSICA LEONA WEED	157.94	115683
	JESSICA LOUISE LEA	112.59	116299
	JESSICA LYNN HUMPHRIESWINFREY	18.55	116113
	JESSICA M CARVER	245.78	115684
	JESSICA MAREE CHRISTIAN	1,179.80	115933
	JESSICA MARIE AMIR	439.25	116114
	JESSICA MARIE SIMMONS	91.15	537507
	JESSICA QUEZADA	550.88	116115
	JESSICA RAE LYON	110.83	116216
	JILL DAVIS MARZOLF	53.14	115861
	JILL MARIE PFEIFER	33.26	116116
	JILL MARIE WINDHOLZ	387.23	536990
	JILL S EVANS	48.12	115723
10851	JM OConnor Inc	695.00	537320
	JOE KAMINSKY	26.89	537098
	JOHN LLOYD STAFFORD III	42.35	537099
	JOHN PHILLIP KORBEL	108.91	537205
	JOLENE C MARTINEZ	16.92	537206
	JONATHAN EDWARD WYSS	288.50	116217
	JONATHAN JEROME JONES	190.30	537508
	JONI JANELL REICHENBERGER	217.20	115685
	JONNI KRISTIN TENNANT	83.31	537207
	JOSEPH BENJAMIN SAVAGE	23.76	537406
	JOSEPH MICHAEL MURPHY	88.81	115934
	JOSHUA L EHRET	163.21	116218
	JOSHUA W HULL	46.35	115724
	JOYLEE A RITCHIE	33.57	537208
	JUAN F COYTENI	32.32	115725

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	JUDITH ANN SPOR	261.23	115935
	JULIA LEE HUTCHISON	251.67	116117
	JULIE A GRAHS	203.31	115726
	JULIE ANN ADAMS	334.76	537209
	JULIE ANN ARCHER	45.38	116219
	JULIE ANNE DEVORE	14.87	116220
	JULIE LYNN CAILTEUX	445.82	536991
	JULIO ALBERTO MIRELES	178.03	537013
	JUSTIN ALAN WATERS	447.67	536992
	JUSTIN C HAWPE	934.42	116383
	JYNTRE CHASE HEPHNER	41.41	115936
04176	KAHRS LAW OFFICES PA	3,124.04	537036
04176	KAHRS LAW OFFICES PA	935.47	537453
04176	KAHRS LAW OFFICES PA	2,530.29	537454
04176	KAHRS LAW OFFICES PA	2,729.69	537733
	KAMARI DAVISMILLER	2.79	537407
	KAMMIE ERSSELL ANDERSON	96.67	115862
50985	Kansas Association of Agricultural Educators	1,200.00	537100
10633	KANSAS CITY AUDIO-VISUAL INC	3,369.00	116348
50981	Kansas Collection Professionals LLC	268.76	537037
50981	Kansas Collection Professionals LLC	222.23	537455
50981	Kansas Collection Professionals LLC	422.33	537456
50981	Kansas Collection Professionals LLC	280.54	537734
09105	KANSAS DEPARTMENT OF REVENUE	1,596.00	92632
09105	KANSAS DEPARTMENT OF REVENUE	193,255.00	92641
09105	KANSAS DEPARTMENT OF REVENUE	1,038,351.00	92666
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED	3,733.32	537321
12395	KANSAS GAS SERVICE	85.09	537024
12395	KANSAS GAS SERVICE	50,596.92	537561
11304	KANSAS ONE-CALL SYSTEM INC	86.40	537101
15133	KANSAS PAYMENT CENTER	17,965.59	92625
15133	KANSAS PAYMENT CENTER	14,926.78	92644
15133	KANSAS PAYMENT CENTER	18,661.97	92645
15133	KANSAS PAYMENT CENTER	14,325.19	92654
15133	KANSAS PAYMENT CENTER	3,815.00	92658
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,686.51	92624
09104	KANSAS PUBLIC EMPL RETIRE SYST	398,960.99	92627
09104	KANSAS PUBLIC EMPL RETIRE SYST	284,662.54	92647
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,180.34	92649
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,184.33	92650
09104	KANSAS PUBLIC EMPL RETIRE SYST	12,078.12	92655
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,713.63	92656
09104	KANSAS PUBLIC EMPL RETIRE SYST	144,625.73	92657
42692	KANSAS READY MIX LLC	6,465.00	537102
01422	Kansas State High School Activities Association Inc	5,445.00	537103
01422	Kansas State High School Activities Association Inc	100.00	537635

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Supplier Number	Supplier Name	Amount	Payment Number
18411	KAN-TECH INC	3,261.00	115785
18411	KAN-TECH INC	19,990.00	116347
40656	KANZA COOPERATIVE ASSOCIATION	520.26	537322
	KARA DREW HARDEN	99.17	116118
	KARA ELIZABETH ROBESON	2,043.72	116221
	KAREN ELIZABETH ONEAL	130.00	537408
	KAREN JOYCE FRYE	373.96	537210
	KAREN KAY GRETSKY	43.32	115686
	KAREN KAY HUSTBONNER	398.40	115937
	KARI LEANN FRY	83.79	115938
	KARINA RODRIGUEZ	147.07	116222
	KARL JOSEPH DENESHA	28.82	537211
	KARLEY JUSTICE MARIE ELLIOTT	66.50	537212
	KATELYN CHEYENNE SCHOENHOFER	298.42	537509
	KATHERINE JEAN BRECHEISEN	341.11	537409
	KATHERINE LYNN HUMPHRIES	469.34	115727
	KATHERINE MARIE STYBR	551.73	115939
	KATHLEEN AMBER HIGGS	63.53	115940
	KATHLEEN ANN LUTTRELL	408.73	537410
	KATHY L ROGERS	51.42	116223
	KATIE LOUISE HARMON	705.41	116300
	KATRINA RENEE LAMPE	713.22	536993
	KATY M PIERCE	21.03	537014
	KATYA REBECA VARGAS	90.64	115687
	KAYLA MORGAN MCAULIFFE	65.87	115941
	KAYLEE SUSANNE KILLGORE	21.79	537213
	KAYLIE WILSON FRAZEE	473.28	115942
	KEITH ROYAL REYNOLDS	445.79	116119
	KELBY LAYNE DETERDINGVEENIS	269.45	115786
	KELLEY D COX	133.06	115728
	KELLY BOWMAN	13.41	537510
	KELLY LYNETTE HAHN	26.28	115943
	KELLY MARIE TACKETT	90.98	537511
	KELSEY DANIELLE BERNARD	236.31	116120
	KELSEY LANE STEELE	30.83	115729
	KELSIE ANNE MASTERSON	41.89	116224
	KELSIE LYNN HARMS	77.92	116225
	KEM CLARISSE MOORE	199.28	115787
	KENNY B UNDERKOFER	528.17	537214
	KERI ANNETTE MICK	362.91	537512
	KERRI D KUHLMAN	201.52	115944
	KERRI LYNN RILEY	79.47	116226
	KERRIE RAE GREEN	38.03	115863
	KERSTEN BLAIRE TAYLOR	3.69	115864
	KEVIN JOSEPH STEINER	191.99	537411
	KHRISTINA ANN DULOHERY	48.12	115688

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Supplier Number	Supplier Name	Amount	Payment Number
53316	Kidwell Amy	75.00	537636
	KIM DEANN MELLER	201.37	115945
	KIMBERLY DAWNE OREILLY	96.09	115946
	KIMBERLY DIANE COWSILL	276.29	115947
	KIMBERLY LYNN CANNADY	45.22	116301
	KIMBERLY R SKOUMAL	2.81	537215
	KIMME L YOUNGWHITTEMORE	245.30	537412
	KIRA GRESHAM	179.04	115865
	KIRA GRESHAM	208.34	116121
52162	Kirkland Erin	133.90	537637
	KIRSTEN NICOLE RUCKER	15.95	115788
51388	Klausmeyer Dairy Farm Tours LLC	558.00	537638
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	119.29	537038
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	486.52	537457
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	71.14	537458
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	76.71	537735
51053	Knight John	637.50	537639
	KORI DANELLE HEIMAN	91.31	115866
15967	KRAMER & FRANK PC	848.57	537039
15967	KRAMER & FRANK PC	483.87	537459
15967	KRAMER & FRANK PC	760.55	537460
15967	KRAMER & FRANK PC	538.43	537736
52082	Kratos Industries, LLC	3,672.00	116399
	KRISTA MICHELLE PEPPER	20.44	115867
	KRISTA RENEE KELLOGG BERNARDO	295.63	115730
	KRISTEN DOFFING	4.61	537216
	KRISTEN LEE GRAHAM	31.52	115868
	KRISTEN LYNN HAISLETT	78.44	537513
	KRISTI KAY LANDWEHR	255.83	115948
	KRISTI LUELLEN WISEMAN	32.43	115869
	KRISTI SHELENE SOWERS	75.64	115789
	KRISTIA ANN KASTENS	113.41	115870
	KRISTIN LEANN FORD	140.97	115949
	KRISTIN MAE HEASLEY	295.43	115790
	KRISTIN MARIE WOLKE	130.00	537413
	KRISTINA BOWYER	228.29	116122
	KRISTINA L MATTHAEI	200.28	116302
	KRISTINA REBECCA MURRAY	93.08	116227
53284	Krueger Lindsey	58.07	537323
30607	KRUSE CORPORATION	54,765.91	115791
30607	KRUSE CORPORATION	98,450.74	116024
30607	KRUSE CORPORATION	49,108.50	116349
30193	KS DEPT OF REVENUE	13,909.19	92643
30205	KS STATE DEPT OF EDUCATION	50.00	537324
30200	KS STATE SCHOOL FOR THE DEAF	2,000.00	537640
	KYLA DEAN TIBBETTS	63.27	115950

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Supplier Number	Supplier Name	Amount	Payment Number
	KYLEA SCHRAG BARGER	23.09	116123
	LACI DAWN EHRET	142.27	115871
	LADONNA ELAINE KISER	58.82	537514
09986	Lakeshore Parent LLC	47.49	5169
09986	Lakeshore Parent LLC	1,837.30	5179
	LAN T HUYNH	12.34	115689
	LAN T HUYNH	601.97	116303
	LANCE ALBERT DECKINGER	91.44	116228
	LAQUASHA MARIAH STOKES	61.93	116229
	LATONIA TARRELL KENNEDY	23.36	537217
	LAURA ANN BONIN	510.61	116230
	LAURA ANNE DROUHARD	58.16	537515
	LAURA E ROWLEY	59.15	116124
	LAURA GISELLE DIAZ	9.03	537516
	LAURA JANAE ROSE	23.76	115731
	LAURA L MYERS	130.00	537414
	LAURA LYNN ALMQUISTPARKS	40.10	536994
	LAURA MARIE STEAD	93.92	116231
	LAURA MARIE SWANSON	67.08	537415
	LAURA RAE BARKER	284.92	116125
	LAUREN BRIANNE GOCKEN	86.77	115792
	LAURIE ANN NEWTON	680.12	536995
	LAVONNDA D MCCABE	34.89	537218
	LAWRENCE V. ALLEN	72.85	115951
	LAYCIE MACAE DAVIS	119.40	115952
	LEANN FAY FUNK	151.07	115953
51896	Ledesma Casiano Ivonne	50.00	537641
	LEIGH ANN SHARPSTEEN	37.29	537219
	LEIGH ELLEN MILLER	27.40	115732
	LEIGH KIRSTIN KASPER	284.74	115954
	LENA MARIE GRILL	38.15	115793
	LEO JOSEPH WILLIAMS	34.06	537416
	LEONARD H STEEN II	272.26	115733
52804	Leonardo Ottoni De Rosario	500.00	537642
53321	Lewis, Charlie	80.00	537761
38094	LEXIA VOYAGER SOPRIS INC	4,100.00	537325
	LIBBY NICOLE LONG	942.23	116304
15138	LIBERTY FRUIT CO INC	69,028.65	115794
15138	LIBERTY FRUIT CO INC	71,087.14	116025
15138	LIBERTY FRUIT CO INC	34,058.61	116350
15656	LIGHTSPEED TECHNOLOGIES INC	200.00	116065
15656	LIGHTSPEED TECHNOLOGIES INC	4,275.00	116351
	LILIA AVITIA	29.64	115872
10865	LINDER & ASSOCIATES INC	619.47	537105
	LINDSEY JEANNE CHASTAIN	211.31	536996
	LINDSEY MORK	15.94	116126

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Supplier Number	Supplier Name	Amount	Payment Number
	LINDSEY NICOLE FAIRBANK	10.13	537220
	LINDSEY RENEE BRITTAIN	364.11	115795
36872	LINDSTROM ENTERPRISES INC	97.91	537326
36872	LINDSTROM ENTERPRISES INC	205.19	537643
51857	LINDY'S HOMEMADE LLC	2,196.00	115796
51857	LINDY'S HOMEMADE LLC	4,392.00	116026
	LISA BETH TURNER	57.84	537517
	LISA DIANNE TIMMONS	29.71	537518
	LISA KATHLEEN URBINA	19.96	537519
	LISA MARIE SHAHANKARY	264.19	115955
	LITONA B HOYT	43.79	115956
	LOGAN LEE SCHRAG	5.65	537520
	LOLA CHRISTINE PFEIFER	311.83	116127
52625	Londono Sandy	80.00	537644
52536	Long & Robinson, LLC	486.52	537461
53309	Lopez Contreras, Rosa	124.33	537327
	LORA LEE HOPPER	61.59	116232
	LORI ANN GEORGE	27.95	536997
	LORI JO BURRESS	17.33	115957
	LORI KATHLEEN WINEGARNER	86.32	116233
51980	Love 2 Skate LLC	2,223.00	537328
12104	LOWES COMPANY INC	94.98	537329
	LUCAS R. REED	894.91	116234
	LUKE WILLIAM NEWMAN	218.93	116235
53320	Ly, Carter	80.00	537645
	LYDIA VITOLAS	327.19	115873
	LYNN LEIGH FULLER	86.94	537717
	LYNN MARIE HOPKINS	35.52	537221
	MADISON ANN EFFLAND	13.76	537521
	MADISON L ORTON	106.79	115958
	MAGDALENA PALMA URBINA	55.10	116236
51873	Mahaney a Tecta America Company LLC	19,987.00	537106
	MAI PHUONG SULLIVAN	131.55	116384
	MALLORY ANN BORREGO	243.55	116305
51239	Man on the Moon Inc	250.00	537330
52995	Mandarich Law Group LLP	120.62	537040
52995	Mandarich Law Group LLP	57.90	537462
52995	Mandarich Law Group LLP	63.54	537737
	MANDY L BREDEHOFT	197.61	116237
	MANUELA YVETTE DELAROSA	6.80	537222
	MARAH CASSANDRA MCKISSICK	58.92	115959
52883	Marcelino Running Wolf Carson	50.00	537107
	MARCI LYNN WATSON	574.60	115960
	MARCIA ANN BALEVRE	440.19	537223
	MARCIA G STREIFF	8.50	116238
	MARGARET SKYLAR BEGICH MAUK	253.40	537224

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Supplier Number	Supplier Name	Amount	Payment Number
	MARGARITA CASTILLOH	266.57	116239
	MARGO ELAINE RUFLE	30.82	116128
	MARIA A KURY	201.52	115961
	MARIA A MARTINEZ	180.51	537225
	MARIA CARMEN CASTORENA	101.26	537748
	MARIA CRISTINA DELAHOYA	101.04	537226
	MARIA DE JESUS DIAZMEDINA	332.32	536998
	MARIA DEL REFUGIO PALACIOS	71.81	115734
	MARIA DEL SOCORRO OCON	108.48	116241
	MARIA DIVINA LOVING	412.79	116129
	MARIA ELENA VITAL	332.87	116130
	MARIA ELIZABETH MILLER	808.75	116131
	MARIA GALICIA	3.22	537417
	MARIA GUADALUPE SANCHEZLOPEZ	6.95	116132
	MARIA HILDA FLORES	67.50	115735
	MARIA ISABEL DOMINGUEZ	305.32	115875
	MARIA JESUS MORAN	311.07	115690
	MARIA TERESA FERNANDEZ	63.83	537227
	MARIGITSA SOPHIA MENASHUGGINS	46.36	115962
	MARISA LYNN BOSAMPHONEPHONG	17.43	116242
	MARISA M MORENO	107.47	116133
	MARISOL DAMARI SANTIAGOMARQUEZ	294.72	116385
	MARISSA E. MURRAY	2,343.72	116306
	MARK A DIX	24.78	537228
	MARK D BENSON	72.08	116134
	MARLIN DALE MATTERN	60.55	536999
	MARQUAVIUS KADEEM LEWIS	2,134.86	116307
	MARSHALL JAY YUEN	317.00	115691
53261	Marshall Samantha A	133.90	537331
	MARTA AGNIESZKA PRUGAR	481.46	537418
	MARTHA ALICIA ZEPEDA	84.90	537229
17257	MARTIN K EBY CONSTRUCTION CO INC	11,368.74	537646
53259	Martin Kate	50.00	537647
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	832.30	537041
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	675.19	537463
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	743.53	537738
	MARTINA Y GONZALES	41.10	116243
	MARVIN ANDREW FOXX	77.41	537230
	MARYALICE TALBERT BARGER	66.99	115876
	MARYTZA FERNANDEZFAJARDO	70.06	537419
	MASON JEFFREY BIEHLER	20.10	537522
36541	MATHESON TRI-GAS INC	369.60	537108
36541	MATHESON TRI-GAS INC	367.81	537648
	MATTHEW A KELLY	297.98	116244
	MATTHEW SAMUEL PHILLIPS	99.07	116135
52258	Maxim Healthcare Staffing Services	3,743.40	537332

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Supplier Number	Supplier Name	Amount	Payment Number
40593	MAXORPLUS LTD	277,248.80	115797
40593	MAXORPLUS LTD	544,339.18	116027
40593	MAXORPLUS LTD	459,319.21	116352
	MAYRA ANAHI ACEVESGONZALEZ	45.25	537231
	MAYRA LIZZETTE BERRIOS	107.06	115736
	MAYRA VERONICA DIAZ	83.07	116386
10897	MCCLELLAND INC	3,750.00	5170
10897	MCCLELLAND INC	26,500.00	5172
53308	McCoy, Leola	182.44	537333
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	18,729.07	537334
42920	MCG HEALTH LLC	2,461.00	537109
37101	MCLAURIAN JEWEL JUNE	37.70	18327
	MEAGAN ANNE MONTESMURPHY	109.38	537000
	MEAGHAN EILEEN ADAMS	106.34	116136
51137	Mechanical Sales Midwest Wichita Inc	2,723.00	537110
51137	Mechanical Sales Midwest Wichita Inc	2,085.00	537649
	MEGAN AMBER RITTMILLER	267.20	116137
	MEGAN LEIGH KAMERICK	574.81	115692
	MEGAN NICOLE JONES	8,044.59	115963
	MEGAN NICOLE WESTFAHL	77.50	537523
	MELANIE ANNE KISER	41.98	116138
	MELANIE K MCCLAIN	662.47	115964
	MELINDA ASHTON SUDBRINK	86.18	116245
	MELINDA LORENE MITCHELL	3,739.50	116308
	MELINDA S MCNOWN	40.92	537524
	MELISSA A GERLACH	46.32	537001
	MELISSA A WARKENTINE	23.28	115877
	MELISSA ANN MORGAN	69.82	116246
	MELISSA ANN PIERCE	288.17	115965
	MELISSA ANNE REICHMANN	31.12	537525
	MELISSA GERTRUDE NICOLE NEALMCFARTHING	403.42	537526
	MELISSA RAE KLEINOW	292.40	115878
	MELISSA RANIECE ZIEAMMERMANN	529.36	116139
	MELISSA SUE MARTINEZ	225.71	115966
	MENDY LYNN LOGAN	85.87	537527
	MEREDITH RENEE BECKER	16.05	537232
	MEREDITH RENEE BECKER	59.55	537749
53127	Mernagh James	46.88	537335
	MICHAEL DARRAL SESSIONS	62.29	116247
	MICHAEL DEAN SMITH	395.65	116140
	MICHAEL K GHRAM	623.41	116248
	MICHAEL S THOMPSON	329.11	537420
	MICHELE LEE INGENTHRON	308.76	537233
	MICHELLE CYPHERS	58.32	537528
	MICHELLE DENISE BLOUNT	165.42	116249
	MICHELLE L FARAG	166.48	116309

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Supplier Number	Supplier Name	Amount	Payment Number
	MICHELLE LEE HUTCHISON	29.87	115737
	MICHELLE LYNN KIST	1,191.20	115879
	MICHELLE RENE BEAVER	165.12	115880
	MICHELLE SUE BROWN	105.59	116250
12701	MICROSOFT CORPORATION	51.98	116028
12701	MICROSOFT CORPORATION	1,823.30	116353
32006	MID AMERICAN CREDIT UNION	76.57	537042
32006	MID AMERICAN CREDIT UNION	71.13	537464
32006	MID AMERICAN CREDIT UNION	76.71	537739
15573	MID CONTINENT ORTHOPEDICS P A	2,314.78	537111
15573	MID CONTINENT ORTHOPEDICS P A	997.56	537336
41655	MID KANSAS COOPERATIVE ASSOCIATION	112,501.92	537112
41655	MID KANSAS COOPERATIVE ASSOCIATION	72,250.90	537337
41655	MID KANSAS COOPERATIVE ASSOCIATION	73,660.74	537650
42196	MIDLAND PAPER COMPANY	20,327.07	537113
42196	MIDLAND PAPER COMPANY	1,682.06	537338
53118	Midwest Walls LLC	1,829.27	537651
18277	MILBY PA DANA MANWEILER	239.41	537043
18277	MILBY PA DANA MANWEILER	228.35	537465
18277	MILBY PA DANA MANWEILER	242.68	537740
52773	MILLER MELODY C	242.17	116066
	MINERVA GUZMAN	277.57	537015
	MISTY SHANNON VOPAT	228.63	115798
	MOHAMAD ALI ELDANI	53.72	115738
	MOLLY EDNA POURHUSSIN	319.03	115967
	MONA D DOERKSEN	250.46	116310
	MONICA ORTEGA	45.69	537421
	MONIKA KRISTINE JASSO	80.93	115968
42884	MOORE CREIGHTON JR	100.00	537114
53285	Moore G. Marie	75.00	537115
53286	Moore Kaia	50.00	537116
51975	Morand Jayson	45.00	537652
	MORGAN MARIE NANCE	38.78	116251
42241	MORSCH GARY B	1,220.00	537117
	MOSAIC A. GRIFFIN	38.99	115969
51838	Motion Picture Licensing Corporation	25,880.09	116400
53274	Murphy, Mickayla	62.18	537118
	MYRON DURAND FISHER	199.67	115970
	MYRON DURAND FISHER	162.00	116252
	NASHID LATEEF CHE ATKINS	177.46	537529
	NATALIE C TRIBLE	219.18	115693
	NATALIE KAY RAZEY	357.38	115971
	NATASHA MARIE REYES	530.12	537002
	NATHAN R OHMIE	79.75	537750
52198	Nations Karen	947.01	537466
50126	Native American Enterprises LLC	4,785.00	116029

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38844	NATSB, NATIONAL SCREENING BUREAU	2,104.00	115799
38844	NATSB, NATIONAL SCREENING BUREAU	7,711.05	116354
	NAYELI QUINTANA	22.36	537530
52104	Neenan Company	6,850.00	537653
53218	Neuropsychology Services of Kansas	4,000.00	537119
50559	New Precision Technology LLC	703.93	115800
10845	NEWMAN UNIVERSITY	103,920.00	537654
16081	NEWMAN, HESSE & ASSOCIATES	206.85	537044
16081	NEWMAN, HESSE & ASSOCIATES	117.02	537467
16081	NEWMAN, HESSE & ASSOCIATES	130.17	537741
32512	NEWTON HEALTHCARE CORP	1,295.00	537655
	NICKI L VOSSMAN	43.50	115739
	NICOLE MARGUERITE SEELEY	221.05	116141
	NICOLE MARIE MARGHEIM	71.84	537422
	NICOLE MARIE SNIDER	7.54	537234
	NICOLE RENEA GIRRENS	9.05	116142
	NICOLETTE FRANCES GIRRENS	581.71	537120
	NIKKI LEE LINDSLEYCOPPINS	286.39	537423
	NIKOLE JEAN WYNN	30.25	537531
	NINA RENEE LOPEZ	24.94	116311
	NINFA MONTROYACACERES	135.34	116253
	NORA JEANETTE RAYL	131.60	116254
53329	Noriega, Xzavier Vincenrr	80.00	537656
	NORMA A MUNOZ	129.44	537235
13366	NORTHERN TOOL & EQUIPMENT CO	4,603.80	537762
53197	Northwest Recognition Inc	2,800.00	537121
35991	OFFICE PLUS OF KANSAS)	5,736.93	537079
35991	OFFICE PLUS OF KANSAS)	2,527.86	537339
35991	OFFICE PLUS OF KANSAS)	1,557.60	537657
	OLIVIA KATHLEEN LYLES	161.32	115972
39448	OMNI FINANCIAL GROUP INC	43,130.64	115801
39448	OMNI FINANCIAL GROUP INC	28,639.69	115802
39448	OMNI FINANCIAL GROUP INC	22,200.47	116067
39448	OMNI FINANCIAL GROUP INC	336,377.08	116401
52613	OptumHealth Financial Services	110,931.99	116030
35975	ORACLE AMERICA INC	1,248.75	116355
43719	ORIGAMI RISK LLC	186.00	537340
35403	ORION SECURITY SOLUTIONS LLC	4,040.00	537122
53323	Otter, Ethan	120.00	537658
53326	Otter, Tim	80.00	537659
50975	Ouano Maria Cristina P	133.90	537660
11441	Overhead Door Group, LLC	375.00	5173
52407	P1 Service LLC	11,507.80	537341
52407	P1 Service LLC	25,561.00	537661
	PAIGE E HERMANN	185.48	116255
	PAIGE LEANN STANSIFER	57.02	537236

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Supplier Number	Supplier Name	Amount	Payment Number
	PAMELA GAYE ODDIS	1,242.10	115881
	PAMELA JO INGRAM	42.36	537751
	PANCHO R BUSTOS	66.48	537532
09379	Pankratz & Hodge, PA	2,347.77	537468
41397	PARTY BOUNCE MOONWALK RENTALS LLC	500.00	537763
	PATRICIA ANN POWELL	43.68	537237
	PATRICIA ANNE LEARY	191.20	115882
	PATRICIA D STUEVER	243.53	115973
	PATRICIA JO ELLIOTT	135.20	115974
	PATRICIA LYNN UPSHAW	14.99	116143
	PATRICK REED GREENE	99.23	537533
	PEDRO LUIS SIXTOS	39.36	115883
	PENNY LOUISE MCNEILL	12.17	115884
53173	Perrine, Maria	40.00	537342
	PETER A CREVOISERAT	63.43	116387
	PHILLIP NEWMAN	59.33	116257
11050	PHOENIX SUPPLY INC	3,995.00	537123
51056	Piping & Equipment Company Inc	7,500.00	115803
34650	PIZZA HUT OF SOUTHEAST KS INC	19,864.50	537124
34650	PIZZA HUT OF SOUTHEAST KS INC	25,840.00	537343
42671	PLAYSCRIPTS INC	593.00	537662
52658	Point Wireless Brokers LLC	289.86	116031
53275	Pope, Kara	489.90	537125
52884	Postoak Henry	50.00	537126
43771	PRAIRIE MILLS BAKING COMPANY LLC	11,059.20	115804
43771	PRAIRIE MILLS BAKING COMPANY LLC	17,808.82	116032
43771	PRAIRIE MILLS BAKING COMPANY LLC	8,716.00	116356
44259	PRIME FIT LLC	450.00	116357
41261	PRIMECO PAINTING LLC	15,700.00	537764
37716	PRINT FINISHING SYSTEMS INC	1,411.45	537127
	PRISCILA JUDITH GALAVIZRAMOS	48.49	115975
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	7,713.70	537128
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	4,225.00	537344
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	146,912.86	537663
39638	PROPIO LS LLC	29,800.76	116033
39638	PROPIO LS LLC	504.23	116068
52789	Puetz Jackson	80.00	537664
12194	PYRAMID PAPER COMPANY	3,837.60	537345
32175	QUADIENT LEASING USA INC	591.05	537665
	RACHAEL ANN URBAN	2,404.93	116312
	RACHAEL LYNN BASKINS	60.65	115976
	RACHEL ANN OLIVER	87.96	116258
	RACHEL DELANEY-LEE BROWN	191.96	115805
	RACHEL EPP REIMERKOUAME	39.51	115694
	RACHEL LYNN BLOEDEL	37.97	537238
	RACHEL MARIE COLE	29.69	537239

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Supplier Number	Supplier Name	Amount	Payment Number
	RACHELLE LOUISE SCHARNHORST	93.30	537424
	RACHELLE LYNN GIBSON	160.80	115806
51884	Radell Sara Marie	133.90	537346
51884	Radell Sara Marie	50.00	537666
	RADHIA BAHASHA DIWAN	178.94	537016
	RAEGAN ACEBEDO FREUND	181.03	116144
01485	RAINBOWS UNITED INC	18,000.00	116358
	RAJIV JERMAINE FOSTER	95.29	115977
	RAMON FRANCISCO WISEMAN	126.97	115740
	RANDALL D POWELL	55.30	537240
51238	Really Great Reading Company LLC	86,155.00	537129
	REBECCA ANN KLEIN	14.99	116259
	REBECCA J GOBEL	96.68	115978
	REBECCA LYNN MATTHEWS	419.15	115979
	REBECCA LYNN SIMMONS	99.58	116145
	REBEKAH MARIE AUSTIN	64.44	116146
	REBEKAH RENEE WINTER	307.14	115980
40933	RECONSTRUCTION SERVICES LLC	8,316.04	116034
40933	RECONSTRUCTION SERVICES LLC	193,490.35	116359
40971	RECYCLE FOR YOUTH SPORTS	2,006.50	115807
40971	RECYCLE FOR YOUTH SPORTS	2,036.60	116035
40971	RECYCLE FOR YOUTH SPORTS	1,913.65	116360
42364	REDDI FENCE LLC	534.60	537130
41822	REESER STANLEY W	180.23	537667
	REGINA M RORABAUGH	151.16	115981
11426	Remediation Contractors Inc	4,268.73	116361
10377	RENAISSANCE LEARNING INC	1,650.00	116362
	RENEE MICHELLE KLINGENBERG	31.77	115808
53044	Rentokil North America Inc	75.12	115809
	RETICIA D WEST	13.55	537017
	REYES ALVAREZ	274.29	115982
	RHIANNON CHERI BISHOP	130.00	537425
	RHONDA KAY DAVIS	198.83	115695
	RICHARD MICHAEL HEUER	473.98	537426
53283	Richilano Denise	500.00	537347
	RICK R RADER	283.12	537427
11014	RICK'S APPLIANCE SERVICE INC	283.67	116363
39787	RISE UP FOR YOUTH	4,681.26	116036
	RITHA FABIOLA GUIO	78.59	115983
53332	River Knox Holdings LLC	87,841.50	537765
41867	RIVERSIDE TECHNOLOGIES INC	475.00	116037
41867	RIVERSIDE TECHNOLOGIES INC	956.00	116069
41867	RIVERSIDE TECHNOLOGIES INC	475.00	116402
34535	Roaster Joes Inc	23.49	116364
	ROBERT BRADLEY DICKSON	304.08	115696
	ROBERT BRADLEY DICKSON	183.75	116147

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Supplier Number	Supplier Name	Amount	Payment Number
	ROBERT WESLEY MADDUX	72.77	537003
	ROBERT WESLEY MADDUX	220.28	537241
	ROBIN JOANNE WEST	23.93	537534
51120	Robinson Marcus	93.75	537348
51120	Robinson Marcus	100.00	537668
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION	815.00	116403
	ROCHELLE RUTHERFORDSNIPES	18.60	537535
	ROCIO PILAR CORONA	73.55	115885
	RONALD D AREHART	26.97	537242
	ROSA CLAUDIA LOPEZCONTRERAS	33.47	116260
	ROSA H CASTILLO	174.54	115886
	ROSA MARIA REYESURBANO	332.32	115697
	ROSALBA CHAIREZ	163.01	537243
	ROSALBA PEREYRARAMIREZ	308.07	537244
	ROSALIE LYNN VILLA	28.64	116261
	ROSALINDA MEDRANO	91.65	116262
42267	ROSE JESSICA MARIE	133.90	537669
53247	Rust Diaz Lauren	100.00	537670
50754	RxResults, LLC	50,740.00	116038
51833	RYADD LLC	2,304.00	537131
51833	RYADD LLC	720.00	537349
	RYAN DAO	66.88	116263
	RYAN EMERY DIECKGRAFE	353.25	115984
	RYAN PATRICK ALLIMAN	338.45	116148
	SALLY A DUNCAN	265.22	115985
	SAMANTHA JO DRAKE	118.17	115986
	SAMMIE R SPENCER	171.04	537752
	SAMUEL S LE	37.26	537536
	SANDIE CELESTE ALVARADO	46.04	115987
32623	SANDIFER ENGINEERING & CONTROLS INC	2,737.17	537671
	SANDRA CARLOS	47.60	537245
	SANDRA LEE SMITH	16.83	116265
	SANDRA S BOUTZ	146.23	115698
53311	Santa Bryce Bassett	200.00	537766
	SARA LYNN MATHIS	297.88	537246
	SARA SUZANNE TURVEY	126.08	116313
	SARAH ANN WEBB	58.65	116149
	SARAH BYSFIELD ULLMANN	472.43	115988
	SARAH ELIZABETH MARTIN	4.17	116150
	SARAH ELIZABETH RYAN	66.83	116266
	SARAH JANE EASTMANOLIVAS	521.69	116388
	SARAH LOUISE VAUGHAN	22.36	116267
	SARAH RENEA ELSENSNOW	22.87	115810
	SASHA ELISABETH JAHAY	2,090.40	537247
52700	Scantron Corporation	892.08	537132
51907	Schaplowsky Michael	137.50	537350

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51907	Schaplowsky Michael	62.50	537672
	SCHEHERA RENEE OAKMAN	18.87	115741
09623	SCHOLASTIC INCORPORATED	3,648.24	116365
50954	School & Office Products of AR Inc	2,200.00	115811
50954	School & Office Products of AR Inc	821.15	116039
10749	SCHOOL MATE	1,216.80	537351
35858	SCHOOL SPECIALTY LLC	3,503.63	116040
35858	SCHOOL SPECIALTY LLC	25.60	116366
	SCHREEN DENISE ZOE WILLIAMS	236.13	537428
44004	SCHREIBER FOODS INTERNATIONAL INC	16,147.60	116041
	SCOTT D DELLINGER	90.20	115989
39618	SECURITY BANK OF KANSAS CITY	107,400.98	92631
51943	Securly Inc	2,058.00	115812
	SERENA L. HANSON	50.78	115813
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,105.64	92640
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,440.29	92664
	SETH J ROWELL	130.31	116268
	SHANNA M JONES	175.77	537537
	SHANNON G POOL	362.28	537248
	SHANNON KAY PATTERSON	527.65	116151
	SHANNON LEIGH NEAL	8.92	537538
	SHANNON NOEL BENOIT	424.29	537249
	SHANNON R BALTHROP	136.37	115990
	SHANNON RENAE HALL	192.74	115742
	SHARI LEE HATFIELD	72.23	537539
	SHARON E RYE	214.39	116152
	SHARON M SHINE	27.94	537250
	SHAWN OWIN CHASTAIN	289.75	537540
35242	SHELDEN ARCHITECTURE INC	2,175.00	537673
	SHERRI ANN CARTERMARKS	172.57	537004
	SHERRIE SHALISE FRAZEY	431.31	116314
	SHERRIE SUE MOSLEYDYER	137.34	115699
	SHONTEL LENA GADDIS	338.42	116153
	SIDNEY NICOLE HANKINS	53.74	537541
	SIERRA LYNN ELLEN JORDAN	57.39	116269
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	1,739.00	537352
	SILVIA GARCIA	259.27	537251
	SILVIA GLORIA SMITH	65.46	116270
	SILVIA OROPEZA	133.27	537252
53328	Siriphong, Peyton	80.00	537674
	SKYY M FREEMAN	58.38	116271
01570	SLAPE & HOWARD CHARTERED	11,900.00	537353
52089	SMTP2GO INC	105.00	537675
	SOFFIA AMETHYST WELCH	80.92	537542
	SONIA DELAROSABANUELOS	70.73	537253
	SONIA R WELCH	47.68	116272

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Supplier Number	Supplier Name	Amount	Payment Number
	SONJA NICOLE HOLLE	12.19	116154
41894	SONOVA USA INC	516.12	116042
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTF	35.00	537133
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTF	235.85	537354
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTF	112,500.00	537676
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTF	108,988.75	537677
10969	SOUTHWESTERN ELECTRICAL CO INC	202,371.00	537678
34201	Spectrum Promotional Products, Inc	1,078.00	116043
52928	Spencer & Spencer, P.A.	325.46	537045
52928	Spencer & Spencer, P.A.	338.83	537469
52928	Spencer & Spencer, P.A.	359.11	537742
50661	Springfield Grocer Company	836.42	537134
50661	Springfield Grocer Company	74.17	537679
	STACEY ANN HIPP	446.02	115743
	STACEY D WINGARD	68.11	115887
	STACEY WESCOTT LARSON	133.76	115700
	STACI JO MARSHALL	68.22	537543
	STACIE L MORRIS	418.97	537429
	STACIE MARIE DENISON	124.99	115814
	STACIE S KNOLL	188.18	537544
	STACY ELAINE MALICOAT	64.90	116273
37851	STALCUP RANDY S	11,000.00	537355
16268	STANDARD INSURANCE CO	45,520.20	537135
11227	STANION WHOLESALE ELECTRIC CO	14,704.32	537680
35484	STAPLES INC	1,231.53	115815
35484	STAPLES INC	8,829.97	116044
35484	STAPLES INC	835.92	116070
35484	STAPLES INC	6,077.67	116367
35484	STAPLES INC	240.16	116404
10879	STAR LUMBER & SUPPLY CO INC	121,775.72	116368
10879	STAR LUMBER & SUPPLY CO INC	13,284.53	116405
53221	Starlight Labs LLC	330.00	537136
43668	Stars and Stripes Elevator LLC	5,840.00	116045
52534	State of Arkansas	650.00	537470
	STEPHANIE DAWN GOERTZ	388.16	115744
	STEPHANIE LORAN QUICK	83.68	537545
	STEPHANIE M UFFENDELL	119.31	537430
	STEPHANIE MARIE CHIPPEAUX	61.58	116389
	STEPHANIE MICHELE ZOELLER	44.61	116315
	STEPHANIE NICOLE DEAN	54.70	116274
	STEPHEN T PARKS	122.68	116275
36659	STEVE WEISS MUSIC INC	1,215.00	537137
37120	STEVENS NONA IDELL	23.40	18328
50530	Stokes Cameron	162.50	537356
52200	Sturm Richard Scott	75.00	537357
42907	STUTEY PHILIP	75.00	537681

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Supplier Number	Supplier Name	Amount	Payment Number
52988	Stutey Sharon	75.00	537682
38836	SUBSURFACE SOLUTIONS	1,000.00	537138
38836	SUBSURFACE SOLUTIONS	354.00	537683
51892	Surency Life & Health Insurance Company	63,411.14	115816
51892	Surency Life & Health Insurance Company	620.00	116046
51892	Surency Life & Health Insurance Company	2,300.00	116369
52209	Surender Ashok	43.75	537684
	SUSAN D SCHROEDER	707.85	115991
	SUSAN M MCFERRIN	631.21	116155
	SUSAN ROBERTA ARENSMAN	193.36	116156
	SUZANNE KATHRYN FINN	132.81	116157
	SUZANNE MARIE ALLEN	27.23	537546
	SYBIL L KASPAR	179.18	537547
37324	SYCAMORE SALES INC	7,127.83	537685
	SYDNEY M CAREY	68.35	115745
	SYLVIA MAINS	426.51	116158
	TABITHA GRACE JONES	270.47	115746
	TADONNE LETONJE NEAL	58.96	116276
	TAMARA DENISE MCDONALD	280.88	116277
	TAMARA KAY TOOMBS	146.39	116278
	TAMMY KAE MARTIN	110.20	115992
	TANA RENE RUDER	151.35	537548
43721	TANG MATH LLC	7,596.25	537686
35569	TANGANYIKA WILDLIFE PARK LLC	635.38	537687
	TARA DEANNA SCARCE	94.17	115817
	TARYN THERESE VAIVADA	145.21	115701
	TATIANA MINCHIN	722.05	537018
	TATIANA SVRCKOVA LARSEN	142.62	537718
	TAWNYA LYNE BERLIN	51.07	537431
	TAYLOR DENESE LUND	7.71	537254
	TAYLOR LEE FLETCHER	19.51	115747
39004	TBP Productions LLP	1,050.00	537688
42665	TCV PUBLISHING INC	1,011.00	537689
52740	Temple Enterprises of Wichita	1,956.80	116047
	TERESA ANN JONES	11.20	115993
	TERESA KAY GRIFFITH	97.91	537255
	TERRI S MOSES	96.33	116159
	TERRY ALLEN RAINS	235.57	537753
	TERRY LEA MAGANA	41.39	537549
	TERRY LEE ANDERSON	101.74	537432
	TERRY LYN FIELDS	66.27	115994
	TESSA ELIZABETH OSBORN	51.21	116160
53304	TH Lobster Tennis, LLC	1,459.45	537360
52478	The Law Office of Robert R Lee II	7,500.00	537690
50272	The Modern Classrooms Project Inc.	27,000.00	537139
52592	The Opportunity Project Schools Inc (North)	23,902.22	537140

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52592	The Opportunity Project Schools Inc (North)	23,902.22	537361
52594	The Opportunity Project Schools Inc (Northwest)	23,902.22	537141
52594	The Opportunity Project Schools Inc (Northwest)	23,902.22	537362
10498	THE WALDINGER CORPORATION	1,587.45	537691
20387	THERAPRO INC	17.40	537143
	THERESA RENA NEVILLE	152.79	115995
	THOMAS CLIFFORD BREHM	253.27	116161
43806	THOMPSON CHAD	56.25	537692
53270	Thompson Samuel	420.00	537693
	THUYNGA THI NGUYEN	40.15	537256
	TIA LYN RUDER	343.78	537550
	TIA M JONES	197.25	537257
	TIFFANY ANN JOHNSON	26.23	116316
	TIFFANY ANN YOUNG	171.27	115888
	TIFFANY DANIELLE DEMOSS	21.45	537258
	TIFFANY M SLADE	85.58	115996
	TIMOTHY D MCCARTY	81.85	115997
	TIMOTHY DAVID HAMBLIN	209.27	116162
	TIMOTHY ERNEST GRUENBACHER	86.22	537259
	TINA LYNN ABBOTT	40.13	537551
17811	T-MOBILE USA INC	39.60	537358
17811	T-MOBILE USA INC	13,057.00	537359
	TODD AARON SANCHEZ	476.47	116279
	TODD C SHULTS	529.47	537260
51341	Tolulope O Noah	1,000.00	537694
	TORI ANNE DAVIS	53.90	116280
	TRACE LOGAN WOODS	621.65	115889
	TRACI DIANE WOOD	64.98	115890
	TRACI ELIZABETH DISSANAYAKE	10.84	115891
	TRACI MICHELLE KALLHOFF	2,068.72	116390
	TRACY A HUNGATE	11.73	537261
	TRACY ANN SCHOENHOFER	279.05	537005
	TRACY ANN SUHLER	642.89	537019
53306	Tran Kevin	81.25	537363
52235	Tran Ly	40.00	537695
09894	TRANE U S INC	615.00	537364
	TRAVIS JAMES ROGERS	290.32	537262
	TRAVIS R FOLDS	166.63	537263
	TRICIA ANN LOEHR	30.31	116391
11008	TRIMARK INC	9,930.00	5180
17264	TRIPLETT WOOLF & GARRETSON LLC	3,910.00	5181
	TRISHA J BERRY	41.44	537264
	TRISHA MARIE JONES	13.03	537719
	TRISHA MARIE JONES	18.46	537754
	TRIXIE DEE GOODE	13.09	116281
53126	Tuva Labs Inc	2,100.00	537365

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Supplier Number	Supplier Name	Amount	Payment Number
34663	TX CHILD SUPPORT SDU	106.15	537046
34663	TX CHILD SUPPORT SDU	260.31	537047
34663	TX CHILD SUPPORT SDU	106.15	537471
34663	TX CHILD SUPPORT SDU	260.31	537472
34663	TX CHILD SUPPORT SDU	260.31	537743
34663	TX CHILD SUPPORT SDU	106.15	537744
	TYLER NATHAN MILLER	120.24	115892
41225	TYSON PREPARED FOODS INC	36,615.12	115818
41225	TYSON PREPARED FOODS INC	31,794.32	116048
41664	U.S. DEPARTMENT OF TREASURY	1,002.65	537473
50700	UMR, Inc.	539,702.01	92626
50700	UMR, Inc.	182,214.57	92633
50700	UMR, Inc.	754,873.45	92634
50700	UMR, Inc.	1,023,386.25	92648
10912	UNDERGROUND VAULTS & STORAGE	15.00	537144
10912	UNDERGROUND VAULTS & STORAGE	1,285.84	537366
10912	UNDERGROUND VAULTS & STORAGE	59.00	537696
10912	UNDERGROUND VAULTS & STORAGE	283.62	537767
36910	UNIFIED SCHOOL DISTRICT NO 259	777,071.70	92663
36910	UNIFIED SCHOOL DISTRICT NO 259	904.37	116049
36910	UNIFIED SCHOOL DISTRICT NO 259	526.33	116050
36910	UNIFIED SCHOOL DISTRICT NO 259	499.00	116051
36910	UNIFIED SCHOOL DISTRICT NO 259	397.34	116052
36910	UNIFIED SCHOOL DISTRICT NO 259	712.00	116053
36910	UNIFIED SCHOOL DISTRICT NO 259	522.00	116054
36910	UNIFIED SCHOOL DISTRICT NO 259	31.50	116370
36910	UNIFIED SCHOOL DISTRICT NO 259	1,517.87	116371
36910	UNIFIED SCHOOL DISTRICT NO 259	720.00	116372
36910	UNIFIED SCHOOL DISTRICT NO 259	131.00	116373
36910	UNIFIED SCHOOL DISTRICT NO 259	164.13	116374
36910	UNIFIED SCHOOL DISTRICT NO 259	917.35	116375
36910	UNIFIED SCHOOL DISTRICT NO 259	240.00	116406
36910	UNIFIED SCHOOL DISTRICT NO 259	15.19	116407
36910	UNIFIED SCHOOL DISTRICT NO 259	2,088.72	116408
36910	UNIFIED SCHOOL DISTRICT NO 259	80.51	116409
36910	UNIFIED SCHOOL DISTRICT NO 259	1,031.10	116410
36910	UNIFIED SCHOOL DISTRICT NO 259	2,802.68	537697
33729	UNIFIRST CORPORATION	1,417.82	537367
10868	UNITED INDUSTRIES INC	10,368.00	537698
51655	United Sound Inc	1,190.00	537368
12439	UNITED TEACHERS OF WICHITA INC	105,677.92	116411
13391	UNITED WAY OF THE PLAINS	4,051.00	116412
42836	UNIVERSITY OF NOTRE DAME DU LAC	2,500.00	537369
13777	UPS GROUND FREIGHT INC	54.87	537145
38133	US BANK NATIONAL ASSOCIATION	17,619.81	537370
33010	USI Consulting Group, Inc	20,900.00	537371

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
December 2024

Supplier Number	Supplier Name	Amount	Payment Number
	VALERIE R OTT	68.84	116282
	VANESSA LORINE MARTINEZ	76.78	537552
50538	Vari Sales Corporation	1,161.00	115819
31621	VARSITY SPIRIT FASHIONS	717.25	537699
	VENUS PUALANI GERONA	82.72	116283
09722	VERITIV OPERATING COMPANY	5,701.70	115820
09722	VERITIV OPERATING COMPANY	18,535.20	116055
09722	VERITIV OPERATING COMPANY	19,987.89	116376
37563	VERIZON WIRELESS SERVICES LLC	427.15	537146
37563	VERIZON WIRELESS SERVICES LLC	280.45	537372
37563	VERIZON WIRELESS SERVICES LLC	160.04	537700
	VERNA L MURDOCK	52.00	116284
	VERONICA JEAN STONE	129.91	115702
	VERONICA LEE SCHERER	29.08	537553
	VERONICA RAMIREZ	37.07	116285
12895	Vestis Group Inc	1,399.80	537147
12895	Vestis Group Inc	1,399.80	537701
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	24,820.48	537373
	VICKI L RYAN	2,622.37	116392
	VICKI LYNNE SCHUMACHER	29.92	115893
	VICTORIA LYNN MANNING	259.45	537265
38629	VILLAGE TRAVEL LLC	940.00	116056
	VINCENT R EVANS	27.95	115894
	VINCENT R EVANS	36.76	116317
50599	Vista Higher Learning Inc	1,444.94	116377
	VONDA KAY ARMSTRONG	104.52	115895
41381	WALLACE MICHAEL	120.00	537702
44118	WALLWISHER INC	2,000.00	116057
50312	Washington Music Sales Center Inc	766.00	115821
39484	WASHINGTON NEWMAN	50.00	537374
14934	WASTE CONNECTIONS OF KANSAS INC	105,937.37	537148
52792	Watkins Matthew	120.00	537703
10788	Waxie's Enterprises LLC	11,316.27	116058
43907	WAYMAN & COMPANY LLC	3,267.00	116378
	WAYNE MARK SUMNER	179.25	537433
50999	Weaver Elizabeth	674.02	537375
	WENDI JOY DOZIER	302.23	116163
	WENDY ANN PRATER	242.66	115998
	WENDY L JOHNSON	300.72	116286
	WENDY RAE LOWMASTER	58.25	116164
	WENDY RUTH SIGLEY	14.19	537006
	WENDY SORAYA MEJIA	32.40	537554
	WESLEY TRAVIS WHITNEY	4,112.44	116318
32768	WEST PUBLISHING CORPORATION	611.70	537376
53267	White, Desmond C. Bryant	420.00	537704
01638	WICHITA COMMUNITY FOUNDATION	663.98	116413

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

Supplier Number	Supplier Name	Amount	Payment Number
01638	WICHITA COMMUNITY FOUNDATION	799.34	116414
01638	WICHITA COMMUNITY FOUNDATION	542.34	116415
13310	WICHITA REGIONAL CHAMBER OF COMMERCE	150.00	537705
30099	WICHITA STATE UNIVERSITY	8,148.75	537377
30099	WICHITA STATE UNIVERSITY	560.00	537378
30099	WICHITA STATE UNIVERSITY	205.00	537706
52517	Williams Darnell	93.75	537379
50175	WKI Operations, Inc.	733.88	537380
51434	Wolfe David L	100.00	537381
51456	WoodRiver Energy LLC	14,237.49	537768
40470	WOODY JIM	100.00	537707
52643	Woolpert Inc	85,581.82	537708
33189	WRAY ROOFING INC	57,955.00	116379
	WYATT HILL SMITH	700.89	115999
10841	YMCA	1,718.75	537709
10841	YMCA	53,707.31	537769
10841	YMCA	15,922.97	537770
	ZACHIARY TYRELL SIMS	44.94	537555
53310	Zepeda, Martha	431.93	537382
53314	Zinkhan Jennifer	250.00	537383
		32,065,930.99	



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

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Cash and Investment Balances

Unified School District No. 259
December 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	129,905,402.92	
Certificate of Deposit/Money Market	180,000,000.00	
U.S. Treasury Bills/Notes	60,963,000.00	
Discount on Treasury Bills/Notes	(964,218.28)	
 (LESS)/PLUS: Accounts Payable (20210)	 (2,197,788.25)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(97,046.54)	
(LESS)/PLUS: Inventory Payable (20212)	(32,339.14)	
(LESS)/PLUS: Internal Trade in Transit (20215)	808.52	
		367,713,354.23
 WSA - Annuity Trust Fund:		
Commerce Bank	1,141.78	
		1,141.78
 TOTAL		367,714,496.01



Governmental Budgeted Fund Balances Report

Unified School District No. 259
December 2024

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	33,225,432.30
08 Supplemental General Fund	5,784,932.37
11 State Pre-Kindergarten Program Fund	3,000.88
13 State Intervention Fund	3,000.35
14 Bilingual Fund	3,000.70
15 E-School Virtual Education Fund	289,629.54
22 Latchkey Program Fund	4,767,490.93
24 Nutrition Services Fund	877,227.28
26 Professional Development Fund	3,342,258.01
28 Parents As Teachers Fund	367,889.24
29 Summer School Fund	326,025.66
30 Special Education Fund	3,000.17
34 Vocational Education Fund	3,000.43
42 Special Liability Expense Fund	2,188,909.58
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	92,184,797.44



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
December 2024

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(5,759,978.69)
35 Non-Federal Grant Fund	5,003,309.48
Student Fees:	
54 Student Material Revolving Fund	3,716,593.41
55 Music Rental Fund	892,313.12
56 Textbook Rental Fund	9,599,840.69
57 Athletic Activity Fund	2,583,440.03
Total Grants, Gifts and Student Fees	16,035,518.04



Board Employee Benefits Fund Balance

Unified School District No. 259

December 2024

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	41,382,849.92
51 KPERs Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,924,836.78
59 Wichita Supplemental Annuity (WSA)	1,141.78
96 Flexible Spending Fund	370,080.04
Total Employee Benefits	53,678,908.52



Governmental Facility and Construction

Unified School District No. 259
December 2024

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	73,588,970.40
67 Special Assessment Fund	11.15
Total Facility acquisition & const.	73,588,981.55
Debt Service:	
62 Bond Principal & Interest Fund	67,284,530.81
Total Debt Service	67,284,530.81



Purchases Report

Unified School District No. 259
December 2024

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Money Market	Fidelity Bank	15,000,000	12/12/2024	12/12/2025	4.231%	365
Money Market	Fidelity Bank	35,000,000	12/12/2024	06/10/2025	4.351%	180
	SUBTOTAL	50,000,000				
Early Retirement Incentive Plan Trust						
Money Market	Fidelity Bank	9,000,000	12/10/2024	12/10/2025	4.241%	365
Money Market	Fidelity Bank	2,000,000	12/10/2024	08/12/2025	4.311%	245
	SUBTOTAL	11,000,000				
Retiree Health Benefit Trust						
Money Market	Fidelity Bank	9,700,000	12/10/2024	06/10/2026	4.231%	547
	SUBTOTAL	9,700,000				
TOTAL PURCHASES		\$ 70,700,000				



Maturities Report

Unified School District No. 259
December 2024

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Money Market	Fidelity Bank	20,000,000	09/30/2024	12/30/2024	91	4.66%	231,777	20,231,777
Money Market	Fidelity Bank	45,000,000	06/12/2024	12/09/2024	180	5.37%	1,188,664	46,188,664
	SUBTOTAL	65,000,000					1,420,440	66,420,440
Early Retirement Incentive Plan Trust								
Money Market	Fidelity Bank	9,000,000	07/11/2024	12/02/2024	144	5.27%	186,610	9,186,610
Money Market	Fidelity Bank	2,000,000	06/06/2024	12/03/2024	180	5.37%	52,830	2,052,830
	SUBTOTAL	11,000,000					239,439	11,239,439
Retiree Health Benefit Trust								
US Treasury Bill	UMB Bank	3,896,260	06/06/2024	12/05/2024	182	5.34%	103,740	4,000,000
US Treasury Note	UMB Bank	5,306,766	07/11/2024	12/02/2024	144	5.27%	108,546	5,415,313
	SUBTOTAL	9,203,026					212,287	9,415,313
TOTAL MATURITIES		\$ 85,203,026					\$ 1,872,167	\$ 87,075,193



Investment Income Report

Unified School District No. 259
December 2024

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	616,626.05	7,291,354.82
24 Nutrition Services Fund	24,251.70	398,057.77
42 Special Liability Expense Fund	6,965.47	86,754.77
47 Self-Funded Insurance Reserve Fund	132,285.39	1,963,667.11
52 Workers' Compensation Reserve Fund	39,281.90	519,642.42
57 Athletic Activity Fund	8,533.41	104,363.73
62 Bond Principal & Interest Fund	0.00	673,448.96
Total Interest Accumulated	827,943.92	11,037,289.58



Long-Term Debt

Unified School District No. 259
December 2024

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
General Obligation Bonds Series 2009 - Issue B	132,500,000	1,380,348	133,880,348
General Obligation Bonds Series 2009 - Issue C	6,000,000	18,000	6,018,000
General Obligation Bonds Series 2017 - Issue A	18,805,000	524,919	19,329,919
Total Outstanding Indebtedness If Discharged on 12/31/2024	<u>\$ 157,305,000</u>	<u>\$ 1,923,267</u>	<u>\$ 159,228,267</u>



Tax Levy Distribution

Unified School District No. 259
December 2024

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	57,095,683.00	2,018,997.93	(55,076,685.07)	3.54%
Capital Outlay Fund	30,310,006.00	1,056,189.64	(29,253,816.36)	3.48%
Bond & Interest Fund	27,899,976.00	957,462.30	(26,942,513.70)	3.43%
Special Liability Fund	369,244.00	12,696.33	(356,547.67)	3.44%
Special Assessment Fund	-	0.14	0.14	N/A
Totals	115,674,909.00	4,045,346.34	(111,629,562.66)	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	769,461.00	230,118.94	(539,342.06)	29.91%
Capital Outlay Fund	386,183.00	118,614.69	(267,568.31)	30.71%
Bond & Interest Fund	365,486.00	119,142.92	(246,343.08)	32.60%
Special Liability Fund	4,758.00	9,192.53	4,434.53	193.20%
Special Assessment Fund	-	8.10	8.10	N/A
Totals	1,525,888.00	477,077.18	(1,048,810.82)	
MOTOR VEHICLE:				
Supplemental General Fund	5,510,123.00	3,814,491.39	(1,695,631.61)	69.23%
Capital Outlay Fund	2,911,922.00	2,056,316.76	(855,605.24)	70.62%
Bond & Interest Fund	2,770,920.00	1,974,595.23	(796,324.77)	71.26%
Special Liability Fund	245,444.00	247,255.56	1,811.56	100.74%
Totals	11,438,409.00	8,092,658.94	(3,345,750.06)	
MOTOR VEHICLE EXCISE:				
Supplemental General Fund	-	282,597.27	282,597.27	N/A
Capital Outlay Fund	-	152,343.54	152,343.54	N/A
Bond & Interest Fund	-	146,287.89	146,287.89	N/A
Special Liability Fund	-	18,319.30	18,319.30	N/A
Totals	-	599,548.00	599,548.00	
RECREATIONAL VEHICLE:				
Supplemental General Fund	42,788.00	28,919.21	(13,868.79)	67.59%
Capital Outlay Fund	22,612.00	15,589.93	(7,022.07)	68.95%
Bond & Interest Fund	21,517.00	14,970.15	(6,546.85)	69.57%
Special Liability Fund	1,906.00	1,874.67	(31.33)	98.36%
Totals	88,823.00	61,353.96	(27,469.04)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	358,039.00	42,805.77	(315,233.23)	11.96%
Capital Outlay Fund	189,213.00	23,075.90	(166,137.10)	12.20%
Bond & Interest Fund	180,050.00	22,158.63	(157,891.37)	12.31%
Special Liability Fund	15,948.00	2,774.87	(13,173.13)	17.40%
Totals	743,250.00	90,815.17	(652,434.83)	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	-	22,557.65	22,557.65	N/A
Capital Outlay Fund	-	11,156.79	11,156.79	N/A
Bond & Interest Fund	-	10,714.64	10,714.64	N/A
Special Liability Fund	-	139.48	139.48	N/A
Totals	-	44,568.56	44,568.56	
TOTALS ALL:	129,471,279.00	13,411,368.15	(116,059,910.85)	

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: February 10, 2025

1. **LAGUNA TOOLS BANDIT 220V THREE PHASE 5/3 EDGE BANDER** **25037**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is requested that the Board approve the purchase of one Laguna Tools Bandit 220V three-phase Edgebander from Elite Metal Tools (Holland, MI) in the amount of \$57,899.00, to be used by Millings Dept.

Explanation: Only Bid**Tabulation:**

Elite Metal Tools **\$57,899.00 OB**

Funding Year and Funding: 2024-2025

Capital Outlay

Reason: Adding edge banding equipment will streamline the Millings Shop's process by automating edging installation in countertop production. This change reduces material costs and production time, eliminating the need for manual building, sanding, staining, and installation of wood edging. The new machine-installed banding material lowers internal material and labor costs, helping Millings better match construction-grade cabinets.

2. **OHM'S LAW ELECTRIC CIRCUIT TRAINERS** **SOLE SOURCE**
Responsible party as indicated in the summary: Tim Hamblin/Loren Hatfield

Recommendation:

It is requested that the Board approve the purchase of one classroom set of 12 Ohm's trainers from Consulab Educatech Inc. (Brandon, MS) in the amount of \$36,700.00, to be used by students in CTE classes.

Explanation: Sole Source**Tabulation:**

Consulab Educatech Inc. **\$36,700.00 SS**

Funding Year and Funding: 2024-2025

Perkins Grant

Reason: Electrical trainers are used to teach automotive students basic electrical flow through circuits. Vehicles today have a miles of wiring and multiple computers that link all the systems together, most repairs in today's vehicles are electrically related. Our current trainers are 20 years old and outdated. Updating the electrical trainers will allow the students to gain proficiency in electrical diagnostics and drivability problems, allowing them to have a resource for practicing and honing their skills.

3. **FOOD SAFETY HEALTH INSPECTION LICENSE RENEWALS** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is reported \$29,945.00 will be paid to the Kansas Department of Agriculture (Manhattan, KS), for renewal of food safety health inspection licenses for continued operation of the District's food service cafeterias.

Explanation: Master Control**Tabulation:**

Kansas Department of Agriculture **\$29,945.00 MC**

Funding Year and Funding: 2024-2025

Nutrition Services Fund

Reason: Licenses are required to operate our satellite and full-service cafeterias.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: February 10, 2025

4. **FOOD – NOVEMBER 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 \$275,034.52. An itemized report is attached for review.
- Explanation:** Master Control
- Tabulation:**
See Attachment A **\$275,034.52 MC**
- Funding Year and Funding:** 2024-2025 Nutrition Services Fund
- Reason for Purchase:** Nutrition Services purchases various food items to complete menus for students.
-
5. **FOOD – DECEMBER 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 \$3,277,083.18. An itemized report is attached for review.
- Explanation:** Master Control
- Tabulation:**
See Attachment B **\$3,277,083.18 MC**
- Funding Year and Funding:** 2024-2025 Nutrition Services Fund
- Reason for Purchase:** Nutrition Services purchases various food items to complete menus for students
-
6. **FUEL REPORT – JULY- DECEMBER 2024** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz
- Recommendation:**
It is reported, fuel used to provide transportation has been purchased in the amount of \$1,459,037.56. An itemized report is attached for review.
- Explanation:** Master Control
- Tabulation:**
See Attachment C **\$1,459,037.56 MC**
- Funding Year and Funding:** 2024-2025 General, Transportation & Special Ed Funds
- Reason for Purchase:** Transportation, Special Ed, and Facilities purchase fuel to be used for buses and District vehicles.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: February 10, 2025

7. **SUPPLY WAREHOUSE STOCK – DECEMBER 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 \$191,173.78 an itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment D

\$191,173.78 MC

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: February 10, 2025

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: February 10, 2025

Summary

Description of Products/Services	Amount	Responsible Party
1. Laguna Tools Bandit 220V three phase 5/3 edge bander	\$57,899.00	Luke Newman
2. Ohm's Law Electric Circuit Trainers	\$36,700.00	Tim Hamblin/Loren Hatfield
3. Food Safety Health Inspection License Renewals	\$29,945.00	Fabian Armendariz
4. Food – November 2024	\$275,034.52	Fabian Armendariz
5. Food – December 2024	\$3,277,083.18	Fabian Armendariz
6. Fuel – July to December 2024	\$1,459,037.56	Fabian Armendariz
7. Supply Warehouse Stock – December 2024	\$191,173.78	Fabian Armendariz

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: February 10, 2025

ATTACHMENT A

FOOD – NOVEMBER 2024

Order	Date	Supplier	Item Description	Amount
WPS2505232	11/4/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2505256	11/5/2024	Gold Star Foods Inc	Misc Chips	\$ 18,713.97
WPS2505348	11/6/2024	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4ct/1gallon/case	\$ 4,664.64
WPS2505499	11/12/2024	Gold Star Foods Inc	Misc Chips	\$ 5,615.56
WPS2505583	11/13/2024	BEN E KEITH COMPANY	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 54,633.60
WPS2505680	11/14/2024	NATIONAL FOOD GROUP INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 72ct/case	\$ 11,520.00
WPS2505724	11/15/2024	Gold Star Foods Inc	Misc Cereal	\$ 36,111.96
WPS2505790	11/18/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2505800	11/19/2024	Gold Star Foods Inc	Misc Chips	\$ 15,545.29
WPS2505872	11/20/2024	BEN E KEITH COMPANY	NS4036 - WAFFLE, MAPLE, WHOLE GRAIN RICH, BULK, FROZEN, 72ct/2.3oz/case	\$ 18,547.20
WPS2505873	11/20/2024	BEN E KEITH COMPANY	NS4035 - WAFFLE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN,72ct/2.3oz/case	\$ 19,481.00
WPS2505874	11/20/2024	BEN E KEITH COMPANY	NS4031 - WAFFLE, MAPLE FLAVORED, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 72ct/2.3oz/case	\$ 10,432.80
WPS2505886	11/20/2024	F & A FOOD SALES INC	NS5982 - YOGURT, STRAWBERRY, LOWFAT, 6ct/64oz pouch/case	\$ 2,259.60
WPS2505887	11/20/2024	BEN E KEITH COMPANY	NS5980 - YOGURT, VANILLA, LOWFAT, BULK, 6ct/64oz pouch/case	\$ 2,252.04
WPS2505967	11/22/2024	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/case	\$ 7,509.60
WPS2506040	11/25/2024	F & A FOOD SALES INC	NS5730 - CHEESE, MOZZERELLA, SHREDDED, FANCY, 4ct/5lb/case	\$ 4,794.00
WPS2506075	11/26/2024	Gold Star Foods Inc	Misc Chips	\$ 16,182.06
			Total	\$ 275,034.52

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ATTACHMENT B

FOOD – DECEMBER 2024

Order	Date	Supplier	Item Description	Amount
WPS2506113	12/2/2024	RICH PRODUCTS CORPORATION	NS4014 - FLATBREAD, WHOLE GRAIN RICH, (all other grains enriched), 4 inch MINI ROUND SHAPE,192ct/case	\$ 4,725.00
WPS2506114	12/2/2024	RICH PRODUCTS CORPORATION	NS4312 - COOKIE, CHOCOLATE, FILLED WITH CHOCOLATE, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 120ct/1.7oz/case	\$ 4,560.00
WPS2506115	12/2/2024	SCHREIBER FOODS INTERNATIONAL INC	NS2180 - FRUIT COCKTAIL, LIGHT SYRUP, CANNED, 6/no.10/CS	\$ 9,251.20
WPS2506117	12/2/2024	Super Bakery Inc	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED, 50ct/case	\$ 4,020.00
WPS2506118	12/2/2024	Robbins Sales Co Inc	NS2380 - PINEAPPLE, TIDBITS, CANNED, 6/no.10/CS	\$ 45,521.28
WPS2506119	12/2/2024	Super Bakery Inc	NS3651 - DONUT, YEAST, PULL A PART, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, FROZEN, 80ct/2.5oz/ case	\$ 21,750.00
WPS2506120	12/2/2024	SCHREIBER FOODS INTERNATIONAL INC	NS2810 - PEPPERS, GREEN CHILIES, HOT JALAPENO SLICES, CANNED, 6/no.10/CASE	\$ 14,291.20
WPS2506121	12/2/2024	SCHREIBER FOODS INTERNATIONAL INC	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP or EXTRA LIGHT SYRUP, CANNED, 6/no.10/CS	\$ 62,218.80
WPS2506123	12/2/2024	NATIONAL FOOD GROUP INC	NS2138 - APPLESAUCE, PINK LEMONADE FLAVOR, INDIVIDUAL PACKAGE, 96ct/4.5oz/case	\$ 12,768.00
WPS2506124	12/2/2024	NATIONAL FOOD GROUP INC	NS2136 - APPLESAUCE, WATERMELON FLAVOR, INDIVIDUAL PACKAGE, 96ct/4.5oz/case	\$ 14,364.00
WPS2506126	12/2/2024	NATIONAL FOOD GROUP INC	NS4350 - CRACKERS, GRAHAM, VANILLA, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGE, 200ct/1oz/case	\$ 4,160.00
WPS2506127	12/2/2024	NATIONAL FOOD GROUP INC	NS2506 - HUMMUS, INDIVIDUAL PACKAGE, 120ct/case	\$ 5,580.00
WPS2506129	12/2/2024	NATIONAL FOOD GROUP INC	NS2139 - APPLESAUCE, BLUE RASPBERRY FLAVOR, INDIVIDUAL PACKAGE, 96ct/4.5oz/case	\$ 15,960.00
WPS2506130	12/2/2024	NATIONAL FOOD GROUP INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 72ct/case	\$ 89,280.00
WPS2506131	12/2/2024	NATIONAL FOOD GROUP INC	NS4813 - HALF POPPED POPCORN, SEA SALT FLAVOR, INDIVIDUAL PACKAGE, 120ct/1.28oz/case	\$ 2,220.00
WPS2506132	12/2/2024	NATIONAL FOOD GROUP INC	NS4810 - FAVA BEAN CRISPS, PIZZA FLAVORED, INDIVIDUAL PACKAGE, 175ct/1.5oz/case	\$ 6,510.00
WPS2506133	12/2/2024	NATIONAL FOOD GROUP INC	NS5127-SUNFLOWER SEED KERNELS WITH DRIED CRANBERRIES, INDIVIDUAL PACKAGE,150ct/2.16oz/case	\$ 9,480.00
WPS2506134	12/2/2024	NATIONAL FOOD GROUP INC	NS5128-SUNFLOWER SEED KERNELS WITH DRIED MANGO, INDIVIDUAL PACKAGE, 150ct/2.27oz/case	\$ 9,480.00
WPS2506141	12/2/2024	Gold Star Foods Inc	Misc cereal	\$ 37,357.20
WPS2506151	12/2/2024	F & A FOOD SALES INC	NS1281 - CHICKEN TENDER, BREADED, FULLY COOKED, WHOLE GRAIN RICH, 30lb/case	\$ 180,783.00
WPS2506156	12/2/2024	F & A FOOD SALES INC	NS2512 - GREEN BEANS, CUT, 20pound BULK PACK, FROZEN, 20lb/case	\$ 1,593.60
WPS2506157	12/2/2024	F & A FOOD SALES INC	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, BULK PACK, FROZEN, 20lb/case	\$ 19,007.10
WPS2506158	12/2/2024	F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF, 8 PER POUND, FULLY COOKED, FROZEN, 10lb/80ct/case	\$ 37,185.00

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WPS2506163	12/2/2024	F & A FOOD SALES INC	NS2943 - POTATO, FRIES, WAFFLE, SEASONED, 6ct/4.5lb/case	\$	20,697.60
WPS2506164	12/2/2024	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED, 6 PER PACKAGE, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 72ct/case	\$	58,608.00
WPS2506165	12/2/2024	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED, 6 PER PACKAGE, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 72ct/case	\$	157,939.20
WPS2506166	12/2/2024	F & A FOOD SALES INC	NS3245 - BAR, DUNKING STICK, WHOLE GRAIN RICH, TWIN PACK, INDIVIDUALLY WRAPPED, FROZEN, 60ct/case	\$	25,623.00
WPS2506168	12/2/2024	F & A FOOD SALES INC	NS3851 - CROISSANT, SLICED, WHOLE GRAIN RICH, FROZEN, 144ct/2.2oz/case	\$	3,997.00
WPS2506169	12/2/2024	F & A FOOD SALES INC	NS3926 - CINNAMON ROLL, APPLE FLAVOR, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED, FROZEN, 36ct/2.7oz/case	\$	7,067.25
WPS2506170	12/2/2024	F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, PREPARED, 6ct/3lb/case	\$	6,216.00
WPS2506171	12/2/2024	F & A FOOD SALES INC	NS3791 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 60ct/case	\$	36,278.00
WPS2506172	12/2/2024	F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED, FROZEN, 75ct/case	\$	23,360.40
WPS2506173	12/2/2024	F & A FOOD SALES INC	NS3652 - DONUTS, HOLE, BLUEBERRY, GLAZED, INDIVIDUALLY PACKAGED, WHOLE GRAIN RICH, 60ct/case	\$	27,641.25
WPS2506174	12/2/2024	F & A FOOD SALES INC	NS3958 - ROTINI, COOKED, FROZEN, 4ct/3lb/case	\$	6,016.32
WPS2506175	12/2/2024	F & A FOOD SALES INC	NS3953 - SPAGHETTI, COOKED, FROZEN, 20lb/case	\$	2,565.00
WPS2506176	12/2/2024	F & A FOOD SALES INC	NS2233 - JUICE, VEGETABLE AND FRUIT BLEND, CHERRY FLAVOR, 44ct/case	\$	8,580.00
WPS2506177	12/2/2024	F & A FOOD SALES INC	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, FRUIT PUNCH FLAVOR, 44ct/case	\$	9,087.00
WPS2506178	12/2/2024	F & A FOOD SALES INC	NS2325 - MANGO, DICED, IN JUICE, INDIVIDUAL PACKAGE, 36ct/4oz/case	\$	9,712.50
WPS2506179	12/2/2024	F & A FOOD SALES INC	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP, 120ct/1.1oz/case	\$	1,092.00
WPS2506180	12/2/2024	F & A FOOD SALES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE, 140ct/case	\$	8,450.00
WPS2506181	12/2/2024	TYSON PREPARED FOODS INC	NS1004 - SAUSAGE, SMOKED LINK, LITTLE SMOKIE, FULLY COOKED, FROZEN, 4/3lb/case	\$	2,872.80
WPS2506182	12/2/2024	TYSON PREPARED FOODS INC	NS1071 - PANCAKE WRAPPED SAUSAGE LINK ON A STICK, FULLY COOKED, INDIVIDUALLY WRAPPED, FROZEN, 40ct/2.51oz/case	\$	8,146.80
WPS2506184	12/2/2024	TYSON PREPARED FOODS INC	NS1675 - SAUSAGE, CRUMBLES, FROZEN, 47ct/3.4oz/case	\$	1,528.00
WPS2506185	12/2/2024	EMPORIA WHOLESALE COFFEE CO	NS2942 - POTATO, FRIES, REDUCED SODIUM SEASONED STRAIGHT MEDIUM CUT, FROZEN, 6ct/5lb/case	\$	8,481.90
WPS2506187	12/2/2024	EMPORIA WHOLESALE COFFEE CO	NS3229 - BAGEL, STRAWBERRY CREAM CHEESE FILLED, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED, FROZEN, 72ct/2.43oz/case	\$	2,696.25
WPS2506188	12/2/2024	EMPORIA WHOLESALE COFFEE CO	NS2940 - POTATOES, CUBED, FROZEN, 6ct/5lb/case	\$	21,873.60

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WPS2506189	12/2/2024	EMPORIA WHOLESALE COFFEE CO	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12ct/28oz pouch/case	\$ 11,197.80
WPS2506190	12/2/2024	TYSON PREPARED FOODS INC	NS1671 - SAUSAGE PATTY, MAXIMUM 2 OUNCE/PATTY, FULLY COOKED, FROZEN, IQF, 80ct/2oz/case	\$ 22,210.50
WPS2506191	12/2/2024	EMPORIA WHOLESALE COFFEE CO	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHEAT BREAD, WHOLE GRAIN RICH (all other grains enriched) INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN, 72ct/2.8oz/case	\$ 193,099.50
WPS2506192	12/2/2024	EMPORIA WHOLESALE COFFEE CO	NS1610 - QUESADILLA, CHEESE, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 96ct/5oz/case	\$ 11,734.20
WPS2506193	12/2/2024	TYSON PREPARED FOODS INC	NS1630 - RIB SHAPED PORK PATTY, HONEY BBQ FLAVOR, FULLY COOKED, FROZEN, IQF, 100ct/3.25oz/case	\$ 34,665.84
WPS2506194	12/2/2024	TYSON PREPARED FOODS INC	NS1174 - CHICKEN WINGS, UNBREADED, FULLY COOKED, FROZEN, 89ct/5.4oz/case	\$ 25,922.00
WPS2506195	12/2/2024	TYSON PREPARED FOODS INC	NS1265 - CHICKEN PATTY, BREADED, HOT AND SPICY, FULLY COOKED, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 132ct/3.75oz/case	\$ 48,457.44
WPS2506196	12/2/2024	EMPORIA WHOLESALE COFFEE CO	NS1141 - CHICKEN BITES, PARMESAN GARLIC STYLE, BULK, FROZEN, FULLY COOKED, 6/3lb/case	\$ 56,677.32
WPS2506197	12/2/2024	TYSON PREPARED FOODS INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, FULLY COOKED, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 63ct/2.7oz	\$ 19,059.84
WPS2506198	12/2/2024	EMPORIA WHOLESALE COFFEE CO	NS1131 - CHICKEN, DICED, CHILE VERDE FLAVOR, FROZEN, BULK, 6ct/3lb/case	\$ 10,795.68
WPS2506199	12/2/2024	TYSON PREPARED FOODS INC	NS1021 - BEEF PATTY, FLAME GRILLED, FULLY COOKED, FROZEN, 90ct/3oz/case	\$ 49,637.28
WPS2506200	12/2/2024	TYSON PREPARED FOODS INC	NS1020 - BEEF PATTY, FULLY COOKED, FROZEN, 90ct/case	\$ 16,272.00
WPS2506201	12/2/2024	F & A FOOD SALES INC	NS3525 - GRANOLA, PLAIN, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED, CLUSTERS, 48ct/case	\$ 54,136.50
WPS2506202	12/2/2024	F & A FOOD SALES INC	NS2282 - JUICE, GEL, ORANGE FLAVOR, INDIVIDUAL PACKAGE, 36ct/case	\$ 32,970.00
WPS2506203	12/2/2024	F & A FOOD SALES INC	NS2283 - JUICE, GEL, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGE, 36ct/case	\$ 26,376.00
WPS2506204	12/2/2024	F & A FOOD SALES INC	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES. 96ct/case	\$ 12,768.00
WPS2506205	12/2/2024	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ, 48ct/case	\$ 32,150.00
WPS2506206	12/2/2024	F & A FOOD SALES INC	NS3923 - ROLL, CINNAMON CARAMEL, PULL APART, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN, 72ct/2.33oz/case	\$ 15,616.80
WPS2506277	12/4/2024	Gold Star Foods Inc	Misc chips	\$ 9,973.33
WPS2506288	12/4/2024	Gold Star Foods Inc	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/cs.	\$ 316.68
WPS2506289	12/4/2024	LINDY'S HOMEMADE LLC	NS2319 - JUICE, CUP, STRAWBERRY, FROZEN, INDIVIDUAL PACKAGE, 90ct/case	\$ 21,960.00
WPS2506296	12/4/2024	Captain Ken's Foods, Inc	NS2502 - BEANS, BAKED, VEGETARIAN, IN BBQ SAUCE, FROZEN	\$ 34,434.40
WPS2506297	12/4/2024	Churchfield Trading	NS2160 - ORANGES, MANDARIN, LIGHT SYRUP, CANNED, 6/no.10/CS, Whole and broken fruit segments.	\$ 34,606.88
WPS2506298	12/4/2024	Churchfield Trading	NS1127 - CHICKEN, TANGERINE, WHOLE GRAIN RICH (all other grains enriched), WITH SAUCE, FULLY COOKED, FROZEN, 6-5 lb. Chicken • 6-36 oz. Sauce	\$ 31,714.00

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WPS2506299	12/4/2024	Native American Enterprises LLC	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED, FLASH FROZEN, 6ct/5lb/case	\$ 6,890.40
WPS2506300	12/4/2024	TYSON PREPARED FOODS INC	NS1140 - CHICKEN, FROZEN, FULLY COOKED, 10lb/case	\$ 5,127.60
WPS2506304	12/4/2024	F & A FOOD SALES INC	NS2504 - BEAN DIP, INDIVIDUAL PACKAGE, SHELF STABLE, ready to eat, easy to open package	\$ 34,732.50
WPS2506356	12/5/2024	TYSON PREPARED FOODS INC	NS1000 - BEEF CRUMBLES, FROZEN, 10lb/case	\$ 8,170.00
WPS2506393	12/5/2024	WKI Operations, Inc.	NS Truck Repair 20-525; Kenworth (WKI)	\$ 733.88
WPS2506421	12/6/2024	Gold Star Foods Inc	NS2410 - STRAWBERRIES, SLICED, FROZEN, 6/6.5lb/case	\$ 8,439.20
WPS2506422	12/6/2024	Gold Star Foods Inc	NS2507 - CHICKPEA SPREAD, CHILI LIME FLAVORED, INDIVIDUAL PACKAGE, 72ct/case	\$ 6,740.00
WPS2506423	12/6/2024	Gold Star Foods Inc	NS2232 - JUICE, VEGETABLE AND FRUIT BLEND, MANGO FLAVOR, MINIMUM 4 FLUID OUNCES, SHELF STABLE, ASEPTIC 44ct/case	\$ 4,326.00
WPS2506424	12/6/2024	Gold Star Foods Inc	NS2508 - CHICKPEA SPREAD, CHOCOLATE FLAVORED, INDIVIDUAL PACKAGE, 72ct/1.3oz/case	\$ 2,696.00
WPS2506425	12/6/2024	Gold Star Foods Inc	NS2972 - SALSA, INDIVIDUAL PACKAGE, SHELF STABLE, 168ct/case	\$ 2,060.40
WPS2506426	12/6/2024	NATIONAL FOOD GROUP INC	NS3241 - BAR, COCOA CHERRY, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED, 160ct/case	\$ 10,260.00
WPS2506427	12/6/2024	Gold Star Foods Inc	NS3977 - FRENCH TOAST, WHOLE GRAIN RICH (all other grains enriched), APPLE CINNAMON, INDIVIDUALLY WRAPPED, FROZEN, 96ct/case	\$ 15,594.32
WPS2506428	12/6/2024	Gold Star Foods Inc	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE, FROZEN, INDIVIDUALLY WRAPPED, 50ct/case	\$ 37,500.00
WPS2506429	12/6/2024	Gold Star Foods Inc	NS1335 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 14ct/2ct/ case	\$ 20,462.40
WPS2506430	12/6/2024	Gold Star Foods Inc	NS1290 - EGG ROLL, CHICKEN AND VEGETABLE. WHOLE GRAIN RICH, FROZEN	\$ 16,938.75
WPS2506431	12/6/2024	Gold Star Foods Inc	NS1170 - CHICKEN, BREADED, POPCORN SIZE, PATTIE, WHOLE GRAIN RICH (all other grains enriched), FULLY COOKED, FROZEN, 30lb/1080ct/case	\$ 13,601.28
WPS2506432	12/6/2024	Gold Star Foods Inc	NS1160 - CHICKEN NUGGET, BREADED, FULLY COOKED, FROZEN, 30lb/case	\$ 150,330.00
WPS2506446	12/6/2024	BEN E KEITH COMPANY	NS2923 - POTATO HALVES, MINATURE SIZE, ROASTED, FULLY COOKED, SEASONED WITH HERBS AND PARMESAN, FROZEN, 6ct/2.5lb/case	\$ 8,211.07
WPS2506447	12/6/2024	BEN E KEITH COMPANY	NS1801 - TURKEY PEPPERONI, 1/4 INCH DICED, BULK, FROZEN, 4ct/5lb/case	\$ 5,637.60
WPS2506448	12/6/2024	BEN E KEITH COMPANY	NS1760 - CHEESE SAUCE, REDUCED FAT, FROZEN, 6ct/5lb/case	\$ 4,613.70
WPS2506449	12/6/2024	BEN E KEITH COMPANY	NS1753 - SPAGHETTI SAUCE, REDUCED FAT BEEF, FROZEN, 6ct/5lb/case	\$ 6,493.90
WPS2506450	12/6/2024	BEN E KEITH COMPANY	NS1602 - PIZZA, FRENCH BREAD, WHOLE GRAIN RICH, GARLIC, CHEESE, FROZEN, 60ct/case	\$ 3,045.06
WPS2506452	12/6/2024	BEN E KEITH COMPANY	NS1345 - FISH STICK, ALASKAN POLLOCK, WHOLE GRAIN CRUNCHY BREADED, OVEN READY, FROZEN, 160ct/10lb/case	\$ 5,729.76
WPS2506464	12/6/2024	BEN E KEITH COMPANY	NS3023 - VEGETABLES, FAJITA BLEND, FROZEN, 6ct/2.5lb/case	\$ 1,310.40

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WPS2506465	12/6/2024	BEN E KEITH COMPANY	NS3022 - VEGETABLES, SWEET CORN, RED PEPPER, GREEN PEPPER, ONION BLEND, FLAME ROASTED, 6ct/2.5lb/case	\$ 8,715.00
WPS2506466	12/6/2024	BEN E KEITH COMPANY	NS2941 - POTATOES, FRIES, CRINKLE CUT, SEASONED, 6ct/5lb/case	\$ 6,804.00
WPS2506467	12/6/2024	BEN E KEITH COMPANY	NS2925 - POTATOES, CYLINDER, SHREDDED AND FORMED, FROZEN, 30lb/case	\$ 7,603.20
WPS2506468	12/6/2024	BEN E KEITH COMPANY	NS3284 - BISCUIT, DOUGH, ENRICHED, FROZEN, 216ct/2.51oz/case	\$ 4,393.40
WPS2506469	12/6/2024	BEN E KEITH COMPANY	NS3781 - MUFFIN, BLUEBERRY, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 48ct/case	\$ 7,486.08
WPS2506470	12/6/2024	BEN E KEITH COMPANY	NS3922 - ROLL, CINNAMON, MINI, PULL APART, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED, FROZEN, 72ct/2.29oz/case	\$ 5,202.00
WPS2506471	12/6/2024	BEN E KEITH COMPANY	NS3381 - ROLL, GARLIC, KNOT SHAPE, BULK, FROZEN, 162ct/2oz/case	\$ 22,704.50
WPS2506472	12/6/2024	BEN E KEITH COMPANY	NS1573 - SANDWICH, CROISSANT, HAM AND SWISS, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN, 60ct/case	\$ 44,398.08
WPS2506473	12/6/2024	BEN E KEITH COMPANY	NS1355 - SHRIMP POPPERS, BREADED, WHOLE GRAIN RICH, FROZEN, IQF, 10lb/case	\$ 14,576.25
WPS2506474	12/6/2024	BEN E KEITH COMPANY	NS1093 - BURRITO, BEEF AND CHEESE, WITH WHOLE GRAIN RICH TORTILLA, BULK, FROZEN, 48ct/case	\$ 17,295.30
WPS2506475	12/6/2024	BEN E KEITH COMPANY	NS1144 - CHICKEN, DICED, BUFFALO FLAVOR, FROZEN, IQF, 10lb/case	\$ 18,336.00
WPS2506476	12/6/2024	BEN E KEITH COMPANY	NS1110 - BURRITO, CHICKEN AND CHEESE, WHOLE GRAIN RICH TORTILLA, FROZEN, BULK, 48ct/case	\$ 23,039.94
WPS2506477	12/6/2024	BEN E KEITH COMPANY	NS1672 - SAUSAGE LINK, MAXIMUM 1 OUNCE/LINK, FULLY COOKED, FROZEN, 80ct/10lb/case	\$ 11,041.20
WPS2506478	12/6/2024	BEN E KEITH COMPANY	NS1758 - SAUCE, ALFREDO, FROZEN, 6ct/5lb/case	\$ 21,622.50
WPS2506479	12/6/2024	BEN E KEITH COMPANY	NS2196 - FRUIT, MIXED BERRIES, FROZEN, IQF, red raspberries, blueberries and blackberries. 4ct/5lb/case	\$ 30,220.00
WPS2506480	12/6/2024	BEN E KEITH COMPANY	NS2505 - HUMMUS AND PRETZELS, INDIVIDUALLY WRAPPED, 12ct/4.56oz/case	\$ 74,593.66
WPS2506481	12/6/2024	BEN E KEITH COMPANY	NS4031 - WAFFLE, MAPLE FLAVORED, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 72ct/2.3oz/case	\$ 10,432.80
WPS2506482	12/6/2024	BEN E KEITH COMPANY	NS4035 - WAFFLE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN, 72ct/2.3oz/case	\$ 19,481.00
WPS2506483	12/6/2024	BEN E KEITH COMPANY	NS4125 - COOKIE, HEART SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 150ct/1.2oz/case	\$ -
WPS2506484	12/6/2024	BEN E KEITH COMPANY	NS3993 - TOASTER PASTRY, CINNAMON FILLED, FROSTED, WHOLE GRAIN RICH, 72ct/3.3oz/case	\$ 4,312.80
WPS2506485	12/6/2024	BEN E KEITH COMPANY	NS4939 - CRACKERS, VEGETABLE FLAVOR, BITE SIZE, WHOLE GRIAN RICH, INDIVIDUAL PACKAGE, 180ct/case	\$ 3,008.60
WPS2506486	12/6/2024	BEN E KEITH COMPANY	NS4412 - GRAHAM, FISH SHAPED, FRENCH TOAST FLAVOR, INDIVIDUALLY PACKAGED, 300ct/1oz/case	\$ 7,066.00
WPS2506487	12/6/2024	BEN E KEITH COMPANY	NS4952 - CRACKER, BAKED, CHEDDAR FLAVORED, WHOLE GRAIN RICH (all other grains enriched) INDIVIDUAL PACKAGE, 175ct/.75oz/case	\$ 3,019.20

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WPS2506491	12/6/2024	BEN E KEITH COMPANY	NS4413 - CRACKER, GRAHAM, WAFFLE FRENCH TOAST FLAVOR AND SHAPE, 100ct/case	\$ 5,247.36
WPS2506493	12/6/2024	BEN E KEITH COMPANY	NS1102 - BURRITO, BREAKFAST, WHOLE GRAIN RICH(all other grains enriched), FROZEN, FOIL WRAPPED, OVENABLE, WITH EGG, CHEESE, COOKED TURKEY SAUSAGE, 36ct/case	\$ 19,133.40
WPS2506494	12/6/2024	BEN E KEITH COMPANY	NS3994 - TOASTER PASTRY, FUDGE FILLED, FROSTED, WHOLE GRAIN RICH, 72ct/3.3oz/case	\$ 28,033.20
WPS2506495	12/6/2024	BEN E KEITH COMPANY	NS5040 - SNACK MIX, CEREAL BASED, CHEDDAR FLAVORED, WHOLE GRAIN RICH, (all other grains enriched), INDIVIDUAL PACKAGE, 60ct/case	\$ 18,189.60
WPS2506496	12/6/2024	BEN E KEITH COMPANY	NS4343 - BAR, CEREAL, CRISP RICE, MARSHMALLOW, CONFETTI SPRINKLES, WHOLE GRAIN RICH, 80ct/case	\$ 15,594.40
WPS2506497	12/6/2024	BEN E KEITH COMPANY	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUAL PACKAGE, 300ct/case	\$ 24,639.20
WPS2506498	12/6/2024	BEN E KEITH COMPANY	NS4352 - CRACKERS, GRAHAM, MINI, HONEY FLAVOR, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, 72ct/1.06oz/case	\$ 14,694.24
WPS2506499	12/6/2024	BEN E KEITH COMPANY	NS3266 - BAR, COCOA PUFFS, CHEWY, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, 48ct/2.5oz/case	\$ 17,971.80
WPS2506500	12/6/2024	BEN E KEITH COMPANY	NS4414 - CRACKER, GRAHAM, CHOCOLATE FLAVORED, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED, 150ct/1oz/case	\$ 13,127.40
WPS2506501	12/6/2024	BEN E KEITH COMPANY	NS3228 - CRESCENT, WHOLE GRAIN RICH, CHOCOLATE SPREAD FILLED, INDIVIDUALLY WRAPPED, FROZEN,	\$ 13,758.72
WPS2506502	12/6/2024	BEN E KEITH COMPANY	NS3988 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED, WHOLE GRAIN RICH, 72ct/3.3oz/case	\$ 30,189.60
WPS2506503	12/6/2024	BEN E KEITH COMPANY	NS5971 - YOGURT, SMOOTHIE, TWIST OPEN BOTTLE, STRAWBERRY BANANA FLAVOR	\$ 17,254.80
WPS2506504	12/6/2024	BEN E KEITH COMPANY	NS3981 - TOASTER PASTRY, BLUEBERRY FILLED, FROSTED, WHOLE GRAIN RICH, 72ct/3.3oz/case	\$ 14,016.60
WPS2506505	12/6/2024	BEN E KEITH COMPANY	NS5972 - YOGURT, SMOOTHIE, TWIST OPEN BOTTLE, MANGO PINEAPPLE FLAVOR	\$ 12,941.10
WPS2506506	12/6/2024	BEN E KEITH COMPANY	NS3265 - BAR, LUCKY CHARMS, CHEWY, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, 48ct/2.5oz/case	\$ 19,605.60
WPS2506507	12/6/2024	PRAIRIE MILLS BAKING COMPANY LLC	NS3975 - FRENCH TOAST STICK, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 2ct/5lb/case	\$ 8,716.00
WPS2506509	12/6/2024	PRAIRIE MILLS BAKING COMPANY LLC	NS3349 - BAGEL, SLICED, BLUEBERRY, INDIVIDUAL PACKAGE, WHOLE GRAIN RICH, 84ct/2oz/case	\$ 9,326.80
WPS2506511	12/6/2024	PRAIRIE MILLS BAKING COMPANY LLC	NS3921 - BUN, BREAKFAST, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 60ct/3.2oz/case	\$ 32,808.96
WPS2506512	12/6/2024	PRAIRIE MILLS BAKING COMPANY LLC	NS3830 - PANCAKES, MINI, PUFFED, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, HEAT AND SERVE, 72ct/2.4oz/case	\$ 27,648.00
WPS2506514	12/6/2024	F & A FOOD SALES INC	NS1351 - FISH PATTY, POLLUCK & CHEESE, BREADED, FROZEN, 20lb/case	\$ 8,880.00
WPS2506515	12/6/2024	BEN E KEITH COMPANY	NS4036 - WAFFLE, MAPLE, WHOLE GRAIN RICH, BULK, FROZEN, 72ct/2.3oz/case	\$ 18,547.20
WPS2506516	12/6/2024	F & A FOOD SALES INC	NS3871 - RICE, BROWN, FULLY COOKED, WITH VEGETEABLES, CILANTRO LIME FLAVOR, FROZEN, 6ct/2.5lb/case	\$ 2,970.00

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WPS2506517	12/6/2024	F & A FOOD SALES INC	NS4016 - TORTILLA, WHITE FLOUR, 6-INCH DIAMETER, 288ct/case	\$	4,791.80
WPS2506518	12/6/2024	BEN E KEITH COMPANY	NS4123 - COOKIE, SHAMROCK SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 150ct/1.2oz/case	\$	9,531.20
WPS2506519	12/6/2024	F & A FOOD SALES INC	NS2130 - APPLESAUCE, UNSWEETENED, CANNED, 6/no.10/cs	\$	3,057.60
WPS2506521	12/6/2024	F & A FOOD SALES INC	NS1176 - CHICKEN CHUNK, BREADED, DILL FLAVOR, WHOLE GRAIN RICH, FULLY COOKED, FROZEN, 20lb/case	\$	31,104.00
WPS2506522	12/6/2024	F & A FOOD SALES INC	NS3836 - PANCAKES, WHOLE GRAIN RICH, MAPLE FLAVORED, MINI, HEAT AND SERVE, INDIVIDUAL POUCHES, FROZEN, 72ct/case	\$	11,222.40
WPS2506525	12/6/2024	EMPORIA WHOLESALE COFFEE CO	NS2525 - BEANS, RED, SMALL, CANNED, 6/no.10/CS, IN BRINE	\$	7,168.00
WPS2506526	12/6/2024	F & A FOOD SALES INC	NS2517 - BEAN, BLACK, WHOLE, 6/no.10/CS	\$	5,426.40
WPS2506527	12/6/2024	Gold Star Foods Inc	NS3263 - BAR, CEREAL CINNAMON TOAST CRUNCH, CHEWY, INDIVIDUALLY WRAPPED, INDIVIDUALLY WRAPPED	\$	21,980.40
WPS2506528	12/6/2024	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED,6ct/case	\$	11,097.60
WPS2506529	12/6/2024	Gold Star Foods Inc	NS2520 - BEANS, PINTO, CANNED, 6/no.10/CS, IN BRINE, to be packed to the standard of U.S. Grade A.	\$	11,662.00
WPS2506534	12/6/2024	Peterson Farms Fresh, LLC	NS2131 - APPLESAUCE, NO ADDED SUGAR, STRAWBERRY FLAVOR, 108OZ POUCH, 6/108oz Pouch/cs	\$	15,660.00
WPS2506544	12/9/2024	F & A FOOD SALES INC	NS2980 - SAUCE, MARINARA, DIPPING CUP, 84ct/2.5oz/case	\$	2,655.00
WPS2506546	12/9/2024	BEN E KEITH COMPANY	NS1802 - TURKEY BREAST STICK, INDIVIDUALLY PACKAGED	\$	16,105.20
WPS2506871	12/16/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$	23,385.60
WPS2506966	12/18/2024	F & A FOOD SALES INC	NS5982 - YOGURT, STRAWBERRY, LOWFAT, 6ct/64oz pouch/case	\$	2,259.60
WPS2506968	12/18/2024	F & A FOOD SALES INC	NS5735 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 4ct/5lb/case	\$	1,857.50
WPS2506969	12/18/2024	BEN E KEITH COMPANY	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$	2,542.40
WPS2506970	12/18/2024	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4ct/1gallon/case	\$	2,332.32
WPS2506971	12/18/2024	BEN E KEITH COMPANY	NS5738 - CREAM CHEESE SPREAD, INDIVIDUAL PORTION CUP, 100ct/1oz/case	\$	1,864.50
WPS2506972	12/18/2024	BEN E KEITH COMPANY	NS5980 - YOGURT, VANILLA, LOWFAT, BULK, 6ct/64oz pouch/case	\$	4,504.08
WPS2506973	12/18/2024	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
WPS2506974	12/18/2024	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$	7,526.40
WPS2506976	12/18/2024	Gold Star Foods Inc	Misc chips	\$	12,026.86
WPS2506977	12/18/2024	Gold Star Foods Inc	Misc chips	\$	18,670.24
WPS2506978	12/18/2024	Gold Star Foods Inc	Misc chips	\$	24,497.37
WPS2507017	12/18/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$	23,385.60
			Total	\$	3,277,083.18

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ATTACHMENT C

FUEL – JULY TO DECEMBER 2024

Supplier Name	Purchase Order Number	Invoice Number	Invoice Date	Invoice Amount Paid
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003873	07/09/2024	\$ 19,718.73
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101003961	07/29/2024	\$ 22,043.22
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101004023	08/13/2024	\$ 20,654.38
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101004017	08/13/2024	\$ 20,454.37
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004023	08/13/2024	\$ 20,654.38
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101004045	08/19/2024	\$ 21,193.40
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101221698	08/19/2024	\$ 20,931.65
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004045	08/19/2024	\$ 21,193.40
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101221698	08/19/2024	\$ 20,931.65
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101221823	08/20/2024	\$ 20,970.30
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101221823	08/20/2024	\$ 20,970.30
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101222225	08/26/2024	\$ 20,286.48
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101222226	08/26/2024	\$ 20,102.59
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101222227	08/26/2024	\$ 19,763.67
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	ENG101222224	08/26/2024	\$ 19,419.96
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101222225	08/26/2024	\$ 20,286.48
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101222226	08/26/2024	\$ 20,102.59
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101222227	08/26/2024	\$ 19,763.67
HAMPEL OIL DISTRIBUTORS INC	WPS2501997	91853558	08/27/2024	\$ 934.78
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004138	08/30/2024	\$ 20,176.43
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101222470	08/30/2024	\$ 20,114.50
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101222554	08/30/2024	\$ 19,573.95
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101222555	08/30/2024	\$ 19,860.79
HAMPEL OIL DISTRIBUTORS INC	WPS2502182	91855683	08/30/2024	\$ 584.00
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	ENG101223415	09/19/2024	\$ 20,270.46
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004230	09/20/2024	\$ 19,658.79
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004232	09/20/2024	\$ 19,300.42
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004233	09/20/2024	\$ 19,189.87
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004234	09/20/2024	\$ 19,385.07
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004235	09/20/2024	\$ 18,898.98
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004236	09/20/2024	\$ 18,932.69
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004263	09/25/2024	\$ 19,885.70
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004272	09/25/2024	\$ 19,226.02
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004273	09/25/2024	\$ 18,970.60
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101004290	09/30/2024	\$ 20,450.98
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004281	09/30/2024	\$ 19,332.25

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MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004286	09/30/2024	\$	19,747.18
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004288	09/30/2024	\$	19,670.04
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004289	09/30/2024	\$	19,499.67
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101224587	10/08/2024	\$	19,500.93
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101224588	10/08/2024	\$	19,310.01
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101224589	10/08/2024	\$	19,503.08
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004346	10/14/2024	\$	20,402.30
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004347	10/14/2024	\$	20,405.49
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004348	10/14/2024	\$	20,074.78
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004349	10/14/2024	\$	20,206.47
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101004392	10/24/2024	\$	20,276.25
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004398	10/24/2024	\$	19,133.48
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004399	10/24/2024	\$	19,897.74
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101225714	10/29/2024	\$	19,271.11
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101225715	10/29/2024	\$	20,056.85
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101004436	10/31/2024	\$	14,278.46
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004441	10/31/2024	\$	18,706.77
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004442	10/31/2024	\$	19,247.19
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004443	10/31/2024	\$	18,498.41
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004444	10/31/2024	\$	18,495.46
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101226286	11/11/2024	\$	18,792.26
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101226287	11/11/2024	\$	18,445.54
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101226288	11/11/2024	\$	19,085.95
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004525	11/22/2024	\$	18,741.39
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101226894	11/22/2024	\$	18,773.21
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101226896	11/22/2024	\$	18,217.97
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101226897	11/22/2024	\$	18,198.51
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101004585	11/30/2024	\$	18,857.41
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004564	11/30/2024	\$	18,325.03
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004581	11/30/2024	\$	19,018.43
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004582	11/30/2024	\$	18,779.92
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004583	11/30/2024	\$	18,850.03
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004584	11/30/2024	\$	18,671.10
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	DRF101013290	12/10/2024	\$	18,543.45
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004610	12/10/2024	\$	17,520.00
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004621	12/10/2024	\$	18,674.45
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004622	12/10/2024	\$	17,513.00
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004654	12/16/2024	\$	17,753.07
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004657	12/16/2024	\$	18,700.87

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MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004658	12/16/2024	\$	18,657.63
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004659	12/16/2024	\$	18,549.17
				\$	1,459,037.56

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ATTACHMENT D

SUPPLY – DECEMBER 2024

Purchase Order	Date	Supplier	Item Description	Purchase Order Line Amount
WPS2506128	12/2/2024	VERITIV OPERATING COMPANY	Battery, AAA, Duracell Procell	\$ 564.48
WPS2506128		VERITIV OPERATING COMPANY	Battery, Size AA, Duracell Procell	\$ 483.84
WPS2506128		VERITIV OPERATING COMPANY	Battery, Size C, Duracell Procell	\$ 181.44
WPS2506245	12/3/2024	Mohawk Carpet Distribution LLC	Carpet Tiles; Mohawk, First One Up II Tile -BT443, Color# 556 Foremost- sold by the square yard 8 sq. yd/box	\$ 24,294.40
WPS2506245		Mohawk Carpet Distribution LLC	Carpet Tiles; Mohawk, First One Up II Tile -BT443, Color# 959 Preference - sold by the square yard 8 sq. yd/box	\$ 18,220.80
WPS2506245		Mohawk Carpet Distribution LLC	Tabs, for carpet tile, Flexloc, 150 yards per box - Price Break at 251+ Boxes	\$ 2,083.14
WPS2506251	12/3/2024	Engineered Floors LLC	Luxury Vinyl Tile (LVT), 27 Sq ft. per case; "J+J Flooring, Style: Tatami #V5003, Color: Kyoto #1018"	\$ 41,856.00
WPS2506254	12/3/2024	DRYWALL SUPPLY INC	Tile, ceiling, 24" x 48" x 5/8", BET 197	\$ 2,688.00
WPS2506255	12/3/2024	STAR LUMBER & SUPPLY CO INC	Hook, Double wardrobe hook, Aluminum, Aluminum clear coat finish, "Ives 582A92" ONLY	\$ 552.00
WPS2506255		STAR LUMBER & SUPPLY CO INC	Lumber, Northern Red Oak, 4/4 FAS, skip planed/hit and miss to 15/16", kiln dried, 10' - 12' lengths, NOT STRAGHT-LINED	\$ 1,621.50
WPS2506255		STAR LUMBER & SUPPLY CO INC	Wing plate, for mounting BLUM cabinet hinges, Steel, mounts w/ Expando dowels, height adjustment, nickel finish; "BLUM #174H7100E" ONLY	\$ 507.00
WPS2506265	12/3/2024	STANION WHOLESAL ELECTRIC CO	Lamp, LED, 8-10 Watt, 800 Lumens, 60 watt incandescent equivalent	\$ 34.32
WPS2506265		STANION WHOLESAL ELECTRIC CO	Lamp, fluorescent, F32T8/TL841/TL80, 48", order by box of 30	\$ 14,670.00
WPS2506303	12/4/2024	School & Office Products of AR Inc	Map rail, 2" with cork insert, fabric repair department only	\$ 3,790.60
WPS2506395	12/5/2024	AIRGAS INC	Paint Brush, 2.5", Wooster Ultra/Pro Firm Sable, Varnish, Wooster Cat. No. 4176, 2.5 inches, UPC 0-71497-13754-8	\$ 225.60

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WPS2506395		AIRGAS INC	Shovel, Snow, 14.5"x18" steel blade, 49.5" hardwood handle with "D" grip, equivalent to "AMES/TRUE-TEMPER #1640700"	\$ 143.70
WPS2506543	12/9/2024	MIDLAND PAPER COMPANY	Paper, bond, multipurpose, pink, 8 1/2" x 11", 500 sheets	\$ 1,352.00
WPS2506547	12/9/2024	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	\$ 702.72
WPS2506547		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	\$ 2,040.00
WPS2506547		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	\$ 3,672.00
WPS2506547		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	\$ 3,060.00
WPS2506702	12/11/2024	UNITED INDUSTRIES INC	Accu-Tab Calcium Hypochlorite tablets, Accu-Tab Blue, 60 lb pail, 3 inch blue-colored tablets, for use with "Accu-Tab" chlorination systems	\$ 4,872.00
WPS2506702		UNITED INDUSTRIES INC	Acid-Rite ph adjustment system tablets, Sodium Bisulfate, 45 lb Pail, Red Tablets, for use with "Acid-Rite 450" systems	\$ 10,368.00
WPS2506703	12/11/2024	VERITIV OPERATING COMPANY	Wipes, diaper, min. 72/pkg, hypoallergenic, minimum 7x7.5	\$ 2,932.80
WPS2506706	12/11/2024	ENVISION INDUSTRIES INC	FPC ONLY, Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	\$ 14,710.00
WPS2506706		ENVISION INDUSTRIES INC	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	\$ 10,290.24
WPS2506757	12/11/2024	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)	\$ 10,950.00
WPS2506757		ACCREDITED LOCK SUPPLY	Cabinet Lock, C205A, Keyed Alike	\$ 310.00
WPS2506757		ACCREDITED LOCK SUPPLY	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	\$ 2,610.00
WPS2506757		ACCREDITED LOCK SUPPLY	Sargent HK56-8804F 36 WXP5Bx649xL/C, US32D RHR, Panic Bar	\$ 3,850.00
WPS2506983	12/18/2024	STAPLES INC	Laminating Pouches, 9 x 11 1/2", 5 mil hard pouch, Box of 100, "Lamination Depot #LP05LTR" or "Hop Industries LP-059X11.5100" or "Southwest Binding & Laminating LET5"	\$ 3,222.00

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: February 10, 2025

WPS2506984	12/18/2024	PYRAMID PAPER COMPANY	Laminating Film, Roll, 25''' x 500', 1.5 mL thick, clear, standard gloss	\$ 4,315.20
			TOTAL	\$ 191,173.78

All Minutes are unofficial unless approved by the Board of Education.

**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 January 13, 2025, with President Stan Reeser presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Stan Reeser, Hazel Stabler, and Ngoc Vuong.
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 West High School JROTC cadets.
Reports	
Good News – Recognition of Board Members for School Board Appreciation Month	Kelly Bielefeld, Superintendent, recognized the school board members in honor of School Board Appreciation Month.
United Teachers of Wichita – UTW	Katie Warren, UTW President. <u>Topic:</u> Teacher support for the 2025 Bond and updating schools and facilities.
Service Employees International Union - SEIU	None submitted.
Public Communications	Jennifer Kupke, 1115 Forest, Wichita, KS 67203. Topic: Social Studies Curriculum Walt Chappell, 3165 N. Porter Ave, Wichita, KS 67204. Topic: Design Services and Bond
Education	
Strategic Plan Goal 2 – High School Interim Goal Data Update	Braden Johnson, Executive Director of Secondary Schools, and Holly Ingram, Executive Director of Secondary Curriculum and Instruction, shared a presentation on the Strategic Plan Goal 2: Prepare Students for Life, College and Career highlighting interim goal data for buildings, feedback from teachers, and ongoing strategies. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information.
2025 Legislative Agenda Appendix 1	Addi Lowell, Chief Financial Officer, shared the 2025 proposed legislative and advocacy agenda. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information. Mr. Reeser (Ms. Hedrick) moved to approve the district to advocate for identified issues and to educate legislators regarding issues impacting the district as presented. The motion passed 7-0.
	Ms. McCray-Miller left the board meeting at 6:45 p.m. and returned at 6:47 p.m.

<p>Consent: Disposal of Routine Business</p>	<p>Mr. Reeser (Ms. McCray-Miller) moved the Board of Education approve Consent as presented.</p> <p>The motion passed 7-0.</p>																		
<p>Human Resources Report Appendix 2</p>	<p>Board approval.</p>																		
<p>Monthly Finance Report: November 2024 Appendix 3</p>	<p>Provided for the Board’s information. No action is requested.</p>																		
<p>Purchasing Consent Appendix 4</p>	<p>Board approval.</p> <table border="1" data-bbox="620 520 1416 720"> <thead> <tr> <th>Description of Products/Services</th> <th>Amount</th> <th>Responsible Party</th> </tr> </thead> <tbody> <tr> <td>Athletic Floor Refinishing</td> <td>\$450,000.00</td> <td>Luke Newman</td> </tr> <tr> <td>Translation Services – Annual</td> <td>\$150,000.00</td> <td>Shannon Benoit</td> </tr> <tr> <td>Copier Lease Payments</td> <td>\$80,000.00</td> <td>Fabian Armendariz</td> </tr> <tr> <td>Student Device Repair Services</td> <td>\$90,000.00</td> <td>Rob Dickson/Sean Hudspeth</td> </tr> <tr> <td>Supply Warehouse Stock – November 2024</td> <td>\$277,808.30</td> <td>Fabian Armendariz</td> </tr> </tbody> </table>	Description of Products/Services	Amount	Responsible Party	Athletic Floor Refinishing	\$450,000.00	Luke Newman	Translation Services – Annual	\$150,000.00	Shannon Benoit	Copier Lease Payments	\$80,000.00	Fabian Armendariz	Student Device Repair Services	\$90,000.00	Rob Dickson/Sean Hudspeth	Supply Warehouse Stock – November 2024	\$277,808.30	Fabian Armendariz
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Supply Warehouse Stock – November 2024	\$277,808.30	Fabian Armendariz																	
<p>BOE Meeting Minutes for December 2, 2024 Appendix 5</p>	<p><u>Recommendation:</u> Board approval.</p>																		
<p>Pre-Bond Program – Design Services</p>	<p><u>Recommendation:</u> It is recommended that the Board enter into contracts (contingent upon successful bond passage) with the following firms: Incite Design Studio - Black and McLean Rebuilds, in an amount not to exceed \$3,870,589; Schaefer + Dake Wells Partnership – New Coleman Middle, in an amount not to exceed \$3,477,000; SPT + DLR Partnership – New Future Ready Center and Expansion of Cessna Elementary, in an amount not to exceed \$3,253,500; Alloy Architecture – Expansion of Wells Alternative Middle, in an amount not to exceed \$550,500.</p>																		
<p>Design Services – Kelly Elementary School Parking Lot Expansion</p>	<p><u>Recommendation:</u> It is recommended that the Board enter into a contract with Tessere, Inc., for architecture, civil, and site design services to expand parking at Kelly Elementary in an amount not to exceed \$25,500.</p>																		
<p>East High School Trip to Branson, MO</p>	<p><u>Recommendation:</u> It is recommended that the Board approve for East High Fine Arts orchestra to attend the performance at Grand Shanghai Theatre, in Branson, MO in an amount not to exceed \$35,000. No vendor has been contracted for trip services.</p>																		
<p>Legal Services: Fleeson, Goings, Coulson & Kitch, LLC and McDonald Tinker PA</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 November 2024 in the amount of \$3,180.50 to Fleeson, Goings, Coulson & Kitch, LLC and the amount of \$15,770.00 to McDonald Tinker PA.</p>																		
<p>Resolution 2025-1: Resolution to Authorize Disposition of Former Payne Elementary School, Clark Elementary School and Jardine Middle School</p>	<p><u>Recommendation:</u> It is recommended that the Board approve Resolution 2025-1.</p>																		
<p>Operations</p>	<p>None submitted.</p>																		
<p>Finance</p>	<p>None submitted.</p>																		

Policy	
First Review: P5506 – Non-Resident Enrollment and Admission	<p><u>Recommendation:</u> This item provides for the Board’s first review of the policy.</p> <p>At the direction of the Board, this item will be brought back for second review at the next regular board meeting.</p>
First Review: P1217 – Magnet School Programs	<p><u>Recommendation:</u> This item provides for the Board’s first review of the policy.</p> <p>At the direction of the Board, this item will be brought back for second review at the next regular board meeting.</p>
First Review: P6900 – Career and Technical Education Programs	<p><u>Recommendation:</u> This item provides for the Board’s first review of the policy.</p> <p>At the direction of the Board, this item will be brought back for second review at the next regular board meeting.</p>
Second Review: P0200 – Board of Education Agendas and Meetings	<p><u>Recommendation:</u> This item provides for the Board’s second review of the policy.</p> <p>At the direction of the Board, this item will be brought back for second review at the next regular board meeting.</p>
Miscellaneous	
Superintendent’s Report	Kelly Bielefeld, Superintendent, spoke regarding the Heights emergency, recent inclement weather, and thanked the district’s snow removal crew.
New Business and Board of Education Requests	None
Executive Session – Attorney-Client Privilege	<p>At approximately 7:20 p.m. Ms. Albert (Ms. Stabler) moved to go into executive session for consultation with the district’s general counsel which would be deemed privileged in attorney-client relationship for 15 minutes following a 5-minute break. The executive session included all the board members present, General Counsel Dan Lawrence, and Superintendent Kelly Bielefeld.</p> <p>The open meeting resumed in boardroom at approximately 7:40 p.m.</p>
Election of Officers (Board of Education)	<p>In accordance with BOE Policy 0100 – Organization of the Board: “At the Board’s first meeting on or after the second Monday in January of each year, the Board shall elect a president and vice president from its members, each of whom shall serve for one year or until his/her successor is elected.” The election of officers shall be by open ballot. Board policy stipulates that each member may vote for any member of the Board and successive ballots shall be taken for each office until one member receives four votes. The newly elected president and vice-president shall assume their duties at the conclusion of the meeting at which they are elected.</p> <p><u>President:</u> Diane Albert</p> <p>Ballot 1: <u>Voting for Diane Albert:</u> Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Stan Reeser, Hazel Stabler, and Ngoc Vuong.</p>

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	<p><u>Vice-President</u>: Melody McCray-Miller</p> <p>Ballot 1: <u>Voting for Melody McCray-Miller</u>: Julie Hedrick, Melody McCray-Miller, Stan Reeser, and Ngoc Vuong. <u>Voting for Hazel Stabler</u>: Diane Albert, Kathy Bond, and Hazel Stabler</p> <p>Board members cast their paper ballots and the ballots were collected. Paper ballots were counted and reported into the meeting record.</p>
Adjournment	<p>Mr. Reeser (Mrs. Bond) moved the meeting adjourn. The motion passed 7-0.</p> <p>At approximately 7:48 p.m., the meeting adjourned.</p>

Litona Hoyt
Clerk of the Board

All Minutes are unofficial unless approved by the Board of Education.

**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 session in the Wichita Public Schools Alvin E. Morris Administrative Center, at approximately 10:30 a.m., on January 24, 2025, with President Diane Albert presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, and Ngoc Vuong.
	At 10:31 a.m. Ms McCray-Miller entered the meeting.
Miscellaneous	
Executive Session – Attorney-Client Privilege	At approximately 10:30 a.m. Ms. Albert (Mrs. Bond) moved to go into executive session for consultation with the district’s general counsel which would be deemed privileged in attorney-client relationship for 1 hour. The executive session included all the board members present, General Counsel Dan Lawrence, Superintendent Kelly Bielefeld, Chief Human Resources Officer Sean Hudspeth, Chief Financial Officer Addi Lowell, Clerk of the Board Litona Hoyt, and Luke Soba with KASB. The motion passed 5-0. The open meeting resumed in boardroom at approximately 11:30 a.m. At 11:30 a.m. Ms. Albert (Mrs. Bond) moved to extend the executive session for attorney-client privilege for 30 minutes. The motion passed 5-0. The open meeting resumed in boardroom at approximately 12:00 p.m.
Adjournment	Ms. Hedrick (Mr. Vuong) moved the meeting adjourn. The motion passed 5-0. At approximately 12:03 p.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board

BOE Agenda Item Executive Summary February 3, 2025

Topic: Revisions to Financial Resolutions for 2024-25 Fiscal Year

Background Information: Annually, the Board of Education adopts the following resolutions:

Resolution - Designation of Depositories and Authorization of Facsimile Signatures

A copy of the annual resolution designating depository banks and savings and loan associations and authorizing facsimile signatures is provided for Board action. Effective this fiscal year to reflect changes in K.S.A. 72-1133(a), the signature portion of this resolution shall be updated on or after the second Monday in January of each year, or at a later meeting during that calendar year if so determined by the Board at the first meeting, and remains in effect for a term of one year or until a successor is elected and qualified as President of the Board.

Resolution - Municipal Investment Pool

In 1992, the Kansas Legislature adopted a bill authorizing investments of excess funds in a state-operated Municipal Investment Pool. Currently The Pooled Money Investment Board (PMIB) is the state entity responsible for managing the pool. In order to participate, a resolution must be adopted which authorizes establishing an account in the name of the district and authorizes specific officers or employees to take actions necessary and appropriate for the investment of local funds. A resolution is provided for Board action.

Resolution – Activity Funds

As a part of the annual audit of Activity Funds, the auditors require confirmation from the financial institutions in Wichita of all cash balances, investments, and savings for each of the district's activity funds. Financial institutions require letters of confirmation signed by an authorized representative, usually the person named on the activity fund; however because it is not feasible for each building principal to sign these confirmation letters a resolution is presented authorizing the Chief Financial Officer or Controller to sign for audit purposes only. Bank resolutions for all activity funds are also signed by the Chief Financial Officer or Controller and included in this resolution. A resolution is provided for Board action.

Resolution - Approval of Credit Cards

Historically, the district has issued credit cards for the purpose of guaranteeing purchases. The financial institutions providing these credit cards require a resolution approved by the Board, listing the names of officers who authorize the issuance of the credit cards. A resolution is presented authorizing the issuance of credit cards for the purpose of guaranteeing purchases for the district effective February 3, 2025 through June 30, 2025.

Resolution – Commerce Bank Credit Card Accounts

As the contracted provider of procurement cards for USD 259, Commerce Bank requires a bank specific resolution listing the names of officers empowered to authorize the issuance of procurement card accounts. A resolution is presented authorizing signatures for the 2024-25 fiscal year.

Resolution – Authorization to Transfer

A resolution authorizing transfers by officers during the 2024-25 fiscal year is provided for Board action.

Resolution – Certification of Authorization to Transfer

A resolution authorizing the Clerk of the Board or an assistant clerk to certify the Authorization to Transfer resolution during the 2024-25 fiscal year is provided for Board action.

Resolution – Home Rule No. 1 – Donations

A resolution allowing grants, gifts and donations not exceeding \$1,000 be maintained in site activity funds.

Resolution – Information Management – Destruction of Certain District Records

A resolution authorizing destruction of certain records.

Process: Annual authorization for financial reports/transactions.

Recommended Action: Board approval.

Presenter: Addi Lowell

Attachments:

Resolution – Designation of Depositories and Authorization of Facsimile Signatures

Resolution – Municipal Investment Pool (MIP)

Resolution – Activity Funds

Resolution – Credit Card Authorization

Resolution – Commerce Bank Credit Card Account

Resolution – Authorization to Transfer

Resolution – Certification of Authorization to Transfer

Resolution – Home Rule No. 1 – Donations

Resolution – Information Management: Destruction of Certain District Documents

**WICHITA PUBLIC SCHOOLS
UNIFIED SCHOOL DISTRICT NO. 259
WICHITA, KANSAS**

RESOLUTION

Designation of Depositories and Authorization of Facsimile Signatures

February 3, 2025

BE IT RESOLVED, By the Board of Education of Unified School District No. 259 (Wichita), Sedgwick County, Kansas, that the following banks be designated as depository banks for Unified School District No. 259 funds beginning February 3, 2025 and ending June 30, 2025:

Bank of America, Wichita, Kansas
BOK Financial, Overland Park, Kansas
Commerce Bank, Wichita, Kansas
Emprise Bank, Wichita, Kansas
Equity Bank, Wichita, Kansas
Fidelity Bank, Wichita, Kansas
Intrust Bank, Wichita, Kansas
Security Bank of Kansas City, Kansas City, Kansas
Southwest National Bank, Wichita, Kansas
Stryv Bank, Wichita, Kansas (previously Chisholm Trail State Bank)
Sunflower Bank, Wichita, Kansas
UMB Bank, Wichita, Kansas
Wells Fargo Bank, Wichita, Kansas

BE IT FURTHER RESOLVED, By the Board of Education of Unified School District No. 259 (Wichita), Sedgwick County, Kansas, that the following state and federally chartered savings and loan associations be designated as depository savings and loan associations for Unified School District No. 259 funds beginning February 3, 2025 and ending June 30, 2025:

Capitol Federal Savings, Wichita, Kansas

and

BE IT FURTHER RESOLVED, that, effective February 3, 2025, withdrawals from all accounts of Unified School District No. 259 now carried with the within named banks and savings and loan associations shall be made by electronic funds transfer, wire/ACH or warrant check. Checks will be signed by the following duly elected officers of the Board of Education: President, Diane Albert; Clerk, Litona Hoyt; and countersigned by the Chief Financial Officer/Treasurer, Addi Lowell;

and

BE IT FURTHER RESOLVED, that such signatures of any officer may be affixed mechanically in facsimile, provided that such facsimile signatures shall be valid only when used on standard Unified School District No. 259 check forms, and provided that the facsimile signatures shall correspond to the specimen thereof, submitted and certified to the bank or savings and loan association by the Clerk of the Board of Education of Unified School District No. 259, Sedgwick County, Kansas.

AND FURTHER, That authorization is hereby given to the officers of the Board of Education of Unified School District No. 259 to execute, and to the bank or savings and loan association to accept, signatures as provided above, and that any action consistent with this resolution is hereby ratified and confirmed.

President, Board of Education
Unified School District No. 259

Clerk of the Board
Unified School District No. 259

**WICHITA PUBLIC SCHOOLS
UNIFIED SCHOOL DISTRICT NO. 259
WICHITA, KANSAS**

RESOLUTION

Activity Funds

February 3, 2025

BE IT RESOLVED, by the Board of Education of Unified School District No. 259, Wichita, Sedgwick County, Kansas, that letters of confirmations and bank resolutions for all activity funds of Unified School District No 259 shall be signed by the Chief Financial Officer/Treasurer Addi Lowell, or the Controller/Assistant Treasurer, Nancy Iverson.

President, Board of Education
Unified School District No. 259

Clerk of the Board
Unified School District No. 259

**WICHITA PUBLIC SCHOOLS
UNIFIED SCHOOL DISTRICT NO. 259
WICHITA, KANSAS**

RESOLUTION

Credit Card Authorization

February 3, 2025

WHEREAS, the undersigned is a municipality, as defined in K.S.A. 12-1675, and from time to time has the need to guarantee purchases with the use of credit cards.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Board of Education of Unified School District No. 259 approve the establishment of credit cards in its name with the appropriate financial institution.
2. That the following individuals, whose signatures appear directly below, are officers of Unified School District No. 259, and may authorize the issuance of credit cards for guaranteeing purchases for the district:

Name: Addi Lowell Title: Chief Financial Officer/Treasurer

Signature: _____

Name: Nancy Iverson Title: Controller/Assistant Treasurer

Signature: _____

3. That this resolution and its authorization shall continue in full force and effect until amended or revoked by Unified School District No. 259.

This resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting held February 3, 2025, Wichita, Kansas.

President, Board of Education
Unified School District No. 259

Clerk of the Board
Unified School District No. 259



Commerce Bank

Corporate Resolution

To Obtain Credit Card Account

The undersigned, Litona Hoyt, the Clerk of the Board of Unified School District No. 259, (“School District”) does hereby certify that the following resolutions were duly and regularly passed and adopted by the School Board of the School District, at a meeting duly called on the 3rd day of February, 2025, and such resolutions are still in full force and effect and have not been amended or revoked.

“RESOLVED, that any one of the following:

Addi Lowell, Chief Financial Officer

Nancy Iverson, Controller

be and each hereby is authorized directed and empowered to establish credit card accounts “(Accounts)” with Commerce Bank, N.A. (Omaha, NE) (herein called “Commerce”) and to execute all documents to effectuate this purpose which he/she may deem necessary and proper, including without limitation any application and agreement to open the Accounts.”

“FURTHER RESOLVED, that any one of the foregoing named officers of this School District may from time to time request Commerce to issue bank cards to any person in connection with any of the Accounts.”

“FURTHER RESOLVED, that any one of the foregoing named officers of this School District may from time to time appoint an Administrator to assist Commerce in the administration of the credit card program as provided in the Commerce Bank Commercial Card Agreement.”

“FURTHER RESOLVED, Commerce is authorized to act upon these resolutions until written notice of revocation is delivered to Commerce, and that the authority hereby granted shall apply with equal force and effect to the successors in office of the officers named herein.”

The undersigned further certifies that the specimen signatures appearing below are the signatures of the officers authorized to sign for this corporation by authority of these resolutions.

SPECIMEN SIGNATURES:

NAME (typed)	TITLE (typed)	Signature
Addi Lowell	Chief Financial Officer/Treasurer	
Nancy Iverson	Controller/Assistant Treasurer	

IN WITNESS WHEREOF, I have hereunto set my hand as Litona Hoyt, Clerk of the Board and affixed the corporate seal of this School District on this 3rd day of February, 2025.

Clerk of the Board (SEAL)

**WICHITA PUBLIC SCHOOLS
UNIFIED SCHOOL DISTRICT NO. 259
WICHITA, KANSAS**

RESOLUTION

Authorization to Transfer

February 3, 2025

BE IT RESOLVED, that any of the following officers: Addi Lowell, Chief Financial Officer/Treasurer, Nancy Iverson, Controller/Assistant Treasurer, or Litona Hoyt, Clerk of the Board, of this district be, and they hereby are fully authorized and empowered to transfer, convert, endorse, sell, assign, set over and deliver any and all shares of stock, bonds, debentures, notes, subscription warrants, stock purchase warrants, evidences of indebtedness, or other securities now or hereafter standing in the name of or owned by this district, and to make, execute, deliver, under the seal of this district or otherwise, any and all written instructions of assignment and transfer necessary or proper to effectuate the authorization hereby conferred.

This resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting February 3, 2025.

President, Board of Education
Unified School District No. 259

Clerk of the Board
Unified School District No. 259

**WICHITA PUBLIC SCHOOLS
UNIFIED SCHOOL DISTRICT NO. 259
WICHITA, KANSAS**

RESOLUTION

Certification of Authorization to Transfer

February 3, 2025

I, Litona Hoyt, being appointed Clerk of the Board of Unified School District No. 259, (hereinafter called “district”) do hereby certify that the following is a true and complete copy of a resolution adopted at a meeting of the Board of Education held on February 3, 2025, at which a quorum was present and voting; that said resolution is still in full force and effect and has not been rescinded; and that said resolution is not in conflict with the charter or by-laws of this district.

BE IT RESOLVED, that any of the following officers: Addi Lowell, Chief Financial Officer/Treasurer, Nancy Iverson, Controller/Assistant Treasurer, or Litona Hoyt, Clerk of the Board, of this district be, and they hereby are fully authorized and empowered to transfer, convert, endorse, sell, assign, set over and deliver any and all shares of stock, bonds, debentures, notes, subscription warrants, stock purchase warrants, evidences of indebtedness, or other securities now or hereafter standing in the name of or owned by this district, and to make, execute, deliver, under the seal of this district or otherwise, any and all written instructions of assignment and transfer necessary or proper to effectuate the authorization hereby conferred.

FURTHER RESOLVED, that whenever there shall be annexed to any instrument of assignment and transfer, executed pursuant to and in accordance with the foregoing resolution, a certificate of the clerk or an assistant clerk of this district in office at the date of such certificate, and such certificate shall set forth these resolutions and shall state that these resolutions are in full force and effect and shall also set forth the names of the persons who are then officers of this district, then all persons to whom such instrument with the annexed certificate shall thereafter come, shall be entitled, without further inquiry or investigation and regardless of the date of such certificate, to assume and to act in reliance upon the assumption that the share of stock or other securities named in such instrument were therefore duly and properly transferred, endorsed, sold, assigned, set over and delivered by this district and that with respect to such securities the authority of these resolutions and of such officers is still in full force and effect.

I further certify that the following is a true and correct list of the present officers of this district:

Diane Albert, President
Melody McCray-Miller, Vice President
Litona Hoyt, Clerk of the Board
Addi Lowell, Chief Financial Officer/Treasurer
Nancy Iverson, Controller/Assistant Treasurer

Clerk of the Board
Unified School District No. 259

**WICHITA PUBLIC SCHOOLS
UNIFIED SCHOOL DISTRICT NO. 259
WICHITA, KANSAS**

HOME RULE RESOLUTION NO. 1

February 3, 2025

**A HOME RULE RESOLUTION OF UNIFIED SCHOOL DISTRICT NO. 259,
SEDGWICK COUNTY, KANSAS, PERTAINING TO ALLOWING THE DEPOSIT OF
CERTAIN DONATIONS/GIFTS IN A SCHOOL BUILDING ACTIVITY FUND.**

RECITALS:

WHEREAS, the Board of Education (the “Board”) of Unified School District No. 259, Sedgwick County, Kansas (the “District”) under authority granted by K.S.A. 72-1138, has the power to transact school district business and adopt policies that a Board deems appropriate to perform its constitutional duty to maintain, develop and operate local public schools; as long as such is done in a manner that does not cause a school district to be out of compliance with state law; and

WHEREAS, the Board has determined that it is appropriate to allow certain donations/gifts as defined below that are donated/given to a particular school to be deposited and maintained in that school building activity fund; and

WHEREAS, depositing and maintaining of such funds in a school building activity fund is not addressed by state statute and the depositing and maintaining of such funds in a school building activity fund would not cause the District to be out of compliance with state law.

WHEREAS, the Board of Unified School District No. 259, Sedgwick County, Kansas, hereby has established BOE Policy 1784 – *Grants*, which allows grants, gifts, and/or donations that do not exceed \$1,000 in total from all sources and that do not require state or federal reporting to be deposited and maintained in a school building activity fund.

NOW, THEREFORE, this resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting held February 3, 2025.

President, Board of Education
Unified School District No. 259

Clerk of the Board
Unified School District No. 259

**WICHITA PUBLIC SCHOOLS
UNIFIED SCHOOL DISTRICT NO. 259
WICHITA, KANSAS**

RESOLUTION

Information Management:
Timelines for the Destruction of Certain District Records

February 3, 2025

WHEREAS:

K.S.A. 72-1629 and 72-1630 authorizes school districts, by resolution, to destroy certain records.

BE IT RESOLVED THAT:

1. The Board of Education of the above-named school district will authorize the Clerk of the Board to notify other authorized staff members who are records custodians to destroy the following records pursuant to K.S.A. 72-1629 and 72-1630:

Type of Record	This type of record may be destroyed after:	Summary
a) Bookkeeping and accounting records which are original books of entry, claims, vouchers, and purchase orders.	Five (5) years	Eligible records created prior to July 1, 2019 may be destroyed.
b) Formal audit reports	Five (5) years	Audit records created prior to July 1, 2019 may be destroyed.
c) Financial papers of any type relating to programs supported by federal funds	Three (3) to five (5) years, as specified by applicable federal law.	Financial reports as specified by applicable federal law may be destroyed.
d) All financial papers not otherwise specified. This includes: Warrants, warrant checks, receipts, cancelled checks, and requisitions.	Six (6) months after formal audit reports are filed	Financial papers filed before December 1, 2024 may be destroyed.
e) All bond records including detail of expenses, investments and payments of debt.	Life of bond plus 3 years	

2. As noted in K.S.A. 72-1630: “Nothing in section 1 (above) shall be deemed to apply to records, documents or papers not specifically mentioned nor to authorize the destruction of records, documents or papers which in their nature should be preserved permanently, not to prohibit destruction of records, documents or papers obviously of only temporary value after a reasonable time.”
3. In the event that Unified School District No. 259 receives notice of litigation for which any of the above records may be relevant prior to the destruction of such records, Board legal counsel will be authorized to so inform the Clerk of the Board and other authorized staff members who are records custodians and to require that all such relevant documents will not be destroyed while the litigation is pending.

This resolution and its authorization will continue in full force and effect until amended or revoked by the Board of Education of Unified School District No. 259.

This is to certify that the above resolution was adopted by the Board of Education of Unified School District No. 259, Sedgwick County, Kansas on the 3rd day of February, 2025.

President, Board of Education
Unified School District No. 259

Clerk of the Board
Unified School District No. 259

Board Counsel has approved this Resolution as to legal form and content.

SETTLEMENT AGREEMENT

This Settlement Agreement (“Agreement”) is entered into effective _____, (“Effective Date”) by and between TIMOTHY TOWNE, (“Plaintiff”) on behalf of himself and all others similarly situated, (collectively the “Plaintiffs” or the “Plaintiff Class”), and UNIFIED SCHOOL DISTRICT 259, SEDGWICK COUNTY, STATE OF KANSAS (the “Defendant” or “USD 259”). Plaintiffs and Defendant may each be referred to as a “Party” or collectively as “the Parties.”

RECITALS

1. On December 10, 2020, Plaintiff sued Defendant in the District Court of Sedgwick County, Kansas, (Case No. 2020-cv-001885) for allegedly breaching Defendant’s medical plan that it has sponsored and administered for its employees and immediate family members (the “Base Plan”). USD 259 moved to dismiss Plaintiff’s Petition on January 18, 2021. The district court granted USD 259’s Motion on March 13, 2021, and dismissed the case. Thereafter, Plaintiff filed a notice of appeal with the Kansas Court of Appeals. On October 21, 2022, the Kansas Court of Appeals affirmed the decision of the district court. Thereafter, Plaintiff filed a Petition for Review with the Kansas Supreme Court, which was granted on March 9, 2023. On January 5, 2024, the Kansas Supreme Court reversed the decisions of the district court and court of appeals, and this case was remanded back to the district court.
2. For the last several months, the parties have exchanged discovery and have worked to determine the number of individuals in the putative class, as well as the subrogation payments applicable to each class member.
3. Thereafter, the parties engaged in settlement discussions which culminated in the basic terms of the settlement being reached on December 10, 2024, subject to the negotiations of mutually agreeable settlement documents.

AGREEMENT

1. **Joint Motion for Class Certification:** Within seven (7) days of executing this Agreement, Plaintiff and Defendant will file the Joint Motion for Settlement Class Certification and Preliminary Approval of Class Action Settlement Agreement (the “Joint Motion”) in the form attached as Exhibit A. The Joint Motion shall seek certification of the following class (the “Class”):

All participants and beneficiaries in the Base Plan sponsored and administered by Defendant Unified School District No. 259 who, since March 19, 2015, (July 1, 2013, for minors) reimbursed their medical plan pursuant to the plan’s provisions regarding subrogation, third-party recovery, and reimbursement.

The Joint Motion also shall seek certification of the proposed class settlement set forth in this Agreement. The Parties shall cooperate with one another and make their best efforts to obtain certification of the settlement class, and approval of this Agreement.

2. Settlement Amount. Within 14 days of the entry of the final order approving the Agreement and certifying a class, USD 259 shall pay to Class Counsel's trust account Three Hundred and Twenty-Five Thousand Dollars (\$325,000.00), reduced only for Plaintiffs opting out of the Class after receiving notice of the Settlement Agreement, if any. If any Plaintiff(s) opt out of the Settlement Agreement, USD 259 shall be entitled to an opt-out credit against the \$325,000.00 settlement amount, which is determined based on each opt-out member's net share of the Class Settlement Fund.

3. Preliminary Approval Hearing and Distribution Schedule.

- a. As soon as practicable after the filing of the Joint Motion, the Parties shall seek to set a hearing with the Court (the "Preliminary Approval Hearing").
- b. Prior to the Preliminary Approval Hearing, the Parties will cooperate on the preparation of a distribution schedule identifying the distribution of the payments identified in Section 2 above to members of the Class.
- c. At the Preliminary Approval Hearing, the Parties will request that the Court preliminarily approve this Agreement, certify the Class, order notice to be mailed to the Class in the form attached as Exhibit B. The Parties will submit a proposed order in the form attached as Exhibit C (the "Preliminary Approval Order"). The parties will also request that the Court set a Final Fairness Hearing.

4. Notice to Class.

- a. Within 7 days after the Court enters the Preliminary Approval Order, Class Counsel shall mail notice to the Class in the form attached as Exhibit B. The notice shall set a deadline for parties to request to exclude themselves from the Class (the "Opt Out Deadline") and to object to this Agreement (the "Objection Deadline").
- b. Defendant has provided Class Counsel with the last known addresses for the members of the Class to facilitate mailing the notice.
- c. Neither the Opt Out Deadline nor the Objection Deadline will be extended without the written consent of all Parties.
- d. Class Counsel shall provide Defendant with weekly reports on the names of the individuals requesting to exclude themselves from the Class and this Agreement. Within 7 days after the Opt Out Deadline, Plaintiffs shall submit to the Court a list of the names of owners requesting to exclude themselves from the Class and this Agreement.

- e. Within 7 days after the Opt Out Deadline, Class Counsel shall distribute to Defendant that portion of the net Settlement Amount identified on the Preliminary Distribution Schedule attributable to those individuals who have requested to exclude themselves from the Class in this Settlement Agreement.

5. Final Approval and Distribution.

- a. Assuming that the Agreement has not terminated for any other reason (as described in Section 10 below), Plaintiffs and Defendant will prepare a joint motion for final approval of the Agreement and to address any objections received prior to the Objection Deadline.
- b. Along with the joint motion for final approval, Plaintiffs will prepare a final schedule for distributing the Settlement Amount (the “Final Distribution Schedule”) to the Class that eliminates owners requesting to exclude themselves from the Class and the Agreement. Plaintiffs will submit the Final Distribution Schedule along with the motion for final approval of the Agreement.
- c. Provided that the Court enters an Order and Judgment approving of the Agreement and Final Distribution Schedule without modification, and upon entry of a final non-appealable judgment (whether after appeal or after the deadline to appeal the Court’s Order and Judgment has expired) (the “Approval Event”), Class Counsel shall distribute payment to the owners consistent with the Final Distribution Schedule within fourteen (14) days after the Approval Event (the “Final Distribution”).
- d. Within one-hundred twenty (120) days after the Final Distribution, Class Counsel shall submit a report to the Court identifying all Class members who have not yet cashed the checks sent to them by Class Counsel, including a list of Class members whose checks have been returned as undeliverable. Class Counsel then shall have one-hundred twenty (120) days to identify more current addresses and resend new checks to these Class members. Defendant shall reasonably cooperate with Class Counsel to identify better addresses for affected Class members. Any portion of the Final Distribution unclaimed after one-hundred fifty (150) days after the date Class Counsel resends the checks to the affected Class members shall be returned to Defendant.
- e. Plaintiffs and the Settlement Class members shall be responsible for filing any tax returns and for paying any taxes that may be due on their proportionate share of the Final Distribution, if any. Defendant shall have no liability or responsibility for paying any taxes with respect to amounts paid under this Agreement. This settlement relates to subrogation payments reimbursed from personal injury settlements. The subrogation was sought to reimburse Defendant for money it paid for the members’ medical treatment for his or her injuries in the incident or accident.

- 6. Release.** Upon the Approval Event, Plaintiffs and the Class release Defendant and its predecessors, successors, assigns, and its past, present and future officers, directors,

affiliates, employees, agents, servants, and representatives (collectively, the “Defendant Released Parties”) from any and all liabilities, rights, claims, demands, obligations, damages (including claims for or award of costs and/or expenses, court costs and attorneys’ fees), losses, causes of action in law or in equity arising from reimbursements from their medical plan pursuant to the plan’s provisions regarding subrogation, third-party recovery, and reimbursement and any and all claims that were asserted or could have been asserted in the Lawsuit. (collectively, the “Class’ Released Claims”).

7. **Covenant Not to Sue.** The Parties, for themselves and their officers, directors, agents, joint venturers, partners, members, parents, subsidiaries, affiliates, insurers, heirs, legal representatives, successors and assigns, covenant and agree that they will not commence, participate in, prosecute, or cause to be commenced or prosecuted against the other Party or any of the Defendant’s Released Parties, any action or other proceeding based upon any of the Class’ Released Claims pursuant to this Agreement.
8. **Unknown Facts.** The Parties and the Class acknowledge that they may hereafter discover facts different from or in addition to those which they now know to be or believe to be true with respect to the Class’ Released Claims and/or the damages and injuries suffered, and the releases contained herein shall be and remain effective in all respects, notwithstanding such difference or additional facts or the discovery thereof. Each Party expressly undertakes and assumes the risk that this Agreement was made on the basis of mistake, mutual or unilateral. The Parties expressly understand and agree that the signing of this Agreement will be forever binding on them and the Class, and that no rescission, modification, or release of any Party or Class member from the terms of this Agreement will be made because of any mistakes in this Agreement.
9. **Fees and Costs.**
 - a. Class Counsel shall apply to the Court for (1) reimbursement of their reasonable litigation expenses \$2,438.97; (2) reimbursement of expenses associated with administering this Agreement, (3) a reasonable incentive award in the amount of \$10,000_____ for the Named Plaintiff, and (4) an award of attorneys’ fees of up to 40%of the Settlement Amount after reduction of (1) and (2) above. Such award and reimbursements shall be paid out of the Settlement Amount as provided in Paragraph 2 above.
 - b. Defendant shall take no position regarding the award of fees and reimbursement of expenses. Defendant will bear its own costs. Defendant will have no obligation to bear the costs, fees, or expenses of the Class or Class Counsel.
 - c. This Agreement is not contingent upon the Court’s approval of Class Counsel’s application for attorneys’ fees and reimbursement of expenses.

10. Conditions and Termination Events.

- a. This Agreement is conditioned upon the non-occurrence of the following events, and shall immediately terminate upon the occurrence of any of the following events:
 1. The Court denies the entry of the Preliminary Approval Order substantially in the form attached as Exhibit C;
 2. The Court denies the entry of an Order and Judgment approving this Agreement;
or
 3. The Approval Event is not achieved.
- b. Upon the occurrence of any of the events described in Section 10(a):

This Agreement shall terminate;

1. Any Order and/or Judgment entered pursuant to this Agreement shall be vacated, certification of the Class shall be vacated, and the litigation shall proceed as if this Agreement had never been executed; and
2. The Agreement may not be used in this action or otherwise for any purpose, including whether the case should be certified as a class action pursuant to K.S.A. 60-223.

11. Dismissal With Prejudice: Upon the occurrence of the Approval Event, Plaintiffs, the Class, and Defendant shall be deemed to have dismissed the Civil Action with prejudice, and shall take all necessary steps to procure the dismissal with prejudice of this action.

12. Other Matters.

- a. Nothing in this Agreement shall be construed as an admission by or on behalf of any Party of any wrongful acts or liabilities whatsoever.
- b. The Parties represent and warrant to one another that the individual who executes this Agreement has the right and legal authority to execute such document on behalf of the Party for whom it acts, and that the Party has not sold, assigned, conveyed or otherwise disposed of or transferred to another entity or individual any of such Party's Released Claims.
- c. The Parties expressly acknowledge that they have had the opportunity to consult additional professionals of their choice, including lawyers, accountants, and others regarding any and all damages, losses, costs, expenses, liabilities, claims and the consequences thereof, of whatsoever kind and nature, which they may have incurred or which they may or will incur, whether suspected or unsuspected, known or unknown, foreseen or unforeseen. The Parties have relied upon their own counsel's

advice in entering into this Agreement and not upon the advice of any other Party's counsel.

- d. The Parties and their counsel have mutually contributed to the preparation of this Agreement and the Exhibits hereto. No provision of this Agreement or the Exhibits shall be construed for or against any Party because that Party or its counsel drafted the provision. No Party has made any representation, promise or agreement of any kind to do or refrain from doing any act or thing or pay any money or other consideration not expressly set forth herein.
- e. All of the Exhibits to this Agreement are material and integral parts hereto, and the Exhibits are fully incorporated herein by reference.
- f. This Agreement may be amended or modified only by a written agreement signed by or on behalf of the Parties or their successors in interest.
- g. This Agreement may be executed in any number of counterparts, each of which when so executed shall constitute in the aggregate but one and the same document. Facsimile signatures and/or signatures transmitted by electronic mail shall be valid and binding as original signatures.
- h. This Agreement constitutes the complete Agreement between the Parties relating to the subject matter hereof, and there are no written or oral understandings or agreements directly or indirectly connected with this Agreement that are not incorporated herein. Any prior negotiations, correspondence or understandings related to the subject matter of this Agreement shall be deemed to be merged into this Agreement.
- i. The provisions of this Agreement shall, where possible, be interpreted in a manner to sustain their legality and enforceability, except that the provisions of this Agreement cannot be severed, and rendering any portion of the Agreement to be unenforceable shall render the entire Agreement to be unenforceable.

This Settlement Agreement and its Exhibits shall be binding upon, and inure to the benefit of, the Parties' and the Class' successors and assigns.

The Parties hereby execute this Agreement this _____ day of February 2025.

Plaintiff

By: _____

Title: _____

Defendant

By: _____

Title: _____

P5116 EMERGENCY SAFETY INTERVENTIONS

BOARD POLICY:

The Board of Education is committed to limiting the use of Emergency Safety Interventions (“ESI”). ESI in Wichita Public Schools can be used only in compliance with this policy, subject to all limitations, conditions, and requirements described below.

Administrative Implemental Procedures:

1. Scope

- a. This policy applies to all uses of ESI by District employees and contractors. ESI includes Seclusion and Restraint.
- b. “Seclusion” occurs when a student is placed
 - i. (1) alone, without adults or peers;
 - ii. (2) involuntarily; *and*
 - iii. (3) in a room or area that they are physically prevented from leaving or which they reasonably believe they are not free to leave, regardless of what that room is called (e.g., “cool-down,” “refocus,” “time-away,” “recovery,” or “reset” rooms).
- c. Seclusion does not include a student voluntarily going to an authorized location to engage in calming or de-escalating behavior.
- d. “Restraint” means *any* physical contact (1) in which a student involuntarily participates *and* (2) which either immobilizes the student *or* reduces their ability to freely move their torso, appendages, or head.
 - i. Any technique that satisfies the elements of 1(d) is a Restraint, regardless of label: it includes all “escorts,” “guided transports,” trained or untrained techniques, holding or grabbing a student to escort, compel or coerce the student to move to another location, and any use of a blocking pad or cushion to restrict the free movement of a student through involuntary physical contact.
 - ii. Restraint does not include consensual contact that provides comfort, assistance, or instruction, such as temporary contact with a student’s hand, wrist, arm, shoulder, or back without applying pressure or force to guide the student to a safe location.
- e. As used in this policy, a “Parent” means a student’s natural or adoptive Parent, legal guardian, or education advocate. In an appropriate case, a Parent may also include a person acting in that capacity in the absence of a natural Parent or legal guardian.

2. Seclusion Prohibited

- a. Seclusion is prohibited at Wichita Public Schools, subject to 2(c), below.
- b. Restraint is a disfavored last resort that may be utilized only in strict compliance with this policy.

- c. Seclusion may be used only at Bryant, Wells, Levy, and Sowers until January 1, 2025, subject to the conditions described in **P5116-B**. After January 1, 2025, Seclusion is prohibited at these schools.

3. Use of Restraint

- a. Restraint may be used only when all the following conditions are met:
 - i. A student's behavior reasonably poses an immediate danger of substantial physical harm to the student or another person; *and*
 - ii. The student has the present ability to cause that harm; *and*
 - iii. All appropriate de-escalation techniques have been implemented without success and less restrictive interventions cannot reasonably be expected to stop the immediate risk of substantial physical harm.
- b. Restraint may not be used as a form of discipline or punishment, as a method of forcing compliance with staff directions, as a convenience to staff, or as a substitute for appropriate educational and/or behavioral support.
- c. Restraint must cease as soon as (i) the student's behavior no longer creates an immediate risk of substantial physical harm, or (ii) a less restrictive intervention can prevent/eliminate the risk of harm created by the student's behavior.
- d. Only approved and trained Restraint techniques should be used by District staff. The following may never be used:
 - i. Restraint in a prone (face-down) or supine (face-up) position;
 - ii. Restraint that obstructs a student's airway;
 - iii. Restraint that impedes a student's primary form of communication;
 - iv. Restraint that utilizes any zip tie, handcuff, ligature, bond, or other device (a/k/a "mechanical restraint"), except for the following:
 - 1. Protective or stabilizing devices required by law or pursuant to an authorized order; *or*
 - 2. Devices used by a certified law enforcement officer to carry out official duties; *or*
 - 3. Seatbelts or other devices used to secure students during transportation.
 - v. Chemical restraints, other than treatments prescribed for a medical or psychiatric condition by the student's healthcare provider.
- e. Only building Crisis Prevention Team (CPT) members may ordinarily restrain a student. Non-CPT staff may restrain a student only if:
 - i. A CPT member has requested assistance because that CPT member reasonably believes such assistance is necessary to avoid substantial physical harm; *or*
 - ii. No CPT member would be able to assist in a timeframe sufficient to address

the immediate risk of substantial physical harm created by a student's behavior.

- f. ESI should not be used with any student whose physical or mental health would be endangered by the use of ESI, unless the failure to use ESI would result in significant physical harm to the student or another. Relevant health condition(s) shall be documented in the student's file in a written statement from the student's licensed health care provider, explaining the student's diagnosis, the reasons why an ESI would endanger the student, and any suggested alternatives to the use of ESI.

4. After ESI Has Occurred

- a. A student subject to ESI must be evaluated immediately by a trained medical professional to ascertain and ensure the treatment of any injury.
- b. Parent Notification and Debrief
 - i. The student's Parent shall be notified of the use of ESI before the end of the day using the Parent's preferred method of contact.
 - ii. A separate notice shall be provided to the Parent for each ESI unless the Parent has agreed to receive a single notification for all uses of ESI occurring in a single day.
 - iii. Each notice under this subsection shall include a copy of this policy, the District's approved flyer describing Parent rights related to ESI, and information describing how a Parent may file and pursue an official complaint concerning the District's use of ESI. After the first use of ESI in a school year, this information shall be provided to the Parent in print and by email; after subsequent incidents, the Parent may be provided with the address of a web page containing this information.
 - iv. Each notice shall invite the Parent to discuss the circumstances of the ESI and ways to avoid future ESI. A summary of any such discussion and any actions taken as a result shall be recorded in the District's student information system.
 - v. Each notice shall also request the Parent's permission for a licensed mental health professional to conduct an evaluation of the student. Unless consent cannot be obtained, the mental health professional will provide ongoing psychological evaluation and any appropriate support and services to the student. Any risk of self-harm identified as a result of such an evaluation shall be handled according to the District's approved suicide risk assessment plan.
- c. If school staff learn that a law enforcement officer has restrained a student on school grounds or during a school sponsored event, then a trained medical professional shall immediately evaluate the student to ascertain and ensure the treatment of any injury, unless circumstances make doing so impracticable. The District shall notify the parent on the same day the school becomes aware of the use of restraint by law enforcement, using the parent's preferred method of contact. If the District becomes aware of a risk of self-harm on the part of a student who has been restrained by law enforcement, the District shall address such risk according to the District's approved suicide risk assessment plan.

5. Documentation of ESI

- a. All information identified in attachment **P5116-A** must be recorded in the District's student information system and provided to the student's Parents no later than the end of the school day following the day of the ESI.

6. Review of ESI

- a. After each use of ESI, the principal shall:
 - i. Review documentation and other relevant information to confirm that staff complied with District policy, fully documented the incident, and used appropriate crisis prevention and intervention procedures.
 - ii. Meet with staff involved in the ESI to discuss, review, and provide feedback on (a) staff's awareness and implementation of the student's BIP; (b) the use of crisis prevention procedures and protocols; (c) actions that escalated student behavior; (d) compliance with District policy; and (e) any corrective action necessary to address identified shortcomings.
- b. The review described by section 6(a) shall be completed within two school days of each ESI, or not later than four school days in the event that exceptional or exigent circumstances make such delay unavoidable. The cause of such delay must be thoroughly documented in the District's student information system.
- c. Conclusions reached and corrective action identified during the review and staff debrief described in 6(a)(i)-(ii) shall be recorded in the student information system.

7. Local Dispute Resolution and Formal Complaint Procedure

- a. Any Parent who believes ESI has been improperly used on such Parent's child may make a complaint to the principal of the school attended by the student, or to the Board of Education.
 - i. A principal who receives a complaint shall investigate the allegations of any such complaint and endeavor to resolve the complaint to the Parent's satisfaction. The documentation of the ESI shall be supplemented to include the allegations of the complaint; any findings from the investigation of such complaint; the resolution, if any; and any corrective action taken as the result of the complaint.
 - ii. A Parent may submit a formal complaint to the clerk of the Board of Education within thirty (30) days after the Parent is informed of the use of ESI that is the subject of their complaint. The complaint shall be investigated by an administrator designated by the Board president, and a report of findings, conclusions, and proposed corrective action shall be prepared by the Board's attorney and presented to the Board in executive session not later than thirty (30) days following the Board clerk's receipt of the complaint. The Board shall vote whether to approve the report, and a copy of the approved report shall be furnished to the Parents, the school principal, and the State Department of Education.

8. Training

- a. All principals, assistant principals, and certified or non-certified staff who work directly with children shall receive role-appropriate training in the District's ESI policies.
- b. Staff at each school who are designated as members of the building's Crisis Prevention Team shall be trained in the use of Restraint according to CPI/NCI standards by a trainer who has personally completed all applicable training for trainers.

P5116-A – ESI DOCUMENTATION REQUIREMENTS

The documentation of each ESI shall include at least the following items:

- a. A continuous narrative description of the incident, in chronological order, that includes each ESI (if there were multiple ESIs used) rather than breaking up the narrative by ESI;
- b. The time the incident started and ended, and the time each ESI started and ended;
- c. The context for the incident (for example, the individuals in the location, the behavior of those individuals, and what learning or other activity the student was engaged in when the incident began);
- d. The behavior of the student that prompted each ESI and the actions by staff immediately prior to that action by the student, including, as a unique field in the data system, the name of each staff member who performed such action;
- e. Objective descriptions of the student's behavior using behavioral language that avoids the use of subjective terms (e.g., "student knocked books off a peer's desk" rather than "student was angry");
- f. A description of all De-escalation Techniques implemented prior to the use of the ESI that demonstrate that less restrictive interventions would not have been effective, including the name of each staff member who participated in the implementation of each such technique. "De-escalation Techniques" refers to the progression of non-verbal (e.g., body language, physical cues, and allowing personal space), verbal, and environmental interventions used to prevent or moderate escalation of student behavior;
- g. The student's response to each De-escalation Technique;
- h. A clear description of the Restraint procedures, including a description of each hold and physical technique (attempted and successful), the name(s) of all CPI-approved physical holds and techniques, detailed descriptions of all non-CPI holds, and the staff member(s) who employed or attempted to employ each CPI-approved or non-CPI-approved hold;
- i. Where the student went after the ESI;
- j. The name of each staff member who observed the incident and who has not yet been identified pursuant to any of the foregoing subsections (a) through (i); and
- k. A description of matters discussed during the initial debrief of the incident described in P5116 AIP(6)(a)(ii)

P5116-B: LIMITED USE OF SECLUSION AT DAY SCHOOLS

1. Seclusion is allowed until January 1, 2025, only at the following schools and only in strict compliance with this policy. Seclusion is prohibited at all other schools.
 - a. Bryant
 - b. Wells
 - c. Levy
 - d. Sowers
2. A student in Seclusion must be visible and audible to at least one staff member at all times.
3. Seclusion is prohibited unless the student's behavior reasonably poses an immediate danger of substantial physical harm to the student or others *and* the student has the present ability to cause such physical harm.
4. Seclusion may be used only at the explicit direction of a member of a Crisis Prevention Team. Such Team member may only order Seclusion as a last resort, after all appropriate De-escalation Techniques have been employed.
5. Seclusion must cease as soon as (i) the student's behavior no longer creates an immediate danger of substantial physical harm, or (ii) a less restrictive intervention will effectively address the danger created by the student's behavior.
6. A student may not be secluded in an area equipped with a locking door unless such lock automatically disengages when the staff member leaves the area or is not otherwise actively and manually engaging with the locking mechanism (i.e., "dead man's switch" mechanism).
7. Any area of Seclusion must be safe and comparable in terms of ventilation, lighting, and other pertinent characteristics to other areas frequented by students.
8. The use of Seclusion shall be documented as provided in P5116 AIP(5). Staff shall comply with P5116 AIP(4) following any Seclusion.
9. The Office of Behavior will be notified immediately by the school of any use of Seclusion and is required to go to the school to investigate the incident within one (1) school day.
10. Within three (3) school days of a Seclusion, the Office will determine: i) whether Seclusion was appropriate and in compliance with District policy; ii) whether the Seclusion is indicative of a pattern involving behavior, staff members, other students, or any other circumstances or stimulus; and iii) what alternatives to Seclusion should have been used. The Office will use the results of its investigation to train staff on how to manage student behavior without the use of Seclusion.

11. The Office will debrief with staff involved in the Seclusion within five (5) days to review the Office's conclusions and take any appropriate corrective action necessary to minimize or eliminate the risk of further Seclusions.
12. The Office's review, analysis, staff debrief, and corrective action will be thoroughly documented.

P5506 NON-RESIDENT ENROLLMENT AND ADMISSION

BOARD POLICY:

At the discretion of the administration, students who do not meet the criteria of residence for school purposes as defined in Kansas statutes (K.S.A. 72-3122 et seq.) may be enrolled in Unified School District 259 schools and programs, provided the enrollment occurs prior to September 20 of the current school year and the students are in attendance prior to September 20. The decision to waive the September 20th attendance deadline is a matter entrusted to the discretion of the superintendent or the superintendent's designee. Kansas law (K.S.A. 72-3123) requires the board to allow nonresident students to enroll in and attend the schools of the district if the board's capacity determination finds there are open seats for such students.

Administrative Implemental Procedures:

1. Details concerning the open enrollment and continued enrollment processes for nonresident students may be found in this policy, while general processes on enrollment documentation, assignment to buildings and classes, etc., may be found in BOE policy 5505.
2. For the purposes of this policy, the following definitions apply.
 - a. "Homeless child" means a child who lacks a fixed, regular and adequate nighttime residence and whose primary nighttime residence is:
 - i. A supervised publicly or privately operated shelter designed to provide temporary living accommodations, including welfare hotels, congregate shelters and transitional housing for the mentally ill;
 - ii. An institution that provides a temporary residence for individuals intended to be institutionalized; or
 - iii. A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for humans.
 - b. "Nonresident student" means a student who is enrolled and in attendance at or seeking to enroll and attend a school located in a district where such student is not a resident.
 - c. "Parent" means and includes natural parents, adoptive parents, stepparents, and foster parents.
 - d. "Person acting as parent" means:
 - i. A guardian or conservator; or
 - ii. A person, other than a parent, who:
 1. is liable by law to maintain, care for or support the child;
 2. has actual care and control of the child and is contributing the major portion of the cost of support of the child;
 3. has actual care and control of the child with the written consent of a person who has legal custody of the child; or
 4. has been granted custody of the child by a court of competent jurisdiction.
 - e. "Receiving school district" means a school district of nonresidence of a student who attends school in such school district.

- f. "Sibling" means a brother or sister of the whole or half blood, adoptive brother or sister, a stepbrother or stepsister or a foster brother or foster sister.
3. Determining Capacity for Nonresident Enrollment - The superintendent or designee has the responsibility for studying capacity in each school of the school district and at each grade level within each school and for making recommendations to the board regarding the district's capacity to accept nonresident students. To make recommendations to the board to assist with determining capacity, the superintendent or the superintendent's designee(s) shall do the following.
- a. The superintendent or designee shall develop recommendations on capacity and classroom student-to-teacher ratios in each grade level in each school serving kindergarten students and students in grades one through eight. Such recommendations may be based on, but not be limited to, the following factors:
 - i. Present classroom student-teacher ratios in each grade level in each school;
 - ii. Projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends; and
 - iii. Maximum capacity of the classroom and associated learning, activity, and common area spaces.
 - b. The superintendent or designee shall develop recommendations on capacity and student-to-teacher ratios for each school building or program serving students in grades nine through twelve. Such recommendations may be based on, but not be limited to, the following factors:
 - i. Present building or program student-teacher ratios;
 - ii. Projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends;
 - iii. Anticipated demand for particular courses or programming; and
 - iv. Maximum capacity of the classroom and associated learning, activity, and common area spaces.
4. On or before May 1 of each year, the superintendent shall present the recommendations concerning capacity and student-to-teacher ratios to the board for adoption, for each grade level in each school building of the school district for the next succeeding school year, the following:
- a. Capacity based on the study conducted by the superintendent or the superintendent's designee;
 - b. The number of students expected to attend school in the school district; and
 - c. The number of open seats available to nonresidents at each grade, building, or program level.
5. On or before June 1 of each year, the district shall publish the number of open seats available to nonresident students in each grade level for each school building of the district for the next succeeding school year on the school district's website.

6. From ~~June 1~~ **January 1** through ~~June 30~~ **June 15**, district administration shall accept applications from nonresident students.
 - a. If the number of applications for a grade level in a school building is less than the number of available seats for that grade level in the school building, the nonresident students shall be accepted for enrollment and attendance at the school district, except as provided below for nonresident students regarding continued enrollment.
 - b. If the number of applications for a grade level in a school building is greater than the number of available seats for the grade level in the school building, district administration shall randomly select nonresident students using a confidential lottery process. This process shall be completed on or before July 15 of each year.
7. The district shall provide to the parent or person acting as a parent of a nonresident student who was not accepted for or denied enrollment at such school district the reason for the nonacceptance or denial and an explanation of the nonresident student selection process.
8. Priority in Filling Open Seats - Subject to having capacity to enroll nonresident students, the district shall give priority in enrollment to the following nonresident students, who shall receive open seats without necessity of being selected through the open-seat lottery:
 - a. Any sibling of a nonresident student who was accepted to enroll in and attend school in the district, with priority given when the nonresident student is first accepted and, if necessary, at any other time the district considers transfer applications; and
 - b. Any nonresident student who is a military student as defined in K.S.A. 72-5139, with priority given when the student is first accepted and, if necessary, at any other time the district considers transfer applications.
 - c. Regardless of capacity determinations, the following categories of students shall be allowed to enroll as if resident students:
 - i. Any child who is in the custody of the Department for Children and Families and who is living in the home of a nonresident student who transfers to the district;
 - ii. Any nonresident student who has a parent or person acting as parent employed by the district, while the parent or person acting as a parent remains employed by the district; or
 - iii. Any child who is experiencing homelessness shall be permitted to enroll in and attend the school district of origin or the school district of residence.
 - d. If one of these exceptions in AIP 8 no longer applies to the student, the student's enrollment status would be subject to review under the terms for continued enrollment under this policy.
9. The district shall not:

- a. Charge tuition or fees to any nonresident student who transfers to the district pursuant to this policy, except fees that are otherwise charged to every student enrolled in and attending school in the district; or
 - b. Accept or deny a nonresident student transfer based on ethnicity; national origin; gender; income level; disabling condition; proficiency in the English language; or measure of achievement, aptitude, or athletic ability.
10. Except for a child in the custody of the Department for Children and Families or a child who is experiencing homelessness, a nonresident student shall not transfer more than once per school year to one or more receiving school districts pursuant to the provisions of this policy or authorizing Kansas law.
11. Effective August 1, 2021, the non-resident student's parent or person acting as parent is responsible for transportation of the student to and from school.
12. KSHSAA Eligibility - Nothing in this policy or state law shall exempt a nonresident student who transfers into the district from the requirements of the Kansas State High School Activities Association ("KSHSAA") regarding eligibility to participate in KSHSAA activities.
13. Information share with KSDE - The superintendent shall submit or have submitted to the Kansas State Department of Education this policy, the number of nonresident student transfers approved and denied in each grade level and whether the denials were based on capacity or in accordance with the policy's terms, as required.
14. A nonresident student who has been accepted for enrollment and attendance at a district school shall be permitted to continue enrollment and attendance in the district until such student graduates from high school, reaches the age of 21 (if the student is a student with an exceptionality, not solely eligible for gifted services under an individualized education program), or receives a G.E.D., unless such student is no longer deemed by district administration to be in good standing.
15. Except as otherwise specified herein, nonresident students who have previously been accepted for enrollment by the school district will be allowed to continue enrolling in the district as specified in AIP 14. The district will not require parents to resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student unless the district provides notification to the parent, person acting as a parent, or student that enrollment is not going to be continued for the upcoming school year for reasons specified as follows.
16. Regardless of capacity to accept nonresident students at a nonresident student's grade level or in the student's designated school or program, an individual student may be denied continued enrollment for not being in good standing. Nonresident students admitted to the district shall be evaluated each spring by district administration to determine standing for continued enrollment.
17. Students may be denied continued enrollment for the next school year based on the results of these evaluations. However, if the student has a disability, the student's ability to meet these expectations shall be considered prior to denying continued enrollment in the district. Similarly, administration shall consider the adverse impact of homelessness on a student's attendance and any resulting suspensions or expulsions before making a determination on the continued enrollment of a student who is homeless. Administration shall consider the obstacles a homeless student faces to arrive at school on time or each day due to housing

instability, lack of transportation, or lack of other basic resources that can hinder consistent attendance.

18. A student meeting one or more of the following criteria shall automatically be deemed not in good standing and may be denied continued enrollment for the following school year based solely thereon.
 - a. The nonresident student failed to maintain a 90% attendance rate in the last school year, excluding excused absences and/or any relevant student handbook language;
 - b. The nonresident student or the student's parent or person acting as a parent provided false or fraudulent information in the application process;
 - c. The nonresident student is not a resident of Kansas;
 - d. The student is currently under a period of suspension or expulsion from any Kansas school district, and such suspension or expulsion will not expire until after the next school year has begun.
 - e. The student has had three or more out of school suspensions in the current school year, excluding suspensions a manifestation determination determined to be a manifestation of the student's disability or a failure on the part of school staff to implement an individualized education program, Section 504 plan, or behavior intervention plan;
 - f. The student has been given a long-term suspension or expulsion by the district in the current school year.
19. Parents shall be informed of any administrative decision not to continue enrollment of a nonresident student no later than June 30th.
20. Special education students and regular education students will be treated equally under this policy. Non-resident students will not be admitted to schools, classes, or programs that are full.
21. Non-resident students and their parents or person acting as parent may apply to attend district Magnet Schools.
 - a. Magnet applications for non-resident students must be received in the Magnet Admissions Office by the application deadline to be considered for a magnet school placement if space is available after all in-district applicants are assigned.
 - b. The random selection for magnet schools will give preference to students who reside within the district boundaries over non-district resident students.
 - c. Non-district resident students who are admitted to magnet schools must be in attendance prior to September 20.
 - d. A student who lives outside the district boundaries but whose parent is on staff within the district will receive a priority placement for their first-choice magnet school if an application is submitted on-time.
 - e. Non-resident sibling priority* will be given to K-12 magnet schools if the application is received by the deadline and space is available after in-district siblings are assigned.

*Sibling priority is defined as follows: Student applying must have a sibling currently attending their first choice magnet school, which includes any outgoing 5th, 8th and 12th graders for the following fall.

The Board attorney has approved this policy as to legal form and content.

Administrative Responsibility: ~~Student Records and Enrollment Services~~
Choice Enrollment and Programs

Latest Revision Date: ~~November 2023~~ **February 2025**

Previous Revision Date: ~~May 2021~~ **November 2023** P5506

Updated administratively for alignment purposes: December 2024

P1217 MAGNET SCHOOL PROGRAMS

BOARD POLICY:

The Wichita Public Schools shall implement magnet programs at elementary school, middle school, and high school levels to meet the purposes of this policy. Magnet programs are defined as schools of choice that offer either a specialized focus or a unique teaching style that will attract significant numbers of students from diverse backgrounds as defined by BOE Policy 0900 - Integration and Diversity. These programs shall meet adopted curricular standards and all other requirements as established by the Board of Education. All magnet school programs must seek and receive Board of Education approval prior to implementation or discontinuance.

Administrative Implemental Procedures:

1. The Superintendent shall appoint a designee to be the administrator in charge of coordinating magnet school programs. The designee will coordinate these efforts with the Assistant Superintendents of Elementary Schools and Secondary Schools. The designee will meet with magnet school principals on an “as needed” basis. The designee will be involved in program staffing, program development, in-service training, and mutual support.
2. The expectations, as with all Wichita Public Schools, are to meet curricular outcomes with fidelity and integrity as set forth by the district and the Kansas State Department of Education curriculum. The purpose of magnet programs shall specifically include:
 - a. Provide opportunities for increased choices in the district;
 - b. Develop innovative educational methods and practices to support implementation of the district curriculum and magnet theme;
 - c. Reduce or prevent minority group isolation by recruiting students from diverse backgrounds;
 - d. Develop and implement courses of instruction within magnet schools that will substantially strengthen the knowledge of academic subjects and the attainment of tangible and marketable 21st century skills.
3. Administrative staff, school staff, parents and/or community members may present magnet school proposals to the Superintendent, Assistant Superintendents and designee for their review and consideration. The Superintendent(s) and designee present the magnet school proposal to the District Leadership Team (DLT) for their review and consideration. The District Leadership Team may refer any proposal to the Magnet School Advisory Committee for review and recommendation. The Superintendent(s), and/or designee shall be responsible for making recommendations to the Board of Education.
4. **(Move #4 to #6)** Types of Magnet Programs. Consistent with the purposes of this policy, the Superintendent and the District Leadership Team shall, determine whether magnet programs shall be neighborhood magnet programs or pure magnets. For a neighborhood magnet program, all students who live in the attendance area may choose to participate in the program, but they do not need to apply to attend the magnet program being implemented at their neighborhood school. A student living outside of the attendance area who wishes to attend the magnet program implemented at an attendance area school, however, must apply to attend the magnet program. For a pure magnet, all students must

apply for the magnet program.

5. **(Move #5 to #7)** Recruitment of Students to Magnets. Annually, the District Leadership Team shall develop a plan to recruit students to magnet programs. This plan shall include district and school level strategies that will recruit students with diverse backgrounds to magnet programs and will provide for equitable access of students to these programs. The district shall provide support to the principals of schools with magnet programs in recruiting students to the magnet programs and shall monitor the recruitment process throughout the application period to ensure that students have equitable access to magnet programs.
6. **(Move #6 to #8)** Selection Process. Annually, the Assistant Superintendents and/or designee, ~~in consultation with the principal at each school implementing a magnet program,~~ shall determine the number of seats available at each grade level in each school. In situations where there are more applications than seats available in a grade at a school, the district shall use a random selection to select students for magnet programs, subject to race neutral factors, (i.e., sibling priority, transportation patterns, school/classroom capacity, present magnet status of applicant) to accomplish the purposes of this policy.
7. **(Move #7 to #5)** Magnet School/Community Advisory Committee
 - a) The Superintendent's designee (as per AIP 1 above) shall appoint district-wide Magnet School Community Advisory Committee. Membership shall include representative groups of teachers, parents, or administrators from each magnet school, plus community lay people and shall represent the diversity of the district. A proper membership balance shall be maintained with an opportunity for volunteer participation ~~and with lay people comprising at least 51 percent of the membership.~~
 - b) The Magnet School Community Advisory Committee will meet with the Superintendent's designee at least ~~twice each~~ **once per** year. The ~~first~~ meeting shall follow the official enrollment date of September 20th of each year and prior to ~~October 15th~~ **the last day of first semester**. ~~The second meeting shall be held by February 15th.~~ Other meetings may be called at the discretion of the designee.
 - c) The committee shall be responsible for making recommendations to the District Leadership Team on issues such as monitoring current magnet school enrollments; assisting with promotional and recruitment activities; and hearing proposals for new programs or the discontinuance of magnet schools being presented to the Board of Education.
8. **(Move #8 to #4)** A proposal for magnet programs submitted to the Superintendent, Assistant Superintendents and designee must include the following: An explanation of how the proposal addresses a parental and/or community request or a need or interest identified by the Superintendent or Assistant Superintendents.
 - a) An explanation of the proposed program or theme to be offered and whether the magnet will be a pure or neighborhood area magnet program;
 - b) An explanation of how the proposal will address the purposes of this policy, (as noted in AIP 2 a-d) including:
 - 1) how the proposal will assist the district in achieving systemic reforms and providing all students the opportunity to meet challenging State academic content standards and academic achievement standards;
 - 2) how the proposal will implement innovative educational methods and practices and

- increase choices in the district's schools;
 - 3) how the proposal will substantially strengthen the knowledge of academic subjects and the attainment of tangible and marketable 21st century skills that prepare students to be college and career ready; and
 - 4) how the proposal will include recruiting students with diverse backgrounds and reduce and prevent minority group isolation.
- c) An explanation of how the magnet school program will be evaluated, including student achievement progress, as measured by the norm-referenced test utilized by the district and by the state assessments;
 - d) A description of how the program shall comply with all Board policies, procedures and state and federal laws, including the Civil Rights Act of 1964, IDEA, Section 504 and Title IX;
 - e) An explanation of how the community will be engaged and involved;
 - f) An explanation of the implications and cost related to transportation;
 - g) Cost implications of capital outlay expenditures (technology, resources, facilities, etc.);
 - h) An explanation of staffing procedures, issues, and staff development; and
 - i) A time frame for implementation.
9. The district will annually evaluate magnet schools based on the established purposes (as noted in AIP 2 a-d) of magnet programs. ~~An annual report will be presented in the fall of each year to the Board of Education.~~
 10. The Board of Education will discuss any new magnet school program ~~or the discontinuation of any magnet school program~~ at its first meeting in March and will vote on the final approval ~~or closure~~ of such program by the end of March. Any new magnet school program ~~or discontinuation of a magnet program~~ will be approved by the March vote. The developmental year for a new program will start the next school year. **Following an academic year of planning, the** ~~The~~ implementation for the new program will ~~then~~ occur ~~the following fall. A discontinued program will lose their magnet status at the conclusion of that school year. The appropriate Assistant Superintendent will notify schools, which will not continue to operate as a magnet site, by April 15th.~~
 11. **The Board of Education will discuss the discontinuation of any magnet school program and will vote on the final approval by the first meeting in March. A discontinued program will lose their magnet status at the conclusion of that school year. The appropriate Assistant Superintendent will notify schools, which will not continue to operate as a magnet site, by April 15th.**

Administrative Responsibility: ~~Elementary Education Office~~ **Choice Enrollment and Programs**

Latest Revision Date: ~~March 2010~~ **December 2024**

Previous Revision Date: ~~April 2006~~ **March 2010** P1217

Updated administratively for alignment purposes: January 2014

P6900 CAREER AND TECHNICAL EDUCATION PROGRAMS

BOARD POLICY:

The Board of Education will be responsive to the requests of business, industry, agencies and individuals of this community for career and technical education programs. The Board of Education will cooperate with other agencies in providing programs that will be beneficial to district high school students to enable them to enter the labor force or pursue additional education. The Board of Education will encourage and support the development of career and technical education programs. All career and technical education programs will be administered and conducted by the school district through the office of ~~Career and Technical Education~~ College and Career Readiness. The Board of Education will support all career and technical education programs by providing access, maintenance, and operational expenses of plant and equipment, unless specific funds are available for this purpose through other public funding sources.

Administrative Implemental Procedures:

1. The school district will assume responsibility for offering pre-technical/technical training that has been delegated to the schools by statute in the areas of Business and Computer Education, Family and Consumer Sciences Education, and Technical Education in grades 9-12, and may include postsecondary enrollment when specific requirements are met.
2. High school students enrolling in postsecondary career and technical education programs may be responsible for tuition, fees/charges and transportation associated with attendance at the postsecondary site.
3. Technology Education programs will be offered to grades 6-8 at all middle schools. Technology Education is a required course at the sixth grade level. Elective courses in Technology Education will be offered at the 7th and 8th grade levels at all middle schools.
4. The Executive Director of ~~Career and Technical Education~~ College and Career Readiness will develop articulation agreements with area postsecondary agencies that provide dual credit for high school students.
5. Career and Technical Education students may participate in Career and Technical Student Organizations in order to develop leadership skills and career advancement activities that can contribute to professional development.
6. ~~The school district will not expend funds for direct tuition payments to postsecondary agencies.~~
7. Career and technical education programs do not discriminate on the basis of race, color, national origin, sex, handicap/disability, religion, or age.

Administrative Responsibility: Secondary Education Office – ~~Career and Technical Education~~
College and Career Readiness

Latest Revision Date: ~~September 2019~~ February 2025

Previous Revision Date: ~~May 2011~~ September 2019 P6900

P0200 BOARD OF EDUCATION AGENDAS AND MINUTES

BOARD POLICY:

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, [with approval from the Board President](#). 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, and approved by the Board President](#). 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.

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.
 - iv. 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. 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.
 - h. A board member has a conflict of interest when they or their spouse has a "substantial interest" in the subject matter of a transaction being voted on by the Board, as defined and determined by K.S.A. 75-4301a et seq.
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.

Latest Revision Date: [February 2025](#)

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