

Board of Education Agenda
Wichita Public Schools · USD 259
May 5, 2025 · 6:00 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. Presentations

A. Good News

- 1. Good News – Inaugural Welcoming Schools Microgrant Recipients

Contact(s): Wendy Johnson

Summary: The Welcoming Schools Microgrant is a project designed to creatively consider how to improve a school's welcoming environment. Grants were awarded to schools whose leaders are eager to explore tactics to enhance your welcoming school environment. Recipients include Anderson, Jefferson and Riverside elementaries, and Coleman, Curtis and Marshall middle schools. This good news item will give the Board of Education the opportunity to celebrate the school leaders who stepped forward to take advantage of this creative new opportunity to enhance safety and belonging in their school communities.

- 2. Good News – Senior Celebration

Contact(s): Tim Hamblin

Summary: The Wichita Public Schools Class of 2025 begins graduation ceremonies next week and we are starting the celebrations by recognizing up to four seniors from each high school. These students were selected by their principals in either the scholarship or credential category to recognize their hard work, dedication, and embodiment of Every Student Future Ready.

- 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. Aaron Andrews, 1715 N. Joann, Wichita KS 67203. Topic: OK Elementary
3. Rebecca Armstrong, 4306 N. Rushwood, Bel Aire KS 67226. Topic: Spraying of Gylphosate
4. Jessica Carr, 3428 E. 2nd Street North, Wichita KS 67208. Topic: DEI
5. Marty Fish, 1600 Lynnhurst, Wichita KS 67212. Topic: School Closures
6. Jeff Janusz, 1727 N. Sabin St, Wichita KS 67212. Topic: OK Elementary
7. Elaine Janusz, 1727 N. Sabin St, Wichita KS 67212. Topic: OK Elementary
8. Trish Hileman, 139 S. Fountain, Wichita KS 67218. Topic: School Closures
9. John Profaizer, 1621 N. Lynnhurst, Wichita KS 67212. Topic: School Closure
10. Walt Chappell, 3165 N. Porter Ave., Wichita KS 67204. Topic: Keeping Schools Open

IV. Education

A. Strategic Plan Goal #2: High School Interim goal update

Contact(s): Holly Ingram and Tim Hamblin

Purpose: As part of our Future Ready Strategic Plan to prepare students for life, college and career success, we will present updates on the High School and System Support Interim Goals.

Goal: Strategic Plan Goal #2: The percentage of students earning five or more post-secondary assets prior to graduation:

Will reach at least 50% by 2029

Will reach at 10% by 2025 (this is our 1 year milestone for the 24-25 SY)

Recommendation: This strategic plan update that 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.

Note: The Human Resources report will be finalized noon on Monday, May 5.

B. Finance

1. Treasury Warrants: March 2025

Appendix 2

Contact(s): Addi Lowell

Purpose: Monthly report.

Recommendation: Board approval.

2. Monthly Finance Report: March 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. Facilities

1. Design Services – North High School Exterior Restoration Phases 7, 8, 9

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 and 2025-26 Budget

Purpose: The 2024-25 and 2025-26 Capital Outlay Budgets includes monies for design services for North High School Exterior Restoration Phases 7, 8, 9. The project scopes are as follows:

Phase 7: Involves exterior masonry restoration of the 1950 structure's north and east-facing walls, the upper and lower west-facing walls of the original structure, as well as the northwest corner of the original structure.

Phase 8: Involves exterior restoration of the original structure's south-facing wall over the auditorium, as well as the small structure that extends up from the second floor above the gym on the southeast portion of the original structure.

Phase 9: Involves exterior restoration of the original structure's south-facing wall that extends above the 1975 and 2003 building additions.

Recommendation: It is recommended that the Board enter into a contract with Mauler Engineering, LLC, for design services of North High Exterior Restoration Services at North High School Phases 7, 8, 9 in an amount not to exceed \$60,000.

2. Design Services – Isely Kitchen Expansion

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: Design services are needed to expand the kitchen at Isely to support the transition of the school to a K-8. This expansion includes the addition of a separate walk-in freezer and cooler, cooking equipment, a new hood, and sink with disposal. These additions will allow for a full functioning kitchen capable of production of meals for the students of Isely.

Recommendation: It is recommended the Board enter into a contract with Basis Consulting Engineers, LLC, for design services to expand the kitchen at Isely in an amount not to exceed \$43,000.

3. West High – “A” and “D” Hall Ceiling and Lighting Replacement

Contact(s): Luke Newman

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

Purpose: The ceiling and lights in “A” and “D” halls of West High School need replaced due to damage caused by roof leaks. These roofs have been repaired or replaced.

Recommendation: It is recommended the Board enter into a contract with Reconstruction Services, LLC, for Ceiling and Lighting Replacement at West High School in an amount not to exceed \$215,000.

4. East High School Structural Repairs – Boiler Room E127

Contact(s): Luke Newman

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

Purpose: The 2024-25 Capital Outlay Budget and 47 Fund - Self Funded Insurance Reserve includes monies for structural repairs needed in E127 Boiler Room at East High School due to deteriorating structural beams.

Recommendation: It is recommended the Board enter into a contract with Reconstruction Services, LLC, for East High School Structural Repairs to Boiler Room E127 in an amount not to exceed \$1,600,000.

5. Kelly Elementary School Parking Lot Expansion

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: The 2024-25 Capital Outlay Budget includes monies for Kelly Elementary School parking lot expansion. The scope includes the addition of diagonal off-street parking in front of the school, along Millwood Avenue, for visitors as well as an extension to the current parking lot off Glenn Avenue to accommodate additional parking and a drop-off drive for the Latchkey Program.

Recommendation: It is recommended the Board enter into a contract with Pearson Construction, LLC, to expand parking at Kelly Elementary in an amount not to exceed \$257,887.

6. Beech Elementary – Electrical Infrastructure Upgrades

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: The 2024-25 Capital Outlay Budget includes monies for Electrical Infrastructure Upgrades. The scope of this project includes the installation of a new generator and electrical panel replacements.

Recommendation: It is recommended that the Board enter into a contract with Atlas Electric, LLC, for the Beech Elementary electrical infrastructure upgrades in an amount not to exceed \$122,056.

7. Nutrition Services Expansion Design Professional – Construction Manager At Risk – Nutrition Services SSC

Contact(s): Luke Newman

Funding Source: Nutrition Services, Capital Outlay; 2024-25 Budget

Purpose: Professional Engineering Consultants was selected to provide professional design services for the Nutrition Services Expansion at the School Service Center. Additional design services are required to explore alternative solutions to support the best operation and processes of the dock in the Food Production Center.

Recommendation: It is recommended the Board increase the contract to Professional Engineering Consultants in the amount of \$103,000 to bring the new contract amount total not to exceed to \$953,000.

8. Various Schools – Water Quality Project

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: The 2024-25 Capital Outlay Budget includes monies for the Water Quality Project. The project scope includes removal or replacement of plumbing piping and faucets that tested positive for presence of lead. The schools impacted are College Hill, Kensler, McLean, Minneha, Stanley, and Woodman.

Recommendation: It is recommended the Board enter into a contract with Cherokee Construction, Inc. for the Water Quality Project in an amount not to exceed \$87,725.

9. Stadium Lighting Replacements for South (Carpenter), Heights, and Northwest High Schools

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: The Capital Outlay Budget includes monies to replace stadium lights at South (Carpenter), Heights, and Northwest High Schools. The existing lights are past the end of life and repairs are increasingly difficult to complete due to their age. We will purchase these fixtures through the Sourcewell Purchasing Cooperative contract #041123-CPL.

Recommendation: It is recommended that the Board replace these stadium lights through Cooper Lighting, LLC, using the Sourcewell Purchasing Cooperative contract #041123-CPL in the amount not to exceed \$450,000.

10. Buckner Playground Drainage Improvements

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: The 2024-25 Capital Outlay Budget includes monies to expand and improve playground at Buckner Elementary School. The scope includes improving drainage, surfacing, and accessibility as well as new playground equipment.

Recommendation: It is recommended the Board enter into a contract with Multicon, Inc. for playground improvements at Buckner Elementary School in an amount not to exceed \$193,209.

11. East High School Exterior Renovation – Phase Three

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: The 2024-25 Capital Outlay Budget includes monies for Phase Three of Exterior Renovation at East High School. The project scope involves exterior masonry renovation of the 1922 structure's south courtyard wall, including tuckpointing and structural repairs.

Recommendation: It is recommended the Board enter into a contract with McCownGordon Construction for Exterior Masonry Renovation at East High School Phase Three in an amount not to exceed \$1,000,790.

12. Energy Service Contract (ESCO) – Construction Contract, Phase 2

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: On November 4, 2024, the Board of Education approved the selection of Navitas, LLC, as the District's Energy Service Company (ESCO) for the U.S. Department of Energy's Renew America Grant project. The District is currently collaborating with the Renew America Grant funding authority to identify specific projects eligible for these funds.

During Phase 1, Navitas conducted Investment Grade Audits (IGA) at selected district sites and identified additional high-priority projects that exceed the funding capacity of the current Renew America Grant award. Therefore, the District proposes entering into a Phase 2

construction contract with Navitas, LLC, to address these additional needs using Capital Outlay funds.

Scope of Work – Phase 2

Chiller Replacement

- Allison Middle School
- Dodge Elementary School
- Chisholm Life Skills Center
- South High School
- Linwood Elementary School
- Mueller Elementary School

Swimming Pool Pump Variable Frequency Drive Replacement

- West High School

DDC Controls Replacements and Retro Commissioning

- Allison Middle School
- Dodge Elementary School
- Chisholm Life Skills Center
- East High School (Roosevelt Building)

Recommendation: It is recommended that the Board enter into a contract with Navitas, LLC, for Energy Service Company (ESCO) Construction Phase 2 in a total amount not to exceed \$6,000,000.

13. Design Services – East High School Exterior Renovation – Phase Four

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2024-25 Budget

Purpose: The 2024-25 Capital Outlay Budget includes monies for consulting services for Phase Four of Exterior Renovation at East High School. The project scope involves exterior masonry renovation of the west-facing wall of 1922 building, including tuckpointing and structural repairs.

Recommendation: It is recommended the Board enter into a contract with Shelden Architecture, Inc. for design of Exterior Renovation at East High School Phase Four in an amount not to exceed \$98,000.

14. Security Improvement Projects – Construction Manager at Risk – [Appendix 4](#)

Various - GMP #10

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 #9 in the cumulative amount of \$14,566,610.

An opportunity has arisen to enhance security by adding security film to glass doors and

windows within 20 feet of entry doors. This security film strengthens the glass, making it more difficult to breach, and provides protection against break-ins, vandalism, accidents, and natural disasters.

Guaranteed Maximum Price (GMP) #10, in the amount of \$414,667 has been established to add security films to all schools. Background Information is attached in appendix.

Recommendation: It is recommended the Board amend the contract with Hutton Corporation to include Guaranteed Maximum Price (GMP) #10 in the amount of \$414,667. This will bring the cumulative total for GMP #10, and previously approved GMP awards #1 through #9, to \$14,981,277.

D. Bids

1. Purchasing Consent

Appendix 5

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. 5-Compartment Compostable Lunch Trays	\$450,000.00	David Paul
2. Box Truck w/ Lift Gate	\$129,809.00	Fabian Armendariz
3. Boom Lift	\$44,000.00	Luke Newman
4. Applicant Tracking System (3 Year Renewal)	\$439,000.00	Sean Hudspeth/Rob Dickson
5. Brightthinker – Education Imagine Academy (Renewal)	\$61,000.00	Rob Dickson
6. Elementary School Building Envelope Maintenance	\$2,100,000.00	Luke Newman
7. FreshService – IST Helpdesk Solution/Divise Asset Manager (Renewal)	\$116,000.00	Rob Dickson
8. Recycling and Shredding Services - Annual	\$100,000.00	Fabian Armendariz
9. Roof Access Agreement	\$160,000.00	Luke Newman
10. Stage Rigging, Repairs & Maintenance	\$245,000.00	Luke Newman
11. Audio Visual Equipment, Printers, Accessories & Software — Addition	\$525,000.00	Rob Dickson/Luke Newman
12. Cafeteria, Classroom, Office Furniture & Supplies	\$1,500,000.00	Fabian Armendariz
13. Dump Truck w/ Accessories	\$210,951.00	Luke Newman
14. Generator 100KwMTU diesel	\$66,175.20	Luke Newman
15. Hustler Mowers	\$42,150.00	Luke Newman
16. Cisco Networking Equipment, Security & Services – Annual (Renewal)	\$5,200,000.00	Rob Dickson
17. Copy Machines – Annual (Renewal)	\$650,000.00	Rob Dickson
18. Storage Area Network (SAN) Products & Support Services – Annual (Renewal)	\$800,000.00	Rob Dickson
19. AESOP Substitute Placement Program – Annual (Renewal)	\$65,000.00	Rob Dickson

20. Edgenuity – Imagine Learning (Renewal)	\$242,200.00	Holly Ingram/Rob Dickson
21. Facility Management Software – Annual (Renewal)	\$221,000.00	Rob Dickson/Luke Newman
22. Fiber, Internet, Local Access & Telecom Services – Annual (Renewal)	\$1,500,000.00	Rob Dickson
23. Hall Pass – Annual (Renewal)	\$50,000.00	Rob Dickson
24. Microsoft Premier Support – Annual (Renewal)	\$175,000.00	Rob Dickson
25. My Learning Plan Maintenance & Support – Annual (Renewal)	\$115,000.00	Rob Dickson
26. Seesaw Learning (Renewal)	\$152,000.00	Rob Dickson
27. Food – March 2025	\$181,216.92	Fabian Armendariz
28. Fuel – Jan. Feb. Mar 2025	\$608,888.73	Fabian Armendariz
29. Supply Warehouse Stock – March 2025	\$211,322.04	Fabian Armendariz

E. Education / Curriculum

1. Jobs for America's Graduates – Kansas (JAG-K)

Appendix 6

Contact(s): Loren Hatfield

Funding Source: FY26- At-Risk

Purpose: The Multi-Year School-to-Career Program is based on the Jobs for America's Graduates (JAG) Model. The multi-year school-to-career program serves high school students for up to four (4) years in school and for an additional twelve (12) months of follow-up services.

Recommendation: It is recommended the Board approve JAG-K contract in an amount not to exceed \$109,784 for the renewal of programs at North, Northwest, South, Southeast, West, and the addition of two programs; second program at West and one program at Sowers.

2. Accounting & Advanced Accounting Textbooks and 5-year access to online resources through Canvas

Appendix 7

Contact(s): Tim Hamblin and Holly Ingram

Funding Source: Textbook Fund; 2024-25 and 2025-26 Budget

Purpose: This item is to request BOE approval to purchase the textbook and online resources for Accounting and Advanced Accounting. Cengage will provide access for 375 students each year for five years to curriculum, resources and simulations that are aligned to KSDE standards and competencies. This purchase provides online licenses for teachers and students through Canvas.

Recommendation: It is recommended the Board authorize this purchase of Century 21 Accounting: General Journal, 11th edition with three simulations from Cengage for 375 students each year for the next five years in an amount not to exceed \$73,000.

F. Learning Services / Special Education

1. Lexia LETRS

Contact(s): Gil Alvarez, Amanda Sharshel

Funding Source: Federal Funding, At-Risk; 2024-25 Budget

Purpose: Lexia Learning Systems LLC – LETRS Volume 1 and 2 materials and professional

development. LETRS is professional development for literacy. It has earned accreditation through the International Dyslexia Association. LETRS is designed to provide our teachers with the knowledge and skills necessary to plan for, instruct and assess literacy skill development. LETRS Facilitator training is a pathway for literacy leaders in our district to become trainers of LETRS.

Recommendation: It is recommended the Board authorize the purchase of LETRS Volume 1-2 materials and professional development from Lexia Learning Systems LLC in an amount not to exceed \$100,000.

2. AP & Advanced Chemistry Textbooks (renewal)

Contact(s): Holly Ingram, Gil Alvarez

Funding Source: Textbook Funds; 2024-25 and 2025-26 Budget

Purpose: AP Science courses require textbooks to be updated at least every 10 years. The AP Chemistry textbook, K12 Chemistry AP Edition 11th edition from Cengage, will provide teachers and students with an updated text aligned to AP course outcomes. This textbook will also be utilized in the Advanced Chemistry course taken for concurrent credit. This purchase also provides online licenses for teachers and students. This item is to request Board approval to purchase the textbook and online resources for this course.

Recommendation: It is recommended the Board authorize the purchase of the textbooks and licenses for AP & Advanced Chemistry from Cengage in an amount not to exceed \$120,000.

3. AP Environmental Science Textbooks

Contact(s): Holly Ingram, Gil Alvarez

Funding Source: Textbook Funds; 2024-25 and 2025-26 Budget

Purpose: AP Science courses require textbooks to be updated at least every 10 years. The AP Environmental Science textbook, Environmental Science for the AP Course from Bedford, Freeman & Worth, will provide teachers and students with an updated text aligned to AP course outcomes. This purchase also provides online licenses for teachers and students. This item is to request Board approval to purchase the textbook and online resources for this course.

Recommendation: It is recommended the Board authorize the purchase of the textbooks and licenses for AP Environmental Science from Bedford, Freeman & Worth in an amount not to exceed \$55,000.

4. AP Biology Textbooks

Contact(s): Holly Ingram, Gil Alvarez

Funding Source: Textbook Funds; 2024-25 and 2025-26 Budget

Purpose: AP Science courses require textbooks to be updated at least every 10 years. The AP Biology textbook, Campbell Biology 12th edition from Pearson, will provide teachers and students with an updated text aligned to AP course outcomes. This purchase also provides online licenses for teachers and students. This item is to request Board approval to purchase the textbook and online resources for this course.

Recommendation: It is recommended that the Board authorize the purchase of the textbooks and licenses for AP Biology from Pearson in an amount not to exceed \$70,000.

G. Renewals

1. YMCA Child Development Centers

Contact(s): Tim Hamblin & Loren Hatfield

Funding Source: General Fund, 2025-2026 Budget

Purpose: The district contracts with the Greater Wichita YMCA to operate child development centers (CDCs) at high school locations providing quality childcare services and education opportunities to district students, district employees, and community parents.

Recommendation: Per BOE Policy 3304, it is reported payment will be made to the Greater Wichita YMCA (Wichita, KS), in an amount not to exceed \$235,000 for the operation of child development centers at each of the comprehensive high schools.

2. High School Tier 2 and 3 Reading Intervention – Read 180 HMH (Additional)

Contact(s): Holly Ingram, Gil Alvarez

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

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

Recommendation: On February 10, 2025, the Board approved the purchase of Read 180 in an amount not to exceed \$110,000. There is a need to purchase more resources than originally anticipated. 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 a total of \$130,000.

3. Membership Dues: Council of Great City Schools

Contact(s): Diane Albert

Funding Source: Board of Education General Fund; 2025-26 Budget

Purpose: Annual membership dues for Council of Great City Schools are due by June 30th for the fiscal year July 1, 2025 through June 30, 2026.

Recommendation: It is recommended the Board approve annual membership in the Council of Great City Schools for the fiscal year July 1, 2025 through June 30, 2026 in the amount of \$49,496.00.

H. Agreements, Fees, Services, Settlements

1. Amendment of Restrictive Covenant relating to Reserve C of Seltzer Elementary property

Contact(s): Shane Schumacher and Dan Lawrence

Funding Source: N/A

Purpose: To approve a Restrictive Covenant Amendment for a portion of the real property owned by the school district, described as Reserve C in the Cedar View Village Addition, comprising a portion of the land where Seltzer Elementary School is situated. The Amendment resolves an ambiguity in the chain of title pertaining to this parcel, which incorrectly attributed to a neighboring landowner responsibility for the maintenance of Reserve C.

Recommendation: We recommend the Restrictive Covenant Amendment be approved by the Board and that the Board President be authorized to sign the Amendment on behalf of the district.

2. Workers' Compensation Settlement

Contact(s): Sean Hudspeth, Danielle Dettmer

Funding Source: 52 Fund, 2024-25 Budget

Purpose: R.W. sustained an injury to their right knee, right ankle, right wrist, and lumbar spine during their employment with USD 259 on August 17, 2022. A settlement order has been issued for \$80,000 as the award for this litigated case. This will close out all future medical on this case. This does include a global release.

Recommendation: It is recommended the Board approve this agreed upon award for R.W.'s 2022 work injury in the total amount of \$80,000.

3. Legal Services: Fleeson, Gooing, Coulson & Kitch, LLC and McDonald Tinker PA

Contact(s): Sean Hudspeth, Dan Lawrence

Funding Source: 47 Fund – Risk Management Reserve Fund, 42 Fund – Special Liability, 52 Fund – Workers' Compensation Reserve Fund; 2024-25 Budget

Purpose: Fleeson, Gooing, Coulson & Kitch, LLC have submitted a statement for March 2025 legal services and expenses for Civil Litigation in the amount of \$12,076.52.

McDonald Tinker PA have submitted a statement for March 2025 legal services and expenses for Workers' Compensation in the amount of \$15,246.67.

This brings the 2024-25 fiscal year-to-date total to \$59,980.33 for Civil Litigation services and \$149,762.65 for Workers' Compensation services.

Recommendation: It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for March 2025 in the amount of \$12,076.52 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$15,246.67 to McDonald Tinker PA.

I. Routine Items

1. BOE Meeting Minutes for April 4, 2025

Appendix 8

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for April 4, 2025 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for April 7, 2025

Appendix 9

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for April 7, 2025 are attached in the Appendix.

Recommendation: Board approval.

VI. Discussion

A. Policy 1231 – Artificial Intelligence

Appendix 10

Contact(s): Rob Dickson

Funding Source: N/A

Purpose: As part of an ongoing effort to review BOE policies, Administration proposes the following new Board Policy 1231 regarding Artificial Intelligence.

Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for approval.

B. Policy 3460 – Unrestricted Reserves

Appendix 11

Contact(s): Addi Lowell

Funding Source: N/A

Purpose: As part of an ongoing effort to review BOE policies, Administration proposes the following new policy on Unrestricted Reserves. This policy has been recommended by the district's Financial Oversight Committee.

Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for approval.

C. Finance – Budget Report – Phase 4 Budget Reductions

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.

VII. Action

A. 2025-26 and 2026-27 Board of Education Meeting Calendar

[Appendix 12](#)

Contact(s): Kelly Bielefeld, Litona Hoyt

Funding Source: N/A

Purpose: The Board of Education will adopt a resolution stating its 2025-26 and 2026-27 BOE meeting dates, times, and locations. The appendix includes the calendar and overview of the proposed meetings. Additional workshops, retreats, special board meetings, or board quorums may be scheduled for the 2025-26 and 2026-27 school year, with notice provided in advance.

Recommendation: Board Approval.

B. Policy 5511 – Special Assignment of Students

[Appendix 13](#)

Contact(s): Gil Alvarez

Funding Source: N/A

Purpose: As part of an ongoing effort to review BOE policies, Administration proposes the following update(s) to Policy 5511 Special Assignment of Students.

Recommendation: Board Approval.

VIII. Reports and Requests

A. Superintendent's Report

B. New Business and Board of Education Requests

IX. Adjournment

**SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 05/05/2025
Job Data Report**

Appendix 1

1

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Acosta,Juanita Ysidra	REH	Temporary Assignment	5/26/2025	Spaght	Temp Aide - Summer	
Acosta,Juanita Ysidra	LOA	Personal-Unspecified	1/5/2026	Spaght	Para Sped High Incidence	0.88
Allen,Anthony Julius	REH	Temporary Assignment	5/26/2025	SSC	Custodian - Summer	
Atherton,Shannon C	REH	New Administrator	8/1/2025	Isely	Asst Principal	1.00
Bagwell,Sonja Ann	REH	Temporary Assignment	5/26/2025	Harry St	Temp Aide - Summer	
Becker,Amanda Orion	REH	Temporary Assignment	5/26/2025	Wells	Temp Aide - ESY	
Bedient,Amy Rhea	REH	In-State District	8/1/2025	AMAC	Roving Psychologist	1.00
Begole,Clinton	PLA	Sabbatical-One Semester	8/1/2025	PV Elem	Vocal Music Elem	1.00
Bernard,Kelsey Danielle	REH	Temporary Assignment	5/26/2025	AMAC	Temp Aide - ESY	
Berry,Leticia	HIR	Temporary Assignment	5/26/2025	Spaght	Temp Aide - Summer	
Berube,Kasey Ann	REH	Temporary Assignment	4/14/2025	Coleman	Temp Aide - AVID	
Blakely,June Elizabeth	HIR	Regular Hire	4/7/2025	Riverside	Asst Para - Instruct Support	0.69
Blanchard,Camela A	REH	Temporary Assignment	5/26/2025	Sowers	Temp Aide - Summer	
Boger,Shane	HIR	Regular Hire	4/2/2025	SSC	Crewperson 3	1.00
Bradley,Chree Anetta	REH	Temporary Assignment	5/26/2025	Woodland	Temp Aide - Summer	
Brickley,Quyncee Jolene	HIR	Temporary Assignment	5/26/2025	Woodland	Temp Aide - Summer	
Brinda,Molli Renee	REH	Temporary Assignment	4/14/2025	Earhart	Temp Latchkey 1 - Support	
Brown,Bonnie L	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Bruning,Payton Benjamin	HIR	Regular Hire	4/14/2025	North	Custodian 1	1.00
Buell,Cassandra Joy	REH	Temporary Assignment	5/26/2025	AMAC	Temp Aide - ESY	
Bultmann,Devin Rae	RFL	Return From Leave	5/5/2025	Curtis	Custodian 1	1.00
Canaday,Katie Lynn	REH	Temporary Assignment	5/26/2025	AMAC	Temp Aide - Summer	
Cardenas,Peggy Lu	REH	Temporary Assignment	5/26/2025	AMAC	Temp Aide - Summer	
Charbonier,Wandy	HIR	Temporary Assignment	4/1/2025	Dunbar	Temp Teacher	
Claeys,Joseph Eric	RFL	Return From Leave	4/14/2025	AMAC	Roving Psychologist	1.00
Crowell,Claudia Alejandra	REH	Temporary Assignment	4/14/2025	Lawrence	Temp Latchkey 1 - Support	
Daniels,Vicki L	REH	Temporary Assignment	5/26/2025	Woodland	Temp Aide - Summer	
Dirting,Jennifer Nicole	REH	Temporary Assignment	5/26/2025	Heights	Temp Aide - Summer	
Dwyn,Audry Daeva	HIR	Regular Hire	4/2/2025	Riverside	Asst Para - High Incidence	0.50
Dye,Tricia Lynn	REH	In-State District	8/1/2025	Cessna	Fifth Grade	1.00
Echols,Savannah F	REH	Temporary Assignment	5/26/2025	Sowers	Temp Aide - Summer	
Elliott-Jaso,Alyssa Christine	HIR	Temporary Assignment	5/26/2025	Woodland	Temp Aide - Summer	
Ellsaesser Smith,Kandi Kathalea	HIR	Temporary Assignment	5/26/2025	Allen	Temp Aide - Summer	
Ewy,Meghann Christine	REH	From Business or Industry	8/1/2025	Stucky	Counselor-Middle School	1.00
Fleming,Justina Eileen	HIR	Regular Hire	4/2/2025	Truesdell	Para Sped High Incidence	0.88
Flores Padilla,Monica	HIR	Regular Hire	4/2/2025	Lawrence	Para Sped High Incidence	0.88

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Foster, Teresa Ann	HIR	Temporary Assignment	5/26/2025	Cloud	Temp Aide - Summer	
Galvan, Angela M	REH	Temporary Assignment	5/26/2025	Cloud	Temp Aide - Summer	
Grunder, Erica L.	REH	In-State District	8/1/2025	Jackson	Lib Media Spec-Elem	1.00
Hamilton, Akisha Iris	REH	Temporary Assignment	5/26/2025	Woodland	Temp Aide - Summer	
Hammar MA, Sidney Jessica	HIR	In-State District	8/1/2025	Minneha	Speech Clinic-Elem	1.00
Harpenau, Shari Lynn	REH	Temporary Assignment	5/26/2025	Sowers	Temp Aide - Summer	
Hernandez, April Carmen	REH	Temporary Assignment	5/26/2025	Cloud	Temp Aide - Summer	
Hewlett, Evelyn Marie	REH	Temporary Assignment	5/26/2025	SSC	Custodian - Summer	
Hoffman, Bradley Dale	HIR	Temporary Assignment	5/26/2025	SSC	Custodian - Summer	
Horton, Amanda Joann	REH	Temporary Assignment	5/26/2025	Food Prod	Summer Nutr Worker	
Hoskinson, Brecken Nicole	HIR	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Huffman, Jake Rocco	HIR	Transition To Teaching	8/1/2025	Hamilton	Science-Middle	1.00
Hutchinson, Alex Ann	HIR	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Jeffery, Michael A	HIR	In-State District	8/1/2025	South	Mathematics-Sr High	1.00
Jeronimo, Candida	REH	Temporary Assignment	5/26/2025	Wells	Temp Aide - ESY	
Jesson, Eric Dean	HIR	Regular Hire	4/2/2025	Allison	Custodian 1	1.00
Knab, Stephanie Samantha	REH	Returning Teacher	8/1/2025	Northeast	Science-Sr High	1.00
Limon, Cassandra Marie	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Loman, Justine Sare	HIR	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Lopez, Briana Marie	REH	In-State District	8/1/2025	Minneha	First Grade	1.00
Lozano, Gabriela Alondra	HIR	Temporary Assignment	5/26/2025	Cloud	Temp Aide - Summer	
Lynch, Kindra Paige	HIR	Regular Hire	4/21/2025	East	Health Room Assistant	0.88
Marlow, Sherry Ann	REH	Temporary Assignment	5/26/2025	Wells	Temp Aide - ESY	
Marquez, Jose Fernando Antonio	HIR	Temporary Assignment	3/31/2025	Chsm LSC	Student Worker	
McCoy, Leola L	REH	Temporary Assignment	5/26/2025	Sowers	Temp Aide - Summer	
McDowell, Claire Elizabeth	HIR	In-State District	8/1/2025	Caldwell	Art-Elementary	1.00
McGlynn, Graham P	HIR	Hired From Private School	8/1/2025	Black Trad	Physical Ed - Elem	1.00
McMillen, Katy Lynn	HIR	In-State District	8/1/2025	South	Family and Consumer Science	1.00
McReynolds, Abigail Marie	HIR	Temporary Assignment	5/26/2025	Woodland	Temp Aide - Summer	
Mcfarland, Toni R	REH	Temporary Assignment	5/26/2025	Wells	Temp Aide - ESY	
Mewborn, Jordan James	HIR	Regular Hire	4/2/2025	Beech	Para Sped High Incidence	0.75
Middleton, Travis M	HIR	Regular Hire	4/9/2025	West	Custodian 2	1.00
Miller, Sherhonda L	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Miranda, Elvia	REH	Temporary Assignment	5/26/2025	Jefferson	Temp Aide - Summer	
Morgan, Breckin Michael	HIR	Regular Hire	4/23/2025	SSC	Crewperson 4	1.00
Neeb, Jakob Timothy	HIR	Temporary Assignment	5/26/2025	SSC	Custodian - Summer	

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Nightengale,Joan Mary	REH	Temporary Assignment	5/26/2025	Cloud	Temp Aide - Summer	
Norris,Jenna Murrill	HIR	Regular Hire	4/21/2025	White	Para Sped High Incidence	0.75
Ortiz,Julia	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Pagenkopf,Brayden Charles	HIR	Temporary Assignment	4/10/2025	Chsm LSC	Student Worker	
Palacios Santillan,Jose Enrique	REH	Rehire	4/9/2025	SSC	Crewperson 6A	1.00
Palma,Bianca Vanessa	HIR	Regular Hire	4/21/2025	McCollom	Para Sped Low Incidence	0.88
Parrish,Tiffany Alexandria	REH	Temporary Assignment	5/26/2025	Wells	Temp Aide - ESY	
Paschal,Teketa Marie	REH	Temporary Assignment	5/26/2025	West	Temp Aide - Summer	
Perez,Eivet	REH	Temporary Assignment	5/26/2025	Jefferson	Temp Aide - Summer	
Perez,Julie	REH	In-State College	8/1/2025	Anderson	Kindergarten-All Day	1.00
Phillips II,Christopher Paul	HIR	Regular Hire	4/14/2025	Stucky	Custodian 1	1.00
Pollina,Emily Josephine	HIR	Regular Hire	4/14/2025	White	Para Title Instruction Support	0.88
Porter,Nina	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Reed,April Dawn	REH	Temporary Assignment	5/26/2025	SSC	Custodian - Summer	
Reed-Johnson,Deborah A	REH	Temporary Assignment	5/26/2025	Cloud	Temp Aide - Summer	
Reyes Guerra,Edith	HIR	Temporary Assignment	5/26/2025	Spaght	Temp Aide - Summer	
Richards,Renee Lynn	HIR	In-State District	8/1/2025	Chsm LSC	Mixed Abilities-Sr High	1.00
Rodriguez,German Antonio	REH	Temporary Assignment	5/26/2025	Dodge	Temp Aide - Summer	
Rodriguez,Karina	REH	Temporary Assignment	5/26/2025	Dodge	Temp Aide - Summer	
Rodriguez,Mario Dario	HIR	Temporary Assignment	4/1/2025	PV Middle	Temp Aide - Coach	
Rouse,Ashley Woody	HIR	In-State District	8/1/2025	Anderson	Lib Media Spec-Elem	1.00
Salas,Jazleen	HIR	Temporary Term	4/21/2025	HoraceMann	Temp Aide - Tutor	
Salas-Kinyua,Alillyanna Wairimu	HIR	Regular Hire	4/7/2025	Peterson	Paraeducator Pre-K	0.88
Saunders,Tia R	HIR	In-State College	8/1/2025	Jackson	First Grade	1.00
Schmidt,Vicki Lynne	REH	Temporary Assignment	5/26/2025	Sowers	Temp Aide - Summer	
Shorb,Jami Michelle	REH	Temporary Assignment	4/28/2024	Cessna	Temp Latchkey 1 - Support	
Simmons,Crystal Lee	HIR	In-State District	8/1/2025	ISC	English-Sr High	1.00
Simpson,Cecil Tobias Maurice	REH	Temporary Assignment	5/27/2025	Levy	Temp Aide - ESY	
Snell,Kearstynn Shay	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Terrell,Tammy Rochelle	REH	Temporary Assignment	3/31/2025	Gammon	Temp Latchkey 1 - Support	
Thomas,Porter Rudy	HIR	Temporary Assignment	4/8/2025	Chsm LSC	Student Worker	
Torres Caballero,Dulce M	HIR	Temporary Assignment	5/26/2025	Food Prod	Summer Nutr Worker	
Torrez,Jocelyn E	REH	Temporary Assignment	5/26/2025	South	Temp Aide - Summer	
Trammell,Christina Dawn	HIR	Temporary Assignment	3/1/2025	AMAC	Temp Tchr - Homebound	
Trammell,Christina Dawn	HIR	Temporary Assignment	3/1/2025	AMAC	Temp Tchr - Homebound	
Tran,Minh Tien	HIR	Regular Hire	4/2/2025	Heights	Custodian 1	1.00

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Tran,Thao Minh Ngoc	HIR	In-State College	8/1/2025	Southeast	Science-Sr High	1.00
Trimmell,Renee A	REH	Temporary Assignment	5/26/2025	SSC	Custodian - Summer	
Valdez Donaire,Paola Alejandra	HIR	Temporary Assignment	5/26/2025	Spaght	Temp Aide - Summer	
Vega,Kimberly	PLA	Classified Student Teaching	1/5/2026	Coleman	Para Sped High Incidence	0.88
Villa,Rosalie Lynn	REH	Temporary Assignment	5/26/2025	SSC	Custodian - Summer	
Ward,Wilder Remington	HIR	Regular Hire	4/14/2025	Woodland	Para Sped High Incidence	0.88
Welch,Brianna Rayanne	REH	In-State College	8/1/2025	Kelly	Physical Ed - Elem	1.00
Wheeler,Cheryl L	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Williams,Derisheae Nicole	REH	Temporary Assignment	5/26/2025	Spaght	Temp Aide - Summer	
Williams,Derisheae Nicole	PLA	Classified Student Teaching	8/5/2025	AMAC	Roving Paraeducator	0.88
Wood,Traci Diane	REH	Temporary Assignment	5/26/2025	Food Prod	Summer Nutr Worker	
Yates,Nikole Rose	REH	Temporary Assignment	5/26/2025	Sowers	Temp Aide - Summer	
Yearout,Jeffrey M	REH	In-State District	8/1/2025	FRC	Technology Educ-Sr High	1.00

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Belsan,Jonathan Edwards	ADD PAY	Untitled Level - A	4/1/2025	AMAC	Social Studies-Middle	1.00
Belsan,Jonathan Edwards	END PAY	Untitled Level - A	7/31/2025	AMAC	Social Studies-Middle	1.00
Benjamin,Collin Luke	ADD PAY	MS Asst Track	4/1/2025	McAuliffe	English-Middle	1.00
Benjamin,Collin Luke	END PAY	MS Asst Track	7/31/2025	McAuliffe	English-Middle	1.00
Bruning,Payton Benjamin	ADD PAY	Shift Differential	4/14/2025	North	Custodian 1	1.00
Bruning,Payton Benjamin	END PAY	Shift Differential	6/1/2025	North	Custodian 1	1.00
Burrows,Susan Lee Bass	ADD PAY	AVID Site Coordinator	4/1/2025	South	Art-Sr High	1.00
Burrows,Susan Lee Bass	END PAY	AVID Site Coordinator	7/31/2025	South	Art-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
Coslett,Jennifer Lea	ADD PAY	School Improvement Team	4/1/2025	East	Interrelated-Sr High	0.15
Coslett,Jennifer Lea	END PAY	School Improvement Team	7/31/2025	East	Interrelated-Sr High	0.15
Dickman,Cody Daniel	ADD PAY	Teacher Natl Board Certified	8/1/2025		Counselor-Sr High	1.00
Dickman,Cody Daniel	END PAY	Teacher Natl Board Certified	7/31/2030		Counselor-Sr High	1.00
Elsen-Snow,Sarah Renea	ADD PAY	Untitled Level - A	8/1/2024	Wilbur	Counselor-Middle School	1.00
Elsen-Snow,Sarah Renea	END PAY	Untitled Level - A	7/31/2025	Wilbur	Counselor-Middle School	1.00
Evans,Sarah R	ADD PAY	Untitled Level - D	8/1/2024	Bryant	Teacher	1.00
Evans,Sarah R	END PAY	Untitled Level - D	10/31/2024	Bryant	Teacher	1.00
Evans,Sarah R	ADD PAY	Untitled Level - D	4/1/2025	Bryant	Teacher	1.00
Evans,Sarah R	END PAY	Untitled Level - D	4/30/2025	Bryant	Teacher	1.00
Frederic,Lauren Christine	ADD PAY	Untitled Level - C	4/1/2025	McAuliffe	Instructional Coach Sec	1.00
Frederic,Lauren Christine	END PAY	Untitled Level - C	7/31/2025	McAuliffe	Instructional Coach Sec	1.00
Garnica,Christopher Eugene	ADD PAY	MS Asst Track	4/1/2025	McAuliffe	Social Worker	1.00
Garnica,Christopher Eugene	END PAY	MS Asst Track	7/31/2025	McAuliffe	Social Worker	1.00
Geddis,Aharon Brent	ADD PAY	Untitled Level - C	8/1/2024	Brooks	Interrelated-Middle	0.50
Geddis,Aharon Brent	END PAY	Untitled Level - C	2/28/2025	Brooks	Interrelated-Middle	0.50
Geddis,Aharon Brent	ADD PAY	Untitled Level - C	4/1/2025	Brooks	Interrelated-Middle	0.50
Geddis,Aharon Brent	END PAY	Untitled Level - C	7/31/2025	Brooks	Interrelated-Middle	0.50
Godown,Randi Jane	ADD PAY	Untitled Level - B	4/1/2025	East	ESOL-Sr High	0.50
Godown,Randi Jane	END PAY	Untitled Level - B	7/31/2025	East	ESOL-Sr High	0.50
Gustafson,Mattheu R	ADD PAY	Asst Baseball - High	4/1/2025	Southeast	Mathematics-Sr High	1.00
Gustafson,Mattheu R	END PAY	Asst Baseball - High	7/31/2025	Southeast	Mathematics-Sr High	1.00
Hines,Jennifer K	ADD PAY	Untitled Level - A	8/1/2024	Jackson	Psychologist-Elem	1.00
Hines,Jennifer K	END PAY	Untitled Level - A	3/31/2025	Jackson	Psychologist-Elem	1.00
Hines,Jennifer K	ADD PAY	Bus Monitor	8/1/2024	Jackson	Psychologist-Elem	0.50
Hines,Jennifer K	END PAY	Bus Monitor	3/31/2025	Jackson	Psychologist-Elem	0.50

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Jesson,Eric Dean	ADD PAY	Shift Differential	4/2/2025	Allison	Custodian 1	1.00
Jesson,Eric Dean	END PAY	Shift Differential	5/23/2025	Allison	Custodian 1	1.00
King,Jennifer Lyn	ADD PAY	Administrator Addendum Day	5/1/2025	Chester LC	Coordinator	1.00
King,Jennifer Lyn	END PAY	Administrator Addendum Day	7/31/2025	Chester LC	Coordinator	1.00
Lansang,Jamie Jenai	ADD PAY	School Improvement Team	8/1/2024	White	Behavior Intervention-Elem-LIC	1.00
Lansang,Jamie Jenai	END PAY	School Improvement Team	3/31/2025	White	Behavior Intervention-Elem-LIC	1.00
Lansang,Jamie Jenai	ADD PAY	Lunchroom Monitor	8/1/2024	White	Behavior Intervention-Elem-LIC	1.00
Lansang,Jamie Jenai	END PAY	Lunchroom Monitor	3/31/2025	White	Behavior Intervention-Elem-LIC	1.00
Lansang,Jamie Jenai	ADD PAY	School Improvement Team	4/1/2025	White	Behavior Intervention-Elem-LIC	1.00
Lansang,Jamie Jenai	END PAY	School Improvement Team	7/31/2025	White	Behavior Intervention-Elem-LIC	1.00
Lansang,Jamie Jenai	ADD PAY	Lunchroom Monitor	4/1/2025	White	Behavior Intervention-Elem-LIC	1.00
Lansang,Jamie Jenai	END PAY	Lunchroom Monitor	7/31/2025	White	Behavior Intervention-Elem-LIC	1.00
Lenhardt,Justin Edward	ADD PAY	MS Asst Track	4/1/2025	HoraceMann	Mathematics-Middle	1.00
Lenhardt,Justin Edward	END PAY	MS Asst Track	7/31/2025	HoraceMann	Mathematics-Middle	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
Mains,Sylvia	ADD PAY	Untitled Level - A	4/1/2025	AMAC	Psychologist-Elem	1.00
Mains,Sylvia	END PAY	Untitled Level - A	7/31/2025	AMAC	Psychologist-Elem	1.00
Mains,Sylvia	ADD PAY	Untitled Level - C	4/1/2025	AMAC	Psychologist-Elem	1.00
Mains,Sylvia	END PAY	Untitled Level - C	7/31/2025	AMAC	Psychologist-Elem	1.00
Middleton,Travis M	ADD PAY	Shift Differential	4/9/2025	West	Custodian 2	1.00
Middleton,Travis M	END PAY	Shift Differential	5/25/2025	West	Custodian 2	1.00
Moore,Kylie Rosemarie	ADD PAY	MS Asst Track	4/1/2025	Wilbur	Mixed Abilities-Middle	1.00
Moore,Kylie Rosemarie	END PAY	MS Asst Track	7/31/2025	Wilbur	Mixed Abilities-Middle	1.00
Mount,Kerrie Analoree	ADD PAY	Family Engagement Contact	8/1/2024	Franklin	Kindergarten-All Day	1.00
Mount,Kerrie Analoree	END PAY	Family Engagement Contact	11/30/2024	Franklin	Kindergarten-All Day	1.00
Mount,Kerrie Analoree	ADD PAY	Family Engagement Contact	4/1/2025	Franklin	Kindergarten-All Day	1.00
Mount,Kerrie Analoree	END PAY	Family Engagement Contact	7/31/2025	Franklin	Kindergarten-All Day	1.00
Peintner,Georgia Vail	ADD PAY	Teacher Additional Pay	4/1/2025	Jackson	Psychologist-Elem	1.00
Peintner,Georgia Vail	END PAY	Teacher Additional Pay	7/31/2025	Jackson	Psychologist-Elem	1.00
Persinger,Bret Alan	ADD PAY	Untitled Level - C	3/1/2025	Brooks	Student Suprt Services Liaison	1.50
Persinger,Bret Alan	END PAY	Untitled Level - C	3/31/2025	Brooks	Student Suprt Services Liaison	1.50
Persinger,Bret Alan	ADD PAY	Untitled Level - C	4/1/2025	Brooks	Student Suprt Services Liaison	1.50
Persinger,Bret Alan	END PAY	Untitled Level - C	4/30/2025	Brooks	Student Suprt Services Liaison	1.50

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Reimer,Braden Tushar	ADD PAY	Shift Differential	3/31/2025	SSC	Crowperson 5	1.00
Reimer,Braden Tushar	END PAY	Shift Differential	5/9/2025	SSC	Crowperson 5	1.00
Richard,Ramiah Collette	ADD PAY	MS Asst Track	4/1/2025	Brooks	Physical Ed-Middle	1.00
Richard,Ramiah Collette	END PAY	MS Asst Track	7/31/2025	Brooks	Physical Ed-Middle	1.00
Rogers,Cynthia Deann	ADD PAY	Intervention Tutor - A	8/1/2024	GordonPark	Mathematics-Middle	1.00
Rogers,Cynthia Deann	END PAY	Intervention Tutor - A	3/31/2025	GordonPark	Mathematics-Middle	1.00
Sanders,Darah Lea	ADD PAY	Before School Supervisor	8/1/2024	Benton	Speech Clinic-Elem	1.00
Sanders,Darah Lea	END PAY	Before School Supervisor	3/31/2025	Benton	Speech Clinic-Elem	1.00
Sanders,Darah Lea	ADD PAY	Before School Supervisor	4/1/2025	Benton	Speech Clinic-Elem	1.00
Sanders,Darah Lea	END PAY	Before School Supervisor	7/31/2025	Benton	Speech Clinic-Elem	1.00
Sigmund,Joshua Carl	ADD PAY	MS Asst Track	4/1/2025	Wilbur	Interrelated-Middle	1.00
Sigmund,Joshua Carl	END PAY	MS Asst Track	7/31/2025	Wilbur	Interrelated-Middle	1.00
Templeton,Learvis	ADD PAY	EC Event/Club Sponsor Lv A	8/1/2024	GordonPark	Media Arts	0.50
Templeton,Learvis	END PAY	EC Event/Club Sponsor Lv A	3/31/2025	GordonPark	Media Arts	0.50
Templeton,Learvis	ADD PAY	EC Event/Club Sponsor Lv A	4/1/2025	GordonPark	Media Arts	0.50
Templeton,Learvis	END PAY	EC Event/Club Sponsor Lv A	7/31/2025	GordonPark	Media Arts	0.50
Tran,Minh Tien	ADD PAY	Shift Differential	4/2/2025	Heights	Custodian 1	1.00
Tran,Minh Tien	END PAY	Shift Differential	6/1/2025	Heights	Custodian 1	1.00
Van Metre,David Charles	ADD PAY	Untitled Level - A	4/1/2025	AMAC	Physical Ed-Middle	1.00
Van Metre,David Charles	END PAY	Untitled Level - A	7/31/2025	AMAC	Physical Ed-Middle	1.00

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Pay Adjustment**

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Givens Jr,Walter Joseph	PAY	Salary Adjustment	8/1/2025	Southeast	Social Studies-Sr High	1.00

**REPORT TO THE SUPERINTENDENT FROM
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Transfer Report**

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NAME	ACTION	REASON	EFFT DATE FROM:	LOC / POS / FTE	TO: LOC / POS / FTE
Barron,Mayra Silvia	XFR	Transfer	7/1/2025	Gardiner / Para Title Instruction Support / 0.88	Gardiner / Paraeducator ESL / 0.88
Bayless,Michelle	XFR	Admin District Reassignment	7/1/2025	Isely / Para Sped Low Incidence / 0.88	Chsm Trail / Para Sped Low Incidence / 0.88
Bayless,Michelle	XFR	Transfer	7/1/2025	Isely / Temp Latchkey 1 - Support /	Chsm Trail / Temp Latchkey 1 - Support /
Blakely,June Elizabeth	XFR	Transfer	8/5/2025	Riverside / Asst Para - Instruct Support / 0.69	Riverside / Para Sped High Incidence / 0.81
Bradford,Marshay Monique	XFR	Transfer	4/28/2025	Levy / Special Ed Safety Support / 1	Levy / Special Ed Safety Support / 1
Brown,Bonnie L	XFR	Transfer	4/7/2025	Curtis / Para Sped High Incidence / 0.88	Curtis / Para Sped Low Incidence / 0.88
Brown,Monica Inell	XFR	Transfer	4/7/2025	Allison / Custodian 1 / 1	Allison / Custodian 2 / 1
Clayton,Linda Lynia	XFR	Transfer	8/5/2025	Unassigned / Sub Teacher /	Gardiner / Paraeducator / 0.88
Coyle,Perla Y	XFR	Transfer	8/1/2024	Dunbar / Temp Aide - Language Support /	Dunbar / Temp Teacher /
Dalton,Emily Margaret	XFR	Transfer	8/5/2025	Harry St / Asst Para - LRE / 0.5	Harry St / Para Sped High Incidence / 0.88
Eck,Madison Lee	XFR	Transfer	7/1/2025	Kensler / Paraeducator Pre-K / 0.88	Allen / Paraeducator Pre-K / 0.88
Garner,Mycah Alexander	XFR	Admin District Reassignment	7/1/2025	Isely / Para Sped Low Incidence / 0.88	Seltzer / Para Sped Low Incidence / 0.88
Garner,Mycah Alexander	XFR	Transfer	7/1/2025	Isely / Temp Latchkey 1 - Support /	Seltzer / Temp Latchkey 1 - Support /
Gomez,Brianna	XFR	Transfer	8/5/2025	Seltzer / Asst Para - Low Incidence / 0.74	Seltzer / Para Sped Low Incidence / 0.88
Hernandez,Kiera Shunta	XFR	Transfer	7/1/2025	Gardiner / Para Sped High Incidence / 0.88	Gardiner / Para Title Instruction Support / 0.88
Hopkins,Kennedy Louise	XFR	Admin District Reassignment	7/1/2025	Isely / Para Sped High Incidence / 0.88	Jefferson / Para Sped High Incidence / 0.88
Huber,Sheri L	XFR	Admin District Reassignment	7/1/2025	Isely / Para Sped Low Incidence / 0.88	Chsm Trail / Para Sped Low Incidence / 0.88
Huber,Sheri L	XFR	Transfer	7/1/2025	Isely / Temp Latchkey 1 - Support /	Chsm Trail / Temp Latchkey 1 - Support /
Inchekel,Joan	XFR	Transfer	7/1/2025	Northeast / Para Sped Low Incidence / 0.88	Northeast / Para Sped High Incidence / 0.88
Jones,Hope Nicole	XFR	Admin District Reassignment	7/1/2025	Isely / Para Sped Low Incidence / 0.88	Chsm Trail / Para Sped Low Incidence / 0.88
Jones,Hope Nicole	XFR	Transfer	7/1/2025	Isely / Temp Latchkey 1 - Support /	Chsm Trail / Temp Latchkey 1 - Support /
Lampkin,Julie Cristine	XFR	Transfer	4/12/2025	Hyde / Temp Latchkey 2 - Assist Dir /	Hyde / Temp Latchkey 2 - Assist Dir /
Limon,Cassandra Marie	XFR	Transfer	4/14/2025	Unassigned / Sub Paraeducator /	Levy / Para Sped Low Incidence / 0.88
Lopez,Caspian Rose	XFR	Transfer	8/5/2025	Brooks / Asst Para - Low Incidence / 0.74	Southeast / Para Sped Low Incidence / 0.88
Lopez-Plunkett,Elizabeth Anne	XFR	Transfer	4/14/2025	Curtis / Para Sped High Incidence / 0.88	Curtis / Para Sped Low Incidence / 0.88
Lucas,Brianna Danielle	XFR	Transfer	4/21/2025	Curtis / Para Sped Low Incidence / 0.88	Curtis / Para Title Instruction Support / 0.88
Martinez Leal,Goretty	XFR	Transfer	7/1/2025	Southeast / Paraeducator ESL / 0.88	White / Para Title Instruction Support / 0.88
Mendez-Urbina,Vanessa	XFR	Transfer	4/7/2025	HoraceMann / Temp Aide - Tutor /	HoraceMann / Asst Para - Title / 0.5
Mitchell,Zelda Patrice	XFR	Transfer	7/1/2025	Isely / Para Sped High Incidence / 0.88	Isely / Paraeducator ESL / 0.88
Nelson,Abby Kay	XFR	Transfer	6/2/2025	Allen / Administrative Assistant 4 / 1	Isely / Administrative Assistant 5 / 1
Nester-Brown,Billy Allen	XFR	Transfer	4/1/2025	Black Trad / Temp Latchkey 1 - Support /	Black Trad / Temp Latchkey 3 - Director /
Puetz,Macy Dawn	XFR	Admin District Reassignment	7/1/2025	Isely / Para Sped Low Incidence / 0.88	Chsm Trail / Para Sped Low Incidence / 0.88
Puetz,Macy Dawn	XFR	Transfer	7/1/2025	Isely / Temp Latchkey 1 - Support /	Chsm Trail / Temp Latchkey 1 - Support /
Rains,Terry Allen	XFR	Transfer	4/14/2025	SSC / Custodian 2 - Relief / 1	SSC / Custodian 4 - Relief / 1
Reed,Lucas R.	XFR	Transfer	4/14/2025	SSC / Supv Construction Projects / 1	SSC / Sr Project Coordinator / 1
Ross,Rashida Tahirah	XFR	Transfer	8/5/2025	Coleman / Para Sped High Incidence / 0.75	Coleman / Para Sped High Incidence / 0.88
Sadlowski,Taylor Marae	XFR	Admin District Reassignment	7/1/2025	Isely / Para Sped Low Incidence / 0.88	Seltzer / Para Sped Low Incidence / 0.88
Schumacher,Vicki Lynne	XFR	Transfer	4/7/2025	Food Prod / Technician, Nutrition Services / 1	Food Prod / Supv, Financial Svcs & Technol / 1
Ward,Melody Dawn	XFR	Transfer	4/14/2025	Unassigned / Sub Clerical /	Seltzer / Administrative Assistant 4 / 0.75

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

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NAME	ACTION	REASON	EFFT DATE FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Waters,Justin Alan	XFR	Transfer	6/2/2025 SSC / Tech, Energy / 1	SSC / Supv Bldg Equip & Grnds / 1
Whitt,Carla Jane	XFR	Admin District Reassignment	7/1/2025 Isely / Para Sped High Incidence / 0.88	Washington / Para Sped High Incidence / 0.88
Zimmerman,Melissa Nicole	XFR	Transfer	7/21/2025 Kelly / Paraeducator / 1	South / Site Technology Technician / 1

**SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 05/05/2025
Separations**

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Ackerson,Rosa Elena	SEP	Temporary End of Assignment	7/31/2025	SSC	Craft Aide 1
Acosta,Juanita Ysidra	SEP	Temporary End of Assignment	7/31/2025	Spaght	Temp Aide - Summer
Acosta,Lori Ann	SEP	Leave Profession	4/14/2025	Dunbar	Temp Aide - Language Support
Acosta,Lori Ann	SEP	Leave Profession	4/14/2025	Linwood	Paraeducator ESL
Acosta,Lori Ann	SEP	Leave Profession	4/14/2025	Linwood	Temp Aide - Supplemental
Adams,Antonio Ray	SEP	Temporary End of Assignment	3/30/2025	Isely	Temp Latchkey 1 - Support
Adams,Sara Diane	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Adjivon,Marie A	SEP	Resignation	7/31/2025	Northeast	Mathematics-Sr High
Alexander-Fulton,Alisa Yvette	RET	Retirement	7/31/2025	AMAC	Social Worker
Alexander-Fulton,Alisa Yvette	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Allen,Anthony Julius	SEP	Temporary End of Assignment	7/31/2025	SSC	Custodian - Summer
Amend,Derrick Bryan	SEP	Leave Profession	4/1/2025	Harry St	Para Sped High Incidence
Angell,Jamie Renee	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Atkinson,Ann Michelle	SEP	Health of Employee	4/7/2025	AMAC	Paraeducator
Ayres,Desha Dianne	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Bagwell,Sonja Ann	SEP	Temporary End of Assignment	7/31/2025	Harry St	Temp Aide - Summer
Balderas,Julia Elena	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Banta,Shannon Annette	RET	Retirement	7/31/2025	Caldwell	Fourth Grade
Barger,Mary Alice Talbert	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Becker,Amanda Orion	SEP	Temporary End of Assignment	7/31/2025	Wells	Temp Aide - ESY
Becker,Meredith Renee	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Beckmann,Amy Lynne	SEP	Temporary End of Assignment	7/31/2024	Adams	Temp Teacher
Bernard,Kelsey Danielle	SEP	Temporary End of Assignment	7/31/2025	AMAC	Temp Aide - ESY
Berry,Leticia	SEP	Temporary End of Assignment	7/31/2025	Spaght	Temp Aide - Summer
Biehler,MacKenzie	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Adams	First Grade
Blanchard,Camela A	SEP	Temporary End of Assignment	7/31/2025	Sowers	Temp Aide - Summer
Boceso,Maria Fatima Nunez	SEP	Leave Profession	7/31/2025	Peterson	Interrelated-Elem
Bortnick,Matthew Nicholas	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Bos-Amphonephong,Marisa Lynn	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Bradley,Chree Anetta	SEP	Temporary End of Assignment	7/31/2025	Woodland	Temp Aide - Summer
Bramble,Emilia Lynn	SEP	Move Out of State	7/31/2025	Beech	Kindergarten-All Day
Brandl,Madelyn Elizabeth	SEP	Take Care of Family	7/31/2025	McAuliffe	First Grade
Breckenridge,Carla Maria	RET	Retirement	7/31/2025	Brooks	English-Middle
Brickley,Quyncee Jolene	SEP	Temporary End of Assignment	7/31/2025	Woodland	Temp Aide - Summer
Bright,Kay A	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Brittain,Brooke Ruthmarie	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Brittain,Lindsey Renee	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Brown,Alexander	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Marshall	Behavioral Health Schl Liaison
Brown,Bonnie L	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Buell,Cassandra Joy	SEP	Temporary End of Assignment	7/31/2025	AMAC	Temp Aide - ESY
Bufford,Alexandra	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Jefferson	Kindergarten-All Day
Bumgarner,Kaitlyn Marie	SEP	To Another School in State	7/31/2025	Isely	Positive Behavior Suprt - Elem
Campbell,Bradley Q	SEP	To Another School in State	7/31/2025	Mead	Science-Middle
Campbell,Christine J	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Canaday,Katie Lynn	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Aide - Health Room
Canaday,Katie Lynn	SEP	Temporary End of Assignment	7/31/2025	AMAC	Temp Aide - Summer
Caporale,Penny Lee	RET	Pre Early Retirement	7/31/2025	Peterson	Fourth Grade
Cardenas,Peggy Lu	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Aide - Health Room
Cardenas,Peggy Lu	SEP	Temporary End of Assignment	7/31/2025	AMAC	Temp Aide - Summer
Cazabat,Paula Jeanne	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Chapman,Sky Parker	SEP	Resignation	7/31/2025	Minneha	Fifth Grade
Chavira,Kathia	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Seltzer	First Grade
Conley,Kimberly Dawn	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Cook,Tatiana Anatolievna	SEP	Other Position - Non Teacher	4/25/2025	Allen	Temp Aide - Lunch Support
Cox,Stanley Maurice	RET	Retirement	7/31/2025	Robinson	Gifted-5
Coy Teni,Juan Francisco	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Crandell,Ryan Keith	SEP	Resignation	4/25/2025	Adams	Custodian 1
Crawford,Sydney	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Buckner	First Grade
Crowell,Claudia Alejandra	SEP	Temporary End of Assignment	7/31/2024	Lawrence	Temp Aide - Lunch Support
Curtis,Andrew Richard	SEP	To Another School in State	7/31/2025	ISC	Social Studies-Middle
Daman,Patricia Kay	RET	Pre Early Retirement	7/31/2025	Caldwell	Principal
Daniels,Vicki L	SEP	Temporary End of Assignment	7/31/2025	Woodland	Temp Aide - Summer
Danz,Caleesa Bret	SEP	Leave Profession	7/31/2025	Woodman	First Grade
Darnall,Jonathan Michael	SEP	Resignation	7/31/2025	Southeast	Business
Davis,D'Ann Michelle	RET	Retirement	7/31/2025	Peterson	Kindergarten-All Day
Davis,Tori Anne	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Delgado,Noemi	SEP	Temporary End of Assignment	7/31/2024	HoraceMann	Temp Teacher

**SUPERINTENDENT FROM
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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Dellere,Diana M	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Dennis,Jayden Elise	SEP	Temporary End of Assignment	7/31/2024	Adams	Temp Teacher
Diaz Lopez,Anixel	SEP	Take Care of Family	4/17/2025	Harry St	Para Sped High Incidence
Diaz Lopez,Anixel	SEP	Take Care of Family	4/17/2025	Dunbar	Temp Aide - Language Support
Dickey,Amber	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Benton	Second Grade
Dirting,Jennifer Nicole	SEP	Temporary End of Assignment	7/31/2025	Heights	Temp Aide - Summer
Dover,Marcillene Renee	SEP	Health of Employee	7/31/2025	North	Science-Sr High
Dover,Marcillene Renee	SEP	Health of Employee	7/31/2025	Dunbar	Temp Teacher
Duxler,Anna	SEP	Non-Renewal Resolution Attached	7/31/2025	Stucky	Interrelated-Middle
Echols,Savannah F	SEP	Temporary End of Assignment	7/31/2025	Sowers	Temp Aide - Summer
Eck,Tessa Elizabeth	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Elliott-Jaso,Alyssa Christine	SEP	Temporary End of Assignment	7/31/2025	Woodland	Temp Aide - Summer
Ellsaesser Smith,Kandi Kathalea	SEP	Temporary End of Assignment	7/31/2025	Allen	Temp Aide - Summer
Escalera Garcia,Andrea	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Aide - Health Room
Esparza,Johana	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Colvin	Kindergarten-All Day
Espinosa,Nicole Rhiannon	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Fanner,Camille Josephine	SEP	Take Care of Family	7/31/2025	Minneha	Speech Clinic-Elem
Ficken,Lindsay Kathleen	SEP	Leave Profession	7/31/2025	Beech	Kindergarten-All Day
Flickinger,Barrett Andrew	SEP	Leave Profession	7/31/2025	Curtis	Social Studies-Middle
Foster,Teresa Ann	SEP	Temporary End of Assignment	7/31/2025	Cloud	Temp Aide - Summer
French,Katherine Margaret	SEP	Temporary End of Assignment	4/6/2025	Enders	Temp Latchkey 1 - Support
Fuller,Lynn Leigh	SEP	Resignation	7/31/2025	Robinson	Strings-Middle
Galvan,Angela M	SEP	Temporary End of Assignment	7/18/2025	Cloud	Temp Aide - Summer
Garcia,Larisa	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Spaght	Third Grade
Garza,Christopher	SEP	Resignation	7/31/2025	East	Science-Sr High
Gibbs,Julie Kay	SEP	Dismissed for Cause	4/11/2025	Benton	Paraeducator
Gibbs,Julie Kay	SEP	Dismissed for Cause	4/11/2025	Benton	Temp Latchkey 1 - Support
Gradney,Sidney Dwight	SEP	Leave Profession	5/23/2025	Mead	Para Sped High Incidence
Green,Emily Taggart	SEP	Take Care of Family	7/31/2025	Spaght	ESOL-Elementary
Griffin,John L	RET	Pre Early Retirement	7/31/2025	Wilbur	Social Studies-Middle
Griffin,Mosaic Alixzon Tyrell	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Guerrero-Felix,Evelyn	SEP	Take Care of Family	5/23/2025	Washington	Para ESOL Newcomer

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Guerrero-Felix,Evelyn	SEP	Temporary End of Assignment	5/23/2025	Dunbar	Temp Aide - Language Support
Guerrero-Felix,Evelyn	SEP	Take Care of Family	5/23/2025	Washington	Temp Latchkey 1 - Support
Gumpenberger,Paige Marie	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Hahn,Heather Sue	SEP	Resignation	7/31/2025	Hyde	Nurse-Elem
Hall,Laura Elizabeth	SEP	To Another School in State	7/31/2025	Mead	Interrelated-Middle
Halstead,Lindsay D	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Hamilton,Akisha Iris	SEP	Temporary End of Assignment	7/31/2025	Woodland	Temp Aide - Summer
Harpenau,Kathleen M	RET	Retirement	7/31/2025	West	English-Sr High
Harpenau,Shari Lynn	SEP	Temporary End of Assignment	7/31/2025	Sowers	Temp Aide - Summer
Hathaway,Charla Marie	SEP	Health of Employee	4/4/2025	Levy	Para Sped Low Incidence
Hernandez,April Carmen	SEP	Temporary End of Assignment	7/31/2025	Cloud	Temp Aide - Summer
Hernandez,Emani	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Buckner	Second Grade
Hewlett,Evelyn Marie	SEP	Temporary End of Assignment	7/31/2025	SSC	Custodian - Summer
Hilton-Radwanski,Stephanie	SEP	Leave Profession	4/4/2025	White	Para Sped High Incidence
Hoffman,Bradley Dale	SEP	Temporary End of Assignment	7/31/2025	SSC	Custodian - Summer
Holmes,Christina Nicole	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Hopkins,Kennedy Louise	SEP	Temporary End of Assignment	1/4/2025	Isely	Temp Latchkey 1 - Support
Horton,Amanda Joann	SEP	Temporary End of Assignment	8/4/2025	Food Prod	Summer Nutr Worker
Hoskinson,Brecken Nicole	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Hoy,Alaisjah	SEP	Professional Reasons	7/10/2025	West	Para Sped Low Incidence
Hoy,Alaisjah	SEP	Professional Reasons	7/10/2025	Kelly	Temp Latchkey 1 - Support
Hoyt,Stacey M	RET	Pre Early Retirement	7/31/2025	Ortiz	Physical Ed - Elem
Hull,Joshua W	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Hunter-Mitchell,Denise Michelle	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Hutchinson,Alex Ann	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Jabara,Kelsey	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Jacobson,Anne L	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Jamison,Madison Margaret	SEP	Temporary End of Assignment	3/31/2025	Adams	Temp Teacher - STEALTH
Jantz,Arlene Ruth	RET	Retirement	7/31/2025	White	Speech Clinic-Elem
Jarvis-Bell,Debra Ann	RET	Retirement	5/23/2025	Lawrence	Para Sped High Incidence
Jenkins,Brooke Ashley	SEP	Temporary End of Assignment	4/6/2025	Enders	Temp Latchkey 1 - Support
Jeronimo,Candida	SEP	Temporary End of Assignment	7/31/2025	Wells	Temp Aide - ESY
Johnson,Jasmine	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Mead	English-Middle
Johnson,Ran'Dee Kristeen Dale	SEP	Temporary End of Assignment	3/31/2025	Adams	Temp Teacher - STEALTH

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Johnson,Sarah Marie	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Jones,Tralana Evon	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Kessler,Brittany Ann	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Kilgore,Emily Kay	SEP	Temporary End of Assignment	7/31/2024	Price	Temp Aide - Lunch Support
Kilgore,Emily Kay	SEP	Temporary End of Assignment	4/13/2025	Price	Temp Latchkey 1 - Support
Kingrey,Addison Nicole	SEP	To Another School in State	7/31/2025	Isely	Interrelated-Elem
Klein,Kendra Lynn	SEP	Leave Profession	7/31/2025	Jackson	First Grade
Lada,Radona R	RET	Retirement	5/23/2025	Truesdell	Para Sped High Incidence
Lagaly,Sarah Dawn	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Larkin,Allison	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Anderson	Vocal Music Elem
Larson,Stacey Wescott	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Limon,Cassandra Marie	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Logan,Aaron Paul	SEP	To Another School in State	7/31/2025	Gammon	Interrelated-Elem
Loman,Justine Sare	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Lozano,Gabriela Alondra	SEP	Temporary End of Assignment	7/31/2025	Cloud	Temp Aide - Summer
Luna Berumen,Lauren Lee	SEP	Take Care of Family	7/31/2025	Allen	Second Grade
Marlow,Sherry Ann	SEP	Temporary End of Assignment	7/31/2025	Wells	Temp Aide - ESY
Martin,Alexis Catherine	SEP	Take Care of Family	7/31/2025	East	English-Sr High
Martinez,Maria Isabel	SEP	Other Position - Non Teacher	4/17/2025	GordonPark	Administrative Assistant 2
Martinez,Maria Isabel	SEP	Other Position - Non Teacher	4/17/2025	GordonPark	Temp Aide - Title
Mayen,Bianca Nicole	SEP	Temporary End of Assignment	7/31/2024	South	Temp Aide - Tutor
Mayes,Braden Sawyer	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
McCoy,Leola L	SEP	Temporary End of Assignment	7/31/2025	Sowers	Temp Aide - Summer
McFalls,J Renae	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Mcfarland,Toni R	SEP	Temporary End of Assignment	7/31/2025	Wells	Temp Aide - ESY
McGhee,Angela Dawn	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
McReynolds,Abigail Marie	SEP	Temporary End of Assignment	7/31/2025	Woodland	Temp Aide - Summer
Mijares,Nyla Rose	SEP	Take Care of Family	7/31/2025	Cloud	Second Grade
Miller,Josephine An	SEP	Return to School	3/31/2025	Earhart	Temp Latchkey 1 - Support
Miller,Matthew John	SEP	To Another School in State	7/31/2025	Truesdell	Science-Middle
Miller,Sherhonda L	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Minks,Kenzi Jean	SEP	Dismissed for Cause	4/18/2025	Brooks	Interrelated-Middle
Miranda,Elvia	SEP	Temporary End of Assignment	7/31/2025	Jefferson	Temp Aide - Summer
Morford,Sarah	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	AMAC	Counselor-Sr High

**SUPERINTENDENT FROM
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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Murdock,Verna L	SEP	Resignation	5/1/2025	AMAC	Purchasing Agent - Lead
Neeb,Jakob Timothy	SEP	Temporary End of Assignment	7/31/2025	SSC	Custodian - Summer
Nelson,Shawn Marie	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Aide - Health Room
Nero,Kedetra Renee	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Aide - Health Room
Newcome,Sarah Ann	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Nightengale,Joan Mary	SEP	Temporary End of Assignment	7/31/2025	Cloud	Temp Aide - Summer
Norton,Marsha G	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Nunez,Melany Keylah	SEP	Move Out of State	5/23/2025	Irving	Para Sped High Incidence
Nunez,Melany Keylah	SEP	Move Out of State	5/23/2025	Dunbar	Temp Aide - Language Support
OConnor,Roxanne Rae	SEP	Take Care of Family	5/22/2025	Allen	Temp Aide - Lunch Support
OConnor,Roxanne Rae	SEP	Take Care of Family	5/23/2025	Allen	Asst Para - LRE
OConnor,Roxanne Rae	SEP	Take Care of Family	5/22/2025	Allen	Temp Latchkey 1 - Support
Ohnemiller,Brianna Nichole	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Ollek,Deborah Ann	RET	Retirement	4/4/2025	Food Prod	Administrative Assistant 4
Ortega,Monica	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Ortiz,Julia	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Padmanabhan,Sandra Lee	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Pamplin,Francisca	SEP	Move Out of State	5/23/2025	Wilbur	Para Sped High Incidence
Parker,Adam Richard	SEP	Resignation	7/31/2025	Irving	Interrelated-Elem
Parrish,Tiffany Alexandria	SEP	Temporary End of Assignment	7/31/2025	Wells	Temp Aide - ESY
Paschal,Teketa Marie	SEP	Temporary End of Assignment	7/31/2025	West	Temp Aide - Summer
Pease,Lacey Jean	SEP	To Another School in State	7/31/2025	McAuliffe	Interrelated-Middle
Pepper,Krista Michelle	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Perez,Angela Kay	SEP	Leave Profession	7/31/2025	Heights	Vocal Music-Sr High
Perez,Eivet	SEP	Temporary End of Assignment	7/31/2025	Jefferson	Temp Aide - Summer
Pflugradt,Kathryn Elise	SEP	To Another School in State	7/31/2025	Isely	First Grade
Phillips,Barbara Ann	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Aide - Health Room
Phillips,Sarah Jo	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Phillips,Tara E	SEP	Resignation	7/31/2025	Curtis	Mixed Abilities-Middle
Piedra,Estela Carmen	SEP	Leave Profession	4/18/2025	West	Administrative Assistant 3
Poole,LeAndra	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Unassigned	Sub Teacher
Porter,Bernadette Linda	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Aide - Health Room
Porter,Nina	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Potts,Starlene	SEP	Non-Renewal Resolution Attached	7/31/2025	Brooks	Mixed Abilities-Middle

**SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 05/05/2025
Separations**

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Price,Eileen Denae	SEP	Move Out of State	7/31/2025	Mayberry	Vocal Music-Middle
Pugh,Amy Renee	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Reed,April Dawn	SEP	Temporary End of Assignment	7/31/2025	SSC	Custodian - Summer
Reed,Nickell Dianne	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Reed-Johnson,Deborah A	SEP	Temporary End of Assignment	7/31/2025	Cloud	Temp Aide - Summer
Reimer-Kouame,Rachel Epp	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Rempel,Tanya Marie	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Reyes Guerra,Edith	SEP	Temporary End of Assignment	7/31/2025	Spaght	Temp Aide - Summer
Reyes-Rodriguez,Maribel	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Richard,Rianne Janae	SEP	Move Out of State	7/31/2025	Mueller	Second Grade
Ridge,Samayah Breahn	SEP	Dismissed	4/1/2025	Wells	Para Sped High Incidence
Riffel,Tyler Shea	SEP	Temporary End of Assignment	3/31/2025	Adams	Temp Teacher - STEALTH
Robinson,Glecia Ann	SEP	Health of Employee	3/12/2025	AMAC	Paraeducator Pre-K
Rodriguez,German Antonio	SEP	Temporary End of Assignment	7/31/2025	Dodge	Temp Aide - Summer
Rodriguez,Karina	SEP	Temporary End of Assignment	7/31/2025	Dodge	Temp Aide - Summer
Romero,Debra A	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Rose,Laura Janae	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Ross,Sheneta Estelle	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Rufle,Margo Elaine	RET	Retirement	6/30/2025	SSC	Manager, Environmental Dept
Rule,Alexis Carrie	SEP	Temporary End of Assignment	3/31/2025	Adams	Temp Teacher - STEALTH
Rust-Ealey,Brenda Michelle	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Samo,Jalal	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Stanley	Art-Elementary
Santillan,Diana M	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Sauer,Shari Rene'e	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Sauls,Cierra A	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Schmidt,Vicki Lynne	SEP	Temporary End of Assignment	7/31/2025	Sowers	Temp Aide - Summer
Schneider,Candace Danae	SEP	Other Position - Non Teacher	5/23/2025	Gammon	Para Sped High Incidence
Scott,Louis M	RET	Retirement	7/31/2025	Northeast	Interrelated-Sr High
Siemens,Greta Leigh	SEP	Dismissed for Cause	4/4/2025	Hyde	Temp Latchkey 2 - Assist Dir
Sigmund,Joshua Carl	SEP	Resignation	7/31/2025	Wilbur	Interrelated-Middle
Simpson,Cecil Tobias Maurice	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Skupa,Keith Edward	RET	Retirement	7/31/2025	Washington	Kindergarten-All Day

**SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 05/05/2025
Separations**

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Smith,Kylie Christine	SEP	Leave Profession	4/10/2025	Levy	Para Sped Low Incidence
Smith,Kylie Christine	SEP	Temporary End of Assignment	4/10/2025	Levy	Temp Aide - ESY
Snell,Kearstynn Shay	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Steele, Stacy M	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Stockam, Travis D	SEP	Move Out of State	7/31/2025	East	Asst Principal
Stoll, Taylor Mackenzie	SEP	Take Care of Family	7/31/2025	Allison	Mathematics-Middle
Stotts, Lauri Jo	RET	Retirement	7/31/2025	Linwood	ESOL-Elementary
Stratton, Katie Marie	SEP	To Another School in State	7/31/2025	Lawrence	Second Grade
Tibbetts, Kyla Dean	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Timmermeyer, Kyle F	SEP	Resignation	7/31/2025	Curtis	ESOL, Newcomer-Middle
Toothman, Danielle Nichole	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Torres Caballero, Dulce M	SEP	Temporary End of Assignment	8/4/2025	Food Prod	Summer Nutr Worker
Torres Fuentes, Alexa F	SEP	Temporary End of Assignment	4/6/2025	Enders	Temp Latchkey 1 - Support
Torrez, Jocelyn E	SEP	Temporary End of Assignment	7/31/2025	South	Temp Aide - Summer
Trimmell, Renee A	SEP	Temporary End of Assignment	7/31/2025	SSC	Custodian - Summer
Trivisonno, Jessica Wayne	SEP	Move Out of State	7/31/2025	Allison	English-Middle
Trombley, Rachel R	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Trudo, Hilary Lyn	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Tucker, Anne Lynel	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Twomey, Alison Leann	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Ugues Chavarria, Meghan Dawn	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Valdez Donaire, Paola Alejandra	SEP	Temporary End of Assignment	7/31/2025	Spaght	Temp Aide - Summer
Valencia, Esther Natalie	SEP	Take Care of Family	5/23/2025	Stanley	Para Sped Low Incidence
Valencia, Esther Natalie	SEP	Take Care of Family	5/23/2025	Dunbar	Temp Aide - Language Support
Vang, Phillip S	RET	Retirement	7/31/2025	Southeast	English-Sr High
Villa, Rosalie Lynn	SEP	Temporary End of Assignment	7/31/2025	SSC	Custodian - Summer
Visser, Laurel Leigh	RET	Retirement	7/31/2025	PV Middle	English-Middle
Vitolas, Ana Laura	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Vontress, Shanisse	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2025	Mueller	Art-Elementary
Washington, Kathleen Haden	RET	Retirement	7/31/2025	Enterprise	Second Grade
Waterbury, Christopher J	RET	Pre Early Retirement	7/31/2025	Kensler	Principal
Watkins, Donald G	SEP	Leave Profession	6/29/2025	Wilbur	Custodian 1
Weaver, Douglas	RET	Retirement	7/31/2025	Northwest	Science-Sr High
Wheeler, Cheryl L	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
White, Sydney Kathleen	SEP	Resignation	7/31/2025	Ortiz	Mixed Abilities-Elem

**SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 05/05/2025
Separations**

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Wilken,Tiffany Dawn	SEP	Resignation	7/31/2025	Griffith	Fourth Grade
Williams,Derisheae Nicole	SEP	Temporary End of Assignment	7/31/2025	Spaght	Temp Aide - Summer
Williams,Schreen Denise Zoe	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Wilson,Beverly Ann	RET	Retirement	7/31/2025	Earhart	Fifth Grade
Wilson,Beverly Ann	RET	Retirement	5/31/2025	Earhart	Temp Latchkey 3 - Director
Wilson,Ursula Ann	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Winn,Crystal Marie	SEP	Take Care of Family	4/4/2025	Unassigned	Sub Clerical
Wolfe,Anne Elizabeth	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Wood,Traci Diane	SEP	Temporary End of Assignment	8/4/2025	Food Prod	Summer Nutr Worker
Woods,Sarah Ashley Ann	SEP	Leave Profession	7/31/2025	Dodge	First Grade
Woody,Conway	RET	Retirement	5/30/2025	Mayberry	Custodian 5
Wright,Liesl Lanell	RET	Retirement	7/31/2025	East	Art-Sr High
Wright,Michelle Marie	SEP	Resignation	7/31/2025	Allen	Mixed Abilities-Elem
Yager,Holly J	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Yang,Liuan	SEP	Resignation	7/31/2025	Curtis	ESOL, Newcomer-Middle
Yates,Nikole Rose	SEP	Temporary End of Assignment	7/31/2025	Sowers	Temp Aide - Summer
Zimmerman,Andrea Nicole	SEP	Temporary End of Assignment	7/31/2024	AMAC	Temp Teacher
Zimmerman,Melissa Nicole	SEP	Temporary End of Assignment	7/20/2025	Kelly	Temp Aide - Lunch Support

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 05/05/2025
Stipend Report**

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NAME	ACTION	REASON	EFFT DATE
Anderson, Leonestee Cherelle	WKS	Workshop/Stipend	4/4/2025
Anderson, Leonestee Cherelle	WKS	Workshop/Stipend	4/4/2025
Ayala, Racheal Kay	WKS	Workshop/Stipend	4/4/2025
Beliles, Nicole Renee	WKS	Workshop/Stipend	4/4/2025
Bernard, Kelsey Danielle	WKS	Workshop/Stipend	4/4/2025
Campbell, Ronda Diane	WKS	Workshop/Stipend	4/4/2025
Campbell, Ronda Diane	WKS	Workshop/Stipend	4/4/2025
Cooley, Mary Elizabeth	WKS	Workshop/Stipend	4/4/2025
Cooley, Mary Elizabeth	WKS	Workshop/Stipend	4/4/2025
Gibbs, Julie Kay	WKS	Workshop/Stipend	4/4/2025
Gillenwater, Michelle Renee	WKS	Workshop/Stipend	4/4/2025
Gonzalez, Alma Delia	WKS	Workshop/Stipend	4/4/2025
Green, Missy Diane	WKS	Workshop/Stipend	4/4/2025
Green, Missy Diane	WKS	Workshop/Stipend	4/4/2025
Herman, Alexandrek Sevastian	WKS	Workshop/Stipend	4/4/2025
Hess, Jemma Celia	WKS	Workshop/Stipend	4/4/2025
Hess, Jemma Celia	WKS	Workshop/Stipend	4/4/2025
Hess, Jemma Celia	WKS	Workshop/Stipend	4/4/2025
Hoy, Shamika S	WKS	Workshop/Stipend	4/4/2025
Jeronimo, Candida	WKS	Workshop/Stipend	4/4/2025
Leighton, Stacey Jeanne	WKS	Workshop/Stipend	4/4/2025
Linnebur, Casey Marie	WKS	Workshop/Stipend	4/4/2025
Mann, Alexis Rae	WKS	Workshop/Stipend	4/4/2025
Mann, Alexis Rae	WKS	Workshop/Stipend	4/4/2025
Mann, Alexis Rae	WKS	Workshop/Stipend	4/4/2025
Mann, Alexis Rae	WKS	Workshop/Stipend	4/4/2025
Mann, Alexis Rae	WKS	Workshop/Stipend	4/4/2025
McQuiston, Cheyenne Dawn	WKS	Workshop/Stipend	4/4/2025
Morrissey, Kim Alison	WKS	Workshop/Stipend	4/4/2025
Paul, Rhonda J	WKS	Workshop/Stipend	4/4/2025
Perez Valentin, Stella Marie	WKS	Workshop/Stipend	4/4/2025
Poland, Christine Elise	WKS	Workshop/Stipend	4/4/2025
Rockhoff, Deborah J	WKS	Workshop/Stipend	4/4/2025
Rodriguez, Paulina Yvonne	WKS	Workshop/Stipend	4/4/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 05/05/2025
Stipend Report**

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NAME	ACTION	REASON	EFFT DATE
Rutherford,Vickie Jo	WKS	Workshop/Stipend	4/4/2025
Sanders Jr,Earl E	WKS	Workshop/Stipend	4/4/2025
Snell,Elisha Diane	WKS	Workshop/Stipend	4/4/2025
Snell,Elisha Diane	WKS	Workshop/Stipend	4/4/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	4/4/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	4/4/2025
Winn,Christine Renee	WKS	Workshop/Stipend	4/4/2025
Wise,Dena Kay	WKS	Workshop/Stipend	4/4/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	4/4/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	4/4/2025
Yates,Nikole Rose	WKS	Workshop/Stipend	4/4/2025
Young,Kristen Irene	WKS	Workshop/Stipend	4/4/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 05/05/2025
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

RESOLUTION

Recitals

MacKenzie Biehler, Alexander Brown, Alexandra Bufford, Kathia Chavira, Sydney Crawford, Amber Dickey, Anna Duxler, Johana Esparza, Larisa Garcia, Emani Hernandez, Jasmine Johnson, Allison Larkin, Sarah Morford, LeAndra Poole, Starlene Potts, Jalal Samo, and Shanisse Vontress, are all currently employed as teachers of Unified School District No. 259, Sedgwick County, Kansas (“USD 259”); and

It has been decided by the Board of Education of USD 259 that the teacher contracts of the above-named teachers for the 2025-2026 school year should be non-renewed and that the above-named teachers should be given written notice of such non-renewal.

Be it resolved by the Board of Education of Unified School District No. 259, Sedgwick County, Kansas:

Section 1. Non-renewal. The teacher contracts of employment of MacKenzie Biehler, Alexander Brown, Alexandra Bufford, Kathia Chavira, Sydney Crawford, Amber Dickey, Anna Duxler, Johana Esparza, Larisa Garcia, Emani Hernandez, Jasmine Johnson, Allison Larkin, Sarah Morford, LeAndra Poole, Starlene Potts, Jalal Samo, and Shanisse Vontress are non-renewed for the 2025-2026 school year.

Section 2. Notice. The Clerk of the Board is directed to give written notice to the teachers named in Section 1 above that the Board of Education has taken action to non-renew their teaching contracts of employment with USD 259 for the 2025-2026 school year. The written notice shall be delivered on or before May 23, 2025.

Section 3. Final Action. This Resolution constitutes the Board of Education’s final action and the above contracts are non-renewed for the 2025-2026 school year without requiring further action by the Board.

Section 4. Effective Date. This Resolution shall be in full force and effect from and after the time of adoption.

ADOPTED by the Board of Education of Unified School District No. 259, Sedgwick County, Kansas, this 5th day of May, 2025.

UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY KANSAS

Diane Albert
President of the Board of Education
Unified School District No. 259

ATTEST:

Litona Hoyt
Clerk of the Board of Education
Unified School District No. 259

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2025

Supplier Number	Supplier Name	Amount	Payment Number
53351	3D Supply Headquarters LLC	2,262.45	539406
51672	3T LLC	688.50	539652
19076	AAA PORTABLE SERVICES LLC	2,277.00	117683
	AARON MATTHEW WRAY	50.71	539098
	AARON THOMAS MCDANIEL	130.00	539533
16673	ABAY NEUROSCIENCE CENTER LLC	2,000.00	539597
	ABBY L ANTHONY	50.69	539284
	ABDIEL AREVALOFONSECA	10.65	539285
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,440.12	539251
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,987.15	539603
33044	ACCREDITED LOCK SUPPLY	639.00	539138
33044	ACCREDITED LOCK SUPPLY	639.00	539139
	ADALIA MENDOZA CORTEZ	104.98	539286
	ADDIE MARIE SCHROEDER	36.27	117624
	ADREA DAWN KATZENMEIER	7.32	117164
	ADRIAN DOMINICK OWSLEY	19.66	539287
	ADRIANA GUZMAN MIRANDA	86.81	117165
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	539280
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	539598
53445	AEP CONNECTIONS LLC	209.00	539407
50073	AGiRepair Inc	570.00	539140
52374	Air Capital Office Movers LLC	4,407.50	539653
	AKIKO TSUDA	16.03	117166
51652	Alabama Aviation Education Center Inc	2,130.00	539141
51652	Alabama Aviation Education Center Inc	750.00	539654
	ALEXANDER BRICE SMITH	69.37	117460
	ALEXANDRA NICOLE MARTIN	34.49	117167
	ALEXANDRIA RACHELLE HARRIS	132.43	117461
	ALEXIS LEXY MAE EASTWOOD	435.56	117800
	ALFRED L PARKS Jr	298.44	117752
	ALICIA MARIE ALLEN	186.36	539534
	ALICIA MAY ROBISON	7.79	117463
	ALISA ANN GABEL	81.97	117249
	ALISA YVETTE ALEXANDERFULTON	101.68	117250
01646	ALLEN GIBBS & HOULIK LC	360.00	117377
53535	ALLEN LEE SCREEN PRINTING	1,009.50	539142
	ALLISON JEAN HARRIS	403.12	117464
15696	ALLOY ARCHITECTURE PA	502.00	539408
51034	Alternative Logistics Technologies Holdings Inc	28,401.68	539143
51034	Alternative Logistics Technologies Holdings Inc	78,844.44	539409
51034	Alternative Logistics Technologies Holdings Inc	114,487.69	539655
	ALYSSA CAROL ANNE HOLFORD	59.09	117251
	ALYSSA LEE SPENCER	21.51	117252
	ALYSSA MARIE REED	266.51	117465
	AMANDA CHERI GRIMES	344.72	117466
	AMANDA J HORTON	12.87	539288

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2025

Supplier Number	Supplier Name	Amount	Payment Number
	AMANDA LYNN POPP	444.31	117467
	AMANDA LYNN SHARSHEL	203.46	117625
	AMANDA R CHANCE	106.03	117468
	AMANDA RENEE GORGES	31.94	117253
51402	Amazon Capital Services Inc	33,708.07	117378
51402	Amazon Capital Services Inc	39,911.48	117684
51402	Amazon Capital Services Inc	39,006.65	117838
	AMBER DAWN BURBRINK	167.72	539289
	AMBER RUTH LOWE	115.53	117469
09613	AMERICAN AIRLINES INC	6,947.54	117839
12638	AMERICAN FENCE & SECURITY CO INC	19,981.00	539144
11160	AMERICAN FUN FOOD CO INC	233.39	539656
52620	American Medical Certification Association LLC	89.25	539410
52620	American Medical Certification Association LLC	2,261.00	539657
53366	AMERICOLD LOGISTICS LLC	452.87	539145
53366	AMERICOLD LOGISTICS LLC	94.26	539658
52730	AMF Bowling Centers Inc	5,150.00	539146
	AMY ALISSA SHAMP	334.60	117168
	AMY C BROWN	189.82	539050
	AMY DANAE BALDWIN	279.16	117470
	AMY J NOLEN	343.94	117254
	AMY LOU HAYES	181.49	117169
	AMY LOUISE DEMEL	48.35	117170
	AMY LYNN BARRY	319.86	117753
	AMY NICOLE HAMPTON	168.68	539290
	AMY RAE WINTER	23.12	117626
	ANA LAURA HERNANDEZ	22.73	117255
	ANA MARIA CERVANTES	13.14	539051
	ANA NOLIA ANDERSON HEIL	223.87	117754
	ANA RUTH REYES	49.63	117471
	ANADELIA F FAJARDO	41.13	117256
	ANDREA ELLEN BRAINARD	27.64	117257
	ANDREA LEANNE BRANT	414.59	117472
	ANDREA NICOLE GRAHAM	15.60	117473
	ANDREA NICOLE ZIMMERMAN	85.25	117474
	ANDREA SANCHEZ	20.50	539052
	ANDREW DOMINIC PINA	259.30	117171
	ANDREW H GONZALEZ	6.12	117258
	ANGEL GABRIEL LOPEZ	54.56	539053
	ANGELA KAY LAMPE	660.45	117259
	ANGELA KAY SANFORD	21.05	539054
	ANGELA LEE HILDA LENOX	44.77	539291
	ANGELA LYN CHO	82.23	117173
	ANGELA LYNN DARRAH	362.61	117260
	ANGELA M GALVAN	2.12	539099
	ANGELA SHAY SCHOELWER	11.54	117174

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2025

Supplier Number	Supplier Name	Amount	Payment Number
	ANGELA SUE BROWN	293.71	117261
	ANGELINA CORDEROFLORES	14.39	539055
	ANGELINA JUSTINE TILSON	66.64	117475
	ANN ALLEN RAI	30.95	117262
	ANN P ROOS	128.93	117476
	ANNA NICHOLE WAGGONER	63.40	117263
	ANNA PARR	97.00	539292
	ANNE KIRSTEN BARKER	75.36	117175
	ANNMARIE FRISCH	354.22	539293
09225	ANNUITY TRUST FUND	130.65	92788
	ANTHONIO MAURICE JOHNSON	186.38	117176
14988	APPLICATION SOFTWARE INC	300,000.00	92813
14988	APPLICATION SOFTWARE INC	7,647.00	117379
43613	APPLIED BUSINESS SOFTWARE INC	2,681.77	117840
	APRIL DAWN WEBB	76.96	117477
	ARACELI LOPEZ	60.33	117264
42028	Aranda Joyce	198.24	539147
39668	ArbiterSports LLC	50,000.00	117685
39793	ARC PHYSICAL THERAPY PLUS LP	2,850.00	539148
51696	Arceo Labs Inc	32,500.00	117380
38145	ARNOLD SCOTT HARRIS PC	50.00	539252
38145	ARNOLD SCOTT HARRIS PC	1,173.28	539604
38145	ARNOLD SCOTT HARRIS PC	50.00	539605
	ARTA BLYTHE QUAM	134.29	117801
11752	ARTS PARTNERS INC	685.17	117686
	ARVILLA LORRAINE BENNETT	77.69	539100
	ASHLEY LAUREN MILLS	43.84	117627
	ASHLEY LOUISE CARPENTER	61.80	117478
	ASHLEY MARIE BROOKS	55.23	117628
	ASHLEY MARIE INKELAAR	35.67	117265
	ASHLEY MARIE SOTO	24.20	117479
	ASHLYND NASHAY-LYNN HORTON	36.42	539294
52766	Aspire 2 Play, LLC	8,492.55	539149
52766	Aspire 2 Play, LLC	27,453.10	539659
50114	ASTUTE BUSINESS SOLUTIONS	691.43	117381
50114	ASTUTE BUSINESS SOLUTIONS	6,267.11	117687
	AUBRY COLETTE WEIGEL	26.00	539295
43039	AVANT ASSESSMENT LLC	4,122.00	5215
41889	AVIS BREANNA	250.00	539150
51944	Bacud Annina Fae	202.50	539411
	BAILEY LAUREN TADDA	481.96	539296
43294	BANC OF AMERICA MERCHANT SERVICES LLC	3,826.80	92801
17525	BARNES MARIO CALEB	650.00	539412
17525	BARNES MARIO CALEB	200.00	539660
	BARRY EDWARD MAYDEW	53.87	539056
	BART MICHAEL BRITTAIN	229.51	117266

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Supplier Number	Supplier Name	Amount	Payment Number
11193	BAUGHMAN COMPANY PA	24,063.50	539661
51724	BC Services Inc	972.48	539253
51724	BC Services Inc	1,183.51	539606
53066	Beasley Arthur	450.00	539151
53066	Beasley Arthur	187.50	539413
	BEATRIZ DOMINGUEZ	230.80	539570
20878	BEN E KEITH COMPANY	103,786.98	117382
20878	BEN E KEITH COMPANY	44,233.76	117688
20878	BEN E KEITH COMPANY	1,740.77	117841
	BENJAMIN J MITCHELL	119.47	117755
	BENJAMIN JOSEPH MYRICK	199.12	539101
32173	BERMAN & RABIN PA	2,849.44	539254
32173	BERMAN & RABIN PA	2,986.12	539607
30301	Berry Companies Incorporated	1,100.85	539414
40032	BESSINE WALTERBACH LLP	370.27	539255
40032	BESSINE WALTERBACH LLP	407.92	539608
43005	BEST-ONE OF KANSAS INC	2,840.00	539662
	BETHANY ALEECE CRANSTON	37.63	117756
	BEVERLY ANN MCNERNEY	72.14	539297
52455	Bieler Alex	300.00	539663
35417	BIG SKY PARTY RENTALS LLC	370.00	539415
53417	Biggs Darrell	120.00	117383
39634	BIMBO BAKERIES USA	2,229.96	539152
39634	BIMBO BAKERIES USA	5,474.88	539416
50701	Bind Benefits, Inc. - dba Surest	73,360.29	92793
50701	Bind Benefits, Inc. - dba Surest	137,650.44	92794
50701	Bind Benefits, Inc. - dba Surest	439,583.41	92810
50701	Bind Benefits, Inc. - dba Surest	108,397.77	92815
50701	Bind Benefits, Inc. - dba Surest	233,401.48	92820
16267	BIO COMPANY INC	467.86	539153
42451	BISHOP RODNEY LC MD IME LC	2,000.00	539043
35293	BLACK HILLS UTILITY HOLDINGS INC	2,854.59	92811
35293	BLACK HILLS UTILITY HOLDINGS INC	9,688.80	92827
41018	BLACK WATER FIRE PROTECTIION LLC	10,210.00	117384
41018	BLACK WATER FIRE PROTECTIION LLC	890.00	117689
53508	BLICK ART MATERIALS LLC	893.09	539165
42699	BLITT AND GAINES PC	1,276.37	539256
42699	BLITT AND GAINES PC	862.76	539609
42699	BLITT AND GAINES PC	5,341.09	539610
50823	Bloss Christopher	262.50	539155
50823	Bloss Christopher	187.50	539417
50823	Bloss Christopher	150.00	539664
52734	Blue Moon Caterers	250.00	539156
51309	Boklund Interpreting Services LLC	3,589.66	539665
51227	Bond Kathy	234.35	539418
	BONNIE J FISHER	46.06	117629

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Supplier Number	Supplier Name	Amount	Payment Number
11374	BOTANICA INC	806.25	539666
10266	BOUND TO STAY BOUND BOOKS INC	801.86	117385
43615	BRADY INDUSTRIES OF KANSAS LLC	23,752.45	117386
43615	BRADY INDUSTRIES OF KANSAS LLC	5,235.68	117690
43615	BRADY INDUSTRIES OF KANSAS LLC	17,887.84	117842
	BRANDI LEIGHANNE OGLESBY	22.28	117267
	BRANDON EUGENE REITH	174.90	117480
	BRANDY MAE DILTZ	31.90	117630
	BRAYDEN REED PEPPARD	8.26	539535
	BRENDA ARELLANO	10.97	117177
	BRENDA ILENE CHAVEZ	115.82	117482
	BRENDA LUCIA TORRES	127.08	539298
	BRENDEN A WOOD	25.69	117483
	BRENNA MARIE NELSON	58.82	117484
53418	BRENNAN GOTT LAW PA TRUST ACCOUNT	325,000.00	539277
	BRET A PERSINGER	77.18	539299
	BRIAN M SCOTT	39.98	117178
	BRIANNA RENAY SOMMER	130.00	539057
	BRIDGET R KAPPELMANN	108.03	539300
	BRITTANY ANN KESSLER	33.26	539301
	BRITTANY FAYE LAFLEUR	755.62	117268
	BRITTANY G SCHMIDT	16.44	117269
	BRITTANY RENEE BREHM	12.86	539302
52996	Broderick Miranda	1,320.00	539157
52996	Broderick Miranda	1,188.00	539419
52996	Broderick Miranda	2,376.00	539667
	BRODRICK PAUL DAVIS	161.25	539058
51806	Brooks Grease Service Inc	70.00	117387
51806	Brooks Grease Service Inc	840.00	117843
52626	Brotton, Barbara	202.50	539420
	BRUCE LEE LOLLING	29.77	117270
	BRYONNA BROOKE KOPPENHAVER	242.19	117485
40142	BSN Sports LLC	14,202.11	539158
40142	BSN Sports LLC	15,119.00	539421
40142	BSN Sports LLC	11,281.98	539668
41118	BSWIFT LLC	32,773.50	117844
11354	BUILDING CONTROLS AND SERVICES INC	917.40	539422
53092	Burnett Jacob	225.00	539159
53092	Burnett Jacob	250.00	539423
53330	Burns, Burns, Walsh & Walsh, P.A.	24.08	539257
53330	Burns, Burns, Walsh & Walsh, P.A.	22.76	539611
09931	BUSINESS PROFESSIONALS/AMERICA	476.00	539669
17510	BUTLER & ASSOCIATES PA	844.05	539258
17510	BUTLER & ASSOCIATES PA	1,316.59	539612
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATI	21,001.90	539245
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATI	104.76	539643

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Supplier Number	Supplier Name	Amount	Payment Number
	CAITLYN MARIE MERAZ	97.00	539303
52806	California Department of Child Support Services	704.00	539613
	CAMILLE J WOODSHARDING	28.00	539304
53325	Campbell, Lennon R	202.50	539424
	CAMRYN CHAMBERS	9.59	539571
	CANDICE LEIGH BEHRNS	147.21	539305
52406	Canon Financial Services Inc	13,985.40	117845
53372	Canon USA Inc	10,910.58	117388
53372	Canon USA Inc	3,366.10	117691
53372	Canon USA Inc	52,038.42	117846
53372	Canon USA Inc	3,845.89	117847
41533	CAPITOL STRATEGIES LLC	6,166.00	539670
50695	Captain Ken's Foods, Inc	14,742.00	539671
	CARA ELIZABETH LONG	54.10	539102
37689	CARABETTA MD VITO J	800.00	539281
	CAREY ANN ORNELAS	78.72	117486
	CARIE LYNN PAULUS	109.39	539103
	CARINA ELIZABETH RILEY	149.38	539306
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	1,654.61	539259
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	7,846.61	539614
	CARLA DARLENE CHAPMAN	68.40	539572
	CARLA RENAE CLEMENT	79.53	117487
	CAROL NADINE DAVIS	432.34	117631
52569	Carol Simoneau Professional Development LLC	3,011.55	539672
	CARRIE D PHILBRICK	115.81	117271
	CARRIE ELIZABETH ANDRADE	115.26	539104
	CASEY DAWN MCCONNELL	613.07	117272
	CASSANDRA J CARNEY	229.62	117488
	CASSIDY JAE TREWEEKE	157.26	539059
	CATHERINE ANNE TUMMONS	335.89	539536
	CATHERINE MICHELLE SHEAR	19.97	117489
	CATHY M MONG	26.00	117490
18825	CDW GOVERNMENT	1,690.00	117848
	CEDRIC RAYMOND JOHNSON	182.45	117179
	CEDRIC RAYMOND JOHNSON	107.97	117802
	CELESTE MELISSA CLORE	176.19	539307
51154	Century II Performing Arts & Convention Center	5,400.00	117849
35573	CEREBRAL PALSY RESEARCH FOUNDATION OF KANS	1,605.30	539160
	CHANDA LOUISE GARDNER	119.97	117273
	CHANEL LEE OLLER	115.02	117274
	CHANNON DESAHN HANKINS	45.55	117275
	CHANTAL MARIE COPPER	8.38	117180
	CHANTEL ARIEL TAYLOR	207.43	539105
	CHARISSA CHRISTINE BIRKHOFFER	7.41	117491
	CHARITY GAYLE WARDEN	683.23	539106
	CHARLENE BRINN RIGGS	18.88	117632

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	CHARLES L HARRIS	441.20	117492
	CHARLES RAYMOND NEWMAN	135.53	117181
	CHARLES RICK CARVER	15.20	117493
	CHARLES W SWEDBERG	490.69	539573
	CHASE RODNEY GIBSON	31.84	539308
	CHELSEA ELAINE JOHNSON	663.10	117803
	CHELSEA VON WALSH	31.40	117276
	CHELSIE MARIE ALLIMAN	65.64	117495
	CHRISTIAN MICHAEL MILLER	259.52	117182
	CHRISTIE L BUCKLEY RAMSEY	162.12	117496
	CHRISTIE MARIE MEYER	316.33	117757
	CHRISTINA MARIA VONCANNON	88.46	117633
	CHRISTINA N OSBORNE	36.72	117277
	CHRISTINE LOUISE LITTLE	332.43	117497
	CHRISTINE MARIE GIROUX	84.00	117498
	CHRISTOPHER COREY GABBERT	145.81	117499
	CHRISTOPHER D SHETLAR	72.49	539537
	CHRISTOPHER ERIC SHIPMAN	165.10	117758
	CHRISTOPHER JAMES SHEPARD	89.55	117278
	CHRISTOPHER LYNN CONNER	19.12	539309
	CHRISTOPHER NOWELL ASMUSSEN	129.38	117183
	CHRISTOPHER P MOORE	55.76	539310
	CHRISTOPHER RYAN HURD	347.96	117279
	CHRISTOPHER RYAN HURD	52.06	117804
38254	Churchfield Trading	6,011.26	117692
30573	CINTAS CORPORATION	192.25	539425
30573	CINTAS CORPORATION	192.25	539673
36066	CITY OF BEL AIRE	2,164.64	539644
11258	CITY OF PARK CITY	414.41	539092
11258	CITY OF PARK CITY	220.00	539093
11764	CITY OF WICHITA	680.00	117389
11764	CITY OF WICHITA	1,303.50	117390
11764	CITY OF WICHITA	30,749.32	117693
11764	CITY OF WICHITA	3,769.80	117850
11764	CITY OF WICHITA	16,541.90	539094
11764	CITY OF WICHITA	15,831.22	539247
11764	CITY OF WICHITA	9,983.39	539426
11764	CITY OF WICHITA	15,899.40	539566
11764	CITY OF WICHITA	18,929.48	539646
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	2,261.52	539427
	CLAUDIA MARIA EAST	370.95	117500
	CLAUDIA SUZZETTE COOPER	293.74	117759
	CLAUDIO FLORES	65.61	539538
	CLINTON D DAYHUFF	225.00	117501
35429	CMI TIME MANAGEMENT LLC	47,960.00	539428
35429	CMI TIME MANAGEMENT LLC	1,387.95	539674

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41658	CML COLLECTIVE LLC	1,425.24	539675
16264	COHEN MCNEILE & PAPPAS PC	22.39	539615
	COLBY DEAN SWIFT	9.92	539311
	COLEEN DIANA THOMPkins	23.74	117805
53063	Collaborative Construction & Facility Consulting LLC	19,792.21	117694
10789	COMMERCE BANK	3,306.51	92799
10789	COMMERCE BANK	111.52	92800
11303	COMMERCE BANK VISA BUSINESSCARD	677,090.66	92791
09738	COMMUNITY PRODUCTS LLC	2,805.50	539429
52332	CompPBM LLC	1,137.06	117391
50657	Compsych Employee Assistance Programs Inc	19,984.32	539161
	CONI MARIE MELOCCARO	30.09	539312
	CONNI S CARNEY	101.79	539107
	CONNIE LYNN REDIC	460.82	117760
	CONSTANCE ANN-BORGMAN MALICOAT	288.92	117280
	CONSTANCE ANN-BORGMAN MALICOAT	37.78	117761
	CORIE ANN BISHOP	279.77	117281
53438	CORNERSTONE SOLUTIONS FLORIDA LLC	19,925.00	539676
06088	CORVEL CORPORATION	756.25	92785
06088	CORVEL CORPORATION	18,212.43	92786
06088	CORVEL CORPORATION	151,316.45	92787
06088	CORVEL CORPORATION	6,198.52	92789
06088	CORVEL CORPORATION	20,973.70	92804
11765	County of Sedgwick Kansas	76,962.00	539430
31433	COURT REPORTING SERVICE INC	193.00	539044
	COURTNEY LYNN CHRISTIAN	31.32	117502
53385	COX BUSINESS	33,107.70	539431
53385	COX BUSINESS	463.85	539677
	CRAIG J LEFEVRE	37.71	539313
53470	CREASSER-TAYLOR PHILIP	18,175.92	539278
13601	CREATIVE AWARDS & SCREEN PRINTING LLC	195.30	539432
13601	CREATIVE AWARDS & SCREEN PRINTING LLC	195.30	539678
	CRISTAL MARQUEZREYES	82.92	117282
53348	Crosby D'Andre	65.63	539162
53348	Crosby D'Andre	56.25	539679
50960	Crossroads Trailer Sales and Service Inc	350.31	539163
	CRYSTAL F WOLF	32.64	117634
	CURTIS EUGENE REDUS	22.56	539539
51172	Daikin TMI LLC	235.00	117392
51172	Daikin TMI LLC	3,319.68	117695
51172	Daikin TMI LLC	3,383.67	117851
	DAMIAN T BRUCE	213.96	539060
	DANIELLE LEA DETTMER	8.92	117635
	DARRIN JAMES ROSS	205.70	117762
	DAVID J. PAUL	3.36	117283
	DAVID M SELF	303.36	117763

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Supplier Number	Supplier Name	Amount	Payment Number
	DAVID TEOFILO INES	81.36	117764
	DAVID WAYNE ADAMS	274.18	117636
	DAWN ELAINE GIVENS	372.02	117503
	DAWN R GIBSON	7.13	117637
38845	DCC Propane, LLC	150.66	117696
	DEANN RACHELLE SEEMS	203.00	539574
	DEBORAH S REDDOUT	63.31	539314
	DEBRA A LIETZKE	42.54	117765
	DEBRA DENISE ALDRICH	39.00	539315
	DEEDEE LYNN LITTLE	78.46	539316
	DELANEY RAE SHANDY	9.98	117284
	DELICA MICHELLE CROSS	5.82	117285
12430	DELL DIRECT SALES LP	1,234.51	117393
18210	DELTA DENTAL PLAN OF KANSAS INC	76,844.95	117394
18210	DELTA DENTAL PLAN OF KANSAS INC	65,729.73	117697
18210	DELTA DENTAL PLAN OF KANSAS INC	176,121.49	117852
	DENISE ALEJANDRA IBARRA	62.87	117504
	DENISE GILBERT	19.89	117184
36279	DENNIS DAVID	50.00	539164
36279	DENNIS DAVID	43.75	539433
36279	DENNIS DAVID	50.00	539680
44266	DEPCO ENTERPRISES LLC	18,855.00	117698
10561	DH PACE COMPANY INC	3,056.00	539434
10561	DH PACE COMPANY INC	2,829.00	539681
	DIANA BOCANEGRA	79.59	117286
	DIANA L QUICK	192.28	117185
	DIANA M DELLERE	61.10	117287
	DIANE A SMITH	189.95	117638
	DIANE M COOKE	20.09	117288
	DIANE M COOKE	25.82	539540
	DIANE RENEE VANBURKLEO	203.00	539575
	DINA RENEE ROSS	123.82	539541
	DIRK EDWARD CUSHENBERY	181.07	117289
13162	DISCOVERY EDUCATION INC	2,694.00	539166
13162	DISCOVERY EDUCATION INC	169,125.00	539435
51854	Distributive Education Clubs of America Inc	1,350.00	539436
17377	DLT SOLUTIONS LLC	12,887.75	5216
	DONAVON T BUTNER	124.24	117505
	DORIAN DEE STROOT	268.31	117290
31528	DOUBLE CHECK COMPANY LLC	1,983.40	539682
43925	EASY ICE LLC	126.52	539167
43925	EASY ICE LLC	1,035.10	539437
51204	Eberwein Allen	735.00	539168
52075	EC03 Graphics USA Corp	650.20	539169
52075	EC03 Graphics USA Corp	359.48	539170
52075	EC03 Graphics USA Corp	650.20	539683

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10407	ECOLAB USA INC	691.19	539171
11475	Educational Services & Staff Development Association of C	1,000.00	5217
	EFFIE ANNETTE CONWAY	22.04	539108
	EFFIE ANNETTE CONWAY	231.00	539317
	EIVET PEREZ	342.30	117291
10745	ELECTRONIC CONTRACTING COMPANY	4,155.07	539172
	ELISEA O SANCHEZ	226.41	117292
	ELIZABETH A CHAMPAGNE	217.23	117639
	ELIZABETH ANN BOLLENBACH	12.90	117186
	ELIZABETH ANNE ECK	20.32	117506
	ELIZABETH DENISE NOBLE	7.76	539318
	ELIZABETH FOLASADE OSHAKUADE	8.94	539319
	ELIZABETH GRACE HOHL	45.29	539320
	ELIZABETH MARLENE EUSTACHE	69.98	117766
	EMILY ELIZABETH SCOTT	83.07	117640
	EMILY LIPPOLD	80.82	539109
	EMILY MICHELLE PEANEY	14.61	117187
	EMILY QUINN WREN	51.82	117293
	EMMA ELIZABETH KELLER	45.75	539576
	EMMA LEE SWIFT	14.08	539110
10778	EMPORIA WHOLESALE COFFEE CO	27,918.00	539173
10778	EMPORIA WHOLESALE COFFEE CO	43,209.21	539684
50005	Empower Retirement LLC	15,732.10	117395
50005	Empower Retirement LLC	21,429.65	117699
50005	Empower Retirement LLC	67,391.91	117853
50005	Empower Retirement LLC	21,871.76	117854
50014	EMS LINQ, INC.	6,796.25	117396
35393	EMSL ANALYTICAL INC	323.20	539174
35393	EMSL ANALYTICAL INC	105.80	539438
35393	EMSL ANALYTICAL INC	63.25	539685
52702	Enterprise Fleet Management	149,486.04	117700
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	3,537.60	539175
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	9,451.88	539440
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	2,959.59	539686
10827	ENVISION INDUSTRIES INC	18,286.20	117855
	ERIC K JOHNSTON	38.77	539321
	ERIC LOUIS FILIPPI	223.81	117767
	ERICA ANGELICA BOLANOS	99.54	539061
	ERICA INEZ KELLY	258.20	117641
	ERICA LYNNE HARTZLER	232.54	117642
	ERICA RENE RUMBACK	55.88	539111
	ERICA ROSS KLUNDER	43.60	117643
	ERIK ROBERT COOKESTONE	503.70	117806
	ERIN J FEURER	30.16	539322
52658	eSquared Communication Consulting	284.50	117397
53381	ESRI	2,500.00	539176

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53053	Estech Systems Inc	10,116.65	539441
	ESTELA VEGA VEGA	30.85	117188
	ESTHER SALAZAR	83.82	117768
	EUGENE W DODGE	78.84	539323
11010	EVANS INDUSTRIES INC	2,366.20	5218
	EVELYN MARIE HEWLETT	75.15	539542
52657	Evergy Kanas South Inc	71,016.56	539095
52657	Evergy Kanas South Inc	210,610.79	539249
52657	Evergy Kanas South Inc	17,113.73	539442
52657	Evergy Kanas South Inc	330,524.98	539569
52657	Evergy Kanas South Inc	95,094.61	539647
11355	Exploration Place Inc	1,000.00	539443
11269	F & A FOOD SALES INC	44,611.80	117398
11269	F & A FOOD SALES INC	112,458.27	117701
11269	F & A FOOD SALES INC	30,722.40	117856
	FABIAN NOEL ARMENDARIZ	204.23	117769
44066	FAR FROM NORMAL SUPPLY INC	1,167.64	539177
	FARRAH DIANE DEANNGUYEN	62.02	539324
	FELICIA MARIA MALDONADO	147.19	117294
	FELICIA MARIA MALDONADO	176.30	117770
39090	FIRST BOOK	1,353.60	5227
35925	FIRST STUDENT INC	2,995,099.11	117702
35925	FIRST STUDENT INC	1,785,014.22	117857
52982	Fisher Jeremy	206.36	539045
35684	FIVE STAR MECHANICAL INC	16,540.00	539178
01424	FLEESON GOOING COULSON & KITCH LLC	239.91	539260
01424	FLEESON GOOING COULSON & KITCH LLC	267.58	539616
52787	Floro Adrianna	162.50	539444
53480	FOCUS ON LEARNING TLC LLC	4,500.00	539687
53500	FOLLETT CONTENT SOLUTIONS LLC	4,504.39	117399
53500	FOLLETT CONTENT SOLUTIONS LLC	56.49	117703
51821	Foltz Jacqueline V	174.20	539688
53432	Forward Education Inc	555.00	539689
43895	FOX ISAAC	225.00	539179
41932	FOX TRACEY B	80.00	539690
	FRANCES E OARE	264.05	539112
43550	FRANKLIN DEMARSHAE	62.50	539180
	GABRIELLE PAIGE LONGFELLOW	63.74	117295
	GAIL ANN KELLERCOX	16.94	117644
	GAIL E BECKER	113.81	117189
41255	GAITHER MICHAEL	1,450.00	117858
51819	Galls Parent Holdings LLC	90.99	539181
53327	Gardenhire Tiffiny	40.00	539445
	GARY PAUL RILEY	33.21	117190
	GARY T SCHERER	16.86	539325
37073	GASAWAY-PATTERSON IMO LEA	35.10	18337

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16842	GATEWAY WIRELESS SERVICES LC	19,327.50	117400
	GAYLA JO MCAULIFFE	38.72	539326
53440	GEBRE ZELALEM	7,745.50	539279
37466	GENERAL PARTS LLC	435.95	539182
37466	GENERAL PARTS LLC	712.85	539446
	GENNIFER AILLEEN MARTINEZ	113.63	117296
51231	Geotab USA Inc	3,779.99	539183
51869	Giang Kaylie	202.50	539447
	GILBERT O ALVAREZ	401.48	117191
	GINA NOEL JACOBS	16.79	539327
	GLORIA ANN NEWTON	312.11	117507
53010	GM SUPPLIES LTD	2,128.00	539448
53003	Gold Star Foods Inc	57,826.08	117401
53003	Gold Star Foods Inc	43,766.79	117704
53003	Gold Star Foods Inc	7,787.36	117859
	GOLDIE M CARRDAVIS	50.08	117508
37587	Gopher Sport	548.55	117860
	GRANT ANDREW THRELKELD	318.91	117297
52788	Gray Dallas	175.00	539449
09601	GRAYBAR ELECTRIC COMPANY INC	9,891.75	539185
37868	Gregory Packaging Inc	23,385.60	117705
	GRETCHEN LEAH BINA	32.23	539328
44242	GRIFFIN WILLIAM H	345.00	539617
44242	GRIFFIN WILLIAM H	900.00	539618
53324	Grohe, Henry	162.50	539450
09343	GUARDIAN LIFE INSURANCE CO	39,432.86	539691
50074	Haddock Education Technologies	2,780.00	539451
50074	Haddock Education Technologies	2,106.00	539692
09843	HAJOCA CORPORATION	5,866.00	539186
09843	HAJOCA CORPORATION	2,367.68	539452
09843	HAJOCA CORPORATION	9,373.75	539693
09843	HAJOCA CORPORATION	2,270.55	539694
39633	HALL PASS	91.76	539453
39633	HALL PASS	93.98	539696
36208	HALO BRANDED SOLUTIONS, INC	1,056.77	117402
36208	HALO BRANDED SOLUTIONS, INC	1,443.24	117861
50089	Harco Athletic Reconditioning Inc.	10,635.00	539454
53466	HARMONY CHARTERS AND TRAVEL LLC	600.00	539455
50806	Harms Shannon Kathleen	56.25	539187
50806	Harms Shannon Kathleen	62.50	539456
37080	HARWICK SHARRI KAYE	34.45	18338
53344	Hays Samuel	128.13	539188
	HAZEL ALEJANDRA MARTINEZGARCIA	450.95	117509
52848	Heartland Business Systems LLC	82,637.12	539697
35875	HEARTLAND CREDIT UNION	863.60	539261
35875	HEARTLAND CREDIT UNION	929.48	539619

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	HEATHER JOY HARDWICK	74.52	539113
	HEATHER RENEE BARLEEN	36.98	117298
42079	HEDRICK JULIE ANN	178.77	117192
42079	HEDRICK JULIE ANN	105.19	117862
	HEIDI ELIZABETH BOTKIN	16.36	117645
51945	Helgenberger Dwayne	40.00	539457
51945	Helgenberger Dwayne	40.00	539698
53322	Helgenberger, Delia	40.00	539458
53429	HENRY, RANDALL C	815.85	539620
53384	HERTZ FURNITURE SYSTEMS LLC	955.00	539459
10579	HILAND DAIRY FOODS COMPANY LLC	47,925.40	117403
10579	HILAND DAIRY FOODS COMPANY LLC	66,405.45	117706
10579	HILAND DAIRY FOODS COMPANY LLC	114,693.62	117863
	HILARY LYN TRUDO	114.95	117299
50438	Hill Robert Craig	68.75	539460
51541	Ho Matthew T	180.90	539461
	HOLLIE MARIE DAWSONBUTLER	122.95	539114
32561	Hollins & McVay, P.A.	639.26	539262
32561	Hollins & McVay, P.A.	466.74	539621
	HOLLY A INGRAM	15.42	117193
	HOLLY A INGRAM	107.25	117300
	HOLLY ELIZABETH WILLIAMS	8.35	117510
	HOLLY J YAGER	124.03	117301
15728	HOLMES KURT A PA	3,014.56	539263
15728	HOLMES KURT A PA	3,476.23	539622
15728	HOLMES KURT A PA	1,217.31	539623
52574	Hoover Teresa	68.75	539189
53439	Hope King Teaching Resources Inc.	9,585.00	539462
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPA	4,200.00	117404
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPA	2,985.00	539463
01510	HOWARDS OPTICAL DISPENSARY INC	269.00	539046
50525	Hutton Corporation	13,092.00	117405
50525	Hutton Corporation	376,416.25	117707
50525	Hutton Corporation	13,007.84	117864
50230	Icon Structures, Inc.	9,324.74	117708
50230	Icon Structures, Inc.	768,466.71	117865
52681	IMA, Inc	37,500.00	117406
52681	IMA, Inc	100.00	117866
35628	INFORMATION NETWORK OF KANSAS	86.01	539464
42758	INNOFIN SOLUTIONS LLC	19,380.00	117709
38820	INSTRUCTIONAL COACHING GROUP	3,990.00	539465
50517	Integrated Consulting Engineers, Inc	3,875.00	539466
15663	INTEGRATED SOLUTIONS INC	367.25	539467
39810	INTERIM HEALTHCARE OF WICHITA INC	20,932.54	539699
53446	INTERLINGUAL INTERPRETING SERVICES	325.00	539047
53465	INTERNATIONAL BACCALAUREATE ORGANIZATION	36,477.00	539468

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Supplier Number	Supplier Name	Amount	Payment Number
41733	IOWA DEPARTMENT OF HUMAN SERVICES	199.77	539264
41733	IOWA DEPARTMENT OF HUMAN SERVICES	199.77	539624
	IRENE TERESA HADLEY	45.67	117194
	IRIS CELIA WIGLEY	48.11	539577
	IRMA ELIZABETH BIGLOW	360.98	117646
38115	IRS FEDERAL TAX WITHHOLDING	961,498.98	92796
38115	IRS FEDERAL TAX WITHHOLDING	5,218,695.19	92806
38115	IRS FEDERAL TAX WITHHOLDING	1,076,554.70	92807
38115	IRS FEDERAL TAX WITHHOLDING	405.05	92826
	ISAIAH K PETE	126.11	539062
	JACOB MICHAEL WINGARD	18.81	539329
	JACOB VICTOR JOHNSTON	74.95	539330
	JALEN ANDREW PARKS	775.87	117302
	JAMAR HOWARD	185.79	539578
	JAMES DOUGLAS HUNN	501.72	117511
	JAMES PATRICK ZAMORANO	100.13	539115
	JAMES S CLARK	234.62	539331
	JAMES S CLARK	230.41	539579
	JAMIE ENGSTRAND	27.41	117303
	JAMIE L COCKLIN	16.61	117647
	JAMIE L WETIG	245.60	117771
	JAMIE LYNN MUDE	286.26	117512
	JANA D BROWNTERTHUNE	14.96	117304
	JANE A SEELY	34.51	539580
	JANELL RILEY JOHNSON	82.60	117195
	JANELLA MICHELLE BISHOP	145.97	117305
	JANET JUSTINA WENINGER	202.74	117513
	JANET KATHERINE TULL	207.61	117196
	JANET MARIE CROMLY	87.98	117514
	JANET RALSTON	35.60	117648
	JANETTA L WHITFIELD	33.39	539332
	JANICE LYN DEAN	58.53	117515
53073	Jansson Andrew	387.50	117407
53073	Jansson Andrew	375.00	117710
	JARED ALLEN JOHNSON	11.73	539581
	JARRON DONSHAE OGLES	209.39	539333
	JASON CADE HALLING	151.92	539543
	JENNA NICOLE PIKE	48.31	117516
	JENNA REBECCA MCGOVERN	44.38	117517
	JENNIE F ARASMITH	28.07	117518
	JENNIFER ALVAREZ	122.65	539116
	JENNIFER ANN KIRK	307.10	117807
	JENNIFER BETH ROBINSON	43.34	117519
	JENNIFER DAWN SUCHAN	25.03	539334
	JENNIFER DENISE CABRAL	132.35	539544
	JENNIFER EILEEN THELEN	43.11	539335

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	JENNIFER HARVATIN KING	27.65	117649
	JENNIFER IRENE SETSER	27.46	117306
	JENNIFER JENNINE BELLINGERSIPES	151.96	117520
	JENNIFER K HINES	19.08	117307
	JENNIFER L MAIER	5.38	117308
	JENNIFER LOUISE ARMSTRONG	40.51	539336
	JENNIFER LYN DEHOET	435.71	539337
	JENNIFER LYN KING	24.52	539582
	JENNIFER LYNN HURD	30.46	117521
	JENNIFER LYNNE FLOOD	3.69	117772
	JENNIFER M OHL	11.49	117650
	JENNIFER MARIE EASUM	61.26	117522
	JENNIFER MARIE HUDSON	14.83	117773
	JENNIFER MARIE LOVETT	228.97	117523
	JENNIFER REBECCA COATS	17.33	117651
	JENNIFER RENEE HELVIE STEHM	369.05	117808
	JENNIFER RUTH BALLINGER	334.24	539117
	JENNIFER SIVAMURTHY	15.54	117652
	JENNIFFER RENEE LANTERMAN	97.33	539338
	JENNY MARIE VONFELDT	197.93	539118
	JERRI LYNN KOEBER	325.49	539339
50670	Jerrod Max Turner	22,440.00	117711
	JESSE EUGENE MILNE	339.30	539545
	JESSICA DAILE GARRIOTT	20.62	117309
	JESSICA DEANN CAIN	53.60	117809
	JESSICA ERIN EDGERLE	12.50	539340
	JESSICA JANE CICCIU	60.63	117524
	JESSICA LEONA WEED	75.92	117310
	JESSICA LYNN HUMPHRIESWINFREY	16.67	117653
	JESSICA M CARVER	119.78	117311
	JESSICA MAREE CHRISTIAN	947.59	117654
	JESSICA MARIE AMIR	339.42	117774
	JESSICA MARIE SIMMONS	57.33	539546
	JESSICA QUEZADA	579.99	117312
	JESSICA RAE LYON	120.70	117313
	JILL MARIE PFEIFER	12.73	117810
	JILL S EVANS	76.81	117314
50590	JM Educational Group	2,500.00	539469
10851	JM OConnor Inc	2,370.31	539700
	JOAQUIN RAMIREZ GARCIA	39.00	539119
	JODY LEE FOSTER	95.31	117655
	JOE KAMINSKY	43.32	539063
	JOEL ESCARPITA	207.85	539341
	JOHN PHILLIP KORBEL	71.38	539342
	JOLENE C MARTINEZ	35.58	539343
	JONATHAN EDWARD WYSS	197.23	117197

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Supplier Number	Supplier Name	Amount	Payment Number
	JONATHAN EDWARDS BELSAN	112.83	539120
	JONATHAN JEROME JONES	95.37	539583
	JONATHAN PETER NICHOLS	130.00	539064
	JONI JANELL REICHENBERGER	107.82	117525
	JOSEPH MICHAEL MURPHY	35.76	117526
	JOSHUA L EHRET	239.77	117775
	JOSHUA W HULL	31.65	117527
13415	JOSTEN'S INC.	5,064.10	539701
39513	JOURNEYED.COM INC	407.60	117408
39513	JOURNEYED.COM INC	203.80	117712
39513	JOURNEYED.COM INC	509.50	117867
	JOYLEE A RITCHIE	11.19	539065
	JUDITH ANN SPOR	234.19	117528
	JULIA LEE HUTCHISON	161.78	117198
	JULIE A GRAHS	277.12	117199
	JULIE ANN ADAMS	261.53	539066
	JULIE ANN ARCHER	40.25	117315
	JULIE ANN WAGNER	35.25	539584
	JULIE ANNE DEVORE	34.69	117316
	JULIE LOI TRAN	184.44	539344
	JULIE LYNN CAILTEUX	196.72	539121
	JULIO ALBERTO MIRELES	72.74	539345
	JUSTIN A KASEL	155.39	117776
	JUSTIN ALAN WATERS	193.93	539067
	JUSTIN C HAWPE	742.95	117529
04176	KAHRS LAW OFFICES PA	3,088.71	539265
04176	KAHRS LAW OFFICES PA	3,036.70	539625
04176	KAHRS LAW OFFICES PA	1,236.81	539626
	KAMARI DAVIS MILLER	2.79	117530
	KAMMIE ERSSELL ANDERSON	24.59	117656
37209	KANSAS AVIATION MUSEUM	82.00	539702
10633	KANSAS CITY AUDIO-VISUAL INC	444.00	117409
10633	KANSAS CITY AUDIO-VISUAL INC	4,368.00	117714
10633	KANSAS CITY AUDIO-VISUAL INC	3,369.00	117869
50981	Kansas Collection Professionals LLC	148.49	539266
50981	Kansas Collection Professionals LLC	1,630.86	539627
50981	Kansas Collection Professionals LLC	163.31	539628
53475	KANSAS DECA INC	4,232.00	539470
39352	KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT	32.60	117410
09105	KANSAS DEPARTMENT OF REVENUE	184,035.00	92792
09105	KANSAS DEPARTMENT OF REVENUE	1,237,823.00	92805
09105	KANSAS DEPARTMENT OF REVENUE	811.75	539267
09105	KANSAS DEPARTMENT OF REVENUE	921.64	539629
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED	21,062.06	539192
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED	639.15	539193
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED	5,641.75	539703

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12395	KANSAS GAS SERVICE	465.30	539096
12395	KANSAS GAS SERVICE	382.63	539250
12395	KANSAS GAS SERVICE	92,502.36	539650
11568	KANSAS GOLF AND TURF INC	136.87	5220
41967	KANSAS MUSIC EDUCATORS ASSOCIATION	435.00	539471
11304	KANSAS ONE-CALL SYSTEM INC	151.62	539194
36265	Kansas Parents as Teachers Association	120.00	539472
15133	KANSAS PAYMENT CENTER	14,904.95	92802
53434	Kansas PHCC Assn & Booksource	400.00	539195
41734	KANSAS POWER SCHOOL USER GROUP	1,100.00	539196
53154	Kansas Principal Association	1,500.00	539473
09104	KANSAS PUBLIC EMPL RETIRE SYST	932.25	92797
09104	KANSAS PUBLIC EMPL RETIRE SYST	275,163.26	92798
09104	KANSAS PUBLIC EMPL RETIRE SYST	146,631.90	92803
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,326,894.54	92821
09104	KANSAS PUBLIC EMPL RETIRE SYST	17,856.53	92822
09104	KANSAS PUBLIC EMPL RETIRE SYST	3,637.17	92823
09104	KANSAS PUBLIC EMPL RETIRE SYST	301,956.17	92824
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,943.00	92825
42692	KANSAS READY MIX LLC	2,706.50	539704
36924	KANSAS SECRETARY OF STATE	25.00	539197
01422	Kansas State High School Activities Association Inc	1,312.00	539705
18411	KAN-TECH INC	9,350.00	117713
18411	KAN-TECH INC	19,900.00	117868
	KARA ANN BUCHANAN	29.20	539068
	KARA DREW HARDEN	56.90	117657
	KAREN DALE BRIGHAM	34.03	539346
	KAREN JOYCE FRYE	335.23	539347
	KAREN KAY HUSTBONNER	354.79	117777
	KARINA RODRIGUEZ	108.22	117811
	KARL JOSEPH DENESHA	22.63	539069
	KARLEY JUSTICE MARIE ELLIOTT	41.73	539122
	KATELYN CHEYENNE SCHOENHOFER	228.34	117658
	KATHERINE JEAN BRECHEISEN	249.40	539348
	KATHERINE LYNN HUMPHRIES	274.10	117531
	KATHERINE MARIE STYBR	418.20	117532
	KATHLEEN AMBER HIGGS	20.64	117533
	KATHLEEN ANN LUTTRELL	279.46	117778
	KATIE LOUISE HARMON	515.21	117812
	KATRINA RENEE LAMPE	574.63	117200
	KATYA REBECA VARGAS	61.47	117317
53216	Kaw Valley Engineering Inc	18,200.00	539198
53216	Kaw Valley Engineering Inc	19,200.00	539706
	KAYLA MORGAN MCAULIFFE	94.16	117318
	KAYLEE SUSANNE KILLGORE	24.10	539547
	KAYLIE WILSON FRAZEE	398.69	117659

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Supplier Number	Supplier Name	Amount	Payment Number
	KEITH ROYAL REYNOLDS	20.33	117201
	KELBY LAYNE DETERDINGVEENIS	295.42	117534
	KELLEY D COX	42.35	117202
	KELLY BOWMAN	6.06	539123
	KELLY LYNETTE HAHN	74.69	117535
	KELLY MARIE TACKETT	42.33	539349
	KELSEY DANIELLE BERNARD	74.11	117660
	KELSEY DIANE JONES	28.98	539350
	KELSEY LANE STEELE	83.15	117319
	KELSEY LEIGH SMITH	21.63	539548
	KELSIE ANNE MASTERSON	21.65	117661
	KELSIE LYNN HARMS	49.50	117537
	KEM CLARISSE MOORE	121.81	117203
	KENNY B UNDERKOFER	440.82	539585
	KERI ANNETTE MICK	249.29	539351
	KERRI LYNN RILEY	54.04	117538
	KEVIN JOSEPH STEINER	58.00	539549
16560	KEY CONSTRUCTION INC	48,522.16	539199
	KHRISTINA ANN DULOHERY	34.37	117320
	KIM DEANN MELLER	159.29	117779
	KIMBERLY ANN HOFMANN	230.41	539586
	KIMBERLY ANN KASITZ	282.35	117662
	KIMBERLY JO KEMP	15.09	117539
	KIMBERLY MICHELLE BOOKHOUT	372.68	539070
	KIMBERLY R SKOUMAL	10.65	539071
	KIMME L YOUNGWHITTEMORE	195.33	539352
	KIRA GRESHAM	132.42	117204
53280	Klein Melissa Marie	52.00	539707
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	66.14	539268
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	488.63	539630
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	94.73	539631
51053	Knight John	475.00	539200
51053	Knight John	137.50	539474
43155	KOBLEER BRENDA	258.62	539708
38133	KONICA MINOLTA PREMIER FINANCE	2,384.67	539475
	KRISTA MICHELLE PEPPER	13.30	117321
	KRISTA RENEE KELLOGG BERNARDO	130.98	117540
	KRISTEN LYNN HAISETT	80.69	539353
	KRISTI KAY LANDWEHR	174.14	117541
	KRISTI SHELENE SOWERS	67.75	117205
	KRISTIN LEANN FORD	97.57	117542
	KRISTIN MAE HEASLEY	207.10	117543
	KRISTINA BOWYER	411.02	117544
	KRISTINA REBECCA MURRAY	53.69	117780
30607	KRUSE CORPORATION	7,980.00	117715
30607	KRUSE CORPORATION	912.00	117870

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30193	KS DEPT OF REVENUE	18,905.28	92818
30205	KS STATE DEPT OF EDUCATION	150.00	539476
	KYLIE DIANE CATHEY	84.23	117545
50581	LAB-AIDS INC.	2,500.00	539201
	LACI DAWN EHRET	73.49	117322
	LADONNA ELAINE KISER	28.33	539072
09986	LAKESHORE LEARNING MATERIALS LLC	2,044.18	5221
09986	LAKESHORE LEARNING MATERIALS LLC	2,836.90	5222
09986	LAKESHORE LEARNING MATERIALS LLC	4,523.84	5228
09986	LAKESHORE LEARNING MATERIALS LLC	7,803.37	5229
09986	LAKESHORE LEARNING MATERIALS LLC	9,300.68	5232
	LAN T HUYNH	494.13	117814
	LANCE M RAMIREZ	37.38	117663
	LATOYA LYNETTE MYLES	25.25	539354
	LAURA ANN BONIN	458.75	117323
	LAURA ANNE DROUHARD	26.83	539073
	LAURA E ROWLEY	21.13	117206
	LAURA GISELLE DIAZ	27.58	539124
	LAURA JANAE ROSE	15.77	117546
	LAURA MARIE STEAD	106.47	117547
	LAURA MARIE SWANSON	53.58	539550
	LAURA RAE BARKER	235.56	117815
	LAUREN BRIANNE GOCKEN	8.91	117548
	LAUREN BRIANNE GOCKEN	203.00	117816
	LAURIE NICHOL OSBORN ELLIOTT	130.00	539355
	LAVONNDA D MCCABE	24.33	539356
	LAWRENCE V. ALLEN	58.95	117207
	LAYCIE MACAE DAVIS	114.10	117781
	LEANN FAY FUNK	173.62	117549
52192	Learning Tree Institute at Greenbush	13,071.00	539709
53484	LEDY CONNOR	685.11	539562
	LEIGH ANN SHARPSTEEN	49.54	539357
	LEIGH ELLEN MILLER	57.29	117550
	LEIGH KIRSTIN KASPER	157.36	117664
	LENA MARIE GRILL	35.05	117208
	LEO JOSEPH WILLIAMS	72.09	539358
	LEONARD H STEEN II	285.82	117551
	LESLIE MARIE TURNER	71.81	539125
38094	LEXIA LEARNING SYSTEMS LLC	4,100.00	539202
	LIBBY NICOLE LONG	678.27	117817
15138	LIBERTY FRUIT CO INC	82,163.82	117411
15138	LIBERTY FRUIT CO INC	35,126.77	117716
15138	LIBERTY FRUIT CO INC	39,794.31	117871
15656	LIGHTSPEED TECHNOLOGIES INC	16.00	117412
15656	LIGHTSPEED TECHNOLOGIES INC	1,425.00	117717
15656	LIGHTSPEED TECHNOLOGIES INC	2,257.00	117872

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	LILA Yael MADISON	1,105.85	117818
	LILIA AVITIA	14.82	117209
	LINDSEY JEANNE CHASTAIN	222.71	539359
	LINDSEY MORK	10.35	117819
	LINDSEY RENEE BRITTAIN	354.28	117324
36872	LINDSTROM ENTERPRISES INC	198.71	539203
36872	LINDSTROM ENTERPRISES INC	1,525.66	539477
51857	LINDY'S HOMEMADE LLC	4,392.00	117413
51857	LINDY'S HOMEMADE LLC	4,392.00	117873
	LISA ANNE DEVORE	97.99	117782
	LISA BETH TURNER	23.30	539360
	LISA DIANNE TIMMONS	26.40	539361
	LISA KATHLEEN URBINA	10.05	117820
	LISA MARIE CALVERT	37.00	539362
	LISA MARIE SHAHANKARY	247.01	117552
	LITONA B HOYT	8.11	539126
	LIZA MERCEDES DELGADOPEREZ	67.14	117553
	LOGAN LEE SCHRAG	21.19	539363
	LOLA CHRISTINE PFEIFER	304.71	117325
52625	Londono Sandy	40.00	539478
52536	Long & Robinson, LLC	488.63	539632
51768	Long Michael	93.75	539479
53309	Lopez Contreras, Rosa	4,104.74	539599
	LORA LEE HOPPER	92.39	117326
	LOREN BROOKE HATFIELD	269.70	117783
	LORI JO BURRESS	74.62	117210
	LORI KATHLEEN WINEGARNER	88.51	117211
	LUCAS R. REED	490.21	117554
53474	Lucky Strike Entertainment Corporation	2,220.00	539710
	LUKE WILLIAM NEWMAN	227.29	117821
53320	Ly, Carter	40.00	539480
	LYDIA ABIGAIL CRESS	42.71	117784
	LYDIA VITOLAS	390.46	117327
	LYNN MARIE HOPKINS	19.07	539074
	MADISON ELAINE SURMEIER	97.00	539364
	MADISON JANE WALDEN	233.24	539587
	MADISON L ORTON	20.74	117555
	MADISON NICOLE NEEB	54.36	117556
	MAE LIN YOUNG	36.08	539365
51873	Mahaney a Tecta America Company LLC	14,703.53	539204
51873	Mahaney a Tecta America Company LLC	13,741.02	539481
	MALLORY ANN BORREGO	556.02	117822
51239	Man on the Moon Inc	250.00	539482
52995	Mandarich Law Group LLP	56.62	539270
52995	Mandarich Law Group LLP	61.27	539633
	MANDY L BREDEHOFT	63.77	117785

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	MANISHKUMAR RAMESHCHANDRA RAVAL	37.16	117665
	MANUELA ROJASZARMIENTO	4.52	117328
	MANUELA YVETTE DELAROSA	10.95	539366
	MARAH CASSANDRA MCKISSICK	75.91	117329
	MARCI LYNN WATSON	554.90	117330
	MARCIA G STREIFF	3.42	117666
	MARGARITA CASTILLOH	170.31	117823
	MARGO ELAINE RUFLE	13.64	117212
	MARIA A KURY	117.97	117331
	MARIA A MARTINEZ	112.02	539127
	MARIA CARMEN CASTORENA	111.28	539075
	MARIA CRISTINA DELAHOYA	82.39	539367
	MARIA DEL REFUGIO PALACIOS	25.43	117557
	MARIA DEL SOCORRO OCON	78.01	117558
	MARIA DIVINA LOVING	379.91	117332
	MARIA ELENA VITAL	259.87	117559
	MARIA ELIZABETH MILLER	573.57	117333
	MARIA GUADALUPE ROBLESRAMIREZ	358.61	117824
	MARIA GUADALUPE SANCHEZLOPEZ	15.57	117560
	MARIA ISABEL DOMINGUEZ	243.17	117334
	MARIA JESUS MORAN	216.80	117335
	MARIA TERESA FERNANDEZ	50.29	539368
	MARIACLARISSA BANUELOS TEOXON	266.63	539551
	MARIGITSA SOPHIA MENASHUGGINS	16.29	117336
	MARISA LYNN BOSAMPHONEPHONG	31.62	117561
	MARISA M MORENO	61.78	117825
	MARISOL DAMARI SANTIAGOMARQUEZ	417.24	117246
	MARK A DIX	16.88	539369
	MARK D BENSON	30.89	117247
	MARLIN DALE MATTERN	352.24	539076
	MARSHALL JAY YUEN	53.97	117337
	MARTA AGNIESZKA PRUGAR	346.78	539552
	MARTHA ALICIA ZEPEDA	30.03	539370
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	787.25	539271
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	586.69	539634
	MARVIN ANDREW FOXX	35.87	539371
	MARYTZA FERNANDEZFAJARDO	55.11	539553
	MASON JEFFREY BIEHLER	12.06	539372
36541	MATHESON TRI-GAS INC	577.18	539205
36541	MATHESON TRI-GAS INC	90.28	539483
51577	Matt Teeter Leadership LLC	81,700.00	117718
	MATTHEW A KELLY	689.31	117826
	MATTHEW SAMUEL PHILLIPS	52.13	117214
35614	MAULER ENGINEERING LLC	1,240.00	539206
52258	MAXIM HEALTHCARE SERVICES INC	895.80	539207
40593	MAXORPLUS LTD	356,352.20	117414

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Supplier Number	Supplier Name	Amount	Payment Number
40593	MAXORPLUS LTD	555,108.87	117719
40593	MAXORPLUS LTD	865,721.64	117875
	MAYRA LIZZETTE BERRIOS	33.28	117562
	MAYRA VERONICA DIAZ	49.61	117667
53349	McCarther Quincy	46.88	539208
53349	McCarther Quincy	184.39	539711
10897	MCCLELLAND INC	33,500.00	5223
53308	McCoy, Leola	94.00	539282
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON P/	15,226.26	539209
37101	MCLAURIAN JEWEL JUNE	37.70	18339
53074	McTighe & Associates LLC	450.00	539484
	MEAGHAN EILEEN ADAMS	140.16	117215
51137	Mechanical Sales Midwest Wichita Inc	3,925.00	539210
51137	Mechanical Sales Midwest Wichita Inc	3,228.00	539712
	MEGAN AMBER RITTMILLER	210.94	117563
	MEGAN LEIGH KAMERICK	284.42	117564
	MELANIE ANNE KISER	26.89	117565
	MELANIE K MCCLAIN	424.24	117566
	MELINDA ASHTON SUDBRINK	91.71	117216
	MELINDA KATHLEEN SCHAUF	0.77	117338
	MELINDA S MCNOWN	64.50	539077
	MELISSA A WARKENTINE	17.85	117217
	MELISSA ANN MORGAN	16.19	117567
	MELISSA ANN PIERCE	197.45	117668
	MELISSA C STURGEON	120.87	539588
	MELISSA GERTRUDE NICOLE NEALMCFARTHING	57.48	539554
	MELISSA RAE KLEINOW	203.68	117339
	MELISSA RANIECE ZIEAMMERMAN	268.52	117786
	MELISSA SUE MARTINEZ	88.06	117669
	MENDY LYNN LOGAN	33.82	539128
	MEREDITH RENEE BECKER	8.02	539555
53127	Mernagh James	50.00	539211
53127	Mernagh James	43.75	539485
	MICHAEL DARRAL SESSIONS	72.13	117787
	MICHAEL DEAN SMITH	76.86	117340
	MICHAEL JOSEPH MAYS	209.51	539589
	MICHAEL K GHAM	739.11	117827
	MICHAEL S THOMPSON	204.83	539373
	MICHELE LEE INGENTHORN	187.16	539374
	MICHELLE CYPHERS	37.69	539375
	MICHELLE DENISE BLOUNT	53.10	117788
	MICHELLE LEE HUTCHISON	83.42	117341
	MICHELLE LEE SCHMIEDING	215.47	117218
	MICHELLE LYNETTE DRUMRIGHT	320.25	117670
	MICHELLE LYNN KIST	920.67	117219
	MICHELLE RENE BEAVER	40.34	117342

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	MICHELLE SUE BROWN	114.71	117343
12701	MICROSOFT CORPORATION	3,255.51	117720
32006	MID AMERICAN CREDIT UNION	66.14	539272
32006	MID AMERICAN CREDIT UNION	94.73	539635
15573	MID CONTINENT ORTHOPEDICS P A	799.62	539283
41655	MID KANSAS COOPERATIVE ASSOCIATION	99,830.72	539212
41655	MID KANSAS COOPERATIVE ASSOCIATION	135,180.98	539713
42196	MIDLAND	2,592.83	539213
42196	MIDLAND	1,662.82	539486
42196	MIDLAND	1,632.72	539714
32226	MIDWEST ENGINEERING INC	20,000.00	539715
39052	MIDWEST SINGLE SOURCE	285.00	539487
53118	Midwest Walls LLC	5,487.77	539716
50933	Mike Johnson Sales Inc	1,290.00	539214
18277	MILBY PA DANA MANWEILER	196.57	539273
18277	MILBY PA DANA MANWEILER	193.30	539636
52773	MILLER MELODY C	1,152.47	117220
	MINERVA GUZMAN	212.26	539129
	MISTY SHANNON VOPAT	182.09	117221
	MOHAMAD ALI ELDANI	34.05	117344
51650	Mohawk Carpet Distribution LLC	49,283.18	539717
	MOLLIE ANNA-KRISTINE SOUTER	4,752.01	117828
	MOLLY EDNA MCKENZIE	434.76	117345
	MONA D DOERKSEN	172.93	117568
	MONIKA KRISTINE JASSO	49.93	117222
	MORGAN ANN PRESLEY SCHAEFFER	85.95	117569
	MORGAN MARIE NANCE	32.12	117570
	MOSAIC A. GRIFFIN	31.45	117829
41960	MYERS DANE	437.50	539215
41960	MYERS DANE	150.00	539718
	MYRON DURAND FISHER	137.97	117346
	NANCY ANNE SUMPTER	39.53	539556
	NANCY HU FENG	7.79	539376
50363	Nasco Education LLC	1,277.46	117415
	NATALIE C TRIBLE	262.93	117571
	NATALIE KAY RAZEY	234.45	117572
	NATASHA MARIE REYES	349.29	539078
42845	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	111.00	539216
42845	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	168.00	539488
12021	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PI	385.00	539719
52013	National Catholic Educational Association	855.00	539217
52013	National Catholic Educational Association	285.00	539489
36749	NATIONAL FOOD GROUP INC	13,700.00	117416
38844	NATSB, NATIONAL SCREENING BUREAU	950.00	117417
38844	NATSB, NATIONAL SCREENING BUREAU	960.00	117721
38844	NATSB, NATIONAL SCREENING BUREAU	3,343.10	117876

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Supplier Number	Supplier Name	Amount	Payment Number
34011	NCS PEARSON INC	3,887.70	539218
52104	Neenan Company	6,080.54	539720
50559	New Precision Technology LLC	433.01	117418
10845	NEWMAN UNIVERSITY	1,041.67	539721
	NICKI L VOSSMAN	70.22	117223
	NICOLE MARGUERITE SEELEY	177.80	117347
	NICOLE MARIE SNIDER	27.60	539130
	NICOLE RENEA GIRRENS	16.03	117348
	NICOLETTE FRANCES GIRRENS	383.27	539131
	NIKKI LEE LINDSLEYCOPPINS	73.22	539079
	NIKOLE JEAN WYNN	16.59	539377
	NINFA MONTROYACACERES	177.32	117573
	NORA JEANETTE RAYL	83.38	117830
53329	Noriega, Xzavier Vincenrr	40.00	539490
	NORMA A MUNOZ	129.44	117877
52707	ODP Business Solutions LLC	2,258.90	539722
35991	OFFICE PLUS OF KANSAS	1,452.78	539219
35991	OFFICE PLUS OF KANSAS	37.44	539491
	OLIVIA KATHLEEN LYLES	110.58	117224
39448	OMNI FINANCIAL GROUP INC	43,456.73	117419
39448	OMNI FINANCIAL GROUP INC	22,565.50	117722
39448	OMNI FINANCIAL GROUP INC	349,989.29	117878
39448	OMNI FINANCIAL GROUP INC	22,383.93	117879
51984	Open Space Labs Inc	13,075.00	117420
52613	OptumHealth Financial Services	118,575.70	117723
35975	ORACLE AMERICA INC	2,035.75	117880
35403	ORION SECURITY SOLUTIONS LLC	205,494.00	539220
52664	Ortiz Juan Carlos	500.00	539221
53323	Otter, Ethan	125.00	539492
53326	Otter, Tim	150.00	539493
11441	Overhead Door Group, LLC	1,100.00	5224
52407	P1 Service LLC	3,729.19	539494
52407	P1 Service LLC	249,694.40	539723
	PAIGE E HERMANN	113.26	117574
	PAIGE LEANN STANSIFER	41.33	117575
	PAIGE MARIE GUMPENBERGER	32.24	117831
	PAMELA GAYE ODDIS	861.42	117671
	PAMELA JO INGRAM	22.15	539378
09379	Pankratz & Hodge, PA	2,166.81	539637
50107	Parts Town LLC	492.45	539222
50107	Parts Town LLC	574.74	539724
	PATRIC E JACKSON	157.32	539080
	PATRICIA ANN POWELL	63.32	539379
	PATRICIA ANNE LEARY	73.92	117672
	PATRICIA JO ELLIOTT	81.95	117577
	PATRICIA LYNN UPSHAW	38.11	117225

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	PATRICK REED GREENE	76.24	539081
51216	Patterson Jennifer	80.00	539223
	PAUL ROLAND WHITE	60.00	539557
44041	PB PARENT HOLDCO LP	4,620.00	539495
44041	PB PARENT HOLDCO LP	200.00	539725
	PENNY LOUISE MCNEILL	26.32	117789
10272	PERMA BOUND BOOKS	2,286.53	5219
10272	PERMA BOUND BOOKS	8,527.59	5230
10272	PERMA BOUND BOOKS	841.43	5233
52355	Peterson Farms Fresh, LLC	5,220.00	539726
	PHILLIP NEWMAN	23.60	117349
31780	PHILLIPS SOUTHERN ELECTRIC CO INC	7,503.00	539727
52380	Pistotnik Law Offices LLC	10,000.00	539563
36346	PITNEY BOWES BANK INC	200.00	117421
36346	PITNEY BOWES BANK INC	15,377.25	117422
34650	PIZZA HUT	10,744.00	539224
34650	PIZZA HUT	19,320.50	539496
34650	PIZZA HUT	28,993.50	539728
43010	PLUMMASTER INC	1,829.10	117881
43771	PRAIRIE MILLS BAKING COMPANY LLC	36,179.68	117724
11351	PRAIRIE PRINT INC	1,066.75	539497
50790	Prairie View A&M University	500.00	539225
44259	PRIME FIT LLC	9,375.00	117882
41261	PRIMECO PAINTING LLC	3,760.00	539498
	PRISCILA JUDITH GALAVIZRAMOS	71.72	117578
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	16,625.00	539499
18745	PROJECT LEAD THE WAY INC	902.25	117423
39638	PROPIO LS LLC	15,005.68	117424
39638	PROPIO LS LLC	65.00	117725
52789	Puetz Jackson	150.00	539500
53462	PUETZ MITCH	175.00	539729
52791	Puetz Sarah	162.50	539501
52088	Purple Mallard LLC	385.00	539502
12194	PYRAMID PAPER COMPANY	11,562.23	539226
12194	PYRAMID PAPER COMPANY	2,033.56	539503
12194	PYRAMID PAPER COMPANY	767.04	539730
39852	QUADIENT FINANCE USA INC	114.00	117425
30309	QUADIENT INC	95.97	539504
53415	Quantum Credit Union	399.97	539274
53415	Quantum Credit Union	380.70	539638
	RACHAEL LYNN BASKINS	28.76	117350
	RACHEL ANN OLIVER	56.30	117832
	RACHEL DELANEY-LEE BROWN	104.49	117351
	RACHEL DELANEY-LEE BROWN	376.12	117790
	RACHEL EPP REIMERKOUAME	28.24	117226
	RACHEL MARIE COLE	74.80	539380

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	RACHELLE LOUISE SCHARNHORST	29.57	539082
	RACHELLE LYNN GIBSON	149.08	117579
	RAEGAN ACEBEDO FREUND	122.63	117580
01485	RAINBOWS UNITED INC	18,000.00	117426
	RAJIV JERMAINE FOSTER	95.64	117227
	RAMON FRANCISCO WISEMAN	69.82	117791
32154	RCREW INC	464.00	539227
	REBECCA ANN KLEIN	28.64	117228
	REBECCA J GOBEL	57.73	117581
	REBECCA LYNN MATTHEWS	73.93	117229
	REBECCA LYNN MATTHEWS	308.00	117582
	REBECCA LYNN SIMMONS	2,362.22	117583
	REBECCA LYNN SIMMONS	37.43	117792
	REBECCA MARIE JONKER	251.85	539132
	REBEKAH MARIE AUSTIN	92.11	117352
	REBEKAH RENEE WINTER	168.65	117584
40971	RECYCLE FOR YOUTH SPORTS	1,926.05	117427
40971	RECYCLE FOR YOUTH SPORTS	2,007.30	117726
40971	RECYCLE FOR YOUTH SPORTS	1,786.30	117883
11385	REDDI INDUSTRIES INC	703.75	117428
	REGINA M RORABAUGH	83.16	117230
11426	Remediation Contractors Inc	1,248.33	117884
53044	Rentokil North America Inc	75.12	117429
53044	Rentokil North America Inc	61.05	117885
	RETICIA D WEST	70.06	117585
	RHONDA JEAN NEWBY	90.62	117793
	RICHARD MICHAEL HEUER	319.62	117586
	RICK R RADER	336.24	539381
11014	RICK'S APPLIANCE SERVICE INC	323.07	117430
11014	RICK'S APPLIANCE SERVICE INC	145.00	117727
10042	RIDDELL ALL AMERICAN SPORTS	6,358.95	539505
	RITA MARIE SCHAW	30.07	117353
	RITHA FABIOLA GUIO	93.38	117354
41867	RIVERSIDE TECHNOLOGIES INC	11.00	117431
41867	RIVERSIDE TECHNOLOGIES INC	98,432.00	117886
34535	Roaster Joes Inc	15.66	117728
52575	Robbins Sales Co Inc	11,380.32	539506
52575	Robbins Sales Co Inc	11,380.32	539731
	ROBERT BRADLEY DICKSON	1,409.76	117355
	ROBERT BRADLEY DICKSON	144.10	117587
	ROBERT WESLEY MADDUX	130.60	117356
	ROBIN JOANNE WEST	22.49	539382
50741	ROBOSOURCE LLC	84.85	117432
37806	ROCHESTER 100 INC	720.00	117887
	ROCIO PILAR CORONA	130.66	117588
52997	Roger Fincher Attorney at Law Inc	19,900.00	539048

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	RONALD D AREHART	40.74	539083
	ROSA CLAUDIA LOPEZCONTRERAS	23.27	117357
	ROSA H CASTILLO	86.24	117589
	ROSA MARIA REYESURBANO	172.16	117590
	ROSALBA PEREYRARAMIREZ	119.55	117358
	ROSALIE LYNN VILLA	14.06	117591
	ROSALINDA MEDRANO	42.08	117592
52476	Route4Me Inc	412.91	117433
	RUSSELL J JEFFRIES	13.59	539383
50754	RxResults, LLC	47,450.75	117729
	RYAN DAO	42.53	117231
	RYAN EMERY DIECKGRAFE	330.83	117593
	RYAN PATRICK ALLIMAN	162.52	117232
	SALLY A DUNCAN	234.63	117233
	SAMANTHA JO DRAKE	50.81	117673
	SAMMIE R SPENCER	130.54	539084
	SAMUEL S LE	25.70	539384
	SANDIE CELESTE ALVARADO	59.56	117235
32623	SANDIFER ENGINEERING & CONTROLS INC	185.00	539507
	SANDRA CARLOS	27.31	539385
	SANDRA S BOUTZ	25.99	117594
	SARA LYNN MATHIS	187.72	539133
	SARA LYNN SMITH	15.64	539386
	SARA SUZANNE TURVEY	35.18	117833
	SARAH BYSFIELD ULLMANN	281.04	117595
	SARAH ELIZABETH GEGEN	33.29	117794
	SARAH ELIZABETH MARTIN	19.79	117359
	SARAH ELIZABETH RYAN	52.82	117674
	SARAH LOUISE VAUGHAN	15.01	117596
	SARAH MARIAN JONES	72.48	539134
	SARAH MARIE HAWK	505.07	117236
	SARAH MARIE KELLY	57.87	117597
	SARAH RENE ELSENSNOW	7.91	117360
11065	Schaefer Architecture	220,167.30	539228
51907	Schaplowsky Michael	68.75	539229
51907	Schaplowsky Michael	87.50	539732
39017	Schneweis Claims Service LLC	225.00	539564
09623	SCHOLASTIC INCORPORATED	319.47	117434
09623	SCHOLASTIC INCORPORATED	1,388.34	117730
09623	SCHOLASTIC INCORPORATED	13,243.63	117731
09623	SCHOLASTIC INCORPORATED	8.98	117888
10134	SCHOOL HEALTH CORPORATION	301.20	539733
16965	SCHOOL NURSE SUPPLY	780.00	117435
35858	SCHOOL SPECIALTY LLC	2,973.15	117436
35858	SCHOOL SPECIALTY LLC	260.77	117732
35858	SCHOOL SPECIALTY LLC	10,421.30	117889

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	SCHREEN DENISE ZOE WILLIAMS	68.64	539590
44004	SCHREIBER FOODS INTERNATIONAL INC	4,625.60	117733
	SCOTT D DELLINGER	55.88	117361
39396	SCOTT RICE OFFICE INTERIORS	552.02	539230
39618	SECURITY BANK OF KANSAS CITY	108,000.00	92812
39618	SECURITY BANK OF KANSAS CITY	4,120,750.00	92816
39618	SECURITY BANK OF KANSAS CITY	365,112.50	92817
42532	SEILER STEPHANIE MARIE	50.00	539734
51603	Select Mechanical LLC	210.00	539735
51603	Select Mechanical LLC	17,997.34	539736
53255	Seltzer, Teresa	226.46	539600
09208	SERVICE EMPLOYEES UNION LOCAL 513	16,935.40	92784
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,520.49	92814
	SETH J ROWELL	66.95	117362
	SETH WILLIAM TWEET	9.83	539387
	SHANNA M JONES	155.33	539085
	SHANNA ZIMMERMAN	144.46	117834
	SHANNON G POOL	212.43	539388
	SHANNON KAY PATTERSON	266.07	117598
	SHANNON MARIE WILSON	73.14	539591
	SHANNON NOEL BENOIT	340.36	539592
	SHANNON R BALTHROP	79.46	117363
	SHANNON RENAE HALL	141.87	117364
	SHARI LEE HATFIELD	109.48	539389
	SHARI RENE'E SAUER	16.64	117365
	SHARON E RYE	137.34	117795
	SHAWN OWIN CHASTAIN	206.35	539593
	SHELBY MURRAY FOILES	17.73	539390
35242	SHELDEN ARCHITECTURE INC	22,620.00	539737
	SHERRIE SHALISE FRAZEY	376.70	117675
	SHERRIE SUE MOSLEYDYER	44.48	117599
	SHONTEL LENA GADDIS	238.32	117676
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	1,881.50	539508
	SILVIA GLORIA SMITH	49.09	117600
	SILVIA OROPEZA	77.72	539391
52425	Simon Robert LaFayett	3,000.00	539231
53328	Siriphong, Peyton	240.00	539509
01570	SLAPE & HOWARD CHARTERED	500.00	539601
01570	SLAPE & HOWARD CHARTERED	15,000.00	539602
01570	SLAPE & HOWARD CHARTERED	10,000.00	539757
53253	Smith, Mercedes	133.06	539049
	SONIA DELAROSABANUELOS	70.73	539392
	SONIA R WELCH	37.73	117601
	SONJA KAY FIECHTL	15.60	117602
	SONJA NICOLE HOLLE	15.61	117603
41894	SONOVA USA INC	277.13	117437

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41894	SONOVA USA INC	1,936.66	117734
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNT	221,418.75	539738
51049	Spangenberg Phillips Tice LLC	1,250.00	117890
	STACEY ANN HIPP	222.09	117604
	STACEY D WINGARD	52.09	117237
	STACEY WESCOTT LARSON	35.94	117605
	STACI JO MARSHALL	55.78	539594
	STACIE L MORRIS	347.69	539393
	STACIE MARIE DENISON	57.89	117238
	STACIE S KNOLL	25.47	539394
	STACY ELAINE MALICOAT	68.65	117677
16268	STANDARD INSURANCE CO	45,520.20	539232
35484	STAPLES INC	5,238.00	117438
35484	STAPLES INC	101,753.60	117735
35484	STAPLES INC	23,972.44	117891
10879	STAR LUMBER & SUPPLY CO INC	2,712.27	117439
10879	STAR LUMBER & SUPPLY CO INC	2,096.00	117892
51775	Starfall Education Foundation	70.00	539510
43668	Stars and Stripes Elevator LLC	5,840.00	117736
52534	State of Arkansas	650.00	539639
	STEPHANIE DAWN GOERTZ	291.42	117606
	STEPHANIE LORAN QUICK	129.82	539595
	STEPHANIE M UFFENDELL	46.72	539558
	STEPHANIE MICHELE ZOELLER	302.51	117835
	STEPHANIE NICOLE DEAN	26.36	117239
	STEPHANIE SALINAS	113.13	117836
	STEPHEN T PARKS	30.22	117796
14642	STERICYCLE INC	110.90	539233
14642	STERICYCLE INC	107.00	539739
37120	STEVENS NONA IDELL	23.40	18340
53279	STEWART, ANN MARIE	1,374.02	539740
50530	Stokes Cameron	300.00	539741
42824	SUBLETT BRIDGET	500.00	539511
51353	Super Bakery Inc	11,270.00	117440
51892	Surency Life & Health Insurance Company	62,469.75	117441
51892	Surency Life & Health Insurance Company	12,455.00	117737
51892	Surency Life & Health Insurance Company	13,405.00	117893
	SUSAN D SCHROEDER	423.78	117678
	SUSAN M MCFERRIN	375.69	117607
	SUSAN ROBERTA ARENSMAN	127.05	117366
	SYBIL L KASPAR	76.13	539395
	SYDNEY M CAREY	15.99	117608
	SYDNEY RENAE DUVALL	97.00	117609
	SYLVIA MAINS	91.30	117610
	TABEN AZAD	10.41	117611
	TABITHA GRACE JONES	110.86	117367

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2025

Supplier Number	Supplier Name	Amount	Payment Number
15206	TABOR COLLEGE INC	50.00	539513
	TAMBRIA BROOKE PFANNENSTIEL	76.64	539396
	TAMMY JANE BRITTAIN	592.94	117612
	TAMMY KAE MARTIN	120.39	117613
	TAMMY L MEIKEL	12.42	117240
35569	TANGANYIKA WILDLIFE PARK LLC	600.00	539514
	TARA DEANNA SCARCE	83.38	117614
	TARA L ALLEN	68.65	117615
	TARYN THERESE VAIVADA	143.27	117616
	TATIANA MINCHIN	765.88	539397
	TAWNYA LYNE BERLIN	43.40	539398
	TAYLOR LEE FLETCHER	6.87	117368
	TAYLOR MARIE BUNCH	130.00	539086
	TERESA ANN JONES	5.60	117241
	TERESA KAY GRIFFITH	81.92	539596
	TERRANCE L KENDALL	175.21	539399
	TERRI S MOSES	93.26	117617
	TERRY LEE ANDERSON	81.94	539135
	TERRY LYN FIELDS	53.57	117248
31378	THE KANSAS AFRICAN AMERICAN MUSEUM INC	20.00	539515
11525	THE PANDO INITIATIVE INC	1,000.00	539516
11525	THE PANDO INITIATIVE INC	2,500.00	539742
10498	THE WALDINGER CORPORATION	7,963.00	539234
	THERESA RENA NEVILLE	83.08	117618
	THOMAS CLIFFORD BREHM	247.24	117369
	THUYNGA THI NGUYEN	21.86	117619
	TIA LYN RUDER	243.59	117679
	TIA M JONES	76.70	539400
	TIFFANY ANN YOUNG	106.99	117370
	TIFFANY M SLADE	99.64	117371
	TIMOTHY D MCCARTY	160.50	117242
	TIMOTHY DAVID HAMBLIN	150.13	539087
	TIMOTHY ERNEST GRUENBACHER	128.06	539401
	TINA LYNN ABBOTT	50.17	539402
17811	T-MOBILE USA INC	21,857.84	539512
	TODD AARON SANCHEZ	241.06	117837
	TONYA MARIE NOTTINGHAM	39.03	539403
	TRACE LOGAN WOODS	459.87	117680
	TRACE LOGAN WOODS	180.61	117797
	TRACI DIANE WOOD	38.71	117243
	TRACI ELIZABETH DISSANAYAKE	2.61	117372
	TRACY A HUNGATE	67.34	539088
	TRACY ANN SCHOENHOFER	247.99	539089
	TRACY ANN SUHLER	740.92	539404
09894	TRANE U S INC	1,012.29	539235
09894	TRANE U S INC	19,832.62	539743

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2025

Supplier Number	Supplier Name	Amount	Payment Number
	TRAVIS JAMES ROGERS	205.01	539559
	TRAVIS R FOLDS	65.68	117620
	TRISHA J BERRY	11.30	539090
	TRIXIE DEE GOODE	5.26	117681
53491	TROMBLEY RACHEL	1,601.90	539565
53433	TRONG LE, NGHIA TOMMY	350.00	539236
53126	Tuva Labs Inc	3,000.00	539744
34663	TX CHILD SUPPORT SDU	106.15	539275
34663	TX CHILD SUPPORT SDU	260.31	539276
34663	TX CHILD SUPPORT SDU	260.31	539640
34663	TX CHILD SUPPORT SDU	106.15	539641
	TYLER NATHAN MILLER	55.66	117244
41225	TYSON PREPARED FOODS INC	61,971.22	117442
41225	TYSON PREPARED FOODS INC	40,075.44	117738
41664	U.S. DEPARTMENT OF TREASURY	1,077.10	539642
50700	UMR, Inc.	546,300.62	92790
50700	UMR, Inc.	182,827.45	92795
50700	UMR, Inc.	513,023.81	92808
50700	UMR, Inc.	626,092.60	92809
50700	UMR, Inc.	957,280.51	92819
10912	UNDERGROUND VAULTS & STORAGE	49.00	539237
10912	UNDERGROUND VAULTS & STORAGE	47.00	539517
10912	UNDERGROUND VAULTS & STORAGE	71.50	539745
36910	UNIFIED SCHOOL DISTRICT NO 259	735,215.39	92828
36910	UNIFIED SCHOOL DISTRICT NO 259	545.35	117443
36910	UNIFIED SCHOOL DISTRICT NO 259	2,227.15	117444
36910	UNIFIED SCHOOL DISTRICT NO 259	160.00	117445
36910	UNIFIED SCHOOL DISTRICT NO 259	1,603.08	117446
36910	UNIFIED SCHOOL DISTRICT NO 259	151.25	117447
36910	UNIFIED SCHOOL DISTRICT NO 259	1,800.00	117448
36910	UNIFIED SCHOOL DISTRICT NO 259	1,395.81	117449
36910	UNIFIED SCHOOL DISTRICT NO 259	150.00	117450
36910	UNIFIED SCHOOL DISTRICT NO 259	630.00	117451
36910	UNIFIED SCHOOL DISTRICT NO 259	400.00	117452
36910	UNIFIED SCHOOL DISTRICT NO 259	1,215.20	117739
36910	UNIFIED SCHOOL DISTRICT NO 259	4,970.92	117740
36910	UNIFIED SCHOOL DISTRICT NO 259	608.61	117741
36910	UNIFIED SCHOOL DISTRICT NO 259	104.38	117742
36910	UNIFIED SCHOOL DISTRICT NO 259	30.00	117743
36910	UNIFIED SCHOOL DISTRICT NO 259	524.10	117744
36910	UNIFIED SCHOOL DISTRICT NO 259	595.00	117745
36910	UNIFIED SCHOOL DISTRICT NO 259	351.47	117746
36910	UNIFIED SCHOOL DISTRICT NO 259	555.00	117747
36910	UNIFIED SCHOOL DISTRICT NO 259	1,073.00	117748
36910	UNIFIED SCHOOL DISTRICT NO 259	10.50	117749
36910	UNIFIED SCHOOL DISTRICT NO 259	706.10	117894

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2025

Supplier Number	Supplier Name	Amount	Payment Number
36910	UNIFIED SCHOOL DISTRICT NO 259	68.00	117895
36910	UNIFIED SCHOOL DISTRICT NO 259	1,049.95	117896
36910	UNIFIED SCHOOL DISTRICT NO 259	609.79	117897
36910	UNIFIED SCHOOL DISTRICT NO 259	531.00	117898
36910	UNIFIED SCHOOL DISTRICT NO 259	331.50	117899
36910	UNIFIED SCHOOL DISTRICT NO 259	1,266.36	117900
36910	UNIFIED SCHOOL DISTRICT NO 259	403.25	117901
36910	UNIFIED SCHOOL DISTRICT NO 259	1,668.88	539746
10868	UNITED INDUSTRIES INC	4,872.00	539518
13391	UNITED WAY OF THE PLAINS	493.00	117453
41327	UTILITY MAINTENANCE CONTRACTORS LLC	18,850.00	539238
41327	UTILITY MAINTENANCE CONTRACTORS LLC	8,900.00	539519
	VANESSA LORINE MARTINEZ	40.59	539560
	VANESSA VITAL	57.62	539405
51116	VariQuest	119.53	5225
	VENUS PUALANI GERONA	69.19	117682
09722	VERITIV OPERATING COMPANY	702.72	117454
09722	VERITIV OPERATING COMPANY	4,418.10	117750
09722	VERITIV OPERATING COMPANY	2,825.28	117902
53370	VERIZON WIRELESS	486.78	539239
53370	VERIZON WIRELESS	318.79	539520
53370	VERIZON WIRELESS	30.04	539747
	VERNA L MURDOCK	17.33	117621
	VERONICA RAMIREZ	85.51	117622
12895	Vestis Group Inc	1,399.80	539521
12895	Vestis Group Inc	1,399.80	539748
38658	VEX ROBOTICS INC	5,916.58	5226
38658	VEX ROBOTICS INC	255.59	5231
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	24,820.48	539522
	VICTORIA A MOLER	22.47	117373
	VICTORIA LYNN MANNING	152.08	539561
38629	VILLAGE TRAVEL LLC	1,505.00	117455
38629	VILLAGE TRAVEL LLC	10,078.00	117751
38629	VILLAGE TRAVEL LLC	8,730.00	117903
	VINCENT R EVANS	42.04	117245
50092	Vines Sharon	19,878.00	539523
15783	VIRCO INC	940.68	539749
	VONDA KAY ARMSTRONG	152.35	117623
41381	WALLACE MICHAEL	311.08	539240
14934	WASTE CONNECTIONS OF KANSAS INC	96,489.96	539524
52792	Watkins Matthew	196.25	539525
43907	WAYMAN & COMPANY LLC	740.00	117456
43907	WAYMAN & COMPANY LLC	17,566.56	117904
	WAYNE MARK SUMNER	249.19	539136
50583	WAYSIDE PUBLISHING	36.00	539526
50583	WAYSIDE PUBLISHING	324.00	539750

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2025

Supplier Number	Supplier Name	Amount	Payment Number
37230	WEBER AND ASSOCIATES INC	1,390.00	539527
	WENDI JOY DOZIER	314.11	117374
	WENDY ANN PRATER	154.23	117375
	WENDY L JOHNSON	369.73	117376
	WENDY RAE LOWMASTER	78.34	117798
	WENDY RUTH SIGLEY	14.19	539137
32768	WEST PUBLISHING CORPORATION	1,223.40	539241
11322	WICHITA CHILDREN'S THEATRE INC	336.00	539528
11322	WICHITA CHILDREN'S THEATRE INC	18,000.00	539751
01638	WICHITA COMMUNITY FOUNDATION	95.01	117457
01638	WICHITA COMMUNITY FOUNDATION	89.49	117458
01638	WICHITA COMMUNITY FOUNDATION	149.50	117459
30099	WICHITA STATE UNIVERSITY	100.00	539242
30099	WICHITA STATE UNIVERSITY	2,680.00	539529
30099	WICHITA STATE UNIVERSITY	8,181.25	539530
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SC	476.00	539531
43113	Wiesner Michelle	50.00	539752
11120	WILLIAMS LAFE T & ASSOC INC	1,144.50	117905
34578	WITHERS ENTERPRISES INC	226.58	539753
53331	Wolf Graham Daniel	406.48	539754
51456	WoodRiver Energy LLC	311,102.29	539097
51456	WoodRiver Energy LLC	3,412.60	539651
52643	Woolpert Inc	120,477.65	539755
53246	Woolsey Halaina	2,899.07	539243
	WYATT HILL SMITH	454.10	117799
10841	YMCA	16,939.08	539532
10841	YMCA	1,718.75	539756
52954	Yubico Inc.	30.00	539244
	ZACHARY TYRELL SIMS	19.32	539091
		<u>37,676,339.77</u>	



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

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Cash and Investment Balances

Unified School District No. 259
March 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	112,500,393.98	
Certificate of Deposit/Money Market	210,000,000.00	
U.S. Treasury Bills/Notes	131,592,000.00	
Discount on Treasury Bills/Notes	(1,858,850.39)	
 (LESS)/PLUS: Interest Receivable (10431)	64,640.88	
(LESS)/PLUS: Accounts Payable (20210)	(9,056,782.00)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(189,695.19)	
(LESS)/PLUS: Inventory Payable (20212)	(45,900.72)	
(LESS)/PLUS: Internal Trade in Transit (20215)	808.05	
		443,142,149.61
WSA - Annuity Trust Fund:		
Commerce Bank	1,143.19	
		1,143.19
TOTAL		443,143,292.80



Governmental Budgeted Fund Balances Report

Unified School District No. 259
March 2025

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	22,957,631.75
08 Supplemental General Fund	53,531,325.63
11 State Pre-Kindergarten Program Fund	3,000.55
13 State Intervention Fund	3,000.86
14 Bilingual Fund	3,000.69
15 E-School Virtual Education Fund	3,000.18
22 Latchkey Program Fund	4,799,545.33
24 Nutrition Services Fund	5,511,006.87
26 Professional Development Fund	3,024,987.47
28 Parents As Teachers Fund	305,586.61
29 Summer School Fund	319,951.70
30 Special Education Fund	3,000.17
34 Vocational Education Fund	3,000.41
42 Special Liability Expense Fund	2,148,160.02
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	133,616,198.24



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259

March 2025

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(5,861,024.06)
35 Non-Federal Grant Fund	5,207,560.06
Student Fees:	
54 Student Material Revolving Fund	3,547,027.74
55 Music Rental Fund	891,056.64
56 Textbook Rental Fund	9,029,466.42
57 Athletic Activity Fund	2,655,727.79
Total Grants, Gifts and Student Fees	15,469,814.59



Board Employee Benefits Fund Balance

Unified School District No. 259

March 2025

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	16,972,439.61
51 KPERs Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,944,305.43
59 Wichita Supplemental Annuity (WSA)	1,143.19
96 Flexible Spending Fund	(19,229.62)
Total Employee Benefits	28,898,658.61



Governmental Facility and Construction

Unified School District No. 259
March 2025

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	97,400,560.06
67 Special Assessment Fund	11.44
Total Facility acquisition & const.	97,400,571.50
Debt Service:	
62 Bond Principal & Interest Fund	82,496,346.28
Total Debt Service	82,496,346.28



Purchases Report

Unified School District No. 259

March 2025

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Money Market	Fidelity Bank	10,000,000	03/04/2025	08/01/2025	4.271%	150
Money Market	Fidelity Bank	30,000,000	03/26/2025	09/12/2025	4.251%	170
US Treasury Note	UMB Bank	15,000,000	03/26/2025	02/19/2026	4.145%	330
	SUBTOTAL	55,000,000				
Early Retirement Incentive Plan Trust						
Money Market	Fidelity Bank	2,000,000	03/04/2025	07/11/2025	4.311%	129
	SUBTOTAL	2,000,000				
Retiree Health Benefit Trust						
	SUBTOTAL	-				
TOTAL PURCHASES			\$ 57,000,000			



Maturities Report

Unified School District No. 259
March 2025

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Money Market	Fidelity Bank	50,000,000	11/13/2024	03/13/2025	120	4.55%	748,110	50,748,110
	SUBTOTAL	50,000,000					-	50,000,000
Early Retirement Incentive Plan Trust								
	SUBTOTAL	-					-	-
Retiree Health Benefit Trust								
	SUBTOTAL	-					-	-
TOTAL MATURITIES		\$ 50,000,000					\$ -	\$ 50,000,000



Investment Income Report

Unified School District No. 259

March 2025

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	691,200.59	9,633,029.26
24 Nutrition Services Fund	35,144.87	510,127.06
35 Non-Federal Grant Fund	0.00	6,912.25
42 Special Liability Expense Fund	7,598.97	114,911.54
47 Self-Funded Insurance Reserve Fund	132,295.53	2,429,336.01
52 Workers' Compensation Reserve Fund	39,993.61	665,099.09
57 Athletic Activity Fund	8,998.71	136,509.19
62 Bond Principal & Interest Fund	0.00	673,448.96
Total Interest Accumulated	915,232.28	14,169,373.36



Long-Term Debt

Unified School District No. 259

March 2025

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	132,500,000	2,760,696	135,260,696
General Obligation Bonds Series 2009 - Issue C	6,000,000	18,000	6,018,000
General Obligation Bonds Series 2017 - Issue A	18,805,000	1,049,838	19,854,838
Total Outstanding Indebtedness If Discharged on 03/31/2025	\$ 157,305,000	\$ 3,828,534	\$ 161,133,534



Tax Levy Distribution

Unified School District No. 259
March 2025

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	57,095,683.00	37,611,521.85	(19,484,161.15)	65.87%
Capital Outlay Fund	30,310,006.00	19,433,895.16	(10,876,110.84)	64.12%
Bond & Interest Fund	27,899,976.00	17,902,829.16	(9,997,146.84)	64.17%
Special Liability Fund	369,244.00	238,293.05	(130,950.95)	64.54%
Totals	115,674,909.00	75,186,539.22	(40,488,369.78)	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	769,461.00	427,899.42	(341,561.58)	55.61%
Capital Outlay Fund	386,183.00	221,622.05	(164,560.95)	57.39%
Bond & Interest Fund	365,486.00	221,704.34	(143,781.66)	60.66%
Special Liability Fund	4,758.00	17,714.73	12,956.73	372.31%
Special Assessment Fund	-	8.40	8.40	N/A
Totals	1,525,888.00	888,948.94	(636,939.06)	
MOTOR VEHICLE:				
Supplemental General Fund	5,510,123.00	4,545,379.19	(964,743.81)	82.49%
Capital Outlay Fund	2,911,922.00	2,427,825.02	(484,096.98)	83.38%
Bond & Interest Fund	2,770,920.00	2,331,371.82	(439,548.18)	84.14%
Special Liability Fund	245,444.00	264,978.46	19,534.46	107.96%
Totals	11,438,409.00	9,569,554.49	(1,868,854.51)	
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	31,942.61	(10,845.39)	74.65%
Capital Outlay Fund	22,612.00	17,128.74	(5,483.26)	75.75%
Bond & Interest Fund	21,517.00	16,447.94	(5,069.06)	76.44%
Special Liability Fund	1,906.00	1,950.66	44.66	102.34%
Totals	88,823.00	67,469.95	(21,353.05)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	358,039.00	184,691.16	(173,347.84)	51.58%
Capital Outlay Fund	189,213.00	95,725.31	(93,487.69)	50.59%
Bond & Interest Fund	180,050.00	91,925.39	(88,124.61)	51.06%
Special Liability Fund	15,948.00	6,913.37	(9,034.63)	43.35%
Totals	743,250.00	379,255.23	(363,994.77)	
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	86,757,650.36	(42,713,628.64)	

Appendix 4

[illegible]

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 5, 2025

1. **5 COMPARTMENT COMPOSTABLE LUNCH TRAYS** **25040,1**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended that the low bid of Ben E Keith Company, (Wichita, KS), in the amount of \$450,000.00 be approved for the purchase of 21,000 cases of Chinet 5 Compartment Compostable Lunch Trays for use by Nutrition Services in their 2025-2026 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of \$20.98 per case and shall not be returned to the Board. Contract term is July 1, 2025, through June 30, 2026.

Explanation: Low Bid Meeting Specification**Tabulation:**

Ben E Keith Company **\$450,000.00 LBMS**

Vendors Contacted: 73

Funding Year and Funding: 2025-2026

Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various paper and plastic products for use during meal service. This item is purchased throughout the year to replenish stock on an as needed basis. The contracts are nonexclusive and can be terminated at any time.

2. **BOX TRUCK WITH LIFTGATE** **25018**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended Don Hattan Chevrolet Inc (Wichita, KS), in the amount of \$129,809.00, be approved for the purchase of a Box Truck with Liftgate for Design and Construction deliveries within the Wichita Public School District.

Explanation: Low Bid**Tabulation:**

Don Hattan Chevrolet **\$129,809.00 LB**

Funding Year and Funding: 2024-2025

Capital Outlay

Reason for Purchase: Design and Construction provides districtwide distribution and needs additional vehicles due to an aging truck fleet and increasing usage.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 5, 2025

3. **BOOM LIFT** **25069,1**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve the purchase of a 2014 Genie Z60/34 boom lift in the amount of \$44,000.00 from Trinity Sales & Rental (Wichita, KS).

Explanation: Bid Exempt

Tabulation:

Trinity Sales & Rental	\$44,000.00 LB
------------------------	-----------------------

Funding Year and Funding: 2024-2025

Capital Outlay

Reason for Purchase: Bid 25069,1 was issued, and no responses met our specifications. Trinity's quote for a Boom/Lift meets the specifications and fits our budget. The machine will be used for multitudes of reasons in maintaining the facilities and grounds.

4. **APPLICANT TRACKING SYSTEM** **BID EXEMPT**
Responsible party as indicated in the summary: Sean Hudspeth/Rob Dickson

Recommendation:

It is recommended the Board approve payment be made for a three-year renewal to Oracle Taleo's Applicant Tracking System (DLT Solutions, Herndon, VA), including software and implementation, not to exceed the amount of \$439,000.00.

Explanation: Bid Exempt

Tabulation:

DLT Solutions	\$439,000.00 BE
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Funding Year and Funding: 2024-2025

Capital Outlay/Supplemental General Fund

Reason for Purchase: The purpose of this item is for Human Resources to purchase Oracle Taleo's Applicant Tracking System. The Applicant Tracking System will be implemented by IBM to substantially improve current application efficiencies for end-user applicants and hiring managers. If approved, this system will integrate with our current HRIS System and allow for a two-way interface between the systems, resulting in faster, higher-quality hiring.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 5, 2025

5. **BRIGHTTHINKER – EDUCATION IMAGINE ACADEMY** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson
- Recommendation:**
It is recommended the Board approve a continued agreement for online curriculum with BrightThinker (Lewisville, Texas) in an amount not to exceed \$61,000.00.
- Explanation:** Bid Exempt
- Tabulation:**
BrightThinker **\$61,000.00 BE**
- Funding Year and Funding:** 2025-2026 Virtual Fund
- Reason for Purchase:** BrightThinker is being used for the K-8 online virtual curriculum. It is aligned to the common core standards and to the Kansas standards by certified USD 259 teachers. Any additional standards Kansas requires are written and added to the online content curriculum by USD 259 teachers.
6. **ELEMENTARY SCHOOL BUILDING ENVELOPE MAINTENANCE** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman
- Recommendation:**
It is recommended the Board approve payment be made to IWP Foundation Repair (Wichita, KS), not to exceed the amount of \$2,100,000.00, for Elementary building power washing, tuckpointing, and sealing services.
- Explanation:** Bid Exempt
- Tabulation:**
IWP Foundation Repair **\$2,100,000.00 BE**
- Funding Year and Funding:** 2024-2025 & 2025-2026 Capital Outlay/Supplemental General Fund
- Reason for Purchase:** IWP will protect the investments in our Elementary Sites by power washing, tuckpointing, and sealing each building. This will help prevent the degradation of buildings.
7. **FRESHSERVICE – IST HELPDESK SOLUTION/DEVICE ASSET MANAGER** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson
- Recommendation:**
It is recommended the Board approve payment be made to Freshworks, Inc. (San Mateo, CA), not to exceed the amount of \$116,000.00, for annual support and maintenance for Freshservice.
- Explanation:** Bid Exempt
- Tabulation:**
Freshworks, Inc. **\$116,000.00 BE**
- Funding Year and Funding:** 2025-2026 Capital Outlay/Supplemental General Fund
- Reason for Purchase:** Freshservice allows for integration with Microsoft Teams as well as automated escalation of support requests. Support, implementation, and training for Freshservice help desk solution and asset management software.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

8. RECYCLING AND SHREDDING SERVICES - ANNUAL

BID EXEMPT

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the Board approve Recycle for Youth Sports. (Wichita, KS) in the estimated amount of \$100,000.00, for recycling and shredding services for all attendance and administrative centers throughout the district. The contract term is July 1, 2025, through June 30, 2026.

Explanation: Bid Exempt

Tabulation:

Recycle for Youth Sports	\$100,000.00 BE
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Funding Year and Funding: 2025-2026

Reason for Purchase: Recycle for Youth Sports collects recyclable materials as well as material for shredding from all the district's locations.

9. ROOF ACCESS AGREEMENT

BID EXEMPT

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve payment be made to Mahaney, a Tecta America Company, LLC (Wichita, KS), not to exceed the amount of \$160,000.00, for preventative maintenance for roofs and roof repairs.

Explanation: Bid Exempt

Tabulation:

Mahaney, a Tecta America Company, LLC	\$160,000.00 BE
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Funding Year and Funding: 2024-2025

Capital Outlay/Supplemental General

Reason for Purchase: Mahaney will perform preventative roof evaluations, inspections, maintenance on Wichita Public Schools and Support Centers throughout the School District.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

10. **STAGE RIGGING, REPAIRS AND MAINTENANCE**
Responsible party as indicated in the summary: Luke Newman

BID EXEMPT

Recommendation:

It is recommended the Board approve payment be made to A to Z Theatrical Supply Service (Kansas City, MO), not to exceed the amount of \$245,000.00, for maintenance and safety repair items identified during yearly inspections of stage rigging.

Explanation: Bid Exempt

Tabulation:

A to Z Theatrical Supply and Service

\$245,000.00 BE

Funding Year and Funding: 2024-2025

Capital Outlay/Supplemental General

Reason for Purchase: A to Z Theatrical will perform preventative maintenance based on previous inspections, maintenance and repairs on stage rigging on various school stages throughout the School District.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

11. **AUDIO VISUAL EQUIPMENT, PRINTERS, ACCESSORIES, & SOFTWARE - ADDITION** **IACP**
Responsible party as indicated in the summary: Rob Dickson/Luck Newman

Recommendation:

It was originally approved at the 6-27-24 BOE meeting for a not to exceed amount of \$900,000.00. Additional work is needed from McClelland Sound for installation, and various other audiovisual equipment and accessories, as needed districtwide. It is now recommended the Board approve the additional amount of \$525,000.00.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Multiple Sources

BLUUM of Texas

01-150 Omnia

CDW-Government

State of Kansas Contract #55473B

Haddock Corp.

USD 259 Bid 24068

Howard Industries Inc.

USD 259 Bid 24073

Kansas City Audio-Visual

State of Kansas Contract #42603

Lightspeed Technologies, Inc.

USD 259 Bid 24068

McClelland Sound Inc.

State of Kansas Contract #42602

New Tech Solutions Inc.

USD 259 Bid 24067

Orion Security Solutions LLC

GSA #GS-07F-047GA

Riverside Technologies Inc.

USD 259 Bid 24071

Visions of Video

USD 259 Bid 24067

Vivacity Tech PBC

USD 259 Bid 24073

Others As Needed

Original request approved, BOE 6/27/24

\$900,000.00 IACP

Additional funds needed 2024 - 2025

\$525,000.00

Total

\$1,425,000.00

Funding Year and Funding: 2024-2025

Capital Outlay/Supplemental General

Reason for Purchase: Audio-visual equipment, printers, and accessories used throughout the district's instructional and office settings.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

12. **CAFETERIA, CLASSROOM, OFFICE FURNITURE & SUPPLIES**
Responsible party as indicated in the summary: Fabian Armendariz

IACP

Recommendation:

It is recommended the Board approve the purchase of cafeteria, classroom, and office furniture generally purchased using petty cash, site activity checks, purchase orders or District procurement cards from various vendors listed below. Cafeteria, classroom, and office furniture may also be offered to USD 259 with any of these vendors or others using cooperative purchasing agreements such as, but not limited to: OMNIA, State of Kansas, TIPS-USA, Greenbush – Southeast Kansas Educational Service (SEKE), NASPO, and other sources as appropriate for the purchase of this type of commodity and in accordance with District purchasing policies. It is estimated the annual amount will be \$1,500,000.00.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

\$1,500,000.00 IACP

Multiple Sources

Amazon
Discount School Supply
Galaxie Business Equipment, Inc.
Grainger
John A Marshall Company
Kansas Contract Design
Lakeshore
Midwest Single Source
ODP Business Solutions – formally known as, Office Depot
Office Plus – aka. Daniksco
Palmer Hamilton
Really Good Stuff
Sam's Club
School Specialty
Staples
SumnerOne
Virco
Wal-Mart, Inc.
Wenger Corporation
Others as Needed

Funding Year and Funding: 2025-2026

Various Funds

Reason for Purchase: Cafeteria, classroom and office furniture will be purchased to replace broken or damaged furniture.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

13. **DUMP TRUCK WITH ACCESSORIES** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the board approve the purchase of a 2026 Dump Truck with a snowplow and sand & salt spreader using the State of Kansas Contract #55438 with Omaha Truck Center, Kansas Truck (Wichita, Kansas), in the amount of \$210,951.00.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Omaha Truck Center, Kansas Truck	\$210,951.00 IACP
<i>State of Kansas Contract#55438</i>	

Funding Year and Funding: 2024-2025

Capital Outlay Funds

Reason for Purchase: The Facilities Services Department utilizes Dump Trucks and accessories to maintain all district sites. This dump truck will replace an older more costly truck.

14. **GENERATOR 100Kw MTU DIESEL** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the board approve the purchase of a 100Kw MTU diesel generator using the Sourcewell Contract #092222-RYC with Central Power Systems & Services (Liberty, MO) in the amount of \$66,175.20.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Central Power Systems & Services	\$66,175.20 IACP
<i>Sourcewell Contract 092222-RYC</i>	

Funding Year and Funding: 2024-2025

Capital Outlay

Reason for Purchase: Generator required to replace existing outdated generator at Beech Elementary.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 5, 2025

15. **HUSTLER MOWERS IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve the purchase of three (3) Hustler Mowers, accessories and parts using the Sourcewell Contract #112624-HTE with Hustler Turf (Hesston, KS) in the amount of \$42,150.00.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Hustler Turf

\$42,150.00 IACP

Sourcewell Contract #112624-HTE

Funding Year and Funding: 2024-2025

Capital Outlay and General Funds

Reason for Purchase: The Grounds Maintenance Department utilizes these mowers to keep the district property Landscaped. These mowers will replace older mowers no longer able to be repaired.

16. **CISCO NETWORKING EQUIPMENT, SECURITY, & SERVICES – ANNUAL IACP**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payments be made to the multiple sources listed below, not to exceed the amount of \$5,200,000.00, for the purchase of various Cisco networking equipment, security, and services to include networking design services, equipment, and installations districtwide.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Multiple Sources

\$5,200,000.00 IACP

ConvergeOne = C1

State of Kansas Contract #47258C

Technology Group Solutions, LLC

State of Kansas Contract #47258H

Heartland Business Systems LLC

TIPS 220105

Funding Year and Funding: 2025-2026

Capital Outlay/Supplemental General

Reason for Purchase: Districtwide WAN and LANs are supported by Cisco Equipment. This includes but is not limited to Internet firewalls, Routers, Switches, Cisco servers, and wireless access.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 5, 2025

17. **COPY MACHINES - ANNUAL** **IACP**
Responsible party as indicated in the summary: Rob Dickson
- Recommendation:**
It is recommended the Board approve payment be made to Canon Solutions America (Wichita, KS) OMNIA Contract# 2020002755, not to exceed the amount of \$650,000.00, for the purchase of Canon copiers, accessories, and parts, as needed districtwide.
- Explanation:** Inter-Agency Cooperative Purchase
- Tabulation:**
Canon Solutions America **\$650,000.00 IACP**
OMNIA Contract# 2020002755
- Funding Year and Funding:** 2025-2026 Capital Outlay/Supplemental General
- Reason for Purchase:** Copiers are purchased to conduct multiple office functions throughout the district.
18. **STORAGE AREA NETWORK (SAN) PRODUCTS & SUPPORT SERVICES – ANNUAL** **IACP**
Responsible party as indicated in the summary: Rob Dickson
- Recommendation:**
It is recommended the Board approve payments be made to the multiple sources listed below, not to exceed the amount of \$800,000.00, for the purchase of a storage area network (SAN) products and support services for District schools and departments.
- Explanation:** Inter-Agency Cooperative Purchase
- Tabulation:**
Multiple Sources **\$800,000.00 IACP**
ConvergeOne
State of Kansas Contract #47258C
Technology Group Solutions, LLC
State of Kansas Contract #47258H
Heartland Business Systems LLC
TIPS 220105
- Funding Year and Funding:** 2025-2026 Capital Outlay/Supplemental General
- Reason for Purchase:** Centralized Districtwide Network Storage is supported by IST. This Storage and backups support all Backups, Databases, and Applications, such as Student Management Systems, Finance and PeopleSoft, and Employee files.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

19. **AESOP SUBSTITUTE PLACEMENT PROGRAM – ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson
- Recommendation:**
It is recommended the Board approve payment be made to Frontline Technologies Group, LLC. (Exton, PA), not to exceed the amount of \$65,000.00, for AESOP Substitute Placement Program subscription and ongoing software licensing fees. The contract term is from July 1, 2025, through June 30, 2026.
- Explanation:** Master Control
- Tabulation:**
Frontline Technologies Group, LLC. **\$65,000.00 MC**
- Funding Year and Funding:** 2025-2026 Capital Outlay/Supplemental General
- Reason for Purchase:** AESOP software supports the USD 259 substitute program.
20. **EDGENUITY – IMAGINE LEARNING** **MASTER CONTROL**
Responsible party as indicated in the summary: Holly Ingram/Rob Dickson
- Recommendation:**
It is recommended the Board approve Annual license renewal of Edgenuity online curriculum, Imagine Learning (Scottsdale, AZ) not to exceed the amount of \$242,200.00.
- Explanation:** Master Control
- Tabulation:**
Imagine Learning **\$242,200.00 MC**
- Funding Year and Funding:** 2025-2026 Textbook Funds
- Reason for Purchase:** Edgenuity is an online curriculum that includes direct-instruction videos, on-screen teachers, multimedia, and interactive learning tools and resources to engage and motivate students. It provides a range of core curriculum programs, Advanced Placement (AP), elective, Career and Technical Education (CTE), dual credit, and credit recovery courses that align with Common Core. Edgenuity's courses are fully flexible for use in any blended or online learning model.
21. **FACILITY MANAGEMENT SOFTWARE – ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Luke Newman/Rob Dickson
- Recommendation:**
It is recommended the Board approve payment be made to Llama (Austin, TX), not to exceed the amount of \$221,000.00, for Tririga facility management software, the district's work order system.
- Explanation:** Master Control
- Tabulation:**
Llama **\$221,000.00 MC**
- Funding Year and Funding:** 2025-2026 Capital Outlay/Supplemental General Fund
- Reason for Purchase:** Llama will provide licensing, support, and an upgrade to Tririga annually.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

- 22. FIBER, INTERNET, LOCAL ACCESS & TELECOM SERVICES - ANNUAL MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payments be made to Cox Communications (Wichita, KS) and EsTech Systems (Dallas, TX), not to exceed the amount of \$1,500,000.00, for fiber, internet, local access, and telecom services used by the IST Department throughout the District.

Explanation: Master Control

Tabulation:

Cox Communications	
EsTech Systems	\$1,500,000.00 MC

Funding Year and Funding: 2025-2026 Capital Outlay/Supplemental General

Reason for Purchase: District-wide support of local access service supporting telephone connectivity.

- 23. HALL PASS - ANNUAL MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment be made to CompuData Solutions, LLC (Dallas, TX), not to exceed the amount of \$50,000.00, for annual support, maintenance, and supplies for Hall Pass.

Explanation: Master Control

Tabulation:

CompuData Solutions, LLC	\$50,000.00 MC
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Funding Year and Funding: 2025-2026 Capital Outlay/Supplemental General

Reason for Purchase: Hall Pass is used as the District's Visitor Security Management System. Visitors to each of the district's sites must scan their license or ID before receiving access to the building.

- 24. MICROSOFT PREMIER SUPPORT – ANNUAL MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment be made to Microsoft Corporation (Washington, DC), not to exceed the amount of \$175,000.00 for Microsoft Premier Services for end-to-end support solutions.

Explanation: Master Control

Tabulation:

Microsoft Corporation	\$175,000.00 MC
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Funding Year and Funding: 2025-2026 Capital Outlay/Supplemental General

Reason for Purchase: Microsoft Premier Services provides an end-to-end support solution to identify potential risks, respond to support for critical issues, and minimize downtime on any issues regarding all Microsoft products, including Office 365.

- 25. MY LEARNING PLAN MAINTENANCE & SUPPORT – ANNUAL MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Request for Purchasing Approval
Supplies \$20,000.00 and above
 In accordance with BOE Policy 3304
 Date: May 5, 2025

Recommendation:

It is recommended the Board approve payment be made to Frontline Technologies Group, LLC (Exton, PA), not to exceed the amount of \$115,000.00, for annual support and maintenance of My Learning Plan Software.

Explanation: Master Control

Tabulation:

Frontline Technologies Group, LLC	\$115,000.00 MC
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Funding Year and Funding: 2025-2026

Capital Outlay/Supplemental General

Reason for Purchase: This software is used by district users for class registration as well as tracking class credits for multiple learning applications.

26. SEESAW LEARNING

Responsible party as indicated in the summary: Rob Dickson

MASTER CONTROL

Recommendation:

It is recommended the Board approve payment be made to SeeSaw Learning (San Francisco, CA) not to exceed the amount of \$152,000.00 per year for the availability of SeeSaw from Pre-K to grade 5. The license term is August 1, 2024, through July 31, 2027.

Explanation: Master Control

Tabulation:

SeeSaw Learning	\$152,000.00 MC
------------------------	------------------------

Funding Year and Funding: 2025-2026

Capital Outlay/Supplemental General

Reason for Purchase: This communication tool for teachers to collaborate on lesson plans throughout the district is necessary due to the increase in virtual and remote learning environments.

27. FOOD – MARCH 2025

Responsible party as indicated in the summary: Fabian Armendariz

MASTER CONTROL

Recommendation:

It is reported food items scheduled to be used for 2024-2025 menus have been purchased in the amount of \$181,216.92. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment A	\$181,216.92 MC
-------------------------	------------------------

Funding Year and Funding: 2024-2025

Nutrition Services Fund

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

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 5, 2025

28. **FUEL REPORT – JANUARY, FEBRUARY, MARCH 2025** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz
- Recommendation:**
It is reported fuel used to provide transportation has been purchased in the amount of \$608,888.73. An itemized report is attached for review.
- Explanation:** Master Control
- Tabulation:**
See Attachment B **\$608,888.73 MC**
- Funding Year and Funding:** 2024-2025 General, Transportation & Special Ed Funds
- Reason for Purchase:** Transportation, Special Ed, and Facilities purchase fuel to be used for buses and District vehicles.
29. **SUPPLY WAREHOUSE STOCK – MARCH 2025** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz
- Recommendation:**
It is reported that stock supplies for the Supply Warehouse to be utilized throughout the School District have been purchased for \$211,322.04 and an itemized report is attached for review.
- Explanation:** Master Control
- Tabulation:**
See Attachment C **\$211,322.04 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: May 5, 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: May 5, 2025

Summary:

Description of Products/Services:	Amount	Responsible Party
1. 5-Compartment Compostable Lunch Trays	\$450,000.00	David Paul
2. Box Truck w/ Lift Gate	\$129,809.00	Luke Newman
3. Boom Lift	\$44,000.00	Luke Newman
4. Applicant Tracking System	\$439,000.00	Sean Hudspeth/Rob Dickson
5. Brightthinker - Education Imagine Academy	\$61,000.00	Rob Dickson
6. Elementary School Building Envelope Maintenance	\$2,100,000.00	Luke Newman
7. FreshService - IST Helpdesk Solution/Divise Asset Manager	\$116,000.00	Rob Dickson
8. Recycling and Shredding Services - Annual	\$100,000.00	Fabian Armendariz
9. Roof Access Agreement	\$160,000.00	Luke Newman
10. Stage Rigging, Repairs & Maintenance	\$245,000.00	Luke Newman
11. Audio Visual Equipment, Printers, Accessories & Software - Addition	\$525,000.00	Rob Dickson/ Luke Newman
12. Cafeteria, Classroom, Office Furniture & Supplies	\$1,500,000.00	Fabian Armendariz
13. Dump Truck w/ Accessories	\$210,951.00	Luke Newman
14. Generator 100KwMTU diesel	\$66,175.20	Luke Newman
15. Hustler Mowers	\$42,150.00	Luke Newman
16. Cisco Networking Equipment, Security & Services - Annual	\$5,200,000.00	Rob Dickson
17. Copy Machines - Annual	\$650,000.00	Rob Dickson
18. Storage Area Network (SAN) Products & Support Services - Annual	\$800,000.00	Rob Dickson
19. AESOP Substitute Placement Program - Annual	\$65,000.00	Rob Dickson
20. Edgenuity - Imagine Learning	\$242,200.00	Holly Ingram/Rob Dickson
21. Facility Management Software - Annual	\$221,000.00	Rob Dickson/Luke Newman
22. Fiber, Internet, Local Access & Telecom Services - Annual	\$1,500,000.00	Rob Dickson
23. Hall Pass - Annual	\$50,000.00	Rob Dickson
24. Microsoft Premier Support - Annual	\$175,000.00	Rob Dickson
25. My Learning Plan Maintenance & Support - Annual	\$115,000.00	Rob Dickson
26. Seesaw Learning	\$152,000.00	Rob Dickson
27. Food - March 2025	\$181,216.92	Fabian Armendariz
28. Fuel - Jan. Feb. Mar 2025	\$608,888.73	Fabian Armendariz
29. Supply Warehouse Stock - March 2025	\$211,322.04	Fabian Armendariz

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

ATTACHMENT A

FOOD - MARCH 2025

Order	Date	Supplier	Item Description	Amount
WPS2509750	3/4/2025	Gold Star Foods Inc	Misc chips	\$ 12,985.84
WPS2509803	3/4/2025	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, LIGHT, PORTION PACK, 200ct/case	\$ 5,040.00
WPS2510078	3/10/2025	BEN E KEITH COMPANY	NS5980 - YOGURT, VANILLA, REDUCED SUGAR, 6ct/64oz/cs	\$ 2,300.76
WPS2510079	3/10/2025	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE WITH LIVE ACTIVE CULTURES, BULK, 48ct/4oz/case	\$ 3,421.44
WPS2510080	3/10/2025	F & A FOOD SALES INC	NS5982 - YOGURT, STRAWBERRY, LOWFAT, 6ct/64oz pouch/case	\$ 2,259.60
WPS2510081	3/10/2025	Gold Star Foods Inc	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/cs.	\$ 316.68
WPS2510184	3/11/2025	Gold Star Foods Inc	Misc chips	\$ 18,868.89
WPS2510276	3/12/2025	BEN E KEITH COMPANY	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$ 1,816.00
WPS2510374	3/13/2025	Gold Star Foods Inc	Misc chips	\$ 11,607.00
WPS2510375	3/13/2025	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2510436	3/14/2025	Gold Star Foods Inc	Misc cereal	\$ 32,376.24
WPS2510591	3/25/2025	Gold Star Foods Inc	Misc chips	\$ 8,586.55
WPS2510864	3/27/2025	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2510865	3/27/2025	Gold Star Foods Inc	Misc cereal	\$ 34,866.72
			Total	\$ 181,216.92

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

ATTACHMENT B

FUEL – JANUARY TO MARCH 2025

Supplier Name	Purchase Order Number	Invoice Number	Invoice Date	Invoice Amount Paid
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	ENG101229168	01/08/2025	\$ 11,772.94
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101229472	01/13/2025	\$ 18,826.35
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101229534	01/14/2025	\$ 19,115.13
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101004805	01/20/2025	\$ 20,457.25
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004815	01/20/2025	\$ 20,121.85
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004816	01/20/2025	\$ 19,813.31
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004837	01/28/2025	\$ 21,368.50
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004838	01/28/2025	\$ 20,126.63
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004839	01/28/2025	\$ 15,655.95
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004840	01/28/2025	\$ 6,218.61
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004863	01/31/2025	\$ 19,732.91
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004871	01/31/2025	\$ 19,728.55
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004872	01/31/2025	\$ 20,166.95
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101004895	02/11/2025	\$ 21,053.81
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004919	02/17/2025	\$ 20,272.39
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004926	02/17/2025	\$ 19,512.99
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004927	02/17/2025	\$ 19,725.42
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004928	02/17/2025	\$ 20,083.62
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004929	02/17/2025	\$ 20,274.44
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101004930	02/17/2025	\$ 19,849.43
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	ENG101232092	02/28/2025	\$ 20,020.85
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101005051	02/28/2025	\$ 20,658.24
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101005052	02/28/2025	\$ 19,569.94
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101232093	02/28/2025	\$ 19,658.57
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101232094	02/28/2025	\$ 19,923.12
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101005168	03/17/2025	\$ 19,087.91
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101005177	03/17/2025	\$ 19,324.01
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101232945	03/17/2025	\$ 19,369.42
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	ENG101232946	03/17/2025	\$ 20,100.86
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101005202	03/19/2025	\$ 19,250.14
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101005209	03/19/2025	\$ 19,097.71
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101005210	03/19/2025	\$ 18,950.93
			Total	\$ 608,888.73

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 5, 2025

ATTACHMENT C

SUPPLY – MARCH 2025

Purchase Order	Date	Supplier	Item Description	Amount
WPS2509676	3/3/2025	FASTENAL COMPANY	L 260LF Glv PR VP	\$ 46.08
WPS2509676		FASTENAL COMPANY	S 260LF Glv PR VP	\$ 30.72
WPS2509725	3/3/2025	STAR LUMBER & SUPPLY CO INC	Hinge, cabinet, 170 degree, BLUM #71-6580	\$ 1,812.50
WPS2509726	3/3/2025	STAR LUMBER & SUPPLY CO INC	Cabinet/Drawer Pull, 3 inch Center-to-Center handle, Classic Wire Style, 3/8" thickness, 3 3/8"W X 1 1/4"D, Brushed Chrome Finish; "HARDWARE RESOURCES 'Elements Torino' #S271-3BC" ONLY	\$ 283.50
WPS2509863	3/5/2025	Pratt (Love Box), LLC	Box, Cardboard Single Wall, 18"x12"x12", MINIMUM Requirements - Edge Crush 32 lbs/in, Size Limit 75", Gross Weight Limit 65 lbs, Brown, Palletized	\$ 5,954.98
WPS2509902	3/6/2025	ACCREDITED LOCK SUPPLY	ASSA ABLOY DC6210-689-M54, Door closer, silver aluminum finish, parallel arm mounting, fully adjustable spring power to accommodate sizes 1 through 6, includes sex-nuts and bolts (SNBs) (1-3/4" minimum thickness)	\$ 15,750.00
WPS2509902		ACCREDITED LOCK SUPPLY	Access Door Control Hardware, Panic Bar 8804	\$ 4,020.00
WPS2510155	3/11/2025	MIDLAND	Paper, 2 part, Carbonless, 8 1/2" x 11", 20# Precollated White and Canary	\$ 1,548.50
WPS2510155		MIDLAND	Paper, bond, multipurpose, blue, 8 1/2" x 11", 500 sheets	\$ 1,112.00
WPS2510155		MIDLAND	Paper, bond, multipurpose, green, 8 1/2" x 11", 500 sheets	\$ 973.00
WPS2510155		MIDLAND	Paper, bond, multipurpose, orchid, 8 1/2" x 11", 500 sheets	\$ 834.00
WPS2510155		MIDLAND	Paper, bond, multipurpose, pink, 8 1/2" x 11", 500 sheets	\$ 834.00
WPS2510155		MIDLAND	Paper, bond, multipurpose, salmon, 8 1/2" x 11", 500 sheets	\$ 834.00
WPS2510155		MIDLAND	Paper, bristol, card stock 67#, blue, 8 1/2" x 11", 250 sheets/pkg.	\$ 844.80
WPS2510155		MIDLAND	Paper, bristol, card stock 67#, canary, 8 1/2" x 11", 250 sheets/pkg.	\$ 844.80
WPS2510155		MIDLAND	Paper, bristol, card stock 67#, goldenrod, 8 1/2" x 11", 250 sheets/pkg.	\$ 844.80
WPS2510155		MIDLAND	Paper, bristol, card stock 67#, gray, 8 1/2" x 11", 250 sheets/pkg.	\$ 563.20
WPS2510437	3/14/2025	ENVISION INDUSTRIES INC	Cloth, disposable, Skilcraft, 13 1/4" x 14 1/4", 100/pkg, Total Wipes II Cleaning Towel 4-ply Reinforced, PT# 7920-00-823-9773 (1,000/BOX)	\$ 634.20
WPS2510438	3/14/2025	BRADY INDUSTRIES OF KANSAS LLC	Glove, brown jersey, large	\$ 79.20

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WPS2510438		BRADY INDUSTRIES OF KANSAS LLC	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	\$ 5,001.60
WPS2510438		BRADY INDUSTRIES OF KANSAS LLC	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	\$ 4,376.40
WPS2510438		BRADY INDUSTRIES OF KANSAS LLC	Tape, Box Sealing Clear, Heavy Duty, 2" x 110 yd., equivalent to Scotch Industrial Box Sealing Tape # 372	\$ 1,131.84
WPS2510438		BRADY INDUSTRIES OF KANSAS LLC	Toilet bowl mop, white handle, bowl cleaner; equivalent to "IMPACT# 204"	\$ 192.00
WPS2510475	3/24/2025	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	\$ 21,257.60
WPS2510475		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	\$ 12,147.20
WPS2510475		Mohawk Carpet Distribution LLC	Tabs, for carpet tile, Flexloc, 150 yards per box - Price Break at 251+ Boxes	\$ 1,041.57
WPS2510489	3/24/2025	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	\$ 33,840.00
WPS2510489		BRADY INDUSTRIES OF KANSAS LLC	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel, durable 2" core, minimum 24 lb. gross case weight, embossed for absorbency: TORK ESSITY RK8002 ONLY	\$ 38,080.35
WPS2510546	3/24/2025	Performance Health Holdings, inc	Band-Aids, 100/box, 3/4" W x 3" L, Sheer, Breathable, Non-stick Absorbent Pad	\$ 840.00
WPS2510547	3/24/2025	Engaged Healthcare Solutions	Thermometer Probe Covers, Welch Allyn Ear Thermometer Probe Covers, package of 200, for use with Braun ThermoScan Pro 6000 series thermometers; "Welch Allyn #06000-05" ONLY	\$ 336.00
WPS2510547		Engaged Healthcare Solutions	Thermometer Probe Covers, Welch Allyn SureTemp Disposable Probe Covers, Welch Allyn #05031-750, package of 250, for use with Welch Allyn SureTemp 678,679,690,692 thermometers	\$ 720.00
WPS2510549	3/24/2025	BRADY INDUSTRIES OF KANSAS LLC	Nitrile Exam Gloves, (Large), Powder-Free 100-150/Box, Beaded cuff, latex free, approximately 4mil. thickness, ambidextrous, medical grade	\$ 2,340.00
WPS2510549		BRADY INDUSTRIES OF KANSAS LLC	Nitrile Exam Gloves, (Medium), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 1,040.00
WPS2510549		BRADY INDUSTRIES OF KANSAS LLC	Nitrile Exam Gloves, (Small), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 312.00

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WPS2510549		BRADY INDUSTRIES OF KANSAS LLC	Nitrile Exam Gloves, (XL), powder-free, 100-150/box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 832.00
WPS2510554	3/24/2025	BRADY INDUSTRIES OF KANSAS LLC	Paper, Toilet Tissue, 1000 ft. roll, 12 rolls per case, Universal jumbo roll tissue (JRT), durable 3.3 inch core, minimum 22 lb. gross case weight: Essity TJ0922A ONLY	\$ 48,094.80
WPS2510670	3/26/2025	Imperial Bag & Paper Company LLC	Replacement Vacuum bags, 10 bags per package, for use with ProTeam Super Coach Pro 6 backpack vacuum, must fit #1073120; "EMERSON PROTEAM part #107314" ONLY	\$ 771.20
WPS2510914	3/28/2025	VERITIV OPERATING COMPANY	Battery, alkaline, Size AA, longer shelf life, industrial, equivalent to Duracell Procell	\$ 561.60
WPS2510914		VERITIV OPERATING COMPANY	Battery, alkaline, Size AAA, longer shelf life, industrial, equivalent to Duracell Procell	\$ 561.60
			TOTAL	\$ 211,322.04

PARTNERSHIP AGREEMENT
Jobs for America's Graduates – Kansas, Inc. (JAG-K)
and
Wichita Unified School District 259 (USD 259)
For School Year 2025-2026

WHEREAS, this Partnership Agreement, entered into between **JAG-K** and **Wichita Unified School District 259** outlines the elements of a partnership to successfully implement and sustain the Jobs for America's Graduates-Kansas(JAG-K) evidence-based student success model to be established at Wichita North High School, Wichita Northwest High School, Wichita Southeast High School, Wichita South High School, Sowers Alternative High School, and two (2) programs at Wichita West High School.

WHEREAS, JAG-K, a non-profit organization, is supported by corporate and foundation contributions, public sector grants and participating school funds. JAG-K creates business, industry and education partnerships committed to achieving the mission of JAG, which is to ensure that at-risk high school students remain in school, attain basic employability skills through classroom and career-based learning experiences during the students' time in the JAG-K program, are provided with academic support services, graduate and receive twelve (12) months of follow-up services by the JAG-K Career Specialist. Follow-up services help assure JAG-K participants are successfully transitioned into a career and/or pursue a post-secondary education to enhance their career entry and advancement.

WHEREAS, the JAG-K evidence-based student success serves high school students for up to four (4) years in school and for an additional twelve (12) months of follow-up services.

WHEREAS, primary performance goals of the JAG-K program are a 90% graduation/GED rate; a 75% overall full time success rate at the end of twelve (12) months after graduation, with participants either employed in a job leading to a career, in the military, or enrolled in a postsecondary education or training, on a full time basis; 60% of employed graduates are in full-time jobs leading to careers; and 80% of the graduates are employed full-time and/or are combining career and school. The JAG-K data management system provides tracking of students served, services delivered, and outcomes achieved.

WHEREAS, the partners are committed to providing a world-class school-to-career program, a process of continuous improvement will be implemented and maintained throughout the existence of the JAG-K program.

WHEREAS, the responsibilities of JAG-K include:

1. Establish JAG-K evidence-based programs at the schools listed above for a total of seven (7) programs.
2. Maintain an active, involved JAG-K state-level Board of Directors to provide oversight to the implementation, operation, and continuous improvement of JAG-K programs in Kansas.
3. Employ full-time, mutually acceptable individuals, to fulfill the responsibilities of the JAG-K Career Specialist, who takes personal responsibility for a minimum of thirty-five (35) students with a goal of sixty (60) students who are at-risk of becoming unemployed and/or leaving school before graduation. **(*The in-school enrollment minimum of 35 students does not include additional post-graduates to be on the roster for 12-month follow-up).** Each program will have one Career Specialist for a total of seven (7) Career Specialists.

4. Provide management support to Career Specialist, through the leadership of the JAG-K President/CEO, JAG-K Vice President of Programming, Regional Managers(s), and their designated staff.
5. Develop a positive relationship within local communities, including employers, high schools, postsecondary or technical schools, and community service organizations for promoting and establishing local JAG accredited programs in accordance with the JAG-K Model.
6. Provide technical assistance and training to the JAG-K Career Specialist and other key staff of the school on the successful implementation and operation of a JAG accredited program.
7. Provide staff development experiences for all Career Specialists to ensure understanding of the JAG-K Model and share best practices through planned local/state staff development activities.
8. Provide staff support and conduct periodic school quality assurance reviews and consulting visits to give encouragement, support, and feedback as well as a review of documentation which is required of a National JAG accredited program committed to tracking students, services and outcomes throughout the senior year and 12-month follow-up period. An annual accreditation review will also be conducted based on national system data and self-reported information.
9. Sponsor the annual JAG-K State Leadership Development Conference, Career Development Conference and Legislative Days, utilizing input from students, Career Specialists, and the JAG-K Board of Directors.
10. Assure connections are made at the state and local level to existing efforts such as: Comprehensive School Improvement, Career and Technical Education, Drop-Out Prevention, Transition, Career Education Guidance, Career Force Development and Economic Development.

WHEREAS, the responsibilities of Unified School District 259 include:

1. Provide the JAG-K Career Specialists the use of appropriate classroom space, office space for the Career Specialist that provides privacy with students as needed, utilities, telephone, computer, copier, internet access, classroom materials and supplies as other school teachers and staff, etc.
2. Provide the JAG-K Career Specialists with an opportunity to present to the faculty and staff during an in-service or staff development day at the beginning of the school year. This allows the school team to gain a better understanding of the JAG-K model, why the Career Specialist is spending time outside the classroom in the community and how students will benefit.
3. Provide the JAG-K program in a regularly scheduled class or classes for credit to a minimum of thirty-five (35) students with a goal of sixty (60) students for the entire school year. **(*The in-school enrollment minimum of 35 students does not include additional post-graduates to be on the roster for 12-month follow-up).** Include JAG-K in Student Handbook/Class Scheduling book and assure guidance staff assists with student referral and selection. Class sizes should not exceed 20 students per class to provide for the smaller learning community that the JAG-K curriculum and model requires to be most successful. **A waiver may be granted to exceed more than sixty-five (65) enrolled students.** The waiver must be signed by either the JAG-K President/CEO or Senior Vice President of Programming, and the Superintendent or his/her designee.
4. Support the JAG-K Career Specialists in providing JAG-K services during the school day within and outside the building and into the community as needed. This includes allowing Career Specialists to take students

on approximately ten (10) career exploration trips to colleges, vocational schools, workplace visits, etc. "Support" is defined as allowing students out of class and should not be deemed as financial support.

5. Work with the Career Specialists to establish an in-school Advisory Committee to assist the Career Specialist in recruiting, screening, and selecting students most in need of services delivered and provide on-going support for students and the JAG-K program. At a minimum, the committee will include one representative from administration, counseling staff, and the faculty, as well as the Career Specialist. The Advisory Committee and Career Specialist are mutually responsible for recruiting, screening, and selecting students who satisfy JAG criteria to receive the in-school and follow-up services of the program. An existing committee may be used if it will also perform the additional functions of the JAG-K Advisory Committee. The Advisory Committee will meet at least once each semester or trimester, depending on the school's academic schedule.
6. Working with the Career Specialists, school administration shall review student cumulative records including grades, free and reduced lunch status, IEP, parent/guardian contact information, etc., for identifying, screening, selecting, and enrolling qualified students in the JAG-K program. Provide access to student records that will enable the JAG-K specialist in their recruitment efforts of specific populations, including foster care, low income, eligibility for government funding, etc.
7. Provide for the scheduling of students and adequate class time and support the continuation of students in JAG-K throughout their high school career. Example: If a student comes into JAG-K as a junior, they will continue in the program their senior year for credit. JAG tracks retention from year to year, through 12 months of follow up.
8. Provide classroom space and time for Specialist-led competency-based instruction and student-led Career Association activities. The school will also provide a dedicated phone line and the use of other school facilities and equipment necessary to deliver the services of a JAG-K accredited program.
9. Provide for the coordination of the JAG-K program and Career Association with other school programs and services where appropriate, including student recognition.
10. Enable students to attend, at a minimum, the following JAG-K events: Regional Leadership Development Conference, State Leadership Development Conference, Regional Career Development Conference, State Career Development Conference and JAG-K events at the State Capitol. Provide transportation for the students and Specialist to each of the events annually. This requires assuring the necessary insurance coverage for students to attend these opportunities as their participation is considered a school-sponsored event. When possible, allow other staff to serve as chaperones and activity judges at these events.
11. Allow students who qualify for multi-state or national JAG events to participate if the student meets school academic requirements for extra-curricular activities. All student participation-related expenses of multi-state or national JAG events will be covered by JAG-K.
12. Provide academic credit toward graduation to those students who successfully complete the JAG-K program. Services will include twelve (12) months of follow-up services.
13. Support JAG-K's efforts to involve parents, family, employers, and community to meet the needs of JAG-K students that will keep them in school through graduation and ensure full cooperation and participation during the post-graduation follow-up period. This may include support for sustaining JAG-K's community fundraising efforts for the program.
14. Provide support for the Career Specialists to perform mandatory off-campus employer marketing, job development and placement responsibilities as per this Agreement. Active personal contacts with employers throughout the program year are essential to a successful School-to-Career Program. The school will also support the Specialist's attendance at mandatory JAG-K staff meetings. (There are approximately three (3) mandatory staff development meetings during the school year.)

15. Identify a single point of contact within the school administration for JAG-K.
16. Provide feedback to JAG-K administration, which will result in the continuous improvement of the program to maintain accreditation.
17. Help assure connections are made in the district to existing efforts such as: Comprehensive School Improvement, Career and Technical Education, Post-secondary Education Learning Supports, Drop-Out Prevention, Alternative Education, Career Force Development Centers and Economic Development.
18. Provide a representative from the school administration (ideally the principal or assistant principal) to attend the annual principals' meetings, coordinated by JAG-K administration.
19. Provide and allow for up to ten (10) days of substitute time for each JAG-K Career Specialist for sick, personal and/or JAG-K training time (exclusive of training directed or provided by the school district) during the school's academic/staff year. Additional substitute requirements beyond the ten (10) days for each JAG-K Career Specialist, except as excluded, to be reimbursed by JAG-K.

WHEREAS, the responsibilities of the JAG-K Career Specialists include:

1. Recruit and select a minimum of thirty-five (35) and a maximum of sixty (60) qualified students for the in-school program who satisfy the criteria as set out by JAG-K.
2. Targeted students for the program include those who are likely to drop out of school prior to graduation or who are not taking advantage of their senior year of high school, most likely to be unemployed after graduation or undecided on a career path with no plans for postsecondary education. Since participation in the JAG-K program is limited, students must need, want, and benefit from the services available through in-school and follow-up phases of the program.
3. Establish an in-school Advisory Committee to assist the Career Specialist in recruiting, screening, and selecting students most in need of services delivered in the evidence-based program and provide on-going support for students and the JAG-K program. At a minimum, the committee will include one representative from administration, counseling staff, and the faculty as well as the Career Specialist. The Advisory Committee and Career Specialist are mutually responsible for recruiting, screening, and selecting students who satisfy JAG-K criteria to receive the in-school and follow-up services of the program. The Advisory Committee will meet at least once each semester or trimester, depending on the school's academic schedule.
4. Deliver the evidence-based program developed by JAG-K, and supplemented with micro credential opportunities from Generation US.
5. Organize the establishment of a highly motivational, career-oriented student-led organization. Each student will be a member of the Career Association for purposes of belonging, creating a sense of ownership, building self-esteem, and developing leadership and team career skills. Each student will be required to give a minimum of ten (10) annual hours of community service, which can be performed individually or within groups. Community service is incorporated into the program to increase student awareness of the needs of the community and develop leadership and team career skills.
6. Work with students and other staff/faculty to provide remediation and/or tutoring required for students to

improve their basic education skills and graduate with their class. Provide any necessary services required to help students overcome barriers to staying in school, graduating, becoming employed and/or pursuing a postsecondary education, including follow-up with teachers in classes in which students are not passing or who are falling behind.

7. Provide career guidance and counseling. Provide counseling and refer to school- or community-based services as needed to overcome the barriers to graduation, employment, and career entry and advancement.
8. Attend and participate in JAG-K staff development experiences, mandatory staff meetings and student events. Work with JAG-K administration to assist with special events or peer-based training as needed.
9. Develop, in conjunction with the administration, career-based learning and/or job shadowing experiences linked to JAG-K's curriculum to enhance student learning and occupational specific skills in their chosen career field. Develop job, internship, or apprenticeship opportunities for JAG-K graduates.
10. Coordinate efforts with JAG-K administration to develop and provide career-based learning experiences for students throughout the JAG-K enrollment and at a minimum during the 12-month follow-up phase of the program.
11. Contact graduates and non-graduates (at least monthly) and employers (six times) during the 12-month follow-up period; maintain contact with non-seniors during the summer months to increase the probability of their return to school and graduation. (JAG-K recommends face-to-face contact.)
12. Provide personal and confidential information for screening, in accordance with local and state laws governing those working directly with students in schools.
13. Complete and regularly maintain all paper and electronic documentation as required by JAG-K. Submit properly completed written and electronic documentation as directed by JAG-K administration.
14. Work with JAG-K administration to complete all monitoring and evaluations, agreements and documentation required by funding sources.
15. All Career Specialists will be expected to sign this Partnership Agreement as part of their contract and evaluation. Participate in a staff evaluation conducted by JAG-K administration twice a year to determine that JAG-K standards are being upheld.
16. Assure connections are developed at the school and district level to existing efforts such as: Comprehensive School Improvement, Career and Technical Education, Learning Supports, Drop-Out Prevention, Post-Secondary Education, Career Force Development Centers, and economic development.
17. Provide monthly reports on programs to school and JAG-K administration.
18. Assure students have access and opportunities to participate in dual credit classes during their junior/senior years in conjunction with the local higher education institutions.

SUCCESS ACADEMY

JAG-K provides services to ensure students in foster care in the State of Kansas are eligible to receive the same services from JAG-K as other students. In order to facilitate services to students in the Success Academy program, the

participating school district will provide JAG-K access to educational records of those students placed in the district through the foster care program. JAG-K will protect the confidentiality of all personally identifiable information related to Success Academy students.

USD shall identify those students who may be eligible to participate in the JAG-K program and shall allow JAG-K staff access to necessary information to assist in developing appropriate services to be provided.

USD shall make eligible students available to JAG-K staff at mutually agreed times during the school day in order to provide services and to check on student progress.

PARTNERSHIP COMMITMENT

NOW THEREFORE, this constitutes a Partnership Agreement for the 2025-2026 school year.

The partners mutually agree that the JAG-K program will operate within the principles, policies, procedures, and standards as outlined in this document and agreed to by the participating school and Jobs for America's Graduates-Kansas, Inc.

In consideration of the mutual agreements and covenants herein, the cost of the JAG-K program in the school district will be 15 percent of the actual cost of your JAG-K program(s) from the previous year plus the base state aid percentage increase used by the State of Kansas that is a 3-year average of the Consumer Price Index for all urban consumers (CPI-U) in the Midwest region. See attached Appendix A for estimated amount. Program fees for new 2025-2026 programs with no cost history will be based on the starting teacher pay in the district and the average costs estimates associated with a JAG-K program in 2025-2026. A final invoice will be sent once the state rate is announced which we anticipate will be in April 2025. The total for USD 259 will be payable by May 1, 2025, unless state funding of public education is delayed. JAG-K program costs are subsidized by grants.

It is mutually agreed that efforts will be made to continue the JAG-K program in the school on an ongoing basis contingent upon the availability of funding, an adequate number of students to make the program cost effective, and mutual satisfaction with the program based on this Partnership Agreement.

In the event that state or federal funding for the services offered by JAG-K to Kansas school districts and Kansas students is not approved, withdrawn, cancelled or terminated, JAG-K shall be authorized by this Agreement to terminate the contractual obligation to the school district named above. This termination of services shall be allowed only upon JAG-K receiving notice of the termination of funding from appropriate state or federal entities, at which time JAG-K shall provide written notification to the school district at least 30 days prior to the cessation of services

This Agreement ends on June 30, 2026. JAG-K and Unified School District 259 have the right to terminate this Agreement, with or without cause, anytime between the date this Agreement is signed by the President of the Board of Education and June 30, 2026, by providing the other party 30 days advance written notice.

MISCELLANEOUS

1. *Right to Remove Before Assignment.* Before JAG-K assigns personnel to provide services to Wichita Unified School District 259, JAG-K will make a thorough background check which includes criminal history, child abuse history, personal and professional reference checks. JAG-K personnel will not be assigned to provide services or work in Unified School District 259 schools who are not qualified to do so because of criminal history, child abuse history or personal or professional reference checks. At the request of Unified School District 259, based on reasons or for no reason, JAG-K personnel assigned to provide services to Unified School District 259 and to work in Unified School District 259 schools will be immediately removed from

providing services and from working in a Unified School District 259 school.

2. The Parties agree and acknowledge that they are independent contractors, and the agents, representatives, or employees of one party shall not be considered agents, representatives, or employees of the other party. In no event shall this Agreement be construed as establishing a partnership or joint venture or similar relationship between the parties hereto.

Indemnification. JAG-K will indemnify, protect, defend and save Unified School District 259 harmless from and against any and all claims, demands, liabilities and costs including attorney fees arising from damage or injury, actual or claimed, of whatsoever kind or nature, to property or persons, occurring or allegedly occurring during the provision of services under this Agreement. Upon timely written notice from Unified School District 259, JAG-K will defend Unified School District 259, its officers and employees in any action or proceeding brought thereon; provided, however, that nothing contained in this paragraph shall be construed as requiring JAG-K to indemnify Unified school District 259, its officers and employees for any claim resulting from negligence or willful misconduct of Unified School District 259, its officers and employees. The right to indemnity provided by this paragraph will survive the termination of this Agreement.

3. *Indemnification.* JAG-K will indemnify, protect, defend and save Unified School District 259 harmless from and against any and all claims, demands, liabilities and costs including attorney fees arising from damage or injury, actual or claimed, of whatsoever kind or nature, to property or persons, occurring or allegedly occurring during the provision of services under this Agreement. Upon timely written notice from Unified School District 259, JAG-K will defend Unified School District 259, its officers and employees in any action or proceeding brought thereon; provided, however, that nothing contained in this paragraph shall be construed as requiring JAG-K to indemnify Unified school District 259, its officers and employees for any claim resulting from negligence or willful misconduct of Unified School District 259, its officers and employees. The right to indemnity provided by this paragraph will survive the termination of this Agreement.

4. *Insurance.* JAG-K will provide the following types of insurance and the following minimum coverages:

Type of Coverage		Minimum Coverage
General Liability	Each occurrence	\$1,000,000
Automobile Liability	Combined single limit	\$1,000,000
Worker's Compensation	E.L. each accident	\$ 500,000
	E.L. disease, each employee	\$ 500,000
	E.L. disease, policy limit	\$ 500,000

5. *Jurisdiction and Venue.* This Agreement will be subject to, governed by and construed according to the laws of the State of Kansas. Any action brought by either party under this agreement will be filed in a court of law located in Sedgwick County, Kansas.
6. *Cash Basis Law and Budget Law Requirements.* The right of JAG-K and Unified School District 259 to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113) and the Budget Law (K.S.A. 79-2935) and other laws of the State of Kansas. This Agreement shall be construed and interpreted to ensure JAG-K and Unified School District 259 will at all times be in conformity with such laws. It is a condition of this Agreement that JAG-K and Unified School District 259 reserve the right to unilaterally

sever, modify or terminate this Agreement at any time if, in the opinion of legal counsel, the Agreement may be deemed to violate the terms of such laws.

7. *Anti-discrimination Clause.* JAG-K agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase “equal opportunity employer”; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if JAG-K is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part by Unified School District 259; (f) if it is determined that JAG-K has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by Unified School District 259. Parties to this agreement understand that the provisions of this paragraph (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with Unified School District 259 cumulatively total \$5,000 or less during the fiscal year.
8. (a) *Privacy.* JAG-K understands and agrees that Unified School District 259 has certain obligations under the Family Educational Rights and Privacy Act and regulations and guidelines issued thereunder, as the same may be changed from time to time (“FERPA”) and other privacy laws to protect the confidentiality of personally identifiable information, as that term is defined in FERPA (“PII”), and to obligate those to whom Unified School District 259 discloses PII to perform certain functions on Unified School District 259’s behalf to certain requirements and safeguards with respect to its use and redisclosure of PII. During the term of this Agreement, JAG-K is designated as Unified School District 259’s authorized representative (as that term is defined in FERPA) to receive, obtain or create PII residing in one or more of JAG-K’s computer information systems used to perform the Services specified in this Agreement as reasonably necessary to carry out the audit or evaluation of Unified School District 259’s federal or state-funded educational programs or to enforce or comply with federal requirements that relate to such programs and as otherwise expressly allowed in this paragraph. Without limiting any other obligations of this Agreement, JAG-K must (1) not use PII for any purpose other than as expressly allowed under this paragraph; (2) not further disclose PII to any person, other than (a) to Unified School District 259 and its employees, (b) to JAG-K’s employees and contractors who have entered into an enforceable agreement with requirements no less stringent than this paragraph, (c) as directed by Unified School District 259 in writing, including pursuant to the written consent of a parent or eligible student to which PII relates as allowed by FERPA, or (d) as specifically required or authorized by federal law, including FERPA, but only after notice to Unified School District 259 with an opportunity of Unified School District 259 to object to such disclosure; (3) implement policies and procedures, consistent with FERPA and in accordance with generally accepted practices under other federal and state privacy laws and regulations to safeguard PII from unauthorized use and further disclosure, except as authorized herein; (4) notify Unified School District 259 within 72 hours after JAG-K or its agent becomes aware of any unauthorized access, use or disclosure of PII, assist Unified School District 259 in ongoing discovery of the nature of the breach and reasonably mitigate the harmful effects of such breach; and (5) within a reasonable time (not to exceed 30 days) after JAG-K no longer requires PII (or any part thereof) for the purposes stated herein or the expiration or termination of this Agreement (whichever is earlier), JAG-K

will return all PII to Unified School District 259 and will permanently destroy any remaining PII in the possession or control of JAG-K or its personnel such that no PII may be discerned or recovered. As between JAG-K and Unified School District 259, Unified School District 259 is the sole owner of all PII. This paragraph will be interpreted to the greatest extent to allow Unified School District 259 to comply with the obligations of FERPA and any other applicable privacy laws. JAG-K may use PII to create de-identified information that does not include any identifiers of a student or a student's family member and may not be reasonably used with other available information to identify a student or a student's family members, and use such de-identified information is for evaluation, research and development of educational products and services. By way of clarification, Unified School District 259 is responsible to notify JAG-K of changes concerning Unified School District 259 that may impact JAG-K's obligations under this Section, and JAG-K has no obligations to change its practices under this Section until it has received notification from Unified School District 259 of any such change, including without limitation any change in access by a student, parent, teacher or administrator.

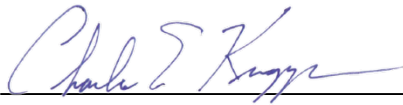
- (a) *Children's Online Privacy Protection Act (COPPA)*. On behalf of the parents or guardians of its students under the age of 13 years, Unified School District 259 only authorizes JAG-K to collect and use information from such students as necessary to perform the services on behalf of Unified School District 259 as specified in this Agreement, or as reasonably necessary to provide the services and otherwise meet its obligations to Unified School District 259 hereunder, and for no other purpose. JAG-K shall not make use of any personal information collected from a child under the age of 13 years to the extent prohibited by COPPA, and JAG-K will cooperate with Unified School District 259 to enable parents, upon request, an opportunity to review the child's personal information and/or have the information deleted and/or have the opportunity to prevent further use or online collection of a child's personal information. Notwithstanding the above, if JAG-K intends to collect, use or disclose children's personal information in connection with a commercial product offering which is separate from or in addition to the provision of the services hereunder, JAG-K (and Unified School District 259, if Unified School District 259 is purchasing any such additional product) would need to address parental consent and other associated items to the extent required by the then-applicable provisions of COPPA and its regulations.
- (b) *Protection of Pupil Rights Amendment (PPRA)*. To the extent applicable, JAG-K will comply with the requirements of the PPRA, 20 U.S.C. § 1232h; 34 CFR Part 98, in its performance under this Agreement.
- (c) *Student Data Privacy Act*. JAG-K may not use, directly or indirectly, or disclose any information collected from Unified School District 259's students that would cause Unified School District 259 to be in violation of the Student Data Privacy Act, K.S.A. 2015 Supp. 72-6215 *et seq.*, and amendments thereto.
- (d) *Security*. JAG-K agrees to use reasonable safeguards that protect the security, confidentiality, integrity and availability of Confidential Information, PII and information maintained, processed or transmitted in or by JAG-K's information systems by or on behalf of Unified School District 259, including against reasonably anticipated threats or hazards to such confidentiality, integrity and availability.

- 9. *Immigration and Nationality Act*. Unified School District 259 actively supports the Immigration & Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and non-discrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). JAG-K will establish appropriate procedures and controls so no services or

products in connection with this agreement will be performed or manufactured by any worker who is not legally eligible to perform such services or employment.

10. Severability. Pursuant to K.S.A. 72-1148, the Parties agree that the terms of each and every provision of DA-146a (Rev. 07-19), attached hereto and incorporated into this Agreement as Attachment A, shall prevail and control over the terms of any other conflicting provision in this Agreement or any other document relating to and a part of this Agreement. Any terms that conflict or could be interpreted to conflict with DA-146a are nullified.

In agreement with the provisions of the Partnership Agreement, the partners affix their signatures in the spaces provided.



Date: 4/2/25

Charles E. Knapp, President and CEO Jobs for America's Graduates – Kansas

Wichita USD 259 Superintendent

Date: _____

Attest: _____
Clerk of the Board

Appendix A

Jobs for America's Graduates – Kansas And Unified School District 259

Estimates as of 4/2/25

JAG-K Program 2025-2026 – Wichita North	\$15,854.00
JAG-K Program 2025-2026 – Wichita Northwest	\$15,669.00
JAG-K Program 2025-2026 – Wichita South	\$15,552.00
JAG-K Program 2025-2026 – Wichita Southeast	\$15,669.00
JAG-K Program 2025-2026 – Wichita West 1	\$15,669.00
JAG-K Program 2025-2026 – Wichita West 2	\$15,759.00
JAG-K Program 2025-2026 – Sowers AE	\$15,612.00
	\$109,784.00

Total



Cengage Learning
 ATTN: Order Fulfillment
 10650 Toebben Drive
 Independence, KY 41051
 (888)-915-3276

Created Date 4/14/2025
 Expiration Date 8/1/2025

Quote Number 00067005

Prepared By:

LB Wacker
 lb.wacker@cengage.com

Presented To:

Mandy Bredehoft
mbredehoft@usd259.net

Bill To:

WICHITA USD 259

Ship To:

WICHITA USD 259
 903 S EDMOOR ST
 WICHITA, Kansas 67218
 United States

Product	ISBN	Quantity	Sales Price	Discount (Percentage)	Total Price
Century 21 Accounting: General Journal, 11th with all 3 Simulations, K12 MindTap v2 (5-year access)	9798214366074	375.00	USD 160.00		USD 60,000.00
Wraparound Teacher's Edition for Century 21 Accounting General Journal, 11th Edition	9781337623131	2.00	USD 250.00	100.00%	USD 0.00
LMS INTEGRATION DIGITAL ONBOARDING PACKAGE	9798214367965	1.00	USD 1,500.00		USD 1,500.00
K-12 Product Training	9781337466196	1.00	USD 3,150.00		USD 3,150.00

Sub Total USD 65,150.00
 Total Price USD 64,650.00
 Processing Fee USD 6,515.00
 Grand Total USD 71,165.00
 Total Savings USD 500.00

Accept Quote

Order Creation Link <https://cengageorg.my.site.com/Service/s/k12-order?orderId=00067005>

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at <https://cengage.widen.net/s/glsqhrqfbt/ngl-online-sales-terms--jan-2025> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

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

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
April 4, 2025

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 11:00 a.m., on April 4, 2025, with President Diane Albert presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Hazel Stabler, and Ngoc Vuong. Absent: Melody McCray-Miller
Education	
KESA	Gil Alvarez, Deputy Superintendent, shared and reviewed and system accreditation process called Kansas Education Systems Accreditation (KESA) and the district's focus on the School Improvement Model and the district's action plan that will be submitted to KSDE as part of this year's accreditation process. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information.
	At 11:30 a.m. Julie Hedrick left the meeting.
	Diane Albert left the meeting at 11:36 a.m. and returned at 11:39 a.m.
	Hazel Stabler left the meeting at 11:42 a.m. and returned at 11: 44 a.m.
	Stan Reeser left the meeting at 12:02 p.m. and returned at 12:04 p.m.
Student Transportation Services Contract	Fabián Armendáriz, Lisa Riveros, and Addi Lowell shared information regarding student transportation services, the request for proposals timeline and process, and presented a recommendation to extent the agreement with First Student for the next five school years. This item will be brought back to the next regularly scheduled board meeting on April 7 for approval. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information.
	Diane Albert left the meeting at 12:38 p.m. and returned at 12:40 p.m.
Adjournment	Ms. Albert (Mr. Reeser) moved that the meeting adjourn. The motion passed 5-0. At approximately 12:54 p.m., the meeting adjourned.

Litona Hoyt

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

Clerk of the Board

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

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
April 7, 2025

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 April 7, 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 Southeast High School Color Guard.
Reports	
Good News – Student Board Update	Cohen Richardson, President, and Landon Hauschild, Secretary from the district's Student Board reported on the organization's Winter Leader Conference and spoke about the exposure and early leadership development.
Good News – Wichita Public Schools Distinguished Classroom Teacher of the Year Awards	Tammy Martin, Executive Coordinator of Instructional Support, recognized the district's Distinguished Classroom Teachers for the 2024-2025 school year, a program which recognizes outstanding teachers who affect the quality of education in Wichita Public Schools.
United Teachers of Wichita – UTW	Mike Harris, UTW Vice President. <u>Topic:</u> Community Schools; Diversity, Equity, and Inclusion.
Service Employees International Union – SEIU	None.
Public Communications	Dave Fish, 1600 Lynnhurst, Wichita KS 67212. Topic: Master Plan, OK Elementary Jessica Carr, 3428 E. 2 nd Street North, Wichita KS 67208. Topic: Diversity, Equity, and Inclusion
Education	
Strategic Plan Goal #2: Middle School Progress Monitoring Report	Branden Johnson, Executive Director of Secondary Schools, and Tim Hamblin, Director of College and Career Readiness, updated the Board on the middle school progress monitoring as part of our Future Ready Strategic Plan. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information.
	Mrs. Bond left the meeting at 6:44 p.m. and returned at 6:47 p.m.
Creative Minds Program Update	Rob Dickson, Chief Information Officer, and Olivia Sumner, Teacher at Creative Minds Vertical School, provided an update on the Creative Minds program including program goals, activities, student participation, and preliminary outcomes.

	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 meeting at 7:17 p.m. and returned at 7:19 p.m.
	Ms. Hedrick left the meeting at 7:31 p.m. and returned at 7:34 p.m.
Non-Resident Enrollment for Admission Overview and Seat Capacity Recommendations	Jonathan Wyss, Director of Purchasing, and Michelle Drumright, Executive Director of Choice Enrollment and Programs, reviewed the district's seat capacity recommendations for the 2025-2026 school year. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information. Mr. Reeser (Mrs. Bond) moved the Board approve the non-resident enrollment and admission overview and seat capacity recommendations for the 2025-26 school year as presented. The motion passed 7-0.
Consent	Ms. Albert (Ms. McCray-Miller) moved the Board of Education approve Consent as presented. The motion passed 7-0.
Human Resources Report Appendix 1	Board approval.
Treasury Warrants: February 2025 Appendix 2	Provided for the Board's information. No action is requested.
Monthly Finance Report: February 2025 Appendix 3	Provided for the Board's information. No action is requested.
Air Conditioning Unit Leak – East High School	<u>Recommendation:</u> It is recommended the Board approve an amount not to exceed \$25,545.62 to be paid to Reconstruction Services, Inc. for services remedying damages at East High School attributed to a leaking air conditioning unit.
Gordian VFA Facilities Capital Planning Software (Correction)	<u>Recommendation:</u> The previously submitted agenda item listed the overall cost for the software as \$79,350. It is recommended that the annual licensing for Gordian VFA Facilities Capital Planning Software be approved in the corrected amount of \$87,281.09 through the Omnia Partners Contract # R210701.
Hamilton Middle School – Site Improvements	<u>Recommendation:</u> It is recommended the Board enter into a contract with Pearson Construction, LLC for Hamilton Middle School Site Improvements in an amount not to exceed \$263,768.
2025-26 Crisis Plan Template Appendix 4	<u>Recommendation:</u> It is recommended the Board approve the 2025-26 Building Crisis Plan Template.
Student Transportation Services Contract	<u>Recommendation:</u> This item was presented at the April 4, 2025 Board Workshop. It is recommended that the Board approve the contract extension with First Student for student transportation services.
Chisholm Trail Elementary School – Bus Drive and Parking Lot Improvements	<u>Recommendation:</u> It is recommended the Board enter into a contract with Pearson Construction, LLC for Bus Drive and Parking Lot Improvements at Chisholm Trail Elementary School in the amount not to exceed \$380,746.
Exterior Restoration – North High School – Phase Six	<u>Recommendation:</u> It is recommended the Board enter into a contract with Martin K. Eby Construction Company, Inc., for Exterior Restoration - North High School - Phase Six in an amount not to exceed \$802,687.

Northwest High School – Competition Gym Floor Replacement	<u>Recommendation:</u> It is recommended the Board enter into a contract with Creative Floors Coating and Design in an amount not to exceed \$392,649.		
Purchasing Consent Appendix 5	Board approval.		
	Description of Products/Services	Amount	Responsible Party
	1. Generation Esports	\$37,350.00	Rob Dickson
	2. Leader In Me Membership and Coaching	\$40,000.00	Michele Ingenthron
	3. Consumable Food – Annual	\$20,000,000.00	Fabián Armendáriz
	4. K-12 Application & Enrollment Solution Implementation	\$95,616.00	Rob Dickson
	5. Wood and Brush Chipper	\$41,832.00	Luke Newman
	6. Playground Equipment & Rubberized Mulch – Correction	\$1,000,000.00	Luke Newman
	7. Riverside Technologies – Summer Refresh	\$90,000.00	Rob Dickson
Professional Communication Textbooks and Online Resources for Business Communications Course	<u>Recommendation:</u> It is recommended the Board authorize the purchase of the textbooks and Canvas licenses for Business Communications as this class now meets the 0.5 communication credit that the class of 2028 will need.		
ESOL Endorsement Program	<u>Recommendation:</u> It is recommended the Board authorize payment to Wichita State University, Kansas State University, and Newman University for providing ESOL programming to Wichita Public Schools teachers in an amount not to exceed \$350,000.		
Finance Reporting and Compliance Software	<u>Recommendation:</u> It is recommended the Board approve the renewal of DebtBook at a cost not to exceed \$30,000.00 for the 2024-25 fiscal year.		
Drug Prevention Curriculum (Renewal)	<u>Recommendation:</u> It is recommended the Board approve the purchase of Botvin Lifeskill Training from Princeton Health Press in an amount not to exceed \$40,000.		
Schools for Fair Funding Membership Dues	<u>Recommendation:</u> It is recommended the Board approve and authorize the President to pay an amount not to exceed \$57,521.75 as membership dues to SFFF.		
Membership Dues: Kansas Association of School Boards Appendix 6	<u>Recommendation:</u> It is recommended the Board approve annual membership in KASB for the fiscal year July 1, 2025 through June 30, 2026 in the amount of \$32,778.22 KASB+ Season Pass for \$1,750.00, and the KASB legal assistance fund contract for \$2,750.00.		
City of Kechi, Neighborhood Revitalization Program Interlocal Cooperation Agreement Appendix 7	<u>Recommendation:</u> It is recommended the Board approve the Neighborhood Revitalization Program interlocal cooperation agreement with the City of Kechi.		
Legal Services: Fleeson, Gooing, Coulson & Kitch, LLC and McDonald Tinker PA	<u>Recommendation:</u> It is recommended the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for January 2025 in the amount of \$6,684.93 and February 2025 \$8,746.96 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$16,463.29 to McDonald Tinker PA.		

Workers' Compensation Settlement	<u>Recommendation:</u> It is recommended the Board approve this agreed upon award for C.W.'s 2024 work injury in the total amount of \$30,000.
Workers' Compensation Settlement	<u>Recommendation:</u> It is recommended the Board approve this agreed upon award for D.C.'s 2023 work injury in the total amount of \$50,000.
BOE Meeting Minutes for February 28, 2025 Special Board Meeting Appendix 8	<u>Recommendation:</u> Board approval.
BOE Meeting Minutes for March 3, 2025 Appendix 9	<u>Recommendation:</u> Board approval.
2024-25 Board Meeting Calendar Revisions Appendix 10	<u>Recommendation:</u> Board approval.
Policy 4010 - Employment Requirements Appendix 11	<u>Recommendation:</u> Board approval.
Discussion	
Policy 5511 - Special Assignment of Students Appendix 12	Policy 5511 Special Assignment of Students was presented for first review. Changes to the policy were recommended to better align with future practice and policy 5506. This policy outlines the procedures and criteria for assigning resident (in-district) students to schools outside their designated attendance boundaries. This updated policy aims to ensure that students' reassignments are conducted fairly and transparently, with clear guidelines to follow.
2025-26 and 2026-27 Board of Education Meeting Calendar Appendix 13	The 2025-26 and 2026-27 board meeting dates, time, and locations were presented for first review. The recommendation asks the Board to adopt a resolution for the approval of these dates.
Reports and Requests	
Superintendent's Report	Kelly Bielefeld, Superintendent, shared comments on the Horizon Nominees and the district following laws.
New Business and Board of Education Requests	Ms. Albert shared information regarding the district's Financial Oversight Committee, which is currently taking applications.
Executive Session	
Student	Ms. Albert (Ms. McCray-Miller) moved that the Board go into executive session to discuss matters relating to actions adversely or favorably affecting a person such as a student, except that any such person shall have the right to a public hearing if requested by that person; to protect the privacy rights of a student who is identifiable for 15 minutes. The executive session included all the Board members present, General Counsel Dan Lawrence, Board Clerk Litona Hoyt, and Superintendent Kelly Bielefeld. The motion passed 7-0. The open meeting resumed in the boardroom at approximately 8:25 p.m.
Adjournment	Mr. Reeser (Mrs. Bond) moved that the meeting adjourn. The motion passed 7-0. At approximately 8:26 p.m., the meeting adjourned.

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

Litona Hoyt
Clerk of the Board

P1231 ARTIFICIAL INTELLIGENCE

BOARD POLICY:

The Wichita Public Schools Artificial Intelligence Policy is enacted to provide our students and staff with guidelines on the appropriate and responsible use of artificial intelligence (AI), particularly generative AI tools, in classroom instruction, school management, and systemwide operations.

Definitions –

Artificial intelligence refers to computer systems that are designed to automate tasks normally requiring human intelligence. Generative AI refers to tools that can produce new content, such as text, images, or music, based on patterns they have learned from their training data. This is made possible through "machine learning," a subset of AI where computers learn from data without being explicitly programmed for a specific task.

These guidelines apply to all students, teachers, staff, administrators, and third parties who develop, implement, or interact with AI technologies used in Wichita Public Schools.

Administrative Implemental Procedures:

1. The District is committed to evaluating AI tools for biases and ethical concerns, ensuring they effectively serve its educational community.
2. In accordance with BOE Policy 1230, the District shall not use, disclose, or disseminate personally identifiable information with consumer-based AI systems. The District shall thoroughly evaluate existing and future technologies to ensure compliance with data privacy requirements and address any gaps.
3. Students and staff shall receive support in developing AI literacy, including when and how to use AI, as well as an understanding of its foundational concepts in computer science and other disciplines.
4. The District shall support teachers in adapting instruction in a context where some or all students have access to generative AI tools.
5. Any use of AI tools by students shall align with BOE Policy 1230 and require appropriate credit to be given to sources and tools.
6. Prohibited Use of AI Tools. The following are examples of the prohibited uses of AI tools.
 - a. Bullying/harassment: Using AI tools to manipulate media to impersonate others for bullying, harassment, or any form of intimidation is strictly prohibited.
 - b. Plagiarism and cheating: Students and staff may not copy from any source, including generative AI, without prior approval and adequate documentation. Students may not submit AI-generated work as their original work. Staff and students will properly cite or acknowledge the use of AI where applicable.
 - c. Unequal access: If an assignment permits the use of AI tools, the tools will be made available to all students, considering that some may already have access to such resources outside of school.
 - d. Compromising Privacy: The District will not use AI in ways that compromise teacher or student privacy or lead to unauthorized data collection, as this violates privacy laws.

8. The District shall implement reasonable security measures to secure AI technologies against unauthorized access and misuse. All AI systems deployed within the District will be evaluated for compliance with relevant laws and regulations, including those related to data protection, privacy, and students' online safety.
9. Staff and students are prohibited from entering confidential or personally identifiable information into unauthorized AI tools, such as those without approved data privacy agreements.

Administrative Responsibility: Information Services and Technology

New Policy: March 2025 P1231

P3460 UNRESTRICTED RESERVES

BOARD POLICY:

In alignment with the best practices recommended by the Government Finance Officers Association (GFOA), Wichita Public Schools (WPS) will maintain an unrestricted cash balance, at a level sufficient to ensure financial stability, support cash flow needs, and safeguard against unexpected financial challenges. Unrestricted cash balance is defined as unencumbered cash that is not subject to restrictions or limitations, and the unrestricted funds included will be defined by Governmental Accounting Standards Board (GASB).

WPS will target an unrestricted cash balance within the following range:

Minimum: No less than the annual average of one state aid payment, ensuring the district can withstand temporary delays or fluctuations in state funding. This is calculated by taking total state aid revenue received in a fiscal year divided into 12.

Maximum: Up to two months of regular operating budget revenues (operating budget defined as final legal maximum General and Supplemental General funds) or two months of regular operating budget expenditures and transfers, whichever is greater.

If the unrestricted cash balance exceeds the maximum threshold, the district will evaluate the surplus and consider the following actions:

One-time investments in areas that do not create recurring obligations (i.e. salaries), such as facility improvements, or technology upgrades.

One-time taxpayer relief measures, such as mill levy adjustments.

Reallocation to restricted reserves for future anticipated obligations, such as capital projects or other long-term funding plans.

The adequacy of the cash balance will be reviewed annually as part of the district's budget process. If the cash balance falls below the minimum threshold, WPS will develop a financial recovery plan to restore it to the target range within a reasonable timeframe.

2025-26 Wichita Board of Education Meeting Calendar · USD 259
Please see Overview on the next page for a list of meeting dates, times, and locations.

Board Meeting • Workshop/Retreat • Special Board Meeting
(): District Closed

JULY 2025					AUGUST 2025					SEPTEMBER 2025					OCTOBER 2025				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
	1	2	(3)	(4)					1	(1)	2	3	4	5			1	2	3
7	8	9	10	(11)	4	5	6	7	8	8	9	10	11	12	6	7	8	9	10
14	15	16	17	(18)	11	12	13	14	15	15	16	17	18	19	13	14	15	16	17
21	22	23	24	25	18	19	20	21	22	22	23	24	25	26	20	21	22	23	24
28	29	30	31		25	26	27	28	29	29	30				27	28	29	30	31

NOVEMBER 2025					DECEMBER 2025					JANUARY 2026					FEBRUARY 2026				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7	1	2	3	4	5				(1)	2	2	3	4	5	6
10	(11)	12	13	14	8	9	10	11	12	5	6	7	8	9	9	10	11	12	13
17	18	19	20	21	15	16	17	18	19	12	13	14	15	16	(16)	17	18	19	20
24	25	26	(27)	(28)	22	23	(24)	(25)	(26)	(19)	20	21	22	23	23	24	25	26	27
					(29)	(30)	(31)			26	27	28	29	30					

MARCH 2026					APRIL 2026					MAY 2026					JUNE 2026				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
2	3	4	5	6			1	2	3					1	1	2	3	4	(5)
9	10	11	12	13	6	7	8	9	10	4	5	6	7	8	8	9	10	11	(12)
(16)	(17)	(18)	(19)	(20)	13	14	15	16	17	11	12	13	14	15	15	16	17	18	(19)
23	24	25	26	27	20	21	22	23	24	18	19	20	21	22	22	23	24	25	(26)
30	31				27	28	29	30		(25)	26	27	28	29	29	30			

Special Board Meetings, Agenda Workshops, and other district events with a board quorum may be called.
To receive notification of meetings, please contact the Clerk of the Board's Office at (316) 973-4553.
A current BOE Meeting Calendar can be found at <http://usd259.org/boe>.
Updated April 3, 2025

2025-26 Board of Education Meeting Calendar

The following table lists Board of Education meetings, workshops/retreats, and special board meetings.
 Meeting dates and times can be added, removed, or revised during the year.
 Please see www.usd259.org/boe for the current BOE Meeting Calendar.

Dates	Type of Meetings, Times, and Locations
TBD	Budget Hearing and Presentation Meeting at 6 p.m. Budget Presentation
Monday, July 7	Regular BOE Meeting at 6 p.m. Organizational meeting, Resolutions, BOE Meeting Calendar, and Budget Presentation.
Monday, August 4	Regular BOE Meeting at 6 p.m.
Monday, September 8	Regular BOE Meeting at 6 p.m.
Monday, October 6	Regular BOE Meeting at 6 p.m.
Monday, November 3	Regular BOE Meeting at 6 p.m.
Monday, December 1	Regular BOE Meeting at 6 p.m.
Monday, January 12	Regular BOE Meeting at 6 p.m. Organizational meeting: Election of Board of Education Officers
Monday, February 2	Regular BOE Meeting at 6 p.m.
Monday, March 2	Regular BOE Meeting at 6 p.m.
Monday, April 6	Regular BOE Meeting at 6 p.m. Good News: Distinguished Classroom Teacher Awards.
Monday, May 4	Regular BOE Meeting at 6 p.m. Good News: Scholars Recognition for Graduating Class.
Monday, June 1	Regular BOE Meeting at 6 p.m.

The BOE meeting location will be published Thursday prior to the board meeting date.

- Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita, 67218.
- Wichita High School North, 1437 Rochester, Wichita, 67203.

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

RESOLUTION 2025-01

Board of Education Meeting Schedule

April 7, 2025

BE IT RESOLVED that pursuant to K.S.A. 72-1138, the Board of Education of Unified School District No. 259 (Wichita), Sedgwick County, Kansas, at its regular meeting held April 7, 2025 established the schedule for regular Board of Education (“BOE”) meetings to be held during the 2025-26 school year, and as set forth in general schedule below and the specific Board of Education Meeting Calendar attached hereto. The attached calendar will be revised and published immediately after any further revision during the year.

BOE Meeting Regular time	6 p.m., except as noted on the attached meeting calendar
BOE Meetings: Regular Day of the Week	Monday
BOE Meeting Weeks of the Month	As noted on the attached calendar
Regular Meeting Place or Special Meeting	Alvin E. Morris Administrative Center 903 S. Edgemoor, Wichita, KS 67218 Or North High School Lecture Hall 1437 Rochester, Wichita, KS 67203 Except as noted on the attached calendar

The adjournment of meetings, the cancellation of meetings, and the holding of special meetings and Committees of the Whole will be governed by BOE Policy 0200 – *Board of Education Agendas and Meetings*.

NOW, THEREFORE, this resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting held on April 7, 2025.

President, Board of Education
Unified School District No. 259

Clerk of the Board
Unified School District No. 259

2026-27 Wichita Board of Education Meeting Calendar · USD 259

Please see Overview on the next page for a list of meeting dates, times, and locations.

Board Meeting • Workshop/Retreat • Special Board Meeting
(): District Closed

JULY 2026					AUGUST 2026					SEPTEMBER 2026					OCTOBER 2026				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
		1	2	(3)	3	4	5	6	7		1	2	3	4				1	2
(6)	7	8	9	(10)	10	11	12	13	14	(7)	8	9	10	11	5	6	7	8	9
13	14	15	16	(17)	17	18	19	20	21	14	15	16	17	18	12	13	14	15	16
20	21	22	23	24	24	25	26	27	28	21	22	23	24	25	19	20	21	22	23
27	28	29	30	31	31					28	29	30			26	27	28	29	30

NOVEMBER 2026					DECEMBER 2026					JANUARY 2027					FEBRUARY 2027				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
2	3	4	5	6		1	2	3	4					(1)	1	2	3	4	5
9	10	(11)	12	13	7	8	9	10	11	4	5	6	7	8	8	9	10	11	12
16	17	18	19	20	14	15	16	17	18	11	12	13	14	15	15	16	17	18	19
23	24	(25)	(26)	(27)	21	22	23	(24)	(25)	(18)	19	20	21	22	22	23	24	25	26
30					(28)	(29)	(30)	(31)		25	26	27	28	29					

MARCH 2027					APRIL 2027					MAY 2027					JUNE 2027				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
1	2	3	4	5				1	2	3	4	5	6	7		1	2	3	4
8	9	10	11	12	5	6	7	8	9	10	11	12	13	14	7	8	9	10	(11)
(15)	(16)	(17)	(18)	(19)	12	13	14	15	16	17	18	19	20	21	14	15	16	17	(18)
22	23	24	25	26	19	20	21	22	23	24	25	26	27	28	21	22	23	24	(25)
29	30	31			26	27	28	29	30	(31)					28	29	30		

Special Board Meetings, Agenda Workshops, and other district events with a board quorum may be called.
To receive notification of meetings, please contact the Clerk of the Board's Office at (316) 973-4553.
A current BOE Meeting Calendar can be found at <http://usd259.org/boe>.
Updated April 3, 2025

2026-27 Board of Education Meeting Calendar

The following table lists Board of Education meetings, workshops/retreats, and special board meetings.
 Meeting dates and times can be added, removed, or revised during the year.
 Please see www.usd259.org/boe for the current BOE Meeting Calendar.

Dates	Type of Meetings, Times, and Locations
TBD	Budget Hearing and Presentation Meeting at 6 p.m. Budget Presentation
Monday, July 13	Regular BOE Meeting at 6 p.m. Organizational meeting, Resolutions, BOE Meeting Calendar, and Budget Presentation.
Monday, August 3	Regular BOE Meeting at 6 p.m.
Monday, September 14	Regular BOE Meeting at 6 p.m.
Monday, October 5	Regular BOE Meeting at 6 p.m.
Monday, November 2	Regular BOE Meeting at 6 p.m.
Monday, December 7	Regular BOE Meeting at 6 p.m.
Monday, January 11	Regular BOE Meeting at 6 p.m. Organizational meeting: Election of Board of Education Officers
Monday, February 1	Regular BOE Meeting at 6 p.m.
Monday, March 1	Regular BOE Meeting at 6 p.m.
Monday, April 5	Regular BOE Meeting at 6 p.m. Good News: Distinguished Classroom Teacher Awards.
Monday, May 3	Regular BOE Meeting at 6 p.m. Good News: Scholars Recognition for Graduating Class.
Monday, June 7	Regular BOE Meeting at 6 p.m.

The BOE meeting location will be published Thursday prior to the board meeting date.

- Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita, 67218.
- Wichita High School North, 1437 Rochester, Wichita, 67203.

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

RESOLUTION 2025-02

Board of Education Meeting Schedule

April 7, 2025

BE IT RESOLVED that pursuant to K.S.A. 72-1138, the Board of Education of Unified School District No. 259 (Wichita), Sedgwick County, Kansas, at its regular meeting held April 7, 2025 established the schedule for regular Board of Education (“BOE”) meetings to be held during the 2026-27 school year, and as set forth in general schedule below and the specific Board of Education Meeting Calendar attached hereto. The attached calendar will be revised and published immediately after any further revision during the year.

BOE Meeting Regular time	6 p.m., except as noted on the attached meeting calendar
BOE Meetings: Regular Day of the Week	Monday
BOE Meeting Weeks of the Month	As noted on the attached calendar
Regular Meeting Place or Special Meeting	Alvin E. Morris Administrative Center 903 S. Edgemoor, Wichita, KS 67218 Or North High School Lecture Hall 1437 Rochester, Wichita, KS 67203 Except as noted on the attached calendar

The adjournment of meetings, the cancellation of meetings, and the holding of special meetings and Committees of the Whole will be governed by BOE Policy 0200 – *Board of Education Agendas and Meetings*.

NOW, THEREFORE, this resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting held on April 7, 2025.

President, Board of Education
Unified School District No. 259

Clerk of the Board
Unified School District No. 259

P5511 SPECIAL ASSIGNMENT OF STUDENTS

BOARD POLICY:

A lawful custodian or ~~school~~ **district-level** administrator may request a student be assigned to a school other than the school indicated by the student's legal residence.

Administrative Implemental Procedures:

1. **School Boundaries:** An official description of school boundaries shall be presented annually to the Board of Education for adoption. (See BOE Policy 5505 - *Resident Enrollment and Admission* and BOE Policy 1373 - *Establishing School Attendance Areas*).
2. **Eligibility for Special Assignment: A Special Assignment may be appropriate under the following circumstances:** ~~Reasons for considering a special assignment~~
 - a. **Childcare** (elementary only)
~~Health of student~~
 - b. Discipline/**Behavior** **(as a result from a hearing)**
 - c. Special **E**ducation **P**rograms ~~(students not being served in interrelated programming)~~ **(for students whose needs cannot be met through programming at their school of residence (neighborhood school).**
 - d. ~~Other special programs~~ **Specialized Programs (such as AVID, CTE pathways, or other programs that are offered only at select schools)**
 - e. ~~Administrative recommendation~~ **District-level Administrative Recommendation (such as from an assistant superintendent or the executive director of Choice Enrollment and Programs)**
 - f. **Siblings Placement (as defined by AIP 3f)**
 - g. **Parent is a District Staff Member (as defined by AIP 3g)**
 - h. **Students Experiencing Homelessness (as defined by AIP 3h)**
3. Explanation of Eligibility Circumstances
 - a. **Childcare (K-5 only)**
 - ~~i. Limited to students, grades kindergarten through fifth grade~~
 - i. The childcare arrangements ~~are outside the attendance area in which the lawful custodian(s) has legal residence,~~ **must be outside the student's assigned attendance area** but within USD 259 boundaries.
 - ii. ~~The location of~~ **The childcare** facility ~~must be verified by the principal and be located within their school~~ **the attendance boundary of the requested school.**
 - ~~i. Length of assignment: For the current school year.~~
 - ~~b. Health of student~~
A statement prepared by a licensed physician must accompany the request for assignment. The statement *must* state explicitly the nature of the disability and why the desired school will be more beneficial to the child's health.
Length of assignment: Determined by the appropriate Assistant Superintendent after consideration of physician's statement.
 - b. Discipline/**Behavior**
 - i. Following an extended suspension or expulsion hearing, the district disciplinary hearing officer may conclude that an administrative reassignment is justified on the basis of the individual case, as provided in BOE Policy 5114 – Alternative to an Extended Suspension or Expulsion.
 - ii. The principal shall be informed of any special conditions concerning the assignment

and may share such information with their staff as permitted by law.

- iii. The receiving principal shall meet with the student and lawful custodian(s) before enrolling the student to clearly explain the conditions imposed by this policy or pursuant to BOE Policy 5114 under which the student will be allowed to enroll and remain a student in good standing at the assigned school. (See AIP 8 below; see also BOE Policy 5114 – Alternative to an Extended Suspension or Expulsion)

~~Length of assignment: Recommended by district disciplinary hearing officer together with any special condition to be met.~~

- c. Special Education Program

The Student Support Services Division will assign students not being served in interrelated programming at their neighborhood base school to appropriate programs **if their needs cannot be met through programming at their school of residence (neighborhood school).**

~~Length of assignment: Determined by the individual student's program requirements.~~

- d. Other Special Programs

~~Programs designated by the~~ **Programs identified through collaboration between the Office of Choice Enrollment and Programs and the** Assistant Superintendents of Elementary and Secondary Schools, (e.g., Metro alternative schools).

~~Length of assignment: Determined by the particular program.~~

- e. **District-Level** Administrative Recommendation

~~A building administrator or an appropriate Assistant Superintendent~~ **A district-level administrator** may recommend and initiate a Request for Special Assignment when there are a Special Assignment when **substantial educational reasons** to indicate that a change of schools may be **school change is in the best educational interest of the student.** This **may include concerns related to** includes matters of personal safety and/or emotional well-being. An explanation of the request must be included with the assignment request form.

~~Length of assignment: For the current school year.~~

- ~~i. General considerations to be reviewed by administrators~~

- f. Siblings Placement**

- i. "Sibling" has the meaning given in BOE Policy P5506 – Non-resident Enrollment and Admission.
- ii. Siblings must reside in the same household to qualify for placement consideration.

- g. Parent is District Staff Member**

- i. "Parent" has the meaning given in BOE Policy P5506 – Non-resident Enrollment and Admission.
- ii. Foster parents do not have authority to request a Special Assignment for a student.
- iii. If a student's parents are divorced or unmarried, a Special Assignment request may be submitted by the parent who has sole legal custody or exclusive decision-making rights regarding the student's education.
- iv. If both parents share legal custody, the District may require a joint application signed by both parents.
- v. This provision applies to full-time and part-time district employees assigned to any USD 259 school or non-attendance center.

- h. Students Experiencing Homelessness**

- i. **"Homeless child" means a child who lacks a fixed, regular and adequate night-time residence and whose primary night-time residence is:**
 - 1. **A supervised publicly or privately operated shelter designed to provide temporary living accommodations, including welfare hotels, congregate shelters and transitional housing for the mentally ill;**
 - 2. **An institution that provides a temporary residence for individuals intended to be institutionalized; or**
 - 3. **A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for humans.**
- 4. Term of Special Assignments**
 - a. **A student's Special Assignment duration is determined by the specific program in which they are enrolled. The assignment remains in effect until the program is completed.**
 - b. **In some cases, the assignment continues until the student has completed all available grade levels at the assigned school or at the discretion of the district-level administrator.**
 - c. **Assignments are determined on an individual basis based on the student's program. A district disciplinary hearing officer or an IEP team may also recommend assignment duration and any required special conditions.**
- 5. Revoking Special Assignments (Annual Review Process)**
 - a. **An annual review of all Special Assignments will be conducted each spring. Based on this review, assignments may be revoked for the following school year. This does not include special assignments made by an IEP team.**
 - b. **Reasons for revocation include failure to maintain Good Standing (see AIP 6b).**
 - c. **Principals will receive a list of students with revoked Special Assignments at the end of the school year.**
 - d. **Principals may appeal revocation decisions to the Office of Choice Enrollment and Programs within ten (10) business days of notification.**
 - e. **Final authority regarding revocations rests with the Office of Choice Enrollment and Programs.**
- 6. The lawful custodian(s) shall be informed of any administrative decision not to continue enrollment of a student on a Special Assignment no later than June 30th.**
- 7. General Considerations for Reviewing Special Assignment Requests**
 - a. **There should be sufficient capacity to receive the student ~~in the new~~ at the requested school.** Capacity is determined pursuant to BOE Policy P5506 – Non-resident Enrollment and Admission..
 - a. **The student must be in Good Standing. For the purposes of this policy, a student is considered in Good Standing if they:**
 - i. **Maintain a minimum 90% attendance rate.**
 - ii. **Did not obtain a Special Assignment based on inaccurate or untruthful information in the application process.**
 - iii. **Have not received more than one out-of-school suspension during the current school year.**
 - iv. **Have not received a long-term suspension or expulsion in the current school year.**
 - v. **Are considered on track for on-time graduation (for high school students).**

- ~~b. There should be appropriate access to special services required by the student in the new school.~~
- ~~c. The lawful custodian(s) must be informed regarding their responsibility for student transportation. USD 259 is not obligated to provide transportation services as a result of a Request for Special Assignment.~~

8. **Procedural Requirements for Special Assignment**

- a. Requests must be submitted by the Parent of the student unless the assignment originates from Title I, Choice Enrollment and Programs, Student Support Services, or a district disciplinary hearing officer recommendation.**
- b. Student Records & Enrollment Services will review requests and recommend approval or denial based on established criteria, including:**
 - i. Availability of space at the requested school.**
 - ii. Student's Good Standing status.**
- c. Choice Enrollment and Programs will make the final decision on approval or denial.**
- d. Families will receive written notification of approval or denial, including the reason for denial if applicable.**
- ~~e. Except for special assignments originating in the Title I or Student Support Services (item 2d), the Request for Special Assignment should originate in the office of the home (sending) school.~~
- ~~f. The Request for Special Assignment is forwarded by the sending school (with recommendation) to the requested (new) school.~~
- ~~g. The principal of the receiving school will make a recommendation on the request form, officially notify the student's lawful custodian(s), and forward it to Student Records and Enrollment Services.~~
- ~~h. Upon receipt of the completed form, Student Records and Enrollment Services shall make a disposition based on the decision of the building principals.~~
- ~~i. The actual change of school may be made if the receiving principal approves the transfer.~~
- ~~j. In the event that the lawful custodian(s) does not accept the disposition of the request, the lawful custodian(s) may appeal that assignment. Such appeal requests should be directed to the appropriate Assistant Superintendent(s).~~

~~Revoking special assignments—procedural requirements~~

- ~~k. Some special assignments do not accomplish their anticipated objectives. In certain cases conditions are attached to the granting of the special assignment and these conditions are not met.~~
- ~~When it becomes necessary to review a special assignment, the principal shall notify the lawful custodian(s) in writing and shall indicate the nature of the problem underlying the review, as well as the anticipated last day of attendance allowed under the assignment. This written notice must be given at least three (3) business days prior to the last day of attendance.~~

9. **Acceptance Terms for Special Assignments**

- a. Parents must agree to the following conditions when accepting a Special Assignment:**
 - i. Commitment to Attendance: The student must remain at the assigned school for the duration of the school year.**
 - ii. Good Standing Requirement: The student must meet Good Standing criteria to remain eligible for assignments.**
 - iii. Transportation Responsibility: The district does not provide transportation**

for students on Special Assignment, except as required by a student's IEP.

10. KSHSAA Eligibility

Nothing in this policy shall exempt a resident student who transfers within the district from the Kansas State High School Activities Association ("KSHSAA") eligibility rules.

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

Latest Revision Date: February 2011 **2025**

Previous Revision Date: ~~January 2008 P5511~~ **February 2011**

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