

Board of Education Agenda
Wichita Public Schools · USD 259
March 3, 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 – Northwest High School Color Guard

II. Reports

A. Good News

1. Elementary and Middle School Screener Growth

Contact(s): Holly Ingram, Amanda Sharshel

Summary: In our strategic plan, we have two interim goals focused on academic screener growth – 3rd grade reading and 8th grade math. This fall the following teachers and buildings improved greatly on these growth measures from the fall to winter screening window, which was a shorter time of instruction in between these testing windows than we have traditionally had in the fall semester.

8th Grade Math – El Academy, Mead Middle School, Wells Alternative Middle

3rd Grade Reading – We will recognize six 3rd grade teachers based on both aReading growth and CBMR growth.

2. Award Winning Magnet Schools

Contact(s): Jesse Milne, Phyllis Cottner

Summary: Allison Traditional Magnet and Earhart Environmental Magnet have once again won Merit Awards from Magnet Schools of America. Earhart received their fourth Merit Award of Distinction, which only goes to the best magnet schools in the country and Allison won their second consecutive Merit Award of Excellence, which is the top award given out to all magnet schools; simply put, the best of the best.

Their programs are rated on MSA's Five Pillars of Magnet, which includes Diversity, Innovative Curriculum and Professional Development, Academic Excellence, Leadership, and Family and Community Partnerships.

3. CTE Career & Technical Education Outstanding Senior Awards

Contact(s): Tim Hamblin

Summary: The office of College and Career Readiness would like to recognize WPS seniors that were nominated and selected as "Outstanding Seniors", in various CTE

Pathways.

4. 2024 Scholastic Art Awards

Contact(s): Shawn Chastain

Summary: The Scholastic Art and Writing Awards is the oldest and most prestigious recognition program for creative teenagers in the United States. Each work is reviewed by a panel of arts professionals for originality, technical skill, and an emergence of professional vision and voice. The Alliance also partners with art institutes, colleges, and universities to earmark scholarships for college-bound Scholastic Awards recipients. This year, 221 works from eight WPS High Schools were selected for the Eastern Kansas Scholastic Art Awards. Winning categories include American Vision, Gold Key, Silver Key and Honorable Mention. This exhibition is on display at Mark Arts, 1307 N. Rock Road, until March 29, 2025.

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. Dave Fish, 1600 Lynnhurst, Wichita KS 67212. Topic: Master Plan, OK Elementary
2. Jeff Janusz, 1727 N. Sabin St., Wichita KS 67212. Topic: Master Plan, OK Elementary
3. Genevia Holloway, 2823 E. 9th St., Wichita KS 67214. Topic: Teacher Retention
4. Charles McAfee, 16 Crestview Lake Estates, Wichita KS 67220. Topic: L'Ouverture

IV. Education

A. Strategic Plan Goal #1: Progress Monitoring - High School Interim Goal 1

Contact(s): Loren Hatfield

Purpose: As part of our Future Ready Strategic Plan, we will present regular progress monitoring reports. This report will review the Strategic Plan Interim Goal 1 High School ACT and ACT WorkKeys data and strategies employed to continue making academic progress in Wichita Public Schools.

Recommendation: This strategic plan update is for the Board's information.

B. Strategic Plan Goal #1: Elementary & Middle School Interim Goal Data Update

Contact(s): Amanda Sharshel, Holly Ingram

Purpose: As part of our Future Ready Strategic Plan to focus on academic achievement and graduation rate, we will share an update on the elementary and middle school interim goals. This report will provide first semester Fastbridge data, areas for improvement, and continued strategies.

Recommendation: This strategic plan update 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: January 2025

Appendix 2

Contact(s): Addi Lowell

Purpose: Monthly report.

Recommendation: Board approval.

2. Monthly Finance Report: January 2025

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. Oracle ERP Technical Support	\$350,000.00	Rob Dickson/Addi Lowell
2. Playground Equipment and Rubberized Mulch	\$500,000.00	Luke Newman
3. Interactive Flat Panel Installation Phase Four: Wall & Ceiling Repair	\$600,000.00	Luke Newman, Rob Dickson
4. Astute – Peoplesoft Managed Services	\$840,000.00	Rob Dickson
5. Food – January 2025	\$332,034.82	Fabian Armendariz
6. Supply Warehouse Stock – January 2025	\$328,241.64	Fabian Armendariz

2. Security Improvements Projects - Construction Manager at Risk - Various - GMP #9

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 #8 in the cumulative amount of \$12,584,989. Guaranteed Maximum Price (GMP) #9, in the amount of \$1,981,621 has been established for McCollom, Stanley, L'Ouverture, Gateway, and Chester Lewis

Secured Entries, and Classroom Door Hardware Phase 3.

Recommendation: It is recommended that the Board amend the contract with Hutton Corporation to include Guaranteed Maximum Price (GMP) #9 in the amount of \$1,981,621. This will bring the cumulative total for GMP #9, and previously approved GMP awards #1 through #8, to \$14,566,610. This will be the final GMP for the Security Improvement Projects.

D. Miscellaneous

1. BOE Meeting Minutes for February 7, 2025, Special Board Meeting Appendix 5
Contact(s): Litona Hoyt
Purpose: The BOE Meeting Minutes for the February 7, 2025 Special Board Meeting are attached in the Appendix.
Recommendation: Board approval.
2. BOE Meeting Minutes for February 10, 2025 Appendix 6
Contact(s): Litona Hoyt
Purpose: The BOE Meeting Minutes for the February 10, 2025 are attached in the Appendix.
Recommendation: Board approval.
3. Legal Services: McDonald Tinker PA
Contact(s): Sean Hudspeth, Dan Lawrence
Purpose: Legal Services: McDonald Tinker PA have submitted a statement for January 2025 legal services and expenses for Workers' Compensation in the amount of \$15,226.26.
This brings the 2024-25 fiscal year-to-date total to \$118,052.69 for Workers' Compensation services.
Recommendation: It is recommended that the Board authorize payment for legal services and expenses for Workers' Compensation under the school district's self-insured programs for in the amount of \$15,226.26 to McDonald Tinker PA.
4. Class of 2025 Graduation Ceremonies
Contact(s): Loren Hatfield
Funding Source: General Fund, 2024-25 Budget
Purpose: Students may graduate high school and be issued a credit-based diploma when the principal determines that the student has met the requirements for graduation established by the Board of Education. A high school principal administers the issuance of high school diplomas to students meeting graduation requirements.
Recommendation: It is recommended that the Board approve payments to Koch Arena and Century II for the class of 2025 Graduations not to exceed \$47,000.
5. 2025-2026 District Calendar Appendix 7
Contact(s): Sean Hudspeth
Funding Source: N/A
Purpose: Submitting the 2025-2026 District Calendar with revisions.
Recommendation: It is recommended that the Board adopt the revised 2025-26 District Calendar with August 14, 2025, as the first day of school, and May 21, 2026, as the last day of school and Winter Break being updated to December 23, 2025 to January 1, 2026.

To allow for the appropriate number of contract days for certified and classified staff.

6. 2026-2027 District Calendar

Appendix 8

Contact(s): Sean Hudspeth

Funding Source: N/A

Purpose: The proposed 2026-27 District Calendar is being submitted for review and approval.

Recommendation: It is recommended that the Board adopt the proposed 2026-27 District Calendar with August 13, 2026, as the first day of school, and May 25, 2027, as the last day of school.

7. Teeter Leadership Group Contract (Renewal)

Contact(s): Kelly Bielefeld, Holly Ingram

Funding Source: Professional Development Funds, General Funds; 2024-25 Budget and 2025-26 Budget

Purpose: Teeter Leadership Group provides executive leadership coaching and professional development to district leaders in multiple departments, including the superintendent, assistant superintendents, executive directors, and others. Teeter Leadership Group has provided coaching and professional development since July of 2022. This contract will expand the district leaders who receive coaching and professional development to up to 32 individuals and seven teams.

Recommendation: It is recommended that the Board authorize the renewal of leadership coaching and professional development from Teeter Leadership Group in an amount not to exceed \$165,000.

8. Second Step (Renewal)

Contact(s): Gil Alvarez, Amanda Sharshel, Holly Ingram

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

Purpose: Second Step (Committee for Children) is our K-8 core Social Emotional Learning curriculum. This item is to request Board approval to extend the contract agreement with Committee for Children, Second Step, in order to continue to provide social emotional content to K-8 students.

Recommendation: It is recommended that the Board authorize the purchase of Committee for Children, Second Step materials for three years in an amount not to exceed \$490,000.

9. Gordian VFA Facilities Capital Planning Software

Contact(s): Luke Newman

Funding Source: Capital Outlay, 2024-25 Budget

Purpose: Gordian VFA is the software the Facilities Division uses to track and update facility condition and capital forecasting data. The software licensing is due for renewal.

Recommendation: It is recommended that the annual licensing for Gordian VFA Facilities Capital Planning Software be approved in an amount not to exceed \$79,350 through the Omnia Partners Contract # R210701.

10. Design Services – Structural Repairs at North High School

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: On July 31, 2023, the Board entered into an agreement with Schaefer Architecture for professional design services for Phase 1 structural repairs at North and Northwest High Schools in the amount not to exceed \$520,000. The structural repairs at Northwest are nearing completion, but North High School still has additional areas that need addressed. Design Services are needed for Phase 2 - "A-Hall", in the amount not to exceed \$461,608.30. This brings the total for Design Services for Phases 1 and 2 to \$991,608.30. Two additional phases of repair are anticipated, with work expected to take place in the summers of 2026 and 2027 to fully address the structural issues at North High School.

Recommendation: It is recommended that the Board approve Phase 2 Design Fees for North Structural Repairs in the amount of 461,608.30.

11. Switchgear Replacement – School Service Center

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

Funding Source: 47 Fund – Self-Funded Insurance Reserve; 2024-25 Budget

Purpose: On December 13, 2024, a corroded switchgear was discovered at the School Service Center (SSC) while performing unrelated maintenance. A replacement is necessary.

Recommendation: It is recommended the Board approve an amount not to exceed \$176,000.00 to be paid to Reconstruction Services, Inc. to replace the damaged switchgear at the SSC.

12. Structural Repairs at North High School – Construction Manager at Risk - GMP #4

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: The 2024-25 Capital Outlay Budget includes monies for construction projects at North High School. On July 31, 2023, the Board approved entering into a contract with Hutton Corporation to provide Construction Manager at Risk services for the Structural Repairs at North and Northwest High Schools. The Board of Education has approved Guaranteed Maximum Price (GMP) awards #1 through #3 in the cumulative amount of \$14,299,809. These awards cover the complete scope for Northwest High School and the initial scope for North High School (specifically B, C, and J halls). The structural repairs at Northwest are nearing completion, but North High School still has additional areas that need addressed. GMP #4, in the amount of \$4,548,326, has been established to execute permanent structural floor repairs for North High School under "A" Hall. In addition, Reconstruction Services, LLC, will provide permanent repairs to the concrete floor slab under the Mechanical Room in "A" Hall and install temporary shoring in the entirety of "A" hall in the amount of \$3,893,672.00. Two additional phases of repair are anticipated, with work expected to take place in the summers of 2026 and 2027 to fully address the structural issues at North High School.

Recommendation: It is recommended that the Board amend the contract with Hutton Corporation to include Guaranteed Maximum Price (GMP) #4 in the amount of \$4,548,326. This will bring the cumulative total for GMP #1 through #4 to \$22,741,807. In addition, it is recommended that the Board enter into contract with Reconstruction Services, LLC, for \$3,893,672.

13. Structural Repairs – Heights High School

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: This project focuses on structural improvements and repairs to a portion of the

1975 addition near the natatorium including returning the baseball office to a courtyard, installing structural and under supports to the walls, repairing the damaged concrete stairs and walkways, and replacing four sets of exterior doors.

Recommendation: It is recommended that the Board enter into a contract with Martin K. Eby Construction Company, Inc., in the amount of \$651,210 for construction services to address structural deficiencies at Heights High School.

14. Request to Disburse Funds from Wichita Foundation for Education EDGE Projects

Contact(s): Holly Wilson

Funding Source: Education Edge Gift Funds at Wichita Foundation; 2024-25 Budget

Purpose: The Education EDGE has received funds to support non-budget expenditures for athletics, fine arts, and mini grants. In accordance with BOE Policy 1785 – WPS Gift Funds, the Superintendent requests the disbursement of gift funds to appropriate district accounts for expenditure. The funding request details are provided in the Executive Summary.

Recommendation: It is recommended that the Board authorize the transfer of funds from the Wichita Foundation in the following amounts: Athletics: \$203,181 Fine Arts: \$250,000; and Classroom Mini-Grants: \$208,000 for a total requested amount of \$661,181.

15. Boosting Achievement Professional Development for Newcomer Buildings

Contact(s): Kristina Bowyer

Funding Source: Immigrant and Title 1; 2024-25 Budget

Purpose: The purpose of this professional development is to align our district's goals outlined in the USD 259 Strategic Plan with evidence-based strategies from Carol Salva's Boosting Achievement: Reaching Students with Interrupted or Minimal Education. This initiative will focus on improving outcomes for our diverse student population, particularly SLIFE (students with limited or interrupted formal education) students, ensuring equitable opportunities and boosting overall academic achievement. This training will explore practical methods of supporting the SLIFE demographic in elementary and secondary schools, based on current research by Dr. Salva. Participants will experience practical strategies and supports as they explore current research findings that are shown to support SLIFE to persist through graduation.

Recommendation: It is recommended that the Board of Education approve funding for all Newcomer sites to have the Boosting Achievement Training during the 25-26 school year. Training, consulting, and materials should not exceed \$95,000.

VI. Operations

A. 2025 Legislative Update – Capitol Strategies

Contact(s): Kelly Bielefeld, Addi Lowell

Funding Source: N/A

Purpose: Sean Miller with Capitol Strategies will update the BOE on activity during the 2025 legislative session to date impacting public schools.

Recommendation: This item provides an opportunity for the Board's information and discussion.

VII. Finance

A. Budget Report

Contact(s): Addi Lowell

Funding Source: N/A

Purpose: Administration will update the Board on the District's budget.

Recommendation: This item provides an opportunity for the Board's information and discussion.

VIII. Miscellaneous

- A. Superintendent's Report
- B. New Business and Board of Education Requests
- C. Executive Session – Negotiations

IX. Adjournment

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

Report Date 03/03/2025

Job Data Report

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Adams,Harmony Renee	HIR	Regular Hire	1/29/2025	Enders	Temp Latchkey 1 - Support	
Aguilera,Lluvia Anay	REH	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Anderson,Michelle Nicole	HIR	Temporary Assignment	2/1/2025	Adams	Temp Teacher - STEALTH	
Araujo-Regalado,Braulio	REH	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Ballos,Arthur Emano	REH	Temporary Assignment	1/1/2025	West	Temp Teacher	
Bano-Rizzo,Marybeth Lao	REH	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Barksdale,Tariq Nicholas	HIR	Temporary Assignment	2/24/2025	Enders	Temp Latchkey 1 - Support	
Barton,Jayden Grace	HIR	Regular Hire	2/3/2025	Stucky	Asst Para - Low Incidence	0.74
Bennett,Andrea Nelle	REH	Temporary Assignment	1/1/2025	Black Trad	Temp Teacher	
Bonds,Barbara Jeanette	REH	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Boom,Elijah Amadeo	HIR	Regular Hire	1/27/2025	Dodge	Temp Latchkey 1 - Support	
Borjon-Ravelo,Leslie Violeta	HIR	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Bouchard,Jessica A	HIR	Temporary Assignment	2/1/2025	Cessna	Temp Latchkey 1 - Support	
Brandt,Sierra Leigh	HIR	Temporary Assignment	3/3/2025	Southeast	Temp Aide - Coach	
Brimer,Rylee M	HIR	Temporary Term	2/19/2025	McCollom	Temp Latchkey 1 - Support	
Calhoun,Jada Jenae	HIR	Temporary Assignment	2/5/2025	Peterson	Temp Latchkey 1 - Support	
Chavez Ojeda,Brisa	HIR	Regular Hire	1/27/2025	Gardiner	Para Sped High Incidence	0.88
Christena,Cayleigh Madison	HIR	Temporary Assignment	1/29/2025	East	Temp Aide - AVID	
Christian,Courtney Lynn	REH	Temporary Assignment	2/1/2025	Earhart	Temp Latchkey 3 - Director	
Collins,Holly Ann	HIR	Hired From Private School	2/3/2025	Beech	Interrelated-Elem	1.00
Corona-Molina,Yahelin	HIR	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Costilla,Alani Rubi	HIR	Temporary Term	2/19/2025	Peterson	Temp Latchkey 1 - Support	
Covarrubias,Zaul	REH	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Cox,Elizabeth Danielle	REH	Temporary Assignment	2/1/2025	Northwest	Temp Aide - Coach	
Cunningham,Nicole Lynn	HIR	From Business or Industry	2/10/2025	Washington	Nurse-Elem	1.00
Davis,Asia Renae	HIR	Temporary Assignment	2/3/2025	Coll Hill	Temp Latchkey 1 - Support	
Diaz,Journey Simerr	HIR	Regular Hire	2/10/2025	Kensler	Para Sped High Incidence	0.88
Dickerson,Lisa Michelle	HIR	Regular Hire	2/10/2025	Curtis	Para Sped Low Incidence	0.88
Dominguez-Montano,Mayra Lizeth	REH	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Doornbos,John D	HIR	Temporary Assignment	2/17/2025	Griffith	Temp Latchkey 1 - Support	
Doshier,Angelica Pamela	REH	Temporary Assignment	2/10/2025	Seltzer	Temp Latchkey 1 - Support	
Franklin,Gemma YingLian	HIR	Regular Hire	2/3/2025	Kensler	Temp Latchkey 1 - Support	
Gainey,Melanie De Ette	HIR	Regular Hire	2/3/2025	Chsm Trail	Paraeducator ESL	0.88
Gallagher,Madison Paige	REH	Temporary Assignment	1/1/2025	West	Temp Teacher	
Garcia,Ayde	HIR	Temporary Term	1/28/2025	Chsm LSC	Student Worker	
Garcia,Kaitlin Allie	HIR	Regular Hire	2/19/2025	Caldwell	Asst Para - Title	0.74
Gayden Jr,Patterson William	REH	Temporary Assignment	1/1/2025	West	Temp Teacher	

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

2

Report Date 03/03/2025

Job Data Report

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Green,Nicholas Todd	REH	Temporary Assignment	1/1/2025	West	Temp Teacher	
Greiner,Amy Lynn	REH	Temporary Assignment	2/24/2025	Woodland	Temp Latchkey 1 - Support	
Griggs,Timothy	HIR	Temporary Term	1/28/2025	Chsm LSC	Student Worker	
Guevara Rosas,Maria Guadalupe	HIR	Temporary Assignment	1/20/2025	Ortiz	Temp Aide - STEALTH	
Harms,Anne Elizabeth	HIR	Regular Hire	1/29/2025	Franklin	Speech Lang Pathologist Asst	0.88
Harvey,Lori Kay	REH	Temporary Assignment	2/1/2025	O K	Temp Latchkey 1 - Support	
Hawkins,Kourtney Lynn	HIR	Regular Hire	2/10/2025	Jackson	Para Sped High Incidence	0.75
Hernandez,Mayra	HIR	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Hernandez,Mesmariz Xaraii	HIR	Regular Hire	2/19/2025	Enterprise	Para Sped High Incidence	0.88
Herren,Julian Paul	HIR	Regular Hire	2/3/2025	SSC	Crowperson 3	1.00
Johnson,Kaitlyn Anna Rebecca	REH	Temporary Assignment	2/1/2025	Bostic	Temp Latchkey 1 - Support	
Jones,Hannah Marie	HIR	Temporary Assignment	1/1/2025	West	Temp Teacher	
Jones,JaQuita Dlynne	HIR	Regular Hire	2/3/2025	Bryant	Para Sped High Incidence	0.88
Kennedy,Regina R	REH	Temporary Assignment	2/1/2025	GordonPark	Temp Teacher - STEALTH	
LOPEZ,REBEKAH Lynn	REH	Rehire	2/19/2025	Kensler	Asst Para - Title	0.74
Leak,Marville Williams	LOA	Personal - Unspecified	1/21/2025	Cessna	Custodian 1	0.50
Leak,Marville Williams	RFL	Return From Leave	2/18/2025	Cessna	Custodian 1	0.50
Leighton,Stacey Jeanne	REH	Temporary Assignment	2/3/2025	Coll Hill	Temp Latchkey 1 - Support	
Leos,Sophia Ramona	HIR	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Lewis,Sarah Renee	REH	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Little,Jacqueline Marie	HIR	Regular Hire	2/10/2025	Unassigned	Roving Paraeducator	0.88
Mann,John Bryan	HIR	Regular Hire	1/27/2025	Linwood	Asst Para - High Incidence	0.50
McFadden,Debra L	LOA	Health of Employee	2/1/2025	AMAC	Paraeducator	0.88
Mendez-Urbina,Vanessa	REH	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Mendoza,Pamela	REH	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Meza Sanchez,Hugo	HIR	Regular Hire	2/10/2025	SSC	Crowperson 4	1.00
Mwangi,Lucy Lynn Wairimu	REH	Temporary Assignment	2/1/2025	North	Temp Aide - Coach	
Nguyen,Phuong Thi Kieu	REH	Temporary Assignment	1/1/2025	Black Trad	Temp Teacher	
Oliphant,Damon Cord	HIR	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Ortiz,Marty James	REH	Temporary Assignment	1/20/2025	North	Temp Aide - Supplemental	
Padilla,Hulises Francisco	HIR	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Patzkowsky,Michelle Lynn	REH	Rehire	2/10/2025	Isely	Para Sped High Incidence	0.88
Peterson,Shayla Nicole	HIR	Regular Hire	2/10/2025	Truesdell	Custodian 1	1.00
Petty,Douglas Christopher	HIR	Temporary Assignment	3/1/2025	South	Temp Aide - Coach	
Ramos,Laura Reyna	REH	Temporary Assignment	2/1/2025	Benton	Temp Latchkey 1 - Support	
Redington,Cassandra M	REH	Temporary Assignment	2/1/2025	Adams	Temp Teacher - STEALTH	
Rees,Skylar Anne	REH	Temporary Assignment	2/3/2025	Heights	Temp Aide - Coach	

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

3

Report Date 03/03/2025

Job Data Report

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Reyes Guerra,Edith	HIR	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Ross,Robbie L	HIR	Temporary Assignment	12/3/2024	Buckner	Temp Aide - Supplemental	
Rumple,Alyssa M	LOA	Health of Employee	2/8/2025	AMAC	Teacher	1.00
Sanchez Sanchez,Angelica Maria	REH	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Schroeder,Susan D	REH	Temporary Assignment	1/1/2025	West	Temp Teacher	
Sexton,Telana Denise	REH	Temporary Assignment	1/1/2025	Southeast	Temp Teacher	
Shaw,Leslie Annette	REH	Rehire	2/10/2025	Dodge	Para Title Instruction Support	0.81
Shepherd,Ella Vyann	HIR	Regular Hire	2/19/2025	Bostic	Aide 2 - F S	0.22
Solano,Leslie Michelle	HIR	Temporary Assignment	2/10/2025	Dunbar	Temp Aide - Language Support	
Sorensen,Tina Marie	REH	Temporary Assignment	1/1/2025	West	Temp Teacher	
Standley,Ashlee	HIR	Temporary Term	2/4/2025	Chsm LSC	Student Worker	
Stiles,Joseph Patrick	HIR	Regular Hire	1/27/2025	Brooks	Para One to One	0.88
Stone,Ashlee Shyquille	HIR	Regular Hire	2/10/2025	SSC	Crewperson 4	1.00
Struble,Karen Machele	REH	Temporary Assignment	1/1/2025	AMAC	Temp Teacher	
Trapp,Mark Thomas	HIR	Regular Hire	1/29/2025	Food Prod	Crewperson 4	1.00
Troutman,Sarah Jean	HIR	Regular Hire	2/5/2025	Mueller	Administrative Assistant 3	1.00
Vital,Vanessa	HIR	Regular Hire	2/3/2025	Dunbar	Migrant Advocate	1.00
Wallace,Ashley Nicole	REH	Temporary Assignment	1/1/2025	West	Temp Teacher	
Webber,Pierce Leymoine	HIR	Regular Hire	2/5/2025	Wells	Para Sped High Incidence	0.88

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

4

Report Date 03/03/2025

Additional Pay

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Albrecht,Crystal Kay	ADD PAY	Untitled Level - C	2/1/2025	Stucky	Interrelated-Middle	1.00
Albrecht,Crystal Kay	END PAY	Untitled Level - C	7/31/2025	Stucky	Interrelated-Middle	1.00
Alliman,Chelsie Marie	ADD PAY	Untitled Level - A	8/1/2024	Franklin	Psychologist-Elem	1.00
Alliman,Chelsie Marie	END PAY	Untitled Level - A	7/31/2025	Franklin	Psychologist-Elem	1.00
Ambrose,Cedrick Clifton	ADD PAY	MS Head Track	2/1/2025	Stucky	Psychologist-ML	1.00
Ambrose,Cedrick Clifton	END PAY	MS Head Track	7/31/2025	Stucky	Psychologist-ML	1.00
Anderson,Drew D	ADD PAY	Teacher Additional Pay	2/1/2025	Coleman	English-Middle	1.00
Anderson,Drew D	END PAY	Teacher Additional Pay	2/28/2025	Coleman	English-Middle	1.00
Anderson,Drew D	ADD PAY	Teacher Additional Pay	2/1/2025	Coleman	English-Middle	1.00
Anderson,Drew D	END PAY	Teacher Additional Pay	2/28/2025	Coleman	English-Middle	1.00
Arbuckle,Jessica Rochelle	ADD PAY	MS Head Track	2/1/2025	PV Middle	English-Middle	1.00
Arbuckle,Jessica Rochelle	END PAY	MS Head Track	7/31/2025	PV Middle	English-Middle	1.00
Arevalo Fonseca,David	ADD PAY	License - Class B Drivers	7/19/2024	Food Prod	Crewperson 3	1.00
Arevalo Fonseca,David	END PAY	License - Class B Drivers	6/9/2026	Food Prod	Crewperson 3	1.00
Atherly,Casey Bethany	ADD PAY	Intervention Tutor - A	8/1/2024	Coleman	Physical Ed-Middle	1.00
Atherly,Casey Bethany	END PAY	Intervention Tutor - A	7/31/2025	Coleman	Physical Ed-Middle	1.00
Atherly,Casey Bethany	ADD PAY	Lunchroom Monitor	8/1/2024	Coleman	Physical Ed-Middle	1.00
Atherly,Casey Bethany	END PAY	Lunchroom Monitor	7/31/2025	Coleman	Physical Ed-Middle	1.00
Atherly,Casey Bethany	ADD PAY	Detention Rm Monitor-Mid or Hi	10/1/2024	Coleman	Physical Ed-Middle	0.50
Atherly,Casey Bethany	END PAY	Detention Rm Monitor-Mid or Hi	7/31/2025	Coleman	Physical Ed-Middle	0.50
Banks,James E	ADD PAY	MS Head Track	2/1/2025	Brooks	Physical Ed-Middle	1.00
Banks,James E	END PAY	MS Head Track	7/31/2025	Brooks	Physical Ed-Middle	1.00
Barker,Anne Kirsten	ADD PAY	All City Music Leader	2/1/2025	Wells	Vocal Music-Middle	0.33
Barker,Anne Kirsten	END PAY	All City Music Leader	2/28/2025	Wells	Vocal Music-Middle	0.33
Becker,Layne Randell	ADD PAY	MS Head Track	2/1/2025	Curtis	Social Studies-Middle	1.00
Becker,Layne Randell	END PAY	MS Head Track	7/31/2025	Curtis	Social Studies-Middle	1.00
Bell,LaSharn Marnette	ADD PAY	School Improvement Team	2/1/2025	South	Counselor-Sr High	1.00
Bell,LaSharn Marnette	END PAY	School Improvement Team	7/31/2025	South	Counselor-Sr High	1.00
Belsan,Jonathan Edwards	ADD PAY	Lunchroom Monitor	8/1/2024	Coleman	Social Studies-Middle	1.00
Belsan,Jonathan Edwards	END PAY	Lunchroom Monitor	7/31/2025	Coleman	Social Studies-Middle	1.00
Belsan,Jonathan Edwards	ADD PAY	MS Head Track	2/1/2025	Coleman	Social Studies-Middle	1.00
Belsan,Jonathan Edwards	END PAY	MS Head Track	7/31/2025	Coleman	Social Studies-Middle	1.00
Bensch,Ryan D	ADD PAY	Head Baseball - High	2/1/2025	East	Physical Ed-Sr High	1.00
Bensch,Ryan D	END PAY	Head Baseball - High	7/31/2025	East	Physical Ed-Sr High	1.00
Bongartz,Samantha Jaye	ADD PAY	MS Head Track	2/1/2025	Mead	Mathematics-Middle	1.00
Bongartz,Samantha Jaye	END PAY	MS Head Track	7/31/2025	Mead	Mathematics-Middle	1.00

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NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Boreman,Jeremy R	ADD PAY	Head Baseball - High	2/1/2025	Southeast	Business	1.00
Boreman,Jeremy R	END PAY	Head Baseball - High	7/31/2025	Southeast	Business	1.00
Brasser,Aubree Brooke	ADD PAY	Teacher - Seventh Hour Class	2/1/2025	Heights	ESOL-Sr High	0.17
Brasser,Aubree Brooke	END PAY	Teacher - Seventh Hour Class	7/31/2025	Heights	ESOL-Sr High	0.17
Brown,Monica Inell	ADD PAY	Shift Differential	11/4/2024	Allison	Custodian 1	1.00
Brown,Monica Inell	END PAY	Shift Differential	5/26/2025	Allison	Custodian 1	1.00
Buchanan,Kara Ann	ADD PAY	Lunchroom Monitor	11/1/2024	White	Social Worker	0.33
Buchanan,Kara Ann	END PAY	Lunchroom Monitor	1/31/2025	White	Social Worker	0.33
Buchanan,Kara Ann	ADD PAY	Lunchroom Monitor	2/1/2025	White	Social Worker	0.33
Buchanan,Kara Ann	END PAY	Lunchroom Monitor	7/31/2025	White	Social Worker	0.33
Burrows,Susan Lee Bass	ADD PAY	Asst Soccer - High	8/1/2024	South	Art-Sr High	1.00
Burrows,Susan Lee Bass	END PAY	Asst Soccer - High	7/31/2025	South	Art-Sr High	1.00
Burrows,Susan Lee Bass	ADD PAY	Head Soccer - High	2/1/2025	South	Art-Sr High	1.00
Burrows,Susan Lee Bass	END PAY	Head Soccer - High	7/31/2025	South	Art-Sr High	1.00
Carter,Curtis Edward	ADD PAY	MS Head Track	2/1/2025	Hamilton	Physical Ed-Middle	1.00
Carter,Curtis Edward	END PAY	MS Head Track	7/31/2025	Hamilton	Physical Ed-Middle	1.00
Caudillo,Erica R	ADD PAY	Asst Softball - High	2/1/2025	East	Physical Ed-Sr High	1.00
Caudillo,Erica R	END PAY	Asst Softball - High	7/31/2025	East	Physical Ed-Sr High	1.00
Cervantes Martinez,Ricardo	ADD PAY	Certificate-Cust Masters	12/29/2024	North	Supv Bldg Custodian 2	1.00
Cervantes Martinez,Ricardo	END PAY	Certificate-Cust Masters	12/15/2028	North	Supv Bldg Custodian 2	1.00
Chapman,Sky Parker	ADD PAY	Asst Track - High	2/1/2025	Southeast	Fifth Grade	1.00
Chapman,Sky Parker	END PAY	Asst Track - High	7/31/2025	Southeast	Fifth Grade	1.00
Clark,Zachary Stevanson	ADD PAY	MS Head Track	2/1/2025	Mead	Physical Ed-Middle	1.00
Clark,Zachary Stevanson	END PAY	MS Head Track	7/31/2025	Mead	Physical Ed-Middle	1.00
Comer,Erin Marie	ADD PAY	Teacher Additional Pay	2/1/2025	Coleman	Art-Middle	1.00
Comer,Erin Marie	END PAY	Teacher Additional Pay	2/28/2025	Coleman	Art-Middle	1.00
Comer,Erin Marie	ADD PAY	Teacher Additional Pay	2/1/2025	Coleman	Art-Middle	1.00
Comer,Erin Marie	END PAY	Teacher Additional Pay	2/28/2025	Coleman	Art-Middle	1.00
Comer,Erin Marie	ADD PAY	Lunchroom Monitor	2/1/2025	Coleman	Art-Middle	1.00
Comer,Erin Marie	END PAY	Lunchroom Monitor	7/31/2025	Coleman	Art-Middle	1.00
Commons,Christina L	ADD PAY	Head Soccer - High	2/1/2025	Northwest	Mathematics-Sr High	1.00
Commons,Christina L	END PAY	Head Soccer - High	7/31/2025	Northwest	Mathematics-Sr High	1.00
Conerly Jr,LaRide Edward	ADD PAY	Asst Track - High	2/1/2025	Southeast	Interrelated-Sr High	1.00
Conerly Jr,LaRide Edward	END PAY	Asst Track - High	7/31/2025	Southeast	Interrelated-Sr High	1.00
Coslett,Jennifer Lea	ADD PAY	School Improvement Team	8/1/2024	East	Interrelated-Sr High	0.15
Coslett,Jennifer Lea	END PAY	School Improvement Team	1/31/2025	East	Interrelated-Sr High	0.15

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NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Crawford,Eric Leon	ADD PAY	District Curriculum Design	8/1/2024	AMAC	Strings-Sr High	1.00
Crawford,Eric Leon	END PAY	District Curriculum Design	1/31/2025	AMAC	Strings-Sr High	1.00
Crawford,Eric Leon	ADD PAY	Instrumental Music Leader High	8/1/2024	East	Strings-Sr High	1.00
Crawford,Eric Leon	END PAY	Instrumental Music Leader High	1/31/2025	East	Strings-Sr High	1.00
Crockett Jr,David W	ADD PAY	License - Class B Drivers	10/29/2024	Food Prod	Tech Asst, FPC Warehouse	1.00
Crockett Jr,David W	END PAY	License - Class B Drivers	7/2/2029	Food Prod	Tech Asst, FPC Warehouse	1.00
Culver,Darin W	ADD PAY	School Improvement Team	2/1/2025	South	Technology Educ-Sr High	1.00
Culver,Darin W	END PAY	School Improvement Team	7/31/2025	South	Technology Educ-Sr High	1.00
Curtis,Brian R	ADD PAY	MS Head Track	2/1/2025	PV Middle	Social Studies-Middle	1.00
Curtis,Brian R	END PAY	MS Head Track	7/31/2025	PV Middle	Social Studies-Middle	1.00
Darr,Gavin Jeffrey	ADD PAY	Head Baseball - High	2/1/2025	Northwest	Marketing Ed	1.00
Darr,Gavin Jeffrey	END PAY	Head Baseball - High	7/31/2025	Northwest	Marketing Ed	1.00
Davis,Cameron Kyle	ADD PAY	Asst Track - High	2/1/2025	South	Mathematics-Middle	1.00
Davis,Cameron Kyle	END PAY	Asst Track - High	7/31/2025	South	Mathematics-Middle	1.00
Davis,Leslie S	ADD PAY	Robotics Sponsor	2/1/2025	Bostic	Fifth Grade	0.50
Davis,Leslie S	END PAY	Robotics Sponsor	7/31/2025	Bostic	Fifth Grade	0.50
Davis,Tonya S.	ADD PAY	Teacher Additional Pay	2/1/2025	Coleman	English-Middle	1.00
Davis,Tonya S.	END PAY	Teacher Additional Pay	2/28/2025	Coleman	English-Middle	1.00
Deckinger,Lance Albert	ADD PAY	Athletic Coordinator	8/1/2024	Northwest	Asst Principal, Athletic Coord	1.00
Deckinger,Lance Albert	END PAY	Athletic Coordinator	1/31/2025	Northwest	Asst Principal, Athletic Coord	1.00
Deckinger,Lance Albert	ADD PAY	Lunchroom Monitor	8/1/2024	Northwest	Asst Principal, Athletic Coord	1.00
Deckinger,Lance Albert	END PAY	Lunchroom Monitor	1/31/2025	Northwest	Asst Principal, Athletic Coord	1.00
Deckinger,Lance Albert	ADD PAY	Athletic Coordinator	2/1/2025	Northwest	Asst Principal, Athletic Coord	1.00
Deckinger,Lance Albert	END PAY	Athletic Coordinator	2/28/2025	Northwest	Asst Principal, Athletic Coord	1.00
Deckinger,Lance Albert	ADD PAY	Lunchroom Monitor	2/1/2025	Northwest	Asst Principal, Athletic Coord	1.00
Deckinger,Lance Albert	END PAY	Lunchroom Monitor	2/28/2025	Northwest	Asst Principal, Athletic Coord	1.00
Delgado,Noemi	ADD PAY	Untitled Level - C	8/1/2024	HoraceMann	Interrelated-Elem	0.50
Delgado,Noemi	END PAY	Untitled Level - C	1/31/2025	HoraceMann	Interrelated-Elem	0.50
Delgado,Noemi	ADD PAY	Untitled Level - C	2/1/2025	HoraceMann	Interrelated-Elem	0.50
Delgado,Noemi	END PAY	Untitled Level - C	2/28/2025	HoraceMann	Interrelated-Elem	0.50
Dellere,Diana M	ADD PAY	Teacher Additional Pay	2/1/2025	Cessna	Psychologist-ML	1.00
Dellere,Diana M	END PAY	Teacher Additional Pay	5/31/2025	Cessna	Psychologist-ML	1.00
Dennis,David T	ADD PAY	Asst Soccer - High	8/1/2024	Northwest	Resource Tchr-Sr High	1.00
Dennis,David T	END PAY	Asst Soccer - High	7/31/2025	Northwest	Resource Tchr-Sr High	1.00
Dingle,Dominick Demetrius	ADD PAY	Asst Track - High	2/1/2025	Heights	Physical Ed-Sr High	1.00
Dingle,Dominick Demetrius	END PAY	Asst Track - High	7/31/2025	Heights	Physical Ed-Sr High	1.00

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NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Dome,Andrew Hunter	ADD PAY	Head Golf - High	2/1/2025	West	Computer Studies - Sr Hi	1.00
Dome,Andrew Hunter	END PAY	Head Golf - High	7/31/2025	West	Computer Studies - Sr Hi	1.00
Dunkelberger,Kelly R	ADD PAY	Untitled Level - B	2/1/2025	East	Resource Tchr-Sr High	1.00
Dunkelberger,Kelly R	END PAY	Untitled Level - B	7/31/2025	East	Resource Tchr-Sr High	1.00
Edwards,Sasha Rhnae	ADD PAY	Teacher Additional Pay	2/1/2025	Lawrence	Speech Clinic-Elem	1.00
Edwards,Sasha Rhnae	END PAY	Teacher Additional Pay	3/31/2025	Lawrence	Speech Clinic-Elem	1.00
Elsen-Snow,Sarah Renea	ADD PAY	Untitled Level - A	2/1/2025	Wilbur	Counselor-Middle School	1.00
Elsen-Snow,Sarah Renea	END PAY	Untitled Level - A	7/31/2025	Wilbur	Counselor-Middle School	1.00
Ely Jr,Karl Alan	ADD PAY	MS Head Track	2/1/2025	McAuliffe	Physical Ed - Elem	1.00
Ely Jr,Karl Alan	END PAY	MS Head Track	7/31/2025	McAuliffe	Physical Ed - Elem	1.00
Ewings III,Jack	ADD PAY	MS Head Track	2/1/2025	Marshall	Interrelated-Middle	1.00
Ewings III,Jack	END PAY	MS Head Track	7/31/2025	Marshall	Interrelated-Middle	1.00
Flores,Daniel L	ADD PAY	MS Head Track	2/1/2025	GordonPark	Physical Ed - Elem	1.00
Flores,Daniel L	END PAY	MS Head Track	7/31/2025	GordonPark	Physical Ed - Elem	1.00
Florio,Jazmyne Rheanne	ADD PAY	Asst Track - High	2/1/2025	North	Social Studies-Sr High	1.00
Florio,Jazmyne Rheanne	END PAY	Asst Track - High	7/31/2025	North	Social Studies-Sr High	1.00
Fluker,Joanne Lynette	ADD PAY	Head Softball - High	2/1/2025	East	Interrelated-Sr High	1.00
Fluker,Joanne Lynette	END PAY	Head Softball - High	7/31/2025	East	Interrelated-Sr High	1.00
Frisch,Sophia Michele	ADD PAY	Asst Track - High	2/1/2025	East	Mathematics-Sr High	1.00
Frisch,Sophia Michele	END PAY	Asst Track - High	7/31/2025	East	Mathematics-Sr High	1.00
Garcia,Adrian Elizabeth	ADD PAY	Family Engagement Contact	8/1/2024	Coleman	Social Studies-Middle	1.00
Garcia,Adrian Elizabeth	END PAY	Family Engagement Contact	1/31/2025	Coleman	Social Studies-Middle	1.00
Garcia,Adrian Elizabeth	ADD PAY	Lunchroom Monitor	8/1/2024	Coleman	Social Studies-Middle	1.00
Garcia,Adrian Elizabeth	END PAY	Lunchroom Monitor	1/31/2025	Coleman	Social Studies-Middle	1.00
Garrison,Lara Renee	ADD PAY	All City Music Leader	1/1/2025	Woodland	Vocal Music-Elem	1.50
Garrison,Lara Renee	END PAY	All City Music Leader	3/31/2025	Woodland	Vocal Music-Elem	1.50
Gilmore,Malcolm Umanah	ADD PAY	Shift Differential	2/10/2025	Woodland	Custodian 1	1.00
Gilmore,Malcolm Umanah	END PAY	Shift Differential	5/26/2025	Woodland	Custodian 1	1.00
Goering,Betsey Caroline	ADD PAY	Asst Track - High	2/1/2025	South	Science-Sr High	1.00
Goering,Betsey Caroline	END PAY	Asst Track - High	7/31/2025	South	Science-Sr High	1.00
Grahs,Julie A	ADD PAY	Teacher Additional Pay	2/1/2025	AMAC	Psychologist-Elem	1.00
Grahs,Julie A	END PAY	Teacher Additional Pay	7/31/2025	AMAC	Psychologist-Elem	1.00
Griffitts,Randy E	ADD PAY	Head Baseball - High	2/1/2025	North	Journalism	1.00
Griffitts,Randy E	END PAY	Head Baseball - High	7/31/2025	North	Journalism	1.00
Hall,Shannon Renae	ADD PAY	Teacher Additional Pay	2/1/2025	AMAC	Psychologist-Elem	1.00
Hall,Shannon Renae	END PAY	Teacher Additional Pay	7/31/2025	AMAC	Psychologist-Elem	1.00

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NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Halstead,Lindsay D	ADD PAY	Intervention Tutor - B	8/1/2024	Hamilton	Counselor-Middle School	1.00
Halstead,Lindsay D	END PAY	Intervention Tutor - B	7/31/2025	Hamilton	Counselor-Middle School	1.00
Halstead,Lindsay D	ADD PAY	Intervention Tutor - B	2/1/2025	Hamilton	Counselor-Middle School	1.00
Halstead,Lindsay D	END PAY	Intervention Tutor - B	7/31/2025	Hamilton	Counselor-Middle School	1.00
Halstead,Lindsay D	ADD PAY	Lunchroom Monitor	2/1/2025	Hamilton	Counselor-Middle School	0.50
Halstead,Lindsay D	END PAY	Lunchroom Monitor	7/31/2025	Hamilton	Counselor-Middle School	0.50
Haught,Michael John	ADD PAY	Asst Baseball - High	2/1/2025	North	Social Studies-Sr High	1.00
Haught,Michael John	END PAY	Asst Baseball - High	7/31/2025	North	Social Studies-Sr High	1.00
Haynes,Danielle LeAnn	ADD PAY	Asst Softball - High	2/1/2025	North	Physical Ed-Middle	1.00
Haynes,Danielle LeAnn	END PAY	Asst Softball - High	7/31/2025	North	Physical Ed-Middle	1.00
Henning,Natalie Nicole	ADD PAY	Untitled Level - J	8/1/2024	Griffith	Behavior Intervention-Elem	1.00
Henning,Natalie Nicole	END PAY	Untitled Level - J	1/31/2025	Griffith	Behavior Intervention-Elem	1.00
Henning,Natalie Nicole	ADD PAY	School Improvement Team	8/1/2024	Griffith	Behavior Intervention-Elem	1.00
Henning,Natalie Nicole	END PAY	School Improvement Team	1/31/2025	Griffith	Behavior Intervention-Elem	1.00
Henson,Zachary D	ADD PAY	School Improvement Team	2/1/2025	South	English-Sr High	1.00
Henson,Zachary D	END PAY	School Improvement Team	7/31/2025	South	English-Sr High	1.00
Herbert,Daniel Matthew	ADD PAY	Asst Track - High	2/1/2025	Northwest	English-Sr High	1.00
Herbert,Daniel Matthew	END PAY	Asst Track - High	7/31/2025	Northwest	English-Sr High	1.00
Hernandez Rubero,Bryan Joel	ADD PAY	School Improvement Team	2/1/2025	South	Science-Sr High	1.00
Hernandez Rubero,Bryan Joel	END PAY	School Improvement Team	7/31/2025	South	Science-Sr High	1.00
Herren,Jeremy Lee	ADD PAY	License - Asbestos Mgmt Plan	12/9/2024	SSC	Environmental Inspector	1.00
Herren,Jeremy Lee	END PAY	License - Asbestos Mgmt Plan	12/9/2025	SSC	Environmental Inspector	1.00
Herrera,Albert	ADD PAY	MS Head Track	2/1/2025	Mayberry	Science-Middle	1.00
Herrera,Albert	END PAY	MS Head Track	7/31/2025	Mayberry	Science-Middle	1.00
Holland,Alicia Anise	ADD PAY	EC Event/Club Sponsor Lv A	8/1/2024	GordonPark	Mathematics-Middle	0.50
Holland,Alicia Anise	END PAY	EC Event/Club Sponsor Lv A	1/31/2025	GordonPark	Mathematics-Middle	0.50
Holland,Alicia Anise	ADD PAY	EC Event/Club Sponsor Lv A	2/1/2025	GordonPark	Mathematics-Middle	0.50
Holland,Alicia Anise	END PAY	EC Event/Club Sponsor Lv A	2/28/2025	GordonPark	Mathematics-Middle	0.50
Hoover,Creighton Justice	ADD PAY	Head Baseball - High	2/1/2025	West	Interrelated-Sr High	1.00
Hoover,Creighton Justice	END PAY	Head Baseball - High	7/31/2025	West	Interrelated-Sr High	1.00
Howard,Donell R	ADD PAY	Untitled Level - A	8/1/2024	Franklin	Nurse-Elem	1.00
Howard,Donell R	END PAY	Untitled Level - A	7/31/2025	Franklin	Nurse-Elem	1.00
Howk,Edith L	ADD PAY	MS Head Track	2/1/2025	Robinson	Physical Ed-Middle	1.00
Howk,Edith L	END PAY	MS Head Track	7/31/2025	Robinson	Physical Ed-Middle	1.00
Hughes Jr,Christopher Allen	ADD PAY	Asst Track - High	2/1/2025	Southeast	Social Studies-Sr High	1.00
Hughes Jr,Christopher Allen	END PAY	Asst Track - High	7/31/2025	Southeast	Social Studies-Sr High	1.00

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Additional Pay

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Humphries-Winfrey, Jessica Lynn	ADD PAY	Teacher Additional Pay	2/1/2025	Griffith	Psychologist-Elem	1.00
Humphries-Winfrey, Jessica Lynn	END PAY	Teacher Additional Pay	3/31/2025	Griffith	Psychologist-Elem	1.00
Hutchins, Alexander Scott	ADD PAY	Asst Track - High	2/1/2025	South	Business	1.00
Hutchins, Alexander Scott	END PAY	Asst Track - High	7/31/2025	South	Business	1.00
Jilka, Adam Jay	ADD PAY	Bus Monitor	8/1/2024	Stucky	Mixed Abilities-Middle	0.38
Jilka, Adam Jay	END PAY	Bus Monitor	7/31/2025	Stucky	Mixed Abilities-Middle	0.38
Jilka, Adam Jay	ADD PAY	Bus Monitor	8/1/2024	Stucky	Mixed Abilities-Middle	0.62
Jilka, Adam Jay	END PAY	Bus Monitor	7/31/2025	Stucky	Mixed Abilities-Middle	0.62
Johnson, Michael Anthony	ADD PAY	Intervention Tutor - B	2/1/2025	Northwest	Science-Sr High	1.00
Johnson, Michael Anthony	END PAY	Intervention Tutor - B	7/31/2025	Northwest	Science-Sr High	1.00
Jones, Kiara Demond	ADD PAY	Asst Track - High	2/1/2025	West	Temp Aide - Coach	1.00
Jones, Kiara Demond	END PAY	Asst Track - High	7/31/2025	West	Temp Aide - Coach	1.00
Kealey, Aaron E	ADD PAY	Head Softball - High	2/1/2025	Heights	Computer Studies-Middle	1.00
Kealey, Aaron E	END PAY	Head Softball - High	7/31/2025	Heights	Computer Studies-Middle	1.00
Kessler, Carrie Lynn	ADD PAY	Intervention Tutor - B	8/1/2024	Mead	Science-Middle	1.00
Kessler, Carrie Lynn	END PAY	Intervention Tutor - B	1/31/2025	Mead	Science-Middle	1.00
Kessler, Carrie Lynn	ADD PAY	Intervention Tutor - B	2/1/2025	Mead	Science-Middle	1.00
Kessler, Carrie Lynn	END PAY	Intervention Tutor - B	2/28/2025	Mead	Science-Middle	1.00
Knolla, Laura Lynn	ADD PAY	Asst Soccer - High	2/1/2025	Heights	Mathematics-Middle	1.00
Knolla, Laura Lynn	END PAY	Asst Soccer - High	7/31/2025	Heights	Mathematics-Middle	1.00
Kratz, Jeremiah D	ADD PAY	MS Head Track	2/1/2025	Robinson	Physical Ed-Middle	1.00
Kratz, Jeremiah D	END PAY	MS Head Track	7/31/2025	Robinson	Physical Ed-Middle	1.00
Kucera, Mitchell J	ADD PAY	Head Track - High	2/1/2025	North	Physical Ed-Sr High	1.00
Kucera, Mitchell J	END PAY	Head Track - High	7/31/2025	North	Physical Ed-Sr High	1.00
Kunz, Shaun M	ADD PAY	Lunchroom Monitor	2/1/2025	Northwest	Physical Ed-Sr High	1.00
Kunz, Shaun M	END PAY	Lunchroom Monitor	7/31/2025	Northwest	Physical Ed-Sr High	1.00
Larkin, Sarah Anne	ADD PAY	Untitled Level - C	8/1/2024	Buckner	Interrelated-Elem	1.00
Larkin, Sarah Anne	END PAY	Untitled Level - C	1/31/2025	Buckner	Interrelated-Elem	1.00
Larkin, Sarah Anne	ADD PAY	Untitled Level - C	2/1/2025	Buckner	Interrelated-Elem	1.00
Larkin, Sarah Anne	END PAY	Untitled Level - C	2/28/2025	Buckner	Interrelated-Elem	1.00
Latta, Brian Everett	ADD PAY	Intervention Tutor - B	8/1/2024	Northwest	Interrelated-Sr High	1.00
Latta, Brian Everett	END PAY	Intervention Tutor - B	1/31/2025	Northwest	Interrelated-Sr High	1.00
Latta, Brian Everett	ADD PAY	Intervention Tutor - B	2/1/2025	Northwest	Interrelated-Sr High	1.00
Latta, Brian Everett	END PAY	Intervention Tutor - B	2/28/2025	Northwest	Interrelated-Sr High	1.00
Latta, Brian Everett	ADD PAY	Head Softball - High	2/1/2025	Northwest	Interrelated-Sr High	1.00
Latta, Brian Everett	END PAY	Head Softball - High	7/31/2025	Northwest	Interrelated-Sr High	1.00
Lawrence, Michele Renee	ADD PAY	Asst Soccer - High	2/1/2025	Northwest	Interrelated-Sr High	1.00
Lawrence, Michele Renee	END PAY	Asst Soccer - High	7/31/2025	Northwest	Interrelated-Sr High	1.00

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Additional Pay

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Lazarin,Diego A.	ADD PAY	Bus Monitor	8/1/2024	Coleman	Technology Educ-Middle	1.00
Lazarin,Diego A.	END PAY	Bus Monitor	7/31/2025	Coleman	Technology Educ-Middle	1.00
Lazarin,Diego A.	ADD PAY	Lunchroom Monitor	8/1/2024	Coleman	Technology Educ-Middle	1.00
Lazarin,Diego A.	END PAY	Lunchroom Monitor	7/31/2025	Coleman	Technology Educ-Middle	1.00
Leaming,Ryan Lynn	ADD PAY	MS Head Track	2/1/2025	Mayberry	Physical Ed-Middle	1.00
Leaming,Ryan Lynn	END PAY	MS Head Track	7/31/2025	Mayberry	Physical Ed-Middle	1.00
Leopold,Gary Adrian	ADD PAY	Instrumental Music Leader High	8/1/2024	Northwest	Winds-Sr High	1.00
Leopold,Gary Adrian	END PAY	Instrumental Music Leader High	1/31/2025	Northwest	Winds-Sr High	1.00
Loesch,Molly Beth	ADD PAY	MS Head Track	2/1/2025	Marshall	Social Studies-Middle	1.00
Loesch,Molly Beth	END PAY	MS Head Track	7/31/2025	Marshall	Social Studies-Middle	1.00
Lyons,Ashley Samantha	ADD PAY	Asst Track - High	2/1/2025	West	Counselor-Sr High	1.00
Lyons,Ashley Samantha	END PAY	Asst Track - High	7/31/2025	West	Counselor-Sr High	1.00
Maier,Emily Elizabeth	ADD PAY	Asst Track - High	2/1/2025	East	Physical Ed-Sr High	1.00
Maier,Emily Elizabeth	END PAY	Asst Track - High	7/31/2025	East	Physical Ed-Sr High	1.00
Mains,Sylvia	ADD PAY	Untitled Level - A	8/1/2024	AMAC	Psychologist-Elem	1.00
Mains,Sylvia	END PAY	Untitled Level - A	1/31/2025	AMAC	Psychologist-Elem	1.00
Mains,Sylvia	ADD PAY	Untitled Level - C	8/1/2024	AMAC	Psychologist-Elem	1.00
Mains,Sylvia	END PAY	Untitled Level - C	1/31/2025	AMAC	Psychologist-Elem	1.00
Martin,Steven G	ADD PAY	Head Track - High	2/1/2025	Northwest	Physical Ed-Sr High	1.00
Martin,Steven G	END PAY	Head Track - High	7/31/2025	Northwest	Physical Ed-Sr High	1.00
Marzolf,Jill Davis	ADD PAY	Untitled Level - C	8/1/2024	Dunbar	Psychologist-Elem	1.00
Marzolf,Jill Davis	END PAY	Untitled Level - C	2/28/2025	Dunbar	Psychologist-Elem	1.00
Marzolf,Jill Davis	ADD PAY	Untitled Level - C	3/1/2025	Chester LC	Psychologist-Elem	1.00
Marzolf,Jill Davis	END PAY	Untitled Level - C	7/31/2025	Chester LC	Psychologist-Elem	1.00
May,Ada Louise	ADD PAY	All City Music Leader	2/1/2025	Riverside	Vocal Music-Elem	1.00
May,Ada Louise	END PAY	All City Music Leader	3/31/2025	Riverside	Vocal Music-Elem	1.00
Mays,Stephanie Renae	ADD PAY	License - Asbestos Mgmt Plan	12/11/2024	SSC	Environmental Inspector	1.00
Mays,Stephanie Renae	END PAY	License - Asbestos Mgmt Plan	12/11/2025	SSC	Environmental Inspector	1.00
McClure,Amy M	ADD PAY	Before School Supervisor	2/1/2025	Caldwell	Fifth Grade	0.67
McClure,Amy M	END PAY	Before School Supervisor	7/31/2025	Caldwell	Fifth Grade	0.67
McCulloch,Kaale Avery	ADD PAY	Asst Track - High	2/1/2025	West	Business	1.00
McCulloch,Kaale Avery	END PAY	Asst Track - High	7/31/2025	West	Business	1.00
McDonald,Sean J	ADD PAY	Asst Track - High	2/1/2025	South	Business	1.00
McDonald,Sean J	END PAY	Asst Track - High	7/31/2025	South	Business	1.00

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NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
McDonald,Tamara Denise	ADD PAY	Untitled Level - A	8/1/2024	Jefferson	Special Ed Campus Support-LIC	1.00
McDonald,Tamara Denise	END PAY	Untitled Level - A	7/31/2025	Jefferson	Special Ed Campus Support-LIC	1.00
McEwen,Shaquayah	ADD PAY	Intramural Activity - Middle	8/1/2024	GordonPark	English-Middle	0.50
McEwen,Shaquayah	END PAY	Intramural Activity - Middle	1/31/2025	GordonPark	English-Middle	0.50
McEwen,Shaquayah	ADD PAY	Intramural Activity - Middle	2/1/2025	GordonPark	English-Middle	0.50
McEwen,Shaquayah	END PAY	Intramural Activity - Middle	2/28/2025	GordonPark	English-Middle	0.50
McEwen,Shaquayah	ADD PAY	Student Council Sponsor - Midd	2/1/2025	GordonPark	English-Middle	1.00
McEwen,Shaquayah	END PAY	Student Council Sponsor - Midd	7/31/2025	GordonPark	English-Middle	1.00
McKee,Simon Hutton	ADD PAY	Asst Track - High	2/1/2025	Northwest	Social Studies-Sr High	1.00
McKee,Simon Hutton	END PAY	Asst Track - High	7/31/2025	Northwest	Social Studies-Sr High	1.00
McMillen,Brandon Ray	ADD PAY	Asst Track - High	2/1/2025	Heights	Mathematics-Sr High	1.00
McMillen,Brandon Ray	END PAY	Asst Track - High	7/31/2025	Heights	Mathematics-Sr High	1.00
Miller,Leigh Ellen	ADD PAY	Untitled Level - J	8/1/2024	Towne East	Virtual Teacher	1.00
Miller,Leigh Ellen	END PAY	Untitled Level - J	7/31/2025	Towne East	Virtual Teacher	1.00
Mock,Fredie L	ADD PAY	Before School Supervisor	8/1/2024	North	Technology Educ-Sr High	1.00
Mock,Fredie L	END PAY	Before School Supervisor	1/31/2025	North	Technology Educ-Sr High	1.00
Mock,Fredie L	ADD PAY	Before School Supervisor	2/1/2025	North	Technology Educ-Sr High	1.00
Mock,Fredie L	END PAY	Before School Supervisor	2/28/2025	North	Technology Educ-Sr High	1.00
Monger,David Lee	ADD PAY	MS Head Track	2/1/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	MS Head Track	7/31/2025	Allison	Physical Ed-Middle	1.00
Moore,Christopher P	ADD PAY	Robotics Sponsor	8/1/2024	Bostic	Gifted Resource Rm	1.00
Moore,Christopher P	END PAY	Robotics Sponsor	1/31/2025	Bostic	Gifted Resource Rm	1.00
Moore,Christopher P	ADD PAY	Robotics Sponsor	2/1/2025	Bostic	Gifted Resource Rm	0.50
Moore,Christopher P	END PAY	Robotics Sponsor	7/31/2025	Bostic	Gifted Resource Rm	0.50
Morse,Jacob Daniel Ray	ADD PAY	MS Head Track	2/1/2025	GordonPark	Fifth Grade	1.00
Morse,Jacob Daniel Ray	END PAY	MS Head Track	7/31/2025	GordonPark	Fifth Grade	1.00
Moss,Jeremy Turonn	ADD PAY	Before School Supervisor	8/1/2024	West	Physical Ed-Sr High	1.00
Moss,Jeremy Turonn	END PAY	Before School Supervisor	7/31/2025	West	Physical Ed-Sr High	1.00
Moss,Jeremy Turonn	ADD PAY	Head Track - High	2/1/2025	West	Physical Ed-Sr High	1.00
Moss,Jeremy Turonn	END PAY	Head Track - High	7/31/2025	West	Physical Ed-Sr High	1.00
Murray,Gregory C	ADD PAY	School Improvement Team	2/1/2025	South	Social Studies-Sr High	1.00
Murray,Gregory C	END PAY	School Improvement Team	7/31/2025	South	Social Studies-Sr High	1.00
Murray,Marissa Elizabeth	ADD PAY	Head Soccer - High	2/1/2025	West	Interrelated-Sr High	1.00
Murray,Marissa Elizabeth	END PAY	Head Soccer - High	7/31/2025	West	Interrelated-Sr High	1.00
Nevarez,Roberto	ADD PAY	Intervention Tutor - A	8/1/2024	Coleman	Physical Ed-Middle	1.00
Nevarez,Roberto	END PAY	Intervention Tutor - A	7/31/2025	Coleman	Physical Ed-Middle	1.00
Nevarez,Roberto	ADD PAY	Lunchroom Monitor	8/1/2024	Coleman	Physical Ed-Middle	1.00
Nevarez,Roberto	END PAY	Lunchroom Monitor	7/31/2025	Coleman	Physical Ed-Middle	1.00

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NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Norman,Shari Dee	ADD PAY	Asst Track - High	2/1/2025	Northwest	Mathematics-Sr High	1.00
Norman,Shari Dee	END PAY	Asst Track - High	7/31/2025	Northwest	Mathematics-Sr High	1.00
Norris,Celia Luisa	ADD PAY	Bus Monitor	8/1/2024	Coll Hill	Interrelated-Elem	0.50
Norris,Celia Luisa	END PAY	Bus Monitor	1/31/2025	Coll Hill	Interrelated-Elem	0.50
Norris,Celia Luisa	ADD PAY	Lunchroom Monitor	8/1/2024	Coll Hill	Interrelated-Elem	0.50
Norris,Celia Luisa	END PAY	Lunchroom Monitor	1/31/2025	Coll Hill	Interrelated-Elem	0.50
O'Connor,Thomas Francis	ADD PAY	Asst Softball - High	2/1/2025	Northwest	Social Studies-Sr High	1.00
O'Connor,Thomas Francis	END PAY	Asst Softball - High	7/31/2025	Northwest	Social Studies-Sr High	1.00
Ochoa,Aida	ADD PAY	Clerical Prof Growth Prg Lvl 1	2/17/2025	SSC	Administrative Assistant 3	1.00
Ochoa,Aida	END PAY	Clerical Prof Growth Prg Lvl 1	6/30/2029	SSC	Administrative Assistant 3	1.00
Orton,Madison Lynn	ADD PAY	Untitled Level - C	2/1/2025	Coll Hill	Psychologist-Elem	0.50
Orton,Madison Lynn	END PAY	Untitled Level - C	5/31/2025	Coll Hill	Psychologist-Elem	0.50
Owen,Calla Noelle	ADD PAY	All City Music Leader	2/1/2025	Black Trad	Vocal Music-Elem	0.50
Owen,Calla Noelle	END PAY	All City Music Leader	2/28/2025	Black Trad	Vocal Music-Elem	0.50
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
Palich,Scott Anthony	ADD PAY	Bus Monitor	2/1/2025	Hamilton	Interrelated-Middle	1.00
Palich,Scott Anthony	END PAY	Bus Monitor	7/31/2025	Hamilton	Interrelated-Middle	1.00
Patterson,Tamara	ADD PAY	Acad Core Tm Ldr 5 & above Mid	8/1/2024	Robinson	Psychologist-ML	0.25
Patterson,Tamara	END PAY	Acad Core Tm Ldr 5 & above Mid	1/31/2025	Robinson	Psychologist-ML	0.25
Patterson,Tamara	ADD PAY	Acad Core Tm Ldr 5 & above Mid	2/1/2025	Robinson	Psychologist-ML	0.25
Patterson,Tamara	END PAY	Acad Core Tm Ldr 5 & above Mid	2/28/2025	Robinson	Psychologist-ML	0.25
Perez,Angela Kay	ADD PAY	Vocal Music Leader - High	8/1/2024	Heights	Vocal Music-Sr High	1.00
Perez,Angela Kay	END PAY	Vocal Music Leader - High	1/31/2025	Heights	Vocal Music-Sr High	1.00
Perez,Angela Kay	ADD PAY	Vocal Music Leader - High	2/1/2025	Heights	Vocal Music-Sr High	1.00
Perez,Angela Kay	END PAY	Vocal Music Leader - High	7/31/2025	Heights	Vocal Music-Sr High	1.00
Ralston,Janet	ADD PAY	Untitled Level - C	8/1/2024	HoraceMann	Interrelated-Middle	0.50
Ralston,Janet	END PAY	Untitled Level - C	1/31/2025	HoraceMann	Interrelated-Middle	0.50
Ralston,Janet	ADD PAY	Untitled Level - C	2/1/2025	HoraceMann	Interrelated-Middle	0.50
Ralston,Janet	END PAY	Untitled Level - C	2/28/2025	HoraceMann	Interrelated-Middle	0.50
Rardin,Ashley Nicole	ADD PAY	Asst Softball - High	2/1/2025	South	Physical Ed-Sr High	1.00
Rardin,Ashley Nicole	END PAY	Asst Softball - High	7/31/2025	South	Physical Ed-Sr High	1.00
Reed-Glaser,Stacy Lynn	ADD PAY	Intervention Tutor - A	2/1/2025	Robinson	Mathematics-Middle	1.00
Reed-Glaser,Stacy Lynn	END PAY	Intervention Tutor - A	7/31/2025	Robinson	Mathematics-Middle	1.00
Reimer,Katherine Klaassen	ADD PAY	Asst Track - High	2/1/2025	North	Mathematics-Sr High	1.00
Reimer,Katherine Klaassen	END PAY	Asst Track - High	7/31/2025	North	Mathematics-Sr High	1.00
Renovato,Jaime	ADD PAY	Shift Differential	12/2/2024	McLean	Custodian 1	1.00

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NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Rhodes,Cierra Jade	ADD PAY	Asst Track - High	2/1/2025	Heights	Physical Ed-Sr High	1.00
Rhodes,Cierra Jade	END PAY	Asst Track - High	7/31/2025	Heights	Physical Ed-Sr High	1.00
Richards,Kelly Elizabeth	ADD PAY	Before School Supervisor	8/1/2024	Caldwell	Reading Intervention-Elem	0.67
Richards,Kelly Elizabeth	END PAY	Before School Supervisor	1/31/2025	Caldwell	Reading Intervention-Elem	0.67
Richards,Kelly Elizabeth	ADD PAY	Before School Supervisor	2/1/2025	Caldwell	Reading Intervention-Elem	0.67
Richards,Kelly Elizabeth	END PAY	Before School Supervisor	2/28/2025	Caldwell	Reading Intervention-Elem	0.67
Richardson,Michael Anthony	ADD PAY	Shift Differential	1/8/2025	Buckner	Custodian 1	1.00
Richardson,Michael Anthony	END PAY	Shift Differential	6/1/2025	Buckner	Custodian 1	1.00
Rivera,Renee Ann	ADD PAY	Asst Soccer - High	2/1/2025	South	English-Sr High	1.00
Rivera,Renee Ann	END PAY	Asst Soccer - High	7/31/2025	South	English-Sr High	1.00
Roberts,Tracey Dee	ADD PAY	Untitled Level - C	2/1/2025	Coll Hill	Interrelated-Elem	0.50
Roberts,Tracey Dee	END PAY	Untitled Level - C	5/31/2025	Coll Hill	Interrelated-Elem	0.50
Rogers,Darham James	ADD PAY	Head Track - High	2/1/2025	East	Social Studies-Sr High	1.00
Rogers,Darham James	END PAY	Head Track - High	7/31/2025	East	Social Studies-Sr High	1.00
Sanders,Creighton Austin	ADD PAY	Asst Baseball - High	2/1/2025	Heights	Paraeducator	1.00
Sanders,Creighton Austin	END PAY	Asst Baseball - High	7/31/2025	Heights	Paraeducator	1.00
Sanders,Raeschele Dawn	ADD PAY	Safety Patrol Sponsor - Elem	8/1/2024	Anderson	Vocal Music-Elem	0.50
Sanders,Raeschele Dawn	END PAY	Safety Patrol Sponsor - Elem	1/31/2025	Anderson	Vocal Music-Elem	0.50
Sanders,Raeschele Dawn	ADD PAY	Safety Patrol Sponsor - Elem	2/1/2025	Anderson	Vocal Music-Elem	0.50
Sanders,Raeschele Dawn	END PAY	Safety Patrol Sponsor - Elem	7/31/2025	Anderson	Vocal Music-Elem	0.50
Schaeffer,Morgan Ann Presley	ADD PAY	Shift Differential	12/9/2024	Food Prod	Nutrition Srvcs Distribution 1	1.00
Schaeffer,Morgan Ann Presley	END PAY	Shift Differential	5/23/2025	Food Prod	Nutrition Srvcs Distribution 1	1.00
Schumacher,Vicki Lynne	ADD PAY	Additional Comp	10/1/2024		Technician, Nutrition Services	1.00
Scott,Louis M	ADD PAY	Circle of Friends Program	8/1/2024	Northeast	Interrelated-Sr High	0.50
Scott,Louis M	END PAY	Circle of Friends Program	1/31/2025	Northeast	Interrelated-Sr High	0.50
Scott,Louis M	ADD PAY	Bus Monitor	10/1/2024	Northeast	Interrelated-Sr High	0.50
Scott,Louis M	END PAY	Bus Monitor	1/31/2025	Northeast	Interrelated-Sr High	0.50
Scott,Louis M	ADD PAY	Circle of Friends Program	2/1/2025	Northeast	Interrelated-Sr High	1.00
Scott,Louis M	END PAY	Circle of Friends Program	7/31/2025	Northeast	Interrelated-Sr High	1.00
Scott,Louis M	ADD PAY	Bus Monitor	2/1/2025	Northeast	Interrelated-Sr High	1.00
Scott,Louis M	END PAY	Bus Monitor	7/31/2025	Northeast	Interrelated-Sr High	1.00

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NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Serviss,Karisma Alexis Marie	ADD PAY	Shift Differential	10/30/2024	Allison	Custodian 2	1.00
Serviss,Karisma Alexis Marie	END PAY	Shift Differential	5/26/2025	Allison	Custodian 2	1.00
Setser,Kathleen Marie	ADD PAY	Bus Monitor	2/1/2025	Riverside	Interrelated-Elem	1.00
Setser,Kathleen Marie	END PAY	Bus Monitor	7/31/2025	Riverside	Interrelated-Elem	1.00
Sherman,Mary Kathleen	ADD PAY	MS Head Track	2/1/2025	Hamilton	Science-Middle	1.00
Sherman,Mary Kathleen	END PAY	MS Head Track	7/31/2025	Hamilton	Science-Middle	1.00
Simmonds,Kaitlyn Michelle	ADD PAY	Teacher Additional Pay	2/1/2025	Coleman	Psychologist-ML	1.00
Simmonds,Kaitlyn Michelle	END PAY	Teacher Additional Pay	7/31/2025	Coleman	Psychologist-ML	1.00
Skinner,Katherine Mary	ADD PAY	Untitled Level - A	8/1/2024	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	Untitled Level - A	10/31/2024	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	ADD PAY	Untitled Level - B	8/1/2024	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	Untitled Level - B	10/31/2024	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	ADD PAY	Athletic Coordinator - Middle	8/1/2024	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	Athletic Coordinator - Middle	10/31/2024	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	ADD PAY	Lunchroom Monitor	8/1/2024	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	Lunchroom Monitor	10/31/2024	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	ADD PAY	Untitled Level - A	2/1/2025	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	Untitled Level - A	7/31/2025	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	ADD PAY	Untitled Level - B	2/1/2025	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	Untitled Level - B	7/31/2025	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	ADD PAY	Athletic Coordinator - Middle	2/1/2025	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	Athletic Coordinator - Middle	7/31/2025	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	ADD PAY	Lunchroom Monitor	2/1/2025	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	Lunchroom Monitor	7/31/2025	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	ADD PAY	MS Head Track	2/1/2025	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	MS Head Track	7/31/2025	McAuliffe	ESOL-Middle	1.00
Smartt,Jamie Lynn	ADD PAY	Forensic Coach - High	11/1/2024	East	English-Sr High	0.50
Smartt,Jamie Lynn	END PAY	Forensic Coach - High	1/31/2025	East	English-Sr High	0.50
Smartt,Jamie Lynn	ADD PAY	Forensic Coach - High	2/1/2025	East	English-Sr High	0.50
Smartt,Jamie Lynn	END PAY	Forensic Coach - High	3/31/2025	East	English-Sr High	0.50
Smith,Alexander B	ADD PAY	Asst Track - High	2/1/2025	Heights	Social Worker	1.00
Smith,Alexander B	END PAY	Asst Track - High	7/31/2025	Heights	Social Worker	1.00
Smith,Becky S	ADD PAY	All City Music Leader	2/1/2025	Bostic	Vocal Music-Elem	0.67
Smith,Becky S	END PAY	All City Music Leader	2/28/2025	Bostic	Vocal Music-Elem	0.67
Smith,Lisa Michelle	ADD PAY	Intervention Tutor - B	8/1/2024	Hamilton	Behavioral Health Schl Liaison	1.00
Smith,Lisa Michelle	END PAY	Intervention Tutor - B	1/31/2025	Hamilton	Behavioral Health Schl Liaison	1.00
Smith,Lisa Michelle	ADD PAY	Lunchroom Monitor	8/1/2024	Hamilton	Behavioral Health Schl Liaison	0.50
Smith,Lisa Michelle	END PAY	Lunchroom Monitor	1/31/2025	Hamilton	Behavioral Health Schl Liaison	0.50

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NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Smith-Pfannenstiel,Jocelyn Ruth Marie	ADD PAY	School Improvement Team	2/1/2025	South	Science-Sr High	1.00
Smith-Pfannenstiel,Jocelyn Ruth Marie	END PAY	School Improvement Team	7/31/2025	South	Science-Sr High	1.00
Spearman Jr,Charley M	ADD PAY	Certificate-Cust Masters	12/29/2024	East	Supv Bldg Custodian 3	1.00
Spearman Jr,Charley M	END PAY	Certificate-Cust Masters	8/17/2028	East	Supv Bldg Custodian 3	1.00
Stauble,Benjamin Joseph	ADD PAY	Teacher - Seventh Hour Class	2/1/2025	Benton	Academic Life Skills - Elem	0.17
Stauble,Benjamin Joseph	END PAY	Teacher - Seventh Hour Class	7/31/2025	Benton	Academic Life Skills - Elem	0.17
Stoll,Taylor Mackenzie	ADD PAY	MS Head Track	2/1/2025	Allison	Mathematics-Middle	1.00
Stoll,Taylor Mackenzie	END PAY	MS Head Track	7/31/2025	Allison	Mathematics-Middle	1.00
Storm,Jason D	ADD PAY	Asst Track - High	2/1/2025	North	Science-Sr High	1.00
Storm,Jason D	END PAY	Asst Track - High	7/31/2025	North	Science-Sr High	1.00
Strawn,Brayden Christopher	ADD PAY	Asst Soccer - High	8/1/2024	West	Science-Sr High	1.00
Strawn,Brayden Christopher	END PAY	Asst Soccer - High	7/31/2025	West	Science-Sr High	1.00
Tanner,Emily Lynn	ADD PAY	Additional Comp - Admin	8/1/2024	East	Asst Principal	1.00
Tanner,Emily Lynn	END PAY	Additional Comp - Admin	7/31/2025	East	Asst Principal	1.00
Tate,Justin Keith	ADD PAY	Asst Track - High	2/1/2025	North	Social Studies-Sr High	1.00
Tate,Justin Keith	END PAY	Asst Track - High	7/31/2025	North	Social Studies-Sr High	1.00
Taylor,Stephanie Nicole	ADD PAY	School Improvement Team	8/1/2024	Jackson	Fourth Grade	1.00
Taylor,Stephanie Nicole	END PAY	School Improvement Team	1/31/2025	Jackson	Fourth Grade	1.00
Taylor,Stephanie Nicole	ADD PAY	AVID Site Coordinator	2/1/2025	Jackson	Fourth Grade	1.00
Taylor,Stephanie Nicole	END PAY	AVID Site Coordinator	7/31/2025	Jackson	Fourth Grade	1.00
Taylor,Stephanie Nicole	ADD PAY	School Improvement Team	2/1/2025	Jackson	Fourth Grade	1.00
Taylor,Stephanie Nicole	END PAY	School Improvement Team	2/28/2025	Jackson	Fourth Grade	1.00
Thomas,James	ADD PAY	Certificate-Cust Masters	7/18/2022	South	Supv Bldg Custodian 3	1.00
Thomas,James	END PAY	Certificate-Cust Masters	12/29/2024	South	Supv Bldg Custodian 3	1.00
Thurlow,Sydney Nicole	ADD PAY	Asst Softball - High	2/1/2025	Southeast	English-Sr High	1.00
Thurlow,Sydney Nicole	END PAY	Asst Softball - High	7/31/2025	Southeast	English-Sr High	1.00
Trapp,Mark Thomas	ADD PAY	License - Class B Drivers	1/29/2025	Food Prod	Crewperson 4	1.00
Trapp,Mark Thomas	END PAY	License - Class B Drivers	8/9/2025	Food Prod	Crewperson 4	1.00
VanSickle,Alexandra Amelia	ADD PAY	Asst Track - High	2/1/2025	North	Physical Ed-Sr High	1.00
VanSickle,Alexandra Amelia	END PAY	Asst Track - High	7/31/2025	North	Physical Ed-Sr High	1.00
Vazquez,Kasey Leigh	ADD PAY	Intervention Tutor - A	2/1/2025	Robinson	English-Middle	1.00
Vazquez,Kasey Leigh	END PAY	Intervention Tutor - A	7/31/2025	Robinson	English-Middle	1.00
Ward,Dillon Mccrae	ADD PAY	MS Head Track	2/1/2025	Stucky	Physical Ed-Middle	1.00
Ward,Dillon Mccrae	END PAY	MS Head Track	7/31/2025	Stucky	Physical Ed-Middle	1.00
Welch,Jeffrey Taylor	ADD PAY	MS Head Track	2/1/2025	HoraceMann	Technology Educ-Middle	1.00
Welch,Jeffrey Taylor	END PAY	MS Head Track	7/31/2025	HoraceMann	Technology Educ-Middle	1.00
Wells,John R	ADD PAY	Head Track - High	2/1/2025	South	Physical Ed-Sr High	1.00
Wells,John R	END PAY	Head Track - High	7/31/2025	South	Physical Ed-Sr High	1.00

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

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Report Date 03/03/2025

Additional Pay

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
West,Jason Mark	ADD PAY	MS Head Track	2/1/2025	Coleman	Computer Studies-Middle	1.00
West,Jason Mark	END PAY	MS Head Track	7/31/2025	Coleman	Computer Studies-Middle	1.00
West,Lisa Michelle	ADD PAY	All City Music Leader	2/1/2025	Allen	Vocal Music-Elem	1.00
West,Lisa Michelle	END PAY	All City Music Leader	3/31/2025	Allen	Vocal Music-Elem	1.00
Westerman,Luke Robert	ADD PAY	Intervention Tutor - B	2/1/2025	Northwest	Mathematics-Sr High	1.00
Westerman,Luke Robert	END PAY	Intervention Tutor - B	7/31/2025	Northwest	Mathematics-Sr High	1.00
Westhoff,Zackary Lee	ADD PAY	MS Head Track	2/1/2025	Wilbur	Physical Ed-Middle	1.00
Westhoff,Zackary Lee	END PAY	MS Head Track	7/31/2025	Wilbur	Physical Ed-Middle	1.00
Wilbur,Abigail Brooke	ADD PAY	Teacher Additional Pay	2/1/2025	Mueller	Instructional Coach Elem	1.00
Wilbur,Abigail Brooke	END PAY	Teacher Additional Pay	7/31/2025	Mueller	Instructional Coach Elem	1.00
Williams,Loretta	ADD PAY	MS Head Track	2/1/2025	Brooks	Interrelated-Middle	1.00
Williams,Loretta	END PAY	MS Head Track	7/31/2025	Brooks	Interrelated-Middle	1.00
Wilson,Maranda Kay	ADD PAY	All City Music Leader	2/1/2025	East	Winds-Sr High	1.00
Wilson,Maranda Kay	END PAY	All City Music Leader	2/28/2025	East	Winds-Sr High	1.00
Winn,Brandon Samuel	ADD PAY	Certificate-Cust Masters	1/1/2023	Northeast	Supv Bldg Custodian 2	1.00
Winn,Brandon Samuel	END PAY	Certificate-Cust Masters	6/29/2027	Northeast	Supv Bldg Custodian 2	1.00
Wofford,Meagan Patricia	ADD PAY	Intervention Tutor - B	8/1/2024	Northwest	English-Sr High	1.00
Wofford,Meagan Patricia	END PAY	Intervention Tutor - B	1/31/2025	Northwest	English-Sr High	1.00
Wofford,Meagan Patricia	ADD PAY	Intervention Tutor - B	2/1/2025	Northwest	English-Sr High	1.00
Wofford,Meagan Patricia	END PAY	Intervention Tutor - B	2/28/2025	Northwest	English-Sr High	1.00
Yager,Holly J	ADD PAY	Teacher Additional Pay	2/1/2025	Griffith	Special Ed Prgm Specialist-LIC	1.00
Yager,Holly J	END PAY	Teacher Additional Pay	3/31/2025	Griffith	Special Ed Prgm Specialist-LIC	1.00

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

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Report Date 03/03/2025

Pay Adjustments

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO	FTE
Gean,Jacob Thomas	PAY	Salary Adjustment	1/27/2025	SSC	Crewperson 6	1.00
Gean,Jacob Thomas	PAY	Salary Adjustment	2/2/2025	SSC	Crewperson 6	1.00
Stroot,Dorian Dee	PAY	Salary Adjustment	8/1/2025	AMAC	Director	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 03/03/2025
Transfer Report**

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NAME	ACTION	REASON	DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Baca, Jacob Ramon	XFR	Transfer	2/1/2024	East / Temp Aide - Coach /	Northwest / Temp Aide - Coach /
Black, Laura Jean	XFR	Returning Teacher	2/3/2025	Unassigned / Sub Teacher /	Heights / Science-Sr High / 1
Bowen, Kowonia Denise	XFR	Admin Transfer for Placement	7/1/2025	Unassigned / Roving Admin Assistant 5 / 1	AMAC / Administrative Assistant 5 / 1
Colvin, Arleta Kay	XFR	Transfer	2/3/2025	Curtis / Interpreter DHH / 0.88	Southeast / Interpreter DHH / 0.88
Colvin, Arleta Kay	XFR	Transfer	2/3/2025	Curtis / Temp Aide - Interpreter DHH /	Southeast / Temp Aide - Interpreter DHH /
Conner, Christopher Lynn	XFR	Transfer	2/10/2025	IST / Tech 5 Customer Service Rep / 1	IST / Tech 4 Product Support / 1
Dao, Ryan Duy	XFR	Transfer	2/24/2025	Wells / Security Officer / 1	SSC / Security Officer / 1
De Leon, Shanice Rene	XFR	Transfer	2/10/2025	Allen / Temp Aide - Lunch Support /	Allen / Asst Para - Title / 0.74
Deckinger, Lance Albert	XFR	Transfer	8/1/2024	Northwest / Athletic Coord / 1	Northwest / Asst Principal, Athletic Coord / 1
Dirting, Jennifer Nicole	XFR	Transfer	8/5/2024	Brooks / Temp Aide - Coach /	Heights / Temp Aide - Coach /
Doerflinger, Jacob Ramsey	XFR	Transfer	2/14/2025	Franklin / Temp Latchkey 1 - Support /	Franklin / Temp Latchkey 2 - Assist Dir /
Evans, Kaden Gage	XFR	Transfer	2/10/2025	SSC / Crewperson 4 / 1	SSC / Crewperson 3 / 1
Garcia, Gladys	XFR	Transfer	1/27/2025	Dodge / Para Title Instruction Support / 0.81	Dodge / Para Sped High Incidence / 0.88
Garibay, Tobatha Sue Ellen	XFR	Transfer	1/27/2025	Unassigned / Sub Paraeducator /	Sowers / Para Sped High Incidence / 0.88
Gilmore, Malcolm Umanah	XFR	Transfer	2/10/2025	Truesdell / Custodian 1 / 1	Woodland / Custodian 1 / 1
Grant, Shaunece Marie	XFR	Transfer	2/3/2025	AMAC / Para Future Ready Advocate / 0.88	North / Tutorial Assistant / 1
Griffitts, Christopher David	XFR	Admin District Reassignment	2/17/2025	Isely / Para Sped High Incidence / 0.88	Griffith / Para Sped High Incidence / 0.88
Guldner, Paul Shannon	XFR	Transfer	2/24/2025	Ortiz / Custodian 4 / 1	SSC / Crewperson 3 / 1
Herman, Alexandrek Sevastian	XFR	Transfer	2/10/2025	O K / Asst Para - Low Incidence / 0.74	O K / Para Sped Low Incidence / 0.88
Martinez, Enrique	XFR	Transfer	2/17/2025	West / Custodian 2 / 1	Ortiz / Custodian 4 / 1
Meza, Roberto Josue	XFR	Transfer	2/3/2025	Stanley / Asst Para - Low Incidence / 0.74	Stanley / Temp Aide - Tutor /
Mingsisouphanh, Samantha	XFR	Transfer	2/3/2025	Stanley / Aide 2 - F S / 0.59	Stanley / Aide 2 - F S / 0.25
Ochoa, Aida	XFR	Transfer	2/17/2025	Dunbar / Administrative Assistant 3 / 1	SSC / Bookkeeper 5 / 1
Richardson, Alnetta Lashawn	XFR	Admin Transfer for Placement	7/1/2025	Unassigned / Roving Admin Assistant 5 / 1	AMAC / Administrative Assistant 5 / 1
Ridge, Crystal L	XFR	Transfer	1/27/2025	Mayberry / Aide 2 - F S / 0.38	Mayberry / Aide 2 - F S / 0.69
Ridge, Samayah Breahn	XFR	Transfer	1/27/2025	Unassigned / Sub Paraeducator /	Wells / Para Sped High Incidence / 0.88
Rivera, Pamela Deann	XFR	Returning Teacher	1/27/2025	Unassigned / Sub Teacher /	Harry St / Fifth Grade / 1
Sanchez, Andrea	XFR	Transfer	2/3/2025	East / Administrative Assistant 4 / 1	East / Bookkeeper 5 / 1
Tilman, Andre Steele	XFR	Transfer	2/10/2025	Unassigned / Sub Custodian /	SSC / Crewperson 3 / 1
Turner, Lisa Beth	XFR	Transfer	2/10/2025	AMAC / Nurse-Elem / 1	Hamilton / Nurse-Middle Sch / 1
Zimmerman, Elizabeth Ann	XFR	Transfer	2/10/2025	Unassigned / Sub Paraeducator /	Woodman / Para Sped Low Incidence / 0.88

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

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Separations

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO
Aguilera,Lluvia Anay	SEP	Temporary End of Assignment	2/14/2025	Dunbar	Temp Aide - Language Support
Albright,Shelly K	RET	Retirement	7/31/2025	Southeast	Social Studies-Sr High
Allen,Kirk Lanier	RET	Retirement	3/31/2025	SSC	Security Lead
Allen,Larry V	SEP	Temporary End of Assignment	7/31/2024	Stucky	Temp Aide - Coach
Araujo-Regalado,Braulio	SEP	Temporary End of Assignment	2/14/2025	Dunbar	Temp Aide - Language Support
Baldridge,Joshua Lee	SEP	Leave Profession	12/30/2024	South	Temp Aide - Coach
Ballos,Arthur Emano	SEP	Temporary End of Assignment	2/14/2025	West	Temp Teacher
Banks,Bresha Jenai	SEP	Move Out of State	7/31/2025	Anderson	Kindergarten-All Day
Banks,Bresha Jenai	SEP	Move Out of State	7/31/2025	Anderson	Temp Latchkey 1 - Support
Bano-Rizzo,Marybeth Lao	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher
Barrett,Lauren Danielle	SEP	Leave Profession	7/31/2025	South	Family and Consumer Science
Bazzelle,Lilyann Ashley Rose	SEP	Professional Reasons	2/21/2025	Franklin	Para Sped Low Incidence
Bean,Jensine M.	SEP	Other Position - Non Teacher	1/22/2025	Riverside	Asst Para - High Incidence
Beck,Gabrielle Betty	SEP	Other Position - Non Teacher	2/21/2025	PV Middle	Temp Aide - AVID
Beck,Gabrielle Betty	SEP	Other Position - Non Teacher	2/21/2025	Truesdell	Temp Aide - AVID
Becker,Dionne Irl	RET	Retirement	7/31/2025	Caldwell	First Grade
Benjamin,Collin Luke	SEP	Move Out of State	7/31/2025	McAuliffe	English-Middle
Berry,Richard Tyrone	SEP	Temporary End of Assignment	7/31/2024	Stucky	Temp Aide - Coach
Bland,Linda Diana	RET	Retirement	7/31/2025	Hyde	Lib Media Spec-Elem
Blide,Jeanette M	RET	Pre Early Retirement	7/31/2025	Southeast	English-Sr High
Bonds,Barbara Jeanette	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher
Borjon-Ravelo,Leslie Violeta	SEP	Temporary End of Assignment	2/14/2025	Dunbar	Temp Aide - Language Support
Boutz,Sandra S	RET	Retirement	7/31/2025	Coleman	Gifted-5
Brown,Amy C	RET	Retirement	7/31/2025	AMAC	Curriculum Coach
Brown,Jamie Marie	SEP	Take Care of Family	1/19/2025	McCollom	Para Sped Low Incidence
Brown,Jennifer Lynn	RET	Retirement	7/31/2025	Allen	Kindergarten-All Day
Burns,Marcia R	RET	Retirement	7/31/2025	Irving	Nurse-Elem
Cailteux,Julie Lynn	RET	Retirement	7/31/2025	AMAC	Special Ed Program Specialist
Cannady,Kimberly Lynn	RET	Early Retirement	4/30/2025	AMAC	Grant Support Technician
Clarke,Carla Marie	RET	Retirement	7/31/2025	Gammon	Counselor-Elem
Conboy,Mark Allen	SEP	Health of Employee	1/29/2025	Heights	Temp Aide - Coach
Covarrubias,Zaul	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher
Dages,Lori A	RET	Pre Early Retirement	7/31/2025	Irving	Prekindergarten
Decker Toothman,Angelika Ddorothea	RET	Retirement	7/31/2025	Hamilton	Mathematics-Middle
Delforge,Aileen M	RET	Early Retirement	7/31/2025	North	Famly/Consm Sc Voc
Depew,Rachelle Wray	RET	Pre Early Retirement	7/31/2025	North	Analytic and Assessment Leader
Dirting,Jennifer Nicole	SEP	Temporary End of Assignment	7/31/2024	Brooks	Temp Aide - Supplemental

**REPORT TO THE SUPERINTENDENT FROM
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Report Date 03/03/2025

Separations

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO
Doerksen, Mona D	RET	Pre Early Retirement	7/31/2025	McAuliffe	Winds-Middle
Espinoza, Dynaela Loanna	SEP	Dismissed	1/24/2025	Stucky	Aide 2 - F S
Evans, Kimbli S	SEP	Leave Profession	12/30/2024	South	Temp Aide - Coach
Freeman, Skyy Mackenzie	SEP	Move Out of State	7/31/2025	Price	Counselor-Elem
Freund, Danielle Elizabeth	RET	Pre Early Retirement	7/31/2025	Irving	Art-Elementary
Friesen, Nicole M	SEP	To Another School in State	7/31/2025	West	Business
Fry, Belita R	RET	Retirement	6/19/2025	Southeast	Library Clerk
Gallagher, Madison Paige	SEP	Temporary End of Assignment	2/14/2025	West	Temp Teacher
Gayden Jr, Patterson William	SEP	Temporary End of Assignment	2/14/2025	West	Temp Teacher
Ghamrawi, Ahmed H	SEP	Other Position - Non Teacher	2/14/2025	Enders	Custodian 1
Gibbs, Heather Maria Bruce	RET	Pre Early Retirement	7/31/2025	Truesdell	ESOL-Middle
Gibbs, Heather Maria Bruce	RET	Pre Early Retirement	7/31/2025	AMAC	Temp Tchr - Homebound
Gibbs, Heather Maria Bruce	RET	Pre Early Retirement	7/31/2025	AMAC	Temp Tchr - Homebound
Gibbs, Heather Maria Bruce	RET	Pre Early Retirement	7/31/2025	AMAC	Temp Teacher
Gomez, April Suzanne	RET	Retirement	7/31/2025	Southeast	French
Gonzales, Trey Jerrell	SEP	Leave Profession	2/28/2025	Truesdell	Para Title Instruction Support
Gradney, Katherine Grace	SEP	Move Out of State	7/31/2025	Jackson	Fifth Grade
Grant, Shaunece Marie	SEP	Temporary End of Assignment	2/2/2025	Mead	Temp Aide - Supplemental
Gray, Debra Kay	RET	Retirement	5/23/2025	Lawrence	Para Sped High Incidence
Gray, Debra Kay	RET	Retirement	5/23/2025	Lawrence	Temp Aide - Lunch Support
Green, Nicholas Todd	SEP	Temporary End of Assignment	2/14/2025	West	Temp Teacher
Griffin, SarahJane Shavon	SEP	Dismissed	1/22/2025	Mayberry	Aide 2 - F S
Hager, Anna Camille	SEP	Professional Reasons	7/31/2025	Gammon	Fourth Grade
Hanson, Karen Lynn	SEP	Leave Profession	2/26/2025	Food Prod	Supv, Financial Srvs & Technol
Harding, Lori A	RET	Early Retirement	7/31/2025	Minneha	First Grade
Hatfield, Maggie Elizabeth	SEP	Leave Profession	12/30/2024	South	Temp Aide - Coach
Heath, Adena Marie	SEP	To Another School in State	7/31/2025	Enterprise	First Grade
Hermann, JoAnn	RET	Retirement	7/31/2025	Adams	Reading Intervention-Elem
Hill, Aria Marcelle	SEP	Move Out of State	2/14/2025	L'Ouvertur	Paraeducator
Hood, Caitlyn Christine	SEP	Leave Profession	7/31/2025	North	Interrelated-Sr High
Ingram, Brandi	SEP	Job Abandonment	11/26/2024	Hamilton	Aide 2 - F S
Johnston, Donna Christine	RET	Retirement	7/31/2025	Price	Social Worker
Jolliff, Lauren A	SEP	Leave Profession	2/14/2025	PV Middle	Para Sped Low Incidence
Jones, Hannah Marie	SEP	Temporary End of Assignment	2/14/2025	West	Temp Teacher
Keais, Terence Patrick	RET	Retirement	6/30/2025	SSC	Technician 10
Kendall, Terence Lamar	RET	Pre Early Retirement	3/31/2025	SSC	Supv Mechanical Projects
Lake, Jasmin Nicole	SEP	Dismissed	1/24/2025	Beech	Para Sped High Incidence

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Separations

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO
Langhove II, Shawn Jeffery	SEP	Leave Profession	12/30/2024	South	Temp Aide - Coach
Lewis, Sarah Renee	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher
Logan, Mendy Lynn	RET	Pre Early Retirement	7/31/2025	Buckner	Counselor-Elem
Longfellow, Gabrielle Paige	SEP	Take Care of Family	7/31/2025	Levy	Music Therapy
Mains, Gillian Leigh	SEP	Return to School	7/31/2024	Coll Hill	Temp Aide - Lunch Support
Maltz, Jolene Michelle	RET	Pre Early Retirement	7/31/2025	South	Analytic and Assessment Leader
Mareda, James William	RET	Retirement	7/31/2025	Wilbur	Strings/Winds-Middle
Matteson, Regan McKay	SEP	Leave Profession	7/31/2025	GordonPark	Social Studies-Middle
Matteson, Riley Erin	SEP	Return to School	7/31/2025	GordonPark	Second Grade
McCoy, Farm R	RET	Early Retirement	7/31/2025	Dunbar	Custodian 4
McFadden, Debra L	SEP	Health of Employee	1/31/2025	Gardiner	Temp Aide - Lunch Support
McGhee, Kinta Grace	SEP	Other Position - Non Teacher	2/21/2025	SSC	Administrative Assistant 4
Meadows, Launa Jeanene	RET	Pre Early Retirement	7/31/2025	Truesdell	Social Studies-Middle
Meadows, Launa Jeanene	RET	Pre Early Retirement	7/31/2025	Cessna	Temp Latchkey 2 - Assist Dir
Mendez-Urbina, Vanessa	SEP	Temporary End of Assignment	2/14/2025	Dunbar	Temp Aide - Language Support
Mitchell, Brenda Jean	RET	Retirement	6/19/2025	Chester LC	Administrative Assistant 5
Moler, Brenda Y	RET	Retirement	5/23/2025	Jackson	Para Sped Low Incidence
Montes, Adriana	SEP	Other Position - Non Teacher	1/24/2025	Spaght	Paraeducator
Morse, Jacob Daniel Ray	SEP	Move Out of State	7/31/2025	GordonPark	Fifth Grade
Mulvaney, Michael James	RET	Retirement	7/31/2025	Caldwell	Fourth Grade
Navarrete, Araceli	SEP	Leave Profession	2/14/2025	PV Middle	Para Title Instruction Support
Navarrete, Araceli	SEP	Leave Profession	2/14/2025	Dunbar	Temp Aide - Language Support
Neises, Kelly Ann	RET	Early Retirement	7/31/2025	Truesdell	Mathematics-Middle
Neuenswander, Claire Grace	SEP	Leave Profession	2/7/2025	Riverside	Para Sped High Incidence
Neuenswander, Claire Grace	SEP	Leave Profession	2/7/2025	Riverside	Temp Latchkey 1 - Support
Olds, Jaxon Luis Enrique	SEP	Temporary End of Assignment	3/1/2025	Robinson	Temp Aide - Coach
Oliphant, Damon Cord	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher
Padgett, Sherman William	RET	Pre Early Retirement	7/31/2025	Chester LC	Art-Sr High
Peak, Anita R	RET	Retirement	7/31/2025	Allen	Prekindergarten
Petty, Douglas Christopher	SEP	Temporary End of Assignment	5/31/2025	South	Temp Aide - Coach
Prilling, Jason R	SEP	Other Position - Non Teacher	1/23/2025	Southeast	Temp Aide - Coach
Quade, Jessica Lynn	SEP	To Another School in State	7/31/2025	Mead	Interrelated-Middle
Quick, James Winfred	SEP	Leave Profession	7/31/2025	West	Technology Educ-Sr High
Rader, Gabrielle Ann	SEP	Job Abandonment	1/30/2025	South	Custodian 1
Rainwater, Cory R	RET	Pre Early Retirement	7/31/2025	Hamilton	Vocal Music-Middle
Real-Culy, Melissa Sue	SEP	Move Out of State	7/31/2025	Truesdell	English-Middle
Roberts, Tracey Dee	RET	Pre Early Retirement	7/31/2025	Coll Hill	Interrelated-Elem

**REPORT TO THE SUPERINTENDENT FROM
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Separations

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO
Rumple,Alyssa M	SEP	Health of Employee	2/7/2025	Dunbar	Temp Teacher
Salyers,Ladonna M	RET	Retirement	7/31/2025	Cessna	Vocal Music-Elem
Sanchez Sanchez,Angelica Maria	SEP	Temporary End of Assignment	2/14/2025	Dunbar	Temp Aide - Language Support
Schaake,Sherri Stewart	RET	Retirement	7/31/2025	Gateway	Science-Sr High
Schirmer,Alexis Lynn	SEP	To Another School in State	7/31/2025	Wilbur	Interrelated-Middle
Schrader,Sara Elizabeth	RET	Pre Early Retirement	7/31/2025	East	Mathematics-Sr High
Schroeder,Susan D	SEP	Temporary End of Assignment	2/14/2025	West	Temp Teacher
Schuster,Vonda Marie	RET	Retirement	7/31/2025	South	Drama-Sr High
Sengvilay,Celine Sompond	SEP	To Another School in State	7/31/2025	South	Art-Sr High
Setser,William Tate	SEP	Leave Profession	2/12/2025	Seltzer	Temp Latchkey 1 - Support
Setser,William Tate	SEP	Leave Profession	2/12/2025	Seltzer	Para Sped High Incidence
Sexton,Telana Denise	SEP	Temporary End of Assignment	2/14/2025	Southeast	Temp Teacher
Soest,Michele Kay	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Aide - Title
Sorensen,Tina Marie	SEP	Temporary End of Assignment	2/14/2025	West	Temp Teacher
Stork,Jennifer Logan	SEP	To Another School in State	7/31/2025	North	Counselor-Sr High
Storm,Kerri Annette	RET	Early Retirement	5/23/2025	Enterprise	Para Sped High Incidence
Storm,Kerri Annette	RET	Early Retirement	5/23/2025	Enterprise	Temp Aide - Instruct Support
Storm,Kerri Annette	RET	Early Retirement	5/23/2025	Enterprise	Temp Aide - Lunch Support
Suchy,Arianne Rose	SEP	Leave Profession	7/31/2025	Minneha	Vocal Music-Elem
Teemant,Boyd	SEP	To Another School in State	7/31/2025	Southeast	Counselor-Sr High
Tesch,Maria Ann	SEP	Other Position - Non Teacher	7/31/2025	Southeast	Mathematics-Sr High
Tribble,Mark A	RET	Pre Early Retirement	5/30/2025	IST	Tech 2 Network Services
Troutt,Susan Elizabeth	RET	Retirement	7/31/2025	Hyde	Fourth Grade
Tuinstra,Merrilee	RET	Early Retirement	7/31/2025	Curtis	Strings-Middle
Tummons,Belinda Ann	RET	Retirement	7/31/2025	Stucky	Counselor-Middle School
VanNess,Kimberly Jean	SEP	Other Position - Non Teacher	2/12/2025	Peterson	Paraeducator Pre-K
Vargas,Arturo	SEP	Health of Employee	1/21/2025	North	Custodian 1
Vlami,Carriann Nicole	SEP	Other Position - Non Teacher	2/28/2025	Gammon	Para Sped Low Incidence
Vlami,Carriann Nicole	SEP	Other Position - Non Teacher	2/28/2025	Gammon	Temp Latchkey 1 - Support
Walker,Marlana P	RET	Retirement	7/31/2025	Gammon	Second Grade
Walker,Traci Lea	RET	Retirement	7/31/2025	PV Middle	Art-Middle
Wallace,Ashley Nicole	SEP	Temporary End of Assignment	2/14/2025	West	Temp Teacher
Ward,Megan G	SEP	Temporary End of Assignment	1/17/2025	Curtis	Temp Aide - Supplemental
Ward,Megan G	SEP	Temporary End of Assignment	7/31/2024	Curtis	Temp Aide - Tutor
Washington,Novella Ann	RET	Retirement	3/31/2025	Brooks	Nutrition Services Lead
Welch,Randy D	RET	Retirement	6/30/2025	Northwest	Crewperson 4
West,Darrin A	RET	Early Retirement	6/30/2025	SSC	Supv Bldg Equip & Grnds

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

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Report Date 03/03/2025

Separations

NAME	ACTION	REASON	DATE	LOCATION	FROM/TO
Wherritt, Rebecca Ball	RET	Retirement	7/31/2025	Mead	ESOL-Middle
White, Robert Collins	RET	Early Retirement	7/31/2025	Kelly	Physical Ed - Elem
Wilborn, Anita R	RET	Pre Early Retirement	7/31/2025	South	Business
Willingham, Gregory	SEP	Professional Reasons	6/29/2025	West	ROTC Instructor
Wilson, Jeffrey Lane	RET	Retirement	7/31/2025	Linwood	Fifth Grade

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 03/03/2025
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NAME	ACTION	REASON	EFFECTIVE DATE
Anaya,Karen Isabel	WKS	Workshop/Stipend	2/7/2025
Anderson,Leonestee Cherelle	WKS	Workshop/Stipend	2/7/2025
Anderson,Leonestee Cherelle	WKS	Workshop/Stipend	2/7/2025
Antonio,Gladys Watler	WKS	Workshop/Stipend	2/7/2025
Arriaga,Mariah Sue	WKS	Workshop/Stipend	2/7/2025
Bagwell,Sonja Ann	WKS	Workshop/Stipend	2/7/2025
Baldwin,Alisha Rena	WKS	Workshop/Stipend	2/7/2025
Berner,Heather Jannell	WKS	Workshop/Stipend	2/7/2025
Bondurant,Jean Marie	WKS	Workshop/Stipend	2/7/2025
Brown,Amy Elizabeth	WKS	Workshop/Stipend	2/7/2025
Brown,Hollee Cherelle	WKS	Workshop/Stipend	2/7/2025
Brown,Hollee Cherelle	WKS	Workshop/Stipend	2/7/2025
Bryant Hendershot,Dondra Tenine	WKS	Workshop/Stipend	2/7/2025
Burleigh,Joyce A	WKS	Workshop/Stipend	2/7/2025
Calhoun,Lisa Marie	WKS	Workshop/Stipend	2/7/2025
Calhoun,Lisa Marie	WKS	Workshop/Stipend	2/7/2025
Campbell,Ronda Diane	WKS	Workshop/Stipend	2/7/2025
Campbell,Ronda Diane	WKS	Workshop/Stipend	2/7/2025
Cervantes-Perez,Susana	WKS	Workshop/Stipend	2/7/2025
Cervantes-Perez,Susana	WKS	Workshop/Stipend	2/7/2025
Cervantes-Perez,Susana	WKS	Workshop/Stipend	2/7/2025
Chinn,Aleah Jane	WKS	Workshop/Stipend	2/7/2025
Clarke,Kami L	WKS	Workshop/Stipend	2/7/2025
De Santiago,Cira Alejandra	WKS	Workshop/Stipend	2/7/2025
De Santiago,Cira Alejandra	WKS	Workshop/Stipend	2/7/2025
Diaz,Denise A	WKS	Workshop/Stipend	2/7/2025
Disney,Angel Maurie	WKS	Workshop/Stipend	2/7/2025
Espinoza,Janette Silvia	WKS	Workshop/Stipend	2/7/2025
Fast,Karen Lynn	WKS	Workshop/Stipend	2/7/2025
Fisher,Lindsey N	WKS	Workshop/Stipend	2/7/2025
Fleming,Melanie Ann	WKS	Workshop/Stipend	2/7/2025
Franklin,Denise M	WKS	Workshop/Stipend	2/7/2025
Frausto Vazquez,Karina	WKS	Workshop/Stipend	2/7/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
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NAME	ACTION	REASON	EFFECTIVE DATE
Friend, Kimberly Sue	WKS	Workshop/Stipend	2/7/2025
Garrett, KeAnna Inez	WKS	Workshop/Stipend	2/7/2025
Gates, Caroline	WKS	Workshop/Stipend	2/7/2025
Green, Missy Diane	WKS	Workshop/Stipend	2/7/2025
Green, Missy Diane	WKS	Workshop/Stipend	2/7/2025
Green, Missy Diane	WKS	Workshop/Stipend	2/7/2025
Guevara, Liliana Mahealani	WKS	Workshop/Stipend	2/7/2025
Guldner, Alexander Neal	WKS	Workshop/Stipend	2/7/2025
Hamilton, Akisha Iris	WKS	Workshop/Stipend	2/7/2025
Hammond, Cynthia Marie	WKS	Workshop/Stipend	2/7/2025
Harper Hays, Jessie Paul	WKS	Workshop/Stipend	2/7/2025
Harper Hays, Jessie Paul	WKS	Workshop/Stipend	2/7/2025
Henderson, Tracy Anne	WKS	Workshop/Stipend	2/7/2025
Hendrix, Gracie Christine	WKS	Workshop/Stipend	2/7/2025
Hendrix, Gracie Christine	WKS	Workshop/Stipend	2/7/2025
Herrera, Lisvett	WKS	Workshop/Stipend	2/7/2025
Hoke, Corissa Gabriele	WKS	Workshop/Stipend	2/7/2025
Huffman, Mercedes Anne	WKS	Workshop/Stipend	2/7/2025
Jeronimo, Candida	WKS	Workshop/Stipend	2/7/2025
Johnson, Theresa L	WKS	Workshop/Stipend	2/7/2025
Johnston, Erika Leigh	WKS	Workshop/Stipend	2/7/2025
Johnston, Erika Leigh	WKS	Workshop/Stipend	2/7/2025
Joseph George, Irudhaya	WKS	Workshop/Stipend	2/7/2025
Luthy, Stacy Lynn	WKS	Workshop/Stipend	2/7/2025
Luthy, Stacy Lynn	WKS	Workshop/Stipend	2/7/2025
Luthy, Stacy Lynn	WKS	Workshop/Stipend	2/7/2025
Mann, Alexis Rae	WKS	Workshop/Stipend	2/7/2025
Mann, Alexis Rae	WKS	Workshop/Stipend	2/7/2025

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[illegible]

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 03/03/2025
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NAME	ACTION	REASON	EFFECTIVE DATE
Ramos Chaves,Maria Isabella	WKS	Workshop/Stipend	2/7/2025
Ramos Chaves,Maria Isabella	WKS	Workshop/Stipend	2/7/2025
Rivera,Brenda Gisell	WKS	Workshop/Stipend	2/7/2025
Rivera,Brenda Gisell	WKS	Workshop/Stipend	2/7/2025
Robles,Deborah Ann	WKS	Workshop/Stipend	2/7/2025
Rodriguez,Karina	WKS	Workshop/Stipend	2/7/2025
Rodriguez,Karina	WKS	Workshop/Stipend	2/7/2025
Rodriguez,Karina	WKS	Workshop/Stipend	2/7/2025
Rodriguez,Karina	WKS	Workshop/Stipend	2/7/2025
Rodriguez,Karina	WKS	Workshop/Stipend	2/7/2025
Rodriguez,Karina	WKS	Workshop/Stipend	2/7/2025
Rodriguez,Paulina Yvonne	WKS	Workshop/Stipend	2/7/2025
Rodriguez,Paulina Yvonne	WKS	Workshop/Stipend	2/7/2025
Rogers Hungria,Ella Ruth	WKS	Workshop/Stipend	2/7/2025
Rutherford,Vickie Jo	WKS	Workshop/Stipend	2/7/2025
Rutherford,Vickie Jo	WKS	Workshop/Stipend	2/7/2025
Rutherford,Vickie Jo	WKS	Workshop/Stipend	2/7/2025
Saber,Rose Terese	WKS	Workshop/Stipend	2/7/2025
Sadeghi,Shirin	WKS	Workshop/Stipend	2/7/2025
Sadeghi,Shirin	WKS	Workshop/Stipend	2/7/2025
Salazar Vaquera,Lizbeth	WKS	Workshop/Stipend	2/7/2025
Shetler,Shelly Knox	WKS	Workshop/Stipend	2/7/2025
Shetler,Shelly Knox	WKS	Workshop/Stipend	2/7/2025
Shetler,Shelly Knox	WKS	Workshop/Stipend	2/7/2025
Sinha,Bharti	WKS	Workshop/Stipend	2/7/2025
Snell,Elisha Diane	WKS	Workshop/Stipend	2/7/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	2/7/2025
Thompson,Candice Marie	WKS	Workshop/Stipend	2/7/2025
Winn,Christine Renee	WKS	Workshop/Stipend	2/7/2025
Winn,Christine Renee	WKS	Workshop/Stipend	2/7/2025
Wise,Dena Kay	WKS	Workshop/Stipend	2/7/2025
Wolfe,Teara Lee	WKS	Workshop/Stipend	2/7/2025

**REPORT TO THE SUPERINTENDENT FROM
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NAME	ACTION	REASON	EFFECTIVE DATE
Wray,Aaron Matthew	WKS	Workshop/Stipend	2/7/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	2/7/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	2/7/2025
Wright,Sara Marie	WKS	Workshop/Stipend	2/7/2025

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

Supplier Number	Supplier Name	Amount	Payment Number
51672	3T LLC	1,203.50	538116
10394	4IMPRINT INC	986.90	537966
10394	4IMPRINT INC	1,622.39	538318
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	2,694.75	538319
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	3,605.00	537829
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	1,146.43	538320
19076	AAA PORTABLE SERVICES LLC	207.00	116586
16673	ABAY NEUROSCIENCE CENTER LLC	2,300.00	538117
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,026.65	537910
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,592.73	538082
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,345.41	538270
33044	ACCREDITED LOCK SUPPLY	10,950.00	537790
33044	ACCREDITED LOCK SUPPLY	1,925.00	537967
51955	Active Internet Technologies LLC	2,500.00	116654
53290	Adams Rachel Lynn	150.00	538118
53090	Adkison Melanie Creekmore	150.00	538119
	ADREA DAWN KATZENMEIER	27.51	116460
42738	ADVANTAGE MARKETING	6,213.24	538321
50073	AGiRepair Inc	3,268.00	538120
50073	AGiRepair Inc	2,214.70	538322
	AIMEE GAYLE MCCULLY	78.12	538294
52374	Air Capital Office Movers LLC	7,335.00	537968
52374	Air Capital Office Movers LLC	17,557.50	538323
	ALANA GRACE MULRYAN	3,062.10	537830
53088	Alberg Shannon	150.00	538121
	ALFRED L PARKS Jr	352.37	116640
01646	ALLEN GIBBS & HOULIK LC	450.00	116461
11334	ALLEN LEE SCREEN PRINTING	589.50	537969
15696	ALLOY ARCHITECTURE PA	6,023.10	537831
15696	ALLOY ARCHITECTURE PA	10,038.50	538122
51034	Alternative Logistics Technologies Holdings Inc	2,080.00	116587
51034	Alternative Logistics Technologies Holdings Inc	90,807.81	537970
51034	Alternative Logistics Technologies Holdings Inc	19,963.06	538123
51034	Alternative Logistics Technologies Holdings Inc	55,877.83	538325
	ALYCE ANNE BARTEL	70.87	538295
	AMARYLLIS KAY PICKETT	78.12	538296
51402	Amazon Capital Services Inc	5,497.82	116416
51402	Amazon Capital Services Inc	1,481.42	116435
51402	Amazon Capital Services Inc	5,776.51	116446
51402	Amazon Capital Services Inc	10,104.64	116462
51402	Amazon Capital Services Inc	15,720.80	116588
51402	Amazon Capital Services Inc	34,410.84	116655
51402	Amazon Capital Services Inc	3,350.58	116710
51402	Amazon Capital Services Inc	58,540.19	116736
51402	Amazon Capital Services Inc	4,522.69	116791
09613	AMERICAN AIRLINES INC	13,925.32	116711

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
18129	AMERICAN ASSOCIATION OF FAMILY AND CONSUME	560.00	538326
12230	AMERICAN CITY BUSINESS JOURNALS INC	1,000.00	5182
12638	AMERICAN FENCE & SECURITY CO INC	12,181.00	537791
12638	AMERICAN FENCE & SECURITY CO INC	7,915.00	537971
52620	American Medical Certification Association LLC	1,666.00	537792
52620	American Medical Certification Association LLC	714.00	538124
10824	AMERICAN RED CROSS	144.00	538327
53366	AMERICOLD LOGISTICS LLC	1,828.43	537793
53366	AMERICOLD LOGISTICS LLC	94.26	537832
53366	AMERICOLD LOGISTICS LLC	4,667.37	538328
	AMY MICHELLE STEWART	150.88	116463
	ANA LAURA HERNANDEZ	127.84	116464
	ANA MARIA CERVANTES	72.76	537833
	ANDREA KAY MCCLOUDJOHNSON	3,739.50	116724
	ANDREA VICTORIA HERNANDEZ	1.50	116465
	ANDREW KEITH TERRONEZ	284.26	116725
	ANGELICA FAITH HUDANICK	3,306.84	116466
	ANGELINA CORDEROFLORES	85.43	537834
	ANGELINA JUSTINE TILSON	17.31	116641
09225	ANNUITY TRUST FUND	130.65	92670
12792	APPLE COMPUTER INC	49.95	116467
12792	APPLE COMPUTER INC	542.85	116589
12792	APPLE COMPUTER INC	522.70	116656
12792	APPLE COMPUTER INC	885.60	116737
14988	APPLICATION SOFTWARE INC	300,000.00	92679
14988	APPLICATION SOFTWARE INC	300,000.00	92729
14988	APPLICATION SOFTWARE INC	7,233.00	116468
	APRIL DAWN REED	19.15	537835
	ARACELI LOPEZ	124.54	537836
53109	Arc Network Holdings Corp	3,168.00	538125
39793	ARC PHYSICAL THERAPY PLUS LP	2,600.00	537972
38145	ARNOLD SCOTT HARRIS PC	2,181.22	538083
	ARTA BLYTHE QUAM	181.22	116469
11752	ARTS PARTNERS INC	388.50	116657
11752	ARTS PARTNERS INC	50,000.00	116738
	ASHLEE ELIZABETH GREEN	1,340.82	116470
	ASHLEIGH NICOLE ROSS	14.35	537837
	ASHTEN BETH VOLKMAN	45.24	537838
52766	Aspire 2 Play, LLC	6,000.00	537776
52634	Assel Consulting LLC	4,102.50	116590
50172	Associated Equipment Sales LLC	19,950.00	537794
50114	ASTUTE BUSINESS SOLUTIONS	19,720.00	116447
50114	ASTUTE BUSINESS SOLUTIONS	7,122.96	116471
50114	ASTUTE BUSINESS SOLUTIONS	39,440.00	116658
51122	Atlee Kody	100.00	538126
41889	AVIS BREANNA	475.00	537973

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
41889	AVIS BREANNA	450.00	538127
41889	AVIS BREANNA	425.00	538329
09655	B&H FOTO & ELECTRONICS CORP	297.00	537795
09655	B&H FOTO & ELECTRONICS CORP	1,234.66	537839
43829	BALCH SCOTT	75.00	538330
43294	BANC OF AMERICA MERCHANT SERVICES LLC	3,053.74	92701
53091	Barker Kimberly	150.00	538128
17525	BARNES MARIO CALEB	600.00	538331
53363	BARNES, ABBIE	125.00	538332
52359	BASiq Automation LLC	157,500.00	538129
51724	BC Services Inc	527.53	537911
53066	Beasley Arthur	70.00	538130
53066	Beasley Arthur	250.00	538333
	BEATRIZ DOMINGUEZ	143.39	537942
20878	BEN E KEITH COMPANY	141,632.64	116591
20878	BEN E KEITH COMPANY	1,469.10	116659
20878	BEN E KEITH COMPANY	76,054.08	116739
20878	BEN E KEITH COMPANY	35,474.09	116792
	BENJAMIN J MITCHELL	203.86	116642
32173	BERMAN & RABIN PA	2,044.07	537912
32173	BERMAN & RABIN PA	3,031.24	538271
30301	Berry Companies Incorporated	1,295.35	538131
40032	BESSINE WALTERBACH LLP	46.26	537913
40032	BESSINE WALTERBACH LLP	52.47	538272
43005	BEST-ONE OF KANSAS INC	255.20	537974
43005	BEST-ONE OF KANSAS INC	1,212.00	537975
43005	BEST-ONE OF KANSAS INC	1,566.98	538132
52455	Bieler Alex	462.50	537976
52455	Bieler Alex	225.00	538334
39634	BIMBO BAKERIES USA	7,243.92	537777
39634	BIMBO BAKERIES USA	9,100.07	537977
39634	BIMBO BAKERIES USA	3,142.55	538133
50701	Bind Benefits, Inc. - dba Surest	731,546.94	92676
50701	Bind Benefits, Inc. - dba Surest	208,420.97	92686
50701	Bind Benefits, Inc. - dba Surest	237,292.09	92692
50701	Bind Benefits, Inc. - dba Surest	385,339.85	92721
50701	Bind Benefits, Inc. - dba Surest	75,807.14	92731
16267	BIO COMPANY INC	295.40	537978
42451	BISHOP RODNEY LC MD IME LC	2,600.00	538134
42451	BISHOP RODNEY LC MD IME LC	2,000.00	538335
35293	BLACK HILLS UTILITY HOLDINGS INC	1,547.97	537796
35293	BLACK HILLS UTILITY HOLDINGS INC	7,943.46	537935
35293	BLACK HILLS UTILITY HOLDINGS INC	6,963.56	538263
35293	BLACK HILLS UTILITY HOLDINGS INC	2,064.10	538311
41018	BLACK WATER FIRE PROTECTIION LLC	1,988.00	116592
53174	Blackbaud	1,200.00	538135

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
40990	BLACKMORE & GLUNT INC	2,848.82	538136
42699	BLITT AND GAINES PC	668.98	537914
42699	BLITT AND GAINES PC	3,712.29	538084
42699	BLITT AND GAINES PC	744.79	538273
50823	Bloss Christopher	387.50	537979
50823	Bloss Christopher	350.00	538137
50823	Bloss Christopher	537.50	538336
51309	Boklund Interpreting Services LLC	799.83	538138
53343	BONGHI MOLLY	47.97	537980
51121	Bonilla Sabrina	125.00	538337
11374	BOTANICA INC	806.25	537840
13974	BOWMAN KRIS	100.00	538139
43615	BRADY INDUSTRIES OF KANSAS LLC	1,366.47	116472
43615	BRADY INDUSTRIES OF KANSAS LLC	479.03	116593
43615	BRADY INDUSTRIES OF KANSAS LLC	29,338.15	116740
	BRENDA ARELLANO	21.95	116473
	BRENDA LUCIA TORRES	51.70	537943
	BRIAN MICHAEL MILLER	100.00	537944
42629	BRIAN NIMENS CORPORATION LIMITED	550.00	537981
	BRIANNE D STUCKER	2,166.84	116474
52996	Broderick Miranda	2,640.00	537841
52996	Broderick Miranda	1,320.00	537982
52996	Broderick Miranda	1,320.00	538140
52996	Broderick Miranda	1,320.00	538338
51806	Brooks Grease Service Inc	880.00	116594
53099	Bruns Karen	3,262.10	538141
40142	BSN Sports LLC	9,025.00	537797
40142	BSN Sports LLC	11,899.08	537842
40142	BSN Sports LLC	21,947.84	537983
40142	BSN Sports LLC	18,999.83	538142
40142	BSN Sports LLC	10,643.64	538339
41118	BSWIFT LLC	32,475.93	116741
11354	BUILDING CONTROLS & SERVICES INC	31,891.98	537778
51358	BULK BOOKSTORE	7,802.45	538155
34022	BURESH JULIE INC	144.00	538143
53092	Burnett Jacob	425.50	537984
53092	Burnett Jacob	50.00	538144
53092	Burnett Jacob	212.50	538340
53330	Burns, Burns, Walsh & Walsh, P.A.	65.59	537915
53330	Burns, Burns, Walsh & Walsh, P.A.	66.77	538274
39992	BUTCHER TONY	75.00	538145
17510	BUTLER & ASSOCIATES PA	472.03	537916
17510	BUTLER & ASSOCIATES PA	446.72	538085
17510	BUTLER & ASSOCIATES PA	497.22	538275
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIAT	23,901.81	537798
52563	C & H Outdoor LLC	4,580.00	537985

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
52563	C & H Outdoor LLC	4,010.00	538341
32624	C&C GROUP	4,024.00	537799
32624	C&C GROUP	135.00	537843
52806	California Department of Child Support Services	704.00	538086
	CAMI RENEE MCANDREW	67.00	538102
52406	Canon Financial Services Inc	3,587.73	116595
53372	Canon USA Inc	9,022.32	116596
53372	Canon USA Inc	6,900.00	116712
41533	CAPITOL STRATEGIES LLC	6,343.00	537779
41533	CAPITOL STRATEGIES LLC	6,166.00	538342
50695	Captain Ken's Foods, Inc	17,690.40	537986
37689	CARABETTA MD VITO J	2,400.00	538146
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	1,391.53	537917
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	3,822.00	538087
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	893.07	538276
	CATHERINE MICHELLE SHEAR	8.19	116566
18825	CDW GOVERNMENT	1,430.38	116660
18825	CDW GOVERNMENT	126.66	116742
51154	Century II Performing Arts & Convention Center	5,185.00	116661
38113	CHEROKEE CONSTRUCTION INC	23,050.00	116597
38113	CHEROKEE CONSTRUCTION INC	23,180.00	116743
	CHERYL A ROWLAND	77.82	538103
	CHERYL DAWN CATON	77.58	538297
	CHEZARAE LAYNE JEANESNAGEL	416.99	538298
	CHRIS A PEQUINWILLIAMS	7.32	116475
	CHRISTIAN MICHAEL MILLER	13.23	116476
	CHRISTINE R MORALES	37.93	537844
38254	Churchfield Trading	15,857.00	116477
38254	Churchfield Trading	15,857.00	116744
30573	CINTAS CORPORATION	192.25	537800
30573	CINTAS CORPORATION	192.25	537845
30573	CINTAS CORPORATION	4,395.59	537988
36066	CITY OF BEL AIRE	2,544.60	537801
36066	CITY OF BEL AIRE	2,298.61	538264
11258	CITY OF PARK CITY	209.16	537771
11258	CITY OF PARK CITY	398.16	537772
11764	CITY OF WICHITA	255.00	116436
11764	CITY OF WICHITA	10,446.81	537773
11764	CITY OF WICHITA	24,507.78	537803
11764	CITY OF WICHITA	12,689.67	537936
11764	CITY OF WICHITA	29,654.82	537989
11764	CITY OF WICHITA	462.00	537990
11764	CITY OF WICHITA	291.50	538147
11764	CITY OF WICHITA	319.00	538148
11764	CITY OF WICHITA	13,202.92	538265
11764	CITY OF WICHITA	25,425.16	538314

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
11764	CITY OF WICHITA	319.00	538343
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	1,280.70	537991
53291	Clark Troy M	150.00	538149
53347	Class Solver LLC	540.00	537992
52715	Clifton Austin	62.50	537993
	CLINTON D DAYHUFF	352.04	116726
41658	CML COLLECTIVE LLC	877.50	537994
52452	Cochlear Americas	122.00	537995
	CODY ALLEN SCHAEF	2,775.90	116567
30436	COLD CONTROL REFRIGERATION INC	237.50	538150
30436	COLD CONTROL REFRIGERATION INC	1,187.50	538151
	COLEEN DIANA THOMPkins	42.50	116568
53063	Collaborative Construction & Facility Consulting LLC	16,411.25	116417
53063	Collaborative Construction & Facility Consulting LLC	20,106.70	116662
15298	COLLEGE ENTRANCE EXAMINATION BOARD	7,033.50	537846
39249	COLUMBIA BOOKS INC	3,144.00	5183
10789	COMMERCE BANK	89.00	92680
10789	COMMERCE BANK	2,791.29	92700
10789	COMMERCE BANK	86.75	92702
11303	COMMERCE BANK VISA BUSINESSCARD	542,404.69	92678
11303	COMMERCE BANK VISA BUSINESSCARD	5,125.33	92715
11303	COMMERCE BANK VISA BUSINESSCARD	447.80	92728
50420	Commercial Lawn Management of Wichita Inc	3,800.00	537996
50657	Compsych Employee Assistance Programs Inc	19,984.32	537804
	CONNIE LYNN REDIC	82.22	116643
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	8,000.27	116478
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	11,325.00	116745
35447	COOPER JEFF K	750.00	538344
06088	CORVEL CORPORATION	7,388.85	92716
06088	CORVEL CORPORATION	45,072.75	92717
06088	CORVEL CORPORATION	58,822.48	92718
53241	Couch Lambert LLC	1,303.77	538088
11765	County of Sedgwick Kansas	76,962.00	537997
31433	COURT REPORTING SERVICE INC	200.00	537998
31433	COURT REPORTING SERVICE INC	343.00	538152
53385	COX BUSINESS	54.68	537999
53385	COX BUSINESS	32,483.50	538153
53385	COX BUSINESS	210.45	538345
53348	Crosby D'Andre	137.50	538154
50960	Crossroads Trailer Sales and Service Inc	321.13	537847
50960	Crossroads Trailer Sales and Service Inc	761.10	538346
53345	Custom Wholesale LLC	2,950.00	538156
	DAVID J. PAUL	63.05	116479
	DAVID M SELF	75.01	116644
44305	DAVIS JAE	75.00	538157
11731	DAYMARK SOLUTIONS INC	153.00	116598

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11731	DAYMARK SOLUTIONS INC	433.00	116746
	DEBORAH ANN OLLEK	25.92	116480
53065	Dedal Designs Inc	1,109.58	538000
	DELILAH L CROSSETTE	77.58	538299
12430	DELL DIRECT SALES LP	1,194.40	116418
12430	DELL DIRECT SALES LP	333.81	116599
12430	DELL DIRECT SALES LP	4,040.11	116663
12430	DELL DIRECT SALES LP	111,848.08	116747
18210	DELTA DENTAL PLAN OF KANSAS INC	103,152.06	116437
18210	DELTA DENTAL PLAN OF KANSAS INC	13,796.85	116481
18210	DELTA DENTAL PLAN OF KANSAS INC	73,002.70	116600
18210	DELTA DENTAL PLAN OF KANSAS INC	91,037.59	116664
18210	DELTA DENTAL PLAN OF KANSAS INC	92,463.28	116748
18210	DELTA DENTAL PLAN OF KANSAS INC	65,908.00	116794
	DENISE ALEJANDRA IBARRA	77.34	116482
	DENISE MICHELLE FUOCO	109.40	538104
36279	DENNIS DAVID	100.00	538001
36279	DENNIS DAVID	50.00	538158
51921	Department of Health and Human Services, Center For M	45.07	538159
	DIANA BOCANEGRA	62.63	116569
17377	DLT SOLUTIONS LLC	490,211.40	5192
	DONAVON T BUTNER	93.65	116483
31528	DOUBLE CHECK COMPANY LLC	253.47	537848
31528	DOUBLE CHECK COMPANY LLC	6,158.00	538002
31528	DOUBLE CHECK COMPANY LLC	545.29	538160
	DOUGLAS WEAVER	35.99	116484
53292	Drevets Brian Lee	150.00	538161
51625	Dudley Williams & Associates PA	1,360.00	538003
	DYANE LORETTA SMOKOROWSKI	324.00	538300
	DYLAN YOUL BRAZELL	2,068.72	537780
15476	E3 DIAGNOSTICS INC	840.00	116601
43925	EASY ICE LLC	126.52	537849
43925	EASY ICE LLC	581.70	538162
42517	EATON JANET C	230.00	538163
52840	Ebberwein Grace	50.00	538164
52075	EC03 Graphics USA Corp	650.20	537850
10407	ECOLAB USA INC	3,004.84	538347
37869	EDUPOINT EDUCATIONAL SYSTEMS LLC	519,817.31	538004
37938	ELITE CONCRETE INC	9,700.00	537851
	ELIZABETH LUMBRERAS	46.49	537852
	ELLEN JUNE ALVARADO	38.79	116485
10778	EMPORIA WHOLESALE COFFEE CO	69,639.08	538005
10778	EMPORIA WHOLESALE COFFEE CO	60,829.52	538348
50005	Empower Retirement LLC	20,992.10	116419
50005	Empower Retirement LLC	14,486.65	116420
50005	Empower Retirement LLC	21,882.79	116602

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Supplier Number	Supplier Name	Amount	Payment Number
50005	Empower Retirement LLC	21,380.03	116665
50005	Empower Retirement LLC	64,102.76	116666
50005	Empower Retirement LLC	14,486.65	116749
50014	EMS LINQ, INC.	8,378.35	116421
35393	EMSL ANALYTICAL INC	45.20	538165
52702	Enterprise Fleet Management	125,428.09	116486
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	3,701.90	538349
10827	ENVISION INDUSTRIES INC	10,290.24	116422
10827	ENVISION INDUSTRIES INC	1,114.08	116795
18339	ERIC ARMIN INC	4,061.30	538350
	ERIC LOUIS FILIPPI	69.08	116487
	ERIK ROBERT COOKESTONE	74.14	116727
	ERIN ADELLE VELEZ	24.27	537945
52658	eSquared Communication Consulting	284.50	116528
53053	Estech Systems Inc	12,896.50	538006
53053	Estech Systems Inc	2,619.76	538351
	ESTELA VEGA VEGA	38.56	537946
	ESTHER SALAZAR	73.13	116488
	EUGENE W DODGE	115.78	537853
	EVAN JOSEPH MILLER	164.78	116489
11010	EVANS INDUSTRIES INC	320.36	5193
44230	EVANS MARY JO	100.00	538166
	EVELYN MARIE HEWLETT	90.80	537854
52657	Evergy Kanas South Inc	23,220.03	537774
52657	Evergy Kanas South Inc	163,288.09	537805
52657	Evergy Kanas South Inc	42,250.06	537855
52657	Evergy Kanas South Inc	168,011.68	537938
52657	Evergy Kanas South Inc	131,716.40	538267
52657	Evergy Kanas South Inc	10,072.05	538315
11355	Exploration Place Inc	1,000.00	538007
11269	F & A FOOD SALES INC	142,227.07	116490
11269	F & A FOOD SALES INC	81,705.10	116603
11269	F & A FOOD SALES INC	172,479.63	116667
11269	F & A FOOD SALES INC	73,063.52	116750
11269	F & A FOOD SALES INC	5,960.40	116796
42411	F & W PLASTICS LLC	24,736.80	116604
42411	F & W PLASTICS LLC	750.00	116668
44066	FAR FROM NORMAL SUPPLY INC	2,100.00	537856
44066	FAR FROM NORMAL SUPPLY INC	2,196.55	538008
51349	Farha Roofing LLC	3,914.55	538167
34311	FASTENAL COMPANY	184.32	537806
35925	FIRST STUDENT INC	8,700.49	116438
35925	FIRST STUDENT INC	5,318.56	116448
35925	FIRST STUDENT INC	4,368.32	116491
35925	FIRST STUDENT INC	3,562,983.16	116605
35925	FIRST STUDENT INC	3,599,776.11	116669

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35925	FIRST STUDENT INC	668.07	116713
35925	FIRST STUDENT INC	1,803,374.51	116751
35684	FIVE STAR MECHANICAL INC	857.06	538009
01424	FLEESON GOOING COULSON & KITCH LLC	3,180.50	116606
01424	FLEESON GOOING COULSON & KITCH LLC	188.30	537918
01424	FLEESON GOOING COULSON & KITCH LLC	215.06	538277
43122	FLOOR PERFECT LLC	42,595.94	538168
10800	FOLEY EQUIPMENT CO	3,581.17	116492
15789	FORT HAYS STATE UNIVERSITY	2,689.00	537857
15789	FORT HAYS STATE UNIVERSITY	2,031.72	538352
43895	FOX ISAAC	437.50	538010
43895	FOX ISAAC	500.00	538353
53215	FP Mailing Solutions	354.00	538011
	FRANCES CLEMENTS	36.05	537947
31637	FRANKLIN COVEY CLIENT SALES, INC	99.80	5194
43550	FRANKLIN DEMARSHAE	56.25	538169
43550	FRANKLIN DEMARSHAE	150.25	538354
	FREDRICK GENTLE CRAYTON Jr	39.68	537858
12931	FREESTYLE SALES COMPANY	2,331.74	538012
39849	FRONTLINE TECHNOLOGIES GROUP LLC	107,619.21	116493
17912	FULL COMPASS SYSTEMS LTD	10,730.92	116670
17912	FULL COMPASS SYSTEMS LTD	484.75	116752
41255	GAITHER MICHAEL	875.00	116494
38413	GANTENBEIN DAVE	75.00	538170
38413	GANTENBEIN DAVE	75.00	538355
53327	Gardenhire Tiffany	80.00	538356
50871	Garten's Associated Music Services, Inc.	17,085.00	116753
37073	GASAWAY-PATTERSON IMO LEA	35.10	18329
16842	GATEWAY WIRELESS SERVICES LC	19,757.00	116797
37466	GENERAL PARTS LLC	2,977.53	538013
37466	GENERAL PARTS LLC	196.67	538171
37466	GENERAL PARTS LLC	635.43	538357
38840	Geosyntec Consultants Inc	1,457.45	537859
38840	Geosyntec Consultants Inc	7,075.79	538358
51231	Geotab USA Inc	3,834.77	538172
	GILDA CEPEDA	61.59	116495
53333	Gilkey David	59.38	538014
53333	Gilkey David	43.75	538173
53333	Gilkey David	43.75	538359
16796	GLOBAL EQUIPMENT COMPANY INC	1,375.75	5184
52480	Global Trans Services Inc.	1,105.60	538174
	GLORIA ANN NEWTON	364.13	116496
53003	Gold Star Foods Inc	59,004.59	116497
53003	Gold Star Foods Inc	70,994.12	116607
53003	Gold Star Foods Inc	84,204.07	116671
53003	Gold Star Foods Inc	5,469.12	116754

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53003	Gold Star Foods Inc	45,826.12	116798
53356	Gonzalez, Alma D	233.16	538360
53086	Goodwin Felicia	150.00	538175
52004	Gott Troy	75.00	538176
10098	GRAINGER INC	935.72	538177
	GRANT CHARLES MURRAY	2,434.72	116570
37868	Gregory Packaging Inc	46,771.20	116608
37868	Gregory Packaging Inc	23,385.60	116672
37868	Gregory Packaging Inc	23,385.60	116755
44242	GRIFFIN WILLIAM H	345.00	538089
44242	GRIFFIN WILLIAM H	900.00	538090
42536	GRUBS LORI	11,737.50	538361
09343	GUARDIAN LIFE INSURANCE CO	46,124.13	538178
09843	HAJOCA CORPORATION	1,055.24	538015
09843	HAJOCA CORPORATION	2,066.86	538179
39633	HALL PASS	217.53	538180
39633	HALL PASS	310.00	538181
39633	HALL PASS	789.67	538362
36208	HALO BRANDED SOLUTIONS, INC	4,136.58	116609
36208	HALO BRANDED SOLUTIONS, INC	454.10	116756
32005	HARGROVE JAMES L	1,384.87	538091
50806	Harms Shannon Kathleen	125.00	538016
50806	Harms Shannon Kathleen	43.75	538363
53293	Harper Stacey Michele	150.00	538182
53163	Harris Jr Ray	70.00	538183
39224	HARRISON ELLIOTT LLC	1,127.50	538017
37080	HARWICK SHARRI KAYE	34.45	18330
53344	Hays Samuel	25.00	538184
53344	Hays Samuel	181.25	538364
52848	Heartland Business Systems LLC	1,907.32	537781
35875	HEARTLAND CREDIT UNION	645.26	537919
35875	HEARTLAND CREDIT UNION	597.49	538278
	HEATHER KARENA LIESS	37.02	116571
37686	HEIDELBERG USA INCORPORATED	1,274.00	537860
10272	Hertzberg-New Method, Inc	10,653.61	5187
10272	Hertzberg-New Method, Inc	7,890.19	5190
52668	Hewitt Kimberly	50.00	538018
10579	HILAND DAIRY FOODS COMPANY LLC	23,974.29	116423
10579	HILAND DAIRY FOODS COMPANY LLC	125,790.19	116610
10579	HILAND DAIRY FOODS COMPANY LLC	88,849.01	116714
	HILARY LYN TRUDO	102.24	116498
53294	Hilker Cassandra Sue	150.00	538186
51628	Hi-Pod Inc	3,174.00	538185
32561	Hollins & McVay, P.A.	345.39	537920
32561	Hollins & McVay, P.A.	759.54	538279
15728	HOLMES KURT A PA	2,578.87	537921

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15728	HOLMES KURT A PA	1,217.31	538092
15728	HOLMES KURT A PA	3,399.97	538280
52574	Hoover Teresa	50.00	538019
52574	Hoover Teresa	143.75	538187
52574	Hoover Teresa	37.50	538365
01510	HOWARDS OPTICAL DISPENSARY INC	1,874.00	538188
39988	HUTCHINSON SALT COMPANY INC	2,458.19	538020
39988	HUTCHINSON SALT COMPANY INC	1,260.69	538366
50525	Hutton Corporation	60,064.52	116424
50525	Hutton Corporation	122,820.69	116499
50525	Hutton Corporation	72,566.05	116673
50525	Hutton Corporation	2,040.56	116715
50230	Icon Structures, Inc.	92,806.17	116500
50230	Icon Structures, Inc.	327,282.11	116674
11091	INDEPENDENT ELECTRICAL CONTRACTORS INC	1,590.00	537807
51394	Independent Schools Association of the Central States	225.00	538367
35628	INFORMATION NETWORK OF KANSAS	223.61	538021
42758	INNOFIN SOLUTIONS LLC	5,440.00	116449
15663	INTEGRATED SOLUTIONS INC	380.50	537862
39810	INTERIM HEALTHCARE OF WICHITA INC	26,109.47	538190
42894	INTERLINGUAL INTERPRETING SERVICES LLC	216.75	538022
42894	INTERLINGUAL INTERPRETING SERVICES LLC	50.00	538191
42894	INTERLINGUAL INTERPRETING SERVICES LLC	200.00	538368
53168	Intermedia.net Inc	450.64	537863
50959	International Institute for Restorative Practices	5,041.55	538192
41733	IOWA DEPARTMENT OF HUMAN SERVICES	199.77	537922
41733	IOWA DEPARTMENT OF HUMAN SERVICES	199.77	538281
38115	IRS FEDERAL TAX WITHHOLDING	632,060.64	92669
38115	IRS FEDERAL TAX WITHHOLDING	823,208.52	92682
38115	IRS FEDERAL TAX WITHHOLDING	4,928.08	92685
38115	IRS FEDERAL TAX WITHHOLDING	276.28	92689
38115	IRS FEDERAL TAX WITHHOLDING	5,189,162.69	92693
38115	IRS FEDERAL TAX WITHHOLDING	11.54	92694
38115	IRS FEDERAL TAX WITHHOLDING	627.53	92706
38115	IRS FEDERAL TAX WITHHOLDING	911,775.40	92712
38115	IRS FEDERAL TAX WITHHOLDING	3,580.33	92719
38115	IRS FEDERAL TAX WITHHOLDING	642,218.94	92723
	ISABELLE MARIE SCROGGIE	3,356.88	116572
20195	IT'S GREEK TO ME, INC	1,749.17	537864
34575	ITW Food Equipment Group LLC	13,152.00	538023
	JACOB MICHAEL WINGARD	42.51	537865
	JAMES WINFRED QUICK	39.75	537948
	JANA D BROWNTERRHUNE	57.96	116501
	JANELLA MICHELLE BISHOP	88.86	116573
	JANICE LYN DEAN	80.48	116502
42887	JANSSEN DAVID	75.00	538193

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42887	JANSSEN DAVID	75.00	538369
53073	Jansson Andrew	375.00	116611
53073	Jansson Andrew	362.50	116675
53073	Jansson Andrew	375.00	116757
53073	Jansson Andrew	350.00	116799
	JEFFERY D WEST	7.00	537949
	JENNA REBECCA MCGOVERN	85.06	116645
	JENNIFER ALVAREZ	62.09	537866
	JENNIFER ELENA MCNAIR	3,405.43	116646
	JENNIFER MARIE EASUM	64.07	116647
50670	Jerrold Max Turner	22,440.00	116503
	JESSE MICHAEL FALLIER	33.11	537867
51147	JetBrains Americas Inc.	313.50	538024
53358	Jewell Christopher Jay	353.13	538194
50590	JM Educational Group	1,775.00	538370
10851	JM OConnor Inc	2,591.67	537808
10851	JM OConnor Inc	12,509.00	537868
10851	JM OConnor Inc	21,970.85	538195
	JOANNA DAWN FARMER	67.00	116728
53295	John Eryn Elizabeth	150.00	538196
43960	JOHNSON CONTROLS US HOLDINGS INC	3,585.10	538371
	JONATHAN EDWARDS BELSAN	26.88	538105
53269	Jones Diggs Deborah	50.00	538025
	JOSEPH ANTHONY HARRIS	2,055.22	116504
13415	JOSTEN'S INC.	176.39	538197
39513	JOURNEYED.COM INC	4,455.72	116425
39513	JOURNEYED.COM INC	122.28	116439
39513	JOURNEYED.COM INC	254.75	116505
39513	JOURNEYED.COM INC	2,712.84	116612
39513	JOURNEYED.COM INC	855.96	116676
39513	JOURNEYED.COM INC	2,475.84	116758
	JOYLEE A RITCHIE	16.78	537950
	JULIO ALBERTO MIRELES	54.27	537951
53368	JUSTIN MCCLURE CREATIVE	5,000.00	538198
04176	KAHRS LAW OFFICES PA	1,771.54	537923
04176	KAHRS LAW OFFICES PA	97.93	538093
04176	KAHRS LAW OFFICES PA	2,723.06	538282
	KAITLYN ANNA REBECCA JOHNSON	2,823.57	116506
	KAMMIE ERSSELL ANDERSON	106.23	116574
39827	Kansas Child Care Training Opportunities Inc	1,360.00	537809
10633	KANSAS CITY AUDIO-VISUAL INC	341,400.00	116426
10633	KANSAS CITY AUDIO-VISUAL INC	6,265.00	116760
50981	Kansas Collection Professionals LLC	216.02	537924
50981	Kansas Collection Professionals LLC	368.86	538094
50981	Kansas Collection Professionals LLC	252.04	538283
09105	KANSAS DEPARTMENT OF REVENUE	329,446.00	92668

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09105	KANSAS DEPARTMENT OF REVENUE	155,228.00	92690
09105	KANSAS DEPARTMENT OF REVENUE	1,023,675.00	92699
09105	KANSAS DEPARTMENT OF REVENUE	150.00	92705
09105	KANSAS DEPARTMENT OF REVENUE	290,906.00	92730
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPEI	9,992.89	538372
09106	KANSAS EMPLOYMENT SECURITY FD	117,590.30	92707
12395	KANSAS GAS SERVICE	144.67	537775
12395	KANSAS GAS SERVICE	377.39	537810
12395	KANSAS GAS SERVICE	72,292.43	537941
12395	KANSAS GAS SERVICE	199.40	538268
12395	KANSAS GAS SERVICE	981.29	538316
11304	KANSAS ONE-CALL SYSTEM INC	105.60	537811
15133	KANSAS PAYMENT CENTER	14,386.60	92691
15133	KANSAS PAYMENT CENTER	17,606.00	92704
15133	KANSAS PAYMENT CENTER	14,295.28	92722
41734	KANSAS POWER SCHOOL USER GROUP	1,950.00	538373
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,337,034.79	92671
09104	KANSAS PUBLIC EMPL RETIRE SYST	309,184.25	92672
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,517.69	92673
09104	KANSAS PUBLIC EMPL RETIRE SYST	69.13	92675
09104	KANSAS PUBLIC EMPL RETIRE SYST	661.65	92695
09104	KANSAS PUBLIC EMPL RETIRE SYST	242,535.27	92696
09104	KANSAS PUBLIC EMPL RETIRE SYST	89.28	92697
09104	KANSAS PUBLIC EMPL RETIRE SYST	14,703,926.37	92703
09104	KANSAS PUBLIC EMPL RETIRE SYST	11,363.28	92708
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,260.69	92709
09104	KANSAS PUBLIC EMPL RETIRE SYST	263,162.86	92724
09104	KANSAS PUBLIC EMPL RETIRE SYST	473.06	92725
09104	KANSAS PUBLIC EMPL RETIRE SYST	144,949.55	92726
42692	KANSAS READY MIX LLC	397.50	537869
01422	Kansas State High School Activities Association Inc	182.00	538199
18411	KAN-TECH INC	51,750.00	116613
18411	KAN-TECH INC	550.00	116759
	KATHLEEN ANN LUTTRELL	408.73	538106
	KATRINA JOY KOSTNER	30.87	116507
	KATYA REBECA VARGAS	87.12	116508
53216	Kaw Valley Engineering Inc	19,200.00	538374
	KELLIE JO ERICKSON	26.47	537952
53296	Kelly Christine	150.00	538200
	KEM CLARISSE MOORE	132.70	116509
	KEM CLARISSE MOORE	699.45	116723
	KIMBERLY MAYBERRY	223.53	537870
	KINLEY VICTORIA SWENSON	130.00	538301
53361	KINLEY, DOUGLAS	159.38	538201
01003	KLEND A MITCHELL AUSTERMAN & ZUERCHER LLC	59.26	537925
01003	KLEND A MITCHELL AUSTERMAN & ZUERCHER LLC	512.09	538095

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01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	46.74	538284
51053	Knight John	650.00	538026
51053	Knight John	425.00	538375
43155	KOBLE BREND	1,000.00	538376
38133	KONICA MINOLTA PREMIER FINANCE	21,579.21	537904
15967	KRAMER & FRANK PC	192.21	537926
15967	KRAMER & FRANK PC	219.53	538285
52082	Kratos Industries, LLC	685.00	116614
	KRISTEN LEE GRAHAM	11.84	116575
	KRISTI LUELLEN WISEMAN	58.58	116510
	KRISTIN LEANN FORD	328.08	116648
30607	KRUSE CORPORATION	11,463.41	116511
30607	KRUSE CORPORATION	48,372.76	116677
30193	KS DEPT OF REVENUE	12,278.56	92714
30205	KS STATE DEPT OF EDUCATION	50.00	538377
53068	Kuhns Timothy L	150.00	538202
	KYLIE ROSEMARIE MOORE	2,884.26	116576
09986	Lakeshore Parent LLC	2,605.68	5185
09986	Lakeshore Parent LLC	153.86	5188
	LARINDA J BANKS	37.43	537953
	LATOYA LYNETTE MYLES	63.11	538107
	LAURA GISELLE DIAZ	9.07	537871
53297	Laymon Nathan	150.00	538203
53395	LEADING EDGE LAMINATING	228.22	537861
	LEASA SUE COUFAL	60.01	116512
11717	LEE REED ENGRAVING INC	203.70	116762
52267	Lehr Jaime Caryn	390.00	538204
	LETTISHIA ANN FREUND	509.03	538108
50062	LEXIA LEARNING SYSTEMS LLC	2,500.00	537782
50062	LEXIA LEARNING SYSTEMS LLC	3,750.00	537872
50062	LEXIA LEARNING SYSTEMS LLC	14,850.00	538027
50062	LEXIA LEARNING SYSTEMS LLC	13,662.00	538205
41593	Lexjet LLC	2,358.00	538378
15138	LIBERTY FRUIT CO INC	49,472.38	116513
15138	LIBERTY FRUIT CO INC	66,238.61	116615
15138	LIBERTY FRUIT CO INC	37,392.32	116678
15138	LIBERTY FRUIT CO INC	55,693.61	116763
15138	LIBERTY FRUIT CO INC	36,210.64	116800
50268	Lift Parts Service LLC	757.80	537873
	LILA Yael MADISON	1,091.46	116514
10865	LINDER & ASSOCIATES INC	21,583.46	538028
	LINDSEY NICOLE FAIRBANK	19.02	537954
51857	LINDY'S HOMEMADE LLC	2,196.00	116716
52536	Long & Robinson, LLC	512.09	538096
51768	Long Michael	50.00	538206
	LORI JO BURRESS	49.98	116649

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	LOUISA A ARELLANO	228.42	537955
12104	LOWES COMPANY INC	497.28	538029
18223	LRP PUBLICATIONS INC	345.00	116515
16691	Magnatag Inc	2,181.24	538207
51873	Mahaney a Tecta America Company LLC	53,781.78	537874
51873	Mahaney a Tecta America Company LLC	4,968.54	538030
51873	Mahaney a Tecta America Company LLC	19,900.00	538379
52995	Mandarich Law Group LLP	37.04	537927
52995	Mandarich Law Group LLP	56.40	538286
	MARIA A MARTINEZ	134.01	537875
	MARIA CRISTINA DELAHOYA	105.90	537956
	MARIA HILDA FLORES	3.76	116516
	MARIA ISABEL DOMINGUEZ	171.49	116517
	MARIA TERESA FERNANDEZ	139.72	537876
	MARIAM QUASEM HASSAN	77.58	538302
	MARIO LEE-LARON CARTER	96.71	538303
	MARTHA ALICIA ZEPEDA	69.69	537877
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	642.48	537928
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	636.32	538287
36541	MATHESON TRI-GAS INC	374.48	537812
36541	MATHESON TRI-GAS INC	7.44	537878
	MATTHEW SAMUEL PHILLIPS	12.56	116730
35614	MAULER ENGINEERING LLC	6,200.00	537879
52258	Maxim Healthcare Staffing Services	4,952.40	537880
52258	Maxim Healthcare Staffing Services	1,228.80	537881
52258	Maxim Healthcare Staffing Services	855.60	538208
52258	Maxim Healthcare Staffing Services	1,308.60	538380
40593	MAXORPLUS LTD	851,458.68	116440
40593	MAXORPLUS LTD	938,715.13	116616
40593	MAXORPLUS LTD	412,413.96	116679
40593	MAXORPLUS LTD	410,798.05	116801
	MAYRA ANAHI ACEVESGONZALEZ	38.10	537957
	MAYRA LIZZETTE BERRIOS	132.97	116518
53349	McCarther Quincy	100.00	538381
10897	MCCLELLAND INC	8,400.00	5191
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON P	15,770.00	538031
52706	McGraw Hill LLC	310,049.40	537783
52706	McGraw Hill LLC	867.45	538032
37101	MCLAURIAN JEWEL JUNE	37.70	18331
53298	McNay Kyle Gordon	150.00	538209
	MEENAKSHI PRADHAN	2,043.72	116577
	MEGAN NICOLE CAMPBELL	70.87	538304
	MELISSA C STURGEON	102.31	538109
	MELISSA KIMBERLY WAIT	72.55	538305
53127	Mernagh James	100.00	538033
53127	Mernagh James	143.75	538210

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	MICHELLE LIANE BENSON	62.69	538306
	MICHELLE LYNETTE DRUMRIGHT	302.18	116578
	MICHELLE RENE BEAVER	38.42	116519
12701	MICROSOFT CORPORATION	51.98	116450
12701	MICROSOFT CORPORATION	27,237.52	116617
12701	MICROSOFT CORPORATION	155.94	116764
12701	MICROSOFT CORPORATION	207.99	116802
32006	MID AMERICAN CREDIT UNION	59.26	537929
32006	MID AMERICAN CREDIT UNION	46.73	538288
15573	MID CONTINENT ORTHOPEDICS P A	639.40	538034
15573	MID CONTINENT ORTHOPEDICS P A	500.00	538211
41655	MID KANSAS COOPERATIVE ASSOCIATION	77,436.07	537813
41655	MID KANSAS COOPERATIVE ASSOCIATION	11,772.94	537882
41655	MID KANSAS COOPERATIVE ASSOCIATION	37,941.48	538035
41655	MID KANSAS COOPERATIVE ASSOCIATION	60,392.41	538212
41655	MID KANSAS COOPERATIVE ASSOCIATION	63,369.69	538382
42196	MIDLAND	396.28	537883
42196	MIDLAND	5,460.00	538036
42196	MIDLAND	449.25	538213
42196	MIDLAND	1,408.00	538383
50008	Midwest Machinery	19,977.00	537884
10921	MIDWEST SEWING CENTER INC	167.00	538037
39052	MIDWEST SINGLE SOURCE	65.00	537814
18277	MILBY PA DANA MANWEILER	151.84	537930
18277	MILBY PA DANA MANWEILER	175.09	538289
	MINERVA GUZMAN	228.59	537885
	MISHAL UKACHI NJOKU	1,215.08	116731
51650	Mohawk Carpet Distribution LLC	44,598.34	537815
51650	Mohawk Carpet Distribution LLC	3,036.80	538214
	MOLLIE ANNA-KRISTINE SOUTER	4,752.01	116520
52612	Momentous Campus Media	3,150.00	538215
17248	MORE'S ENTERPRISES	6,050.00	537886
	MORGAN ANN PRESLEY SCHAEFFER	48.07	537887
	MOSAIC A. GRIFFIN	49.95	116521
09669	MTI ENTERPRISES INC	1,819.23	538384
41960	MYERS DANE	662.50	538038
41960	MYERS DANE	412.50	538216
41960	MYERS DANE	212.50	538385
	NANCY ANNE SUMPTER	33.36	537958
	NATHANAEL JESSE HARVEY	86.12	116650
52013	National Catholic Educational Association	1,425.00	538386
36749	NATIONAL FOOD GROUP INC	11,520.00	116451
36749	NATIONAL FOOD GROUP INC	42,894.00	116618
36749	NATIONAL FOOD GROUP INC	11,520.00	116680
52198	Nations Karen	948.15	538097
38844	NATSB, NATIONAL SCREENING BUREAU	228.00	116619

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38844	NATSB, NATIONAL SCREENING BUREAU	6,248.15	116681
34011	NCS PEARSON INC	2,053.28	116427
34011	NCS PEARSON INC	940.00	116765
34011	NCS PEARSON INC	1,899.00	116803
19780	NEC CORPORATION OF AMERICA	279,780.00	537784
16081	NEWMAN, HESSE & ASSOCIATES	92.73	537931
16081	NEWMAN, HESSE & ASSOCIATES	543.58	538098
16081	NEWMAN, HESSE & ASSOCIATES	99.16	538290
51277	Niche.com Inc	4,995.00	538217
	NORMA A MUNOZ	8.98	537959
52707	ODP Business Solutions LLC	2,292.06	538039
35991	OFFICE PLUS OF KANSAS	5,394.11	537785
35991	OFFICE PLUS OF KANSAS	4,760.09	538040
35991	OFFICE PLUS OF KANSAS	2,996.68	538218
35991	OFFICE PLUS OF KANSAS	2,987.10	538387
39448	OMNI FINANCIAL GROUP INC	42,921.47	116428
39448	OMNI FINANCIAL GROUP INC	22,852.79	116429
39448	OMNI FINANCIAL GROUP INC	21,815.76	116620
39448	OMNI FINANCIAL GROUP INC	334,827.14	116682
39448	OMNI FINANCIAL GROUP INC	150.00	116683
39448	OMNI FINANCIAL GROUP INC	29,058.54	116709
39448	OMNI FINANCIAL GROUP INC	41,057.58	116766
52613	OptumHealth Financial Services	117,412.80	116621
35975	ORACLE AMERICA INC	2,035.76	116430
35975	ORACLE AMERICA INC	141,235.38	116684
35403	ORION SECURITY SOLUTIONS LLC	47,038.00	537888
35403	ORION SECURITY SOLUTIONS LLC	53,880.77	538219
35403	ORION SECURITY SOLUTIONS LLC	17,453.00	538388
52664	Ortiz Juan Carlos	337.50	538041
52664	Ortiz Juan Carlos	325.00	538389
39713	OTICON INC	639.99	538220
42871	P&M HOLDING GROUP LLP	19,500.00	537816
52407	P1 Service LLC	27,777.92	537889
52407	P1 Service LLC	9,334.80	538042
52407	P1 Service LLC	14,115.35	538390
52687	Palen Music Center Inc	43.99	5186
52687	Palen Music Center Inc	471.71	538043
09379	Pankratz & Hodge, PA	100.00	538099
09379	Pankratz & Hodge, PA	284.30	538291
	PATRICIA ANN POWELL	46.89	537890
	PATRICIA ANNE LEARY	143.32	116579
	PATRICIA D STUEVER	72.70	116522
53299	Payne Andrea Renee	150.00	538221
44041	PB PARENT HOLDCO LP	8,477.50	537891
	PEDRO LUIS SIXTOS	17.26	116523
	PENNY LOUISE MCNEILL	69.00	116524

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19060	PEPPER J W & SON INC	581.25	537817
19060	PEPPER J W & SON INC	155.25	538044
19060	PEPPER J W & SON INC	142.03	538222
19060	PEPPER J W & SON INC	540.00	538391
39391	PEREZ MARC	75.00	538223
52023	Performance Health Holdings, inc	2,095.60	537818
52355	Peterson Farms Fresh, LLC	5,220.00	538045
	PHILIP B KRUM	3,062.10	116525
	PHILIP M BERGQUIST	270.08	538110
	PHOEBE MAE URBAN	9.68	538307
	PHYLLIS A WHITECOTTNER	319.44	116526
43734	PINNACLE FIRE & AUTOMATION	555.00	116767
51056	Piping & Equipment Company Inc	11,000.00	116804
36346	PITNEY BOWES BANK INC	1,063.71	116685
34650	PIZZA HUT OF SOUTHEAST KS INC	29,546.00	537819
34650	PIZZA HUT OF SOUTHEAST KS INC	40,332.50	538224
43010	PLUMBMASTER INC	109.80	116452
43010	PLUMBMASTER INC	1,198.10	116527
43010	PLUMBMASTER INC	1,468.00	116622
53300	Posson LuAnne M	150.00	538225
09728	POSTMASTER	16,250.00	92698
43771	PRAIRIE MILLS BAKING COMPANY LLC	19,230.72	116686
43771	PRAIRIE MILLS BAKING COMPANY LLC	8,860.46	116768
50790	Prairie View A&M University	500.00	538392
44259	PRIME FIT LLC	43,437.50	116769
41261	PRIMECO PAINTING LLC	1,050.00	537786
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	1,657.50	538047
34975	PRO-KEM SUPPLIES INC	171.00	538046
39638	PROPIO LS LLC	4,302.01	116529
39638	PROPIO LS LLC	136.00	116717
51510	Public Consulting Group LLC	44,683.00	537892
15854	PUR-O-ZONE INC	423.84	116770
12194	PYRAMID PAPER COMPANY	4,315.20	538048
12194	PYRAMID PAPER COMPANY	317.90	538226
39852	QUADIENT FINANCE USA INC	1,225.00	116530
52728	Quality Inspection Services LLC	950.00	538049
50844	Quantem Laboratories, Inc.	100.00	538227
	RADHIA BAHASHA DIWAN	147.36	537960
01485	RAINBOWS UNITED INC	18,000.00	116687
51238	Really Great Reading Company LLC	6,411.72	538050
42484	REALTORS OF SOUTH CENTRAL KANSAS INC	300.00	538051
40933	RECONSTRUCTION SERVICES LLC	127,624.85	116688
40933	RECONSTRUCTION SERVICES LLC	19,893.11	116718
40933	RECONSTRUCTION SERVICES LLC	13,703.24	116805
40971	RECYCLE FOR YOUTH SPORTS	1,629.10	116431
40971	RECYCLE FOR YOUTH SPORTS	1,782.05	116623

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40971	RECYCLE FOR YOUTH SPORTS	2,008.50	116689
40971	RECYCLE FOR YOUTH SPORTS	2,404.90	116771
42364	REDDI FENCE LLC	2,545.30	538228
	REGINA DEE SCHUTT	72.77	116732
11426	Remediation Contractors Inc	1,921.02	116531
53044	Rentokil North America Inc	61.05	116432
53044	Rentokil North America Inc	75.12	116624
53044	Rentokil North America Inc	61.05	116690
53096	Restorative Practices Consultant, LLC	5,500.00	538229
	REYES ALVAREZ	330.40	116532
	RHONDA JEAN NEWBY	94.34	116580
39609	RICH PRODUCTS CORPORATION	9,285.00	538052
53341	Richard Robinson District CBA Group Inc	9,450.00	538053
38194	RICOH USA INC	30,570.83	538054
10042	RIDDELL ALL AMERICAN SPORTS	5,132.45	538324
41867	RIVERSIDE TECHNOLOGIES INC	8,120.00	116453
41867	RIVERSIDE TECHNOLOGIES INC	38,159.00	116625
41867	RIVERSIDE TECHNOLOGIES INC	1,878.00	116772
34535	Roaster Joes Inc	23.49	116626
52575	Robbins Sales Co Inc	22,455.81	538055
53105	Roberts Elizabeth Ann	150.00	538230
51120	Robinson Marcus	137.50	538056
51120	Robinson Marcus	100.00	538231
51120	Robinson Marcus	125.00	538393
52712	Robinson Sara	125.00	538394
	ROBYN DEANN BAILEY	24.71	116581
	ROCIO PILAR CORONA	212.84	116533
32085	ROCKHILL ORTHOPAEDICSPECIALISTS INC	99.00	538232
	RONALD WAYNE TASH	36.50	116733
	ROSA CLAUDIA LOPEZCONTRERAS	86.20	116534
	ROSA MARIA REYESURBANO	229.26	116535
	ROSALBA CHAIREZ	30.08	537961
	ROSALBA PEREYRARAMIREZ	121.48	116536
52812	Rush Truck Center of Kansas Inc	13,490.67	538233
50754	RxResults, LLC	53,180.95	116537
51833	RYADD LLC	576.00	538395
	RYAN BARRY CLAYTON	130.00	538057
10403	SAFETY-KLEEN SYSTEMS INC	361.26	116719
	SAMUEL ALCIME	304.67	538111
	SANDRA CARLOS	35.04	537893
53311	Santa Bryce Bassett	200.00	537828
11065	Schaefer Architecture	120,000.00	538396
51907	Schaplowsky Michael	312.50	538058
51907	Schaplowsky Michael	137.50	538234
51907	Schaplowsky Michael	234.38	538397
09623	SCHOLASTIC INCORPORATED	1,355.79	116454

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09623	SCHOLASTIC INCORPORATED	349.21	116627
09623	SCHOLASTIC INCORPORATED	761.13	116691
09623	SCHOLASTIC INCORPORATED	2,171.47	116773
50954	School & Office Products of AR Inc	399.00	116538
50954	School & Office Products of AR Inc	4,114.60	116692
30960	SCHOOL OUTFITTERS, LLC	4,322.26	116720
35858	SCHOOL SPECIALTY LLC	232.49	116455
35858	SCHOOL SPECIALTY LLC	81.61	116539
35858	SCHOOL SPECIALTY LLC	276.60	116628
35858	SCHOOL SPECIALTY LLC	1,085.21	116693
35858	SCHOOL SPECIALTY LLC	246.25	116721
35858	SCHOOL SPECIALTY LLC	1,777.65	116774
44004	SCHREIBER FOODS INTERNATIONAL INC	16,881.20	116456
44004	SCHREIBER FOODS INTERNATIONAL INC	11,522.00	116694
53219	Schrita Brooks	239.86	538059
42532	SEILER STEPHANIE MARIE	50.00	538235
51603	Select Mechanical LLC	8,867.87	538398
09208	SERVICE EMPLOYEES UNION LOCAL 513	14,275.19	92688
09208	SERVICE EMPLOYEES UNION LOCAL 513	15,353.40	92711
	SHAILYN AVERI BAKER	2,425.90	116540
	SHANNA ZIMMERMAN	31.50	116582
	SHANNON LEIGH COLLETTE	70.87	116734
	SHARON R NORDEN	327.70	116541
	SHEILA K MARCELLUS	73.08	538308
	SHELLEY LYNNE MCCLURE	2,425.90	116583
	SHERRIE SHALISE FRAZEY	335.13	116651
	SHERRIE SUE MOSLEYDYER	167.29	116542
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	940.00	538236
18627	SIGNS & DESIGN INC	290.29	538060
	SILVIA OROPEZA	120.79	537962
52425	Simon Robert LaFayett	6,000.00	537820
53338	Smith DMarcquiz	125.00	537894
53350	Snow, Tonya	500.00	538061
	SONIA DELAROSABANUELOS	76.17	537895
41894	SONOVA USA INC	2,193.81	116629
41894	SONOVA USA INC	477.98	116695
41894	SONOVA USA INC	1,936.66	116806
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNT	228,097.03	538399
17582	SOUTHWEST PLASTIC BINDING CO	10,656.00	5195
10969	SOUTHWESTERN ELECTRICAL CO INC	138,396.00	537896
10969	SOUTHWESTERN ELECTRICAL CO INC	17,798.75	538062
10969	SOUTHWESTERN ELECTRICAL CO INC	63,948.00	538400
34201	Spectrum Promotional Products, Inc	1,550.00	116630
52928	Spencer & Spencer, P.A.	265.91	537932
50661	Springfield Grocer Company	584.10	538401
	STACEY D WINGARD	56.09	116543

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	STACIE MARIE DENISON	311.60	116544
	STACIE S KNOLL	29.92	537963
16268	STANDARD INSURANCE CO	45,531.60	537821
35484	STAPLES INC	2,064.71	116457
35484	STAPLES INC	4,207.87	116545
35484	STAPLES INC	6,169.49	116631
35484	STAPLES INC	2,972.21	116696
35484	STAPLES INC	2,687.15	116722
35484	STAPLES INC	2,510.91	116775
35484	STAPLES INC	951.37	116807
10879	STAR LUMBER & SUPPLY CO INC	465.52	116546
10879	STAR LUMBER & SUPPLY CO INC	41,771.01	116632
10879	STAR LUMBER & SUPPLY CO INC	9,018.42	116776
43668	Stars and Stripes Elevator LLC	5,840.00	116547
52534	State of Arkansas	650.00	538100
44189	STEPHENSON DAVID WAYNE	290.00	538237
14642	STERICYCLE INC	107.00	537897
14642	STERICYCLE INC	94.41	538063
14642	STERICYCLE INC	107.00	538238
37120	STEVENS NONA IDELL	23.40	18332
50530	Stokes Cameron	187.50	538064
50530	Stokes Cameron	337.50	538239
50530	Stokes Cameron	212.50	538402
52200	Sturm Richard Scott	187.50	538065
52200	Sturm Richard Scott	175.00	538403
38836	SUBSURFACE SOLUTIONS	3,475.46	538066
51353	Super Bakery Inc	7,250.00	116633
51892	Surency Life & Health Insurance Company	1,755.00	116441
51892	Surency Life & Health Insurance Company	1,075.00	116458
51892	Surency Life & Health Insurance Company	64,972.08	116548
51892	Surency Life & Health Insurance Company	2,675.99	116634
51892	Surency Life & Health Insurance Company	2,515.00	116777
51892	Surency Life & Health Insurance Company	1,735.00	116808
52209	Surender Ashok	43.75	538067
52209	Surender Ashok	96.88	538404
	SUSAN JILL BIRD	20.01	538309
37334	T & T SALES INC	754.00	537822
44327	TALX CORPORATION	5,178.00	537899
	TAMMY JANE BRITTAIN	690.52	116652
43721	TANG MATH LLC	299.00	538405
53312	Tennant Sales and Service Company	5,406.80	538069
53312	Tennant Sales and Service Company	1,891.20	538406
	TERESA MICHELLE ULRICH	130.00	538112
	TERRANCE L KENDALL	241.29	538113
50354	Textbook Warehouse LLC	4,267.00	538407
52418	TFS Results Inc	4,278.00	538070

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43302	THE DISTINCT INK LLC	12,545.59	538408
52478	The Law Office of Robert R Lee II	6,894.06	538240
11525	THE PANDO INITIATIVE INC	2,750.00	537900
11525	THE PANDO INITIATIVE INC	2,500.00	538409
10498	THE WALDINGER CORPORATION	7,336.25	537787
10498	THE WALDINGER CORPORATION	10,313.35	538410
43806	THOMPSON CHAD	150.00	538241
43806	THOMPSON CHAD	75.00	538411
	THUYNGA THI NGUYEN	13.45	537901
	TIFFANY ANN JOHNSON	33.11	116584
	TIFFANY ANN YOUNG	90.56	116549
53318	Tiny Hinies Mobile Petting Zoo LLC	150.00	538412
17811	T-MOBILE USA INC	9,175.24	537898
17811	T-MOBILE USA INC	22,463.87	538068
53301	Tofteland Angela	150.00	538242
	TRACI DIANE WOOD	65.94	116585
	TRACI L NIGG	133.47	116550
09894	TRANE U S INC	13,719.66	537823
	TRAVIS R FOLDS	153.57	116551
11008	TRIMARK INC	750.00	5189
43803	TRIPP ADAM	75.00	538243
	TRISHA MARIE JONES	22.00	538114
	TRISHA MARIE JONES	67.72	538310
	TUYETNHUNG THI TRAN	1,472.05	537902
52761	TVEyes Inc.	4,140.00	538244
34663	TX CHILD SUPPORT SDU	260.31	537933
34663	TX CHILD SUPPORT SDU	106.15	537934
34663	TX CHILD SUPPORT SDU	260.31	538292
34663	TX CHILD SUPPORT SDU	106.15	538293
	TYLER NATHAN MILLER	100.79	116552
	TYLER NATHAN MILLER	237.68	116735
41225	TYSON PREPARED FOODS INC	32,621.16	116635
41225	TYSON PREPARED FOODS INC	42,474.00	116697
41664	U.S. DEPARTMENT OF TREASURY	926.95	538101
15604	ULINE INC	3,957.79	537824
15604	ULINE INC	278.73	538071
50700	UMR, Inc.	843,480.57	92674
50700	UMR, Inc.	827,387.54	92677
50700	UMR, Inc.	809,720.60	92681
50700	UMR, Inc.	1,041,835.65	92683
50700	UMR, Inc.	180,169.97	92684
50700	UMR, Inc.	434,649.80	92710
50700	UMR, Inc.	743,134.05	92727
10912	UNDERGROUND VAULTS & STORAGE	4.00	537825
10912	UNDERGROUND VAULTS & STORAGE	40.00	537903
10912	UNDERGROUND VAULTS & STORAGE	79.00	538245

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
January 2025

Supplier Number	Supplier Name	Amount	Payment Number
10912	UNDERGROUND VAULTS & STORAGE	40.00	538413
36910	UNIFIED SCHOOL DISTRICT NO 259	719,997.59	92720
36910	UNIFIED SCHOOL DISTRICT NO 259	506.19	116553
36910	UNIFIED SCHOOL DISTRICT NO 259	468.00	116554
36910	UNIFIED SCHOOL DISTRICT NO 259	891.18	116555
36910	UNIFIED SCHOOL DISTRICT NO 259	370.00	116556
36910	UNIFIED SCHOOL DISTRICT NO 259	755.85	116637
36910	UNIFIED SCHOOL DISTRICT NO 259	2,833.94	116698
36910	UNIFIED SCHOOL DISTRICT NO 259	204.38	116699
36910	UNIFIED SCHOOL DISTRICT NO 259	107.00	116700
36910	UNIFIED SCHOOL DISTRICT NO 259	56.15	116701
36910	UNIFIED SCHOOL DISTRICT NO 259	1,569.51	116702
36910	UNIFIED SCHOOL DISTRICT NO 259	5,722.09	116703
36910	UNIFIED SCHOOL DISTRICT NO 259	1,059.44	116704
36910	UNIFIED SCHOOL DISTRICT NO 259	505.33	116705
36910	UNIFIED SCHOOL DISTRICT NO 259	450.00	116778
36910	UNIFIED SCHOOL DISTRICT NO 259	1,705.00	116779
36910	UNIFIED SCHOOL DISTRICT NO 259	226.00	116780
36910	UNIFIED SCHOOL DISTRICT NO 259	204.24	116781
36910	UNIFIED SCHOOL DISTRICT NO 259	615.42	116782
36910	UNIFIED SCHOOL DISTRICT NO 259	2,791.35	538425
33729	UNIFIRST CORPORATION	2,161.62	538414
17724	UNITED RENTALS	3,800.00	538246
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	1,500.00	538247
12439	UNITED TEACHERS OF WICHITA INC	105,277.12	116783
13391	UNITED WAY OF THE PLAINS	560.00	116442
13391	UNITED WAY OF THE PLAINS	460.00	116557
13391	UNITED WAY OF THE PLAINS	3,931.00	116784
42836	UNIVERSITY OF NOTRE DAME DU LAC	400.00	538072
31621	VARSITY SPIRIT FASHIONS	8,156.05	537788
09722	VERITIV OPERATING COMPANY	3,956.16	116433
09722	VERITIV OPERATING COMPANY	24,740.64	116558
09722	VERITIV OPERATING COMPANY	10,602.05	116638
09722	VERITIV OPERATING COMPANY	7,282.48	116706
09722	VERITIV OPERATING COMPANY	1,137.60	116785
09722	VERITIV OPERATING COMPANY	248.00	116809
53370	VERIZON WIRELESS	14.90	537905
53370	VERIZON WIRELESS	151.45	538073
53370	VERIZON WIRELESS	165.22	538248
53370	VERIZON WIRELESS	569.83	538415
52693	Vernier Software & Technology Inc	893.00	538416
44320	VERSATEL LLC	6,562.20	116639
44320	VERSATEL LLC	6,424.44	116707
44320	VERSATEL LLC	6,596.03	116786
12895	Vestis Group Inc	1,399.80	537789
12895	Vestis Group Inc	1,399.80	538249

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
January 2025

Supplier Number	Supplier Name	Amount	Payment Number
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	24,820.48	538250
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	24,820.47	538417
53252	Viavi Solutions Inc	25,020.18	538251
	VICKI LYNNE SCHUMACHER	24.65	116559
	VICTORYA GAANN DESTER	130.00	537964
38629	VILLAGE TRAVEL LLC	3,000.00	116560
38629	VILLAGE TRAVEL LLC	1,635.00	116810
50092	Vines Sharon	19,615.00	537906
15783	VIRCO INC	1,567.80	538418
50599	Vista Higher Learning Inc	19,685.60	116561
	VONDA KAY ARMSTRONG	78.39	116562
41381	WALLACE MICHAEL	75.00	538252
53087	Warrington Arlo Kent	150.00	538253
14934	WASTE CONNECTIONS OF KANSAS INC	100,252.91	537907
10788	Waxie's Enterprises LLC	20,034.00	116459
43907	WAYMAN & COMPANY LLC	740.00	116434
43907	WAYMAN & COMPANY LLC	15,845.80	116708
43907	WAYMAN & COMPANY LLC	992.50	116787
43907	WAYMAN & COMPANY LLC	992.50	116811
51019	Web Resource LLC	250.16	538074
52652	Welch Alayna	200.00	538254
52652	Welch Alayna	62.50	538419
36424	WELLS JOSH	253.13	538255
36424	WELLS JOSH	68.75	538420
10415	WENGER CORPORATION	829.54	538421
32768	WEST PUBLISHING CORPORATION	611.70	538075
	WHITNEY RANAE WARNER	130.00	537965
11089	WICHITA BAND INSTRUMENT CO INC	1,130.76	537908
01638	WICHITA COMMUNITY FOUNDATION	111.68	116443
01638	WICHITA COMMUNITY FOUNDATION	106.15	116444
01638	WICHITA COMMUNITY FOUNDATION	166.17	116445
01638	WICHITA COMMUNITY FOUNDATION	106.15	116563
01638	WICHITA COMMUNITY FOUNDATION	111.68	116564
01638	WICHITA COMMUNITY FOUNDATION	166.17	116565
01638	WICHITA COMMUNITY FOUNDATION	638.98	116788
01638	WICHITA COMMUNITY FOUNDATION	542.34	116789
01638	WICHITA COMMUNITY FOUNDATION	799.34	116790
30099	WICHITA STATE UNIVERSITY	19,637.50	538076
30743	WICHITA SYMPHONY SOCIETY INC	160.00	538077
50549	Wickham Industries, Inc.	1,974.96	538256
19342	WIERENGA DEBORAH S	620.00	538422
41057	WIESE USA INC	8,092.46	538257
41057	WIESE USA INC	2,192.56	538423
43113	Wiesner Michelle	100.00	538258
	WILLIAM GLEN LEDESMA	2,055.72	116653
50175	WKI Operations, Inc.	352.11	538079

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
January 2025

Supplier Number	Supplier Name	Amount	Payment Number
50175	WKI Operations, Inc.	401.52	538259
51456	WoodRiver Energy LLC	24,527.42	537826
51456	WoodRiver Energy LLC	92,074.18	537827
51456	WoodRiver Energy LLC	2,657.10	538269
51456	WoodRiver Energy LLC	164,084.99	538317
40470	WOODY JIM	62.50	538260
52643	Woolpert Inc	76,869.06	538261
53246	Woolsey Halaina	1,019.30	538080
	YESENIA GUTIERREZ	16.03	538115
10841	YMCA	56,000.00	537909
10841	YMCA	1,718.75	538081
10841	YMCA	15,928.97	538262
10841	YMCA	53,681.31	538424
		<u>59,817,408.55</u>	



**UNIFIED SCHOOL DISTRICT NO. 259
BOARD OF EDUCATION - FINANCIAL REPORTS
January 2025**

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Cash and Investment Balances

Unified School District No. 259

January 2025

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	135,254,765.31	
Certificate of Deposit/Money Market	175,000,000.00	
U.S. Treasury Bills/Notes	116,592,000.00	
Discount on Treasury Bills/Notes	(1,839,514.45)	
(LESS)/PLUS: Unapplied on Account AR (10406)	0.30	
(LESS)/PLUS: Accounts Payable (20210)	(837,248.00)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(58,985.94)	
(LESS)/PLUS: Inventory Payable (20212)	(10,932.94)	
(LESS)/PLUS: Internal Trade in Transit (20215)	808.40	
		424,236,427.68
WSA - Annuity Trust Fund:		
Commerce Bank	1,142.26	
		1,142.26
TOTAL		<u><u>424,237,569.94</u></u>



Governmental Budgeted Fund Balances Report

Unified School District No. 259
January 2025

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	34,021,787.40
08 Supplemental General Fund	31,816,898.17
11 State Pre-Kindergarten Program Fund	3,000.60
13 State Intervention Fund	3,000.03
14 Bilingual Fund	3,000.02
15 E-School Virtual Education Fund	95,573.79
22 Latchkey Program Fund	4,852,894.65
24 Nutrition Services Fund	4,172,778.72
26 Professional Development Fund	3,266,696.40
28 Parents As Teachers Fund	328,428.42
29 Summer School Fund	326,025.66
30 Special Education Fund	3,000.94
34 Vocational Education Fund	3,000.76
42 Special Liability Expense Fund	2,432,089.07
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	122,328,174.63



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259

January 2025

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(3,152,032.05)
35 Non-Federal Grant Fund	5,126,188.16
Student Fees:	
54 Student Material Revolving Fund	3,667,838.89
55 Music Rental Fund	891,170.95
56 Textbook Rental Fund	9,478,204.74
57 Athletic Activity Fund	2,601,205.57
Total Grants, Gifts and Student Fees	18,612,576.26



Board Employee Benefits Fund Balance

Unified School District No. 259

January 2025

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	31,861,469.49
51 KPERs Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,999,129.38
59 Wichita Supplemental Annuity (WSA)	1,142.26
96 Flexible Spending Fund	46,222.66
Total Employee Benefits	43,907,963.79



Governmental Facility and Construction

Unified School District No. 259

January 2025

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	90,307,874.76
67 Special Assessment Fund	11.45
Total Facility acquisition & const.	90,307,886.21
Debt Service:	
62 Bond Principal & Interest Fund	82,909,306.52
Total Debt Service	82,909,306.52



Purchases Report

Unified School District No. 259

January 2025

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Money Market	Fidelity Bank	25,000,000	01/13/2025	04/11/2025	4.341%	88
Discount Note	Commerce Bank	30,629,000	01/14/2025	07/11/2025	4.306%	178
Discount Note	Commerce Bank	25,000,000	01/31/2025	04/25/2025	4.306%	84
Cert of Deposit	Intrust Bank	20,000,000	01/31/2025	09/30/2025	4.260%	242
	SUBTOTAL	100,629,000				
Early Retirement Incentive Plan Trust						
Treasury Bill	UMB Bank	8,800,000	01/31/2025	01/30/2026	4.242%	364
	SUBTOTAL	8,800,000				
Retiree Health Benefit Trust						
	SUBTOTAL	-				
TOTAL PURCHASES		\$ 109,429,000				



Maturities Report

Unified School District No. 259
January 2025

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Cert of Deposit	Intrust Bank	50,000,000	10/29/2024	01/27/2025	90	4.62%	572,609	50,572,609
	SUBTOTAL	50,000,000					572,609	50,572,609
Early Retirement Incentive Plan Trust								
Money Market	Fidelity Bank	10,000,000	07/30/2024	01/27/2025	181	5.15%	254,735	10,254,735
	SUBTOTAL	10,000,000					254,735	10,254,735
Retiree Health Benefit Trust								
Money Market	Fidelity Bank	8,000,000	07/30/2024	01/27/2025	181	5.15%	203,788	8,203,788
	SUBTOTAL	8,000,000					203,788	8,203,788
TOTAL MATURITIES		\$ 68,000,000					\$ 1,031,133	\$ 69,031,133



Investment Income Report

Unified School District No. 259

January 2025

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	1,041,038.59	8,332,393.41
24 Nutrition Services Fund	55,783.38	453,841.15
35 Non-Federal Grant Fund	6,912.25	6,912.25
42 Special Liability Expense Fund	12,712.78	99,467.55
47 Self-Funded Insurance Reserve Fund	210,953.20	2,174,620.31
52 Workers' Compensation Reserve Fund	67,029.19	586,671.61
57 Athletic Activity Fund	14,657.61	119,021.34
62 Bond Principal & Interest Fund	0.00	673,448.96
Total Interest Accumulated	1,409,087.00	12,446,376.58



Long-Term Debt

Unified School District No. 259

January 2025

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	132,500,000	1,840,464	134,340,464
General Obligation Bonds Series 2009 - Issue C	6,000,000	54,000	6,054,000
General Obligation Bonds Series 2017 - Issue A	18,805,000	699,892	19,504,892
Total Outstanding Indebtedness If Discharged on 01/31/2025	\$ 157,305,000	\$ 2,594,356	\$ 159,899,356



Tax Levy Distribution

Unified School District No. 259

January 2025

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	57,095,683.00	34,327,582.85	(22,768,100.15)	60.12%
Capital Outlay Fund	30,310,006.00	17,743,191.29	(12,566,814.71)	58.54%
Bond & Interest Fund	27,899,976.00	16,339,489.74	(11,560,486.26)	58.56%
Special Liability Fund	369,244.00	217,485.58	(151,758.42)	58.90%
Totals	115,674,909.00	68,627,749.46	(47,047,159.54)	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	769,461.00	408,024.30	(361,436.70)	53.03%
Capital Outlay Fund	386,183.00	211,093.22	(175,089.78)	54.66%
Bond & Interest Fund	365,486.00	211,452.72	(154,033.28)	57.86%
Special Liability Fund	4,758.00	16,624.08	11,866.08	349.39%
Special Assessment Fund	-	8.40	8.40	N/A
Totals	1,525,888.00	847,202.72	(678,685.28)	
MOTOR VEHICLE:				
Supplemental General Fund	5,510,123.00	4,038,362.92	(1,471,760.08)	73.29%
Capital Outlay Fund	2,911,922.00	2,176,998.93	(734,923.07)	74.76%
Bond & Interest Fund	2,770,920.00	2,090,485.41	(680,434.59)	75.44%
Special Liability Fund	245,444.00	261,763.09	16,319.09	106.65%
Totals	11,438,409.00	8,567,610.35	(2,870,798.65)	
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	29,896.32	(12,891.68)	69.87%
Capital Outlay Fund	22,612.00	16,116.68	(6,495.32)	71.27%
Bond & Interest Fund	21,517.00	15,475.98	(6,041.02)	71.92%
Special Liability Fund	1,906.00	1,938.02	32.02	101.68%
Totals	88,823.00	63,427.00	(25,396.00)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	358,039.00	98,417.90	(259,621.10)	27.49%
Capital Outlay Fund	189,213.00	53,055.44	(136,157.56)	28.04%
Bond & Interest Fund	180,050.00	50,946.54	(129,103.46)	28.30%
Special Liability Fund	15,948.00	6,379.94	(9,568.06)	40.00%
Totals	743,250.00	208,799.82	(534,450.18)	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	-	33,594.22	33,594.22	N/A
Capital Outlay Fund	-	16,561.68	16,561.68	N/A
Bond & Interest Fund	-	15,969.19	15,969.19	N/A
Special Liability Fund	-	209.44	209.44	N/A
Totals	-	66,334.53	66,334.53	
TOTALS ALL:	129,471,279.00	78,980,671.88	(50,490,607.12)	

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: March 3, 2025

1. **PLAYGROUND EQUIPMENT & RUBBERIZED MULCH** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Greenbush Contract #24.6 ESC- PLAYGROUND-REC2024 with ABCreative (DeSoto, KS), Omnia Partners Contract # 2017001135 with Kompan Inc. (Charlotte, NC), the Houston-Galveston Area Council (HGAC) Buy Contract # PR11-20 Parks & Recreation Equipment with International Mulch Company (Bridgeton, MO), and the Omnia Partners Contract #220201 with BCI Burke LLC (Fond du Lac, WI) in the amount not to exceed \$500,000.00, be approved for the purchase of playground equipment and rubberized mulch for the District's playgrounds..

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

<i>Multiple Sources</i>	\$500,000.00 IACP
<i>Greenbush Contract #24.6 ESC- PLAYGROUND-REC2024</i>	
ABCreative	
<i>Omnia Partners Contract # 2017001135</i>	
Kompan Inc.	
<i>HGAC Buy # PR11-20 Parks & Recreation Equipment</i>	
International Mulch Company	
<i>Omnia Partners Contract #R220201</i>	
BCI Burke LLC	

Funding Year and Funding: 2024-2025 & 2025-2026

Various Funds

Reason for Purchase: Design & Construction purchases playground equipment and rubberized mulch for use at various schools throughout the District. This could be a replacement or additional equipment. This is for as-needed purchases and a nonexclusive contract.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: March 3, 2025

2. INTERACTIVE FLAT PANEL INSTALLATION PHASE FOUR: WALL & CEILING REPAIR **MASTER CONTROL**

Responsible party as indicated in the summary: Luke Newman, Rob Dickson

Recommendation: It is recommended that the Board enter agreements with Cherokee Construction, Icon Structures Inc, City Wide Facility Solutions, Seaton Construction, McCownGordon Construction and Hutton Corporation equating to a total cumulative amount not to exceed \$600,000, for the Interactive Flat Panel Installation, Phase Four - Wall and Ceiling Repair at various sites.

Explanation: Master Control

Tabulation:

Cherokee Construction
Icon Structures Inc
City Wide Facility Solutions
Seaton Construction
McCownGordon Construction
Hutton Corporation

\$600,000.00 MC

Funding Year and Funding: 2024-2025

Capital Outlay/Supplemental General

Reason for Purchase: Supplemental General and Capital funds include monies for wall and ceiling repair resulting from upgrades of existing technology to interactive flat panels at various sites. The Phase Four scope of the interactive flat panel project included installation of 750 panels across permanent classrooms in 30 buildings. Removal of existing technology has warranted wall repairs, whiteboard installation, ceiling tile replacement, and associated electrical removal. The contractors selected are Cherokee Construction, Icon Structures Inc, City Wide Facility Solutions, Seaton Construction, McCownGordon Construction and Hutton Corporation.

3. ASTUTE - PEOPLESOFT MANAGED SERVICES **MASTER CONTROL**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended that the Board approve a contract for three (3) years with Astute Business Solution, (Dublin, CA) in the amount not to exceed \$840,000.00 for Oracle Peoplesoft Managed Services and Universal Credits with Astute Business Solutions.

Explanation: Master Control

Tabulation:

Astute Business Solutions

\$840,000.00 MC

Funding Year and Funding: 2024-2025

Capital Outlay/Supplemental General

Reason for Purchase: People Soft is currently used as the district's human resource management system. The agreement with Astute will span three (3) years and will provide maintenance, support, and vulnerability scans and reports. The benefit of this agreement includes added security for both our Peoplesoft solution, database, and the cloud network environment that Oracle Cloud Infrastructure (OCI) provides.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: March 3, 2025

4. FOOD – JANUARY 2025

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 \$332,034.82. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment A

\$332,034.82 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. SUPPLY WAREHOUSE STOCK – JANUARY 2025

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 \$328,241.64 an itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment B

\$328,241.64 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: March 3, 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: March 3, 2025

Summary

Description of Products/Services	Amount	Responsible Party
1. Playground Equipment and Rubberized Mulch	\$500,000.00	Luke Newman
2. Interactive Flat Panel Installation Phase Four: Wall & Ceiling Repair	\$600,000.00	Luke Newman, Rob Dickson
3. Astute – Peoplesoft Managed Services	\$840,000.00	Rob Dickson
4. Food – January 2025	\$332,034.82	Fabian Armendariz
5. Supply Warehouse Stock – January 2025	\$328,241.64	Fabian Armendariz

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: March 3, 2025

ATTACHMENT A

FOOD – JANUARY 2025

Order	Date	Supplier	Item Description	Purchase Order Amount
WPS2507144	1/3/2025	F & A FOOD SALES INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100ct/1.5oz/case	\$ 6,405.60
WPS2507146	1/3/2025	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2507147	1/3/2025	Gold Star Foods Inc	Misc Cereal	\$ 36,423.27
WPS2507162	1/3/2025	F & A FOOD SALES INC	NS6349 - DRESSING, RANCH, 120ct/1oz/case	\$ 2,206.40
WPS2507163	1/3/2025	BEN E KEITH COMPANY	NS6351 - DRESSING, CHIPOLTE RANCH, 4ct/1gallon/case	\$ 2,268.36
WPS2507165	1/3/2025	F & A FOOD SALES INC	NS5733 - CHEESE, SHREDDED, CHEDDAR, MEDIUM SHRED, 4ct/5lb/case	\$ 4,828.00
WPS2507187	1/7/2025	F & A FOOD SALES INC	NS2350 - PEARS, BARTLETT, SLICED, LIGHT SYRUP, CANNED, 6/no.10/CS	\$ 8,932.00
WPS2507295	1/8/2025	F & A FOOD SALES INC	NS5501 - COFFEE, COLD BREW, Pure Black 24ct/8oz/case	\$ 1,257.50
WPS2507296	1/8/2025	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
WPS2507303	1/8/2025	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2507435	1/14/2025	Gold Star Foods Inc	Misc Chips	\$ 15,725.01
WPS2507498	1/15/2025	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 11,289.60
WPS2507645	1/17/2025	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, LIGHT, PORTION PACK, 200ct/case	\$ 5,040.00
WPS2507646	1/17/2025	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2507660	1/17/2025	F & A FOOD SALES INC	NS5734 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 200ct/1oz/case	\$ 5,228.00
WPS2507664	1/17/2025	Gold Star Foods Inc	Misc Cereal	\$ 37,979.82
WPS2507732	1/21/2025	Gold Star Foods Inc	Misc Chips	\$ 11,822.64
WPS2507928	1/22/2025	BEN E KEITH COMPANY	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 54,633.60
WPS2508098	1/27/2025	BEN E KEITH COMPANY	NS5991 - WATER, FLAVORED, CARBONATED WITH CAFFEINE, 12ct/case	\$ 798.00
WPS2508099	1/27/2025	BEN E KEITH COMPANY	NS2312 - JUICE, 100 PERCENT JUICE, CARBONATED, CANNED, 24ct/8.4oz/case	\$ 1,858.80
WPS2508105	1/27/2025	BEN E KEITH COMPANY	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$ 2,724.00
WPS2508116	1/27/2025	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/case	\$ 5,632.20
WPS2508117	1/27/2025	BEN E KEITH COMPANY	NS5540 - SPORTS DRINK, 24ct/20oz/case	\$ 898.80
WPS2508158	1/28/2025	BEN E KEITH COMPANY	NS5980 - YOGURT, VANILLA, LOWFAT, BULK, 6ct/64oz pouch/case	\$ 2,252.04
WPS2508159	1/28/2025	F & A FOOD SALES INC	NS5982 - YOGURT, STRAWBERRY, LOWFAT, 6ct/64oz pouch/case	\$ 2,259.60

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WPS2508160	1/28/2025	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 7,526.40
WPS2508165	1/28/2025	Gold Star Foods Inc	Misc Chips	\$ 21,141.42
WPS2508378	1/31/2025	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
WPS2508379	1/31/2025	BEN E KEITH COMPANY	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/case	\$ 574.20
WPS2508383	1/31/2025	BEN E KEITH COMPANY	NS5991 - WATER, FLAVORED, CARBONATED WITH CAFFEINE, 12ct/case	\$ 425.60
WPS2508424	1/31/2025	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4ct/1gallon/case	\$ 1,166.16
WPS2508425	1/31/2025	Gold Star Foods Inc	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/cs.	\$ 316.68
			Total	\$ 332,034.82

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ATTACHMENT B

SUPPLY – JANUARY 2025

Purchase Order	Date	Supplier	Item Description	Amount
WPS2507348	1/9/2025	BRADY INDUSTRIES OF KANSAS LLC	Ice Melt, 50 lb. bags only, highly visible colorant, Mega Melt ProSlicer by Central Salt ONLY, UPC# 9680100202	\$ 28,470.96
WPS2507378	1/13/2025	VERITIV OPERATING COMPANY	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	\$ 306.00
WPS2507382	1/13/2025	MIDLAND PAPER COMPANY	Paper, bond, 20 lb., white, 3 hole, 8 1/2" x 11", 500 sheets	\$ 5,460.00
WPS2507422	1/14/2025	Halco Fasteners Inc	Velcro (Hook & Loop) coins, Hook side, 1/2" diameter, with adhesive backing, minimum 1400 coins per roll, white preferred	\$ 2,937.00
WPS2507422		Halco Fasteners Inc	Velcro (Hook & Loop) coins, Loop side, 1/2" diameter, with adhesive backing, minimum 1400 coins per roll, white preferred	\$ 2,937.00
WPS2507652	1/17/2025	MIDLAND PAPER COMPANY	Paper, bristol, card stock 67#, ivory, 8 1/2" x 11", 250 sheets/pkg.	\$ 1,408.00
WPS2507822	1/22/2025	SOUTHWEST PLASTIC BINDING CO	Laminating Pouches, 9 x 11 1/2", 100/Box, hard pouch 5 mL	\$ 10,656.00
WPS2507879	1/22/2025	PUR-O-ZONE INC	Cleaner, Gum Remover, Pro-Link, 6122 P.O.G (Paint, Oil, Grease remover), 22 oz	\$ 5,086.08
WPS2507946	1/23/2025	VERITIV OPERATING COMPANY	Bag, zip-top plastic, Sandwich Size (6 1/2"x5 7/8"), 40-90 per box, BPA free; equivalent to GLAD or ZIPLOC	\$ 840.00
WPS2507946		VERITIV OPERATING COMPANY	Glove, Chore, Gold, Extra heavy-weight fleece cotton with knit wrist, lined and bonded, clute-cut pattern, One-size fits most, equivalent to "Boss Tom Cat #1BC0341"	\$ 501.12
WPS2507948	1/23/2025	PYRAMID PAPER COMPANY	Pencil, colored, assorted, 24 per box, "Crayola #68-4024" ONLY	\$ 1,198.80
WPS2507952	1/23/2025	BRADY INDUSTRIES OF KANSAS LLC	Disinfecting Wipes, Clorox, Lysol or Purell 72-80ct FlatPacks, EPA regulation # must be listed on the packaging, approved by EPA to kill SARS-CoV-2/COVID-19	\$ 22,560.00
WPS2507972	1/23/2025	VERITIV OPERATING COMPANY	Applicator, wax, 10", block and lambskin	\$ 475.00
WPS2507972		VERITIV OPERATING COMPANY	Pad, stripping, for removing floor finish, 19", Black, "3M High Productivity Pad #7300" ONLY	\$ 4,692.00
WPS2507972		VERITIV OPERATING COMPANY	Sweeping compound, for use on finished hard surface floors, oil-based, sand-free/no-grit, 50 lb. drum or box	\$ 248.00
WPS2507973	1/23/2025	PYRAMID PAPER COMPANY	Blade, Razor, single sided, for Stanley scraper #28-510	\$ 331.50

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WPS2507973		PYRAMID PAPER COMPANY	Bucket, heavy-duty, 10 qt. capacity, gray, with molded graduations inside for measuring, handle included; equivalent to "RUBBERMAID #2963-GRAY".	\$ 717.60
WPS2507973		PYRAMID PAPER COMPANY	Duster, genuine lambswool with extension handle, handle approximately 3'	\$ 1,255.68
WPS2507973		PYRAMID PAPER COMPANY	Holder, swivel pad holder for doodle bug, 9"x3.75", fits standard threaded handle (Tolco Acme Collar 280157 Only)	\$ 234.24
WPS2507973		PYRAMID PAPER COMPANY	Pad, Floor, 19" for ETC12190, Gorilla Lite (20/80) for high speed burnisher, 5 pads per case	\$ 288.00
WPS2507973		PYRAMID PAPER COMPANY	Pad, scouring, Scotch-Brite 96CC equivalent, 6"x9", 10 Pack - Certified by HACCP International as "Food Safe"	\$ 717.00
WPS2507973		PYRAMID PAPER COMPANY	Scraper, for floors, 48 inch long handle, 4 inch scraper head, includes 4 inch replaceable double-sided razor blade and protective blade sleeve; similar to "ABCO# CT08010"	\$ 373.44
WPS2507973		PYRAMID PAPER COMPANY	Scrubbing Pad, Brown, 4.625" x 10", box of 5, used to scrub and/or strip stone, tile & grout, vinyl; equivalent to "3M Doodlebug Utility Pad 8541"	\$ 379.00
WPS2507974	1/23/2025	ENVISION INDUSTRIES INC	Pump, 1 oz. dispenser for gallon jug	\$ 84.00
WPS2507975	1/23/2025	WILLIAMS LAFE T & ASSOC INC	Bonnet, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend, "Rubbermaid FGP26900WH00" ONLY	\$ -
WPS2507975		WILLIAMS LAFE T & ASSOC INC	Pad, scrubbing, for cleaning and scrubbing, 19", Blue, "3M# 5300" ONLY.	\$ 1,144.50
WPS2507976	1/23/2025	BRADY INDUSTRIES OF KANSAS LLC	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle	\$ 553.20
WPS2507976		BRADY INDUSTRIES OF KANSAS LLC	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 13", Green, works with 26" auto-scrubbers, "3M Niagara# 5400N" ONLY.	\$ 425.70
WPS2507976		BRADY INDUSTRIES OF KANSAS LLC	Scraper, hand-held, for use with standard 1 1/2 inch (#9) razor blades, stainless steel with ergonomic rubber grip cover, blade retracts for safety; "UNGER# SR040" ONLY	\$ 849.00
WPS2507976		BRADY INDUSTRIES OF KANSAS LLC	Screenbak, 20", 100 grit, for preparing wood floors for refinishing	\$ 457.20
WPS2507981	1/23/2025	ENVISION INDUSTRIES INC	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	\$ -
WPS2507982	1/23/2025	PYRAMID PAPER COMPANY	Replacement scraper blades, for 4 inch scraper head, carbon steel or stainless steel, double-sided and reversible, includes dispenser; equivalent to "UNGER #RB100 / #RB10C" or "ABCO CT08010R"	\$ 299.40

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WPS2508008	1/23/2025	WILLIAMS LAFE T & ASSOC INC	Cleaner, Multi surface, High dilution synthetic detergent concentrate, effective for top scrub on wax floors. mint fragrance, 1 Gallon, "Spartan Shinline Multi Surface Cleaner #004004" ONLY	\$ 1,484.16
WPS2508008		WILLIAMS LAFE T & ASSOC INC	Cleaner, for carpet soil extraction, in hot or cold water extraction machines, enzyme producing organic digestors, for residual odor control and organic waste removal, low foam, biodegradable, 1 Gallon; "Spartan CX3 BIO-ASSIST #311004" ONLY	\$ 2,244.48
WPS2508008		WILLIAMS LAFE T & ASSOC INC	Cleaner, for removing lime & mineral deposits, concentrated, non-foaming, 1 gallon bottle; "Spartan Chemicals 'SparClean Delimer 55' #7655-04" ONLY	\$ 1,516.32
WPS2508008		WILLIAMS LAFE T & ASSOC INC	Cleaner, gallon, spot remover for carpets, Spartan SSE Carpet Pre-Spray & Spotter, "SPARTAN #3033-04" ONLY	\$ 4,044.80
WPS2508008		WILLIAMS LAFE T & ASSOC INC	Cleaner, liquid creme cleanser, pumice, 1 quart bottle, "Spartan Chemicals 'SparCreme' #732003" ONLY.	\$ 783.00
WPS2508008		WILLIAMS LAFE T & ASSOC INC	Neutralizer, for preparation of floors after stripping, neutralize alkaline residue from hard water deposits, urine salts, and ice melt. 1 Gallon; "Shinline Floor Prep, Spartan #302904" ONLY	\$ 1,127.04
WPS2508008		WILLIAMS LAFE T & ASSOC INC	Stainless Steel Cleaner, ready-to-use, 1 quart bottle, Water-based, "Spartan Chemicals #326503" ONLY	\$ 1,040.40
WPS2508009	1/23/2025	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, encapsulation concentrate for cleaning carpets, for use with carpet bonnet pads, low moisture, low foam, 1 gallon bottle; "Smartcap APE Cleaning Solution #3325C" ONLY	\$ 5,306.40
WPS2508027	1/24/2025	BRADY INDUSTRIES OF KANSAS LLC	Bonnet, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend, "Rubbermaid FGP26900WH00" ONLY	\$ 6,665.00
WPS2508031	1/24/2025	Waxie's Enterprises LLC	Ecolab Peroxide Glass & Surface Cleaner, Multi-purpose cleaner concentrate, 2 x 1.3L, for use with Ecolab caddy, 2 bottles per case; "ECOLAB #6100610" or "Facilipro 54".	\$ 1,013.10
WPS2508031		Waxie's Enterprises LLC	Replacement Vacuum Bags, paper bag filter, closed-collar cardboard cover, non-reusable; "Emerson ProTeam part #103483", 10 bags per package, for use with ProTeam ProForce 1500XP Commercial upright vacuum (must fit #107252)	\$ 631.20
WPS2508032	1/24/2025	ENVISION INDUSTRIES INC	Replacement Vacuum Bags, w/ allergen filtration, Hoover Commercial part #AH10243; 10 bags per package, for use with Hoover Hushtone 13+ upright vacuums (must fit CH54113)	\$ 821.28
WPS2508032		ENVISION INDUSTRIES INC	Toilet Bowl Brush, plastic handle, 15" overall length; "RUBBERMAID FG631000" ONLY	\$ 208.80
WPS2508033	1/24/2025	WILLIAMS LAFE T & ASSOC INC	Neutralizer for Carpet, All Fiber Rinse, PROCHEM #B109-4, Legend Brands Cleaning Mnf# 8.695-021.0.	\$ 8,910.00
WPS2508033		WILLIAMS LAFE T & ASSOC INC	Rags, wiping, white cotton, NEW MATERIAL, 5 lb. Kamen Brand Only	\$ 1,406.40

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WPS2508034	1/24/2025	BRADY INDUSTRIES OF KANSAS LLC	Bag, wax lined for sanitary napkin disposal receptacle, 500/box	\$ -
WPS2508034		BRADY INDUSTRIES OF KANSAS LLC	Broom and Dust Pan, Lobby Combo, all pieces must be contained in one box, dustpan must have low-profile edge and pivot upwards, broom must be flared or angled with unflagged bristles, steel handles; equivalent to "CARLISLE #36141503"	\$ 1,138.20
WPS2508034		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, 'Glance HC Glass and multi-surface cleaner', ammoniated, non-streaking, blue color, for use on glass, mirrors, and windows, 2 x 84.5 oz./2.5 L J-Fill; "Diversey #101109690" ONLY	\$ 1,978.40
WPS2508034		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, restorer, for floor maintenance, 1 gal., cleans while restoring top layer of floor finish, application by mop or using automatic scrubbing machine before burnishing, "BETCO 'One Step' #61804-00".	\$ 1,267.20
WPS2508034		BRADY INDUSTRIES OF KANSAS LLC	Defoamer, foam control for use in carpet extraction machines, silicone based, 1 gallon bottle, "CARROLL CLEAN #460 'BUBBLE BUSTER'" ONLY	\$ 2,500.00
WPS2508034		BRADY INDUSTRIES OF KANSAS LLC	Pad, Floor, 20" Red Buffer Pad, 3M #5100 **ONLY**	\$ 96.80
WPS2508034		BRADY INDUSTRIES OF KANSAS LLC	Virex Plus, Disinfectant Cleaner & Deodorant, Diversey# 101102926, 2 x 84.5 oz./2.5 L J-Fill, 2 bottles per case	\$ 16,720.00
WPS2508035	1/24/2025	VERITIV OPERATING COMPANY	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent, must be registered on EPA List N for COVID-19 Disinfectants	\$ 1,137.60
WPS2508036	1/24/2025	PYRAMID PAPER COMPANY	Cord, Extension, Heavy Duty, 50 ft. 14-3	\$ 935.28
WPS2508036		PYRAMID PAPER COMPANY	Knife, utility with retractable blade, steel construction, interlocking nose, equivalent to "Stanley #10-099"	\$ 117.36
WPS2508057	1/24/2025	WILLIAMS LAFE T & ASSOC INC	Floor finish, 5 Gal., black-heel-mark resistant & non-scutting, High-gloss, acrylic polymer blend, 25% or greater non-volatile solids, 2000-3000 sq ft coverage; "Spartan iShine #405505" ONLY.	\$ 77,112.00
WPS2508057		WILLIAMS LAFE T & ASSOC INC	Stripper, for floors, for use on all types of resilient flooring surfaces, aggressive and fast-acting, "Spartan EnduraStrip #006705" ONLY	\$ 9,840.96
WPS2508059	1/24/2025	ENVISION INDUSTRIES INC	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	\$ 49,888.00
WPS2508060	1/24/2025	STAR LUMBER & SUPPLY CO INC	Primer spray, Kilz original oil based, 13 oz, #10004 **ONLY**	\$ 286.56
WPS2508060		STAR LUMBER & SUPPLY CO INC	Putty Knife/Scraper, 1 1/2" width, Stiff blade, must have chisel edge for scraping, ergonomic handle, heavy duty; "HYDE #06158"	\$ 747.00

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WPS2508310	1/30/2025	OFFICE PLUS OF KANSAS	Nitrile Exam Gloves, (Large), Powder-Free 100-150/Box, Beaded cuff, latex free, approximately 4mil. thickness, ambidextrous, medical grade	\$ 1,084.00
WPS2508310		OFFICE PLUS OF KANSAS	Nitrile Exam Gloves, (Medium), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 1,084.00
WPS2508310		OFFICE PLUS OF KANSAS	Nitrile Exam Gloves, (Small), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 325.20
WPS2508311	1/30/2025	OFFICE PLUS OF KANSAS	Bleach, 121oz, suitable for sanitizing food-contact surfaces, Clorox Pro #30966	\$ 1,098.72
WPS2508323	1/30/2025	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	\$ 9,110.40
WPS2508323		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	\$ 15,184.00
WPS2508324	1/30/2025	Engineered Floors LLC	Adhesive, for LVT Flooring, 4 Gal.-Aprox 900 sqft coverage. J+J Flooring A1334 Commercialon Premium Modular Tile and LVT Adhesive *ONLY*	\$ 3,502.16
			TOTAL	\$ 328,241.64

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 11:15 a.m., on February 7, 2025, with President Diane Albert presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Hazel Stabler, and Ngoc Vuong.
Miscellaneous	
Executive Session – Attorney-Client Privilege	At approximately 11:15 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 15 minutes. The executive session included all the board members present, General Counsel Dan Lawrence, Superintendent Kelly Bielefeld, and Chief Financial Officer Addi Lowell. The motion passed 6-0. The open meeting resumed in boardroom at approximately 11:30 a.m.
Adjournment	Ms. Hedrick (Mrs. Bond) moved that the meeting adjourn. The motion passed 6-0. At approximately 11:30 a.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board

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

Roll Call	The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in regular session in the Wichita High School North Lecture Hall, 1437 Rochester, Wichita, Kansas, at approximately 6 p.m., on February 10, 2025, with President Diane Albert 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 Northeast Magnet JROTC cadets.
Reports	
Good News – Battle of the Books	Gail Becker, Supervisor of Library Media and Textbook Services, recognized student winners of the 30 th annual Battle of the Books competition.
Good News – Horizon Award Winner	Dr. Loren Hatfield, Assistant Superintendent of Secondary Education recognized Matt Miller, Truesdell Middle School science teacher, as the KSDE Horizon Award winner.
Good News – JAG K 6 of 6 Award	Christy Pray, Regional Manager of JAG-K, recognized USD 259 JAG-K specialists that received the National JAG 6 of 6 Award.
United Teachers of Wichita – UTW	Katie Warren, UTW President. Topic: Highlighted the importance of the upcoming bond vote and shared comments regarding Pre-K.
Service Employees International Union – SEIU	Esau Freeman, SEIU President. Topic: Shared conditions of district buildings and factors that influence student achievement.
Public Communications	Breanna Maggart, 233 S. Fountain, Wichita KS 67218. Topic: Special Education Ron Hobert, 9545 W. Brookridge Circle, Wichita KS 67205. Topic: Bond Elliana Klaus, Trinity Slater, and Victoria Barnes. Topic: Biomedical Program Becca Davison, 4060 N. Reed Ave, Maize KS 67101. Topic: Bond Jane Keliher, 7823 E. Dublin, Wichita KS 67206. Topic: Bond Kaytreuna Crow, 8904 E. Funston, Wichita KS 67207. Topic: East High Cal Siebenmark, 3939 Edgemont, Wichita KS 67208. Topic: Gratitude for WPS Teachers Stephanie Fuhrmann, 901 Mockingbird Lane, Derby KS 67037. Topic: Bond Lisha Watts, 903 N. Market Apt 211, Wichita KS 67214. Topic: School Closures

	Kesar Sharma-Crawford, 1050 S. Fabrique Dr., Wichita KS 67218. Topic: ICE																								
Education																									
Strategic Plan Goal 2 – Kindergarten Readiness, Elementary Play Initiatives	Amanda Sharshel, Executive Director of Curriculum and Instruction, and Alison Renner, Allen Elementary School Principal, shared a presentation on the district’s pilot of Kindergarten Purposeful Play and Experiential Recess. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board’s information.																								
	Ms. McCray-Miller left the board meeting at 6:56 p.m. and returned at 6:59 p.m.																								
	Ms. Hedrick left the board meeting at 6:59 p.m. and returned at 7:03 p.m.																								
Consent	Ms. McCray-Miller (Ms. Hedrick) moved the Board of Education approve Consent as presented. The motion passed 7-0.																								
Human Resources Report Appendix 1	Board approval.																								
Treasury Warrants: December 2024 Appendix 2	Provided for the Board’s information. No action is requested.																								
Monthly Finance Report: December 2024 Appendix 3	Provided for the Board’s information. No action is requested.																								
Purchasing Consent Appendix 4	Board approval. <table><tr><td>Description of Products/Services</td><td>Amount</td><td>Responsible Party</td></tr><tr><td>1. Laguna Tools Bandit 220V three phase 5/3 edge bander</td><td>\$57,899.00</td><td>Luke Newman</td></tr><tr><td>2. Ohm’s Law Electric Circuit Trainers</td><td>\$36,700.00</td><td>Tim Hamblin/Loren Hatfield</td></tr><tr><td>3. Food Safety Health Inspection License Renewals</td><td>\$29,945.00</td><td>Fabian Armendariz</td></tr><tr><td>4. Food – November 2024</td><td>\$275,034.52</td><td>Fabian Armendariz</td></tr><tr><td>5. Food – December 2024</td><td>\$3,277,083.18</td><td>Fabian Armendariz</td></tr><tr><td>6. Fuel – July to December 2024</td><td>\$1,459,037.56</td><td>Fabian Armendariz</td></tr><tr><td>7. Supply Warehouse Stock – December 2024</td><td>\$191,173.78</td><td>Fabian Armendariz</td></tr></table>	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
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7. Supply Warehouse Stock – December 2024	\$191,173.78	Fabian Armendariz																							
Security Improvement Projects – Construction Manager At Risk – Various GMP #8	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.																								
BOE Meeting Minutes for January 13, 2025 Appendix 5	Recommendation: Board approval.																								
BOE Meeting Minutes for	Recommendation: Board approval.																								

January 24, 2025 Appendix 6	
Legal Services: Fleeson, Gooing, Coulson & Kitch, LLC and McDonald Tinker PA	<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 December 2024 in the amount of \$4,745.73 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$15,557.52.00 to McDonald Tinker PA.
Annual East High International Baccalaureate Program Examination and Membership Fees	<u>Recommendation:</u> 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.
Elementary Tier 2 Reading Intervention – Lexia (Renewal)	<u>Recommendation:</u> 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.
Middle School Tier 3 Reading Intervention – Language! Live (Renewal)	<u>Recommendation:</u> 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.
Middle School Tier 2 Literacy Intervention Program - Reading Plus Annual - (Renewal)	<u>Recommendation:</u> 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.
High School Tier 2 and 3 Reading Intervention – Read 180 HMH (Renewal)	<u>Recommendation:</u> 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.
Financial Resolutions for the 2024-25 Fiscal Year – Update Appendix 7	<u>Recommendation:</u> Board approval.
Settlement Agreement – Towne et al. v. Unified School District No. 259 Appendix 8	<u>Recommendation:</u> 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.
Board Policy P5116 – Emergency Safety Interventions Appendix 9	<u>Recommendation:</u> Board approval.
Operations	
Presentation – Bond Election Update	Rachel Bell, Division Director of Strategic Communications, and Luke Newman, Division Director of Facilities, provided an update on the educational effort and planning for the February 25th bond election. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information.
	Ms. McCray-Miller left the board meeting at 7:33 p.m. and returned at 7:35 p.m.
	Mrs. Bond left the board meeting at 8:00 p.m. and returned at 8:03 p.m.

Policy	Mr. Reeser (Ms. Hedrick) moved the Board of Education approve the policy 5506, 1217, and 6900 as presented. The motion passed 7-0.
Second Review: P5506 – Non-Resident Enrollment and Admission Appendix 10	<u>Recommendation</u> : Board approval.
Second Review: P1217 – Magnet School Programs Appendix 11	<u>Recommendation</u> : Board approval.
Second Review: P6900 – Career and Technical Education Programs Appendix 12	<u>Recommendation</u> : Board approval.
Second Review: P0200 – Board of Education Agendas and Meetings Appendix 13	<u>Recommendation</u> : Board approval. Ms. Albert (Mr. Reeser) moved to approve policy 0200 as presented. The motion passed 7-0.
Miscellaneous	
Superintendent's Report	Kelly Bielefeld, Superintendent, shared where to find information regarding the bond issue, the legislative agenda including KPERS.
New Business and Board of Education Requests	Ms. McCray-Miller shared condolences regarding the plane crash victims.
Executive Session	None Requested.
Adjournment	Mr. Reeser (Ms. McCray-Miller) moved that the meeting adjourn. The motion passed 7-0. At approximately 8:20 p.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board

USD 259 WICHITA PUBLIC SCHOOLS 2025-2026 DISTRICT CALENDAR

JULY 2025				
M	T	W	T	F
	1	2	(3)	(4)
7	8	9	10	(11)
14	15	16	17	(18)
21	22	23	24	25
28	29	30	31	

AUGUST 2025				
M	T	W	T	F
				①
④	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

SEPTEMBER 2025				
M	T	W	T	F
(1)	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER 2025				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER 2025				
M	T	W	T	F
3	4	5	6	7
10	(11)	12	13	14
17	18	19	20	21
24	25	26	27	28

DECEMBER 2025				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	(24)	(25)	(26)
(29)	(30)	(31)		

JANUARY 2026				
M	T	W	T	F
			(1)	2
5	6	7	8	9
12	13	14	15	16
(19)	20	21	22	23
26	27	28	29	30

GRADING PERIODS	
August 14 - October 16	(43 contact days)
October 20 - December 19	(40 contact days)
January 5 - March 12	(45 contact days)
March 23 - May 21	(44 contact days)

MONTH	DATE
JULY	Enrollment..... 28-29
AUGUST	Orientation for new teachers..... 1-4 District Inservice (all teachers)..... 5-13 Orientation for 6th & 9th grade students..... 13 First day of school..... 14
SEPTEMBER	Labor Day Holiday..... 1 District Inservice Day..... 2 Official Enrollment Count..... 22
OCTOBER	Parent Teacher Conferences..... 14-16 Nonteaching Duty Day..... 17 End of First Grading Period..... 17
NOVEMBER	District Inservice Day..... 10 Veterans Day Holiday..... 11 Conference Release Day..... 26 Fall Recess..... 27-28
DECEMBER	Nonteaching Duty Day..... 22 End of Semester..... 22 Student Winter Recess..... Dec 23-Jan 2 Winter Recess..... Dec 24-Jan 1
JANUARY	District Inservice Day..... 2 Students return..... 5 Martin Luther King, Jr. Day Observed..... 19
FEBRUARY	Parent Teacher Conferences..... 10-12 District Inservice Day..... 13 Presidents Day Holiday..... 16
MARCH	Nonteaching Duty Day..... 13 End of Third Grading Period..... 13 Spring Recess..... 16-20
APRIL	Conference Release Day..... 3 District Inservice Day..... 6
MAY	Last Day of School..... 21 Elementary Progress Reports issued..... 21 Nonteaching Duty Day..... 22 Memorial Day Holiday..... 25 *Possible make-up days due to inclement weather..... May 26, May 27, May 28
JUNE	See Summer Hours
JULY	Independence Day Holiday..... 6

CALENDAR LEGEND

- School not in session
- () Administrative Offices closed
- District Inservice Days
- Conference Release Days
- New Teacher Orientation
- ◇ Nonteaching Duty Day
- District Wide Parent Teacher Conference

SUMMER HOURS

2025
7:00 a.m. - 5:30 p.m.
Monday - Thursday
(June 2, 2025-July 17, 2025)

2026
7:00 a.m. - 5:30 p.m.
Monday - Thursday
(June 1, 2026-July 16, 2026)

BOE
Approved
2/12/24

revision 1/2/2025

FEBRUARY 2026				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
(16)	17	18	19	20
23	24	25	26	27

MARCH 2026				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
(16)	(17)	(18)	(19)	(20)
23	24	25	26	27
30	31			

APRIL 2026				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

MAY 2026				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
(25)	*26	*27	*28	29

JUNE 2026				
M	T	W	T	F
1	2	3	4	(5)
8	9	10	11	(12)
15	16	17	18	(19)
22	23	24	25	(26)
29	30			

JULY 2026				
M	T	W	T	F
		1	2	(3)
(6)	7	8	9	(10)
13	14	15	16	(17)
20	21	22	23	24
27	28	29	30	31

USD 259 WICHITA PUBLIC SCHOOLS 2026-2027 DISTRICT CALENDAR

GRADING PERIODS

August 13 - October 15 (43 contact days)
 October 19 - December 17 (38 contact days)
 January 5 - March 11 (45 contact days)
 March 22 - May 25 (45 contact days)

Recommend for
BOE Approval

2/10/2025

JULY 2026

M	T	W	T	F
		1	2	(3)
(6)	7	8	9	(10)
13	14	15	16	(17)
20	21	22	23	24
27	28	29	30	31

AUGUST 2026

M	T	W	T	F
③	④	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER 2026

M	T	W	T	F
	1	2	3	4
(7)	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER 2026

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER 2026

M	T	W	T	F
2	3	4	5	6
9	10	(11)	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER 2026

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JANUARY 2027

M	T	W	T	F
				(1)
4	5	6	7	8
11	12	13	14	15
(18)	19	20	21	22
25	26	27	28	29

MONTH

DATE

JULY Spanish Enrollment.....9 & 13
 Enrollment.....27-28

AUGUST Orientation for new teachers.....3-4
 District Inservice (all teachers).....5-12
 New Student Orientation (6-12).....12
 First day of school.....13

SEPTEMBER Labor Day Holiday.....7
 District Inservice Day.....8
 Official Enrollment Count.....21

OCTOBER Parent Teacher Conferences.....13-15
 Nonteaching Duty Day.....16
 End of First Grading Period.....16

NOVEMBER Veterans Day Holiday.....11
 District Inservice Day.....23
 Conference Release Day.....24
 Fall Recess.....25-27

DECEMBER High School Finals.....16-17
 Nonteaching Duty Day.....18
 End of Semester.....18
 Student Winter Recess.....Dec 21-Jan 4
 Winter Recess.....Dec 24-Jan 1

JANUARY District Inservice Day.....4
 Students return.....5
 Martin Luther King, Jr. Day Observed.....18

FEBRUARY District Inservice Day.....15

MARCH Parent Teacher Conferences.....9-11
 Nonteaching Duty Day.....12
 End of Third Grading Period.....12
 Spring Recess.....15-19

APRIL Conference Release Day.....16
 District Inservice day.....19

MAY High School Finals.....24-25
 Last Day of School.....25
 Elementary Progress Reports issued.....25
 Nonteaching Duty Day.....26
 Memorial Day Holiday.....31

JUNE See Summer Hours

JULY Independence Day Holiday.....5
 27/28 School Year Enrollment.....26-27

FEBRUARY 2027

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH 2027

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
(15)	(16)	(17)	(18)	(19)
22	23	24	25	26
29	30	31		

APRIL 2027

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY 2027

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
(31)				

JUNE 2027

M	T	W	T	F
	1	2	3	4
7	8	9	10	(11)
14	15	16	17	(18)
21	22	23	24	(25)
28	29	30		

JULY 2027

M	T	W	T	F
			1	(2)
(5)	6	7	8	(9)
12	13	14	15	(16)
19	20	21	22	23
26	27	28	29	30

CALENDAR LEGEND

- School not in session
- () Administrative Offices closed
- District Inservice Days
- Conference Release Days
- New Teacher Orientation
- ◇ Nonteaching Duty Day
- District Wide Parent Teacher Conference

SUMMER HOURS 2026

7:00 a.m. - 5:30 p.m.
Monday - Thursday
(June 1, 2026-July 16, 2026)

2027
7:00 a.m. - 5:30 p.m.
Monday - Thursday
(June 7, 2027-July 15, 2027)