Board of Education Agenda
Wichita Public Schools · USD 259
July 7, 2025 · 6:00 p.m.
Alvin E. Morris Administrative Center
903 S. Edgemoor · 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 – Heights High School JROTC Color Guard

II. Presentations

A. Good News

1. Celebrating Student Success: Heights High School State Champions in Wheelchair Races

   Diligent 2.1

   Contact(s): Chris Asmussen

   Summary: Wichita Public Schools would like to celebrate Isabel Einwich, a Heights High School student and 2025 State Champion in both the 400m and 1600m wheelchair races. With the support of Coach Brandon McMillen, Isabel's achievements highlight the positive impact of the Heights wheelchair athletics program. This success reflects our commitment to ensuring Every Student is Future Ready by creating opportunities for all students to grow and succeed.

2. Rotary Club – Reading is Fundamental Partnership

   Diligent 2.2

   Contact(s): Amanda Sharshel, David Hawkins (Rotary Club)

   Summary: Putting kids on a path to reading proficiency, the Wichita Rotary Club donates books and their members volunteer to read to students in local schools. Specifically, they donate around 24,000 books annually to elementary school students in Title I and Child Start schools. It is a valuable partnership focused on Goal #1 of Wichita Public Schools' Every Student Future Ready strategic plan.

3. District-Level Recognition and Accomplishments

   Diligent 2.3

   Contact(s): Rachel Bell

   Summary: Wichita Public Schools would like to welcome our new Chief Operations Officer, Steve Noble and recognize the following staff for their outstanding achievements:

Wichita Business Journal Emerging Leaders – Alicia Allen and Litona Hoyt
Business. Operations. Leadership. Development. (BOLD) – Fabián Armendáriz
District Administrator Leadership Academy (DALA) – Loren Hatfield

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.

IV. Education

A. English for Speakers of Other Languages (ESOL) Program Update & Data

Diligent 4.1

Contact(s): Holly Ingram, Kristina Bowyer

Purpose: This report will provide information about our district's programming for students who are identified as ESOL, English for Speakers of Other Languages. This will highlight the programming and support provided to ESOL students and share key data related to student demographics and performance.

Recommendation: This report is for the Board of Education's information.

V. Reports

A. Financial Oversight Committee Report

Diligent 5.1

Contact(s): Addi Lowell

Purpose: The purpose of this item is to provide a summary of findings from the Financial Oversight Committee’s work during 2025.

Recommendation: It is recommended that the Board of Education approve the recommendations made by the Financial Oversight Committee.

B. Budget Report

Diligent 5.2

Contact(s): Addi Lowell

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

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

VI. Executive Session

A. Attorney Client Privilege

VII. Consent

A. Human Resources

1. Human Resources Report — Appendix 1

   Diligent 7.1

   Contact(s): Sean Hudspeth

   Purpose: Report

   Recommendation: Board approval.

B. Finance

1. Treasury Warrants: May 2025 — Appendix 2

   Diligent 7.2

   Contact(s): Addi Lowell

   Purpose: Monthly Report

   Recommendation: Board Approval

2. Treasury Warrants: June 2025 — Appendix 3

   Diligent 7.3

   Contact(s): Addi Lowell

   Purpose: Monthly Report

   Recommendation: Board Approval

3. Monthly Finance Report: May 2025 — Appendix 4

   Diligent 7.4

   Contact(s): Addi Lowell

   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.

4. Monthly Finance Report: June 2025 — Appendix 5

   Diligent 7.5

   Contact(s): Addi Lowell

   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.

5. BOE Resolutions FY26 — Appendix 6

   Diligent 7.6

   Contact(s): Addi Lowell

   Purpose: BOE Resolution Updates for FY26.

   Recommendation: Review, sign, and approve.

6. Investment Purchases, Investment Maturities, and Investment Income for period ending June 30, 2025 — Appendix 7

   Diligent 7.7

   Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: Reports submitted for informational purposes.

Recommendation: No action required.

7. Fund Balances, Tax Levy and Outstanding Indebtedness for period ending June 30, 2025 Appendix 8

   Diligent 7.8

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

   Purpose: Reports submitted for informational purposes.

   Recommendation: No action required.

8. Sedgwick County Elections Office Appendix 9

   Diligent 7.9

   Contact(s): Addi Lowell

   Funding Source: Local Grants and Supplemental General Fund; 2025-26 Budget

   Purpose: Sedgwick County Election office has submitted a statement for the Wichita Public Schools Bond election held on February 25, 2025.

   Recommendation: It is recommended the Board approve payment to Sedgwick County in the amount of $128,156.07.

9. Report of Balances for Period Ending June 30, 2025 Appendix 10

   Diligent 7.10

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

   Purpose: Reports submitted for informational purposes.

   Recommendation: No action required.

10. Safekeeping Collateral Report Appendix 11

    Diligent 7.11

    Contact(s): Addi Lowell

    Funding Source: N/A; 2025-26 Budget

    Purpose: Reports submitted for informational purposes.

    Recommendation: No action required.

C. Facilities

1. IST Building – Easement Access

   Diligent 7.12

   Contact(s): Luke Newman

   Funding Source: Capital Outlay; 2025-26 Budget

   Purpose: USD 259 owns the Information Services and Technology (IST) Building, which includes a portion of a dead-end road not utilized by the District. Price Pharmacies, Inc., the new owner of the adjacent property at 401 N Waco, Wichita, KS, has requested an access easement to part of this dead-end road to facilitate the addition of a drive-thru

window for their business. Price Pharmacies, Inc., will assume full responsibility for all grounds maintenance within the easement area. There is no cost or revenue associated with this easement access for the District.

Recommendation: It is recommended that the Board approve the Access Easement Grant to Price Pharmacies, Inc., with no cost or revenue implications for the District.

2. Anderson Elementary School - Repairs to Air Conditioning

   Diligent 7.13

   Contact(s): Luke Newman

   Funding Source: 47 Fund - Self-Funded Insurance Reserve; 2025-26 Budget

   Purpose: On December 30, 2024, unknown individuals stripped copper from air conditioning units at Anderson Elementary School. Two chillers were affected and their condensing units required replacement. Total damages were $47,331.35.

   Recommendation: It is recommended the Board approve an amount not to exceed $47,331.35 to be paid to Reconstruction Services, Inc. for air conditioning repairs and replacements at Anderson Elementary School.

3. Facility Needs Reporting - Consulting Services - DLR Group

   Diligent 7.14

   Contact(s): Luke Newman

   Funding Source: Capital Outlay; 2025-26 Budget

   Purpose: The District is committed to providing transparent reporting tools around facility needs and long-term planning. DLR Group has been selected to compile the District's scheduled maintenance needs, utilization data, learning environment assessments, and capital improvement plans into their proprietary dashboard platform to provide building-specific reporting for all schools.

   Recommendation: It is recommended that the Board enter into a contract with DLR Group, for development of the District's facility dashboard platform in an amount not to exceed $83,000.

D. Operations

1. The Cardiac Emergency Response Plan (CERP) Appendix 12

   Diligent 7.15

   Contact(s): Terri Moses & Kimber Kasitz

   Funding Source: N/A

   Purpose: The Cardiac Emergency Response Plan (CERP) serves as a tool to provide attendance centers guidance for responding to cardiac emergencies to reduce death from cardiac arrest. The Cardiac Emergency Response Plan is based on recommendations from the American Heart Association and the Cardiac Emergency Response Plans (CERP) Standards for Plans and Implementation published October 2024. The Cardiac Emergency Response Plan (CERP) will be reviewed annually and revised as needed.

   Recommendation: It is recommended the Board approve the Cardiac Emergency Response Plan.

2. Interim Healthcare of Wichita (Annual)

   Diligent 7.16

   Contact(s): Fabián Armendáriz, Vince Evans, Lisa Riveros, Kimber Kasitz

Funding Source: Special Education Fund; 2025-26 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and state guidelines, K.S.A. 72-3403 for mandated services, USD 259 proposes to enter into a contractual agreement with Interim Healthcare of Wichita to provide Health Services as a Special Education Related Service for students who cannot be transported safely without the support of nursing services. This is a required service for selected students. The amount is not to exceed $450,000. This contract runs from July 1, 2025 through June 30, 2026.

Recommendation: It is recommended the Board authorize the district to enter into an agreement with Interim Healthcare of Wichita, Inc., during the 2025-26 school year to provide Special Education Health Services, not to exceed a cost of $450,000, to be funded by Special Education.

3. EverDriven

   Diligent 7.17

   Contact(s): Lisa Riveros, Fabián Armendáriz

   Funding Source: Multiple (Supplemental General, Special Education, Title, McKinney-Vento, other funds sources as warranted); 2025-26 Budget

   Purpose: Since 2021, EverDriven has successfully and safely been providing various hard-to-serve, low-capacity student transportation services using SUVs, vans, and sedans. The intent is to request the continued use of EverDriven for the 2025-26 school year for transportation services to any USD 259 program.

   Recommendation: It is recommended that the Board extend the Agreement with EverDriven for various required and requested student transportation services (e.g., general education, required special education, CTE, ADA-504, McKinney-Vento [homeless services]) from various funding sources, not to exceed the amount of $2,000,000.

4. Wichita Metro Transit Authority

   Diligent 7.18

   Contact(s): Lisa Riveros, Fabián Armendáriz

   Funding Source: Supplemental General Fund; 2025-26 Budget

   Purpose: The intent is to request the continued use of Wichita Metro Transit Authority for the 2025-26 school year for transportation services. The Wichita Metro Transit Authority has been successfully providing transportation service to Wichita Public Schools since 2018-19. During the 2025-26 school year, the Wichita Metro Transit Authority will provide transportation services to the following schools: East, North, South, Southeast, West, and Coleman.

   Recommendation: It is recommended the Board approve the continued use of Wichita Metro Transit Authority for additional transportation services for the 2025-26 school year in the amount not to exceed $390,000.

E. Bids

1. Purchasing Consent Appendix 13

   Diligent 7.19

   Purpose: Report

   Recommendation: Board approval.

   Summary

Description of Products/Services	Amount	Responsible Party
1. Box, Dinner, 3-Compartment	$ 37,500.00	Fabián Armendáriz
2. Box, Single Compartment	$ 24,752.00	Fabián Armendáriz
3. Meal Kits	$ 163,030.00	Fabián Armendáriz
4. Plastic Bowl, 3" Square, 5 oz	$ 73,960.00	Fabián Armendáriz
5. Plastic Bowl, 12 oz	$ 21,018.00	Fabián Armendáriz
6. Slide Seal Deli Bag	$ 84,600.00	Fabián Armendáriz
7. Towel, Wiping, Disposable	$ 68,000.00	Fabián Armendáriz
8. City Wide Maintenance Janitorial Service	$ 250,000.00	Luke Newman
9. Microfilm Conversion	$ 30,000.00	Rob Dickson
10. WSU Tech Applied Learning Technology Support	$ 250,000.00	Rob Dickson
11. Daymark Solutions - Annual Service Contract	$ 20,867.00	Fabián Armendáriz
12. Football Helmet and Shoulder Pad Reconditioning	$ 56,000.00	Loren Hatfield/ Chris Asmussen
13. Football Helmets	$ 56,000.00	Loren Hatfield/ Chris Asmussen
14. Audio Visual Equipment, Printers, Accessories & Software	$ 900,000.00	Rob Dickson
15. Autonomous Floor Scrubber System	$ 457,980.00	Luke Newman
16. Latchkey Sites Software	$ 42,660.00	Michele Ingenthron
17. Food - May 2025	$ 130,972.98	Fabián Armendáriz
18. Supply Warehouse Stock - May 2025	$ 252,530.17	Fabián Armendáriz

F. Education/Curriculum

1. Approval of Partnership with Code to the Future for Computer Science Immersion at Spaght Magnet Elementary

   Diligent 7.20

   Contact(s): Rob Dickson

   Funding Source: Dock 2.0 Grant, 2025-26 Budget

   Purpose: Wichita Public Schools proposes to implement the “Building a Pipeline of Digitally Literate Future Ready Students” initiative at Spaght Magnet Elementary, located in one of the most economically disadvantaged areas in Kansas. The initiative addresses the urgent need for digital equity and access to technology, targeting a student population where 96.5% qualify for free and reduced-price lunch and 94% identify as members of racial or ethnic minority groups.

   Recommendation: Administration recommends approval of the partnership agreement with Code to the Future for the implementation of the computer science immersion

program at Spaght Magnet Elementary, as outlined above, for the period June 1, 2025, through August 31, 2030.

G. Learning Services/Special Education

1. Sign Language Interpreting Services Agreement: Boklund Interpreting Services, LLC. (Renewal) Appendix 14

   Diligent 7.21

   Contact(s): Vince Evans, Ryan Alliman, Hollie Dawson-Butler

   Funding Source: Special Education; 2025-26 Budget

   Purpose: In order to comply with the Individuals with Disabilities Education Act and with state guidelines for mandated services (K.S.A. 72-3403), USD 259 proposes to enter into a contractual agreement with Boklund Interpreting Services, LLC (Boklund) to provide sign language interpreting services. By this contract, Boklund agrees to provide sign language interpreting services, as specified by the district, to USD 259 students as part of their Individualized Education Program, to parents of USD 259 students in need of sign language interpreting services to participate in their child's school events, and to USD 259 staff requiring sign language interpreting services to communicate with staff, students, and families as well as to participate in professional development. The maximum contract cost is not to exceed $45,000 to be funded by Special Education. This contract runs from July 1, 2025 to June 30, 2026.

   Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Boklund Interpreting Services, LLC from July 1, 2025 to June 30, 2026 to provide sign language interpreting services as specified by the district not to exceed a cost of $45,000 to be funded by Special Education.

2. Sign Language Interpreting Services Agreement: Sign Language Interpreting Services, Inc. (Renewal) Appendix 15

   Diligent 7.22

   Contact(s): Vince Evans, Ryan Alliman, Hollie Dawson-Butler

   Funding Source: Special Education; 2025-26 Budget

   Purpose: In order to comply with the Individuals with Disabilities Education Act and with state guidelines for mandated services (K.S.A. 72-3403), USD 259 proposes to enter into a contractual agreement with Sign Language Interpreting Services, Inc. (SLIS) to provide sign language interpreting services. By this contract, SLIS agrees to provide sign language interpreting services, as specified by the district, to USD 259 students as part of their Individualized Education Program, to parents of USD 259 students in need of sign language interpreting services to participate in their child's school events, and to USD 259 staff requiring sign language interpreting services to communicate with staff, students, and families as well as to participate in professional development. The maximum contract cost is not to exceed $45,000 to be funded by Special Education. This contract runs from July 1, 2025 to June 30, 2026.

   Recommendation: It is recommended that the Board authorize the district to enter into an agreement with SLIS from July 1, 2025 to June 30, 2026 to provide sign language interpreting services as specified by the district not to exceed a cost of $45,000 to be funded by Special Education.

3. Crisis Prevention Institute (CPI) Appendix 16

   Diligent 7.23

   Contact(s): Vince Evans, Ryan Alliman, Nicki Seeley

   Funding Source: Special Education; 2025-26, 2026-27 Budget

Purpose: In order to comply with the BOE Policy 5116 – Emergency Safety Interventions, annual training will be provided to school personnel. Training will emphasize that prevention techniques, de-escalation techniques, positive behavior interventions and positive behavior supports are preferred strategies which should be applied. Training will meet the needs of personnel as appropriate to their roles, duties, and potential need for emergency safety interventions. The CPI Agreement has been reviewed by the General Counsel.

USD 259 proposes to provide materials and training for select staff members in the district to become Nonviolent Crisis Intervention (NCI) certified. Crisis Prevention Institute (CPI) will provide training for the district's trainers to be certified in NCI, annual memberships for the district's certified trainers, and materials for personnel to become certified in NCI training for their building for the school year. Costs will not exceed $100,000 and will be paid for through Special Education funding. This would cover costs from July 1, 2025 to June 30, 2027.

Recommendation: It is recommended that the Board authorize the district to purchase materials, certified trainers' trainings, and annual memberships for district trainers to Crisis Prevention Institute (CPI) during the 2025-26 and 2026-2027 school years. The maximum cost for this expenditure is $100,000 and will be funded by Special Education.

H. Renewals

1. Xello (Renewal)

   Diligent 7.24

   Contact(s): Loren Hatfield, Christie Meyer

   Funding Source: General Funds, 2025-26 Budget

   Purpose: Xello is a web-based tool used with middle and high school students to explore career interests, skills inventories, and research postsecondary options. The data collected from Xello is used by school counselors and College and Career Center coordinators in assisting students to select courses to achieve their postsecondary plans. Implementation of Xello will meet KSDE requirements regarding individual plans of study.

   Recommendation: It is recommended that the Board authorize the renewal of Xello via Orion (South Central Kansas Education Center) for the use in assessing and aligning students' career interests with course selections to build actionable plans for college and career development in an amount not to exceed $91,000.

2. Advance Placement Exam Fees

   Diligent 7.25

   Contact(s): Loren Hatfield

   Funding Source: High School Instructional Funds: Pass-through for student-paid fees

   Purpose: This agenda item requests to pay invoices from the College Board for students who chose to take the AP Exam. Families are responsible for paying the schools for the test, monies go into a pass-through account, and the district pays invoices. The AP Exam payment will not exceed $85,000.

   Recommendation: It is recommended the Board approve the payment of Advanced Placement Exam invoices in an amount not to exceed $85,000.

3. Positive Rhythm Productions - Restorative Practices with Rob Simon (Renewal)

   Diligent 7.26

   Contact(s): Gil Alvarez

   Funding Source: General Fund; 2025-26 Budget

Purpose: Restorative Practices is an effective approach to a positive school climate, providing highly relevant philosophies and strategies for all district schools to improve positive outcomes for all students. Rob Simon will support implementation of restorative practices in our schools, departments, and non-attendance centers while building culture and a positive climate for students, staff, and families, the purpose of this request is to ask the Board's approval in the amount of $30,000.

Recommendation: It is recommended the Board approve an agreement with Rob Simon to provide Restorative Practices in an amount not to exceed $30,000 beginning August 1, 2025, and ending July 31,2026.

4. Goodwill Industries (Renewal) Appendix 17

Diligent 7.27

Contact(s): Vince Evans, Justin Hawpe

Funding Source: Special Education; 2025-26

Purpose: In order to comply with the Individuals with Disabilities Education Act and with the state guidelines, K.S.A. 72-3403, for mandated services, USD 259 proposes to enter into a contractual agreement with Goodwill Industries of Kansas, Inc., to provide vocational educational programs for the 2025-26 school year. Goodwill Industries of Kansas, Inc., agrees to provide a program for up to six (6) full-time and/or part-time students selected by the district for a maximum contract cost not to exceed $50,000, to be funded by Special Education. This contract runs from July 1, 2025, to June 30, 2026. The appendix item provides a description of this agency's services.

Recommendation: It is recommended the Board authorize the district to enter into an agreement with Goodwill Industries of Kansas, Inc., during the 2025-26 school year to provide special education services for up to six (6) full-time and/or part-time students, not to exceed a cost of $50,000, to be funded by Special Education.

5. Juvenile Detention Facility and County Detention Facility Services (Renewal)

Appendix 18

Diligent 7.28

Contact(s): Vince Evans, Ryan Alliman

Funding Source: General Funds; 2025-26 Budget

Purpose: Orion, under an agreement with the Wichita Public Schools, will provide 2025-26 educational services to middle and high school students detained at the Juvenile Detention Facility and Sedgewick County Detention Facility.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Orion to provide 2025-26 educational services for students placed at either the Sedgwick County Juvenile Detention Facility or Sedgewick County Detention Facility in an amount of $897,500 as provided in the Appendix.

6. Orion Adult Students (Renewal) Appendix 19

Diligent 7.29

Contact(s): Vince Evans, Ryan Alliman

Funding Source: General Fund; 2025-26 Budget

Purpose: Per state statute 72-4348, school districts are required to provide an opportunity for adults to pursue their high school diploma. Orion, under an agreement with the Wichita Public Schools, can provide services to these adult learners during the 2025-26 school year. District Funding is calculated by the previous year's enrollment. The partnership with USD 259 Wichita and Orion Adult Education Program will be funded as

follows: Funding for the 2025-26 school year will be based on the 2024-25 total district FTE; of that, 159.7 FTE was generated by Orion's Alternative Education Program. Adults counted for FTE will go through the proper two-step official count provisions as outlined int eh guidelines for Alternative Education. This is not an adult virtual program. The generated FTE is counted in the district's total FTE count for Non-Graded Students. Orion shall be compensated for services as follows: The Orion Adult Alternative Education audited FTE will be multiplied by ninety-five percent (95%) of the 2025-26 BASE to calculate a per-FTE-based payment to Orion. USD 259 will retain five percent (5%) of the BASE funding. The district will also retain the weighted FTE used to determine the LOB General Fund budget and resulting LOB funding. The payments to Orion will be made in 8 equal installments without interest on the 15th of the months of September, October, November, December, January, February, March, and April upon invoice from Orion.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Orion during the 2025-26 school year, for a diploma completion program for adult students who are completing their high school diplomas.

7. News-2-you, Unique Learning System, Everway (Renewal) Appendix 20

   Diligent 7.30

   Contact(s): Vince Evans, Justin Hawpe

   Funding Source: Special Education; 2025-26 Budget

   Purpose: The purpose of the agenda item is to request Board approval to extend the annual contract agreement with Everyway which will provide PreK-12 licenses and resources for our teachers and students. Primarily, this resource is used when supporting students with Individualized Education Programs.

   Recommendation: It is recommended that the Board authorize the purchase of News-2-You and Unique Learning System with Everway for one year in an amount not to exceed $163,647.

I. Agreements, Fees, Services, Settlements

1. Legal Services: Fleeson, Gooding, Coulson & Kitch and McDonald Tinker PA

   Diligent 7.31

   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 May 2025 legal services and expenses for Civil Litigation in the amount of $7,537.95.

   McDonald Tinker PA have submitted a statement for May 2025 legal services and expenses for Workers' Compensation in the amount of $11,945.25.

   This brings the 2024-25 fiscal year-to-date total to $77,070,78 for Civil Litigation services and $177,210.70 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 May 2025 in the amount of $7,537.95 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of $11,945.25 to McDonald Tinker PA.

J. Contracts

1. Superintendent's Contract

Diligent 7.32

Contact(s): Dan Lawrence, Sean Hudspeth

Funding Source: General Fund; 2025-26 Budget

Purpose: Pursuant to K.S.A. 72-1134(a), the Board of Education may appoint a superintendent of schools for a term of not more than three (3) years. The term of the Superintendent's contract currently runs through June 30, 2027. This item proposes the extension of the term of the Superintendent's contract by one year, until June 30, 2028.

Recommendation: It is recommended that the Board approve the extension of the Superintendent's contract by one year, until June 30, 2028, and authorize the Board President to sign the contract.

K. Routine Items

1. BOE Meeting Minutes for June 5, 2025 Appendix 21

Diligent 7.33

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the June 5, 2025 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for June 9, 2025 Appendix 22

Diligent 7.34

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the June 9, 2025 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

3. BOE Meeting Minutes for June 23, 2025 Appendix 23

Diligent 7.35

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the June 23, 2025 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

L. Policies

1. Behavior Policies Appendix 24

Diligent 7.36

Contact(s): Dan Lawrence, Kelly Bielefeld

Purpose: On July 1, 2024, the Board of Education unanimously voted to approve an agreement with the United States Department of Justice that required the District to develop and implement a uniform Code of Conduct for all Wichita Public Schools students. It is recommended the board adopt the approved Code of Conduct as Board of Education policy P5101 and revise the following policies to align with the new Code of Conduct:

P1230 - Acceptable Device and Communication Use by Staff, Students, and the District

P1462 - Student Behavior - Assault and/or Battery of Staff Member

P1464 - Student Behavior - Regulations Board

P1465 - Student Behavior - Alcohol, Drugs, Drug Paraphernalia, and/or Other Controlled Substances

P1466 - Possession or Use of Weapons

P1468 - Student Grievance Procedure

P1474 - Standardized Dress Codes

P1474A - Non-Standardized Dress Codes

P5112 - Student Classroom Discipline

P5113 - Suspension and/or Expulsion of Students

P5101 - Student Code of Conduct

Recommendation: Board approval.

VIII. Discussion

A. On-Call General Contractor: Various Sites

Diligent 8.1

Contact(s): Luke Newman

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

Purpose: On June 10, 2024, the Board approved a not-to-exceed $250,000 contract with Cherokee Construction Inc. to provide on-call general contracting services for urgent construction projects. This contract was utilized to begin the remodel of room 813 at the Alvin E. Morris Administrative Center (AMAC) to accommodate Board of Education meetings and districtwide professional development.

This project became necessary and urgent due to three compounding factors: the aging and failing technology in the Board of Education meeting room at North High School, ongoing construction at North that frequently limits access to the space and getting room 813 back in service by August 2025 to resume district professional development activities. These issues prompted the expedited remodel and transition to AMAC utilizing on-call contracting services.

It is now requested that the Board approve an increase of $100,000 to the existing contract to address recommended additional project scope related to room reconfiguration. These modifications will enhance safety, accessibility, and functionality of the space—not only for board meetings, but for staff and public use during professional development and community engagement events.

Recommendation: It is recommended that the Board approve an additional $100,000 be added to the contract with Cherokee Construction Inc., for a total amount not to exceed $350,000.

IX. Action

A. Council of Great City Schools Board of Directors Representative

Diligent 9.1

Contact(s): Litona Hoyt

Funding Source: N/A

Purpose: As provided in BOE Policy 0300 – Board Officers, the Board approves appointments to the Council of Great City Schools. Board member Hazel Stabler has served as the representative for the 2024-25 school year. Tonight's agenda item provides an opportunity for the Board to vote to approve the reappointment of Ms. Stabler or appointment

of a new board representative to serve on the Council of Great City Schools.

Recommendation: We would ask the board to appoint a board representative to serve on the Council of Great City Schools.

B. Policy 1231 – Artificial Intelligence Appendix 25

Diligent 9.2

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: Board approval.

C. Policy 3460 – Unrestricted Reserves Appendix 26

Diligent 9.3

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: Board approval.

X. Reports and Requests

A. Superintendent's Report

B. New Business and Board of Education Requests

XI. Adjournment

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 07/07/2025
Job Data Report

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Adkins,Ashley Nicole	HIR	In-State District	8/1/2025	Beech	Lib Media Spec-Elem	1.00
Allen,Andrea Kristen	REH	From Business or Industry	8/1/2025	Northwest	Athletic Trainer	1.00
Andrews,Amanda Irene	HIR	Out-of-State District	8/1/2025	Beech	Reading Intervention-Elem	1.00
Adams,James Lynn	HIR	In-State District	8/1/2025	Southeast	Social Studies-Sr High	1.00
Adkins,Dominique Marie	HIR	In-State District	8/1/2025	Colvin	Nurse-Elem	1.00
Alder,Renee Denise	HIR	Regular Hire	8/5/2025	AMAC	Roving Health Room Assistant	0.88
Amaya,Natalie Rain	HIR	In-State College	8/1/2025	Adams	Third Grade	1.00
Anthony,Stacy LR	HIR	In-State District	8/1/2025	Mueller	Fifth Grade	1.00
Arnold,Bethany Rose	REH	In-State District	8/1/2025	Mead	Science-Middle	1.00
Baird,Breanna	HIR	In-State College	8/1/2025	Benton	Social Worker	1.00
Barger,Rylan Sean	HIR	Temporary Assignment	5/26/2025	SSC	Crewperson Summer	
Barton,Rebecca Suzanne	HIR	In-State District	8/1/2025	Cloud	Third Grade	1.00
Baysinger,Melissa	REH	In-State District	8/1/2025	Mead	Interrelated-Middle	1.00
Belt,Abbagail Marie	HIR	In-State District	8/1/2025	Mayberry	English-Middle	1.00
Berk,Hannah Marie	REH	In-State District	8/1/2025	Levy	Speech Clinic-Elem	1.00
Blankinship,Catherine Helen	HIR	Out-of-State District	8/1/2025	Mead	ESOL-Middle	1.00
Brackhahn,Madelynn E	HIR	Temporary Term	6/16/2025	Northwest	Temp Aide - Coach	
Briley,Robert Christopher	REH	In-State District	8/1/2025	Robinson	Gifted-5	1.00
Burger,Brianna Mae	HIR	In-State District	8/1/2025	Coleman	English-Middle	1.00
Bush,Jayvian Tiere'c	HIR	Transition To Teaching	8/1/2025	Mayberry	Vocal Music-Middle	1.00
Calloway,Maryssa Danielle	HIR	In-State College	8/1/2025	Beech	Second Grade	1.00
Cardona Landeros,Laura	HIR	Regular Hire	8/5/2025	Adams	Paraeducator ESL	0.88
Champlin,Michelle Renee	REH	In-State District	8/1/2025	PV Middle	Gifted-5	1.00
Cleary,Lindsey Rose	REH	Returning Teacher	8/1/2025	ISC	Virtual Teacher	1.00
Cotton,Anthony J	HIR	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Coulter,Mira Elise	REH	Temporary Assignment	6/29/2025	Dunbar	Temp Aide - ESY	
Cox,Dominga Agay	REH	Rehired From Private School	8/1/2025	Allison	Mathematics-Middle	1.00
Cross,Dalton	REH	Temporary Term	6/16/2025	Northwest	Temp Aide - Coach	
Darr,Gavin Jeffrey	HIR	Temporary Assignment	8/1/2025	Northwest	Temp Aide - Coach	
DeLauretis,Kara Renee	HIR	In-State District	8/1/2025	PV Middle	Interrelated-Middle	1.00
DeLeon,Angelica G	HIR	In-State College	8/1/2025	North	Art-Sr High	1.00
DeThample,Erica M	HIR	In-State College	8/1/2025	White	Interrelated-Elem	1.00
Dixon,Chyra Luel Benae	HIR	Regular Hire	8/5/2025	Minneha	Paraeducator Pre-K	0.88
El Dani,Mohamad Ali	HIR	Temporary Assignment	5/26/2025	Dunbar	Temp Aide - Language Support	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Elder,Julius E.	HIR	Regular Hire	6/16/2025	SSC	Custodian 2 -Night Relief	1.00
Engro,Hannah Jean	HIR	Out-of-State District	8/1/2025	GordonPark	First Grade	1.00
Esau,Karissa Sue Ann	HIR	In-State College	8/1/2025	Jefferson	Third Grade	1.00
Estill,Lacy	HIR	In-State College	8/1/2025	Coleman	ESOL-Middle	1.00
Fajardo,Simon Arellano	HIR	Temporary Assignment	5/26/2025	SSC	Crewperson Summer	
Flores,Jodi L	REH	Temporary Assignment	7/7/2025	Dunbar	Temp Aide - ESY	
Galarza-Sustaita,Samantha	HIR	Regular Hire	8/5/2025	White	Para Title Instruction Support	0.88
Gerona,Starr Naomi Hauoli	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Gonzalez,Gabriela Ariel	HIR	Regular Hire	6/4/2025	Harry St	Custodian 1	1.00
Gonzalez,Kenia Julissa	HIR	Regular Hire	8/5/2025	Ortiz	Asst Para - High Incidence	0.74
Gorman,Kelley R.	REH	Out-of-State District	8/1/2025	Gardiner	Fifth Grade	1.00
Grant,Shaunece Marie	REH	Temporary Assignment	8/1/2025	North	Temp Aide - Coach	
Green,Tezia Norriel	HIR	In-State District	8/1/2025	Gammon	Kindergarten-All Day	1.00
Guevara Rosas,Maria Guadalupe	HIR	Temporary Assignment	6/2/2025	Dunbar	Temp Aide - Language Support	
Hardy,Isabelle Denise	HIR	In-State College	8/1/2025	Stanley	Fifth Grade	1.00
Hartley,Ashley Marie	REH	In-State District	8/1/2025	Beech	Reading Intervention-Elem	1.00
Henderson,Tracy Anne	REH	Temporary Assignment	5/26/2025	Linwood	Temp Aide - STEALTH	
Hernandez,Lauren Shelbie	HIR	Regular Hire	8/5/2025	Woodland	Para Sped High Incidence	0.75
Hernandez-Arevalo,Kimberly Azuceli	HIR	Regular Hire	8/5/2025	West	Administrative Assistant 3	1.00
Hickox,Cody James	HIR	In-State District	8/1/2025	Truesdell	Social Studies-Middle	1.00
Hinkle,Rowe Austin	HIR	In-State District	8/1/2025	Southeast	Social Studies-Sr High	1.00
Holloway,Phoenix Joye	HIR	Regular Hire	8/5/2025	Mueller	Para Sped High Incidence	0.81
Hudson,Morgan Raeann	HIR	Temporary Assignment	6/4/2025	Northwest	Temp Aide - Coach	
Hullings,Joseph Schaefer	HIR	Regular Hire	6/18/2025	Minneha	Custodian 1	1.00
Hutchison,Pamela Kaye	REH	In-State District	8/1/2025	Peterson	Interrelated-Elem	1.00
Ines,Estevan Teofilo	REH	Temporary Assignment	5/26/2025	Woodland	Temp Aide - Summer	
Jones,Dane Andrew	HIR	Transition To Teaching	8/1/2025	Northwest	Art-Sr High	1.00
Joorabchi,Dannette M	REH	Temporary Assignment	5/26/2025	Woodland	Temp Aide - Summer	
Karraker,Angela R	HIR	New Administrator	7/1/2025	AMAC	Director	1.00
Keeler,Barton Andrew	HIR	In-State District	8/1/2025	Southeast	English-Sr High	1.00
Knight,Barbara E	HIR	In-State District	8/1/2025	Marshall	Student Suprt Services Liaison	1.00
Libel,Alana M	HIR	In-State College	8/1/2025	L'Ouvertur	Second Grade	1.00
Lockwood,Heather Renee	HIR	Out-of-State District	8/1/2025	Stanley	Prekindergarten	1.00
Loewen,Ruth Ann	REH	In-State District	8/1/2025	Wilbur	Interrelated-Middle	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Lopez Jardon,Fernando F	HIR	Regular Hire	6/23/2025	SSC	Crewperson 3	1.00
Macias,Julieta	HIR	In-State College	8/1/2025	Jackson	First Grade	1.00
Mansard,Katie Lynne	HIR	Temporary Term	6/18/2025	AMAC	Temp Aide - Co-op	
Maples,Yolanda C	HIR	Classified Sub	6/2/2025	Unassigned	Sub Clerical	
Mariani,Delaney	HIR	In-State College	8/1/2025	PV Middle	English-Middle	1.00
Marshall,Staci Jo	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Martin,Taylor Layne	HIR	Temporary Assignment	5/26/2025	SSC	Custodian - Summer	
Mason,Paige Elizabeth	HIR	In-State College	8/1/2025	Woodman	Kindergarten-All Day	1.00
McNabb,Veronica	HIR	In-State District	8/1/2025	Beech	First Grade	1.00
Medina Cadena,Perla J	REH	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Meeth,Cathryn Ann	HIR	In-State College	8/1/2025	McAuliffe	Counselor-Elem	1.00
Merfeld,Hillary	HIR	Regular Hire	8/5/2025	Dunbar	Para Title Support Services	1.00
Metzger,Jennifer Margarette	REH	In-State District	8/1/2025	Southeast	Art-Sr High	1.00
Milleson,Taylor Deanne	HIR	In-State District	8/1/2025	Heights	Science-Sr High	1.00
Mitchell,Christiana Lovette	HIR	Regular Hire	8/5/2025	Seltzer	Asst Para - Low Incidence	0.74
Moore,K'Miya	HIR	In-State College	8/1/2025	Adams	Fifth Grade	1.00
Morris,William Cullan	HIR	In-State District	8/1/2025	East	Social Studies-Sr High	1.00
Nance,John Aaron	HIR	New Administrator	8/1/2025	Coleman	Asst Principal	1.00
Naylor,Christopher John	REH	In-State District	8/1/2025	McAuliffe	English-Middle	1.00
Nguyen,Brandon T	HIR	Regular Hire	6/11/2025	IST	Tech 1 Network Services	1.00
Noble,Steve P.	HIR	From Business or Industry	6/24/2025	AMAC	Chief Operations Officer	1.00
Noll,Kaylyn Dawn	REH	Rehire	8/5/2025	Southeast	Para Sped High Incidence	0.88
Ochoa Ametller,Yordano W.	REH	From Business or Industry	8/1/2025	Coleman	Psychologist-ML	1.00
Offray,Juwan Akeem	HIR	Temporary Assignment	8/1/2025	East	Temp Aide - Coach	
Osborn,Rebecca Ann	REH	Temporary Assignment	5/26/2025	Coll Hill	Temp Latchkey 1 - Support	
Osorio Gallego,Gloria Ines	REH	Temporary Assignment	5/26/2025	Dunbar	Temp Aide - Summer	
Osorio Gallego,Gloria Ines	REH	Temporary Assignment	5/26/2025	Dunbar	Temp Aide - Summer	
Ostrander,Katy Rose	HIR	Temporary Assignment	5/26/2025	Woodland	Temp Aide - Summer	
Parker,Karis Nicole	HIR	Regular Hire	8/5/2025	L'Ouvertur	Para Sped High Incidence	0.88
Palmer,Jennifer Marie	HIR	In-State College	8/1/2025	PV Elem	Third Grade	1.00
Parnell,Kayla Seleste	HIR	Temporary Assignment	8/1/2025	PV Middle	Temp Aide - AVID	
Patton,Jacqueline Ann	HIR	Out-of-State District	8/1/2025	Southeast	Interrelated-Sr High	1.00
Patton,Resheta Denise	REH	Out-of-State District	8/1/2025	Buckner	Vocal Music-Elem	1.00
Pearson,Haleigh Danielle	HIR	In-State College	8/1/2025	Isely	Kindergarten-All Day	1.00

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Phillips,Ellie McKay	HIR	Transition To Teaching	8/1/2025	Northwest	Science-Sr High	1.00
Pinkston,Erica Betty	HIR	In-State District	8/1/2025	Robinson	Strings-Middle	1.00
Porter,Douglas McCoy	HIR	In-State District	8/1/2025	South	Social Studies-Sr High	1.00
Porter,Jace Taylor	HIR	In-State District	8/1/2025	Colvin	Mixed Abilities-Elem	1.00
Powell,Charles David	REH	Out-of-State District	8/1/2025	Southeast	Science-Sr High	1.00
Puentes-Probedo,Yazmin Nayeli	HIR	In-State College	8/1/2025	White	Third Grade	1.00
Rael,Karina	HIR	Regular Hire	8/5/2025	O K	Para Sped Low Incidence	0.88
Ratzloff,Beth Anna	REH	In-State District	8/1/2025	Spaght	Interrelated-Elem	1.00
Respress,Lindsey	HIR	Temporary Assignment	6/2/2025	East	Temp Aide - Coach	
Rhoads,Kathleen M	HIR	Out-of-State District	8/1/2025	South	Drama-Sr High	1.00
Richard,Tahleacha Ann	HIR	In-State District	8/1/2025	South	Nurse-Sr High	1.00
Roberts,Mackenzie Anne	HIR	In-State College	8/1/2025	Enterprise	Kindergarten-All Day	1.00
Robinson,Christopher Lee	REH	Temporary Assignment	5/26/2025	Sowers	Temp Aide - Summer	
Robles,Brenda Nallely	REH	Temporary Assignment	8/1/2025	Dunbar	Temp Teacher	
Rodriguez Velazquez,Sarahi Vanessa	REH	Rehired From Private School	8/1/2025	Colvin	Prekindergarten	1.00
Rudzinski,William Kevin Frank	HIR	In-State College	8/1/2025	Jefferson	Vocal Music-Elem	1.00
Rutherford,Vickie Jo	REH	Temporary Assignment	5/26/2025	Little	Temp Aide - ESY	
Swanagan,Brianna	HIR	In-State College	8/1/2025	Spaght	Fifth Grade	1.00
Sanchez,Martha N.	HIR	In-State College	8/1/2025	Hamilton	Strings-Middle	1.00
Sellers,Ivy Elizabeth	RFL	Return From Leave	8/1/2025	AMAC	Paraeducator	0.88
Sells,Jaclyn Dawn	HIR	In-State District	8/1/2025	Truesdell	Spanish-Middle	1.00
Sen,Michael Micheang	HIR	Transition To Teaching	8/1/2025	Southeast	Business	1.00
Shook,Elly	HIR	In-State College	8/1/2025	Enders	Counselor-Elem	1.00
Sinclair,Dedra Ann	HIR	In-State District	8/1/2025	PV Elem	Lib Media Spec-Elem	0.80
Sinko,Hailey Nicole	HIR	In-State College	8/1/2025	Allen	Fifth Grade	1.00
Spencer,Jazmeene M	HIR	Regular Hire	8/5/2025	Bryant	Para Sped High Incidence	0.88
Sproul,Gabrielle Renee	HIR	Temporary Assignment	5/26/2025	Levy	Temp Aide - ESY	
Stephens,Amber Nicole	HIR	From Business or Industry	8/1/2025	Allen	Nurse-Elem	1.00
Stevens,Michael J	REH	In-State District	8/1/2025	Buckner	Fourth Grade	1.00
Stone,Mariah Marie-Kay	REH	Temporary Assignment	5/1/2025	Washington	Temp Teacher - STEALTH	
Strand,Andrew C	REH	Out-of-State District	8/1/2025	McAuliffe	Interrelated-Middle	1.00
Strand,Rebecca Lynn-Sundman	REH	Out-of-State District	8/1/2025	Earhart	Fifth Grade	1.00
Stuchlik,Amanda Jo	HIR	Out-of-State College	8/1/2025	White	Social Worker	1.00
Sutton,Casey Lynn	HIR	Hired From Private School	8/1/2025	Minneha	Third Grade	1.00

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Tariq,Sarah	HIR	In-State District	8/1/2025	East	ESOL, Newcomer-Sr High	1.00
Tausch,Mary Elizabeth	HIR	Out-of-State District	8/1/2025	Irving	Art-Elementary	0.80
Taylor,Kaya Amari	HIR	In-State College	8/1/2025	Hamilton	Social Studies-Middle	1.00
Thomas,Angelina Carmell	REH	Temporary Assignment	5/1/2025	Washington	Temp Teacher - STEALTH	
Thompson,Jarrod Tate	HIR	In-State District	8/1/2025	Allison	English-Middle	1.00
Thornburg,Melissa Danielle	HIR	In-State College	8/1/2025	Dodge	Kindergarten-All Day	1.00
Torres,Isabel	REH	In-State College	8/1/2025	Cessna	Fourth Grade	1.00
Tran,Jessica Marie	REH	Rehired From Private School	8/1/2025	Curtis	English-Middle	1.00
Truby,Kellene Marie	REH	Rehired From Private School	8/1/2025	IST	K-6 Teacher	1.00
Valdez,Vanessa M.	HIR	Classified Sub	6/25/2025	Unassigned	Sub Clerical	
VanDegrift,Haley Marianne	HIR	In-State District	8/1/2025	L'Ouvertur	Third Grade	1.00
Vo,Tien Thu	REH	Rehire	8/5/2025	Coleman	Para Sped High Incidence	0.88
Wallace,Laura Anne	HIR	In-State College	8/1/2025	HoraceMann	Social Studies-Middle	1.00
White,Desirae B	HIR	Regular Hire	8/5/2025	Beech	Para Sped Low Incidence	0.88
Wilson,Brandt Louis	HIR	Regular Hire	5/30/2025	AMAC	Program Specialist	1.00
Young,Bethany Lauren	REH	In-State District	8/1/2025	Cloud	Counselor-Elem	1.00
Zimmerman,Hannah Elizabeth	REH	Rehire	8/5/2025	Jefferson	Para Sped High Incidence	0.88

REPORT TO THE SUPERINTENDENT FROM
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Report Date 07/07/2025
Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Allen,Ira Chester	ADD PAY	Certificate-Cust Masters	5/27/2025	Southeast	Supv Bldg Custodian 3	1.00
Allen,Ira Chester	END PAY	Certificate-Cust Masters	5/27/2030	Southeast	Supv Bldg Custodian 3	1.00
Barnaby,Christine A	ADD PAY	Teacher Additional Pay	6/1/2025	ISC	Interrelated K-12	1.00
Barnaby,Christine A	END PAY	Teacher Additional Pay	6/30/2025	ISC	Interrelated K-12	1.00
Barrientos,Jessica Lauren	ADD PAY	Clerical Prof Growth Prg Lvl 2	6/16/2025	Dunbar	Administrative Assistant 5	1.00
Barrientos,Jessica Lauren	END PAY	Clerical Prof Growth Prg Lvl 2	6/30/2029	Dunbar	Administrative Assistant 5	1.00
Beausoleil,Debbie Ann	ADD PAY	Certificate-Cust Masters	5/27/2025	North	Custodian 5 - Night	1.00
Beausoleil,Debbie Ann	END PAY	Certificate-Cust Masters	5/27/2030	North	Custodian 5 - Night	1.00
Brown,Britney Ann	ADD PAY	Certificate-Cust Masters	5/27/2025	Truesdell	Custodian 4	1.00
Brown,Britney Ann	END PAY	Certificate-Cust Masters	5/27/2030	Truesdell	Custodian 4	1.00
Brown,Felisha Shontel	ADD PAY	Untitled Level - A	8/1/2024	Gateway	English-Sr High	0.20
Brown,Felisha Shontel	END PAY	Untitled Level - A	4/30/2025	Gateway	English-Sr High	0.20
Brown,Felisha Shontel	ADD PAY	Untitled Level - A	8/1/2024	Gateway	English-Sr High	1.00
Brown,Felisha Shontel	END PAY	Untitled Level - A	4/30/2025	Gateway	English-Sr High	1.00
Brown,Felisha Shontel	ADD PAY	School Improvement Team	8/1/2024	Gateway	English-Sr High	0.50
Brown,Felisha Shontel	END PAY	School Improvement Team	4/30/2025	Gateway	English-Sr High	0.50
Brown,Felisha Shontel	ADD PAY	Untitled Level - A	6/1/2025	Gateway	English-Sr High	0.20
Brown,Felisha Shontel	END PAY	Untitled Level - A	7/31/2025	Gateway	English-Sr High	0.20
Brown,Felisha Shontel	ADD PAY	Untitled Level - A	6/1/2025	Gateway	English-Sr High	1.00
Brown,Felisha Shontel	END PAY	Untitled Level - A	7/31/2025	Gateway	English-Sr High	1.00
Brown,Felisha Shontel	ADD PAY	School Improvement Team	6/1/2025	Gateway	English-Sr High	0.50
Brown,Felisha Shontel	END PAY	School Improvement Team	7/31/2025	Gateway	English-Sr High	0.50
Brown,Monica Inell	ADD PAY	Certificate-Cust Basic	5/30/2025	Allison	Custodian 2	1.00
Brown,Monica Inell	END PAY	Certificate-Cust Basic	5/30/2027	Allison	Custodian 2	1.00
Calvert,Lisa Marie	ADD PAY	EC School Wide Pub/WebSite B	8/1/2024	Southeast	Business	1.00
Calvert,Lisa Marie	END PAY	EC School Wide Pub/WebSite B	7/31/2025	Southeast	Business	1.00
Chaple,Zachary Ozeb	ADD PAY	Certificate-Cust Masters	5/27/2025	White	Custodian 4	1.00
Chaple,Zachary Ozeb	END PAY	Certificate-Cust Masters	5/27/2030	White	Custodian 4	1.00
Charboneau,Naomi Lenore	ADD PAY	Certificate-Cust Masters	5/27/2025	South	Custodian 5 - Night	1.00
Charboneau,Naomi Lenore	END PAY	Certificate-Cust Masters	5/27/2030	South	Custodian 5 - Night	1.00
Coca,Elaina Renee	ADD PAY	Certificate-Cust Masters	5/27/2025	Cessna	Custodian 4	1.00
Coca,Elaina Renee	END PAY	Certificate-Cust Masters	5/27/2030	Cessna	Custodian 4	1.00
Edwards,Sasha Rhnae	ADD PAY	Teacher Additional Pay	6/1/2025	McCollom	Speech Clinic-Elem	1.00
Edwards,Sasha Rhnae	END PAY	Teacher Additional Pay	7/31/2025	McCollom	Speech Clinic-Elem	1.00
Esposito,Mario S	ADD PAY	Certificate-Cust Masters	5/27/2025	Peterson	Custodian 2	1.00
Esposito,Mario S	END PAY	Certificate-Cust Masters	5/27/2030	Peterson	Custodian 2	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Fisher,Travis Lee	ADD PAY	Certificate-Cust Masters	5/27/2025	SSC	Custodian 4 - Relief	1.00
Fisher,Travis Lee	END PAY	Certificate-Cust Masters	5/27/2030	SSC	Custodian 4 - Relief	1.00
Friend,Annie Kate	ADD PAY	Family Engagement Contact	7/1/2025	Irving	Fourth Grade	0.50
Friend,Annie Kate	END PAY	Family Engagement Contact	7/31/2025	Irving	Fourth Grade	0.50
Fugit,Joseph Clayton	ADD PAY	Certificate-Cust Masters	6/2/2025	Benton	Custodian 4	1.00
Fugit,Joseph Clayton	END PAY	Certificate-Cust Masters	5/27/2030	Benton	Custodian 4	1.00
Gile,Jason W	ADD PAY	Certificate-Cust Masters	5/27/2025	IST	Custodian 3	1.00
Gile,Jason W	END PAY	Certificate-Cust Masters	5/27/2030	IST	Custodian 3	1.00
Gobel,Rebecca J	ADD PAY	Untitled Level - D	8/1/2024	Bryant	Vocal Music-Elem	0.40
Gobel,Rebecca J	END PAY	Untitled Level - D	5/31/2025	Bryant	Vocal Music-Elem	0.40
Gobel,Rebecca J	ADD PAY	Untitled Level - D	6/1/2025	Bryant	Vocal Music-Elem	0.40
Gobel,Rebecca J	END PAY	Untitled Level - D	7/31/2025	Bryant	Vocal Music-Elem	0.40
Graham Jr,Frankie Lee	ADD PAY	Certificate-Cust Basic	5/30/2025	Heights	Custodian 1	1.00
Graham Jr,Frankie Lee	END PAY	Certificate-Cust Basic	5/30/2027	Heights	Custodian 1	1.00
Guerra,Alison Joy	ADD PAY	School Improvement Team	8/1/2024	Mayberry	Counselor-Middle School	0.50
Guerra,Alison Joy	END PAY	School Improvement Team	4/30/2025	Mayberry	Counselor-Middle School	0.50
Guerra,Alison Joy	ADD PAY	Lunchroom Monitor	8/1/2024	Mayberry	Counselor-Middle School	1.00
Guerra,Alison Joy	END PAY	Lunchroom Monitor	4/30/2025	Mayberry	Counselor-Middle School	1.00
Guerra,Alison Joy	ADD PAY	School Improvement Team	6/1/2025	Mayberry	Counselor-Middle School	0.50
Guerra,Alison Joy	END PAY	School Improvement Team	7/31/2025	Mayberry	Counselor-Middle School	0.50
Guerra,Alison Joy	ADD PAY	Lunchroom Monitor	6/1/2025	Mayberry	Counselor-Middle School	1.00
Guerra,Alison Joy	END PAY	Lunchroom Monitor	7/31/2025	Mayberry	Counselor-Middle School	1.00
Harris,Darrell A	ADD PAY	Certificate-Cust Masters	5/27/2025	Jackson	Custodian 4	1.00
Harris,Darrell A	END PAY	Certificate-Cust Masters	5/27/2030	Jackson	Custodian 4	1.00
Hill Jr,Gregory Eugene	ADD PAY	Certificate-Cust Basic	5/30/2025	Gammon	Custodian 2	1.00
Hill Jr,Gregory Eugene	END PAY	Certificate-Cust Basic	5/30/2027	Gammon	Custodian 2	1.00
Hill,Vincent T	ADD PAY	Certificate-Cust Masters	5/27/2025	GordonPark	Custodian 5	1.00
Hill,Vincent T	END PAY	Certificate-Cust Masters	5/27/2030	GordonPark	Custodian 5	1.00
Houston,Karen Denise	ADD PAY	Certificate-Cust Masters	5/27/2025	Curtis	Custodian 7	1.00
Houston,Karen Denise	END PAY	Certificate-Cust Masters	5/27/2030	Curtis	Custodian 7	1.00
Jackson,Jasmine Leota	ADD PAY	School Improvement Team	8/1/2024	Caldwell	Fifth Grade	1.00
Jackson,Jasmine Leota	END PAY	School Improvement Team	4/30/2025	Caldwell	Fifth Grade	1.00
Jackson,Jasmine Leota	ADD PAY	School Improvement Team	6/1/2025	Caldwell	Fifth Grade	1.00
Jackson,Jasmine Leota	END PAY	School Improvement Team	7/31/2025	Caldwell	Fifth Grade	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Johnson,Ran'Dee Kristeen Dale	ADD PAY	School Improvement Team	8/1/2024	Adams	Instructional Support Teacher	1.00
Johnson,Ran'Dee Kristeen Dale	END PAY	School Improvement Team	4/30/2025	Adams	Instructional Support Teacher	1.00
Johnson,Ran'Dee Kristeen Dale	ADD PAY	Bus Monitor	8/1/2024	Adams	Instructional Support Teacher	0.50
Johnson,Ran'Dee Kristeen Dale	END PAY	Bus Monitor	4/30/2025	Adams	Instructional Support Teacher	0.50
Johnson,Ran'Dee Kristeen Dale	ADD PAY	School Improvement Team	6/1/2025	Adams	Instructional Support Teacher	1.00
Johnson,Ran'Dee Kristeen Dale	END PAY	School Improvement Team	7/31/2025	Adams	Instructional Support Teacher	1.00
Johnson,Ran'Dee Kristeen Dale	ADD PAY	Bus Monitor	6/1/2025	Adams	Instructional Support Teacher	0.50
Johnson,Ran'Dee Kristeen Dale	END PAY	Bus Monitor	7/31/2025	Adams	Instructional Support Teacher	0.50
Jones II,Asa Emmanuel	ADD PAY	Certificate-Cust Masters	5/27/2025	Robinson	Custodian 6	1.00
Jones II,Asa Emmanuel	END PAY	Certificate-Cust Masters	5/27/2030	Robinson	Custodian 6	1.00
Jones,Isabela Alexandra	ADD PAY	Intervention Tutor - B	8/1/2024	Heights	English-Sr High	1.00
Jones,Isabela Alexandra	END PAY	Intervention Tutor - B	4/30/2025	Heights	English-Sr High	1.00
Jones,Isabela Alexandra	ADD PAY	Intervention Tutor - B	6/1/2025	Heights	English-Sr High	1.00
Jones,Isabela Alexandra	END PAY	Intervention Tutor - B	7/31/2025	Heights	English-Sr High	1.00
Koppenhaver,Bryonna Brooke	ADD PAY	Untitled Level - D	8/1/2024	Levy	Vocal Music-Elem	0.30
Koppenhaver,Bryonna Brooke	END PAY	Untitled Level - D	4/30/2025	Levy	Vocal Music-Elem	0.30
Koppenhaver,Bryonna Brooke	ADD PAY	School Improvement Team	8/1/2024	Levy	Vocal Music-Elem	1.00
Koppenhaver,Bryonna Brooke	END PAY	School Improvement Team	4/30/2025	Levy	Vocal Music-Elem	1.00
Koppenhaver,Bryonna Brooke	ADD PAY	Untitled Level - D	6/1/2025	Levy	Vocal Music-Elem	0.30
Koppenhaver,Bryonna Brooke	END PAY	Untitled Level - D	7/31/2025	Levy	Vocal Music-Elem	0.30
Koppenhaver,Bryonna Brooke	ADD PAY	School Improvement Team	6/1/2025	Levy	Vocal Music-Elem	1.00
Koppenhaver,Bryonna Brooke	END PAY	School Improvement Team	7/31/2025	Levy	Vocal Music-Elem	1.00
Lauderbaugh,Detra Rene'	ADD PAY	School Improvement Team	8/1/2024	Franklin	Kindergarten-All Day	1.00
Lauderbaugh,Detra Rene'	END PAY	School Improvement Team	5/31/2025	Franklin	Kindergarten-All Day	1.00
Lauderbaugh,Detra Rene'	ADD PAY	School Improvement Team	6/1/2025	Franklin	Kindergarten-All Day	1.00
Lauderbaugh,Detra Rene'	END PAY	School Improvement Team	7/31/2025	Franklin	Kindergarten-All Day	1.00
Martin,Tammy Kae	ADD PAY	Administrator Addendum Day	6/1/2025	AMAC	Executive Coordinator	1.00
Martin,Tammy Kae	END PAY	Administrator Addendum Day	8/30/2025	AMAC	Executive Coordinator	1.00
Martinez,Enrique	ADD PAY	Certificate-Cust Masters	5/27/2025	Ortiz	Custodian 4	1.00
Martinez,Enrique	END PAY	Certificate-Cust Masters	5/27/2030	Ortiz	Custodian 4	1.00
Maxwell III,James Raymond	ADD PAY	Certificate-Cust Masters	5/27/2025	West	Custodian 5 - Night	1.00
Maxwell III,James Raymond	END PAY	Certificate-Cust Masters	5/27/2030	West	Custodian 5 - Night	1.00
McCrary Jr,Frederick D	ADD PAY	Certificate-Cust Masters	5/27/2025	Washington	Custodian 4	1.00
McCrary Jr,Frederick D	END PAY	Certificate-Cust Masters	5/27/2030	Washington	Custodian 4	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
McCulloch,Lauren Elizabeth	ADD PAY	Safety Patrol Sponsor - Elem	8/1/2024	Jefferson	Physical Ed - Elem	0.50
McCulloch,Lauren Elizabeth	END PAY	Safety Patrol Sponsor - Elem	5/31/2025	Jefferson	Physical Ed - Elem	0.50
McCulloch,Lauren Elizabeth	ADD PAY	School Improvement Team	8/1/2024	Jefferson	Physical Ed - Elem	1.00
McCulloch,Lauren Elizabeth	END PAY	School Improvement Team	4/30/2025	Jefferson	Physical Ed - Elem	1.00
McCulloch,Lauren Elizabeth	ADD PAY	Safety Patrol Sponsor - Elem	6/1/2025	Jefferson	Physical Ed - Elem	0.50
McCulloch,Lauren Elizabeth	END PAY	Safety Patrol Sponsor - Elem	7/31/2025	Jefferson	Physical Ed - Elem	0.50
McCulloch,Lauren Elizabeth	ADD PAY	School Improvement Team	6/1/2025	Jefferson	Physical Ed - Elem	1.00
McCulloch,Lauren Elizabeth	END PAY	School Improvement Team	7/31/2025	Jefferson	Physical Ed - Elem	1.00
Meraz,Caitlyn Marie	ADD PAY	Hallway Supervision Lunch	8/1/2024	South	Business	1.00
Meraz,Caitlyn Marie	END PAY	Hallway Supervision Lunch	4/30/2025	South	Business	1.00
Meraz,Caitlyn Marie	ADD PAY	Career/Technical Support Org	8/1/2024	South	Business	1.00
Meraz,Caitlyn Marie	END PAY	Career/Technical Support Org	4/30/2025	South	Business	1.00
Meraz,Caitlyn Marie	ADD PAY	Hallway Supervision Lunch	6/1/2025	South	Business	1.00
Meraz,Caitlyn Marie	END PAY	Hallway Supervision Lunch	7/31/2025	South	Business	1.00
Meraz,Caitlyn Marie	ADD PAY	Career/Technical Support Org	6/1/2025	South	Business	1.00
Meraz,Caitlyn Marie	END PAY	Career/Technical Support Org	7/31/2025	South	Business	1.00
Mitchell,Orlando S	ADD PAY	Certificate-Cust Masters	5/27/2025	ISC	Custodian 3	1.00
Mitchell,Orlando S	END PAY	Certificate-Cust Masters	5/27/2030	ISC	Custodian 3	1.00
Moore,Christian Edward	ADD PAY	Certificate-Cust Basic	5/30/2025	Peterson	Custodian 1	1.00
Moore,Christian Edward	END PAY	Certificate-Cust Basic	5/30/2027	Peterson	Custodian 1	1.00
Morgan,Breckin Michael Scott	ADD PAY	License - Class B Drivers	5/27/2025	SSC	Crewperson 4	1.00
Morgan,Breckin Michael Scott	END PAY	License - Class B Drivers	7/26/2025	SSC	Crewperson 4	1.00
Ogilvie,Andrea Francine	ADD PAY	Site Technology Specialist - D	8/1/2024	Little	Pre-K Mixed Abilities	1.00
Ogilvie,Andrea Francine	END PAY	Site Technology Specialist - D	4/30/2025	Little	Pre-K Mixed Abilities	1.00
Ogilvie,Andrea Francine	ADD PAY	Site Technology Specialist - D	6/1/2025	Little	Pre-K Mixed Abilities	1.00
Ogilvie,Andrea Francine	END PAY	Site Technology Specialist - D	7/31/2025	Little	Pre-K Mixed Abilities	1.00
Owsley,Adrian Dominick	ADD PAY	Certificate-Cust Basic	5/30/2025	SSC	Custodian 2 -Night Relief	1.00
Owsley,Adrian Dominick	END PAY	Certificate-Cust Basic	5/30/2027	SSC	Custodian 2 -Night Relief	1.00
Richard,AntJuane Renae	ADD PAY	Certificate-Cust Basic	5/30/2025	Southeast	Custodian 1	1.00
Richard,AntJuane Renae	END PAY	Certificate-Cust Basic	5/30/2027	Southeast	Custodian 1	1.00
Rivera,Martha P	ADD PAY	Certificate-Cust Basic	5/30/2025	Jefferson	Custodian 1	1.00
Rivera,Martha P	END PAY	Certificate-Cust Basic	5/30/2027	Jefferson	Custodian 1	1.00
Rogers,Brenda Ann	ADD PAY	Certificate-Cust Masters	5/27/2025	SSC	Custodian 4 - Relief	1.00
Rogers,Brenda Ann	END PAY	Certificate-Cust Masters	5/27/2030	SSC	Custodian 4 - Relief	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Rogers,Cynthia Deann	ADD PAY	EC Event/Club Sponsor Lv A	8/1/2024	GordonPark	Mathematics-Middle	0.50
Rogers,Cynthia Deann	END PAY	EC Event/Club Sponsor Lv A	4/30/2025	GordonPark	Mathematics-Middle	0.50
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
Rogers,Cynthia Deann	ADD PAY	EC Event/Club Sponsor Lv A	6/1/2025	GordonPark	Mathematics-Middle	0.50
Rogers,Cynthia Deann	END PAY	EC Event/Club Sponsor Lv A	6/30/2025	GordonPark	Mathematics-Middle	0.50
Rogers,Cynthia Deann	ADD PAY	Intervention Tutor - A	6/1/2025	GordonPark	Mathematics-Middle	1.00
Rogers,Cynthia Deann	END PAY	Intervention Tutor - A	6/30/2025	GordonPark	Mathematics-Middle	1.00
Serviss,Dannelle Cristine	ADD PAY	Certificate-Cust Masters	5/27/2025	Enders	Custodian 4	1.00
Serviss,Dannelle Cristine	END PAY	Certificate-Cust Masters	5/27/2030	Enders	Custodian 4	1.00
Sims,Destiney Dawn	ADD PAY	Family Engagement Contact	8/1/2024	Irving	Fifth Grade	1.00
Sims,Destiney Dawn	END PAY	Family Engagement Contact	4/30/2025	Irving	Fifth Grade	1.00
Sims,Destiney Dawn	ADD PAY	Family Engagement Contact	6/1/2025	Irving	Fifth Grade	1.00
Sims,Destiney Dawn	END PAY	Family Engagement Contact	7/31/2025	Irving	Fifth Grade	1.00
Spencer,Sammie R	ADD PAY	Certificate-Cust Masters	5/27/2025	Price	Custodian 4	1.00
Spencer,Sammie R	END PAY	Certificate-Cust Masters	5/27/2030	Price	Custodian 4	1.00
Stevens,Kim A	ADD PAY	Family Engagement Contact	7/1/2025	Irving	First Grade	0.50
Stevens,Kim A	END PAY	Family Engagement Contact	7/31/2025	Irving	First Grade	0.50
Trible,Natalie Christine	ADD PAY	Teacher Additional Pay	6/1/2025	Price	Psychologist-Elem	1.00
Trible,Natalie Christine	END PAY	Teacher Additional Pay	6/30/2025	Price	Psychologist-Elem	1.00
Valdez Jr,Luis Enrique	ADD PAY	Certificate-Cust Basic	5/30/2025	Black Trad	Custodian 1	1.00
Valdez Jr,Luis Enrique	END PAY	Certificate-Cust Basic	5/30/2027	Black Trad	Custodian 1	1.00
Valdez,Francisca H	ADD PAY	Certificate-Cust Basic	5/30/2025	North	Custodian 1	1.00
Valdez,Francisca H	END PAY	Certificate-Cust Basic	5/30/2027	North	Custodian 1	1.00
Walker,Thomas James	ADD PAY	Certificate-Cust Basic	5/30/2025	Heights	Custodian 1	1.00
Walker,Thomas James	END PAY	Certificate-Cust Basic	5/30/2027	Heights	Custodian 1	1.00
Wooley,Stanley Wayne	ADD PAY	Certificate-Cust Masters	5/27/2025	Truesdell	Custodian 7	1.00
Wooley,Stanley Wayne	END PAY	Certificate-Cust Masters	5/27/2030	Truesdell	Custodian 7	1.00

REPORT TO THE SUPERINTENDENT FROM
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Pay Adjustment

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Moore Jr,Lee Edward	PAY	Salary Adjustment	6/2/2025	Allen	Custodian 4	1.00
Reinke,Amber Rochelle	PAY	Salary Adjustment	5/24/2025	Irving	Temp Latchkey 1 - Support	
Shaver,Michael Lee	PAY	Salary Adjustment	6/2/2025	Allen	Custodian 1	1.00

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Transfer Report

NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Aguilar,Denysse Anik	XFR	Transfer	7/1/2025	White / Para Sped High Incidence / 0.88	Allison / Paraeducator ESL / 0.88
Akbar,Thongsouk S	XFR	Transfer	7/1/2025	Enders / Para Sped Low Incidence / 0.88	Spaght / Paraeducator ESL / 0.88
Aldaba,Alexys Nicole	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	White / First Grade / 1
Allen,Alicia Marie	XFR	Transfer	6/23/2025	AMAC / Executive Assistant / 1	AMAC / Marketing Coordinator / 1
Anderson,Christopher Nathaniel	XFR	Transfer	8/1/2025	Linwood / Asst Principal / 1	Griffith / Principal / 1
Antonio,Gladys Watler	XFR	In-State College	8/1/2025	Coll Hill / Para Sped High Incidence / 0.75	Hyde / Third Grade / 1
Arbor,Story Philo	XFR	In-State College	8/1/2025	Hamilton / Para Sped High Incidence / 0.88	Hamilton / English-Middle / 1
Atwood,Jaelyn R	XFR	Transfer	8/5/2025	Unassigned / Roving Paraeducator / 0.88	Earhart / Para Sped High Incidence / 0.75
Avalos,Sonia Ivette	XFR	In-State College	8/1/2025	Dodge / Paraeducator ESL / 0.88	Woodman / First Grade / 1
Avalos,Sonia Ivette	XFR	Transfer	8/1/2025	Dunbar / Temp Aide - Language Support /	Dunbar / Temp Teacher /
Bamberger,Alyssa Rene	XFR	Out-of-State District	8/1/2025	Unassigned / Sub Teacher /	PV Elem / Vocal Music-Elem / 1
Banuelos,Michelle Lynn	XFR	Transfer	8/5/2025	Franklin / Aide 2 - F S / 0.41	O K / Asst Para - Instruct Support / 0.69
Barrientos,Jessica Lauren	XFR	Transfer	6/16/2025	Hyde / Administrative Assistant 3 / 1	Dunbar / Administrative Assistant 5 / 1
Beasley,Patrice Nichelle	XFR	Returning Teacher	8/1/2025	Unassigned / Sub Teacher /	Minneha / Second Grade / 1
Blue,Kandi Renae	XFR	Transfer	7/1/2025	GordonPark / Paraeducator Pre-K / 0.88	GordonPark / Para Title Instruction Support / 0.88
Bohannon Jr,Gary	XFR	Transfer	6/16/2025	Mueller / Para Title Instruction Support / 0.88	West / Security Officer / 1
Bolen,Joshua Stephen	XFR	In-State College	8/1/2025	Wilbur / Para Sped High Incidence / 0.88	Robinson / Science-Middle / 1
Bonham,Kinley Jaden Jean	XFR	In-State College	8/1/2025	Washington / Para Sped High Incidence / 0.88	Allen / Fourth Grade / 1
Bowen,Kowonia Denise	XFR	Transfer	6/23/2025	Unassigned / Roving Admin Assistant 5 / 1	AMAC / Program Specialist / 1
Bui,Sabrina Thi	XFR	Transfer	7/1/2025	Little / Temp Aide - Co-op /	Seltzer / Temp Aide - Co-op /
Cain,Jaden Leigh	XFR	In-State College	8/1/2025	Ortiz / Para Title Instruction Support / 0.88	Ortiz / Mixed Abilities-Elem / 1
Campa Martinez,Miriam Araliz	XFR	Transfer	7/1/2025	HoraceMann / Paraeducator ESL / 0.88	Cloud / Para ESOL Newcomer / 0.88
Capers,Ebony Lanae	XFR	In-State College	8/1/2025	South / Para Sped High Incidence / 0.88	South / Interrelated-Sr High / 1
Carr,Veronda Lachella	XFR	Returning Teacher	8/1/2025	South / Para Sped High Incidence / 0.88	Southeast / Interrelated-Sr High / 1
Chandler,Hilda Sofia	XFR	Transfer	7/21/2025	Washington / Paraeducator ESL / 0.88	Irving / Administrative Assistant 4 / 1
Chantharat,Souchinda	XFR	Transfer	7/1/2025	South / Para Sped High Incidence / 0.88	McAuliffe / Para Sped Low Incidence / 0.88
Charbonier,Wandy	XFR	Out-of-State District	8/1/2025	Unassigned / Sub Teacher /	PV Middle / ESOL-Middle / 1
Cisneros Palomares,Maria Guadal	XFR	Transfer	8/5/2025	Southeast / Aide 2 - F S / 0.75	Curtis / Para ESOL Newcomer / 0.88
Clark,Todd Christopher	XFR	Transfer	8/1/2025	Gammon / Asst Principal / 1	L'Ouvertur / Principal / 1
Cotton,Daryin Christapher	XFR	Transfer	8/5/2025	Unassigned / Sub Paraeducator /	Jefferson / Para ESOL Newcomer / 0.88
Covey,Sydney Dawn	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Jefferson / Fifth Grade / 1
Cretcher,Caitlin Lilith	XFR	Transfer	6/2/2025	Riverside / Custodian 4 / 1	Mayberry / Custodian 5 / 1
Curry-Miller,Shiloh Dawn	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Riverside / Fourth Grade / 1
Del Muro Balderas,Amira Joselin	XFR	Transfer	8/5/2025	Unassigned / Sub Paraeducator /	Washington / Paraeducator Pre-K / 0.88
Drake,Allison Renee	XFR	Transfer	8/1/2025	Caldwell / Asst Principal / 1	Caldwell / Principal / 1
Drouhard,Linda Kay	XFR	In-State College	8/1/2025	Lawrence / Para Title Instruction Support / 0.88	Kensler / Fourth Grade / 1
Edeal,Julia Christine	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Brooks / English-Middle / 1
Ellis,Brionna Jeanne	XFR	Transfer	7/1/2025	Gammon / Para Sped Low Incidence / 0.88	Gammon / Para Title Instruction Support / 0.88
Farr,Alicia Marie	XFR	Transfer	7/1/2025	Gammon / Para Sped Low Incidence / 0.88	Jackson / Para Sped Low Incidence / 0.88
Fay,Jean Michelle	XFR	Transfer	8/1/2025	Unassigned / Sub Teacher /	Jackson / Social Worker / 0.6
Fischer,Jake Andrew	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Teacher /	Levy / Mixed Abilities-Middle / 1
Fitzhugh,David William	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	White / Vocal Music-Elem / 1
Flickinger,Dalaney Sue	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Teacher /	Mueller / Fourth Grade / 1
Flores,Noemi Jorge	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Anderson / Interrelated-Elem / 1
Foil,Audrey Danielle	XFR	In-State College	8/1/2025	Little / Paraeducator Pre-K / 0.88	Mueller / Mixed Abilities-Elem / 1
Forbes,Jeriah	XFR	In-State District	8/1/2025	Unassigned / Sub Teacher /	West / Interrelated-Sr High / 1
Ford,Kobe Jackson	XFR	Returning Teacher	8/1/2025	Unassigned / Sub Teacher /	Robinson / Physical Ed-Middle / 1
Foster,Wilma Carrie	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Spaght / Interrelated-Elem / 1
Friend,Kimberly Sue	XFR	Transition To Teaching	8/1/2025	Northeast / Para Sped Low Incidence / 0.88	Northeast / Academic Life Skills - Sec / 1

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Galaviz-Quintana,Yasmine	XFR	Transfer	8/5/2025	Unassigned / Sub Paraeducator /	Woodman / Para Sped Low Incidence / 0.88
Garcia,Taylor Kay	XFR	Transfer	8/1/2025	Harry St / Asst Principal / 1	Allen / Principal / 1
Garcia-Rios,Dulce Ivette	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Jefferson / Kindergarten-All Day / 1
Gerona,Starr Naomi Hauoli	XFR	Transfer	7/21/2025	Jackson / Administrative Assistant 4 / 1	Jackson / Administrative Assistant 5 / 1
Gerona,Venus Pualani	XFR	Transfer	6/16/2025	Jackson / Administrative Assistant 5 / 1	AMAC / Tech, Purchasing Procurement / 1
Gilstrap,Chad Allen	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Teacher /	Woodland / Interrelated-Elem / 1
Ginyard,Andria Joy	XFR	Transfer	7/1/2025	Coll Hill / Para Sped High Incidence / 0.88	Dodge / Para Sped High Incidence / 0.88
Gonzalez,Edith	XFR	Transfer	7/1/2025	Cloud / Para ESOL Newcomer / 0.88	Cloud / Paraeducator ESL / 0.88
Graham,David Allen	XFR	Transfer	5/19/2025	SSC / Crewperson 4 / 1	SSC / Crewperson 6A / 1
Green III,William Clarence	XFR	From Business or Industr	8/1/2025	Unassigned / Sub Teacher /	Southeast / Art-Sr High / 1
Green,Dylan Jay	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Coleman / English-Middle / 1
Grimes,Kiara	XFR	Transfer	8/5/2025	Unassigned / Sub Paraeducator /	Buckner / Paraeducator / 0.88
Guiden,Cierra ShaDon	XFR	Transfer	8/5/2025	Beech / Aide 2 - F S / 0.44	Beech / Para Sped Low Incidence / 0.88
Guldner,Alexander Neal	XFR	Transfer	8/5/2025	White / Para Sped High Incidence / 0.75	White / Para Sped High Incidence / 0.88
Hayes,Tammie D	XFR	Transfer	7/1/2025	Gateway / Para Sped High Incidence / 0.88	AMAC / Para Future Ready Advocate / 0.88
Hendricks,Allison Marie	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Teacher /	East / Science-Sr High / 1
Henry,Namfon Xaysana	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Northeast / Mathematics-Sr High / 1
Hernandez,Alissa Bre	XFR	In-State College	8/1/2025	O K / Asst Para - One to One / 0.74	O K / Kindergarten-All Day / 1
Hernandez,Erika	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Colvin / Third Grade / 1
Hodges,John Theodore	XFR	Transfer	6/9/2025	Truesdell / Custodian 1 / 1	Curtis / Custodian 1 / 1
Hofmann,Kimberly Ann	XFR	Transition To Teaching	8/1/2025	Southeast / Interpreter DHH / 0.88	Southeast / American Sign Language / 1
Holguin,Leticia	XFR	Transfer	8/5/2025	Unassigned / Sub Teacher /	Kelly / Para Sped Low Incidence / 0.88
Hollimon,LeBaron Arrol	XFR	Transfer	8/1/2025	Hamilton / Asst Principal / 1	Southeast / Asst Principal / 1
Hudson,Emma Rose	XFR	Transfer	7/1/2025	Washington / Paraeducator Pre-K / 0.88	Cloud / Paraeducator Pre-K / 0.88
Huffman,Mercedes Anne	XFR	Returning Teacher	8/1/2025	Enders / Para Sped High Incidence / 0.88	Enders / Fourth Grade / 1
Hurst,Lee Rogers	XFR	Transfer	8/5/2025	Unassigned / Sub Mentor /	AMAC / Para Future Ready Advocate / 0.88
Hutchinson,Alex Ann	XFR	In-State College	8/1/2025	Caldwell / Para Title Instruction Support / 0.88	Franklin / Prekindergarten / 1
Ibarra-Castillo,Caitlin	XFR	Transfer	8/5/2025	HoraceMann / Asst Para - Title / 0.5	PV Middle / Para Title Instruction Support / 0.88
Ingram,Philip Charles	XFR	Transfer	8/1/2025	Griffith / Principal / 1	GordonPark / Principal / 1
Jenkins,Megan Diane	XFR	Out-of-State District	8/1/2025	Unassigned / Sub Teacher /	PV Middle / Interrelated-Middle / 1
Jennings II,Charles Duane	XFR	Transfer	7/1/2025	PV Middle / Para Title Instruction Support / 0.88	PV Middle / Para Sped High Incidence / 0.88
Kasel,Justin A	XFR	Transfer	6/1/2025	PV Middle / Principal / 1	AMAC / Executive Director / 1
Kelley,Naomi Maria	XFR	In-State College	8/1/2025	South / Tech, Tutor Coordinator / 1	Cloud / Positive Behavior Suprt - Elem / 1
Killpatrick O'Connor,Heather Suza	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Teacher /	Robinson / Mixed Abilities-Middle / 1
Knight,Brooke Daonne	XFR	Returning Teacher	8/1/2025	Unassigned / Sub Teacher /	Jefferson / First Grade / 1
Krueger,Sara Michelle	XFR	In-State College	8/1/2025	Allen / Temp Aide - Co-op /	Gammon / Speech Clinic-Elem / 1
Kruep,Shala Dawn	XFR	Transfer	7/1/2025	Enterprise / Para Title Instruction Support / 0.88	Enterprise / Paraeducator Pre-K / 0.88
Larios,Destiny Renee	XFR	Transition To Teaching	8/1/2025	Chsm LSC / Para Sped High Incidence / 0.88	Northeast / Academic Life Skills - Sec / 1
Lawson,Hayley Krystine	XFR	Admin District Reassignm	7/1/2025	Isely / Para Sped Low Incidence / 0.88	Seltzer / Para Sped Low Incidence / 0.88
Lawson,Hayley Krystine	XFR	Transfer	7/1/2025	Isely / Temp Latchkey 1 - Support /	Seltzer / Temp Latchkey 1 - Support /
Leighton,Stacey Jeanne	XFR	Transfer	7/1/2025	Coll Hill / Para Sped Low Incidence / 0.88	Coll Hill / Para Sped High Incidence / 0.88
Lewis,Jaya Loreal	XFR	Transfer	8/4/2025	Spaght / Para Sped High Incidence / 0.75	Food Prod / Aide 3 - F S / 1
Limon,Maria C	XFR	Transfer	8/5/2025	Unassigned / Sub Teacher /	Levy / Para Sped Low Incidence / 0.88
Loggins,Caylin Troyvon	XFR	Transfer	7/1/2025	Southeast / Temp Aide - Coach /	West / Temp Aide - Coach /
Loomis,Lyndsey Danielle	XFR	In-State College	8/1/2025	Lawrence / Para Sped High Incidence / 0.88	Jefferson / Interrelated-Elem / 1
Lopez,Afton Renee	XFR	Transfer	6/30/2025	AMAC / Administrative Assistant 5 / 1	AMAC / Purchasing Agent / 1
Lopez,Leticia Alexandra	XFR	Transfer	8/5/2025	Mueller / Para Sped High Incidence / 0.81	Mueller / Para Sped Low Incidence / 0.88
Lopez-Anima,Mayra Denise	XFR	Transfer	7/1/2025	Woodland / Para Sped High Incidence / 0.88	Woodland / Paraeducator Pre-K / 0.88
Lorance,Kayla Marie	XFR	Transfer	7/1/2025	Robinson / Para Sped Low Incidence / 0.88	Robinson / Para In School Suspension / 0.88

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Love,Linda Gail	XFR	Transfer	5/26/2025	Brooks / Para Title Instruction Support / 0.88	South / Custodian 1 / 1
Lovings,Kathryn Elisabeth	XFR	In-State College	8/1/2025	Peterson / Para Sped High Incidence / 0.88	Colvin / Counselor-Elem / 1
Lucas,Angela Constance	XFR	Transfer	7/1/2025	Bryant / Para One to One / 0.88	Wells / Para Sped High Incidence / 0.88
Lumbreras,Elizabeth	XFR	Transfer	8/4/2025	PV Elem / Aide 2 - F S / 0.56	Food Prod / Aide 3 - F S / 1
Lynn,Roxann	XFR	Transfer	7/1/2025	Southeast / Para In School Suspension / 0.88	Sowers / Para Sped High Incidence / 0.88
Malget,Matthew W	XFR	Transfer	8/1/2025	Earhart / Principal / 1	PV Middle / Principal / 1
Maness,Elizabeth Breann	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Gammon / Physical Ed - Elem / 1
Marquez ODer,Elisa	XFR	Transition To Teaching	8/1/2025	McCollom / Para Sped High Incidence / 0.88	Wilbur / Interrelated-Middle / 1
Marquez ODer,Elisa	XFR	Transfer	8/1/2025	Dunbar / Temp Aide - Language Support /	Dunbar / Temp Teacher /
Martinez,Natalia	XFR	Transfer	8/5/2025	Stanley / Aide 2 - F S / 0.38	Colvin / Para Sped Low Incidence / 0.88
Mason,Taran Melia	XFR	Transfer	6/23/2025	Dunbar / Paraeducator ESL / 0.88	Dunbar / Parent Involvement Worker Spec / 1
Matzen-Kutilek,Kimberley Diane	XFR	Out-of-State College	8/1/2025	Unassigned / Sub Teacher /	Heights / Science-Sr High / 1
Mayer,Abigail Elizabeth	XFR	In-State College	8/1/2025	Lawrence / Para Title Instruction Support / 0.88	Lawrence / Second Grade / 1
McClure,Deirdra Skye	XFR	Transfer	8/5/2025	Unassigned / Sub Paraeducator /	Bryant / Para One to One / 0.88
McDonald,Madilyn Jane	XFR	Transition To Teaching	8/1/2025	Seltzer / Para Sped Low Incidence / 0.88	Seltzer / Mixed Abilities-Elem / 1
Meng,Melissa Marie	XFR	Transfer	8/5/2025	Harry St / Aide 2 - F S / 0.41	Anderson / Aide 2 - F S / 0.5
Mercurio,Kristen Leigh	XFR	Out-of-State District	8/1/2025	Unassigned / Sub Teacher /	L'Ouvertur / Fifth Grade / 1
Millan,Gabriela Veronica	XFR	In-State College	8/1/2025	Dunbar / Temp Aide - Language Support / 0.38	Black Trad / Art-Elementary / 1
Miller,Jessica Gail	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Anderson / Second Grade / 1
Moore,Jacqueline Theresa	XFR	Transition To Teaching	8/1/2025	Northeast / Para Sped High Incidence / 0.88	Northeast / English-Sr High / 1
Nasrin,Sumona	XFR	Transfer	8/5/2025	Unassigned / Sub Paraeducator /	Stucky / Asst Para - Low Incidence / 0.74
Nelson,Sydney Amanda	XFR	In-State College	8/1/2025	Dodge / Temp Latchkey 1 - Support /	Cessna / Vocal Music-Elem / 1
Newlin,Kellie Ann	XFR	In-State District	8/1/2025	Unassigned / Sub Teacher /	Seltzer / Fifth Grade / 1
Nichols,Caleb Joshua	XFR	In-State College	8/1/2025	Earhart / Para Sped High Incidence / 0.88	Earhart / Fifth Grade / 1
Nieto,Araceli	XFR	Transition To Teaching	8/1/2025	Enterprise / Paraeducator Pre-K / 0.88	Beech / Prekindergarten / 1
Nieto,Araceli	XFR	Transfer	8/1/2025	Dunbar / Temp Aide - Language Support /	Dunbar / Temp Teacher /
Norton,Melissa Kaye	XFR	In-State College	8/1/2025	McCollom / Para Sped High Incidence / 0.88	McCollom / Fifth Grade / 1
Ockert,Jamee Rae	XFR	Transfer	7/1/2025	Woodman / Para Sped Low Incidence / 0.88	Cessna / Paraeducator Pre-K / 0.88
Olerich,Erica Nicole	XFR	Returning Teacher	8/1/2025	Unassigned / Sub Teacher /	Brooks / Interrelated-Middle / 1
Oliphant,Matthew Tyler	XFR	Transfer	8/5/2025	Unassigned / Roving Paraeducator / 0.88	Adams / Para Sped High Incidence / 0.75
Oller,Chanel Lee	XFR	Transfer	8/1/2025	North / Asst Principal / 1	Isely / Asst Principal / 1
Outland-Walker,Crystal Yvonne	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Teacher /	Stucky / Mixed Abilities-Middle / 1
Padilla,Jessica R	XFR	Transfer	8/1/2025	Curtis / Asst Principal / 1	Curtis / Principal / 1
Parks,Jalen A	XFR	Transfer	7/21/2025	ISC / Para Virtual School / 1	ISC / Academic Support Specialist / 1
Parrish,Tiffany Alexandria	XFR	Transfer	7/1/2025	Ortiz / Para Sped Low Incidence / 0.88	Allen / Para Sped Low Incidence / 0.88
Parson II,Edward Andre'	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Mentor /	Hamilton / Interrelated-Middle / 1
Patel,Meesha Ramesh	XFR	In-State College	8/1/2025	McAuliffe / Para Sped High Incidence / 0.88	McAuliffe / Interrelated-Middle / 1
Patterson,Logan Jewel	XFR	In-State College	8/1/2025	McCollom / Temp Aide - Co-op /	Little / Speech Clinic-Elem / 1
Peck,Joseph John	XFR	In-State College	8/1/2025	Northeast / Temp - Accompanist /	Adams / Vocal Music-Elem / 1
Pena,Tara Elese	XFR	Transfer	8/5/2025	O K / Asst Para - Instruct Support / 0.69	O K / Asst Para - One to One / 0.74
Phillips,Brooklynn Audrey	XFR	Transfer	8/5/2025	Anderson / Asst Para - Title / 0.74	Anderson / Para Sped High Incidence / 0.88
Phillips,Myra Jean	XFR	Out-of-State College	8/1/2025	Unassigned / Sub Teacher /	Mueller / Kindergarten-All Day / 1
Ponds,Andrea Caprice	XFR	In-State College	8/1/2025	Coleman / Intervention Specialist - BHSL / 1	Brooks / Counselor-Middle School / 1
Potts,Chandler James	XFR	Transfer	8/5/2025	Enterprise / Asst Para - LRE / 0.5	Enterprise / Para Sped High Incidence / 0.88
Powell,Gregory David	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Teacher /	South / Business / 1
Powell,Kaitlyn Marie	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Southeast / Mathematics-Sr High / 1
Prichard,Piper Sterling	XFR	In-State College	8/1/2025	Woodman / Para Sped High Incidence / 0.88	Woodman / Fourth Grade / 1
Putman,Courtney J	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Coleman / English-Middle / 1
Quarles,William Nathaniel	XFR	Transfer	6/9/2025	Unassigned / Sub Custodian /	Northwest / Custodian 1 / 1

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Renner,Alison Deanne	XFR	Transfer	8/1/2025	Allen / Principal / 1	Isely / Principal / 1
Reyes,Baylee Morgan	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Enterprise / First Grade / 1
Reynolds,Dereck Christopher	XFR	Transfer	7/21/2025	Unassigned / Sub Teacher /	Brooks / Para Title Support Services / 1
Reynolds,Timothy McClure	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Spaght / Fifth Grade / 1
Rice,Mathew Mark	XFR	Transition To Teaching	8/1/2025	Wells / Para Sped High Incidence / 0.88	Mead / Interrelated-Middle / 1
Rimer,Tiffany Dawn	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Stanley / Fifth Grade / 1
Robles,Brenda Nallely	XFR	In-State College	8/1/2025	Dunbar / Temp Aide - Language Support /	Seltzer / Third Grade / 1
Rooker,Alyssa J	XFR	In-State College	8/1/2025	GordonPark / Temp Aide - Co-op /	Franklin / Speech Clinic-Elem / 1
Ross,Dina Renee	XFR	Returning Teacher	8/1/2025	Unassigned / Sub Teacher /	Wilbur / Strings/Winds-Middle / 1
Ross,Shawn Michael	XFR	Transfer	7/1/2025	Allen / Para Sped High Incidence / 0.88	Dodge / Para Title Instruction Support / 0.88
Rugumamu,Patience Tionna	XFR	Transfer	7/1/2025	Enterprise / Para Sped High Incidence / 0.88	Northeast / Para Sped Low Incidence / 0.88
Sadlowski,Taylor Marae	XFR	Transfer	7/1/2025	Isely / Para Sped Low Incidence / 0.88	Gammon / Para Sped High Incidence / 0.88
Saenz Dominguez,Maria	XFR	Transfer	8/5/2025	East / Para Sped High Incidence / 0.88	East / Para In School Suspension / 0.94
Sams,Fantasia Maree	XFR	In-State College	8/1/2025	Unassigned / Sub Teacher /	Woodman / Second Grade / 1
Schmidt,Baxter Lynn	XFR	Transfer	8/1/2025	Anderson / Asst Principal / 1	Earhart / Principal / 1
Schram,Nicole L	XFR	In-State College	8/1/2025	Coll Hill / Para Sped High Incidence / 0.88	Mueller / Fourth Grade / 1
Schutte,Beth Ann	XFR	In-State District	8/1/2025	Unassigned / Sub Nurse /	Beech / Nurse-Elem / 1
Sebastian,Aimee Rae	XFR	In-State College	8/1/2025	Unassigned / Sub Paraeducator /	Harry St / Speech Clinic-Elem / 1
Sellers,Ivy Elizabeth	XFR	In-State College	8/1/2025	AMAC / Paraeducator / 0.88	GordonPark / Fifth Grade / 1
Serviss,Kayleigh Dannelle Kathlee	XFR	From Business or Industr	8/1/2025	Unassigned / Sub Nurse /	L'Ouvertur / Nurse-Elem / 1
Shald,Kaitlyn Elizabeth	XFR	Returning Teacher	8/1/2025	Unassigned / Sub Teacher /	Isely / First Grade / 1
Sidebottom,Haylee Ann	XFR	Transition To Teaching	8/1/2025	South / Para Sped High Incidence / 0.88	Mead / Interrelated-Middle / 1
Simpson,Victoria Devani	XFR	Transfer	7/1/2025	Beech / Para Sped High Incidence / 0.88	McCollom / Para Sped High Incidence / 0.88
Sisco,Rocky Lee	XFR	Transfer	6/9/2025	SSC / Crewperson 5 / 1	SSC / Supv Construction Projects / 1
Sixtos,Pedro Luis	XFR	Transfer	6/23/2025	Food Prod / Nutrition Srvcs Distribution 2 / 1	Food Prod / Stock Clerk 1 / 1
Smith,Leslie Ann	XFR	Transfer	7/1/2025	Mueller / Para Sped Low Incidence / 0.88	West / Para Sped Low Incidence / 0.88
Spires,Charity Lynn	XFR	Transfer	7/1/2025	White / Para Sped High Incidence / 0.88	Spaght / Para Sped High Incidence / 0.88
Stanislowski,Amy S	XFR	Transfer	8/1/2025	Mueller / Asst Principal / 1	Cloud / Principal / 1
Steiner,Kevin Joseph	XFR	Transfer	8/1/2025	Wilbur / Asst Principal / 1	East / Asst Principal / 1
Taylor Winfrey,Shomika Ieyonna H	XFR	In-State College	8/1/2025	Hamilton / Para Sped High Incidence / 0.75	Hamilton / Mathematics-Middle / 1
Thomas Didway,Summer Joy	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Teacher /	Jefferson / Interrelated-Elem / 1
Thomas,Taleasha Nicole	XFR	Transfer	7/1/2025	Allen / Para Sped Low Incidence / 0.88	Allen / Para Sped High Incidence / 0.88
Tsoi,Ngai Lai	XFR	In-State District	8/1/2025	Unassigned / Sub Teacher /	Kelly / Prekindergarten / 1
Turner,Faith L'Von	XFR	In-State College	8/1/2025	Enterprise / Temp Latchkey 1 - Support /	Linwood / First Grade / 1
Van Ness,Nicole Renae	XFR	Returning Teacher	8/1/2025	Unassigned / Sub Teacher /	Harry St / Third Grade / 1
VanHoose,James Laurence	XFR	Transfer	7/1/2025	White / Para Sped High Incidence / 0.88	Unassigned / Roving Paraeducator / 0.88
Vanausdall,Amanda Marie	XFR	Returning Teacher	8/1/2025	Unassigned / Sub Teacher /	Levy / Music Therapy / 0.4
Velasco,Leticia	XFR	Transfer	8/5/2025	South / Aide 2 - F S / 0.69	West / Aide 2 - F S / 0.63
Voshell,Augusta Marie	XFR	Transition To Teaching	8/1/2025	Chsm LSC / Para Sped High Incidence / 0.88	Chsm LSC / Interrelated-Sr High / 1
Walters,Emi Delinn	XFR	Transfer	7/21/2025	Unassigned / Sub Clerical /	Allen / Administrative Assistant 4 / 1
Warren,Bridgette	XFR	Transfer	7/7/2025	Unassigned / Sub Technician /	AMAC / Budget Technician / 1
Watson,Daliyah Lanay	XFR	In-State College	8/1/2025	McAuliffe / Para Sped Low Incidence / 0.88	Franklin / Fourth Grade / 1
Williams,Cody Michael	XFR	In-State College	8/1/2025	Colvin / Para Sped Low Incidence / 0.88	Colvin / Mixed Abilities-Elem / 1
Wilson III,Steven Allen	XFR	Transition To Teaching	8/1/2025	Unassigned / Sub Teacher /	South / Technology Educ-Sr High / 1
Wilson,Kassidy Jean	XFR	Transfer	8/5/2025	Unassigned / Sub Paraeducator /	West / Para Sped Low Incidence / 0.88
Wiseman,Kristi Luellen	XFR	Transfer	6/23/2025	Food Prod / Tech Asst, Nutrition Services / 1	Food Prod / Technician, Nutrition Services / 1
Woody,Kala	XFR	Transfer	8/5/2025	South / Asst Para - High Incidence / 0.74	South / Para Sped High Incidence / 0.88
Yates,Nikole Rose	XFR	Transition To Teaching	8/1/2025	Sowers / Para Sped High Incidence / 0.88	Wells / Interrelated-Middle / 1

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Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Allen,Larry V	SEP	No Hours 6 Months	5/31/2025	AMAC	Temp Aide - Tutor
Anderson,Leonestee Cherelle	SEP	Leave Profession	7/4/2025	Franklin	Para Sped Low Incidence
Arellano,Elida	SEP	Temporary End of Assignment	5/31/2025	Franklin	Temp Aide - Lunch Support
Atherly,Casey Bethany	SEP	Leave Profession	7/31/2025	Coleman	Physical Ed-Middle
Ayala,Stephanie E	SEP	Temporary End of Assignment	5/31/2025	Seltzer	Temp Aide - Lunch Support
Bagwell,Sonja Ann	SEP	Temporary End of Assignment	5/31/2025	McAuliffe	Temp Aide - Lunch Support
Baird,Nicole Morgan	SEP	Leave Profession	7/31/2025	North	Art-Sr High
Baker,Samantha Jo	SEP	Temporary End of Assignment	5/31/2025	McAuliffe	Temp Aide - Lunch Support
Ballos,Arthur Emano	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Barger,Rylan Sean	SEP	Temporary End of Assignment	7/31/2025	SSC	Crewperson Summer
Beliles,Nicole Renee	SEP	Leave Profession	6/23/2025	Seltzer	Para Sped High Incidence
Bell,Courtney C	SEP	Temporary End of Assignment	5/31/2025	South	Temp Aide - Supplemental
Black,Jennifer Maire	SEP	Temporary End of Assignment	5/31/2025	Enterprise	Temp Aide - Lunch Support
Black,Jennifer Maire	SEP	No Hours 6 Months	5/31/2025	Enterprise	Temp Aide - Tutor
Bolen,Joshua Stephen	SEP	Temporary End of Assignment	7/31/2025	Wilbur	Temp Aide - Supplemental
Bolton,Martine J	SEP	Leave Profession	7/31/2025	Buckner	Nurse-Elem
Bowen,Rochelle Antionette	SEP	Temporary End of Assignment	5/31/2025	Enterprise	Temp Aide - Lunch Support
Brown,Carlos Alvett	SEP	Leave Profession	6/13/2025	Northwest	Para Sped Low Incidence
Burrows,Susan Lee Bass	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Burrows,Susan Lee Bass	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Bush,Tiffani Keshawn	SEP	Temporary End of Assignment	5/31/2025	Adams	Temp Aide - Lunch Support
Camacho De Rizo,Rosalia	SEP	Temporary End of Assignment	5/31/2025	Ortiz	Temp Aide - Lunch Support
Cantu,Celina Elizabeth	SEP	Temporary End of Assignment	5/31/2025	PV Elem	Temp Aide - Lunch Support
Capers,Ebony Lanae	SEP	Temporary End of Assignment	7/31/2025	South	Temp Aide - Supplemental
Casey,Kimberly Ann	SEP	Temporary End of Assignment	5/31/2025	Franklin	Temp Aide - Lunch Support
Castillo H,Margarita	SEP	No Hours 6 Months	5/31/2025	Marshall	Temp Aide - Title
Chandler,Ryan M	SEP	Temporary End of Assignment	7/27/2025	Levy	Temp Aide - Coach
Coker,Pamela L	SEP	Temporary End of Assignment	5/31/2025	Anderson	Temp Aide - Supplemental
Collins,Kerri D	SEP	Temporary End of Assignment	5/31/2025	Minneha	Temp Aide - Lunch Support
Collins,Kimberly Rae	SEP	No Hours 6 Months	5/31/2025	Curtis	Temp Aide - Tutor
Cooper,Amy Michelle	SEP	Temporary End of Assignment	5/31/2025	Kensler	Temp Aide - Lunch Support
Coslett,Jennifer Lea	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Coslett,Jennifer Lea	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Cotton,Anthony J	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Coulter,Mira Elise	SEP	Temporary End of Assignment	8/4/2025	Dunbar	Temp Aide - ESY
Courtney,Avrey Thomas	SEP	Temporary End of Assignment	5/31/2025	Cloud	Temp Aide - Lunch Support

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Cox,Jamila Mashavu	SEP	Temporary End of Assignment	4/11/2025	Curtis	Temp Aide - Tutor
Cress,Linda K	SEP	Temporary End of Assignment	5/31/2025	Colvin	Temp Aide - Lunch Support
Croomes,Gregory D	RET	Pre Early Retirement	5/31/2025	L'Ouvertur	Principal
Crow,Kaytreuna D	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Cullom,Victoria Marie	SEP	No Hours 6 Months	5/31/2025	Linwood	Temp Aide - Title
Dahlstrom,Pamela Jo	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Dahlstrom,Pamela Jo	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Darr,Gavin Jeffrey	SEP	Leave Profession	7/31/2025	Northwest	Marketing Ed
DeRee,Annette Maria	SEP	Temporary End of Assignment	5/31/2025	Enterprise	Temp Aide - Lunch Support
DeRee,Annette Maria	SEP	No Hours 6 Months	5/31/2025	Enterprise	Temp Aide - Tutor
Dohlman,Delta Dawn	SEP	Temporary End of Assignment	5/31/2025	Lawrence	Temp Aide - Lunch Support
Douglas,Denise Janelle	RET	Retirement	7/31/2025	Ortiz	Lib Media Spec-Elem
Douglas,Denise Janelle	RET	Retirement	7/31/2025	Ortiz	Temp Teacher - STEALTH
Drouhard,Linda Kay	SEP	Temporary End of Assignment	5/31/2025	Lawrence	Temp Aide - Lunch Support
El Dani,Mohamad Ali	SEP	Temporary End of Assignment	8/3/2025	Dunbar	Temp Aide - Language Support
Enochs,Hayli Yvonne Stewart	SEP	Move Out of State	7/31/2025	Mueller	Fifth Grade
Escalada,Bronson Wade	SEP	Temporary End of Assignment	5/31/2025	PV Elem	Temp Aide - Lunch Support
Escamilla,Cynthia Christina	SEP	Temporary End of Assignment	5/31/2025	Ortiz	Temp Aide - Lunch Support
Fajardo,Simon Arellano	SEP	Temporary End of Assignment	7/31/2025	SSC	Crewperson Summer
Fallier,Jesse Michael	SEP	Other Position - Non Teacher	7/10/2025	Food Prod	Tech Asst, Nutrition Services
Fischer,Alyssa Michelle	SEP	Take Care of Family	7/31/2025	Dodge	Psychologist-Elem
Flores,Jodi L	SEP	Temporary End of Assignment	5/31/2025	Franklin	Temp Aide - Lunch Support
Flores,Jodi L	SEP	Temporary End of Assignment	8/4/2025	Dunbar	Temp Aide - ESY
Foiles,Shelby Murray	SEP	Temporary End of Assignment	5/31/2025	McAuliffe	Temp Aide - Lunch Support
Ford,Christine Durrell	SEP	Temporary End of Assignment	5/31/2025	Colvin	Temp Aide - Lunch Support
Foulk,Adrean R	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Foulk,Adrean R	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Fuentes,Michelle Grace	SEP	Leave Profession	7/31/2025	Mead	English-Middle
Fuentes,Michelle Grace	SEP	Leave Profession	7/31/2025	AMAC	Temp Tchr - Homebound
Fuentes,Michelle Grace	SEP	Leave Profession	7/31/2025	AMAC	Temp Tchr - Homebound
Garcia,Larisa	SEP	Rescind Non-Renewal	7/31/2025	Spaght	Third Grade
Gaseata,Geraldine Filifilia	SEP	Temporary End of Assignment	5/23/2025	Benton	Temp Latchkey 1 - Support
Gerdes,Carey Stephens	SEP	Temporary End of Assignment	5/31/2025	AMAC	Homebound Teacher
Gerdes,Carey Stephens	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Gerona,Starr Naomi Hauoli	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Gomez,Patricia	SEP	Temporary End of Assignment	5/31/2025	Cloud	Temp Aide - Lunch Support

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Gonzalez Pichardo,Onelia Guadalupe	SEP	Temporary End of Assignment	5/31/2025	Cloud	Temp Aide - Lunch Support
Gonzalez,Edith	SEP	Temporary End of Assignment	5/31/2025	Cloud	Temp Aide - Lunch Support
Goodrich,Cameron Aaron	SEP	Move Out of State	7/31/2025	Southeast	Science-Sr High
Gowin,Anthony Scott	SEP	Resignation	8/31/2025	Heights	Accompanist
Gray Nelson,Heather Lynn	SEP	Temporary End of Assignment	5/31/2025	Gardiner	Temp Aide - Lunch Support
Griffin,Stacey Lynn	SEP	Temporary End of Assignment	5/31/2025	Enterprise	Temp Aide - Lunch Support
Guevara Rosas,Maria Guadalupe	SEP	Temporary End of Assignment	8/8/2025	Dunbar	Temp Aide - Language Support
Gunn,Kayla Ann	SEP	Other Position - Non Teacher	6/2/2025	Robinson	Para Sped High Incidence
Gunn,Kayla Ann	SEP	Other Position - Non Teacher	6/2/2025	Robinson	Temp Aide - Supplemental
Hamer,Vicki S	SEP	Temporary End of Assignment	5/23/2025	Benton	Temp Latchkey 1 - Support
Harding,Julia Carina	SEP	Temporary End of Assignment	5/31/2025	McAuliffe	Temp Aide - Lunch Support
Harper Jr,Steve	SEP	Other Position - Non Teacher	5/30/2025	West	Security Officer
Harper,Lydia Sue	SEP	Temporary End of Assignment	8/4/2025	South	Temp Aide - Supplemental
Harper-Rasheed,Terri	SEP	Temporary End of Assignment	5/31/2025	Kensler	Temp Aide - Lunch Support
Harris,Odell Jr	SEP	No Hours 6 Months	5/31/2025	Hamilton	Temp Aide - Supplemental
Helms,Darla Ann	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Henderson,Tracy Anne	SEP	Temporary End of Assignment	7/31/2025	Linwood	Temp Aide - STEALTH
Hernandez Reza,Miguel	SEP	Temporary End of Assignment	5/31/2025	PV Elem	Temp Aide - Lunch Support
Hernandez Rubero,Bryan Joel	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Hernandez,April Carmen	SEP	Temporary End of Assignment	5/31/2025	Cloud	Temp Aide - Lunch Support
Hofmann,Kimberly Ann	SEP	Temporary End of Assignment	7/31/2025	Southeast	Temp Aide - Interpreter DHH
Holland,Haley Lynn	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Holland,Haley Lynn	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Hughes,Casey Craig	SEP	Temporary End of Assignment	6/30/2025	Washington	Temp Aide - STEALTH
Hupach,Laura Anne	SEP	Temporary End of Assignment	5/31/2025	Isely	Temp Aide - Lunch Support
Ibarra,Teresa	SEP	Temporary End of Assignment	5/31/2025	Cloud	Temp Aide - Lunch Support
Ibarra-Castillo,Caitlin	SEP	Temporary End of Assignment	8/4/2025	HoraceMann	Temp Latchkey 1 - Support
Ines,Estevan Teofilo	SEP	Temporary End of Assignment	7/31/2025	Woodland	Temp Aide - Summer
Irving,Anthony Paul	SEP	Leave Profession	6/19/2025	SSC	Crewperson 4
Jeanes Nagel,ChezaRae Layne	SEP	Health of Employee	7/31/2025	Southeast	Art-Sr High
Jesson,Eric Dean	SEP	Professional Reasons	6/3/2025	Allison	Custodian 1
Jones,Mollie Shae	SEP	To Another School in State	7/31/2025	McAuliffe	Mathematics-Middle
Joorabchi,Dannette M	SEP	Temporary End of Assignment	7/31/2025	Woodland	Temp Aide - Summer
Kearn,Ashley Renea	SEP	No Hours 6 Months	5/31/2025	Enterprise	Temp Aide - Tutor
Kemp,Diana K	SEP	Professional Reasons	7/31/2025	Allison	Mathematics-Middle
Kennedy,Cammie Nelson	SEP	No Hours 6 Months	5/31/2025	East	Temp Aide - Supplemental

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Kuhn,Marlayna S	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Kuhn,Marlayna S	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Lafleur,Brittany Faye	SEP	Other Position - Non Teacher	7/24/2025	Dunbar	Parent Involvement Worker Spec
Lagaly,Sarah Dawn	SEP	Leave Profession	7/31/2025	Seltzer	Social Worker
Lima,Eduardo M	SEP	Other Position - Non Teacher	5/23/2025	SSC	Crewperson 3
Lo Nigro,Laurie Lynn	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Lo Nigro,Laurie Lynn	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Lopez Ibarra,Arleth Guadalupe	SEP	Move Out of State	5/22/2025	North	Temp Aide - AVID
Lopez Ibarra,Arleth Guadalupe	SEP	Move Out of State	5/22/2025	North	Temp Aide - Tutor
Lopez Ramirez,David Alejandro	SEP	Move Out of State	6/26/2025	Bostic	Custodian 1
Lopez-Anima,Mayra Denise	SEP	Temporary End of Assignment	5/31/2025	Woodland	Temp Aide - Lunch Support
Lopez-Carrera,Mia Crecensiana	SEP	Return to School	5/22/2025	North	Temp Aide - AVID
Lopez-Carrera,Mia Crecensiana	SEP	Return to School	5/22/2025	North	Temp Aide - Tutor
Love,Amy Jo	SEP	Funding Source	5/23/2025	Benton	Temp Latchkey 3 - Director
Malget,Alicia Denee	SEP	Temporary End of Assignment	5/31/2025	McAuliffe	Temp Aide - Supplemental
Marquez ODer,Elisa	SEP	Temporary End of Assignment	5/31/2025	McCollom	Temp Aide - Lunch Support
Marrs,Kimberly Ann	SEP	To Another School in State	7/31/2025	East	Social Studies-Sr High
Marshall,Staci Jo	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Martin,Taylor Layne	SEP	Temporary End of Assignment	7/31/2025	SSC	Custodian - Summer
Martinez,Lauren Amelia	SEP	Take Care of Family	7/31/2025	Minneha	Second Grade
Martinez,Taylor Elaine	SEP	Temporary End of Assignment	5/23/2025	Benton	Temp Latchkey 1 - Support
McDonald,Laurie Jo	SEP	Temporary End of Assignment	5/31/2025	Peterson	Temp Aide - Lunch Support
McFan,Porscha Breiona Yvetta	SEP	Temporary End of Assignment	5/31/2025	Bryant	Temp Aide - Lunch Support
McIntyre,Cody Lee	SEP	No Hours 6 Months	5/31/2025	Heights	Temp Aide - Supplemental
Medina Cadena,Perla J	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Medrano,Erica Elizabeth	SEP	Temporary End of Assignment	5/31/2025	L'Ouvertur	Temp Aide - Lunch Support
Mendez Castaneda,Stephany	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Mendez Castaneda,Stephany	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Meneses,Tammy Lee	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Meneses,Tammy Lee	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Millan,Gabriela Veronica	SEP	Temporary End of Assignment	7/31/2025	GordonPark	Temp Aide - AVID
Miller,Nicole L	SEP	Temporary End of Assignment	5/31/2025	Bryant	Temp Aide - Lunch Support
Miranda,Elvia	SEP	Temporary End of Assignment	5/31/2025	Franklin	Temp Aide - Lunch Support
Mollohan,Mark A	SEP	Leave Profession	5/23/2025	Stucky	Aide 2 - F S
Morales,Andrea Marie	SEP	Leave Profession	5/22/2025	North	Temp Aide - AVID
Morales,Andrea Marie	SEP	Leave Profession	5/22/2025	North	Temp Aide - Tutor

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Moreno,Johnilla Renee	SEP	Temporary End of Assignment	5/31/2025	Irving	Temp Aide - Lunch Support
Morgan,Patricia Sue	SEP	Temporary End of Assignment	5/31/2025	Mueller	Temp Aide - Lunch Support
Nagel,Stacy Layne	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Nagel,Stacy Layne	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Najera,Emma Gabriela	SEP	Temporary End of Assignment	5/31/2025	Mead	Temp Aide - Supplemental
Nightengale,Joan Mary	SEP	Temporary End of Assignment	5/31/2025	Cloud	Temp Aide - Lunch Support
Noble Jr,Coy Eugene	SEP	Temporary End of Assignment	7/31/2025	Wells	Temp Aide - ESY
Noble,Vianca Joselyn	SEP	Temporary End of Assignment	5/31/2025	Benton	Temp Aide - Supplemental
Nordick,Katie Janelle	SEP	To Another School in State	7/31/2025	PV Middle	Interrelated-Middle
Nuckolls,Wesley Ace	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Nuckolls,Wesley Ace	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Osborn,Rebecca Ann	SEP	Temporary End of Assignment	7/31/2025	Coll Hill	Temp Latchkey 1 - Support
Osorio Gallego,Gloria Ines	SEP	Temporary End of Assignment	8/4/2025	Dunbar	Temp Aide - Summer
Osorio Gallego,Gloria Ines	SEP	Temporary End of Assignment	8/4/2025	Dunbar	Temp Aide - Summer
Ostrander,Katy Rose	SEP	Temporary End of Assignment	7/31/2025	Woodland	Temp Aide - Summer
Palmer,Kenneth L	SEP	Temporary End of Assignment	5/31/2025	Heights	Temp Aide - Supplemental
Paredes,Gabriela	SEP	Temporary End of Assignment	5/31/2025	Gardiner	Temp Aide - Lunch Support
Parker,Paul A	SEP	Temporary End of Assignment	5/31/2025	McAuliffe	Temp Aide - Lunch Support
Parnell,Kayla Seleste	SEP	Other Position - Non Teacher	7/31/2025	PV Middle	Para Title Instruction Support
Patterson,Branden H	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Patterson,Branden H	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Perez,Janet	SEP	Temporary End of Assignment	6/9/2025	PV Elem	Temp Aide - Lunch Support
Pyle,Allison Nicole	SEP	Professional Reasons	7/31/2025	Benton	Kindergarten-All Day
Pyle,Allison Nicole	SEP	Temporary End of Assignment	5/31/2025	Benton	Temp Latchkey 1 - Support
Ramos,Laura Reyna	SEP	Temporary End of Assignment	5/23/2025	Benton	Temp Latchkey 1 - Support
Retana,Danielle Renee	SEP	Temporary End of Assignment	5/31/2025	Cloud	Temp Aide - Lunch Support
Riddiough,Fallon Thadine	SEP	Temporary End of Assignment	5/31/2025	Dodge	Temp Aide - Lunch Support
Ringer,Tiffany Leigh	SEP	Temporary End of Assignment	7/31/2025	Wells	Temp Aide - ESY
Rios Avelino,Maria Jose	SEP	Temporary End of Assignment	5/31/2025	Allen	Temp Aide - Lunch Support
Robinson,Christopher Lee	SEP	Temporary End of Assignment	7/31/2025	Sowers	Temp Aide - Summer
Rodriguez,Jessica Danielle	SEP	Temporary End of Assignment	5/31/2025	Colvin	Temp Aide - Supplemental
Romero,Bernadette	SEP	Temporary End of Assignment	5/31/2025	PV Elem	Temp Aide - Lunch Support
Rosalez,Christina R	SEP	Temporary End of Assignment	5/31/2025	Gateway	Temp Aide - Supplemental
Rutherford,Vickie Jo	SEP	Temporary End of Assignment	7/31/2025	Little	Temp Aide - ESY
Ryan,Sarah Elizabeth	SEP	Take Care of Family	7/31/2025	GordonPark	Nurse-Elem
Salas-Kinyua,Alillyanna Wairimu	SEP	Move Out of State	6/4/2025	Peterson	Paraeducator Pre-K

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Sanchez Sanchez,Angelica Maria	SEP	Leave Profession	5/22/2025	North	Temp Aide - AVID
Sanchez Sanchez,Angelica Maria	SEP	Leave Profession	5/22/2025	North	Temp Aide - Tutor
Sandoval,Lisa Marie	SEP	Temporary End of Assignment	5/31/2025	Adams	Temp Aide - Lunch Support
Santiago,Diana Rosales	SEP	Temporary End of Assignment	5/31/2025	Linwood	Temp Aide - Lunch Support
Sarber,Donna Kay	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Schnelle,Cherie L	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Schoenhofer,Katelyn Cheyenne	SEP	Temporary End of Assignment	5/31/2025	Southeast	Temp Aide - Supplemental
Schram,Nicole L	SEP	Temporary End of Assignment	7/31/2025	Coll Hill	Temp Aide - Tutor
Schultz,Rebecca Arlene	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Schultz,Rebecca Arlene	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Shofner II,Merle S	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Shofner II,Merle S	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Simmons,Sharetta Artice	SEP	Temporary End of Assignment	5/31/2025	Coll Hill	Temp Aide - Lunch Support
Sims,Destiney Dawn	SEP	Temporary End of Assignment	5/31/2025	Irving	Temp Latchkey 3 - Director
Skinner,Katherine Mary	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Smith,Amy Lynn	SEP	Temporary End of Assignment	5/31/2025	McAuliffe	Temp Aide - Lunch Support
Smith,Janell L	SEP	No Hours 6 Months	5/31/2025	Anderson	Temp Aide - Title
Snell,Elisha Diane	SEP	Temporary End of Assignment	5/31/2025	Colvin	Temp Aide - Lunch Support
Sproul,Gabrielle Renee	SEP	Temporary End of Assignment	5/23/2025	Benton	Temp Latchkey 2 - Assist Dir
Sproul,Gabrielle Renee	SEP	Temporary End of Assignment	7/31/2025	Levy	Temp Aide - ESY
Starnes,Ashleigh Kristen	SEP	Move Out of State	6/11/2025	Levy	Para Sped Low Incidence
Stead,Laura Marie	SEP	To Another School in State	7/31/2025	Marshall	Psychologist-ML
Steeby,Angela Kay	SEP	Temporary End of Assignment	5/31/2025	Dodge	Temp Aide - Lunch Support
Stegman,Christopher Ryan	SEP	Temporary End of Assignment	5/23/2025	Benton	Temp Latchkey 3 - Director
Stewart,Erin R	SEP	Temporary End of Assignment	5/31/2025	South	Temp Aide - Supplemental
Swedberg,Christina Nicole	SEP	To Another School in State	7/31/2025	McAuliffe	Vocal Music-Middle
Taylor,Debra Sue	SEP	Temporary End of Assignment	5/31/2025	Colvin	Temp Aide - Lunch Support
Thill,Madison Leann	SEP	Temporary End of Assignment	5/31/2025	Dodge	Temp Aide - Lunch Support
Thomas,Taleasha Nicole	SEP	Temporary End of Assignment	5/31/2025	Allen	Temp Aide - Lunch Support
Thorn,Miika Maledict	SEP	Temporary End of Assignment	5/23/2025	Benton	Temp Latchkey 1 - Support
Trezvant,Terrianna Zhaquell	SEP	Temporary End of Assignment	5/31/2025	Gardiner	Temp Aide - Supplemental
Truett,Tetiana	SEP	Move Out of State	7/31/2025	West	Interrelated-Sr High
Turnquist,Sarah Ann	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Turnquist,Sarah Ann	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Valdovinos,Lesley	SEP	Temporary End of Assignment	5/31/2025	Franklin	Temp Aide - Lunch Support
Velazquez-Ramirez,Courtney Renee	SEP	Take Care of Family	6/10/2025	Jackson	Para Sped High Incidence

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Vidales,Tonya Yvette	SEP	No Hours 6 Months	5/31/2025	Enterprise	Temp Aide - Tutor
Walker,Ann Marie	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Walker,Ann Marie	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Walls,Marsha M	SEP	Temporary End of Assignment	5/23/2025	Benton	Temp Latchkey 1 - Support
Warden,Charity Gayle	SEP	Other Position - Non Teacher	7/25/2025	Dunbar	Parent Involvement Worker Spec
Warren,Kristal J	SEP	Temporary End of Assignment	5/31/2025	PV Elem	Temp Aide - Lunch Support
Webb,Mackenzie Dawn	SEP	Temporary End of Assignment	5/31/2025	Dodge	Temp Aide - Lunch Support
Wesley,Joshua Donovan	SEP	Temporary End of Assignment	5/31/2025	South	Temp Aide - Supplemental
Wetz,April Rose	SEP	Temporary End of Assignment	5/31/2025	Kensler	Temp Aide - Lunch Support
Wheeler,Stacey Lanae	SEP	Move Out of State	5/23/2025	Caldwell	Aide 2 - F S
Wheeler,Stacey Lanae	SEP	Move Out of State	5/23/2025	Caldwell	Temp Aide - NS
Whiteside,Kimberly C	SEP	To Another School in State	7/31/2025	Minneha	Fifth Grade
Williams,Brandon W	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Williams,Brandon W	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Williams,Cody Michael	SEP	Temporary End of Assignment	7/31/2025	SSC	Crewperson Summer
Wilson,Aaron Robert	SEP	Funding Source	5/31/2025	AMAC	Data Analyst
Zapata,Jazciel	SEP	Leave Profession	5/22/2025	North	Temp Aide - AVID
Zapata,Jazciel	SEP	Leave Profession	5/22/2025	North	Temp Aide - Tutor
Zebedee,Robyn Dellamay	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound
Zebedee,Robyn Dellamay	SEP	Temporary End of Assignment	5/31/2025	AMAC	Temp Tchr - Homebound

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NAME	ACTION	REASON	EFFT DATE
Aglano,Alma M	WKS	Workshop/Stipend	6/20/2025
Aguilar,Esteban	WKS	Workshop/Stipend	6/13/2025
Aguilera,Lluvia Anay	WKS	Workshop/Stipend	6/20/2025
Aguilera,Marianela Claudio	WKS	Workshop/Stipend	6/20/2025
Albers,Suzanne R	WKS	Workshop/Stipend	6/20/2025
Albrecht,Crystal Kay	WKS	Workshop/Stipend	6/20/2025
Alcantara,Ernesto	WKS	Workshop/Stipend	6/20/2025
Alcime,Samuel	WKS	Workshop/Stipend	6/20/2025
Allen,Suzanne Marie	WKS	Workshop/Stipend	6/20/2025
Alliman,Chelsie Marie	WKS	Workshop/Stipend	6/20/2025
Alvarez Solorzano,Marina	WKS	Workshop/Stipend	6/20/2025
Amador,Amanda Ali	WKS	Workshop/Stipend	6/20/2025
Anderson,Brian Christopher	WKS	Workshop/Stipend	6/20/2025
Anderson,Leonestee Cherelle	WKS	Workshop/Stipend	6/13/2025
Anderson,Michael Louis	WKS	Workshop/Stipend	6/20/2025
Antone,Shannon Michelle	WKS	Workshop/Stipend	6/20/2025
Antonio,Gladys Watler	WKS	Workshop/Stipend	6/13/2025
Antonio,Gladys Watler	WKS	Workshop/Stipend	6/20/2025
Argabright,Natalie Ann	WKS	Workshop/Stipend	6/20/2025
Atambo,Thomas	WKS	Workshop/Stipend	6/20/2025
Atherton,Shannon C	WKS	Workshop/Stipend	6/20/2025
Avalos,Sonia Ivette	WKS	Workshop/Stipend	6/20/2025
Bagwell,Sonja Ann	WKS	Workshop/Stipend	6/13/2025
Baker,Andrea Lynn	WKS	Workshop/Stipend	6/20/2025
Balcacer,Leury M	WKS	Workshop/Stipend	6/20/2025
Ball,Sonya Rae	WKS	Workshop/Stipend	6/20/2025
Baltazar Argueta,Karla	WKS	Workshop/Stipend	6/20/2025
Bamberger,Joey Rene	WKS	Workshop/Stipend	6/20/2025
Barber,Crystal Kay	WKS	Workshop/Stipend	6/20/2025
Bartel,Alyce Anne	WKS	Workshop/Stipend	6/20/2025
Beale,Kelsey Elila	WKS	Workshop/Stipend	6/20/2025
Becker,Meredith Renee	WKS	Workshop/Stipend	6/20/2025
Begley McCall,Kelley Hoyt	WKS	Workshop/Stipend	6/20/2025
Begole,Sarah Laine	WKS	Workshop/Stipend	6/20/2025
Belcher,Tanya Ellen	WKS	Workshop/Stipend	6/20/2025
Bell,Aaron Daniel	WKS	Workshop/Stipend	6/20/2025

NAME	ACTION	REASON	EFFT DATE
Belton,Fernanda Maria	WKS	Workshop/Stipend	6/20/2025
Bender,Laura Dee	WKS	Workshop/Stipend	6/20/2025
Bennett,Arvilla Lorraine	WKS	Workshop/Stipend	6/20/2025
Benson,Mark D	WKS	Workshop/Stipend	6/13/2025
Berlin,Lori Ann	WKS	Workshop/Stipend	6/20/2025
Bernadac,Belen Juanita	WKS	Workshop/Stipend	6/20/2025
Bernadac,Emma Ailyn	WKS	Workshop/Stipend	6/20/2025
Berner,Heather Jannell	WKS	Workshop/Stipend	6/13/2025
Berry,Leticia	WKS	Workshop/Stipend	6/13/2025
Bevan,Emily Lynn	WKS	Workshop/Stipend	6/20/2025
Biagioli,Melissa Catherine	WKS	Workshop/Stipend	6/20/2025
Bird,Susan Jill	WKS	Workshop/Stipend	6/20/2025
Bishop,Rhiannon Cheri	WKS	Workshop/Stipend	6/20/2025
Bissell,Kaitlyn Marie	WKS	Workshop/Stipend	6/20/2025
Black,Daniel Lazarus	WKS	Workshop/Stipend	6/20/2025
Black,Jennifer Maire	WKS	Workshop/Stipend	6/13/2025
Bolanos,Erica Angelica	WKS	Workshop/Stipend	6/20/2025
Bolster,Jocynda Ann	WKS	Workshop/Stipend	6/20/2025
Bond,Adrian W	WKS	Workshop/Stipend	6/20/2025
Bondurant,Jean Marie	WKS	Workshop/Stipend	6/13/2025
Bonham,Kinley Jaden Jean	WKS	Workshop/Stipend	6/13/2025
Bookhout,Kimberly Michelle	WKS	Workshop/Stipend	6/20/2025
Botkin,Heidi Elizabeth	WKS	Workshop/Stipend	6/20/2025
Boulds,Chantel Janae	WKS	Workshop/Stipend	6/20/2025
Braden,Pamela Sue	WKS	Workshop/Stipend	6/20/2025
Braden,Stella Gonzaga	WKS	Workshop/Stipend	6/13/2025
Bradford,Marshay Monique	WKS	Workshop/Stipend	6/20/2025
Brandenburg,Vivian Renee	WKS	Workshop/Stipend	6/20/2025
Brannan,Cheyenne Elizabeth	WKS	Workshop/Stipend	6/20/2025
Branson,Carrie Lynn	WKS	Workshop/Stipend	6/20/2025
Brehm,Thomas Clifford	WKS	Workshop/Stipend	6/20/2025
Broddle,Suzanne L	WKS	Workshop/Stipend	6/20/2025
Brown,Amy M	WKS	Workshop/Stipend	6/20/2025
Brown,Christopher Terrell	WKS	Workshop/Stipend	6/20/2025
Brown,Hollee Cherelle	WKS	Workshop/Stipend	6/20/2025
Brown,Melinda Lorraine	WKS	Workshop/Stipend	6/20/2025

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Brown,Patricia McAnally	WKS	Workshop/Stipend	6/20/2025
Brown,Tania Renae	WKS	Workshop/Stipend	6/20/2025
Buchanan,Jennifer Jacqueline	WKS	Workshop/Stipend	6/20/2025
Buchanan,Laverne Parker	WKS	Workshop/Stipend	6/20/2025
Buford,Taylor Jo	WKS	Workshop/Stipend	6/20/2025
Burcham Otto,Stacy Lynn	WKS	Workshop/Stipend	6/20/2025
Burleigh,Joyce A	WKS	Workshop/Stipend	6/13/2025
Burrow,Tristan Lee	WKS	Workshop/Stipend	6/20/2025
Bush,Tiffani Keshawn	WKS	Workshop/Stipend	6/13/2025
Buster,Erin Briana	WKS	Workshop/Stipend	6/20/2025
Butler,Keith David	WKS	Workshop/Stipend	6/20/2025
Cain,Jaden Leigh	WKS	Workshop/Stipend	6/20/2025
Calhoun,Lisa Marie	WKS	Workshop/Stipend	6/13/2025
Callahan,Reyona J	WKS	Workshop/Stipend	6/20/2025
Cameron,Stephanie Kaye	WKS	Workshop/Stipend	6/20/2025
Campbell,Ronda Diane	WKS	Workshop/Stipend	6/13/2025
Campbell,Ronda Diane	WKS	Workshop/Stipend	6/20/2025
Carr,Veronda Lachella	WKS	Workshop/Stipend	6/20/2025
Caywood,Jamie Kristine	WKS	Workshop/Stipend	6/20/2025
Cervantes-Perez,Susana	WKS	Workshop/Stipend	6/13/2025
Chambers,Grace E	WKS	Workshop/Stipend	6/13/2025
Chambers,Michelle Lee	WKS	Workshop/Stipend	6/20/2025
Chandler,Brenda Jean	WKS	Workshop/Stipend	6/20/2025
Charboneau,Anette Mignely	WKS	Workshop/Stipend	6/20/2025
Christian,Jessica Maree	WKS	Workshop/Stipend	6/20/2025
Christie,Tiffanny Marie	WKS	Workshop/Stipend	6/13/2025
Clark,Victoria Sue	WKS	Workshop/Stipend	6/20/2025
Clarke,Kami L	WKS	Workshop/Stipend	6/13/2025
Claudio,Sonya Ashlie	WKS	Workshop/Stipend	6/13/2025
Clevenger,Jacqueline Renee	WKS	Workshop/Stipend	6/20/2025
Clift,Lindsay Lee	WKS	Workshop/Stipend	6/20/2025
Clough,Cale Gary	WKS	Workshop/Stipend	6/20/2025
Cobb,David A	WKS	Workshop/Stipend	6/20/2025
Cole,James Anthony	WKS	Workshop/Stipend	6/20/2025
Compton,Meredith Elizabeth	WKS	Workshop/Stipend	6/20/2025
Condella,Emily Dawn	WKS	Workshop/Stipend	6/20/2025

NAME	ACTION	REASON	EFFT DATE
Conway,Effie Annette	WKS	Workshop/Stipend	6/20/2025
Cooley,Mary Elizabeth	WKS	Workshop/Stipend	6/13/2025
Cope,Kathleen I	WKS	Workshop/Stipend	6/20/2025
Cotton,Anthony J	WKS	Workshop/Stipend	6/20/2025
Coufal,Leasa Sue	WKS	Workshop/Stipend	6/20/2025
Cox,Cindi Michelle	WKS	Workshop/Stipend	6/20/2025
Cox,Kelley D	WKS	Workshop/Stipend	6/20/2025
Coyle,Perla Y	WKS	Workshop/Stipend	6/20/2025
Crabb,Kelly Lynn	WKS	Workshop/Stipend	6/20/2025
Crawford,Misty Leann	WKS	Workshop/Stipend	6/20/2025
Crighton,Tyler Alexander	WKS	Workshop/Stipend	6/20/2025
Cuellar,Paola Noemi	WKS	Workshop/Stipend	6/20/2025
Cunningham,Breauna R	WKS	Workshop/Stipend	6/20/2025
Dannenberg,Hayley Brianne Fields	WKS	Workshop/Stipend	6/20/2025
Davis,Darrien Arnail Lee	WKS	Workshop/Stipend	6/20/2025
Davis,Tonya S.	WKS	Workshop/Stipend	6/20/2025
DeWitt,Julie Ranea	WKS	Workshop/Stipend	6/20/2025
Dean,Stacy R	WKS	Workshop/Stipend	6/13/2025
Dean,Stacy R	WKS	Workshop/Stipend	6/20/2025
Delgado,Noemi	WKS	Workshop/Stipend	6/20/2025
Dellere,Diana M	WKS	Workshop/Stipend	6/20/2025
Denk-Connolly,Candace Lee	WKS	Workshop/Stipend	6/20/2025
Dennis,Ashlie Shanice	WKS	Workshop/Stipend	6/20/2025
Dexter,Angela Ruth	WKS	Workshop/Stipend	6/20/2025
Dickson,Bailey Kate	WKS	Workshop/Stipend	6/20/2025
Diltz,Abigail Nicole	WKS	Workshop/Stipend	6/20/2025
Diltz,Brandy Mae	WKS	Workshop/Stipend	6/20/2025
Dix,Mark A	WKS	Workshop/Stipend	6/20/2025
Dixon,Dawn M	WKS	Workshop/Stipend	6/20/2025
Doerksen,Mona D	WKS	Workshop/Stipend	6/20/2025
Doornbos,Jack Patrick	WKS	Workshop/Stipend	6/20/2025
Doshier,Stephanie Kay	WKS	Workshop/Stipend	6/20/2025
Draut,Alison Christine	WKS	Workshop/Stipend	6/20/2025
Drouhard,Linda Kay	WKS	Workshop/Stipend	6/20/2025
Duckett,Rachel Marie	WKS	Workshop/Stipend	6/20/2025
Dugan,Catherine J	WKS	Workshop/Stipend	6/20/2025

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Dunagan,Makayla Lea	WKS	Workshop/Stipend	6/20/2025
Dye,Tricia Lynn	WKS	Workshop/Stipend	6/20/2025
Earleywine,Rachelle Lea	WKS	Workshop/Stipend	6/13/2025
Ebie,Valorie Lynn	WKS	Workshop/Stipend	6/20/2025
Edwards,Shannon Leigh	WKS	Workshop/Stipend	6/20/2025
Elliott,Danielle Michelle	WKS	Workshop/Stipend	6/20/2025
Ellsworth,Tricia Lee	WKS	Workshop/Stipend	6/20/2025
Elpers,Vickie Joan	WKS	Workshop/Stipend	6/20/2025
Epley,Kimberly Renee	WKS	Workshop/Stipend	6/20/2025
Erickson,Katie Lee	WKS	Workshop/Stipend	6/20/2025
Eurton,Megan Rachelle	WKS	Workshop/Stipend	6/13/2025
Ewart,Janece A	WKS	Workshop/Stipend	6/20/2025
Fair,Jason Kinano	WKS	Workshop/Stipend	6/20/2025
Falo,Terri L	WKS	Workshop/Stipend	6/13/2025
Farag,Michelle L	WKS	Workshop/Stipend	6/20/2025
Fargo,Becky Jean	WKS	Workshop/Stipend	6/20/2025
Fenn,Erin Nicole	WKS	Workshop/Stipend	6/20/2025
Feurer,Erin J	WKS	Workshop/Stipend	6/20/2025
Field,Ryan Duane	WKS	Workshop/Stipend	6/20/2025
Fischer,Alyssa Michelle	WKS	Workshop/Stipend	6/20/2025
Fleck,Mary Januea	WKS	Workshop/Stipend	6/20/2025
Florez,Charlotte Lea	WKS	Workshop/Stipend	6/13/2025
Fluker,Joanne Lynette	WKS	Workshop/Stipend	6/20/2025
Foil,Audrey Danielle	WKS	Workshop/Stipend	6/13/2025
Follin,Jenny S	WKS	Workshop/Stipend	6/20/2025
Forsyth,Rebekah Gail	WKS	Workshop/Stipend	6/20/2025
Fraire,Briana	WKS	Workshop/Stipend	6/13/2025
Frausto Vazquez,Karina	WKS	Workshop/Stipend	6/13/2025
Frazee,Kaylie Wilson	WKS	Workshop/Stipend	6/20/2025
French,Matthew J	WKS	Workshop/Stipend	6/20/2025
Fuentes,Michelle Grace	WKS	Workshop/Stipend	6/20/2025
Fuller,Andrea Lore	WKS	Workshop/Stipend	6/20/2025
Galarza,Beatriz V	WKS	Workshop/Stipend	6/13/2025
Garcia,Carmella Davinalynn	WKS	Workshop/Stipend	6/20/2025
Garcia,Silvia	WKS	Workshop/Stipend	6/13/2025
Garnes,Chaves Donnell	WKS	Workshop/Stipend	6/13/2025

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NAME	ACTION	REASON	EFFT DATE
Garnica,Christopher Eugene	WKS	Workshop/Stipend	6/20/2025
Garretson,Jennifer Elaine	WKS	Workshop/Stipend	6/20/2025
Garrett,KeAnna Inez	WKS	Workshop/Stipend	6/13/2025
Gates,Caroline	WKS	Workshop/Stipend	6/13/2025
Gertsen,Karen R	WKS	Workshop/Stipend	6/20/2025
Ghram,Joshua David	WKS	Workshop/Stipend	6/20/2025
Gillenwater,Michelle Renee	WKS	Workshop/Stipend	6/13/2025
Gilliard,Amari Danielle	WKS	Workshop/Stipend	6/13/2025
Girrens,Nicole Renea	WKS	Workshop/Stipend	6/20/2025
Godinez,Kori Nicole	WKS	Workshop/Stipend	6/20/2025
Good,Sarah Mast	WKS	Workshop/Stipend	6/20/2025
Goodpasture,Jessica Jane	WKS	Workshop/Stipend	6/20/2025
Grace,Kathy Diane	WKS	Workshop/Stipend	6/20/2025
Granados,Arianna Isabel	WKS	Workshop/Stipend	6/20/2025
Grant,Shaunece Marie	WKS	Workshop/Stipend	6/20/2025
Green,Missy Diane	WKS	Workshop/Stipend	6/20/2025
Griffin,Stacey Lynn	WKS	Workshop/Stipend	6/13/2025
Griffitts,Randy E	WKS	Workshop/Stipend	6/20/2025
Griffitts,Scott R	WKS	Workshop/Stipend	6/20/2025
Guerrero-Felix,Evelyn	WKS	Workshop/Stipend	6/13/2025
Guevara,Liliana Mahealani	WKS	Workshop/Stipend	6/13/2025
Gulaskey,Tammy Raye	WKS	Workshop/Stipend	6/20/2025
Gunter Jr,Kevin Leroy	WKS	Workshop/Stipend	6/20/2025
Gutierrez,Hailey Dawn	WKS	Workshop/Stipend	6/20/2025
Haag,Eleonora Gullermina	WKS	Workshop/Stipend	6/13/2025
Haas,Mackenzie Diana	WKS	Workshop/Stipend	6/20/2025
Hahn,Renee Lynn	WKS	Workshop/Stipend	6/20/2025
Hall,Christina Diane	WKS	Workshop/Stipend	6/20/2025
Hamer,Vicki S	WKS	Workshop/Stipend	6/13/2025
Hamilton,Akisha Iris	WKS	Workshop/Stipend	6/13/2025
Haney,Suzanne Marie	WKS	Workshop/Stipend	6/20/2025
Hanna,Melissa Nicole	WKS	Workshop/Stipend	6/20/2025
Hannah,Melissa Ann	WKS	Workshop/Stipend	6/13/2025
Harcus,Amanda Nichole	WKS	Workshop/Stipend	6/20/2025
Harding,Julia Carina	WKS	Workshop/Stipend	6/20/2025
Harding,Taylor Ray	WKS	Workshop/Stipend	6/20/2025

NAME	ACTION	REASON	EFFT DATE
Harger-West,Michelle Lee	WKS	Workshop/Stipend	6/20/2025
Harrell,Angela Dawn	WKS	Workshop/Stipend	6/20/2025
Harris,Candice Rae	WKS	Workshop/Stipend	6/13/2025
Harris,Gale Ethel	WKS	Workshop/Stipend	6/20/2025
Harris,Glennetta S	WKS	Workshop/Stipend	6/20/2025
Harter,Anna Regina	WKS	Workshop/Stipend	6/20/2025
Harvey,Donato Jose Gonzales	WKS	Workshop/Stipend	6/13/2025
Hatfield,Shari Lee	WKS	Workshop/Stipend	6/20/2025
Hayden,Kristine Nicole	WKS	Workshop/Stipend	6/20/2025
Hecox,Marjorie Joyce	WKS	Workshop/Stipend	6/20/2025
Heilbrun,Elizabeth Rae	WKS	Workshop/Stipend	6/20/2025
Helmers,Jacquelyn Teresa	WKS	Workshop/Stipend	6/20/2025
Henderson,Tracy Anne	WKS	Workshop/Stipend	6/13/2025
Hendrix,Gracie Christine	WKS	Workshop/Stipend	6/20/2025
Henning,Natalie Nicole	WKS	Workshop/Stipend	6/20/2025
Henry,Indira Dolcena	WKS	Workshop/Stipend	6/13/2025
Herman,Alexandrek Sevastian	WKS	Workshop/Stipend	6/13/2025
Hernandez,Hailey Gabriella	WKS	Workshop/Stipend	6/20/2025
Herrmann,Tatyana LeeAnn	WKS	Workshop/Stipend	6/13/2025
Hess,Jana L	WKS	Workshop/Stipend	6/20/2025
Higgins,Meagan Renee	WKS	Workshop/Stipend	6/20/2025
Hill,Rachel Joy	WKS	Workshop/Stipend	6/20/2025
Hipp,Stacey Ann	WKS	Workshop/Stipend	6/20/2025
Hofmann,Kimberly Ann	WKS	Workshop/Stipend	6/20/2025
Holcomb,Vicky Diane	WKS	Workshop/Stipend	6/20/2025
Honeycutt,Makayla Jeanne Rose	WKS	Workshop/Stipend	6/13/2025
Hoobler,Laura Rose	WKS	Workshop/Stipend	6/20/2025
Hoopes,Misty M	WKS	Workshop/Stipend	6/20/2025
Howland,Jamie Lynn	WKS	Workshop/Stipend	6/20/2025
Hoy,Shamika S	WKS	Workshop/Stipend	6/13/2025
Hudson,Emma Rose	WKS	Workshop/Stipend	6/13/2025
Huerter,Courtney LeeAnn	WKS	Workshop/Stipend	6/20/2025
Hughes,Casey Craig	WKS	Workshop/Stipend	6/13/2025
Hungate,Tracy A	WKS	Workshop/Stipend	6/20/2025
Huynh,Lan T	WKS	Workshop/Stipend	6/20/2025
Ivy,Elizabeth Mercedes	WKS	Workshop/Stipend	6/20/2025

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Jacobs,Gina Noel	WKS	Workshop/Stipend	6/20/2025
Jacobs,Jenna Lynn	WKS	Workshop/Stipend	6/20/2025
Jacobson,Anne L	WKS	Workshop/Stipend	6/20/2025
Jansen,Kathleen Rose	WKS	Workshop/Stipend	6/13/2025
Janssen,Mary Cristina	WKS	Workshop/Stipend	6/13/2025
Jaradat,Malik Adam	WKS	Workshop/Stipend	6/20/2025
Jaso,Dorothy Marie	WKS	Workshop/Stipend	6/20/2025
Jayne,Heather Ann	WKS	Workshop/Stipend	6/20/2025
Jeffery,Amy Elizabeth	WKS	Workshop/Stipend	6/13/2025
Jeronimo,Candida	WKS	Workshop/Stipend	6/13/2025
Jimenez,Prisciliano Carmen	WKS	Workshop/Stipend	6/13/2025
Johnson,Brooke N	WKS	Workshop/Stipend	6/20/2025
Johnson,Crystal Gayle	WKS	Workshop/Stipend	6/20/2025
Johnson,Jennifer Dyane	WKS	Workshop/Stipend	6/20/2025
Johnson,Karen Sue	WKS	Workshop/Stipend	6/13/2025
Johnson,Kathy A	WKS	Workshop/Stipend	6/20/2025
Johnson,Tambra L	WKS	Workshop/Stipend	6/20/2025
Johnson,Theresa L	WKS	Workshop/Stipend	6/13/2025
Johnston,Erika Leigh	WKS	Workshop/Stipend	6/13/2025
Jones,Jan L	WKS	Workshop/Stipend	6/20/2025
Jones,Jenee Deett	WKS	Workshop/Stipend	6/20/2025
Jones,Kelsey Diane	WKS	Workshop/Stipend	6/20/2025
Jones,Mitzi Rochelle	WKS	Workshop/Stipend	6/20/2025
Jones,Olivia Faye	WKS	Workshop/Stipend	6/20/2025
JosephGeorge,Irudhaya	WKS	Workshop/Stipend	6/13/2025
Juarez,Aurora Ann	WKS	Workshop/Stipend	6/20/2025
Kallhoff,Traci Michelle	WKS	Workshop/Stipend	6/20/2025
Karim,Zannatul	WKS	Workshop/Stipend	6/20/2025
Kearn,Ashley Renea	WKS	Workshop/Stipend	6/13/2025
Kelley,Naomi Maria	WKS	Workshop/Stipend	6/20/2025
Kelly,Sarah Marie	WKS	Workshop/Stipend	6/20/2025
Kirchmer,Jason Eugene	WKS	Workshop/Stipend	6/20/2025
Kirkman,David Chad	WKS	Workshop/Stipend	6/20/2025
Kleber,Susan Kay	WKS	Workshop/Stipend	6/20/2025
Koeber,Jerri Lynn	WKS	Workshop/Stipend	6/20/2025
Koenigs,Megan Elizabeth	WKS	Workshop/Stipend	6/20/2025

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NAME	ACTION	REASON	EFFT DATE
Kollmai,Diana Lynn	WKS	Workshop/Stipend	6/20/2025
Konecny,Kimberly Mae	WKS	Workshop/Stipend	6/20/2025
Koppenhaver,Harrison John	WKS	Workshop/Stipend	6/20/2025
Kratz,Rebekah Ann	WKS	Workshop/Stipend	6/20/2025
Kuntz,Beth S	WKS	Workshop/Stipend	6/20/2025
Kuszmaul,Devin Rose	WKS	Workshop/Stipend	6/20/2025
Kuye,Stephanie Leann	WKS	Workshop/Stipend	6/20/2025
Lacy,Robert Lee	WKS	Workshop/Stipend	6/20/2025
Lange,Ashley R	WKS	Workshop/Stipend	6/20/2025
Lange,Brian Frederic	WKS	Workshop/Stipend	6/20/2025
Lansang,Jamie Jenai	WKS	Workshop/Stipend	6/20/2025
Larios,Destiny Renee	WKS	Workshop/Stipend	6/20/2025
Latta,Brian Everett	WKS	Workshop/Stipend	6/20/2025
Lawrence,Julia Paige	WKS	Workshop/Stipend	6/20/2025
Lawrie,Jennifer Jo	WKS	Workshop/Stipend	6/20/2025
Ledy,Connor Clark	WKS	Workshop/Stipend	6/20/2025
Lee,Vicki Lynn	WKS	Workshop/Stipend	6/20/2025
Lenzi,Charity Joy	WKS	Workshop/Stipend	6/20/2025
Liermann,Crystal Kay	WKS	Workshop/Stipend	6/20/2025
Limon,Monica Dejesus	WKS	Workshop/Stipend	6/20/2025
Lincicome,Dora Lynn	WKS	Workshop/Stipend	6/13/2025
Linnebur,Casey Marie	WKS	Workshop/Stipend	6/20/2025
Little,Jacqueline Marie	WKS	Workshop/Stipend	6/13/2025
Locke,Amy Ohara	WKS	Workshop/Stipend	6/20/2025
Lockwood,Tammy Michele	WKS	Workshop/Stipend	6/20/2025
Long,Brandie M	WKS	Workshop/Stipend	6/20/2025
Loyd,Tammy Sue	WKS	Workshop/Stipend	6/20/2025
Lucas,Kristi Lee	WKS	Workshop/Stipend	6/20/2025
Luman,Danielle Katherine	WKS	Workshop/Stipend	6/20/2025
Luna,Noemi	WKS	Workshop/Stipend	6/20/2025
Luthy,Stacy Lynn	WKS	Workshop/Stipend	6/20/2025
Lyons,Ashley Samantha	WKS	Workshop/Stipend	6/20/2025
Macias,Sandra Ferminia	WKS	Workshop/Stipend	6/20/2025
Mader,Olivia Marie	WKS	Workshop/Stipend	6/13/2025
Maier,Jennifer L	WKS	Workshop/Stipend	6/20/2025
Malget,Alicia Denee	WKS	Workshop/Stipend	6/20/2025

NAME	ACTION	REASON	EFFT DATE
Malicoat,Stacy Elaine	WKS	Workshop/Stipend	6/20/2025
Mangalindan,Joseph Sidney Ganzon	WKS	Workshop/Stipend	6/20/2025
Manganiello,Heather Annette	WKS	Workshop/Stipend	6/20/2025
Mann,Alexis Rae	WKS	Workshop/Stipend	6/13/2025
Mariani,Sherry Lynn	WKS	Workshop/Stipend	6/20/2025
Marin,Rebecca Kay	WKS	Workshop/Stipend	6/20/2025
Marstall,Jamie Danelle	WKS	Workshop/Stipend	6/20/2025
Martin,Alexandra Nicole	WKS	Workshop/Stipend	6/20/2025
Martinez Izquierdo,Emily Ann	WKS	Workshop/Stipend	6/20/2025
Martinez,Demarla Elene	WKS	Workshop/Stipend	6/20/2025
Matlock,Erin Renae	WKS	Workshop/Stipend	6/20/2025
Maurer,Abigail Marie	WKS	Workshop/Stipend	6/20/2025
May,Ramona Jean	WKS	Workshop/Stipend	6/13/2025
May,Robert Christopher	WKS	Workshop/Stipend	6/20/2025
McArthur,Tiffany Ann	WKS	Workshop/Stipend	6/20/2025
McCarther,Amber D	WKS	Workshop/Stipend	6/13/2025
McCoskey,Andrew Robert	WKS	Workshop/Stipend	6/20/2025
McCray,Emily C	WKS	Workshop/Stipend	6/20/2025
McCully,Aimee Gayle	WKS	Workshop/Stipend	6/20/2025
McGovern,Jenna Rebecca	WKS	Workshop/Stipend	6/20/2025
McIntire,Lisa Daniell	WKS	Workshop/Stipend	6/20/2025
McKay,Chloe Jean	WKS	Workshop/Stipend	6/20/2025
McKenna,Angela Denise	WKS	Workshop/Stipend	6/20/2025
McMillen,Brandon Ray	WKS	Workshop/Stipend	6/20/2025
McNall,Molly M	WKS	Workshop/Stipend	6/20/2025
McNeil,Laurie Jeanelle	WKS	Workshop/Stipend	6/20/2025
McQuiston,Cheyenne Dawn	WKS	Workshop/Stipend	6/20/2025
McReynolds,Abigail Marie	WKS	Workshop/Stipend	6/13/2025
Means,Jordan A	WKS	Workshop/Stipend	6/20/2025
Meghzifene,Fatiha	WKS	Workshop/Stipend	6/13/2025
Meier,Tamara Gayle	WKS	Workshop/Stipend	6/20/2025
Melugin,Christopher E	WKS	Workshop/Stipend	6/20/2025
Mendez-Urbina,Vanessa	WKS	Workshop/Stipend	6/13/2025
Miller,Shellie Lea Ann	WKS	Workshop/Stipend	6/20/2025
Miller,Whitney Paige	WKS	Workshop/Stipend	6/20/2025
Mitchell,Erika Leigh	WKS	Workshop/Stipend	6/13/2025

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Mitchell,Shawn Allen	WKS	Workshop/Stipend	6/20/2025
Mock,Heather N	WKS	Workshop/Stipend	6/20/2025
Monnier,Victoria Lee	WKS	Workshop/Stipend	6/13/2025
Moore,Lauree Anne	WKS	Workshop/Stipend	6/20/2025
Mora,Scarlett Renea	WKS	Workshop/Stipend	6/20/2025
Morales,Angelica Zarahi	WKS	Workshop/Stipend	6/13/2025
Moreno,Marisa M	WKS	Workshop/Stipend	6/20/2025
Morgan,Georgette Latrice	WKS	Workshop/Stipend	6/20/2025
Morgan,Holly Winter	WKS	Workshop/Stipend	6/20/2025
Morgan,Melissa Ann	WKS	Workshop/Stipend	6/20/2025
Moriasi,Charissa D	WKS	Workshop/Stipend	6/20/2025
Mork,Scarlet Nicole	WKS	Workshop/Stipend	6/13/2025
Murphy,Maria Corazon Hugo	WKS	Workshop/Stipend	6/20/2025
Murray,Regina Pauline	WKS	Workshop/Stipend	6/13/2025
Nance,John Aaron	WKS	Workshop/Stipend	6/20/2025
Neece,Elena Betulia	WKS	Workshop/Stipend	6/13/2025
Neuenswander,Deborah Kay	WKS	Workshop/Stipend	6/13/2025
Nicks,Tricia Kay	WKS	Workshop/Stipend	6/20/2025
Niedens,Penny Sue	WKS	Workshop/Stipend	6/20/2025
Noll,Mysti Lyn	WKS	Workshop/Stipend	6/20/2025
Norman,Ashley Sue	WKS	Workshop/Stipend	6/20/2025
Norris,Renee Alynn	WKS	Workshop/Stipend	6/20/2025
Nunez,Melany Keylah	WKS	Workshop/Stipend	6/13/2025
Nyberg,Deidre Leigh	WKS	Workshop/Stipend	6/20/2025
Oakman,Schehera Renee	WKS	Workshop/Stipend	6/20/2025
Oglesby,Brandi Leighanne	WKS	Workshop/Stipend	6/20/2025
Oliphant,Damon Cord	WKS	Workshop/Stipend	6/20/2025
Opat,Cynthia Louise	WKS	Workshop/Stipend	6/20/2025
Ortiz,Julia	WKS	Workshop/Stipend	6/20/2025
Osborn,Tamara Kay	WKS	Workshop/Stipend	6/20/2025
Osborne,Christina N	WKS	Workshop/Stipend	6/20/2025
Owens,Alexis Nicole	WKS	Workshop/Stipend	6/20/2025
Padilla,Mallory Nicole	WKS	Workshop/Stipend	6/20/2025
Pankratz,Brennyn Wade	WKS	Workshop/Stipend	6/20/2025
Parga,Jennifer Marie	WKS	Workshop/Stipend	6/20/2025
Parker,Kimberly A	WKS	Workshop/Stipend	6/20/2025

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 07/07/2025

NAME	ACTION	REASON	EFFT DATE
Parrish,Debra Jean	WKS	Workshop/Stipend	6/20/2025
Pate,Leslie Ann	WKS	Workshop/Stipend	6/20/2025
Patel,Meesha Ramesh	WKS	Workshop/Stipend	6/20/2025
Patterson,Sandra K	WKS	Workshop/Stipend	6/13/2025
Pavlovich,Amanda Eileen	WKS	Workshop/Stipend	6/20/2025
Paz,Lorena	WKS	Workshop/Stipend	6/13/2025
Pearce,Regina Marie	WKS	Workshop/Stipend	6/20/2025
Perez Valentin,Stella Marie	WKS	Workshop/Stipend	6/20/2025
Perez-Sullivan,Angela Deann	WKS	Workshop/Stipend	6/20/2025
Perret,Chani R.	WKS	Workshop/Stipend	6/20/2025
Peters,Cathy Renee	WKS	Workshop/Stipend	6/20/2025
Pierce,Lori Ann	WKS	Workshop/Stipend	6/20/2025
Pogue Briscoe,Stacey Jane	WKS	Workshop/Stipend	6/13/2025
Poland,Christine Elise	WKS	Workshop/Stipend	6/20/2025
Pollard,Jennifer Marie	WKS	Workshop/Stipend	6/20/2025
Porter,Marquel Jamara	WKS	Workshop/Stipend	6/13/2025
Potter,Jerricka Dawn	WKS	Workshop/Stipend	6/13/2025
Powell,Abby Grace	WKS	Workshop/Stipend	6/20/2025
Price,Michelle S	WKS	Workshop/Stipend	6/20/2025
Prichard,Piper Sterling	WKS	Workshop/Stipend	6/20/2025
Pritchett,Crystal Dawn	WKS	Workshop/Stipend	6/20/2025
Proffitt,Shannon Danielle	WKS	Workshop/Stipend	6/20/2025
Proulx,Angelie Danielle	WKS	Workshop/Stipend	6/20/2025
Quade,Jessica Lynn	WKS	Workshop/Stipend	6/20/2025
Quam,Arta Blythe	WKS	Workshop/Stipend	6/20/2025
Rader,Jennifer Sue	WKS	Workshop/Stipend	6/20/2025
Rader,Sara	WKS	Workshop/Stipend	6/13/2025
Ralston,Janet	WKS	Workshop/Stipend	6/20/2025
Ramos Chaves,Maria Isabella	WKS	Workshop/Stipend	6/13/2025
Raval,Manishkumar Rameshchandra	WKS	Workshop/Stipend	6/20/2025
Ray,Traci Michele	WKS	Workshop/Stipend	6/20/2025
Rayl,Nora Jeanette	WKS	Workshop/Stipend	6/20/2025
Raymundo,Rosario	WKS	Workshop/Stipend	6/13/2025
Reeb,Lisa M	WKS	Workshop/Stipend	6/20/2025
Reed,Sharon Faith Levin	WKS	Workshop/Stipend	6/20/2025
Reetz,Ryan T	WKS	Workshop/Stipend	6/20/2025

REPORT TO THE SUPERINTENDENT FROM
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Report Date: 07/07/2025

NAME	ACTION	REASON	EFFT DATE
Reichenberger,Makenzie Merle	WKS	Workshop/Stipend	6/20/2025
Reid,Ashley Jean	WKS	Workshop/Stipend	6/20/2025
Renfro,Kendra Jo	WKS	Workshop/Stipend	6/20/2025
Retana,Adrian	WKS	Workshop/Stipend	6/13/2025
Reyes,Claudia Yvonne	WKS	Workshop/Stipend	6/20/2025
Richardson Jr,Essex Laws	WKS	Workshop/Stipend	6/20/2025
Ridder,Jennifer Ann	WKS	Workshop/Stipend	6/20/2025
Riddiough,Fallon Thadine	WKS	Workshop/Stipend	6/13/2025
Rivera,Brenda Gisell	WKS	Workshop/Stipend	6/20/2025
Robles,Deborah Ann	WKS	Workshop/Stipend	6/13/2025
Rockhoff,Deborah J	WKS	Workshop/Stipend	6/13/2025
Rockhoff,Deborah J	WKS	Workshop/Stipend	6/20/2025
Rodgers,Candi Elizabeth	WKS	Workshop/Stipend	6/13/2025
Rodriguez,German Antonio	WKS	Workshop/Stipend	6/13/2025
Rodriguez,Karina	WKS	Workshop/Stipend	6/20/2025
Rodriguez,Paulina Yvonne	WKS	Workshop/Stipend	6/13/2025
Rodriguez,Tara Lea	WKS	Workshop/Stipend	6/20/2025
Rogers,Cynthia Pauline	WKS	Workshop/Stipend	6/20/2025
Rohde,Misti Ann	WKS	Workshop/Stipend	6/20/2025
Ross,Arayla Cherrell	WKS	Workshop/Stipend	6/20/2025
Roth,Belinda Layne	WKS	Workshop/Stipend	6/20/2025
Rousselle,Tandee Alexandrea	WKS	Workshop/Stipend	6/20/2025
Rowland,Rachel Dawn	WKS	Workshop/Stipend	6/20/2025
Rozean,Corey James	WKS	Workshop/Stipend	6/20/2025
Rutherford,Vickie Jo	WKS	Workshop/Stipend	6/20/2025
Saber,Rose Terese	WKS	Workshop/Stipend	6/13/2025
Sadeghi,Shirin	WKS	Workshop/Stipend	6/13/2025
Salazar Vaquera,Lizbeth	WKS	Workshop/Stipend	6/13/2025
Salcido,Sonia Nicole	WKS	Workshop/Stipend	6/13/2025
Sanchez,America	WKS	Workshop/Stipend	6/20/2025
Sandoval,Lisa Marie	WKS	Workshop/Stipend	6/13/2025
Santana,Salena April	WKS	Workshop/Stipend	6/13/2025
Satterfield,Patricia Shannon	WKS	Workshop/Stipend	6/20/2025
Saunders,Mary Kay	WKS	Workshop/Stipend	6/20/2025
Saunders,Rajeena Shamone	WKS	Workshop/Stipend	6/20/2025
Saunders,Tia Rachelle	WKS	Workshop/Stipend	6/20/2025

REPORT TO THE SUPERINTENDENT FROM
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Report Date: 07/07/2025

NAME	ACTION	REASON	EFFT DATE
Schafers,Kelley Jae	WKS	Workshop/Stipend	6/20/2025
Schneider,Ruth M	WKS	Workshop/Stipend	6/20/2025
Schofield,James Lloyd	WKS	Workshop/Stipend	6/20/2025
Scholler,Janessa E	WKS	Workshop/Stipend	6/13/2025
Scholler,Janessa E	WKS	Workshop/Stipend	6/20/2025
Schulz,Stephanie Lea	WKS	Workshop/Stipend	6/20/2025
Semple,Abigail Myril	WKS	Workshop/Stipend	6/20/2025
Setser,Jennifer Irene	WKS	Workshop/Stipend	6/20/2025
Setser,Kathleen Marie	WKS	Workshop/Stipend	6/20/2025
Sevart,Naomi A	WKS	Workshop/Stipend	6/20/2025
Shanks,Jennifer Leigh	WKS	Workshop/Stipend	6/20/2025
Shaver,Ana Marie	WKS	Workshop/Stipend	6/13/2025
Shetler,Shelly Knox	WKS	Workshop/Stipend	6/13/2025
Shetler,Shelly Knox	WKS	Workshop/Stipend	6/20/2025
Shipman,Stacy Danelle	WKS	Workshop/Stipend	6/20/2025
Shogren,Suzanne Marie	WKS	Workshop/Stipend	6/20/2025
Simmonds,Kaitlyn Michelle	WKS	Workshop/Stipend	6/20/2025
Simmons,Sharetta Artice	WKS	Workshop/Stipend	6/13/2025
Sims,Taylor Lenaye	WKS	Workshop/Stipend	6/13/2025
Singer,Christina Deanne	WKS	Workshop/Stipend	6/20/2025
Sinha,Bharti	WKS	Workshop/Stipend	6/13/2025
Sissell,Jennifer Renee	WKS	Workshop/Stipend	6/20/2025
Skidmore,Mikayla Jade	WKS	Workshop/Stipend	6/20/2025
Slagel,Megan Grace	WKS	Workshop/Stipend	6/20/2025
Slaven,Angela Ann	WKS	Workshop/Stipend	6/13/2025
Smart,Chanda T	WKS	Workshop/Stipend	6/20/2025
Smith,Christopher Adam	WKS	Workshop/Stipend	6/20/2025
Smith,Janice Heather	WKS	Workshop/Stipend	6/20/2025
Smith,Lisa Kay	WKS	Workshop/Stipend	6/20/2025
Smith,Megan Leigh	WKS	Workshop/Stipend	6/20/2025
Smith,Tracey Dawn	WKS	Workshop/Stipend	6/20/2025
Snell,Elisha Diane	WKS	Workshop/Stipend	6/13/2025
Snyder,Valerie Anne	WKS	Workshop/Stipend	6/20/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	6/13/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	6/20/2025
Stanberry,Melody Lorraine	WKS	Workshop/Stipend	6/20/2025

NAME	ACTION	REASON	EFFT DATE
Stanley,Alison Clair	WKS	Workshop/Stipend	6/20/2025
Stead,Tara Lee	WKS	Workshop/Stipend	6/20/2025
Stevens,Kim A	WKS	Workshop/Stipend	6/20/2025
Stevens,Rhonda Ann	WKS	Workshop/Stipend	6/13/2025
Stockstill,Lori Lynn	WKS	Workshop/Stipend	6/20/2025
Straw,Julia Anne	WKS	Workshop/Stipend	6/20/2025
Strong,Sydnee Lashay	WKS	Workshop/Stipend	6/13/2025
Stuchlik,Clarissa Marie	WKS	Workshop/Stipend	6/20/2025
Tabarani,Adriana Michel	WKS	Workshop/Stipend	6/13/2025
Tabarani,Adriana Michel	WKS	Workshop/Stipend	6/20/2025
Tackett,Kelly Marie	WKS	Workshop/Stipend	6/20/2025
Tate,Mia Dawn	WKS	Workshop/Stipend	6/20/2025
Taylor,Blake Daniel	WKS	Workshop/Stipend	6/20/2025
Taylor,Diane	WKS	Workshop/Stipend	6/13/2025
Taylor,Holly D	WKS	Workshop/Stipend	6/20/2025
Taylor,Nataly	WKS	Workshop/Stipend	6/20/2025
Taylor,Rebecca Lynn	WKS	Workshop/Stipend	6/20/2025
Thomas,Marcy Paige	WKS	Workshop/Stipend	6/20/2025
Thompkins,Coleen Diana	WKS	Workshop/Stipend	6/20/2025
Thompson,Candice Marie	WKS	Workshop/Stipend	6/13/2025
Thompson,Scarla Aneisa	WKS	Workshop/Stipend	6/20/2025
Titus,Jason E	WKS	Workshop/Stipend	6/20/2025
Torres,Brandan	WKS	Workshop/Stipend	6/13/2025
Trammell,Christina Dawn	WKS	Workshop/Stipend	6/20/2025
Trevizo,Bernardo	WKS	Workshop/Stipend	6/20/2025
Triana,Veronica Anne	WKS	Workshop/Stipend	6/20/2025
Trombley,Rachel R	WKS	Workshop/Stipend	6/20/2025
Tull,Janet Katherine	WKS	Workshop/Stipend	6/20/2025
Turner,Davia Dominique	WKS	Workshop/Stipend	6/13/2025
Turner,Faith L'Von	WKS	Workshop/Stipend	6/20/2025
Turner,Kendra Lynn	WKS	Workshop/Stipend	6/20/2025
Vanburkleo,Katherine Nicole	WKS	Workshop/Stipend	6/13/2025
Vega,Patricia	WKS	Workshop/Stipend	6/13/2025
Velazquez-Gutierrez,Beatriz Lorena	WKS	Workshop/Stipend	6/13/2025
Villa,Angelita Alyce	WKS	Workshop/Stipend	6/13/2025
Villagrana,Adis Vanessa	WKS	Workshop/Stipend	6/20/2025

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 07/07/2025

NAME	ACTION	REASON	EFFT DATE
Vohs,Samantha Christine	WKS	Workshop/Stipend	6/20/2025
Von Fange,Megan Joy	WKS	Workshop/Stipend	6/20/2025
Vontress,Shanisse Nicole	WKS	Workshop/Stipend	6/20/2025
Voshell,Augusta Marie	WKS	Workshop/Stipend	6/20/2025
Voth,Lora A	WKS	Workshop/Stipend	6/20/2025
Waggoner,Anna Nichole	WKS	Workshop/Stipend	6/20/2025
Walker,Dories Jean	WKS	Workshop/Stipend	6/13/2025
Walker,Haley Marie	WKS	Workshop/Stipend	6/20/2025
Walker,Patricia Ann	WKS	Workshop/Stipend	6/20/2025
Wallace,Ashley Nicole	WKS	Workshop/Stipend	6/20/2025
Walstad,Kim L	WKS	Workshop/Stipend	6/20/2025
Warner,Cassie Marie	WKS	Workshop/Stipend	6/20/2025
Weigel,Aubry Colette	WKS	Workshop/Stipend	6/20/2025
Welch,Jeffrey Allan	WKS	Workshop/Stipend	6/20/2025
Weller,Hannah G	WKS	Workshop/Stipend	6/20/2025
Whitaker,Wendy	WKS	Workshop/Stipend	6/20/2025
White,Jenna Marie	WKS	Workshop/Stipend	6/20/2025
Whitmore,Taryn Lynn	WKS	Workshop/Stipend	6/20/2025
Whitten,Carlin Linnell	WKS	Workshop/Stipend	6/20/2025
Whitwell,Dana Lee	WKS	Workshop/Stipend	6/20/2025
Williams,Candra Monique	WKS	Workshop/Stipend	6/13/2025
Williams,Loriana Lee	WKS	Workshop/Stipend	6/13/2025
Wilson,Beverly Ann	WKS	Workshop/Stipend	6/20/2025
Wilson,Hope Elizabeth	WKS	Workshop/Stipend	6/20/2025
Wilson,Kristina L	WKS	Workshop/Stipend	6/20/2025
Wilson,Marqus Miguel	WKS	Workshop/Stipend	6/20/2025
Winfield,Denise Marie	WKS	Workshop/Stipend	6/13/2025
Winn,Christine Renee	WKS	Workshop/Stipend	6/20/2025
Wise,Bailey G	WKS	Workshop/Stipend	6/13/2025
Wolfe,Teara Lee	WKS	Workshop/Stipend	6/20/2025
Wolfe-Menke,Deanna Jo	WKS	Workshop/Stipend	6/20/2025
Worthington,Mary Jo	WKS	Workshop/Stipend	6/20/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	6/20/2025
Wren,Emily Quinn	WKS	Workshop/Stipend	6/20/2025
Wright,Charee Amore	WKS	Workshop/Stipend	6/20/2025
Wysong,Jason Michael	WKS	Workshop/Stipend	6/20/2025

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Report Date: 07/07/2025

NAME	ACTION	REASON	EFFT DATE
Yacenda,Kristen Ashley	WKS	Workshop/Stipend	6/20/2025
Yates,Nikole Rose	WKS	Workshop/Stipend	6/13/2025
Yauney,Erin Catherine	WKS	Workshop/Stipend	6/20/2025
Yearout,Jennifer Marie	WKS	Workshop/Stipend	6/20/2025
Yoder Graber,Andrea Lorraine	WKS	Workshop/Stipend	6/20/2025
Young,Mae Lin	WKS	Workshop/Stipend	6/20/2025
Zamorano,James Patrick	WKS	Workshop/Stipend	6/20/2025
Zavala Garnsey,Amy Danl	WKS	Workshop/Stipend	6/20/2025
Ziad-Faudoa,Luz Mireya	WKS	Workshop/Stipend	6/20/2025
Zuperku,Gretchen N	WKS	Workshop/Stipend	6/20/2025

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 07/07/2025
Legend

COLUMNS

ACTION	Note
REH	Rehired employee or rehired position
HIR	Newly hired
SEP	Separation, quits, layoff
XFR	Transfers
RET	Retirement

From - To	Note
	Job Code or Position Change

Range STP TRK LVL	Note
Level **	Typically additional pay item such as a supplemental, certificate, or additional pay
## XXX	Step or Track level change

POS CNT	Note
	FTE

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2025

Supplier Number	Supplier Name	Amount	Payment Number
10394	4IMPRINT INC	900.17	540655
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	120.00	540469
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	3,727.50	540656
19076	AAA PORTABLE SERVICES LLC	810.75	118291
19076	AAA PORTABLE SERVICES LLC	1,207.50	118394
19076	AAA PORTABLE SERVICES LLC	2,167.75	118580
19076	AAA PORTABLE SERVICES LLC	264.50	540941
	AARON MATTHEW WRAY	64.50	541099
	AARON WILLIAM HASELWOOD	65.00	540614
	AARON WILLIAM HASELWOOD	53.85	540942
42183	ABAIR BRENDA	187.50	540768
53594	ABBOTT JAIDEN	25.00	540657
	ABBY L ANTHONY	71.39	541100
51948	Abecedarian ABC LLC	5,363.40	118464
43915	Accelerate Learning Inc	148,545.72	118581
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,276.96	540630
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,523.44	540903
33044	ACCREDITED LOCK SUPPLY	15,750.00	540658
33044	ACCREDITED LOCK SUPPLY	2,349.00	540769
52864	Action Tents Inc	525.00	541192
	ADDIE MARIE SCHROEDER	29.28	118670
	ADREA DAWN KATZENMEIER	42.83	118366
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	540470
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	800.00	540899
42738	ADVANTAGE MARKETING	2,491.16	540943
42900	AIRGAS INC	134.71	540471
42900	AIRGAS INC	258.47	540770
36815	AKERS ADAM	40.00	540771
	ALEXANDRA NICOLE MARTIN	376.42	118367
	ALEXANDRA NICOLE MARTIN	35.54	118671
	ALEXIS DIANE SANCHEZ	61.97	118672
	ALEXIS LEXY MAE EASTWOOD	370.72	118673
	ALICIA MAY ROBISON	116.75	118674
	ALISA ANN GABEL	123.75	118675
	ALISA YVETTE ALEXANDERFULTON	202.93	118676
01646	ALLEN GIBBS & HOULIK LC	5,500.00	118292
53535	ALLEN LEE SCREEN PRINTING	1,337.00	540944
53359	ALLEN WILLIAM	686.52	541193
	ALLICIA ANISE HOLLAND	97.95	118677
	ALLICIA ANISE HOLLAND	116.23	540772
53565	ALLIED CONTROLS, INC.	5,198.31	541194
	ALLISON JEAN HARRIS	362.13	118678
15696	ALLOY ARCHITECTURE PA	1,000.00	540773
51034	Alternative Logistics Technologies Holdings Inc	50,389.86	118293
51034	Alternative Logistics Technologies Holdings Inc	58,965.88	118895
51034	Alternative Logistics Technologies Holdings Inc	53,730.10	540472

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2025

Supplier Number	Supplier Name	Amount	Payment Number
51034	Alternative Logistics Technologies Holdings Inc	124,653.12	540945
	ALYSSA CAROL ANNE HOLFORD	53.75	118679
	ALYSSA LEE SPENCER	13.82	118680
	AMALIA ANN JANTZ	165.46	118276
	AMANDA J HORTON	36.35	540774
	AMANDA J HORTON	34.68	541101
	AMANDA LYNN POPP	480.53	118681
	AMANDA R CHANCE	78.83	118682
51402	Amazon Capital Services Inc	121,486.09	118294
51402	Amazon Capital Services Inc	72,118.09	118395
51402	Amazon Capital Services Inc	19,547.09	118449
51402	Amazon Capital Services Inc	66,204.15	118465
51402	Amazon Capital Services Inc	72,499.73	118582
51402	Amazon Capital Services Inc	44,027.23	118896
51402	Amazon Capital Services Inc	10,205.09	118941
	AMBER RUTH LOWE	146.21	118683
09613	AMERICAN AIRLINES INC	14,001.29	118583
09613	AMERICAN AIRLINES INC	35,580.66	118897
41062	AMERICAN BOILER SERVICES INC	8,400.00	540473
12230	AMERICAN CITY BUSINESS JOURNALS INC	1,800.00	5299
11160	AMERICAN FUN FOOD CO INC	127.45	540946
52620	American Medical Certification Association LLC	714.00	541195
10824	AMERICAN RED CROSS	1,296.00	540659
10824	AMERICAN RED CROSS	662.40	540947
10447	American Time & Signal Company	20,148.46	5263
	AMY ALISSA SHAMP	408.73	118684
	AMY J NOLEN	312.59	118685
	AMY LOU HAYES	228.33	118686
	AMY MARIE SNODGRASS	10.10	541102
	AMY NICOLE HAMPTON	177.32	541103
	AMY RENEE PUGH	19.90	118687
	ANA LAURA HERNANDEZ	113.32	118368
	ANA LAURA HERNANDEZ	109.99	118942
	ANA MARIA CERVANTES	42.87	540615
	ANA NOLIA ANDERSON HEIL	411.00	118688
	ANA RUTH REYES	95.23	118689
	ANDREA LEANNE BRANT	415.27	118690
	ANDREA NICOLE ZIMMERMAN	67.80	118691
	ANDREW H GONZALEZ	19.83	118692
	ANDREW KEITH TERRONEZ	94.40	118369
	ANGELA LYN CHO	77.27	118693
	ANGELA LYNN DARRAH	354.37	118694
	ANGELINA CORDEROFLORES	140.70	540775
	ANN ALLEN RAI	67.64	118695
	ANN P ROOS	126.35	118696
	ANNA NICHOLE WAGGONER	55.30	118697

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2025

Supplier Number	Supplier Name	Amount	Payment Number
	ANNE KIRSTEN BARKER	91.23	118698
09225	ANNUITY TRUST FUND	130.65	92886
05011	ANOTHER DIMENSION	200.00	540776
	ANTHONIO MAURICE JOHNSON	189.91	118699
12792	APPLE COMPUTER INC	60,500.00	118898
14988	APPLICATION SOFTWARE INC	300,000.00	92884
14988	APPLICATION SOFTWARE INC	7,596.00	118295
	APRIL DAWN REED	44.19	540616
	APRIL DAWN WEBB	216.04	118584
	ARACELI LOPEZ	147.87	118370
39793	ARC PHYSICAL THERAPY PLUS LP	3,900.00	540660
	ARIEN ELIZABETH DILL	18.14	118371
10171	ARJO INC	1,308.00	118296
38145	ARNOLD SCOTT HARRIS PC	1,129.81	540631
38145	ARNOLD SCOTT HARRIS PC	4,032.47	540904
38145	ARNOLD SCOTT HARRIS PC	2,972.17	540905
38145	ARNOLD SCOTT HARRIS PC	2,181.13	541196
11752	ARTS PARTNERS INC	622.00	118450
11752	ARTS PARTNERS INC	2,233.50	118585
	ASHLEY MARIE SOTO	63.76	118700
	ASHLYND NASHAY-LYNN HORTON	39.46	541104
51154	ASM GLOBAL, LLC	1,375.00	118463
51154	ASM GLOBAL, LLC	702.50	118943
52766	Aspire 2 Play, LLC	14,032.50	540661
52766	Aspire 2 Play, LLC	54,301.70	540948
52368	AssetWorks Inc	3,043.66	118586
50172	Associated Equipment Sales LLC	36,578.00	540474
50114	ASTUTE BUSINESS SOLUTIONS	7,587.38	118396
15252	AVID CENTER	455.40	118297
41889	AVIS BREANNA	81.25	540475
41889	AVIS BREANNA	37.50	540662
41889	AVIS BREANNA	81.25	540949
41889	AVIS BREANNA	50.00	541197
52402	B E Publishing	7,342.50	540476
09655	B&H FOTO & ELECTRONICS CORP	12,118.10	540777
	BAILEY LAUREN TADDA	586.52	118701
53588	BALAVAGE THOR	1,426.40	540763
43829	BALCH SCOTT	60.00	540950
43294	BANC OF AMERICA MERCHANT SERVICES LLC	7,481.35	92937
53423	BARNES ERIKA	165.36	540951
10487	BARTON SOLVENTS INC	1,271.42	118466
35836	BASIS CONSULTING ENGINEERS LLC	12,550.00	540778
53632	BATCHMAN JADEN	183.80	540952
11193	BAUGHMAN COMPANY PA	17,600.00	540477
11193	BAUGHMAN COMPANY PA	19,950.00	540779
51724	BC Services Inc	1,088.03	540632

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51724	BC Services Inc	959.50	540906
53424	BECKER REBECCA LYNN	210.92	540953
53448	Belleville Boot Company	137.00	540954
51530	Belson Outdoors LLC	2,526.65	541198
20878	BEN E KEITH COMPANY	61,730.69	118298
20878	BEN E KEITH COMPANY	1,294.00	118397
20878	BEN E KEITH COMPANY	16,609.38	118467
20878	BEN E KEITH COMPANY	1,584.65	118587
20878	BEN E KEITH COMPANY	4,134.91	118899
	BENJAMIN AARON WALTER	15.55	118702
52064	BERGMAN, JOSHUA	200.00	540955
32173	BERMAN & RABIN PA	1,139.56	540633
32173	BERMAN & RABIN PA	3,189.93	540907
53506	BERNAL JANEE DAWN	300.00	540956
53523	BERQUIST DENA	377.09	540478
30301	Berry Companies Incorporated	321.85	540479
30301	Berry Companies Incorporated	2,714.16	540957
43005	BEST-ONE OF KANSAS INC	406.05	540958
	BETHANY ALEECE CRANSTON	55.60	118703
	BEVERLY ANN MCNERNEY	38.61	541105
35417	BIG SKY PARTY RENTALS LLC	2,360.00	540480
35417	BIG SKY PARTY RENTALS LLC	2,765.00	540780
35417	BIG SKY PARTY RENTALS LLC	6,085.00	540959
35417	BIG SKY PARTY RENTALS LLC	4,735.00	541199
39634	BIMBO BAKERIES USA	19,697.12	540481
39634	BIMBO BAKERIES USA	2,397.42	540781
39634	BIMBO BAKERIES USA	7,836.79	540960
39634	BIMBO BAKERIES USA	8,246.63	541200
50701	Bind Benefits, Inc. - dba Surest	374,524.92	92887
50701	Bind Benefits, Inc. - dba Surest	72,068.52	92897
50701	Bind Benefits, Inc. - dba Surest	23,165.14	92898
50701	Bind Benefits, Inc. - dba Surest	179,271.82	92908
50701	Bind Benefits, Inc. - dba Surest	186,553.40	92923
50701	Bind Benefits, Inc. - dba Surest	434,862.82	92930
42137	BIRD JENNIFER	216.00	540782
53620	BIRKENBAUGH AUDREY	250.00	541201
53570	BITTERSWEET	1,298.00	118588
53570	BITTERSWEET	2,588.25	540783
53600	BLACK DEBORAH	150.00	540663
35293	BLACK HILLS UTILITY HOLDINGS INC	1,604.52	92888
35293	BLACK HILLS UTILITY HOLDINGS INC	2,473.56	92906
35293	BLACK HILLS UTILITY HOLDINGS INC	1,063.75	92914
35293	BLACK HILLS UTILITY HOLDINGS INC	1,805.75	92932
35293	BLACK HILLS UTILITY HOLDINGS INC	1,644.76	92947
50847	BlackHawk Industrial Distribution, Inc.	465.88	118468
53508	BLICK ART MATERIALS LLC	428.66	540961

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42699	BLITT AND GAINES PC	1,774.89	540635
42699	BLITT AND GAINES PC	5,916.91	540908
42699	BLITT AND GAINES PC	1,364.23	540909
51618	Bloomer Christopher Michael	75.00	541202
51253	Blount Danielle	75.00	540482
51253	Blount Danielle	75.00	540664
51253	Blount Danielle	135.00	540962
53357	BLUE MOON INFLATABLES LLC	410.00	540963
43976	BLUEBEAM INC	4,560.00	541203
51309	Boklund Interpreting Services LLC	2,074.82	540964
53360	Bolinger Garrett Christian	177.00	541204
10266	BOUND TO STAY BOUND BOOKS INC	809.47	118299
10266	BOUND TO STAY BOUND BOOKS INC	100.15	118469
10266	BOUND TO STAY BOUND BOOKS INC	376.77	118589
10266	BOUND TO STAY BOUND BOOKS INC	1,951.36	118900
52222	BOWEN JOESPH	150.00	540784
53592	BOWEN QUENTINTAVOUS	25.00	540665
53495	BOZARTH MICHELLE	40.63	540483
53495	BOZARTH MICHELLE	28.13	541205
52349	BPB Holding Corp	7,000.00	118470
	BRADLEIGH CHARLES DEAN	2,477.18	118590
43615	BRADY INDUSTRIES OF KANSAS LLC	24,840.51	118300
43615	BRADY INDUSTRIES OF KANSAS LLC	2,320.33	118398
43615	BRADY INDUSTRIES OF KANSAS LLC	1,030.32	118471
43615	BRADY INDUSTRIES OF KANSAS LLC	15,638.96	118591
43615	BRADY INDUSTRIES OF KANSAS LLC	315.98	118944
	BRANDON EUGENE REITH	244.00	118592
53563	BRAVO NAYELL	34.38	540666
53563	BRAVO NAYELL	125.00	540965
	BRENDA ILENE CHAVEZ	90.74	118704
	BRENDA LEE CALKINS	25.97	118472
	BRENDA MALDONADO	29.02	118473
	BRENNA MARIE NELSON	16.70	118705
	BRET A PERSINGER	129.86	541106
	BRIDGET R KAPPELMANN	92.19	541107
	BRITTANY ANN KESSLER	24.94	541108
	BRITTANY RENEE BREHM	17.70	541109
52996	BRODERICK MIRANDA	2,475.00	118901
52996	BRODERICK MIRANDA	1,320.00	540484
52996	BRODERICK MIRANDA	1,320.00	540667
52996	BRODERICK MIRANDA	1,320.00	540785
53564	Brooklyn P2L	700.00	540786
51806	Brooks Grease Service Inc	80.00	118593
43044	BROWN KARLIE ROSE	216.00	540787
	BRYAN LEON JORDAN	3.87	541110
	BRYONNA BROOKE KOPPENHAVER	76.90	118706

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40142	BSN Sports LLC	18,802.65	540668
40142	BSN Sports LLC	11,669.48	540788
40142	BSN Sports LLC	9,951.29	540966
40142	BSN Sports LLC	2,050.00	541206
41118	BSWIFT LLC	49,690.89	118474
42823	BUCKLEY ROOFING COMPANY INC	484.36	540485
11354	BUILDING CONTROLS AND SERVICES INC	329.40	540789
11354	BUILDING CONTROLS AND SERVICES INC	2,264.00	540967
51358	BULK BOOKSTORE	1,138.62	540486
51358	BULK BOOKSTORE	523.75	540790
53330	Burns, Burns, Walsh & Walsh, P.A.	25.20	540636
53330	Burns, Burns, Walsh & Walsh, P.A.	24.91	540910
39992	BUTCHER TONY	75.00	540487
39992	BUTCHER TONY	75.00	541207
17510	BUTLER & ASSOCIATES PA	286.27	540637
17510	BUTLER & ASSOCIATES PA	1,105.83	540911
53134	Butler Adam Boyd	200.00	541208
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATIC	106.19	92889
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATIC	23,451.38	92913
32624	C&C GROUP	1,619.00	540488
32624	C&C GROUP	1,219.00	541209
53409	CALIBER COLLISION	3,108.07	540791
53409	CALIBER COLLISION	4,036.80	541210
52806	California Department of Child Support Services	704.00	540912
	CAMI RENEE MCANDREW	224.33	540968
	CAMI RENEE MCANDREW	68.55	541111
	CANDICE JOY PARKS	351.40	540792
	CANDICE LEIGH BEHRNS	344.38	541112
52406	Canon Financial Services Inc	20,241.78	118945
53372	Canon USA Inc	9,008.40	118301
53372	Canon USA Inc	5,736.67	118399
53372	Canon USA Inc	51,889.05	118475
53372	Canon USA Inc	201.25	118594
53372	Canon USA Inc	8,641.37	118902
41533	CAPITOL STRATEGIES LLC	6,365.50	540489
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,141.53	540638
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	8,887.38	540913
52569	Carol Simoneau Professional Development LLC	6,046.20	540490
44010	CARPENTER NATHAN	125.00	541211
	CARRI ANN ROBISON	652.72	541113
	CARRIE ELIZABETH ANDRADE	20.05	541114
51532	Case It Inc	12,639.54	540491
	CASEY DAWN MCCONNELL	638.18	118707
	CASSIDY JAE TREWEEKE	250.03	541115
	CATHERINE ANNE TUMMONS	50.93	540793
	CATHERINE MICHELLE SHEAR	29.33	118476

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	CATHERINE MICHELLE SHEAR	87.36	118708
	CAYLE LANDON WISINGER	2,962.10	118595
18825	CDW GOVERNMENT	2,635.80	118302
18825	CDW GOVERNMENT	32.59	118596
	CELESTE MELISSA CLORE	368.57	541116
53518	CENTRAL RESTAURANT PRODUCTS	2,475.00	540669
51312	Central Steel Inc	1,450.00	540492
53377	Chaffin Mary Ellen	150.00	540493
53377	Chaffin Mary Ellen	43.75	540969
	CHANDA LOUISE GARDNER	149.64	118709
	CHANNON DESAHN HANKINS	55.63	118710
53566	CHAPMAN ALEXIS	31.25	540494
53566	CHAPMAN ALEXIS	37.50	540670
53566	CHAPMAN ALEXIS	31.25	540970
	CHARLENE BRINN RIGGS	24.60	118711
	CHARLES W SWEDBERG	505.95	541117
	CHARLOTTE RENEE EDWARDS	6,567.85	118597
	CHASE RODNEY GIBSON	35.34	118712
	CHELSEA ELAINE JOHNSON	599.14	118713
	CHELSIE MARIE ALLIMAN	64.48	118714
38113	CHEROKEE CONSTRUCTION INC	9,280.00	118303
40820	CHOCOLATE CASCADES	350.00	540495
	CHRISTIAN MICHAEL MILLER	22.96	118372
	CHRISTIAN SARAH BALESTRACCI	143.59	118715
	CHRISTIN ANGELICA WISE	58.05	118598
	CHRISTINA DAWN TRAMMELL	86.19	118716
	CHRISTINA N OSBORNE	146.98	118717
	CHRISTINE LOUISE LITTLE	566.06	118718
	CHRISTINE MARIE GIROUX	177.66	118719
	CHRISTINE R MORALES	68.86	540794
	CHRISTOPHER P MOORE	50.41	541118
	CHRISTY L. ROYAL	6,859.10	118599
	CINDY L CHRISMAN	184.70	541119
30573	CINTAS CORPORATION	11,359.60	540496
30573	CINTAS CORPORATION	192.25	540671
30573	CINTAS CORPORATION	2,161.17	540971
30573	CINTAS CORPORATION	943.64	541212
11258	CITY OF PARK CITY	687.14	92916
11764	CITY OF WICHITA	595.00	118304
11764	CITY OF WICHITA	610.50	118305
11764	CITY OF WICHITA	29,654.82	118400
11764	CITY OF WICHITA	135.00	118477
11764	CITY OF WICHITA	6,294.69	540467
11764	CITY OF WICHITA	30,353.78	540653
11764	CITY OF WICHITA	172.00	540672
11764	CITY OF WICHITA	17,038.45	540767

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11764	CITY OF WICHITA	52.70	540795
11764	CITY OF WICHITA	535.50	540796
11764	CITY OF WICHITA	15,120.37	540972
11764	CITY OF WICHITA	67,112.27	541098
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	577.00	540497
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	379.37	540673
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	339.37	540797
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	3,134.30	541213
50792	Claris International Inc.	10,892.00	540973
16264	COHEN MCNEILE & PAPPAS PC	329.79	540914
	COLBY DEAN SWIFT	13.89	541120
53063	Collaborative Construction & Facility Consulting LLC	19,792.21	118478
42188	COLLINS KYLAN	50.00	540798
42188	COLLINS KYLAN	205.00	540974
10789	COMMERCE BANK	4,992.75	92935
10789	COMMERCE BANK	116.47	92936
11303	COMMERCE BANK VISA BUSINESSCARD	884,806.80	92907
11303	COMMERCE BANK VISA BUSINESSCARD	2,497.45	92944
11303	COMMERCE BANK VISA BUSINESSCARD	39,821.68	92945
11303	COMMERCE BANK VISA BUSINESSCARD	42,785.36	92950
11303	COMMERCE BANK VISA BUSINESSCARD	259.41	540766
12702	COMMITTEE FOR CHILDREN	448,583.62	118306
51661	Communications Technologies, Inc.	18,683.90	118307
51661	Communications Technologies, Inc.	17,718.70	118479
09738	COMMUNITY PRODUCTS LLC	1,991.25	541214
52332	CompPBM LLC	3,389.35	118600
50657	Compsych Employee Assistance Programs Inc	19,984.32	540674
53426	COMSTOCK JOHN	75.00	540498
51369	Consolidated Printing & Stationery Inc	761.40	540799
53613	Conway Melissa	150.00	541215
53622	COOKE STEPHANIE	100.00	540975
53598	CORONA FUENTES CARLOS	25.00	540675
40706	CORPORATE CATERERS OF WICHITA	9,468.42	540800
40706	CORPORATE CATERERS OF WICHITA	4,146.44	541216
06088	CORVEL CORPORATION	124,965.77	92891
06088	CORVEL CORPORATION	11,517.17	92892
06088	CORVEL CORPORATION	152,037.94	92893
06088	CORVEL CORPORATION	8,828.79	92894
06088	CORVEL CORPORATION	24,241.09	92934
11777	COSMOSPHERE	2,000.00	541217
11765	County of Sedgwick Kansas	76,962.00	540801
	COURTNEY LYNN CHRISTIAN	36.45	118720
53385	COX BUSINESS	33,147.07	540499
53385	COX BUSINESS	32,903.68	540676
53385	COX BUSINESS	54.69	540802
53385	COX BUSINESS	432.90	540976

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51629	Cox Jessica	256.75	540977
41552	CRAFCO INC	13,860.00	540677
	CRAIG J LEFEVRE	67.17	541121
53470	CREASSER-TAYLOR PHILIP	420.00	540978
13601	CREATIVE AWARDS & SCREEN PRINTING LLC	7.00	540500
13601	CREATIVE AWARDS & SCREEN PRINTING LLC	15.00	540803
40177	CRICE VIRGINIA	200.00	540501
38377	CRISIS PREVENTION INSTITUTE INC	14,987.91	118401
	CRISTAL MARQUEZREYES	78.26	118721
53624	CROMWELL RASHIDA	250.00	540979
53348	Crosby D'Andre	75.00	540502
35151	CRUM STEVE	75.00	541218
	CRYSTAL F WOLF	24.38	118722
52672	Custom Lawn LLC	403.33	540503
51172	Daikin TMI LLC	2,990.80	118402
36250	DAMM MUSIC CENTER INC	50.00	540678
	DANFORD ALAN WINEINGER Jr	2,031.72	118601
	DANYELLE LACEY JONES	283.00	540980
50446	Darr Jeffrey	25.00	540504
50446	Darr Jeffrey	137.50	540679
50446	Darr Jeffrey	150.00	540981
	DAVID WAYNE ADAMS	355.69	118723
44305	DAVIS JAE	75.00	540505
44305	DAVIS JAE	45.00	540680
	DAWN ELAINE GIVENS	485.05	118724
	DAWN R GIBSON	18.87	118725
52103	DawnSignPress	4,419.06	540681
11731	DAYMARK SOLUTIONS INC	7,519.50	118946
	DEAN JAYDE GROTE	280.00	540455
	DEAN MICHAEL STEFFEN	298.62	118277
	DEANN M MERRY	33.31	118602
	DEBORAH S REDDOUT	53.73	541122
31895	DECKER INC	2,904.45	540682
	DELANEY RAE SHANDY	16.84	118726
	DELICA MICHELLE CROSS	55.30	118727
12430	DELL DIRECT SALES LP	32,448.57	118308
12430	DELL DIRECT SALES LP	4,754.81	118403
12430	DELL DIRECT SALES LP	147.12	118451
12430	DELL DIRECT SALES LP	4,215.17	118480
12430	DELL DIRECT SALES LP	2,870.24	118903
12430	DELL DIRECT SALES LP	1,189.81	118947
18210	DELTA DENTAL PLAN OF KANSAS INC	59,571.85	118309
18210	DELTA DENTAL PLAN OF KANSAS INC	71,098.79	118404
18210	DELTA DENTAL PLAN OF KANSAS INC	52,281.18	118481
18210	DELTA DENTAL PLAN OF KANSAS INC	93,000.88	118904
	DENISE ALEJANDRA IBARRA	155.25	118373

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37347	DEPARTMENT OF HEALTH AND ENVIRONMENT	45.00	540506
37347	DEPARTMENT OF HEALTH AND ENVIRONMENT	3,500.00	541219
44266	DEPCO ENTERPRISES LLC	17,160.00	118482
44266	DEPCO ENTERPRISES LLC	9,240.49	118603
53554	DERIEG GREGORY DEAN	500.00	540805
	DIANA AN LE	61.26	118604
	DIANA L QUICK	280.53	118728
	DIANA M DELLERE	124.90	118729
53367	DIDAX INC	399.82	540683
53367	DIDAX INC	6,058.00	540806
	DINA RENEE ROSS	150.35	541123
	DIONNE CORINTHUS PRIM	49.99	540617
	DIOSHA CHANTELLE NORTH	39.00	540807
	DIRK EDWARD CUSHENBERY	435.58	118730
42206	DIRKS RACHEL	385.98	540507
13162	DISCOVERY EDUCATION INC	1,695.00	540684
17377	DLT SOLUTIONS LLC	5,834.40	5273
	DONAVON T BUTNER	206.67	118374
	DONNA CHRISTINE JOHNSTON	118.94	540808
05307	DOUGLAS PRODUCTION GROUP	1,350.00	540601
05307	DOUGLAS PRODUCTION GROUP	6,500.00	540747
05307	DOUGLAS PRODUCTION GROUP	1,350.00	541080
53454	DRUMPERFECT.COM	4,039.91	540982
	DYLAN YOUL BRAZELL	1,015.86	118605
51417	EarDrum Entertainment	250.00	540809
43925	EASY ICE LLC	545.96	540508
43925	EASY ICE LLC	959.39	540685
43925	EASY ICE LLC	581.70	540983
42517	EATON JANET C	603.65	540984
52075	EC03 Graphics USA Corp	4,038.31	540509
52075	EC03 Graphics USA Corp	650.20	540985
53374	ECKDAHL CAMERON	500.00	540986
10407	ECOLAB USA INC	2,473.36	541220
11475	Educational Services & Staff Development Association of C	1,613.40	5274
11475	Educational Services & Staff Development Association of C	200.00	5291
44008	EHMKE MARIA C	150.00	541221
	EIVET PEREZ	334.14	118731
37938	ELITE CONCRETE INC	19,500.00	118905
	ELIZABETH GRACE HOHL	36.91	541124
53532	ELLIOT MARY	96.88	540510
53532	ELLIOT MARY	150.00	540987
53532	ELLIOT MARY	34.38	541222
	ELOISA VAZQUEZPIQUERAS	49.19	541125
	EMILY ELIZABETH SCOTT	94.92	118732
	EMILY LIPPOLD	144.46	541126
	EMILY MICHELLE PEANEY	16.90	118733

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	EMILY QUINN WREN	75.89	118734
	EMMA ELIZABETH KELLER	92.18	540810
	EMMA LEE SWIFT	14.00	541127
50005	Empower Retirement LLC	15,832.10	118310
50005	Empower Retirement LLC	20,983.21	118405
50005	Empower Retirement LLC	21,770.14	118483
50005	Empower Retirement LLC	69,805.82	118606
50005	Empower Retirement LLC	15,832.10	118906
50005	Empower Retirement LLC	21,373.09	118948
50014	EMS LINQ LLC	7,115.84	118406
35393	EMSL ANALYTICAL INC	191.90	540511
35393	EMSL ANALYTICAL INC	45.20	540686
35393	EMSL ANALYTICAL INC	54.60	540811
35393	EMSL ANALYTICAL INC	127.00	540988
53527	ENSEY KATHRYN	189.52	540512
52702	Enterprise Fleet Management	127,364.99	118407
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	6,886.70	540813
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	141.53	540989
53011	Entertainment and Lodging Management, INC	250.00	540513
10827	ENVISION INDUSTRIES INC	126.00	118311
10827	ENVISION INDUSTRIES INC	61,480.00	118484
10827	ENVISION INDUSTRIES INC	10,290.24	118607
53520	EPP PAUL	169.43	540514
	ERICA INEZ KELLY	291.21	118735
	ERICA RENE RUMBACK	65.51	541128
	ERIK ROBERT COOKESTONE	626.12	118278
	ERIKA LYN HOAG	2,425.90	118608
42136	ERNSTMANN JOAN ELIZABETH	177.00	541223
52658	eSquared Communication Consulting	118.63	118408
52658	eSquared Communication Consulting	289.87	118452
53381	ESRI	1,250.00	540990
53053	Estech Systems Inc	53,241.09	540515
53053	Estech Systems Inc	24,352.94	540814
	ESTHER SALAZAR	125.39	118375
	ESTHER SALAZAR	109.46	118949
53571	Euna Solutions, Inc	4,750.00	540687
	EVAN JOSEPH MILLER	143.73	118485
10778	EVCO WHOLESALE FOOD CORPORATION	30,244.50	540516
10778	EVCO WHOLESALE FOOD CORPORATION	28,702.00	540815
	EVELYN MARIE HEWLETT	137.32	540618
52657	Evergy Kanas South Inc	270,825.63	92912
52657	Evergy Kanas South Inc	26,071.45	92931
52657	Evergy Kanas South Inc	192,051.90	92948
52657	Evergy Kanas South Inc	57.03	540654
53580	EWING DONNA BETH	11,664.24	540517
11355	Exploration Place Inc	5,370.00	540518

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11355	Exploration Place Inc	1,644.00	541224
53436	Extra Duty Solutions	5,108.49	540519
53436	Extra Duty Solutions	864.18	540816
53436	Extra Duty Solutions	1,306.07	540991
53436	Extra Duty Solutions	691.35	541225
11269	F & A FOOD SALES INC	66,244.30	118312
11269	F & A FOOD SALES INC	35,850.10	118409
11269	F & A FOOD SALES INC	86,153.36	118609
11269	F & A FOOD SALES INC	11,721.60	118907
44066	FAR FROM NORMAL SUPPLY INC	989.71	540520
44066	FAR FROM NORMAL SUPPLY INC	4,186.34	541226
	FARRAH DIANE DEANNGUYEN	136.25	541129
51552	Fifth Asset Inc	24,500.00	118908
53542	FIRST DRAFT	600.00	540817
35925	FIRST STUDENT INC	1,840,527.69	118313
35925	FIRST STUDENT INC	32,206.60	118410
35925	FIRST STUDENT INC	12,888.89	118453
35925	FIRST STUDENT INC	26,761.46	118486
35925	FIRST STUDENT INC	1,812,206.35	118579
35925	FIRST STUDENT INC	1,875,152.89	118610
35925	FIRST STUDENT INC	16,355.06	118909
35925	FIRST STUDENT INC	3,402.70	118950
52982	Fisher Jeremy	475.35	540521
01424	FLEESON GOOING COULSON & KITCH LLC	214.10	540639
01424	FLEESON GOOING COULSON & KITCH LLC	265.92	540915
10800	FOLEY EQUIPMENT CO	4,431.89	118411
53500	FOLLETT CONTENT SOLUTIONS LLC	1,023.90	118910
39369	FOLLETT SOFTWARE LLC	3,995.72	540992
53416	FORERUNNER TECHNOLOGIES INC	3,744.00	540522
42229	FRAIZER TYLER	300.00	540523
	FRANCES E OARE	286.68	541130
31637	FRANKLIN COVEY CLIENT SALES INC	1,525.77	5266
43550	FRANKLIN DEMARSHAE	375.00	540524
43550	FRANKLIN DEMARSHAE	37.50	541227
51461	Friends of Maxwell INC	329.00	540818
51461	Friends of Maxwell INC	1,337.00	540993
53576	FUGIT JOSEPH	2,677.84	540525
	GABRIELLE PAIGE LONGFELLOW	66.01	118736
	GAIL ANN KELLERCOX	47.68	118737
41255	GAITHER MICHAEL	2,858.96	118412
41255	GAITHER MICHAEL	1,450.00	118951
52860	GAME ONE	463.75	540688
52860	GAME ONE	3,049.55	540819
38413	GANTENBEIN DAVE	150.00	540526
38413	GANTENBEIN DAVE	60.00	540994
53524	GARTNER KURT	358.56	540527

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Supplier Number	Supplier Name	Amount	Payment Number
37073	GASAWAY-PATTERSON IMO LEA	35.10	18345
43362	GATEWAY EDUCATION HOLDINGS LLC	5,697.00	118314
16842	GATEWAY WIRELESS SERVICES LC	15,048.00	118487
	GAYLA JO MCAULIFFE	48.50	541131
51852	Gegen Elijah	250.00	541228
37466	GENERAL PARTS LLC	36.95	540528
	GEORGE E FULTON	51.39	118279
38840	Geosyntec Consultants Inc	4,544.87	540996
51231	Geotab USA Inc	3,779.99	540689
52889	Giant Worldwide LLC	3,995.00	540690
42143	GILBERT DEBRA	56.25	541229
16796	GLOBAL INDUSTRIAL	669.05	5267
16796	GLOBAL INDUSTRIAL	7,651.99	5275
	GLORIA ANN NEWTON	512.71	118488
53003	GOLD STAR FOODS INC	14,680.89	118315
53003	GOLD STAR FOODS INC	16,399.85	118489
53003	GOLD STAR FOODS INC	8,410.33	118611
	GOLDIE M CARRDAVIS	65.70	118738
53599	GONZALEZ-ROMO MARK ANTHONY	25.00	540691
10098	GRAINGER INC	73.32	540692
	GRANT ANDREW THRELKELD	295.70	118739
40599	GREAT IMAGE DESIGNS LLC	1,600.00	118612
53590	GREEN KYNDAL	25.00	540693
09529	GREENWOOD PUBLISHING GROUP INC	3,426.06	118454
37868	Gregory Packaging Inc	23,378.64	118490
37868	Gregory Packaging Inc	23,371.68	118613
	GRETCHEN LEAH BINA	50.06	541132
44242	GRIFFIN WILLIAM H	900.00	540916
	GUADA ABRES CASIPONG	1,653.42	118614
09343	GUARDIAN LIFE INSURANCE CO	38,866.36	540997
53529	GUEVARA ANNE	398.86	540529
35898	GULFSIDE SUPPLY INC	6,069.60	540820
52947	Guzman Miguel	200.00	540821
50074	Haddock Education Technologies	3,058.00	540998
50074	Haddock Education Technologies	417.00	541230
09843	HAJOCA CORPORATION	4,367.31	540530
09843	HAJOCA CORPORATION	1,933.04	540999
09843	HAJOCA CORPORATION	1,902.09	541231
39633	HALL PASS	3,758.48	540822
39633	HALL PASS	312.50	541232
36208	HALO BRANDED SOLUTIONS, INC	1,783.76	118615
53519	HANCOCK AMELIA	357.09	540531
52901	Harris Lisa	1,219.25	541233
53431	HARRISON, ANDREA	231.56	541000
37080	HARWICK SHARRI KAYE	34.45	18346
53344	Hays Samuel	162.50	540532

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Supplier Number	Supplier Name	Amount	Payment Number
53344	Hays Samuel	150.00	540694
53344	Hays Samuel	31.25	541001
53344	Hays Samuel	212.50	541234
	HAZEL ALEJANDRA MARTINEZGARCIA	490.81	118740
52848	Heartland Business Systems LLC	413,956.87	540533
35875	HEARTLAND CREDIT UNION	601.67	540640
35875	HEARTLAND CREDIT UNION	618.90	540917
	HEATHER JOY HARDWICK	105.55	541133
	HEATHER RENEE BARLEEN	70.87	118741
53578	HECKMAN RICKY L	300.00	540695
52686	Helten Marcia Kay	500.00	541002
53562	HENNECKE KATHERINE LEAH	100.00	540534
09590	HENRY SCHEIN INC	4,582.49	541003
09590	HENRY SCHEIN INC	879.14	541235
53611	HEPPLER ADRIENNE	60.00	541004
53611	HEPPLER ADRIENNE	75.00	541236
53384	HERTZ FURNITURE SYSTEMS LLC	3,227.18	540696
53384	HERTZ FURNITURE SYSTEMS LLC	660.65	541237
33713	HESSTON COLLEGE	160.00	541005
52668	Hewitt Kimberly	100.00	541238
10579	HILAND DAIRY FOODS COMPANY LLC	176,912.21	118455
10579	HILAND DAIRY FOODS COMPANY LLC	210,086.13	118616
50438	Hill Robert Craig	37.50	541239
51541	Ho Matthew T	302.45	541006
32561	Hollins & McVay, P.A.	898.28	540918
	HOLLY ELIZABETH WILLIAMS	23.39	118742
53389	Holmes Bobbi Tenille	75.00	541240
15728	HOLMES KURT A PA	2,668.97	540641
15728	HOLMES KURT A PA	2,496.51	540919
15728	HOLMES KURT A PA	1,217.32	540920
52574	Hoover Teresa	112.50	540535
52574	Hoover Teresa	96.88	540697
52574	Hoover Teresa	81.25	541007
52574	Hoover Teresa	62.50	541241
53629	HORSCH TRAILER SALES	601.00	541008
43932	HOSA INC	250.00	541009
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPA	19,075.00	118491
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPA	6,090.00	118617
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPA	1,195.00	540823
01510	HOWARDS OPTICAL DISPENSARY INC	564.00	540536
44080	HOWIES ATHLETIC TAPE	3,929.50	541010
53555	HP INC	577.50	540537
53555	HP INC	1,154.90	540824
50525	Hutton Corporation	207,028.15	118413
50525	Hutton Corporation	178,919.07	118618
50525	Hutton Corporation	436,055.51	118911

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50525	Hutton Corporation	114,936.40	118952
50230	Icon Structures, Inc.	699,500.89	118414
52681	IMA, Inc	100.00	118316
52681	IMA, Inc	37,500.00	118912
12666	IML Security Supply Co	733.75	540825
12666	IML Security Supply Co	440.25	541011
50712	Immanuel Baptist Church	440.00	541242
50293	Imperial Bag & Paper Company LLC	765.60	540538
35628	INFORMATION NETWORK OF KANSAS	137.61	541012
42758	INNOFIN SOLUTIONS LLC	8,415.00	118415
38820	INSTRUCTIONAL COACHING GROUP	7,980.00	541013
38820	INSTRUCTIONAL COACHING GROUP	3,990.00	541243
39810	INTERIM HEALTHCARE OF WICHITA INC	5,956.89	540539
39810	INTERIM HEALTHCARE OF WICHITA INC	18,648.89	540826
53168	Intermedia.net Inc	459.52	540698
53465	INTERNATIONAL BACCALAUREATE ORGANIZATION	162.00	540540
50959	International Institute for Restorative Practices	4,814.60	540541
41733	IOWA DEPARTMENT OF HUMAN SERVICES	199.77	540642
41733	IOWA DEPARTMENT OF HUMAN SERVICES	199.77	540921
38115	IRS FEDERAL TAX WITHHOLDING	1,011,415.23	92885
38115	IRS FEDERAL TAX WITHHOLDING	12,870.33	92904
38115	IRS FEDERAL TAX WITHHOLDING	1,055,501.34	92911
38115	IRS FEDERAL TAX WITHHOLDING	5,290,869.08	92922
38115	IRS FEDERAL TAX WITHHOLDING	1,726,666.37	92942
	ISAIAH K PETE	151.41	541134
	JACOB MICHAEL WINGARD	182.07	540619
50687	Jacobs-McPhail Dorothy	37.50	541014
	JALEN ANDREW PARKS	859.13	118743
	JAMES SHANNON SELLERS	2,962.10	118492
	JAMES WILLIAM MAREDA	395.25	541135
	JAMIE ENGSTRAND	18.71	118744
	JAMIE LYNN MUDE	241.32	118745
	JANA D BROWNTERHUNE	27.42	118376
	JANELLA MICHELLE BISHOP	306.04	118953
	JANET JUSTINA WENINGER	269.78	118746
	JANET MARIE CROMLY	144.98	118747
	JANET RALSTON	73.43	118748
53190	Jeffcoat Jonathan	87.50	541244
	JENNA NICOLE PIKE	66.34	118749
	JENNIFER ANN SCHOENIG	46.61	118750
	JENNIFER DAWN SUCHAN	16.45	541136
	JENNIFER EILEEN THELEN	15.31	540827
	JENNIFER HARVATIN KING	20.83	118751
	JENNIFER IRENE SETSER	74.60	118752
	JENNIFER K HINES	9.54	118753
	JENNIFER LOUISE ARMSTRONG	56.02	541137

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	JENNIFER LYNN HURD	48.70	118754
	JENNIFER M OHL	20.85	118755
	JENNIFER RENEE HELVIE STEHM	405.75	118756
	JENNIFER RUTH BALLINGER	417.12	541138
	JENNY M ALDAVA	23.79	118493
	JENNY MARIE VONFELDT	232.40	541139
	JEREMY TURONN MOSS	161.09	541140
50670	Jerrod Max Turner	24,552.00	118416
41873	JERVIS BENJAMIN	200.00	540542
	JESSE MICHAEL FALLIER	226.69	118377
	JESSICA ANNE BOUCHARD	2,055.72	118494
	JESSICA DAILE GARRIOTT	74.35	118757
	JESSICA JANE CICCIU	17.57	118758
	JESSICA LEONA WEED	150.35	118759
	JESSICA LOUISE LEA	91.39	118760
	JESSICA LYNN HUMPHRIESWINFREY	41.57	118761
	JESSICA M CARVER	181.86	118762
	JESSICA MAREE CHRISTIAN	952.15	118763
	JESSICA NICOLE PINEDA	42.47	118764
	JESSICA RENEE JERMAN	1.03	118378
	JESUS RIOS	33.58	118280
	JILL DAVIS MARZOLF	84.69	118765
	JILL S EVANS	57.09	118766
50590	JM Educational Group	1,350.00	540543
10851	JM OConnor Inc	2,669.23	541245
	JOANNA DAWN FARMER	220.10	118619
	JOANNA DAWN FARMER	30.90	118767
	JOHN LUKE CLOSE	136.76	540828
	JOHN LUKE CLOSE	34.75	541015
	JOHN PHILLIP KORBEL	109.22	541141
43960	JOHNSON CONTROLS US HOLDINGS INC	278.94	540544
	JOLENE C MARTINEZ	40.29	541142
	JONI JANELL REICHENBERGER	190.13	118768
	JOSEPH LEWIS RINCONES	60.68	540456
	JOSEPH MICHAEL MURPHY	31.03	118769
	JOSHUA DAVID GHRAM	333.92	540829
	JOSHUA M COLLETTE	55.04	540620
	JOSHUA W HULL	57.68	118770
13415	JOSTEN'S INC.	307.18	540545
13415	JOSTEN'S INC.	4,449.56	540699
13415	JOSTEN'S INC.	565.00	540830
13415	JOSTEN'S INC.	142.08	541016
39513	JOURNEYED.COM INC	275.13	118317
39513	JOURNEYED.COM INC	886.53	118417
39513	JOURNEYED.COM INC	489.12	118913
	JOYLEE A RITCHIE	16.78	540621

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	JOYLEE A RITCHIE	33.57	541143
	JULIE A GRAHS	293.63	118771
	JULIE ANN ADAMS	273.44	118772
	JULIE ANN ARCHER	34.96	118773
	JULIE ANNE DEVORE	19.08	118774
	JULIE LOI TRAN	271.40	541144
	JULIO ALBERTO MIRELES	167.47	540622
04176	KAHRS LAW OFFICES PA	3,618.84	540643
04176	KAHRS LAW OFFICES PA	3,206.73	540922
04176	KAHRS LAW OFFICES PA	1,890.65	540923
	KAITLYN ELIZABETH RAWCLIFFE	147.21	118775
	KAMMIE ERSELL ANDERSON	90.42	118495
50456	Kansas Association of Teachers of Family and Consumer S	725.00	540546
50456	Kansas Association of Teachers of Family and Consumer S	425.00	540700
10633	KANSAS CITY AUDIO-VISUAL INC	7,659.00	118319
10633	KANSAS CITY AUDIO-VISUAL INC	3,937.00	118418
10633	KANSAS CITY AUDIO-VISUAL INC	6,571.00	118621
10633	KANSAS CITY AUDIO-VISUAL INC	3,349.00	118955
50981	Kansas Collection Professionals LLC	1,132.62	540644
50981	Kansas Collection Professionals LLC	848.44	540924
50981	Kansas Collection Professionals LLC	3,426.55	540925
09105	KANSAS DEPARTMENT OF REVENUE	198,181.00	92903
09105	KANSAS DEPARTMENT OF REVENUE	1,246,614.00	92926
09105	KANSAS DEPARTMENT OF REVENUE	329,256.00	92941
09105	KANSAS DEPARTMENT OF REVENUE	930.78	540645
09105	KANSAS DEPARTMENT OF REVENUE	886.97	540926
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED	22,497.04	540701
12395	KANSAS GAS SERVICE	109.43	92915
12395	KANSAS GAS SERVICE	30,148.96	92949
12395	KANSAS GAS SERVICE	219.70	540468
11568	KANSAS GOLF AND TURF INC	1,981.63	5293
11304	KANSAS ONE-CALL SYSTEM INC	126.35	540702
15133	KANSAS PAYMENT CENTER	15,647.01	92905
15133	KANSAS PAYMENT CENTER	15,481.67	92928
15133	KANSAS PAYMENT CENTER	20,729.05	92929
15133	KANSAS PAYMENT CENTER	6,015.00	92933
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,457.36	92900
09104	KANSAS PUBLIC EMPL RETIRE SYST	286,594.52	92901
09104	KANSAS PUBLIC EMPL RETIRE SYST	45.10	92902
09104	KANSAS PUBLIC EMPL RETIRE SYST	298,720.34	92917
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,548.55	92918
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,326,465.49	92919
09104	KANSAS PUBLIC EMPL RETIRE SYST	20,964.66	92920
09104	KANSAS PUBLIC EMPL RETIRE SYST	5,144.31	92921
09104	KANSAS PUBLIC EMPL RETIRE SYST	145,418.00	92938
42692	KANSAS READY MIX LLC	1,129.00	540547

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42692	KANSAS READY MIX LLC	564.50	540703
42692	KANSAS READY MIX LLC	1,303.50	541017
01422	Kansas State High School Activities Association Inc	60.00	540831
30201	KANSAS STATE SCHOOL FOR THE BLIND	50.00	540548
30201	KANSAS STATE SCHOOL FOR THE BLIND	2,800.00	540704
18411	KAN-TECH INC	4,350.00	118318
18411	KAN-TECH INC	2,500.00	118620
18411	KAN-TECH INC	18,850.00	118954
40656	KANZA COOPERATIVE ASSOCIATION	1,357.57	540705
12107	KAPLAN EARLY LEARNING COMPANY	3,107.18	541018
	KARA DREW HARDEN	65.27	118776
	KARA ELIZABETH ROBESON	2,055.72	118622
	KAREN A BOMBARDIER	76.70	118777
	KAREN DALE BRIGHAM	42.54	541145
	KAREN S WATERMANOVERGAARD	26.86	541146
	KARI LEANN FRY	93.72	118778
	KASEY RAY LITTLEFIELD	258.01	540832
	KATHLEEN AMBER HIGGS	61.76	118779
	KATHLEEN ANN LUTTRELL	290.61	118780
	KATIE LOUISE HARMON	517.97	118781
	KATRINA RENEE LAMPE	705.33	118782
	KATYA REBECA VARGAS	131.60	118379
	KATYA REBECA VARGAS	105.75	118956
	KAY LYNN MEYER	38.39	540623
	KAYLA MORGAN MCAULIFFE	133.72	118783
51756	Kele Inc	228.04	118320
	KELLEY D COX	129.25	118784
	KELLIE JO ERICKSON	45.14	540833
	KELLIE JO ERICKSON	53.85	541147
	KELLY BOWMAN	15.81	540834
50548	Kelly Samantha Renee	237.30	540835
	KELSEY DANIELLE BERNARD	48.62	118785
	KELSEY LANE STEELE	61.07	118786
	KELSIE ANNE MASTERSON	20.48	118787
	KELSIE LYNN HARMS	51.95	118788
	KEM CLARISSE MOORE	409.97	118380
	KENIA JUDITH ROBLEDO	23.44	118282
	KENNY B UNDERKOFLER	533.13	541148
	KERI ANNETTE MICK	278.53	541149
	KERRI LYNN RILEY	149.41	118496
	KERRI LYNN RILEY	63.90	118789
53316	Kidwell Amy	75.00	540549
	KIMBERLY DIANE COWSILL	298.99	118790
	KIMBERLY R SKOUMAL	29.77	541150
51080	King Lora Ann	283.69	541019
	KIRA GRESHAM	115.45	118791

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	KIRSTEN NICOLE RUCKER	9.41	118792
53280	Klein Melissa Marie	625.00	541020
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	321.23	540646
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	561.01	540927
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	483.38	540928
13437	K-Log, Inc	7,219.62	5276
13437	K-Log, Inc	2,497.40	5292
38133	KONICA MINOLTA PREMIER FINANCE	7,036.54	540706
50660	Kreutzer Karla Faye	200.00	541246
	KRISTA MICHELLE PEPPER	36.17	118793
	KRISTA RENEE KELLOGG BERNARDO	198.28	118794
	KRISTEN LEE GRAHAM	29.17	118497
	KRISTEN LYNN HAISLETT	98.69	541151
	KRISTI KAY LANDWEHR	200.62	118795
	KRISTI LUELLEN WISEMAN	180.77	118381
	KRISTIN MAE HEASLEY	211.72	118796
	KRISTINA BOWYER	450.34	118283
	KRISTINA BOWYER	106.30	541021
30607	KRUSE CORPORATION	1,943.58	118321
30607	KRUSE CORPORATION	1,871.16	118419
30607	KRUSE CORPORATION	2,810.47	118623
30607	KRUSE CORPORATION	2,465.39	118914
30607	KRUSE CORPORATION	4,746.28	118957
30183	KS DEPT OF LABOR	78,018.35	540550
30193	KS DEPT OF REVENUE	22,518.57	92939
53630	L&W Supply Corporation	5,836.80	541022
	LACI DAWN EHRET	83.51	118797
09986	LAKESHORE LEARNING MATERIALS LLC	626.74	5268
09986	LAKESHORE LEARNING MATERIALS LLC	6,880.76	5269
09986	LAKESHORE LEARNING MATERIALS LLC	10,605.37	5277
09986	LAKESHORE LEARNING MATERIALS LLC	12,604.64	5294
09986	LAKESHORE LEARNING MATERIALS LLC	5,115.37	5300
11114	LAMPTON WELDING SUPPLY CO INC	800.00	541023
	LAN T HUYNH	597.64	118798
53623	LANGE BRIAN	130.00	541024
43848	LARSON KENNETH	62.50	540707
43848	LARSON KENNETH	25.00	541247
	LATOYA LYNETTE MYLES	37.87	541152
	LAURA ANN BONIN	459.65	118799
	LAURA ANNE DROUHARD	39.08	541153
	LAURA GISELLE DIAZ	47.71	540836
	LAURA GISELLE DIAZ	17.25	541154
	LAURA ISABEL ARAIZA	97.00	118284
	LAURA ISABEL ARAIZA	244.00	118624
	LAURA JANAE ROSE	26.74	118800
	LAURA MARIE STEAD	108.40	118801

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	LAURA RAE BARKER	46.93	118802
	LAUREN CHRISTINE FREDERIC	56.94	540837
	LAWRENCE V. ALLEN	60.09	118803
53395	LEADING EDGE LAMINATING	533.70	540551
53395	LEADING EDGE LAMINATING	5,670.00	541025
53395	LEADING EDGE LAMINATING	6,919.20	541248
	LEANN FAY FUNK	195.31	118804
51445	Learnin' the Ropes	2,850.00	540838
11717	LEE REED ENGRAVING INC	1,225.16	118420
11717	LEE REED ENGRAVING INC	39.25	118498
11717	LEE REED ENGRAVING INC	2,722.10	118625
11745	LEGO Brand Retail Inc	3,999.50	118421
52267	Lehr Jaime Caryn	390.00	541249
	LEIGH ANN SHARPSTEEN	53.08	541155
	LEO JOSEPH WILLIAMS	82.89	541156
	LEONARD H STEEN II	263.38	118805
53522	LEOPOLD DONELL	140.91	540552
51389	LEO'S TAQUERIA	2,526.25	540708
	LESLIE MARIE TURNER	73.79	541157
38094	LEXIA LEARNING SYSTEMS LLC	2,100.00	540709
38094	LEXIA LEARNING SYSTEMS LLC	105,000.00	540710
38094	LEXIA LEARNING SYSTEMS LLC	27,531.00	541026
38094	LEXIA LEARNING SYSTEMS LLC	4,812.50	541027
	LIBBY NICOLE LONG	708.85	118806
15138	LIBERTY FRUIT CO INC	52,587.86	118322
15138	LIBERTY FRUIT CO INC	44,320.07	118422
15138	LIBERTY FRUIT CO INC	41,705.82	118499
15138	LIBERTY FRUIT CO INC	48,412.90	118626
15138	LIBERTY FRUIT CO INC	4,119.37	118915
15138	LIBERTY FRUIT CO INC	1,886.25	118958
15656	LIGHTSPEED TECHNOLOGIES INC	5,700.00	118323
15656	LIGHTSPEED TECHNOLOGIES INC	14,250.00	118500
15656	LIGHTSPEED TECHNOLOGIES INC	2,850.00	118916
	LILIA AVITIA	38.39	118807
10865	LINDER & ASSOCIATES INC	5,751.36	541028
	LINDSAY LEE CLIFT	38.97	540457
	LINDSEY ERIN DAVIES	108.22	118808
	LINDSEY JEANNE CHASTAIN	208.64	541158
	LINDSEY RENEE BRITTAIN	360.70	118809
36872	LINDSTROM ENTERPRISES INC	407.13	540553
36872	LINDSTROM ENTERPRISES INC	142.44	540839
51857	LINDY'S HOMEMADE LLC	4,392.00	118423
53597	Linked by Love Creations	720.00	541029
	LISA BETH TURNER	240.00	540458
	LISA DIANNE TIMMONS	30.14	541159
	LISA IDA STILL	15.43	118810

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	LISA KATHLEEN URBINA	21.93	118811
	LOLA CHRISTINE PFEIFER	272.93	118812
52536	Long & Robinson, LLC	483.37	540929
37912	LONNY MOORE'S COLLISION REPAIR INC	6,254.29	540554
37912	LONNY MOORE'S COLLISION REPAIR INC	3,186.76	540711
	LORA A VOTH	155.38	541160
	LOREN BROOKE HATFIELD	191.00	118285
	LORI JO BURRESS	11.73	118813
	LORI KAY HENNING	13.39	118814
	LOUISA A ARELLANO	223.94	541161
52542	Lucero Amanda Lynn	250.00	541250
11422	LUDEMAN INSULATION & SUPPLY INC	2,998.00	118424
11422	LUDEMAN INSULATION & SUPPLY INC	1,717.00	118627
11422	LUDEMAN INSULATION & SUPPLY INC	981.00	118959
53579	LUDWICK MATT	200.00	541030
	LYNN MARIE HOPKINS	40.09	541162
52786	M & M Sharpening Services LLC	40.00	540712
	MADISON L ORTON	76.58	118815
	MADISON NICOLE NEEB	59.70	118816
	MAGDALENA PALMA URBINA	33.86	118501
51674	MAGEE, ALYSSA	150.00	541251
51873	Mahaney a Tecta America Company LLC	3,917.38	540555
51873	Mahaney a Tecta America Company LLC	21,180.00	541252
	MALLORY ANN BORREGO	500.69	118817
52995	Mandarich Law Group LLP	44.34	540647
52892	Mans Joshua Lee	78.00	541031
	MARAH CASSANDRA MCKISSICK	117.22	118818
52883	Marcelino Running Wolf Carson	50.00	540556
	MARCI LYNN WATSON	636.90	118819
	MARCIA ANN BALEVRE	334.93	541163
	MARCIA G STREIFF	9.90	118820
51318	Marcotte Shauna	45.00	540713
	MARGO ELAINE RUFLE	11.73	118821
	MARIA A MARTINEZ	185.26	540840
	MARIA CRISTINA DELAHOYA	159.82	540841
	MARIA DE JESUS DIAZMEDINA	64.82	540842
	MARIA ELENA VITAL	411.46	118822
	MARIA ELIZABETH MILLER	803.07	118823
	MARIA ISABEL DOMINGUEZ	390.10	118382
	MARIA JESUS MORAN	305.46	118824
	MARIA TERESA FERNANDEZ	84.63	118383
	MARISA LYNN BOSAMPHONEPHONG	99.17	118825
	MARISA M MORENO	14.02	118826
	MARK A DIX	26.06	541164
53607	MARLER MIRANDA	200.00	540843
	MARTHA ALICIA ZEPEDA	169.23	540624

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17257	MARTIN K EBY CONSTRUCTION CO INC	53,276.00	541032
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	489.67	540648
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	537.64	540930
	MARVIN ANDREW FOXX	61.22	541165
53586	MASON JEFFREY	332.00	541033
36541	MATHESON TRI-GAS INC	379.20	540714
36541	MATHESON TRI-GAS INC	50.43	541253
53238	Matthew Alan Fenwick	200.00	540844
	MATTHEW SAMUEL PHILLIPS	69.21	118827
35614	MAULER ENGINEERING LLC	720.00	540557
40593	MAXORPLUS LTD	458,350.14	118324
40593	MAXORPLUS LTD	363,180.84	118425
40593	MAXORPLUS LTD	415,927.69	118502
40593	MAXORPLUS LTD	571,225.95	118628
40593	MAXORPLUS LTD	521,129.32	118917
53583	MAXWELL SONYA	200.00	540715
	MAXWELL THOMAS BURSON	23.06	118828
	MAYRA ANAHI ACEVESGONZALEZ	36.96	118503
53349	McCarther Quincy	62.50	540558
53349	McCarther Quincy	37.50	541254
10897	MCCLELLAND INC	1,825.00	5270
51300	McCoy Susan	300.00	541034
53379	McCracken Keaton	216.28	541035
52706	McGraw Hill LLC	3,371.29	540559
52706	McGraw Hill LLC	5,368.21	541036
37101	MCLAURIAN JEWEL JUNE	37.70	18347
	MEAGAN CAROLINE VOGEL	29.87	118286
52800	Means Ryan	62.50	540716
51137	Mechanical Sales Midwest Inc	1,885.00	540845
51137	Mechanical Sales Midwest Inc	7,642.00	541037
51137	Mechanical Sales Midwest Inc	3,228.00	541255
	MEENAKSHI PRADHAN	2,043.72	118629
	MEGAN LEIGH KAMERICK	607.17	118829
	MELANIE K MCCLAIN	469.92	118830
	MELANIE MAE GEORGE	32.29	541166
50280	Melillo Jeanne	210.92	541038
	MELINDA ASHTON SUDBRINK	86.02	118831
	MELINDA LORENE MITCHELL	3,062.10	118630
	MELINDA STARR HUNSBERGER	72.99	118832
	MELISSA ANN SEIWERT	29.53	540846
53526	Melissa Grady	242.00	540560
	MELISSA SUE MARTINEZ	85.18	118833
	MICHAEL JOSEPH MAYS	1,524.07	540625
	MICHELLE CYPHERS	41.88	541167
	MICHELLE K SPONSEL	217.38	118288
	MICHELLE LEE SCHMIEDING	256.25	118834

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	MICHELLE LYNN KIST	1,010.65	118835
	MICHELLE RENE BEAVER	257.82	118384
12701	MICROSOFT CORPORATION	268,216.15	118325
12701	MICROSOFT CORPORATION	103.96	118426
12701	MICROSOFT CORPORATION	10,192.65	118631
12701	MICROSOFT CORPORATION	5,842.22	118918
12701	MICROSOFT CORPORATION	1,199.70	118960
32006	MID AMERICAN CREDIT UNION	145.34	540649
32006	MID AMERICAN CREDIT UNION	143.45	540931
15573	MID CONTINENT ORTHOPEDICS P A	500.00	540561
41655	MID KANSAS COOPERATIVE ASSOCIATION	175,001.05	540562
41655	MID KANSAS COOPERATIVE ASSOCIATION	57,017.67	540847
41655	MID KANSAS COOPERATIVE ASSOCIATION	18,664.17	541039
41655	MID KANSAS COOPERATIVE ASSOCIATION	139,975.74	541256
42196	MIDLAND	557.43	540717
42196	MIDLAND	1,089.55	540848
42196	MIDLAND	2,028.17	541040
42196	MIDLAND	52,002.64	541257
50008	Midwest Machinery	7,319.00	540849
10921	MIDWEST SEWING CENTER INC	123.00	540563
39052	MIDWEST SINGLE SOURCE	6,490.01	540564
18277	MILBY PA DANA MANWEILER	221.29	540650
18277	MILBY PA DANA MANWEILER	261.80	540932
	MILDRED CAPINA MATHEW	298.00	540850
52773	MILLER MELODY C	265.45	118456
42367	MIMEO.COM INC	5,599.95	541041
	MINERVA GUZMAN	331.79	540626
	MISTY SHANNON VOPAT	221.11	118836
51347	Moffett James	1,000.00	540565
	MOHAMAD ALI ELDANI	60.84	118837
	MOLLY ELIZABETH WILLIAMS	47.61	540459
	MONA D DOERKSEN	162.19	118838
50974	Moore Alison	625.00	541042
42884	MOORE CREIGHTON JR	100.00	540566
53610	MOORE MICHAEL	294.49	541043
43360	MORGAN LINDA SUE	50.00	540851
	MORGAN MARIE NANCE	56.41	118839
53615	MTI	1,352.30	540900
43240	MUCI DARREN	37.50	541258
43246	MUCI GILDA	31.25	540567
43246	MUCI GILDA	37.50	541259
51669	Murphy Justin	43.75	540718
	NANCY JOANN HENDERSON	45.54	540460
	NATALIE C TRIBLE	408.61	118840
	NATALIE KAY RAZEY	204.15	118841
	NATHAN B CHRISTNER	149.00	540461

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43248	NATIONAL FORENSIC LEAGUE	966.00	540719
52960	National Pen Co., LLC	410.94	540720
52960	National Pen Co., LLC	2,423.97	540852
52960	National Pen Co., LLC	3,790.51	541044
52960	National Pen Co., LLC	880.95	541260
13256	NATIONAL SCHOOL BOARDS ASSOCIATION	535.00	5278
13256	NATIONAL SCHOOL BOARDS ASSOCIATION	13,975.00	5279
38844	NATSB, NATIONAL SCREENING BUREAU	1,720.00	118427
38844	NATSB, NATIONAL SCREENING BUREAU	9,620.10	118632
50176	Navitas LLC	144,353.00	118365
34011	NCS PEARSON INC	1,207.50	540568
52104	Neenan Company	7,950.00	540853
53218	Neuropsychology Services of Kansas	5,225.00	540569
34788	NEVILLE JANET	327.91	541045
	NICKI L VOSSMAN	66.52	118842
	NICOLE MARIE SNIDER	67.62	541168
	NICOLE RENEA GIRRENS	28.17	118843
	NICOLETTE FRANCES GIRRENS	408.08	541169
	NIKOLE JEAN WYNN	24.08	541170
	NINA RENEE LOPEZ	29.75	118844
	NORMA A MUNOZ	177.03	118385
	NORMA A MUNOZ	195.64	118961
19235	NORTHERN SAFETY CO INC	32.49	540570
19235	NORTHERN SAFETY CO INC	18.05	540721
53317	O'Brien Kristen Nicole	267.75	541046
50444	O'Donnell Lynn	75.00	540722
52707	ODP Business Solutions LLC	607.66	540571
52707	ODP Business Solutions LLC	3,964.45	540723
52707	ODP Business Solutions LLC	5,488.73	540854
52707	ODP Business Solutions LLC	11,748.75	541261
53587	ODUNZE FAITH	25.00	540724
35991	OFFICE PLUS OF KANSAS	1,105.26	540572
35991	OFFICE PLUS OF KANSAS	5,148.36	541262
	OLIVIA KATHLEEN LYLES	140.41	118845
39448	OMNI FINANCIAL GROUP INC	43,985.61	118326
39448	OMNI FINANCIAL GROUP INC	21,812.93	118428
39448	OMNI FINANCIAL GROUP INC	22,142.06	118504
39448	OMNI FINANCIAL GROUP INC	366,523.19	118633
39448	OMNI FINANCIAL GROUP INC	44,435.61	118919
39448	OMNI FINANCIAL GROUP INC	6,134.01	118962
52613	OptumHealth Financial Services	116,650.90	118429
35975	ORACLE AMERICA INC	1,248.75	118634
35403	ORION SECURITY SOLUTIONS LLC	12,174.00	540725
35403	ORION SECURITY SOLUTIONS LLC	9,698.00	540855
35403	ORION SECURITY SOLUTIONS LLC	136,655.00	541263
52407	P1 Service LLC	19,475.38	540573

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52407	P1 Service LLC	9,852.00	540856
52407	P1 Service LLC	1,250.39	541047
52407	P1 Service LLC	1,674.00	541264
41901	PACHA MICHELLE LEE	300.00	541048
31383	PACIFIC NORTHWEST PUBLISHING INC	1,123.50	5271
44118	PADLET	1,900.00	118505
	PAIGE E HERMANN	74.14	118846
	PAIGE LEANN STANSIFER	100.00	541049
	PAIGE MARIE GUMPENBERGER	43.66	118847
39157	PALMER HAMILTON LLC	2,522.40	541050
	PAMELA GAYE ODDIS	1,130.16	118848
	PANCHO R BUSTOS	48.01	540462
09379	Pankratz & Hodge, PA	1,236.70	540933
50107	Parts Town LLC	21.63	540857
41397	PARTY BOUNCE MOONWALK RENTALS LLC	300.00	540574
41397	PARTY BOUNCE MOONWALK RENTALS LLC	900.00	540858
41397	PARTY BOUNCE MOONWALK RENTALS LLC	500.00	541051
41397	PARTY BOUNCE MOONWALK RENTALS LLC	550.00	541265
	PATRICIA ANN POWELL	89.43	540627
	PATRICIA ANNE LEARY	147.68	118386
	PATRICIA JO ELLIOTT	166.32	118849
52276	Patrick Howard	75.00	540575
44041	PB PARENT HOLDCO LP	3,399.96	540576
39391	PEREZ MARC	150.00	540577
39391	PEREZ MARC	75.00	541266
52023	PERFORMANCE HEALTH SUPPLY LLC	840.00	540726
52023	PERFORMANCE HEALTH SUPPLY LLC	646.44	541267
10272	PERMA BOUND BOOKS	25,523.81	5272
10272	PERMA BOUND BOOKS	11,481.12	5280
10272	PERMA BOUND BOOKS	30,873.85	5295
10272	PERMA BOUND BOOKS	3,022.14	5301
	PETER A CREVOISERAT	54.00	118506
43890	PFENNINGER AMANDA	250.00	540578
	PHILIP M BERGQUIST	6.44	541171
	PHILIP MATTHEW CREASSERTAYLOR	34.27	118635
	PHILLIP NEWMAN	14.75	118850
44141	PHOTOLYNX LLC	12,480.00	541268
52724	Pinkerton Samuel	75.00	541269
52503	Pirtle Debra Jene	625.00	541053
36346	PITNEY BOWES BANK INC	447.33	118327
36346	PITNEY BOWES BANK INC	44.86	118328
11059	Pitsco Education LLC	422.88	540727
42441	PITTENGER LAW GROUP LLC	1,046.67	540934
42441	PITTENGER LAW GROUP LLC	302.54	540935
34650	PIZZA HUT	18,921.00	540580
34650	PIZZA HUT	13,880.50	540728

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34650	PIZZA HUT	35,377.00	541054
34650	PIZZA HUT	17,629.00	541270
53459	Playaway Products LLC	935.57	540581
53459	Playaway Products LLC	54.14	540729
09634	POSITIVE PROMOTIONS	2,204.69	540730
09728	POSTMASTER	16,250.00	92943
09728	POSTMASTER	16,250.00	541055
52884	Postoak Henry	50.00	540582
11351	PRAIRIE PRINT INC	4,800.40	540731
50522	PREFERRED SHIPPING INC.	170.70	541271
44259	PRIME FIT LLC	625.00	118920
41261	PRIMECO PAINTING LLC	17,074.00	540859
53515	PRIMEMED ACADEMY INC	6,550.00	541272
52937	Princeton Health Press	7,150.00	540732
37716	PRINT FINISHING SYSTEMS INC	14,400.00	541057
18745	PROJECT LEAD THE WAY INC	2,709.10	118329
18745	PROJECT LEAD THE WAY INC	1,200.00	118430
18745	PROJECT LEAD THE WAY INC	2,400.00	118636
18745	PROJECT LEAD THE WAY INC	6,405.00	118963
34975	PRO-KEM SUPPLIES INC	81.00	540583
34975	PRO-KEM SUPPLIES INC	99.00	541058
39638	PROPIO LS LLC	2,988.27	118507
39638	PROPIO LS LLC	6,850.47	118637
39638	PROPIO LS LLC	65.00	118921
12194	PYRAMID PAPER COMPANY	2,614.28	540584
12194	PYRAMID PAPER COMPANY	2,099.40	540860
39852	QUADIENT FINANCE USA INC	419.42	118330
39852	QUADIENT FINANCE USA INC	1,000.00	118508
32175	QUADIENT LEASING USA INC	1,466.61	541059
50844	Quantem Laboratories, Inc.	27.83	541060
	QUIANNA DACIA LEIGH SMITH	31.76	118387
	RACHAEL LYNN BASKINS	43.51	118851
	RACHEL EPP REIMERKOUAME	38.81	118852
	RACHELLE LYNN GIBSON	210.53	118853
51884	Radell Sara Marie	50.00	540861
51884	Radell Sara Marie	50.00	541273
	RADHIA BAHASHA DIWAN	330.09	540628
01485	RAINBOWS UNITED INC	18,000.00	118509
	RAMONA G KEEADAMS	112.47	540862
	RANDY B MCVAY	83.54	541172
53584	RATLIFF JOSEPH	525.00	540863
37376	RAYNER JEFF	100.00	540864
32154	RCREW INC	18,136.00	540865
09517	REALLY GOOD STUFF LLC	4,498.50	118922
09517	REALLY GOOD STUFF LLC	24,411.86	118964
51238	Really Great Reading Company LLC	1,208.90	541061

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	REBECCA J GOBEL	43.40	118854
	REBECCA LYNN SIMMONS	28.81	118855
	REBECCA MARIE JONKER	489.55	541173
	REBECCA RAE BROWN	18.03	541174
	REBEKAH MARIE AUSTIN	58.50	118856
40933	RECONSTRUCTION SERVICES LLC	571,760.99	118331
40933	RECONSTRUCTION SERVICES LLC	89,096.63	118431
40933	RECONSTRUCTION SERVICES LLC	132,841.61	118510
40971	RECYCLE FOR YOUTH SPORTS	1,705.55	118332
40971	RECYCLE FOR YOUTH SPORTS	2,097.95	118432
40971	RECYCLE FOR YOUTH SPORTS	1,564.85	118511
40971	RECYCLE FOR YOUTH SPORTS	1,251.45	118638
40971	RECYCLE FOR YOUTH SPORTS	2,543.90	118923
11385	REDDI INDUSTRIES INC	2,045.00	118333
52564	REIMER RENCH LLC	1,473.40	541062
11426	Remediation Contractors Inc	1,429.45	118334
42389	Rensenhouse	15,786.69	118433
42389	Rensenhouse	2,154.93	118639
53044	Rentokil North America Inc	79.62	118512
53044	Rentokil North America Inc	64.71	118924
52742	REP Fitness LLC	3,299.23	541274
11014	RICK'S APPLIANCE SERVICE INC	150.00	118335
38194	RICOH USA INC	6,952.00	541275
10042	RIDDELL ALL AMERICAN SPORTS	6,113.02	540585
10042	RIDDELL ALL AMERICAN SPORTS	4,632.70	540866
13820	RIEDMILLER ANDERSEN & SCOTT LLC	80,000.00	540764
	RITA MARIE SCHAWE	77.07	118857
41867	RIVERSIDE TECHNOLOGIES INC	29,050.00	118336
41867	RIVERSIDE TECHNOLOGIES INC	8,012.00	118434
41867	RIVERSIDE TECHNOLOGIES INC	1,280.00	118457
41867	RIVERSIDE TECHNOLOGIES INC	3,279.00	118513
41867	RIVERSIDE TECHNOLOGIES INC	3,583.00	118925
41867	RIVERSIDE TECHNOLOGIES INC	3,500.00	118965
34535	Roaster Joes Inc	15.66	118435
53521	ROBBEARTS REBECCA	249.18	540586
	ROBERT T SOMMERS	205.46	540867
	ROBIN JOANNE WEST	27.02	541175
	ROCHELLE RUTHERFORDSNIPES	20.97	541176
37806	ROCHESTER 100 INC	4,174.40	118337
37806	ROCHESTER 100 INC	528.00	118436
37806	ROCHESTER 100 INC	838.00	118514
53525	ROHRER BENJAMIN	319.19	540587
	RONALD D AREHART	13.00	541177
	RONALD WAYNE TASH	300.50	118289
42354	ROOD CHRISTINA	150.00	541276
	ROSA CLAUDIA LOPEZCONTRERAS	59.88	118966

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Supplier Number	Supplier Name	Amount	Payment Number
	ROSA H CASTILLO	216.16	118388
	ROSA H CASTILLO	158.53	118967
	ROSA MARIA REYESURBANO	141.45	118968
51460	Rose Hill Strike Zone	358.00	540868
52476	Route4Me Inc	1,020.00	118437
53247	RUST DIAZ LAUREN	50.00	540869
53247	RUST DIAZ LAUREN	50.00	541277
50754	RxResults, LLC	49,126.35	118438
43371	RYAN LAWN & TREE INC	13,901.00	540733
12565	SAGE Publications, Inc.	11,392.00	118640
12565	SAGE Publications, Inc.	3,952.40	118926
	SAMMIE R SPENCER	20.83	118858
	SAMUEL ALCIME	69.69	540463
32623	SANDIFER ENGINEERING & CONTROLS INC	2,424.60	540734
32623	SANDIFER ENGINEERING & CONTROLS INC	285.00	541063
	SANDRA CARLOS	136.65	540870
	SARA LYNN MATHIS	336.55	541178
	SARAH ANN NEWCOME	9.18	118859
	SARAH BYSFIELD ULLMANN	379.83	118860
	SARAH ELIZABETH MARTIN	8.80	118861
	SARAH ELIZABETH RYAN	70.12	118862
	SARAH RENEA ELSENSNOW	50.99	118863
	SARAH ROSE HOFHINE	168.40	118864
11065	Schaefer Architecture	7,860.00	540588
11065	Schaefer Architecture	355,914.54	540735
51907	Schaplowsky Michael	162.50	540589
51907	Schaplowsky Michael	96.88	540736
51907	Schaplowsky Michael	146.88	541064
51087	Schaub Brittany	50.00	541278
53608	SCHOENECKER-PRILLIMAN LUCIA	1,448.68	540901
09623	SCHOLASTIC INCORPORATED	9,849.69	118338
09623	SCHOLASTIC INCORPORATED	14,716.12	118339
09623	SCHOLASTIC INCORPORATED	5,511.38	118439
09623	SCHOLASTIC INCORPORATED	2,605.10	118458
09623	SCHOLASTIC INCORPORATED	11,386.25	118459
09623	SCHOLASTIC INCORPORATED	10,335.95	118515
09623	SCHOLASTIC INCORPORATED	7,492.88	118516
09623	SCHOLASTIC INCORPORATED	19,265.90	118517
09623	SCHOLASTIC INCORPORATED	35,706.17	118641
09623	SCHOLASTIC INCORPORATED	4.65	118642
09623	SCHOLASTIC INCORPORATED	21,338.06	118927
09623	SCHOLASTIC INCORPORATED	21,363.02	118969
09623	SCHOLASTIC INCORPORATED	6,728.65	118970
10134	SCHOOL HEALTH CORPORATION	261.22	540590
10134	SCHOOL HEALTH CORPORATION	522.44	540871
10134	SCHOOL HEALTH CORPORATION	271.80	541065

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Supplier Number	Supplier Name	Amount	Payment Number
10134	SCHOOL HEALTH CORPORATION	2,469.04	541279
10749	SCHOOL MATE	444.00	540872
10749	SCHOOL MATE	491.40	541280
30960	SCHOOL OUTFITTERS, LLC	1,841.49	118971
35858	SCHOOL SPECIALTY LLC	6,767.41	118340
35858	SCHOOL SPECIALTY LLC	4,543.76	118440
35858	SCHOOL SPECIALTY LLC	2,529.84	118518
35858	SCHOOL SPECIALTY LLC	655.28	118643
35858	SCHOOL SPECIALTY LLC	26,518.24	118928
	SCHREEN DENISE ZOE WILLIAMS	40.68	541179
	SCOTT D DELLINGER	91.84	118865
39396	SCOTT RICE OFFICE INTERIORS	2,161.79	540591
51943	Securly Inc	2,331.00	118441
51943	Securly Inc	2,302.02	118519
51943	Securly Inc	2,646.00	118929
42997	SEELY DENICE BONDELL	300.00	541066
43303	SEESAW LEARNING	151,250.00	541281
51603	Select Mechanical LLC	6,637.21	540592
53255	Seltzer, Teresa	22.24	541067
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,388.90	92899
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,188.81	92910
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,259.18	92946
53549	SETCHELL BRENT	150.00	540593
	SHANNA M JONES	206.29	541180
	SHANNA ZIMMERMAN	290.56	118644
	SHANNON KAY PATTERSON	338.04	118866
	SHANNON RENAE HALL	230.61	118867
52233	Shar Products Company	83.22	540594
	SHAWN OWIN CHASTAIN	45.90	540464
35242	SHELDEN ARCHITECTURE INC	4,997.50	541282
	SHELLEY LYNNE MCCLURE	1,368.08	118645
40023	SHELLHAMMER SPENCER	137.50	540595
40023	SHELLHAMMER SPENCER	37.50	540737
40023	SHELLHAMMER SPENCER	100.00	541283
	SHERRIE SUE MOSLEYDYER	99.74	118389
13160	SHERWIN WILLIAMS	13,438.50	540873
	SHONTEL LENA GADDIS	300.79	118868
53568	SICO America	6,342.28	541068
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	1,618.00	540874
	SILVIA GLORIA SMITH	77.94	118869
	SILVIA OROPEZA	219.06	540629
52425	Simon Robert LaFayett	3,000.00	540875
53581	SIMPLE SHIPPING CONTAINERS	3,880.00	541069
36974	SKILLS USA KS	6,225.00	541284
01570	SLAPE & HOWARD CHARTERED	775.00	540596
01570	SLAPE & HOWARD CHARTERED	8,000.00	540597

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Supplier Number	Supplier Name	Amount	Payment Number
53596	SLATER ERIC	25.00	540738
11510	SMOKY HILL CTRL KS ED SERV CT	35.00	541070
53626	SNO YO LLC	200.00	541071
	SONJA NICOLE HOLLE	25.51	118870
	SONNYA NATRIA ADAMS	3,071.58	118646
41894	SONOVA USA INC	534.27	118972
53593	SOSA CARLOS	25.00	540739
10969	SOUTHWESTERN ELECTRICAL CO INC	18,110.00	540598
10969	SOUTHWESTERN ELECTRICAL CO INC	22,652.00	540740
34201	Spectrum Promotional Products, Inc	655.00	118520
34201	Spectrum Promotional Products, Inc	2,328.85	118647
34201	Spectrum Promotional Products, Inc	2,379.00	118930
51922	SSA Group, LLC	75.00	540741
	STACEY ANN HIPP	308.69	118871
	STACEY D WINGARD	68.11	118521
	STACEY WESCOTT LARSON	33.59	118872
	STACIE S KNOLL	73.70	540876
16268	STANDARD INSURANCE CO	45,377.70	540877
35484	STAPLES INC	9,531.02	118341
35484	STAPLES INC	5,060.36	118442
35484	STAPLES INC	1,841.77	118460
35484	STAPLES INC	77,573.84	118522
35484	STAPLES INC	9,844.96	118648
35484	STAPLES INC	1,541.88	118931
35484	STAPLES INC	6,025.43	118973
10879	STAR LUMBER & SUPPLY CO INC	11,531.50	118342
10879	STAR LUMBER & SUPPLY CO INC	12,412.40	118523
10879	STAR LUMBER & SUPPLY CO INC	592.90	118649
10879	STAR LUMBER & SUPPLY CO INC	8,811.60	118932
52832	StarFire Celebrations LLC	800.00	540878
43668	Stars and Stripes Elevator LLC	5,840.00	118443
52534	State of Arkansas	650.00	540936
	STEPHANIE DAWN GOERTZ	322.69	118873
	STEPHANIE LORAN QUICK	43.00	541072
	STEPHANIE MICHELLE SMITH	160.37	541181
	STEPHANIE NICOLE DEAN	32.82	118874
14642	STERICYCLE INC	99.18	540599
14642	STERICYCLE INC	114.49	541073
36659	STEVE WEISS MUSIC INC	5,196.00	540879
37120	STEVENS NONA IDELL	23.40	18348
53591	STEWART HOLLIE	25.00	540742
53279	STEWART, ANN MARIE	625.00	541074
51311	Stokes Tiffany L	400.00	541075
43358	STOLZ DIANE	300.00	541076
53641	STORM CARL	205.39	541285
51815	Straub Camille	216.00	541286

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Supplier Number	Supplier Name	Amount	Payment Number
51486	Straub Martin	75.00	541287
52200	Sturm Richard Scott	160.00	540600
52200	Sturm Richard Scott	160.00	540743
52200	Sturm Richard Scott	235.00	541077
42907	STUTEY PHILIP	37.50	540880
42907	STUTEY PHILIP	37.50	541078
52988	Stutey Sharon	75.00	540881
11533	SUPERIOR SIGNS & ENGRAVING INC	2,792.00	540744
11533	SUPERIOR SIGNS & ENGRAVING INC	119.70	540882
11533	SUPERIOR SIGNS & ENGRAVING INC	212.50	541288
51892	Surency Life & Health Insurance Company	2,315.00	118343
51892	Surency Life & Health Insurance Company	65,256.69	118444
51892	Surency Life & Health Insurance Company	995.00	118524
51892	Surency Life & Health Insurance Company	970.00	118650
51892	Surency Life & Health Insurance Company	1,820.00	118933
	SUSAN D SCHROEDER	490.69	118875
53362	Swenson Kalyn Rochelle	177.00	541289
	SYBIL L KASPAR	83.29	541182
	SYLVIA MAINS	261.07	118876
	TABITHA GRACE JONES	251.37	118877
	TALITHA RACHELLE LEWIS	130.00	541183
	TAMARA DENISE MCDONALD	217.11	118525
	TAMMY L MEIKEL	56.43	118878
	TARA DEANNA SCARCE	59.20	118879
	TARA JO PARTON	75.50	540883
53604	TARGET REFRIGERATION, INC	545.00	540884
	TARYN THERESE VAIVADA	128.19	118880
	TAYLOR LEE FLETCHER	43.74	118881
	TERESA KAY GRIFFITH	81.50	541184
	TERRI S MOSES	135.25	118882
	TERRY LEA MAGANA	15.91	541185
	TESSA ELIZABETH ECK	58.50	118883
43302	THE DISTINCT INK LLC	3,738.90	540746
42406	THE HUDSON VENUE LLC	6,000.00	540885
41227	THE MASTER TEACHER INC	87.00	118651
11525	THE PANDO INITIATIVE INC	2,000.00	540748
11525	THE PANDO INITIATIVE INC	5,000.00	540886
11525	THE PANDO INITIATIVE INC	2,500.00	541290
37587	THE PROPHET CORPORATION	3,665.29	118445
37587	THE PROPHET CORPORATION	3,053.83	118526
52188	The Wichita Photobooth Company	350.00	540602
	THERESA RENA NEVILLE	124.86	118884
43806	THOMPSON CHAD	162.50	540603
43806	THOMPSON CHAD	181.25	541291
53270	Thompson Samuel	660.00	541081
	THUYNGA THI NGUYEN	95.86	118885

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	THUYNGA THI NGUYEN	130.72	118974
	TIFFANY ANN JOHNSON	70.03	118886
	TIFFANY ANN YOUNG	59.33	118390
	TIFFANY ANN YOUNG	41.27	118975
	TIFFANY BROOKE SPRINGOB	68.68	118887
	TIFFANY LEE PETERSON	62.02	540887
	TIMOTHY DAVID HAMBLIN	83.90	118888
	TINA LYNN ABBOTT	45.92	541186
17811	T-MOBILE USA INC	17,981.06	540745
17811	T-MOBILE USA INC	13,068.97	541079
	TODD AARON SANCHEZ	54.00	118290
	TODD C SHULTS	403.49	541187
43508	TODD JODI	280.34	540888
53574	TOPPAH SIMONE	100.00	540604
52005	Touchatt Jacqueline	232.90	541082
53560	Toy Faktory LLC	7,295.00	540605
	TRACE LOGAN WOODS	513.49	118889
	TRACI DIANE WOOD	72.77	118527
	TRACY ANN MINETTE	78.42	540465
	TRACY ANN SCHOENHOFER	267.91	541188
53573	TRAILERS & HITCHES INC	5,000.00	540749
52235	Tran Ly	75.00	540606
52235	Tran Ly	120.00	540750
52235	Tran Ly	150.00	541292
09894	TRANE U S INC	15,553.89	540607
09894	TRANE U S INC	17,049.61	540751
09894	TRANE U S INC	10,083.56	540889
09894	TRANE U S INC	19,305.00	541293
50001	Transworld Systems Inc	10.02	540937
	TRAVIS R FOLDS	111.86	118391
33348	TREASURE BAY INC	460.03	540890
52509	TreeTop Products LLC	1,589.00	540752
11008	TRIMARK INC	87.00	5296
20729	TRINITY SALES LLC	604.00	540891
17264	TRIPLETT WOOLF & GARRETSON LLC	7,530.50	5281
43803	TRIPP ADAM	81.25	541294
	TRISHA MARIE JONES	69.97	118890
53572	TSUNAMI BAR SPORTS LLC	1,265.00	540753
	TUCKER COLE TASKER	78.10	540466
40385	TURNING TECH LLC	8,000.00	5297
	TUYETNHUNG THI TRAN	2,127.95	540892
51079	Twist Shirts	845.68	540754
34663	TX CHILD SUPPORT SDU	106.15	540651
34663	TX CHILD SUPPORT SDU	260.31	540652
34663	TX CHILD SUPPORT SDU	260.31	540938
34663	TX CHILD SUPPORT SDU	106.15	540939

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Supplier Number	Supplier Name	Amount	Payment Number
	TYLER NATHAN MILLER	21.65	118528
41664	U.S. DEPARTMENT OF TREASURY	1,126.99	540940
15604	ULINE INC	594.63	540755
15604	ULINE INC	2,060.61	541295
50700	UMR, Inc.	1,619,142.29	92890
50700	UMR, Inc.	177,511.12	92895
50700	UMR, Inc.	464,640.21	92896
50700	UMR, Inc.	350,408.63	92909
50700	UMR, Inc.	591,672.41	92924
50700	UMR, Inc.	297,979.86	92940
10912	UNDERGROUND VAULTS & STORAGE	40.00	540608
10912	UNDERGROUND VAULTS & STORAGE	19.00	540756
10912	UNDERGROUND VAULTS & STORAGE	33.00	540893
10912	UNDERGROUND VAULTS & STORAGE	4.00	541083
10912	UNDERGROUND VAULTS & STORAGE	40.00	541296
40664	UNIFIED SCHOOL DISTRICT #233	7,889.00	541297
36910	UNIFIED SCHOOL DISTRICT NO 259	819,430.83	92927
36910	UNIFIED SCHOOL DISTRICT NO 259	400.00	118344
36910	UNIFIED SCHOOL DISTRICT NO 259	3,138.19	118345
36910	UNIFIED SCHOOL DISTRICT NO 259	195.00	118346
36910	UNIFIED SCHOOL DISTRICT NO 259	254.90	118347
36910	UNIFIED SCHOOL DISTRICT NO 259	286.79	118348
36910	UNIFIED SCHOOL DISTRICT NO 259	42.00	118349
36910	UNIFIED SCHOOL DISTRICT NO 259	103.06	118350
36910	UNIFIED SCHOOL DISTRICT NO 259	1,347.66	118351
36910	UNIFIED SCHOOL DISTRICT NO 259	1,418.76	118352
36910	UNIFIED SCHOOL DISTRICT NO 259	1,454.49	118446
36910	UNIFIED SCHOOL DISTRICT NO 259	62.84	118529
36910	UNIFIED SCHOOL DISTRICT NO 259	6.50	118530
36910	UNIFIED SCHOOL DISTRICT NO 259	45.05	118531
36910	UNIFIED SCHOOL DISTRICT NO 259	51.12	118532
36910	UNIFIED SCHOOL DISTRICT NO 259	10.96	118533
36910	UNIFIED SCHOOL DISTRICT NO 259	62.65	118534
36910	UNIFIED SCHOOL DISTRICT NO 259	32.38	118535
36910	UNIFIED SCHOOL DISTRICT NO 259	45.24	118536
36910	UNIFIED SCHOOL DISTRICT NO 259	13.92	118537
36910	UNIFIED SCHOOL DISTRICT NO 259	7.51	118538
36910	UNIFIED SCHOOL DISTRICT NO 259	18.10	118539
36910	UNIFIED SCHOOL DISTRICT NO 259	12.00	118540
36910	UNIFIED SCHOOL DISTRICT NO 259	36.35	118541
36910	UNIFIED SCHOOL DISTRICT NO 259	19.67	118542
36910	UNIFIED SCHOOL DISTRICT NO 259	2.87	118543
36910	UNIFIED SCHOOL DISTRICT NO 259	24.73	118544
36910	UNIFIED SCHOOL DISTRICT NO 259	49.21	118545
36910	UNIFIED SCHOOL DISTRICT NO 259	31.68	118546
36910	UNIFIED SCHOOL DISTRICT NO 259	13.30	118547

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36910	UNIFIED SCHOOL DISTRICT NO 259	13.26	118548
36910	UNIFIED SCHOOL DISTRICT NO 259	558.83	118549
36910	UNIFIED SCHOOL DISTRICT NO 259	21.48	118550
36910	UNIFIED SCHOOL DISTRICT NO 259	4.79	118551
36910	UNIFIED SCHOOL DISTRICT NO 259	80.00	118552
36910	UNIFIED SCHOOL DISTRICT NO 259	500.00	118553
36910	UNIFIED SCHOOL DISTRICT NO 259	56.77	118554
36910	UNIFIED SCHOOL DISTRICT NO 259	232.32	118555
36910	UNIFIED SCHOOL DISTRICT NO 259	108.37	118556
36910	UNIFIED SCHOOL DISTRICT NO 259	101.26	118557
36910	UNIFIED SCHOOL DISTRICT NO 259	13.26	118558
36910	UNIFIED SCHOOL DISTRICT NO 259	300.00	118559
36910	UNIFIED SCHOOL DISTRICT NO 259	65.65	118560
36910	UNIFIED SCHOOL DISTRICT NO 259	24.48	118561
36910	UNIFIED SCHOOL DISTRICT NO 259	62.32	118562
36910	UNIFIED SCHOOL DISTRICT NO 259	18.41	118563
36910	UNIFIED SCHOOL DISTRICT NO 259	4.28	118564
36910	UNIFIED SCHOOL DISTRICT NO 259	104.94	118565
36910	UNIFIED SCHOOL DISTRICT NO 259	275.64	118566
36910	UNIFIED SCHOOL DISTRICT NO 259	25.95	118567
36910	UNIFIED SCHOOL DISTRICT NO 259	468.17	118568
36910	UNIFIED SCHOOL DISTRICT NO 259	18.51	118569
36910	UNIFIED SCHOOL DISTRICT NO 259	20.37	118570
36910	UNIFIED SCHOOL DISTRICT NO 259	19.00	118571
36910	UNIFIED SCHOOL DISTRICT NO 259	67.92	118572
36910	UNIFIED SCHOOL DISTRICT NO 259	114.75	118573
36910	UNIFIED SCHOOL DISTRICT NO 259	63.00	118652
36910	UNIFIED SCHOOL DISTRICT NO 259	355.58	118653
36910	UNIFIED SCHOOL DISTRICT NO 259	201.63	118654
36910	UNIFIED SCHOOL DISTRICT NO 259	692.01	118655
36910	UNIFIED SCHOOL DISTRICT NO 259	165.03	118656
36910	UNIFIED SCHOOL DISTRICT NO 259	245.00	118657
36910	UNIFIED SCHOOL DISTRICT NO 259	1,220.00	118658
36910	UNIFIED SCHOOL DISTRICT NO 259	76.66	118659
36910	UNIFIED SCHOOL DISTRICT NO 259	313.50	118934
36910	UNIFIED SCHOOL DISTRICT NO 259	34.52	118935
36910	UNIFIED SCHOOL DISTRICT NO 259	230.00	118976
36910	UNIFIED SCHOOL DISTRICT NO 259	342.00	118978
36910	UNIFIED SCHOOL DISTRICT NO 259	348.35	118979
36910	UNIFIED SCHOOL DISTRICT NO 259	1,539.37	541084
33729	UNIFIRST CORPORATION	1,136.26	541085
12439	UNITED TEACHERS OF WICHITA INC	105,544.32	118353
12439	UNITED TEACHERS OF WICHITA INC	105,210.32	118660
13391	UNITED WAY OF THE PLAINS	428.00	118354
13391	UNITED WAY OF THE PLAINS	4,020.00	118355
13391	UNITED WAY OF THE PLAINS	4,010.00	118661

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	VALERIE R OTT	58.45	118891
51116	VariQuest	120.05	5302
53602	VEO	269.00	540757
53602	VEO	2,044.00	540902
09722	VERITIV OPERATING COMPANY	3,179.05	118356
09722	VERITIV OPERATING COMPANY	748.80	118461
09722	VERITIV OPERATING COMPANY	336.00	118574
09722	VERITIV OPERATING COMPANY	1,447.56	118936
09722	VERITIV OPERATING COMPANY	1,904.40	118980
53370	VERIZON WIRELESS	392.69	540609
53370	VERIZON WIRELESS	430.27	540758
53370	VERIZON WIRELESS	30.04	541086
53370	VERIZON WIRELESS	620.78	541298
	VERONICA RAMIREZ	5.29	541189
44320	VERSATEL LLC	7,541.37	118447
12895	Vestis Group Inc	1,399.80	540894
12895	Vestis Group Inc	1,399.80	541087
38658	VEX ROBOTICS INC	19,396.26	5282
38658	VEX ROBOTICS INC	6,857.52	5298
52748	VFA, Inc. (a subsidiary of the Gordian Group, Inc.)	87,281.09	118575
38208	VIA CHRISTI OCCUPATIONAL & IMMEDIATE CARE	45.21	540765
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	24,820.48	541088
	VICKI LYNNE SCHUMACHER	18.53	118392
	VICTORIA A MOLER	30.36	118892
38629	VILLAGE TRAVEL LLC	13,400.00	118448
38629	VILLAGE TRAVEL LLC	1,430.00	118462
38629	VILLAGE TRAVEL LLC	6,215.00	118576
38629	VILLAGE TRAVEL LLC	10,295.00	118662
38629	VILLAGE TRAVEL LLC	20,940.00	118937
50092	Vines Sharon	19,615.00	541089
15783	VIRCO INC	1,211.34	541090
15783	VIRCO INC	940.68	541299
50599	Vista Higher Learning Inc	23,748.75	118938
	VONDA KAY ARMSTRONG	241.76	118393
41232	WALLACE ASSOCIATES LLC	2,875.00	541300
41381	WALLACE MICHAEL	150.00	540610
41381	WALLACE MICHAEL	75.00	541301
14934	WASTE CONNECTIONS OF KANSAS INC	101,966.80	540895
10788	Waxie's Enterprises LLC	20,034.00	118357
10788	Waxie's Enterprises LLC	3,523.20	118663
10788	Waxie's Enterprises LLC	484.44	118939
10788	Waxie's Enterprises LLC	396.36	118981
53391	Waybright Kelsey Deone	625.00	541091
43907	WAYMAN & COMPANY LLC	22,174.98	118358
43907	WAYMAN & COMPANY LLC	740.00	118577
52652	Welch Alayna	87.50	540611

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	WENDY ANN PRATER	203.23	118893
	WENDY RUTH SIGLEY	30.46	541190
10415	WENGER CORPORATION	47,153.47	540896
10489	WEST MUSIC COMPANY INC	97.44	118664
53589	WHITE LAILONI	25.00	540759
53267	White, Desmond C. Bryant	660.00	541092
50674	Whitehead Chelsea	177.00	541302
11047	WICHITA BINDERY INC	295.00	5283
01638	WICHITA COMMUNITY FOUNDATION	522.34	118359
01638	WICHITA COMMUNITY FOUNDATION	82.49	118360
01638	WICHITA COMMUNITY FOUNDATION	638.98	118361
01638	WICHITA COMMUNITY FOUNDATION	90.01	118362
01638	WICHITA COMMUNITY FOUNDATION	139.50	118363
01638	WICHITA COMMUNITY FOUNDATION	799.34	118364
01638	WICHITA COMMUNITY FOUNDATION	799.34	118665
01638	WICHITA COMMUNITY FOUNDATION	638.98	118666
01638	WICHITA COMMUNITY FOUNDATION	522.34	118667
30099	WICHITA STATE UNIVERSITY	10,850.00	540760
30099	WICHITA STATE UNIVERSITY	13,862.50	541093
52873	Wichita Winsupply Co	7,627.97	541094
	WILLIAM GLEN LEDESMA	1,411.67	118668
	WILLIAM MICHIAL EDWARDS Jr	289.04	541191
11120	WILLIAMS LAFE T & ASSOC INC	9,875.00	118669
11120	WILLIAMS LAFE T & ASSOC INC	4,819.56	118940
51316	WILSON ERIN	78.00	540897
51434	Wolfe David L	200.00	540761
51456	WoodRiver Energy LLC	101,343.55	92925
40470	WOODY JIM	37.50	540612
40470	WOODY JIM	137.50	540762
40470	WOODY JIM	100.00	541303
	WYATT HILL SMITH	580.13	118894
10841	YMCA	55,487.95	540613
10841	YMCA	17,375.27	540898
10841	YMCA	55,513.44	541095
10841	YMCA	1,718.75	541096
	YVONNE DENISE RUHNKE	18.53	118578
		41,904,575.36	

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50029	3MAT Co.	8,419.97	119282
50029	3MAT Co.	31,264.09	119444
51672	3T LLC	3,222.88	541490
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	1,232.90	541593
51258	A&M Products Company	19.00	119445
19076	AAA PORTABLE SERVICES LLC	207.00	119283
39459	AAA RESTAURANT SUPPLY LLC	2,675.00	5303
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,245.74	541364
16754	ACCOUNT RECOVERY SPECIALISTS INC	752.05	541753
16754	ACCOUNT RECOVERY SPECIALISTS INC	649.95	541923
33044	ACCREDITED LOCK SUPPLY	261.00	541491
33044	ACCREDITED LOCK SUPPLY	13,740.00	541904
53666	ADD A TUDEZ ENTERTAINMENT COMPANY	150.00	541671
	ADREA DAWN KATZENMEIER	32.66	118994
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	1,200.00	541662
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	1,200.00	541787
	AFTON RENEE LOPEZ	28.53	119358
52374	Air Capital Office Movers LLC	3,290.00	541807
43163	AIRBORNE ATHLETICS INC	5,181.00	541492
51652	Alabama Aviation Education Center Inc	2,500.00	541385
51652	Alabama Aviation Education Center Inc	750.00	541493
	ALEXANDER BRICE SMITH	23.27	119415
	ALEXANDRIA RACHELLE HARRIS	146.88	119359
	ALFRED L PARKS Jr	208.12	541918
	ALLICIA ANISE HOLLAND	97.95	541543
15696	ALLOY ARCHITECTURE PA	1,500.00	541808
	ALNETTA LASHAWN RICHARDSON	279.87	541672
51034	Alternative Logistics Technologies Holdings Inc	43,792.06	541494
51034	Alternative Logistics Technologies Holdings Inc	7,800.83	541905
	ALYSSA MARIE REED	365.67	119136
	AMANDA CHERI GRIMES	435.22	118995
	AMANDA LYNN SHARSHEL	181.51	119137
	AMANDA LYNN SHARSHEL	162.78	119416
51402	Amazon Capital Services Inc	36,867.50	119058
51402	Amazon Capital Services Inc	104,504.38	119284
51402	Amazon Capital Services Inc	125,406.12	119446
51402	Amazon Capital Services Inc	7,863.72	119520
51402	Amazon Capital Services Inc	22.85	119538
	AMBER DAWN BURBRINK	135.76	541495
09613	AMERICAN AIRLINES INC	25,842.32	119447
12230	AMERICAN CITY BUSINESS JOURNALS INC	2,000.00	5308
52620	American Medical Certification Association LLC	119.00	541594
52620	American Medical Certification Association LLC	476.00	541673
	AMY C BROWN	204.64	541496
	AMY DANAE BALDWIN	498.76	119138
	AMY LOUISE DEMEL	64.06	118996

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Supplier Number	Supplier Name	Amount	Payment Number
	AMY LYNN BARRY	342.17	119360
	AMY MICHELLE STEWART	151.80	119139
	AMY RAE WINTER	18.49	119140
	AMY RENEE PUGH	19.90	541544
	ANA MARIA CERVANTES	32.80	541304
	ANADELIA F FAJARDO	36.89	119141
	ANDREA ELLEN BRAINARD	43.46	119142
	ANDREA KATHLEEN CORCORAN	205.59	118997
	ANDREA NICOLE GRAHAM	36.94	118998
	ANDREA SANCHEZ	54.21	119417
	ANDREW DOMINIC PINA	284.31	118999
	ANDREW DOMINIC PINA	208.12	541728
	ANDREW KEITH TERRONEZ	108.96	119143
	ANGELA KAY LAMPE	772.42	119000
	ANGELA LEE HILDA LENOX	47.15	541674
	ANGELA MARIE FOWLER	16.80	541729
	ANGELA SUE BROWN	278.49	119144
	ANGELICA FAITH HUDANICK	1,477.49	118982
	ANGELINA CORDEROFLORES	134.25	541545
	ANGELINA JUSTINE TILSON	14.87	119418
	ANNETTE MARIE HOLLIMON	1.78	541791
	ANNMARIE FRISCH	372.81	541322
09225	ANNUITY TRUST FUND	130.65	92955
14988	APPLICATION SOFTWARE INC	300,000.00	92959
14988	APPLICATION SOFTWARE INC	7,572.00	119059
	APRIL DAWN REED	29.78	541323
	ARACELI LOPEZ	92.32	541546
	ARACELY G RENOVATO	37.06	541547
39668	ArbiterSports LLC	30,000.00	119448
39793	ARC PHYSICAL THERAPY PLUS LP	3,625.00	541386
39793	ARC PHYSICAL THERAPY PLUS LP	2,825.00	541809
	ARLETA KAY COLVIN	123.77	119145
38145	ARNOLD SCOTT HARRIS PC	1,295.49	541365
38145	ARNOLD SCOTT HARRIS PC	687.41	541754
38145	ARNOLD SCOTT HARRIS PC	1,381.75	541755
38145	ARNOLD SCOTT HARRIS PC	263.50	541924
13635	ARROW WRECKER SERVICE INC	488.00	541387
	ARTA BLYTHE QUAM	119.62	119146
11752	ARTS PARTNERS INC	225.00	119285
	ARVILLA LORRAINE BENNETT	83.33	541675
	ASHLEE ELIZABETH MIRIANI	1,545.54	118983
	ASHLEY LAUREN MILLS	58.08	119147
	ASHLEY LOUISE CARPENTER	106.65	119419
	ASHLEY MARIE BROOKS	12.29	119361
51154	ASM GLOBAL, LLC	4,390.58	119060
51154	ASM GLOBAL, LLC	498.00	119449

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52766	Aspire 2 Play, LLC	1,362.70	541595
52766	Aspire 2 Play, LLC	28,065.00	541810
52634	Assel Consulting LLC	1,350.00	119061
52634	Assel Consulting LLC	2,763.00	119450
50114	ASTUTE BUSINESS SOLUTIONS	805.03	119062
50114	ASTUTE BUSINESS SOLUTIONS	59,422.91	119451
50114	ASTUTE BUSINESS SOLUTIONS	25,000.00	119533
50511	Attainment Company, Inc.	12,062.13	541388
	AUSTIN D ANDREWS	123.00	119362
15252	AVID CENTER	1,700.00	119286
41889	AVIS BREANNA	25.00	541389
09655	B&H FOTO & ELECTRONICS CORP	160.09	541676
43294	BANC OF AMERICA MERCHANT SERVICES LLC	5,679.01	92975
	BARRY EDWARD MAYDEW	63.11	541324
	BART MICHAEL BRITTAIN	226.17	118984
11193	BAUGHMAN COMPANY PA	11,200.00	541596
53680	BAYLOR UNIVERSITY	3,850.00	541811
51724	BC Services Inc	973.22	541366
51724	BC Services Inc	450.47	541756
51724	BC Services Inc	161.26	541925
20878	BEN E KEITH COMPANY	5,776.94	119063
20878	BEN E KEITH COMPANY	17,886.70	119452
20878	BEN E KEITH COMPANY	6,690.29	119521
	BENJAMIN J MITCHELL	128.08	119420
32173	BERMAN & RABIN PA	1,127.23	541367
32173	BERMAN & RABIN PA	3,407.68	541757
32173	BERMAN & RABIN PA	634.82	541926
30301	Berry Companies Incorporated	1,071.35	541390
43005	BEST-ONE OF KANSAS INC	4,427.18	541812
53638	BEYRLE JOSEPH	1,020.93	541758
35417	BIG SKY PARTY RENTALS LLC	1,040.00	541391
35417	BIG SKY PARTY RENTALS LLC	820.00	541597
35417	BIG SKY PARTY RENTALS LLC	500.00	541813
35417	BIG SKY PARTY RENTALS LLC	1,440.00	541906
39634	BIMBO BAKERIES USA	890.80	541497
39634	BIMBO BAKERIES USA	2,318.40	541814
50701	Bind Benefits, Inc. - dba Surest	239,309.76	92952
50701	Bind Benefits, Inc. - dba Surest	71,180.84	92971
50701	Bind Benefits, Inc. - dba Surest	69,518.30	92972
50701	Bind Benefits, Inc. - dba Surest	480,136.76	92984
35293	BLACK HILLS UTILITY HOLDINGS INC	2,883.40	92968
35293	BLACK HILLS UTILITY HOLDINGS INC	359.94	92981
35293	BLACK HILLS UTILITY HOLDINGS INC	382.55	92986
35293	BLACK HILLS UTILITY HOLDINGS INC	4,696.44	93004
41018	BLACK WATER FIRE PROTECTIION LLC	4,870.00	119287
	BLAKE L GORDON	12.15	541730

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Supplier Number	Supplier Name	Amount	Payment Number
53508	BLICK ART MATERIALS LLC	907.37	541392
53508	BLICK ART MATERIALS LLC	1,779.03	541393
53508	BLICK ART MATERIALS LLC	235.86	541498
42699	BLITT AND GAINES PC	1,781.37	541368
42699	BLITT AND GAINES PC	1,312.80	541759
42699	BLITT AND GAINES PC	3,730.73	541760
42699	BLITT AND GAINES PC	2,000.34	541927
51309	Boklund Interpreting Services LLC	420.00	541598
51227	Bond Kathy	385.72	541677
	BONNIE J FISHER	32.32	119363
50835	BOOMER MUSIC COMPANY	10,548.60	541599
53667	BOONSHOFT MUSEUM OF DISCOVERY SUNWATCH INDIAI	100.00	541678
	BRAD ALLEN HOLMES	124.97	541792
43615	BRADY INDUSTRIES OF KANSAS LLC	6,356.16	119064
43615	BRADY INDUSTRIES OF KANSAS LLC	11,740.46	119288
43615	BRADY INDUSTRIES OF KANSAS LLC	594.88	119453
43615	BRADY INDUSTRIES OF KANSAS LLC	676.40	119522
	BRANDI LEIGHANNE OGLESBY	31.19	119148
	BRANDON DAVON SCOTT	21.43	541548
	BRANDY MAE DILTZ	69.95	119149
	BRENDA L FISHEL	34.24	541679
	BRENDA LEE CALKINS	18.85	119150
	BRENDA LUCIA TORRES	67.58	541549
	BRITT MORGAN	630.00	541550
	BRITTANY FAYE LAFLEUR	624.77	119002
52996	BRODERICK MIRANDA	1,056.00	119065
	BROOKE ASHLEY JENKINS	48.13	119003
51806	Brooks Grease Service Inc	1,520.00	119454
34667	BROWN MARK	75.00	541600
	BRUCE LEE LOLLING	35.82	119151
40142	BSN Sports LLC	5,656.07	541394
40142	BSN Sports LLC	1,236.00	541601
40142	BSN Sports LLC	3,336.33	541815
11354	BUILDING CONTROLS AND SERVICES INC	3,580.94	541602
51358	BULK BOOKSTORE	8,888.00	541603
51358	BULK BOOKSTORE	3,243.92	541604
53330	Burns, Burns, Walsh & Walsh, P.A.	25.96	541369
53330	Burns, Burns, Walsh & Walsh, P.A.	23.17	541761
53330	Burns, Burns, Walsh & Walsh, P.A.	21.83	541928
17510	BUTLER & ASSOCIATES PA	230.52	541370
17510	BUTLER & ASSOCIATES PA	776.68	541762
17510	BUTLER & ASSOCIATES PA	556.53	541929
10966	BUTLER COUNTY COMMUNITY COLLEGE	500.00	541816
10966	BUTLER COUNTY COMMUNITY COLLEGE	1,000.00	541817
52409	Butler County Special Education Interlocal	750.00	541660
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION I	110.46	92969

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40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION I	29,260.88	92987
	CAITLIN GREER WOOLARD	2,425.90	541305
	CAMI RENEE MCANDREW	54.52	541680
15970	CAMP WOOD YMCA	1,380.00	541818
52406	Canon Financial Services Inc	21,589.27	119455
53372	Canon USA Inc	49.13	119066
53372	Canon USA Inc	52,343.53	119289
53372	Canon USA Inc	1,728.98	119290
53372	Canon USA Inc	9,934.00	119456
41533	CAPITOL STRATEGIES LLC	5,966.50	541395
53637	CAPYBARA CARICATURES	300.00	541396
	CARA NELSON KELLER	127.84	119364
53635	CARDENAS SALAZAR ROSA S.	400.00	541397
	CARIE LYNN PAULUS	115.70	541325
	CARINA ELIZABETH RILEY	207.12	119152
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,695.38	541371
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	8,505.38	541763
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,508.46	541930
	CARLA DARLENE CHAPMAN	86.75	541499
	CARLA RENAE CLEMENT	122.48	119365
	CAROL JEAN SPONSELROWDEN	4.47	119539
	CAROL NADINE DAVIS	401.20	119153
12101	CAROLINA BIOLOGICAL SUPPLY CO	258.62	119067
	CARRIE D PHILBRICK	30.86	119366
	CASSANDRA J CARNEY	233.06	119154
	CATHERINE ANNE TUMMONS	493.96	541551
	CATHERINE DIANE ARELLANO	74.56	119004
	CATHERINE HELEN MAXWELL	13.53	541326
	CATHY M MONG	80.07	119155
	CEDRIC RAYMOND JOHNSON	8.50	119421
12208	CENGAGE LEARNING INC	71,165.00	119068
53403	Cepeda Gilda	100.47	541663
53585	Chairs Decson	50.00	541819
	CHANEL LEE OLLER	90.84	119156
	CHANTAL MARIE COPPER	19.66	119157
	CHARITY GAYLE WARDEN	787.73	541793
	CHARLEE MARIE CYRUS	39.22	541731
	CHARLES A GUNTER	40.12	541500
	CHARLES L HARRIS	704.14	119158
	CHARLES RAYMOND NEWMAN	173.66	119159
	CHARLES RICK CARVER	33.72	119005
	CHASE RODNEY GIBSON	35.34	541552
	CHELSEA VON WALSH	23.46	119422
38113	CHEROKEE CONSTRUCTION INC	106,977.65	119291
	CHERYL ANN WITT	246.00	541327
	CHRISTIAN MICHAEL MILLER	89.29	119160

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	CHRISTIE L BUCKLEY RAMSEY	234.67	119423
	CHRISTIE LEE AARON	33.45	541328
	CHRISTIE MARIE MEYER	546.16	119161
	CHRISTINA ALVAREZ	21.25	541329
	CHRISTINA MARIA VONCANNON	103.46	119162
	CHRISTINA RENEE HORNING	49.58	119367
	CHRISTOPHER COREY GABBERT	115.19	119424
	CHRISTOPHER D BUTLER	381.99	541681
	CHRISTOPHER D SHETLAR	168.58	541553
	CHRISTOPHER D SHETLAR	12.19	541732
	CHRISTOPHER JAMES SHEPARD	215.79	119163
	CHRISTOPHER LYNN CONNER	79.87	541330
	CHRISTOPHER NOWELL ASMUSSEN	405.41	119518
	CHRISTOPHER NOWELL ASMUSSEN	200.00	541733
	CHRISTOPHER RYAN HURD	90.79	119164
	CINDY DELGADO	6.83	119368
	CINDY L CHRISMAN	388.34	541331
30573	CINTAS CORPORATION	192.25	541398
30573	CINTAS CORPORATION	1,267.46	541501
30573	CINTAS CORPORATION	625.71	541820
36066	CITY OF BEL AIRE	1,648.14	92966
36066	CITY OF BEL AIRE	3,211.03	541898
11258	CITY OF PARK CITY	710.60	93003
11764	CITY OF WICHITA	522.50	119069
11764	CITY OF WICHITA	30,154.82	119292
11764	CITY OF WICHITA	85.00	119457
11764	CITY OF WICHITA	1,280.00	119458
11764	CITY OF WICHITA	22,577.62	541320
11764	CITY OF WICHITA	148.00	541399
11764	CITY OF WICHITA	145.00	541400
11764	CITY OF WICHITA	14,947.52	541591
11764	CITY OF WICHITA	490.00	541605
11764	CITY OF WICHITA	3,084.15	541790
11764	CITY OF WICHITA	3,728.70	541899
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	3,829.82	541401
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	552.00	541606
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	681.12	541821
	CLAUDIA MARIA EAST	324.39	119165
52911	Clay Joseph	500.00	541402
	CLINTON D DAYHUFF	261.22	119166
16264	COHEN MCNEILE & PAPPAS PC	505.89	541372
16264	COHEN MCNEILE & PAPPAS PC	126.55	541764
16264	COHEN MCNEILE & PAPPAS PC	125.34	541931
	COLEEN DIANA THOMPKINS	26.32	119006
53063	Collaborative Construction & Facility Consulting LLC	7,521.06	119459
10789	COMMERCE BANK	5,093.64	92976

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10789	COMMERCE BANK	156.07	92991
11303	COMMERCE BANK VISA BUSINESSCARD	748,695.09	92960
11303	COMMERCE BANK VISA BUSINESSCARD	5,178.38	92974
11303	COMMERCE BANK VISA BUSINESSCARD	18,749.28	93001
	CONNIE LYNN REDIC	114.96	119167
	CONNIE LYNN REDIC	219.87	119425
31844	CONSPEC	106.20	541607
	CONSTANCE ANN-BORGMAN MALICOAT	27.50	119168
51947	CORE KNOWLEDGE FOUNDATION	8,522.14	541403
	CORIE ANN BISHOP	350.14	119007
52774	Cornerstone Data Inc	190.00	541822
06088	CORVEL CORPORATION	1,050.81	92964
06088	CORVEL CORPORATION	4,295.22	92965
06088	CORVEL CORPORATION	168,468.06	92979
06088	CORVEL CORPORATION	38,530.17	92992
11765	County of Sedgwick Kansas	76,962.00	541823
10982	COWLEY COUNTY COMMUNITY COLLEGE	250.00	541608
10982	COWLEY COUNTY COMMUNITY COLLEGE	500.00	541824
53385	COX BUSINESS	32,133.39	541502
53385	COX BUSINESS	463.85	541907
50604	Crosley Steve	62.50	541404
39698	CROWN EQUIPMENT CORPORATION	14,500.00	541919
52356	CRUZ DESERAY	50.00	541405
52432	CYBERSOFT TECHNOLOGIES	87,530.00	541609
52432	CYBERSOFT TECHNOLOGIES	295.00	541825
	CZAR WATKINS SEBASTIAN	1,049.74	541900
51172	Daikin TMI LLC	312.34	119460
	DAMIAN T BRUCE	430.18	541503
36250	DAMM MUSIC CENTER INC	79.50	541406
	DANELLE ANN URBAN	9.58	541794
	DANIELLE NICHOLE TOOTHMAN	14.47	119426
	DANIELLE RENAE ESPINOSA	25.01	541682
50446	Darr Jeffrey	62.50	541407
30762	DATA RECOGNITION CORPORATION	1,787.91	119293
	DAVID J. PAUL	81.80	119169
	DAVID J. PAUL	93.02	119369
	DAVID M SELF	176.93	119008
	DAVID TEOFILO INES	133.62	119427
11731	DAYMARK SOLUTIONS INC	6,944.50	119294
	DEBRA A LIETZKE	56.66	119428
52941	Dechant Luke	300.00	541408
	DEEDEE LYNN LITTLE	182.53	541332
	DEIDRE LEIGH NYBERG	41.00	541554
12430	DELL DIRECT SALES LP	1,223.16	119070
12430	DELL DIRECT SALES LP	219,397.22	119295
12430	DELL DIRECT SALES LP	174.99	119461

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18210	DELTA DENTAL PLAN OF KANSAS INC	13,834.45	119071
18210	DELTA DENTAL PLAN OF KANSAS INC	79,002.50	119296
18210	DELTA DENTAL PLAN OF KANSAS INC	77,124.76	119462
	DEMETRIUS WESELY LITTLEJOHN	19.31	541795
	DENISE ALEJANDRA IBARRA	100.95	119170
	DENISSE IVONNE WRIGHT	43.72	541683
10561	DH PACE COMPANY INC	1,809.10	541826
	DIANA BOCANEGRA	141.97	119171
	DIANE A SMITH	317.77	119172
	DIANE M COOKE	34.14	119009
52891	Diffit Inc	1,800.00	541504
52891	Diffit Inc	1,800.00	541610
32223	DOLLAMUR SPORT SURFACES	789.99	541827
	DONAVON T BUTNER	50.43	119173
	DORIAN DEE STROOT	506.85	119370
31528	DOUBLE CHECK COMPANY LLC	1,008.78	541828
05307	DOUGLAS PRODUCTION GROUP	1,350.00	541409
43522	DRAMATISTS PLAY SERVICE INC	1,285.83	541684
	DULCE M TORRESCABALLERO	61.62	119174
	DYLAN YOUL BRAZELL	1,015.86	541555
43925	EASY ICE LLC	581.70	541410
43925	EASY ICE LLC	126.52	541829
52075	EC03 Graphics USA Corp	650.20	541830
10407	ECOLAB USA INC	595.88	541411
11475	Educational Services & Staff Development Association of Centr	2,147.40	5304
30856	Edynamic Holdings LP	27,400.00	541505
	EFFIE ANNETTE CONWAY	56.09	541333
	EFREM S. GIBSON	93.55	541334
	EKAN A AKPAN	45.46	541734
	ELISEA O SANCHEZ	279.17	119371
37938	ELITE CONCRETE INC	13,400.00	119463
	ELIZABETH A CHAMPAGNE	224.48	119175
	ELIZABETH DENISE NOBLE	21.24	541506
	ELIZABETH FOLASADE OSHAKUADE	66.32	541507
	ELIZABETH MARIE QUINN	308.37	119176
	ELIZABETH MARLENE EUSTACHE	80.64	119177
50005	Empower Retirement LLC	33,820.48	119464
50005	Empower Retirement LLC	193,073.20	119465
50005	Empower Retirement LLC	15,832.10	119523
50005	Empower Retirement LLC	16,874.02	119540
50014	EMS LINQ LLC	7,667.51	119297
50014	EMS LINQ LLC	158,896.64	541831
35393	EMSL ANALYTICAL INC	135.60	541508
35393	EMSL ANALYTICAL INC	55.30	541611
53652	ENGELBRECHT AMANDA	389.15	541612
52573	Engineered Floors LLC	29,292.86	541412

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52573	Engineered Floors LLC	41,856.00	541613
52702	Enterprise Fleet Management	202,147.68	119466
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	4,401.39	541414
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	2,961.17	541509
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	6,558.63	541614
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	418.11	541908
18339	ERIC ARMIN INC	5,263.20	541615
	ERIC D GENTILELLA	185.21	541306
	ERIC K JOHNSTON	80.44	541556
	ERIC LOUIS FILIPPI	229.29	119010
	ERICA ANGELICA BOLANOS	84.76	541335
	ERICA LYNNE HARTZLER	330.72	119011
	ERICA ROSS KLUNDER	33.35	119178
52658	eSquared Communication Consulting	280.92	119298
52002	Estrellita Inc	1,499.00	541415
	EUGENE W DODGE	54.31	541307
	EUGENE W DODGE	116.50	541557
	EVA MALDONADO	57.10	541796
	EVAN JOSEPH MILLER	107.17	119179
11010	EVANS CERAMIC SUPPLY	950.00	5305
10778	EVCO WHOLESALE FOOD CORPORATION	23,265.00	541832
	EVELYN MARIE HEWLETT	141.00	541558
52657	Evergy Kanas South Inc	174,306.43	92967
52657	Evergy Kanas South Inc	215,298.64	92982
52657	Evergy Kanas South Inc	105,424.58	92988
52657	Evergy Kanas South Inc	83.60	92990
52657	Evergy Kanas South Inc	226,783.90	93005
52657	Evergy Kanas South Inc	42.22	541942
53647	EWOLDT TASHA	82.17	541416
53655	EXPERT PAY	819.92	92970
53655	EXPERT PAY	398.11	92993
53655	EXPERT PAY	1,355.50	92994
53655	EXPERT PAY	305.92	93016
53436	Extra Duty Solutions	230.45	541510
53436	Extra Duty Solutions	184.36	541616
11269	F & A FOOD SALES INC	42,255.36	119072
11269	F & A FOOD SALES INC	6,012.90	119467
	FABIAN NOEL ARMENDARIZ	531.38	119372
44066	FAR FROM NORMAL SUPPLY INC	503.37	541417
51349	Farha Roofing LLC	7,421.10	541833
	FELICIA MARIA MALDONADO	94.78	119180
35925	FIRST STUDENT INC	4,668.32	119073
35925	FIRST STUDENT INC	1,832,966.12	119299
35925	FIRST STUDENT INC	622,197.85	119468
35925	FIRST STUDENT INC	1,064.46	119524
01424	FLEESON GOOING COULSON & KITCH LLC	979.00	119300

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01424	FLEESON GOOING COULSON & KITCH LLC	37,000.91	119301
01424	FLEESON GOOING COULSON & KITCH LLC	267.61	541373
01424	FLEESON GOOING COULSON & KITCH LLC	96.42	541765
32008	FOULSTON SIEFKIN LLP	979.00	541834
53215	FP Mailing Solutions	407.70	541685
42229	FRAIZER TYLER	550.00	541664
	FRANCES CLEMENTS	40.36	541559
52586	Franco Services	4,128.52	541418
52586	Franco Services	1,130.90	541511
52586	Franco Services	2,875.88	541665
	FRANK ALTON NEWINGHAM	87.07	60605
	FRANK ALTON NEWINGHAM	39.06	541686
50560	Freshworks Inc.	97,626.00	119302
10837	FRIENDS UNIVERSITY	25,650.00	541835
	GAIL A JONES	11.20	541560
	GAIL E BECKER	94.20	119181
53625	GARCIA GOMEZ JOSE	253.00	541419
52618	Gardner Design	10,000.00	541836
	GARY PAUL RILEY	24.36	119429
	GARY T SCHERER	27.83	541735
37073	GASAWAY-PATTERSON IMO LEA	35.10	18349
16842	GATEWAY WIRELESS SERVICES LC	859.00	119303
	GENNIFER AILLEEN MARTINEZ	94.74	119012
51231	Geotab USA Inc	3,779.99	541420
42143	GILBERT DEBRA	62.50	541421
	GILBERT O ALVAREZ	404.83	119182
	GLORIA ANN NEWTON	351.13	119183
53003	GOLD STAR FOODS INC	33,621.48	119074
53003	GOLD STAR FOODS INC	30,229.42	119469
10098	GRAINGER INC	648.60	541422
10098	GRAINGER INC	2,994.84	541617
10098	GRAINGER INC	275.42	541837
41152	GREATER WICHITA OFFICIALS ASSOCIATION	9,000.00	541423
37868	Gregory Packaging Inc	23,385.60	119304
	GREGORY RAYMOND STOSKOPF	69.03	119373
44242	GRIFFIN WILLIAM H	900.00	541766
09343	GUARDIAN LIFE INSURANCE CO	43,591.76	541838
52415	GWSD LLC	6,478.80	541839
53642	HAGUE TODD	300.00	541424
09843	HAJOCA CORPORATION	1,543.04	541840
39633	HALL PASS	1,337.50	541618
39633	HALL PASS	12,531.34	541841
53288	Hall, Justin	2,700.00	541425
36208	HALO BRANDED SOLUTIONS, INC	2,106.02	119305
11143	HAMPEL OIL DISTRIBUTORS INC	1,175.60	119306
50945	Happy Numbers Inc	4,162.50	541842

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36056	Happy Valley Intermediate Holdco Inc.	48,853.20	541843
52919	Haught Kyle	300.00	541426
35875	HEARTLAND CREDIT UNION	596.40	119075
35875	HEARTLAND CREDIT UNION	429.97	541767
35875	HEARTLAND CREDIT UNION	369.39	541932
	HEATHER KARENA LIESS	16.11	119013
42079	HEDRICK JULIE ANN	141.74	119470
53562	HENNECKE KATHERINE LEAH	125.00	541427
09590	HENRY SCHEIN INC	292.52	541428
09590	HENRY SCHEIN INC	314.73	541619
10579	HILAND DAIRY FOODS COMPANY LLC	19,146.01	119307
10579	HILAND DAIRY FOODS COMPANY LLC	67,386.16	119471
10579	HILAND DAIRY FOODS COMPANY LLC	17,489.55	119525
	HILARY LYN TRUDO	165.44	118985
50438	Hill Robert Craig	75.00	541429
	HOLLIE MARIE DAWSONBUTLER	119.84	541512
32561	Hollins & McVay, P.A.	527.49	541374
32561	Hollins & McVay, P.A.	339.49	541768
32561	Hollins & McVay, P.A.	308.38	541933
	HOLLY A INGRAM	135.47	119184
	HOLLY A INGRAM	110.00	119430
	HOLLY J YAGER	171.63	119374
15728	HOLMES KURT A PA	2,512.74	541375
15728	HOLMES KURT A PA	1,147.89	541769
15728	HOLMES KURT A PA	1,886.46	541770
15728	HOLMES KURT A PA	438.99	541934
34247	HOME DEPOT U.S.A. INC	1,709.91	541620
52574	Hoover Teresa	68.75	541430
50036	Howard Industries Inc	4,350.00	541844
01510	HOWARDS OPTICAL DISPENSARY INC	169.00	541666
50525	Hutton Corporation	480,048.50	119076
50525	Hutton Corporation	768,309.45	119308
50525	Hutton Corporation	349,243.84	119472
50525	Hutton Corporation	1,162,488.11	119526
50230	Icon Structures, Inc.	443,609.58	119309
50230	Icon Structures, Inc.	192,954.82	119473
53678	ILEANA BADILLO INTERPRETING AND TRANSLATION SER\	50.00	541788
53649	Image Matters Inc	816.00	541845
50200	incite Design Studio LLC	15,750.00	541846
35628	INFORMATION NETWORK OF KANSAS	68.80	541513
50517	Integrated Consulting Engineers, Inc	306,933.70	541687
15663	INTEGRATED SOLUTIONS INC	367.25	541621
39810	INTERIM HEALTHCARE OF WICHITA INC	15,387.27	541431
39810	INTERIM HEALTHCARE OF WICHITA INC	3,071.26	541622
39810	INTERIM HEALTHCARE OF WICHITA INC	19,445.80	541848
53168	Intermedia.net Inc	460.24	541849

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52484	Interstate Group LLC	8,378.66	541432
	IRENE TERESA HADLEY	47.26	119185
	IRMA ELIZABETH BIGLOW	257.26	119375
38115	IRS FEDERAL TAX WITHHOLDING	11,801.61	92956
38115	IRS FEDERAL TAX WITHHOLDING	876,994.26	92977
38115	IRS FEDERAL TAX WITHHOLDING	15,482,382.40	93013
38115	IRS FEDERAL TAX WITHHOLDING	697,889.17	93022
	ISABELLE MARIE SCROGGIE	942.87	119014
50147	IXL Learning, Inc.	1,295.00	541688
	JACOB ALBERT SPATZ	3,739.50	119015
	JACOB EDWARD TAPIA	25.96	541336
	JACOB MICHAEL WINGARD	135.65	541308
	JACOB VICTOR JOHNSTON	107.60	541561
	JAMES C WENDT	45.04	119376
	JAMES DOUGLAS HUNN	208.12	60613
	JAMES DOUGLAS HUNN	479.89	119186
	JAMES PATRICK ZAMORANO	112.33	541337
	JAMES S CLARK	168.29	541338
	JAMIE L COCKLIN	2.31	119431
	JAMIE L WETIG	196.16	119187
	JANA D BROWNTERHUNE	7.56	119188
	JANE A SEELY	31.70	541736
	JANELL RILEY JOHNSON	41.30	119016
	JANET KATHERINE TULL	211.67	119189
	JANICE LYN DEAN	88.21	119190
	JARRON DONSHAE OGLES	225.54	541797
	JASON CADE HALLING	190.54	541562
	JASON MARK WEST	53.37	541563
	JENNA REBECCA MCGOVERN	46.55	119017
	JENNIFER ANN KIRK	427.75	119191
	JENNIFER BETH ROBINSON	95.88	119192
	JENNIFER DENISE CABRAL	146.19	541514
	JENNIFER JENNINE BELLINGERSIPES	222.19	119377
	JENNIFER JO LAWRIE	172.20	541564
	JENNIFER L WOODWARD	112.83	541689
	JENNIFER LYN DEHOET	619.46	541565
	JENNIFER MARIE EASUM	97.75	119193
	JENNIFER MARIE HUDSON	127.53	119194
	JENNIFER MARIE LOVETT	241.60	119018
	JENNIFER REBECCA COATS	40.21	119432
	JERRI LYNN KOEBER	391.17	541309
50670	Jerrod Max Turner	19,536.00	119310
50465	Jess Herbig	300.00	541433
	JESSE EUGENE MILNE	305.19	541515
	JESSE EUGENE MILNE	390.13	541566
	JESSICA ANNE BOUCHARD	2,043.86	541310

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Supplier Number	Supplier Name	Amount	Payment Number
	JESSICA ERIN EDGERLE	47.28	541339
	JESSICA MARIE AMIR	359.39	119195
	JESSICA MARIE SIMMONS	55.56	119196
	JESSICA QUEZADA	595.06	119019
	JESSICA R PADILLA	72.95	541340
	JESSICA RAE LYON	114.15	118986
	JESSICA RENEE JERMAN	14.49	119020
	JESUS RIOS	37.29	119378
	JILL MARIE PFEIFER	32.13	119197
10851	JM OConnor Inc	6,950.00	541623
10851	JM OConnor Inc	35,951.19	541690
	JOANN HELEN SPARNROFTRAGATZ	153.49	119198
	JODY LEE FOSTER	75.36	119379
	JOE KAMINSKY	29.47	541516
	JOEL ESCARPITA	112.25	541517
18629	JOHN A MARSHALL COMPANY	2,830.03	541434
18629	JOHN A MARSHALL COMPANY	1,122.67	541691
18629	JOHN A MARSHALL COMPANY	3,041.56	541850
	JOHN LUKE CLOSE	42.97	541311
43960	JOHNSON CONTROLS US HOLDINGS INC	2,491.96	541435
	JONATHAN EDWARD WYSS	354.12	119199
	JONNI KRISTIN TENNANT	32.22	541567
51196	Jorban Riscoe LLC	4,845.00	541436
	JOSEPH ANTHONY HARRIS	1,315.86	119380
	JOSHUA L EHRET	257.90	119200
13415	JOSTEN'S INC.	3,225.76	541692
13415	JOSTEN'S INC.	3,220.00	541851
39513	JOURNEYED.COM INC	71.33	119311
	JUDITH ANN SPOR	221.32	118987
	JULIA LEE HUTCHISON	375.53	119381
	JULIE ANN WAGNER	77.93	541693
	JULIE ANN WILKS	37.38	119201
	JULIE LYNN CAILTEUX	164.59	541518
	JULIO ALBERTO MIRELES	109.71	541341
	JUSTIN A KASEL	279.12	119382
	JUSTIN ALAN WATERS	111.89	541519
	JUSTIN C HAWPE	240.60	119383
04176	KAHRS LAW OFFICES PA	3,490.77	541376
04176	KAHRS LAW OFFICES PA	1,672.55	541771
04176	KAHRS LAW OFFICES PA	2,513.15	541772
04176	KAHRS LAW OFFICES PA	1,736.82	541935
	KAMMIE ERSELL ANDERSON	210.27	119202
32088	KANSAS CHILDREN'S SERVICE LEAGUE	4,000.00	541437
10633	KANSAS CITY AUDIO-VISUAL INC	8,676.00	119313
10633	KANSAS CITY AUDIO-VISUAL INC	654,720.00	119474
50981	Kansas Collection Professionals LLC	801.33	541377

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50981	Kansas Collection Professionals LLC	295.33	541773
50981	Kansas Collection Professionals LLC	2,625.24	541774
50981	Kansas Collection Professionals LLC	258.70	541936
09105	KANSAS DEPARTMENT OF REVENUE	1,762.00	92962
09105	KANSAS DEPARTMENT OF REVENUE	165,693.00	92978
09105	KANSAS DEPARTMENT OF REVENUE	3,050,618.00	93021
09105	KANSAS DEPARTMENT OF REVENUE	908.92	541378
09105	KANSAS DEPARTMENT OF REVENUE	1,701.94	541624
09105	KANSAS DEPARTMENT OF REVENUE	821.36	541775
09105	KANSAS DEPARTMENT OF REVENUE	723.78	541937
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	24,282.70	541439
12395	KANSAS GAS SERVICE	48.42	92989
12395	KANSAS GAS SERVICE	3,284.71	93007
12395	KANSAS GAS SERVICE	1,610.05	93008
12395	KANSAS GAS SERVICE	2,981.67	93009
12395	KANSAS GAS SERVICE	9,250.87	93010
12395	KANSAS GAS SERVICE	3,354.27	93011
12395	KANSAS GAS SERVICE	181.50	541321
12395	KANSAS GAS SERVICE	6,003.83	541592
12395	KANSAS GAS SERVICE	5,791.43	541943
11568	KANSAS GOLF AND TURF INC	11,600.00	5309
11304	KANSAS ONE-CALL SYSTEM INC	130.34	541520
15133	KANSAS PAYMENT CENTER	21,334.07	92961
15133	KANSAS PAYMENT CENTER	14,514.71	92995
15133	KANSAS PAYMENT CENTER	20,498.44	92996
15133	KANSAS PAYMENT CENTER	12,721.86	93014
09104	KANSAS PUBLIC EMPL RETIRE SYST	9.80	92953
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,532.80	92954
09104	KANSAS PUBLIC EMPL RETIRE SYST	298,566.44	92958
09104	KANSAS PUBLIC EMPL RETIRE SYST	8,839.02	92997
09104	KANSAS PUBLIC EMPL RETIRE SYST	922.94	92998
09104	KANSAS PUBLIC EMPL RETIRE SYST	232,466.85	92999
09104	KANSAS PUBLIC EMPL RETIRE SYST	3,755.58	93000
09104	KANSAS PUBLIC EMPL RETIRE SYST	16,181.25	93018
09104	KANSAS PUBLIC EMPL RETIRE SYST	354.12	93019
09104	KANSAS PUBLIC EMPL RETIRE SYST	144,418.95	93020
42692	KANSAS READY MIX LLC	583.00	541440
42692	KANSAS READY MIX LLC	529.00	541625
42692	KANSAS READY MIX LLC	461.50	541852
36924	KANSAS SECRETARY OF STATE	25.00	541694
01422	Kansas State High School Activities Association Inc	4,134.00	541441
11036	KANSAS STATE UNIVERSITY	500.00	541695
18411	KAN-TECH INC	19,990.00	119312
	KAREN JOYCE FRYE	382.64	541342
	KAREN KAY HUSTBONNER	420.22	119203
	KARINA RODRIGUEZ	143.36	541343

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	KARL JOSEPH DENESHA	14.57	541798
	KARLEY JUSTICE MARIE ELLIOTT	101.12	119204
	KARRIE L THOMPSON	105.05	119205
	KATELYN CHEYENNE SCHOENHOFER	208.12	60619
	KATELYN CHEYENNE SCHOENHOFER	169.31	119206
	KATHERINE JEAN BRECHEISEN	325.20	541312
	KATHERINE LYNN HUMPHRIES	480.38	119021
	KATHERINE MARIE STYBR	444.48	119207
	KATHRYN NICOLE CRIPPEN	5.90	541696
	KATHY DIANE GRACE	14.48	118988
51435	Kaufman Leon	9,546.05	541697
	KAYLIE WILSON FRAZEE	512.92	119208
	KAYLIE WILSON FRAZEE	31.87	541521
	KEITH ROYAL REYNOLDS	400.97	119022
	KELBY LAYNE DETERDINGVEENIS	373.36	119023
	KELLY BOWMAN	32.27	541522
	KELLY LYNETTE HAHN	20.09	119209
	KEM CLARISSE MOORE	146.75	119210
	KERRI D KUHLMAN	110.48	119211
	KEVIN JOSEPH STEINER	109.34	541344
53645	Khokhar Sunita	2,644.24	541698
	KHRISTINA ANN DULOHERY	53.68	119212
	KIM DEANN MELLER	145.57	119213
	KIMBERLY ANN KASITZ	323.54	119214
	KIMBERLY DAWNE OREILLY	9.46	119433
	KIMBERLY JO KEMP	50.87	119024
	KIMBERLY MAYBERRY	194.11	541737
	KIMBERLY MICHELLE BOOKHOUT	467.65	541568
	KIMBERLY SUE WENGER	43.02	119216
	KIMME L YOUNGWHITTEMORE	135.62	541799
40569	KINGDOM CARTRIDGE INC	1,938.00	119077
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	516.65	541379
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	249.20	541776
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	483.38	541777
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	136.59	541938
38133	KONICA MINOLTA PREMIER FINANCE	10,603.77	541523
	KORI DANELLE HEIMAN	26.79	119384
	KRISTEN DOFFING	22.26	541738
	KRISTEN LEE GRAHAM	41.85	119217
	KRISTI SHELENE SOWERS	80.69	119218
	KRISTIN LEANN FORD	111.84	119385
	KRISTINA BOWYER	784.93	119025
	KRISTINA BOWYER	160.33	119219
	KRISTINA BOWYER	243.09	119534
	KRISTINA L MATTHAEI	106.31	119220
30607	KRUSE CORPORATION	1,028.00	119078

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30607	KRUSE CORPORATION	10,607.50	119314
30607	KRUSE CORPORATION	375.00	119475
30193	KS DEPT OF REVENUE	23,336.60	93017
30205	KS STATE DEPT OF EDUCATION	2,400.00	541626
30205	KS STATE DEPT OF EDUCATION	300.00	541699
	KURTIS MICHAEL MARCOTTE	208.12	60624
	KYLIE DIANE CATHEY	82.87	119386
53630	L&W Supply Corporation	5,836.80	541442
	LADONNA ELAINE KISER	76.56	541524
09986	LAKESHORE LEARNING MATERIALS LLC	28,091.72	5306
09986	LAKESHORE LEARNING MATERIALS LLC	4,367.95	5310
09986	LAKESHORE LEARNING MATERIALS LLC	6,279.90	5313
09986	LAKESHORE LEARNING MATERIALS LLC	7,443.41	5317
53663	LATASHA ST. ARNAULT CONSULTING	800.00	541853
53663	LATASHA ST. ARNAULT CONSULTING	600.00	541909
	LAURA E ROWLEY	98.76	119026
	LAURA MARIE SWANSON	40.76	541345
	LAURA RAE BARKER	175.53	119027
	LAUREN BRIANNE GOCKEN	34.77	119221
	LAYCIE MACAE DAVIS	166.76	119222
	LEASA SUE COUFAL	88.53	119028
11717	LEE REED ENGRAVING INC	279.00	119079
11717	LEE REED ENGRAVING INC	14.00	119315
	LEIGH KIRSTIN KASPER	189.68	119223
	LENA MARIE GRILL	41.51	119387
	LEONETT DENISE HODGES	8.35	541739
51389	LEO'S TAQUERIA	2,526.25	541525
	LESLIE MARIE TURNER	13.13	541700
53668	LESLIE SCIENCE AND NATURE CENTER	255.00	541701
	LETTISHIA ANN FREUND	526.12	541740
38094	LEXIA LEARNING SYSTEMS LLC	16,796.00	541627
41593	Lexjet LLC	18,045.00	541702
15138	LIBERTY FRUIT CO INC	11,062.73	119316
15138	LIBERTY FRUIT CO INC	15,043.65	119476
53672	Liberty Science Center	425.00	541854
15656	LIGHTSPEED TECHNOLOGIES INC	86.00	119477
	LILA YAEL MADISON	1,027.86	118989
10865	LINDER & ASSOCIATES INC	31,861.00	541703
	LINDSEY MORK	27.34	119224
36872	LINDSTROM ENTERPRISES INC	1,495.91	541443
36872	LINDSTROM ENTERPRISES INC	596.58	541628
	LISA BETH TURNER	13.13	541855
	LISA MARIE SHAHANKARY	552.95	119225
	LITONA B HOYT	120.00	541901
	LIZA MERCEDES DELGADOPEREZ	68.37	119226
52536	Long & Robinson, LLC	483.37	541778

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Supplier Number	Supplier Name	Amount	Payment Number
37912	LONNY MOORE'S COLLISION REPAIR INC	4,942.00	541444
	LOREN BROOKE HATFIELD	281.96	119227
	LOREN BROOKE HATFIELD	208.12	541920
	LORI KATHLEEN WINEGARNER	66.95	119228
	LUCAS R. REED	653.65	119029
	LUKE WILLIAM NEWMAN	240.62	119388
	LYDIA VITOLAS	417.78	119389
51468	Macmillan Holdings LLC	48,782.19	541910
	MADISON ANN EFFLAND	42.94	541741
	MAEGAN LEANN CRAWFORD	6.71	541569
	MAGDALENA PALMA URBINA	59.09	119229
51873	Mahaney a Tecta America Company LLC	43,995.00	541629
51873	Mahaney a Tecta America Company LLC	19,157.50	541856
51873	Mahaney a Tecta America Company LLC	27,415.00	541911
	MANDY L BREDEHOFT	229.48	119230
	MANUELA YVETTE DELAROSA	10.09	119434
	MARCIA KAY SCURFIELD	158.58	541570
	MARCUS DUWAYNE MCCRAY	30.16	541571
	MARGARITA CASTILLOH	316.50	119231
	MARIA A MARTINEZ	135.17	541313
	MARIA CARMEN CASTORENA	167.63	119232
	MARIA CRISTINA DELAHOYA	85.10	541572
	MARIA DEL REFUGIO PALACIOS	71.74	119233
	MARIA DEL SOCORRO OCON	154.90	119234
	MARIA DIVINA LOVING	349.92	119390
	MARIA E RODRIGUEZ	61.91	119235
	MARIA GUADALUPE ROBLESRAMIREZ	169.40	119435
	MARIA GUADALUPE SANCHEZLOPEZ	7.92	119236
	MARIA HILDA FLORES	28.78	119391
	MARIA HILDA FLORES	20.48	119535
	MARIA ISABEL DOMINGUEZ	304.88	119030
	MARIA TERESA FERNANDEZ	105.22	119536
	MARIGITSA SOPHIA MENASHUGGINS	45.10	119237
	MARISOL DAMARI SANTIAGOMARQUEZ	442.79	119238
	MARK D BENSON	45.56	119392
53607	MARLER MIRANDA	200.00	541526
	MARLIN DALE MATTERN	134.82	541527
	MARTA AGNIESZKA PRUGAR	450.67	541573
	MARTHA ALICIA ZEPEDA	43.01	541314
17257	MARTIN K EBY CONSTRUCTION CO INC	132,107.00	541445
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	866.42	541380
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	854.71	541779
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	776.57	541939
19613	Martinez Francisco	406.25	541446
	MARYALICE TALBERT BARGER	48.58	119393
	MARYTZA FERNANDEZFAJARDO	73.57	541574

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	MASON JEFFREY BIEHLER	2.68	541742
36541	MATHESON TRI-GAS INC	600.64	541447
	MATTHEW A KELLY	200.00	60632
	MATTHEW A KELLY	556.08	119394
	MATTHEW SNODGRASS	201.76	541704
35614	MAULER ENGINEERING LLC	7,023.75	541448
40593	MAXORPLUS LTD	836,599.74	119317
40593	MAXORPLUS LTD	478,862.66	119478
	MAYADAH SAHYOUN	133.53	541800
	MAYADAH SAHYOUN	144.48	541801
	MAYRA SILVIA BARRON	46.77	541705
	MAYRA VERONICA DIAZ	63.59	119239
53349	McCarther Quincy	375.00	541449
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	47,212.76	541630
52706	McGraw Hill LLC	5,767.13	541450
52706	McGraw Hill LLC	3,962.31	541631
52706	McGraw Hill LLC	34,224.87	541857
37101	MCLAURIAN JEWEL JUNE	37.70	18351
16517	MCPHERSON COLLEGE	500.00	541706
	MEAGHAN EILEEN ADAMS	203.12	119240
51769	Means James	350.00	541451
	MEGAN AMBER RITTMILLER	261.53	119241
	MEGAN NICOLE JONES	3,062.10	119242
	MEGAN NICOLE WESTFAHL	74.16	541528
	MELINDA KATHLEEN SCHAUF	4.72	119436
	MELINDA S MCNOWN	31.33	541575
	MELISSA ANN MORGAN	51.09	119031
	MELISSA ANN PIERCE	344.61	541346
	MELISSA C STURGEON	205.98	541707
	MELISSA GERTRUDE NICOLE NEALMCFARTHING	220.13	541576
	MELISSA RAE KLEINOW	351.97	119032
	MELISSA RANIECE ZIEAMMERMANN	615.96	119395
	MELODY JONES ROBINSON	170.96	541577
	MELODY JONES ROBINSON	33.81	541744
	MEREDITH RENEE BECKER	15.30	541529
	MICHAEL DARRAL SESSIONS	82.78	119243
	MICHAEL DEAN SMITH	165.64	119396
	MICHAEL JOSEPH MAYS	581.67	541578
	MICHAEL K GHRAM	173.50	119397
	MICHAEL K GHRAM	562.51	119437
	MICHAEL S THOMPSON	358.83	119244
	MICHELE LEE INGENTHRON	219.13	541530
	MICHELLE DENISE BLOUNT	242.14	119398
	MICHELLE L FARAG	98.33	119245
	MICHELLE LEE HUTCHISON	28.09	119034
	MICHELLE LYNETTE DRUMRIGHT	220.30	119399

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Supplier Number	Supplier Name	Amount	Payment Number
	MICHELLE RENE BEAVER	41.25	119246
	MICHELLE SUE BROWN	186.31	119247
18614	MICRONICHE INC	1,700.00	541858
12701	MICROSOFT CORPORATION	4,758.88	119318
12701	MICROSOFT CORPORATION	337,461.99	119479
32006	MID AMERICAN CREDIT UNION	139.00	541381
32006	MID AMERICAN CREDIT UNION	194.68	541780
32006	MID AMERICAN CREDIT UNION	136.58	541940
15573	MID CONTINENT ORTHOPEDICS P A	500.00	541789
41655	MID KANSAS COOPERATIVE ASSOCIATION	58,417.71	541452
41655	MID KANSAS COOPERATIVE ASSOCIATION	18,739.66	541708
42196	MIDLAND	4,181.73	541632
42196	MIDLAND	690.80	541859
18277	MILBY PA DANA MANWEILER	265.25	541382
18277	MILBY PA DANA MANWEILER	79.53	541781
52773	MILLER MELODY C	216.15	119480
53644	Miller Wesley	1,116.83	541633
	MINERVA GUZMAN	45.43	541921
	MISHAL UKACHI NJOKU	741.96	119400
	MITCHELL J KUCERA	303.78	541347
	MOHAMMED HAIDARI SOURESHJANI	29.46	541745
51650	Mohawk Carpet Distribution LLC	76,355.10	541453
	MOLLY EDNA MCKENZIE	372.39	119519
41419	MOORE CREIGHTON W	50.00	541454
51975	Morand Jayson	75.00	541860
53376	MorningStar Community Church	1,025.00	541455
	MOSAIC A. GRIFFIN	16.58	119035
43240	MUCI DARREN	37.50	541456
43246	MUCI GILDA	37.50	541457
	MYRON DURAND FISHER	51.66	119248
	NANCY PEREZ	14.51	541531
	NATASHA MARIE REYES	367.01	541348
52960	National Pen Co., LLC	948.57	541861
38844	NATSB, NATIONAL SCREENING BUREAU	9,964.80	119319
38844	NATSB, NATIONAL SCREENING BUREAU	1,818.00	119481
	NAYELI QUINTANA	16.35	541579
34011	NCS PEARSON INC	1,830.66	541458
34011	NCS PEARSON INC	14,369.63	541912
10845	NEWMAN UNIVERSITY	93,420.00	541459
10845	NEWMAN UNIVERSITY	500.00	541709
32512	NEWTON HEALTHCARE CORP	370.00	541634
	NICOLE MARGUERITE SEELEY	236.71	119036
	NICOLE MARIE MARGHEIM	26.90	541902
	NIKKI LEE LINDSLEYCOPPINS	152.15	541349
	NINFA MONTOYACACERES	133.13	119037
	NORA JEANETTE RAYL	175.99	119038

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Supplier Number	Supplier Name	Amount	Payment Number
	NORA JEANETTE RAYL	6.07	119401
53631	NXTPRO SPORTS	16,940.00	541460
52707	ODP Business Solutions LLC	468.09	541461
52707	ODP Business Solutions LLC	564.70	541635
52707	ODP Business Solutions LLC	17.94	541862
38150	OLD TOWN T-SHIRTS	2,963.00	541661
10751	OMAHA TRUCK CENTER INC	198,308.00	541462
39448	OMNI FINANCIAL GROUP INC	1,101,565.88	119482
39448	OMNI FINANCIAL GROUP INC	21,675.15	119483
39448	OMNI FINANCIAL GROUP INC	44,674.68	119527
39448	OMNI FINANCIAL GROUP INC	15,696.99	119541
52613	OptumHealth Financial Services	116,450.40	119320
39625	OTC DIRECT INC	3,101.50	541913
52407	P1 Service LLC	1,289.00	541463
52407	P1 Service LLC	358.40	541863
	PAIGE L. LUNA	37.27	541746
	PAIGE LEANN STANSIFER	62.35	119249
	PANCHO R BUSTOS	62.47	541532
09379	Pankratz & Hodge, PA	298.84	541383
09379	Pankratz & Hodge, PA	298.84	541782
09379	Pankratz & Hodge, PA	298.84	541941
41397	PARTY BOUNCE MOONWALK RENTALS LLC	90.00	541464
	PATRIC E JACKSON	53.17	119438
	PATRICIA ANN POWELL	94.76	541315
	PATRICIA ANNE LEARY	295.36	119250
	PATRICK REED GREENE	161.75	541350
44041	PB PARENT HOLDCO LP	291.00	541864
13158	PEARSON EDUCATION INC	29,143.00	119528
19060	PEPPER J W & SON INC	183.99	541465
19060	PEPPER J W & SON INC	86.99	541636
19060	PEPPER J W & SON INC	352.84	541710
53517	PEREYRA RAMIREZ ROSALBA	96.21	541667
51464	Perfection Learning Corporation	265.03	541637
52023	PERFORMANCE HEALTH SUPPLY LLC	31.12	541466
52023	PERFORMANCE HEALTH SUPPLY LLC	434.60	541533
10272	PERMA BOUND BOOKS	820.37	5307
10272	PERMA BOUND BOOKS	1,459.48	5311
10272	PERMA BOUND BOOKS	80.06	5314
10010	PIONEER ATHLETICS	14,435.00	541638
51056	Piping & Equipment Company Inc	14,575.00	119484
36346	PITNEY BOWES BANK INC	1,478.02	119529
42441	PITTENGER LAW GROUP LLC	283.14	541384
42441	PITTENGER LAW GROUP LLC	1,054.36	541783
42441	PITTENGER LAW GROUP LLC	233.96	541784
34650	PIZZA HUT	9,112.00	541639
42018	PowerSchool Holdings LLC	1,803.38	541640

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11445	PRECISION SHARPENING INC	75.64	541467
50522	PREFERRED SHIPPING INC.	56.55	541468
44259	PRIME FIT LLC	18,750.00	119321
	PRISCILA JUDITH GALAVIZRAMOS	70.89	119251
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	335.00	541641
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	1,135.00	541865
34975	PRO-KEM SUPPLIES INC	81.00	541469
39638	PROPIO LS LLC	4,398.60	119080
53342	Provines Plumbing	2,620.00	541866
39852	QUADIENT FINANCE USA INC	853.15	119322
39852	QUADIENT FINANCE USA INC	2,500.00	119485
39852	QUADIENT FINANCE USA INC	3,000.00	541867
	RACHEL ANN OLIVER	48.79	119252
	RACHEL DELANEY-LEE BROWN	108.55	119039
	RACHEL MARIE BARNES	130.00	541580
40789	Rack Performance Inc	2,250.00	119486
	RAEGAN ACEBEDO FREUND	120.75	119253
01485	RAINBOWS UNITED INC	18,000.00	119487
	RAMON FRANCISCO WISEMAN	120.44	119402
16582	REALITYWORKS INC	3,611.16	5318
09517	REALLY GOOD STUFF LLC	36,895.18	119081
	REBECCA LYNN MATTHEWS	302.77	119040
	REBECCA LYNN SIMMONS	1,992.00	118990
	REBEKAH RENEE WINTER	353.98	119254
40933	RECONSTRUCTION SERVICES LLC	500,000.00	119488
40971	RECYCLE FOR YOUTH SPORTS	3,560.00	119323
40971	RECYCLE FOR YOUTH SPORTS	988.10	119489
41822	REESER STANLEY W	113.32	541868
	REGINA M RORABAUGH	4.31	119403
11426	Remediation Contractors Inc	3,290.00	119082
11426	Remediation Contractors Inc	14,990.00	119490
	RENEE MICHELLE KLINGENBERG	97.15	119255
42389	Rensenhouse	13,454.00	119491
53044	Rentokil North America Inc	79.62	119492
	RHONDA JEAN NEWBY	90.86	119256
	RICHARD MICHAEL HEUER	578.43	119257
	RICHARD T JOHNSON Jr	173.51	541802
	RICK R RADER	353.36	541534
10042	RIDDELL ALL AMERICAN SPORTS	721.35	541711
53670	RING AND GRADUATE LLC	2,220.00	541914
	RITHA FABIOLA GUIO	78.19	119041
41867	RIVERSIDE TECHNOLOGIES INC	2,290,830.00	119083
41867	RIVERSIDE TECHNOLOGIES INC	1,893.00	119324
41867	RIVERSIDE TECHNOLOGIES INC	1,280.00	119493
34535	Roaster Joes Inc	31.32	119084
	ROBERT BRADLEY DICKSON	141.86	119258

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Supplier Number	Supplier Name	Amount	Payment Number
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	1,200.00	119085
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	1,600.00	119325
37806	ROCHESTER 100 INC	975.20	119494
37806	ROCHESTER 100 INC	660.80	119530
	ROSA MARIA REYESURBANO	35.32	119259
	ROSALIA GARCIACORDERO	63.56	541351
	ROSALIE LYNN VILLA	29.41	119042
	ROSALINDA MEDRANO	51.59	119043
	ROSANNE GORTON SKELLEY	29.80	541352
	ROSANNE GORTON SKELLEY	65.01	541581
51460	Rose Hill Strike Zone	500.00	541869
15564	ROTARY CLUB OF WICHITA INC	300.00	541712
52476	Route4Me Inc	1,020.00	119326
52476	Route4Me Inc	13,680.00	119495
50754	RxResults, LLC	49,787.15	119327
	RYAN EMERY DIECKGRAFE	263.04	119439
43371	RYAN LAWN & TREE INC	18,704.50	541870
	RYAN PATRICK ALLIMAN	160.53	119404
	RYAN PATRICK ALLIMAN	75.14	119440
	SABRINA VANDYKE	5,000.28	119405
12920	SADDLEBACK EDUCATIONAL INC	2,351.83	541470
53648	SADLOWSKI TAYLOR	3,420.57	541471
36684	SAFETYTEC SOLUTIONS	3,100.00	541871
36684	SAFETYTEC SOLUTIONS	16,190.00	541915
	SALLY A DUNCAN	334.53	119260
	SAMANTHA CHRISTINE VOHS	154.83	541747
	SAMANTHA JO DRAKE	88.92	119261
	SAMMIE R SPENCER	20.83	541582
	SAMUEL S LE	20.53	541713
	SANDIE CELESTE ALVARADO	18.91	119262
	SANDRA CARLOS	56.92	541583
	SARA LYNN SMITH	8.50	541803
	SARA SUZANNE TURVEY	48.71	541714
	SARAH LOUISE VAUGHAN	41.77	119044
09623	SCHOLASTIC INCORPORATED	3,257.16	119328
09623	SCHOLASTIC INCORPORATED	12,477.07	119496
50954	School & Office Products of AR Inc	14,009.70	119329
35858	SCHOOL SPECIALTY LLC	1,860.37	119497
35858	SCHOOL SPECIALTY LLC	2,270.62	119531
	SCHRRIE C. SCHMEIDLER	127.65	541535
39618	SECURITY BANK OF KANSAS CITY	108,000.00	92963
51943	Securly Inc	2,322.60	119086
51943	Securly Inc	2,013.90	119330
09208	SERVICE EMPLOYEES UNION LOCAL 513	12,749.08	92985
09208	SERVICE EMPLOYEES UNION LOCAL 513	7,891.78	93015
	SETH J ROWELL	153.97	119263

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	SHANNON G POOL	306.61	541353
	SHANNON NOEL BENOIT	310.95	541354
	SHANNON R BALTHROP	93.21	119045
	SHARI RENE'E SAUER	47.04	119406
	SHARON E RYE	346.55	119264
	SHARON G PARRY	43.75	119046
	SHARON M SHINE	14.75	541355
	SHAWN OWIN CHASTAIN	347.51	541584
	SHELBY MURRAY FOILES	8.87	541356
35242	SHELDEN ARCHITECTURE INC	4,350.00	541642
	SHERI R EDGERLE	208.12	60653
	SHERRIE SHALISE FRAZEY	393.33	119265
	SHERRIE SUE MOSLEYDYER	132.54	119047
	SHIRLEY MAFRAY ROSE	92.09	119048
53665	Shubert Chiropractic PA	720.00	541668
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	416.00	541643
	SILVIA OROPEZA	95.09	541316
50186	Simplot AB Retail Inc	3,296.11	541472
36974	SKILLS USA KS	4,035.00	541473
	SKYY M FREEMAN	22.73	119407
01570	SLAPE & HOWARD CHARTERED	19,900.00	541474
53679	SMITH JEREMY	1,500.00	541872
53253	Smith, Mercedes	119.53	541669
53082	SMX, Inc	105,000.00	119331
	SONIA DELAROSABANUELOS	108.81	541317
	SONIA DELAROSABANUELOS	87.05	541585
	SONIA R WELCH	16.80	119266
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	931.64	541715
11146	SOUTHEAST KANSAS EDUCATION SERVICE CENTER	13,036.20	541536
51049	Spangenberg Phillips Tice LLC	1,890.00	119332
34201	Spectrum Promotional Products, Inc	6,157.76	119087
34201	Spectrum Promotional Products, Inc	3,199.46	119333
34201	Spectrum Promotional Products, Inc	2,901.26	119498
	STACEY D WINGARD	77.55	119267
	STACI JO MARSHALL	4.28	541748
	STACIE L MORRIS	447.04	541537
	STACIE MARIE DENISON	113.26	119268
	STACIE S KNOLL	11.39	541922
	STACY ELAINE MALICOAT	75.89	119269
16268	STANDARD INSURANCE CO	45,009.10	541475
35484	STAPLES INC	5,148.81	119088
35484	STAPLES INC	7,302.88	119334
35484	STAPLES INC	72,106.81	119499
35484	STAPLES INC	986.53	119532
10879	STAR LUMBER & SUPPLY CO INC	539.00	119335
43668	Stars and Stripes Elevator LLC	5,840.00	119336

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09256	STATE OF KANSAS	12,766.64	119337
09256	STATE OF KANSAS	500.00	541873
	STEPHANIE LORAN QUICK	163.31	541586
	STEPHANIE LYNN WILLIAMS	162.34	541716
	STEPHANIE M UFFENDELL	15.60	541804
	STEPHEN ALLAN BUESCH	89.50	119408
	STEPHEN JUDE DUARTE	1,353.49	541357
	STEPHEN T PARKS	84.84	119049
36659	STEVE WEISS MUSIC INC	3,392.00	541874
37120	STEVENS NONA IDELL	23.40	18352
10437	STUDENT ASSURANCE SERVICES INC	4,112.50	541875
38836	SUBSURFACE SOLUTIONS	18,000.70	541876
51892	Surency Life & Health Insurance Company	61,076.19	119089
51892	Surency Life & Health Insurance Company	720.00	119338
51892	Surency Life & Health Insurance Company	1,500.00	119500
	SUSAN D SCHROEDER	10.00	541717
	SUSAN LEA STAUFFER	3.28	541749
	SUSAN ROBERTA ARENSMAN	200.28	119409
	SUZANNE MARIE ALLEN	36.80	541538
33317	Sweetwater Sound, LLC	199.99	541916
	SYDNEI ANNE BURKE	18.53	541805
	SYDNEY M CAREY	11.18	119441
53496	TAFT ENGINEERING	2,129.95	541644
	TAMARA DENISE MCDONALD	225.01	119050
	TAMARA KAY TOOMBS	90.82	119442
	TAMMY DAWN ERWIN	9.72	119270
	TAMMY KAE MARTIN	111.06	119271
	TARA L ALLEN	83.35	119051
	TATIANA MINCHIN	724.62	541358
52174	TEACHER'S DISCOVERY	2,694.00	5319
51365	Techcycle Solutions LLC	20,000.00	541476
	TERESA ANN JONES	16.86	119410
	TERRI S MOSES	26.00	119537
	TERRY ALLEN RAINS	145.59	541718
	TERRY LEE ANDERSON	292.28	541719
	TERRY LYN FIELDS	59.62	119272
43302	THE DISTINCT INK LLC	515.34	541645
35556	THE FLIPPEN GROUP, LLC	4,800.00	541477
10109	The Goodheart-Willcox Company Inc	64,234.37	119501
53658	THE HARTFORD INSURANCE GROUP	440.00	541877
50272	The Modern Classrooms Project Inc.	2,250.00	541539
11525	THE PANDO INITIATIVE INC	500.00	541478
11525	THE PANDO INITIATIVE INC	2,500.00	541646
37587	THE PROPHET CORPORATION	1,500.24	119502
	THOMAS CLIFFORD BREHM	240.82	118991
	TIA LYN RUDER	153.36	119273

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	TIA M JONES	86.90	119052
53603	TIENDA MARTINEZ	400.00	541540
	TIFFANY JANEE REEVES	245.95	541806
	TIFFANY M SLADE	105.42	119053
	TIMOTHY D MCCARTY	36.36	119274
	TIMOTHY DAVID HAMBLIN	162.21	541903
	TIMOTHY ERNEST GRUENBACHER	185.40	541359
	TODD AARON SANCHEZ	522.87	119443
41780	TOPPAH SIDNEY	50.00	541647
41990	TOPPAH SIDNEY JR	50.00	541648
53659	TORRES ADRIAN	500.00	541649
	TRACI DIANE WOOD	101.31	119054
	TRACI ELIZABETH DISSANAYAKE	2.81	119412
	TRACI L NIGG	162.20	119275
	TRACI MICHELLE KALLHOFF	1,027.86	119055
	TRACY A HUNGATE	55.99	541360
	TRACY ANN MINETTE	131.80	541720
	TRACY ANN SUHLER	755.74	541361
09894	TRANE U S INC	4,977.58	541878
50001	Transworld Systems Inc	414.67	541785
	TRAVIS JAMES ROGERS	229.22	541587
	TRAVIS R FOLDS	243.01	119276
	TRESEA ANN ARMITAGE	66.05	541362
	TRESEA ANN ARMITAGE	113.57	541588
11008	TRIMARK INC	1,873.00	5312
	TRISHA J BERRY	92.11	541750
	TRISHA MARIE JONES	90.04	119413
53653	TURNER, MICHAEL A.	200.00	541650
11779	TWO RIVERS YOUTH CLUB INC	7,800.00	541721
	TYLER NATHAN MILLER	127.78	119277
41664	U.S. DEPARTMENT OF TREASURY	1,110.71	541786
41664	U.S. DEPARTMENT OF TREASURY	200.40	541944
15604	ULINE INC	3,499.43	541479
15604	ULINE INC	1,463.75	541541
15604	ULINE INC	2,278.74	541651
15604	ULINE INC	1,104.25	541722
50700	UMR, Inc.	1,611,371.55	92957
50700	UMR, Inc.	797,755.14	92973
50700	UMR, Inc.	181,425.22	92980
10912	UNDERGROUND VAULTS & STORAGE	127.50	541917
43327	UNIFIED SCHOOL DISTRICT 262	60.00	541480
36910	UNIFIED SCHOOL DISTRICT NO 259	1,606,578.06	93012
36910	UNIFIED SCHOOL DISTRICT NO 259	120.00	119090
36910	UNIFIED SCHOOL DISTRICT NO 259	71.00	119091
36910	UNIFIED SCHOOL DISTRICT NO 259	2,174.45	119092
36910	UNIFIED SCHOOL DISTRICT NO 259	1,639.60	119093

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2025

Supplier Number	Supplier Name	Amount	Payment Number
36910	UNIFIED SCHOOL DISTRICT NO 259	4,453.85	119094
36910	UNIFIED SCHOOL DISTRICT NO 259	395.75	119095
36910	UNIFIED SCHOOL DISTRICT NO 259	10.50	119096
36910	UNIFIED SCHOOL DISTRICT NO 259	217.80	119097
36910	UNIFIED SCHOOL DISTRICT NO 259	946.50	119098
36910	UNIFIED SCHOOL DISTRICT NO 259	213.00	119099
36910	UNIFIED SCHOOL DISTRICT NO 259	268.33	119100
36910	UNIFIED SCHOOL DISTRICT NO 259	838.75	119101
36910	UNIFIED SCHOOL DISTRICT NO 259	587.30	119102
36910	UNIFIED SCHOOL DISTRICT NO 259	21.00	119103
36910	UNIFIED SCHOOL DISTRICT NO 259	121.57	119104
36910	UNIFIED SCHOOL DISTRICT NO 259	600.00	119105
36910	UNIFIED SCHOOL DISTRICT NO 259	376.43	119106
36910	UNIFIED SCHOOL DISTRICT NO 259	298.92	119107
36910	UNIFIED SCHOOL DISTRICT NO 259	371.16	119108
36910	UNIFIED SCHOOL DISTRICT NO 259	418.00	119109
36910	UNIFIED SCHOOL DISTRICT NO 259	7,390.22	119110
36910	UNIFIED SCHOOL DISTRICT NO 259	1,182.55	119111
36910	UNIFIED SCHOOL DISTRICT NO 259	5,432.45	119112
36910	UNIFIED SCHOOL DISTRICT NO 259	901.29	119113
36910	UNIFIED SCHOOL DISTRICT NO 259	792.00	119114
36910	UNIFIED SCHOOL DISTRICT NO 259	1,329.42	119115
36910	UNIFIED SCHOOL DISTRICT NO 259	10.50	119116
36910	UNIFIED SCHOOL DISTRICT NO 259	31.97	119117
36910	UNIFIED SCHOOL DISTRICT NO 259	479.52	119118
36910	UNIFIED SCHOOL DISTRICT NO 259	143.48	119119
36910	UNIFIED SCHOOL DISTRICT NO 259	248.62	119120
36910	UNIFIED SCHOOL DISTRICT NO 259	5,777.71	119121
36910	UNIFIED SCHOOL DISTRICT NO 259	11,474.62	119122
36910	UNIFIED SCHOOL DISTRICT NO 259	196.22	119123
36910	UNIFIED SCHOOL DISTRICT NO 259	382.56	119124
36910	UNIFIED SCHOOL DISTRICT NO 259	21.00	119125
36910	UNIFIED SCHOOL DISTRICT NO 259	1,285.22	119126
36910	UNIFIED SCHOOL DISTRICT NO 259	198.89	119127
36910	UNIFIED SCHOOL DISTRICT NO 259	500.00	119128
36910	UNIFIED SCHOOL DISTRICT NO 259	1,738.00	119129
36910	UNIFIED SCHOOL DISTRICT NO 259	259.07	119130
36910	UNIFIED SCHOOL DISTRICT NO 259	77.07	119131
36910	UNIFIED SCHOOL DISTRICT NO 259	544.85	119132
36910	UNIFIED SCHOOL DISTRICT NO 259	3,047.69	119339
36910	UNIFIED SCHOOL DISTRICT NO 259	2,368.49	119340
36910	UNIFIED SCHOOL DISTRICT NO 259	8,681.80	119341
36910	UNIFIED SCHOOL DISTRICT NO 259	93.00	119342
36910	UNIFIED SCHOOL DISTRICT NO 259	406.00	119343
36910	UNIFIED SCHOOL DISTRICT NO 259	665.00	119344
36910	UNIFIED SCHOOL DISTRICT NO 259	230.00	119345

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2025

Supplier Number	Supplier Name	Amount	Payment Number
36910	UNIFIED SCHOOL DISTRICT NO 259	665.00	119346
36910	UNIFIED SCHOOL DISTRICT NO 259	1,312.00	119347
36910	UNIFIED SCHOOL DISTRICT NO 259	278.31	119348
36910	UNIFIED SCHOOL DISTRICT NO 259	679.72	119349
36910	UNIFIED SCHOOL DISTRICT NO 259	70.00	119503
36910	UNIFIED SCHOOL DISTRICT NO 259	1,166.24	119504
36910	UNIFIED SCHOOL DISTRICT NO 259	5,921.38	119505
36910	UNIFIED SCHOOL DISTRICT NO 259	604.34	119506
36910	UNIFIED SCHOOL DISTRICT NO 259	6,482.69	119507
36910	UNIFIED SCHOOL DISTRICT NO 259	637.18	541723
36910	UNIFIED SCHOOL DISTRICT NO 259	11,336.51	541752
36910	UNIFIED SCHOOL DISTRICT NO 259	10,000,000.00	93023
33729	UNIFIRST CORPORATION	1,039.08	541879
12439	UNITED TEACHERS OF WICHITA INC	312,924.86	119508
12439	UNITED TEACHERS OF WICHITA INC	100.34	119542
13391	UNITED WAY OF THE PLAINS	423.00	119350
13391	UNITED WAY OF THE PLAINS	10,846.00	119509
13777	UPS GROUND FREIGHT INC	75.76	541880
	VALORIE LYNN EBIE	23.45	541724
	VANESSA VITAL	302.20	541589
31621	VARSITY SPIRIT FASHIONS	1,887.45	541481
	VENUS PUALANI GERONA	77.50	119278
53602	VEO	1,775.00	541670
09722	VERITIV OPERATING COMPANY	2,030.40	119133
09722	VERITIV OPERATING COMPANY	8,802.50	119510
53370	VERIZON WIRELESS	384.75	541482
53370	VERIZON WIRELESS	30.04	541881
53478	VERMEER GREAT PLAINS	41,832.00	541483
	VERONICA RAMIREZ	84.25	119279
44320	VERSATEL LLC	13,040.32	119511
12895	Vestis Group Inc	1,399.80	541652
12895	Vestis Group Inc	1,399.80	541882
38658	VEX ROBOTICS INC	548.97	5315
	VICKI LYNNE SCHUMACHER	20.77	119280
	VICTORIA LYNN MANNING	417.48	541590
38629	VILLAGE TRAVEL LLC	7,060.00	119351
53662	VIMA CHURCH INC	1,148.00	541883
	VINCENT R EVANS	64.13	118992
50092	Vines Sharon	11,864.48	541653
50092	Vines Sharon	85,253.80	541884
52126	VISIONS OF VIDEO	996.20	541484
52126	VISIONS OF VIDEO	498.10	541542
50599	Vista Higher Learning Inc	5,894.44	119134
50599	Vista Higher Learning Inc	11,820.50	119352
	VONDA KAY ARMSTRONG	165.35	119281
41232	WALLACE ASSOCIATES LLC	2,875.00	541485

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2025

Supplier Number	Supplier Name	Amount	Payment Number
14934	WASTE CONNECTIONS OF KANSAS INC	149.03	541486
14934	WASTE CONNECTIONS OF KANSAS INC	46,204.13	541654
14934	WASTE CONNECTIONS OF KANSAS INC	606.70	541885
53654	WAUGH JENTREY L	389.15	541655
10788	Waxie's Enterprises LLC	18,618.70	119512
43907	WAYMAN & COMPANY LLC	740.00	119353
	WAYNE MARK SUMNER	222.61	119056
50583	WAYSIDE PUBLISHING	126.00	541487
13538	WEIGANT LARRY	952.80	541488
36424	WELLS JOSH	406.25	541489
	WENDI JOY DOZIER	395.97	119057
	WENDY RAE LOWMASTER	51.60	119414
	WESLEY TRAVIS WHITNEY	4,099.44	541318
32768	WEST PUBLISHING CORPORATION	1,296.80	541725
12870	WESTERN PSYCHOLOGICAL SERVICES	5,613.00	541886
11007	WESTURBAN LITTLE LEAGUE INC	3,700.00	541726
01638	WICHITA COMMUNITY FOUNDATION	139.50	119354
01638	WICHITA COMMUNITY FOUNDATION	82.49	119355
01638	WICHITA COMMUNITY FOUNDATION	90.01	119356
01638	WICHITA COMMUNITY FOUNDATION	1,403.04	119513
01638	WICHITA COMMUNITY FOUNDATION	1,720.26	119514
01638	WICHITA COMMUNITY FOUNDATION	2,184.02	119515
52810	Wichita Esports LLC	2,000.00	119516
39568	WICHITA FESTIVALS INC	5,000.00	541656
40382	WICHITA SCREEN PRINTING LLC	677.96	541657
32933	WICHITA STATE UNIV.	500.00	541658
32933	WICHITA STATE UNIV.	500.00	541887
32933	WICHITA STATE UNIV.	500.00	541888
32933	WICHITA STATE UNIV.	500.00	541889
32933	WICHITA STATE UNIV.	500.00	541890
32933	WICHITA STATE UNIV.	500.00	541891
32933	WICHITA STATE UNIV.	500.00	541892
32933	WICHITA STATE UNIV.	500.00	541893
30099	WICHITA STATE UNIVERSITY	862.55	541659
30099	WICHITA STATE UNIVERSITY	5,850.00	541727
30099	WICHITA STATE UNIVERSITY	1,825.09	541894
30099	WICHITA STATE UNIVERSITY	1,610.00	541895
30099	WICHITA STATE UNIVERSITY	18,850.00	541896
	WILLIAM CARL DUNCAN	208.12	541751
11120	WILLIAMS LAFE T & ASSOC INC	9,516.76	119135
11120	WILLIAMS LAFE T & ASSOC INC	1,204.98	119357
11120	WILLIAMS LAFE T & ASSOC INC	3,555.80	119517
51456	WoodRiver Energy LLC	14,426.51	92951
51456	WoodRiver Energy LLC	67,737.62	92983
51456	WoodRiver Energy LLC	9,388.01	93006
10967	WSU INTERCOLLEGIATE ATHLETIC ASSOCIATION	45,427.75	5316

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2025

Supplier Number	Supplier Name	Amount	Payment Number
10841	YMCA	157,386.42	541897
10841	YMCA	10,048.63	541945
	ZACHARY PHILLIPS RATHMAN	2,331.72	118993
	ZEPHYR MELODY YORK	4.03	541363
		57,501,498.74	

WICHITA PUBLIC SCHOOLS®

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

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Cash and Investment Balances

Unified School District No. 259
May 2025

CASH AND INVESTMENTS:

Cafeteria-Change Fund	100.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	10,500.00	
Checking	106,713,296.80	
Certificate of Deposit/Money Market	210,000,000.00	
U.S. Treasury Bills/Notes	75,629,000.00	
Discount on Treasury Bills/Notes	(1,276,990.44)	
(LESS)/PLUS: Interest Receivable (10431)	64,640.88	
(LESS)/PLUS: Accounts Payable (20210)	(549,700.25)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(332,703.84)	
(LESS)/PLUS: Inventory Payable (20212)	(127,001.96)	
(LESS)/PLUS: Internal Trade in Transit (20215)	4,939.75	
		390,259,080.94
WSA - Annuity Trust Fund:		
Commerce Bank	1,144.15	
		1,144.15
TOTAL		390,260,225.09

Governmental Budgeted Fund Balances Report

Unified School District No. 259
May 2025

	Unencumbered *Cash Balances*
Operational Budgets:	
06 General Fund	3,356,848.20
08 Supplemental General Fund	41,356,928.45
11 State Pre-Kindergarten Program Fund	3,000.13
13 State Intervention Fund	3,000.07
14 Bilingual Fund	3,000.69
15 E-School Virtual Education Fund	3,000.96
22 Latchkey Program Fund	4,842,858.94
24 Nutrition Services Fund	7,683,340.31
26 Professional Development Fund	2,809,966.15
28 Parents As Teachers Fund	195,605.59
29 Summer School Fund	332,442.71
30 Special Education Fund	3,000.85
34 Vocational Education Fund	3,000.02
42 Special Liability Expense Fund	2,176,941.15
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	103,772,934.22

Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
May 2025

	Unencumbered Cash Balances
Grants and Gifts:	
07 Federal Grant Fund	(7,775,607.55)
35 Non-Federal Grant Fund	4,308,605.53
Student Fees:	
54 Student Material Revolving Fund	3,384,097.90
55 Music Rental Fund	872,572.78
56 Textbook Rental Fund	8,125,671.28
57 Athletic Activity Fund	2,611,055.26
Total Grants, Gifts and Student Fees	11,526,395.20

Board Employee Benefits Fund Balance

Unified School District No. 259
May 2025

	Unencumbered Cash Balances
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	28,490,368.29
51 KPERS Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,784,198.08
59 Wichita Supplemental Annuity (WSA)	1,144.15
96 Flexible Spending Fund	261,013.74
Total Employee Benefits	40,536,724.26

Governmental Facility and Construction

Unified School District No. 259
May 2025

	Unencumbered Cash Balances
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	73,020,573.65
67 Special Assessment Fund	11.44
Total Facility acquisition & const.	73,020,585.09
Debt Service:	
62 Bond Principal & Interest Fund	83,866,352.72
Total Debt Service	83,866,352.72

Purchases Report

Unified School District No. 259

May 2025

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
FHLB Disc Note	UMB Bank	20,000,000	05/13/2025	11/14/2025	4.266%	185
FHLB Disc Note	Commerce Bank	10,000,000	05/13/2025	11/07/2025	4.275%	178
	SUBTOTAL	**30,000,000**				
Early Retirement Incentive Plan Trust						
	SUBTOTAL	**-**				
Retiree Health Benefit Trust						
	SUBTOTAL	**-**				
	TOTAL PURCHASES	**$ 30,000,000**				

Maturities Report

Unified School District No. 259
May 2025

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
FHLB Disc Note	UMB Bank	15,000,000	05/13/2024	05/13/2025	365	5.13%	768,750	15,768,750
Money Market	Fidelity Bank	10,000,000	11/13/2024	05/13/2025	181	4.48%	222,208	10,222,208
US Treasury Bill	Commerce Bank	9,999,257	11/22/2024	05/22/2025	181	4.47%	221,743	10,221,000
Cert of Deposit	Intrust Bank	5,000,000	11/22/2024	05/21/2025	180	4.36%	108,664	5,108,664
	SUBTOTAL	**39,999,257**					**1,321,366**	**41,320,623**
Early Retirement Incentive Plan Trust								
FHLB Disc Note	UMB Bank	2,500,000	05/13/2024	05/13/2025	365	5.13%	128,125	2,628,125
	SUBTOTAL	**2,500,000**					**128,125**	**2,628,125**
Retiree Health Benefit Trust								
	SUBTOTAL	**-**					**-**	**-**
	TOTAL MATURITIES	**$ 42,499,257**					**$ 1,449,491**	**$ 43,948,748**

Investment Income Report

Unified School District No. 259
May 2025

	Current Month Investment Income	*Year To Date Accumulated Interest*
Investment Accounts		
16 Capital Outlay Fund	1,244,159.81	12,351,321.96
24 Nutrition Services Fund	43,947.61	621,319.80
35 Non-Federal Grant Fund	0.00	6,912.25
42 Special Liability Expense Fund	12,676.05	143,731.64
47 Self-Funded Insurance Reserve Fund	232,913.43	2,950,289.57
52 Workers' Compensation Reserve Fund	69,486.79	823,876.97
57 Athletic Activity Fund	15,272.56	171,602.08
62 Bond Principal & Interest Fund	0.00	673,448.96
Total Interest Accumulated	1,618,456.25	17,742,503.23

Long-Term Debt

Unified School District No. 259

May 2025

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	132,500,000	920,232	133,420,232
General Obligation Bonds Series 2009 - Issue C	6,000,000	90,000	6,090,000
General Obligation Bonds Series 2017 - Issue A	18,805,000	349,946	19,154,946
Total Outstanding Indebtedness If Discharged on 05/31/2025	**$ 157,305,000**	**$ 1,360,178**	**$ 158,665,178**

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BOARD OF EDUCATION - FINANCIAL REPORTS
June 2025

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Cash and Investment Balances

Unified School District No. 259
June 2025

CASH AND INVESTMENTS:

Cafeteria-Change Fund	100.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	10,500.00	
Checking	98,021,279.99	
Certificate of Deposit/Money Market	250,000,000.00	
U.S. Treasury Bills/Notes	100,629,000.00	
Discount on Treasury Bills/Notes	(1,541,143.22)	
(LESS)/PLUS: Interest Receivable (10431)	64,640.88	
(LESS)/PLUS: Accounts Payable (20210)	-	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(275,626.36)	
(LESS)/PLUS: Inventory Payable (20212)	-	
		447,031,751.29
WSA - Annuity Trust Fund:		
Commerce Bank	1,144.15	
		1,144.15
TOTAL		447,032,895.44

Governmental Budgeted Fund Balances Report

Unified School District No. 259
June 2025

	Unencumbered *Cash Balances*
Operational Budgets:	
06 General Fund	42,018.08
08 Supplemental General Fund	0.02
11 State Pre-Kindergarten Program Fund	1,500,000.00
13 State Intervention Fund	0.00
14 Bilingual Fund	2,000,000.00
15 E-School Virtual Education Fund	1,554,569.35
22 Latchkey Program Fund	4,628,066.87
24 Nutrition Services Fund	2,089,254.69
26 Professional Development Fund	5,000,000.00
28 Parents As Teachers Fund	500,000.00
29 Summer School Fund	286,890.77
30 Special Education Fund	24,000,000.00
34 Vocational Education Fund	2,500,000.00
42 Special Liability Expense Fund	1,497,262.19
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	86,598,061.97

Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
June 2025

	Unencumbered Cash Balances
Grants and Gifts:	
07 Federal Grant Fund	(3,596,146.33)
35 Non-Federal Grant Fund	6,240,234.27
Student Fees:	
54 Student Material Revolving Fund	3,418,324.97
55 Music Rental Fund	798,084.09
56 Textbook Rental Fund	11,528,653.84
57 Athletic Activity Fund	2,582,014.24
Total Grants, Gifts and Student Fees	20,971,165.08

Board Employee Benefits Fund Balance

Unified School District No. 259
June 2025

	Unencumbered Cash Balances
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	55,110,029.25
51 KPERS Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,906,034.40
59 Wichita Supplemental Annuity (WSA)	1,144.15
96 Flexible Spending Fund	599,885.79
Total Employee Benefits	67,617,093.59

Governmental Facility and Construction

Unified School District No. 259
June 2025

	Unencumbered Cash Balances
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	92,887,105.25
67 Special Assessment Fund	11.44
Total Facility acquisition & const.	92,887,116.69
Debt Service:	
62 Bond Principal & Interest Fund	94,616,483.98
Total Debt Service	94,616,483.98

Purchases Report

Unified School District No. 259

June 2025

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Money Market	Fidelity Bank	50,000,000	06/16/2025	12/18/2025	4.341%	185
Cert of Deposit	Intrust Bank	25,000,000	06/23/2025	12/19/2025	4.180%	179
FHLB Disc Note	UMB Bank	25,000,000	06/23/2025	09/22/2025	4.283%	91
	SUBTOTAL	**100,000,000**				
Early Retirement Incentive Plan Trust						
Treasury Bill	Commerce	4,394,000	06/12/2025	07/15/2026	3.975%	398
	SUBTOTAL	**4,394,000**				
Retiree Health Benefit Trust						
Treasury Bill	Commerce	5,420,000	06/12/2025	07/15/2026	3.975%	398
	SUBTOTAL	**5,420,000**				
	TOTAL PURCHASES	**$ 109,814,000**				

Maturities Report

Unified School District No. 259
June 2025

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Money Market	Fidelity Bank	35,000,000	12/12/2024	06/10/2025	180	4.35%	750,995	35,750,995
	SUBTOTAL	**35,000,000**					**750,995**	**35,750,995**
Early Retirement Incentive Plan Trust								
Cert of Deposit	Intrust Bank	2,750,000	06/06/2024	06/06/2025	365	5.28%	145,324	2,895,324
	SUBTOTAL	**2,750,000**					**145,324**	**2,895,324**
Retiree Health Benefit Trust								
Cert of Deposit	Intrust Bank	5,000,000	06/06/2024	06/06/2025	365	5.28%	264,227	5,264,227
	SUBTOTAL	**5,000,000**					**264,227**	**5,264,227**
	TOTAL MATURITIES	**$ 42,750,000**					**$ 1,160,545**	**$ 43,910,545**

Investment Income Report

Unified School District No. 259
June 2025

	Current Month Investment Income	*Year To Date Accumulated Interest*
Investment Accounts		
16 Capital Outlay Fund	745,991.43	13,097,313.39
24 Nutrition Services Fund	30,356.79	651,676.59
35 Non-Federal Grant Fund	0.00	6,912.25
42 Special Liability Expense Fund	7,820.46	151,552.10
47 Self-Funded Insurance Reserve Fund	126,567.65	3,076,857.22
52 Workers' Compensation Reserve Fund	40,011.07	863,888.04
57 Athletic Activity Fund	8,819.97	180,422.05
62 Bond Principal & Interest Fund	0.00	673,448.96
Total Interest Accumulated	959,567.37	18,702,070.60

Long-Term Debt

Unified School District No. 259
June 2025

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	132,500,000	1,380,348	133,880,348
General Obligation Bonds Series 2009 - Issue C	6,000,000	18,000	6,018,000
General Obligation Bonds Series 2017 - Issue A	18,805,000	524,919	19,329,919
Total Outstanding Indebtedness If Discharged on 06/30/2025	**$ 157,305,000**	**$ 1,923,267**	**$ 159,228,267**

Tax Levy Distribution

Unified School District No. 259
June 2025

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	57,095,683	58,846,011	1,750,328	103.07%
Capital Outlay Fund	30,310,006	30,363,380	53,374	100.18%
Bond & Interest Fund	27,899,976	28,012,251	112,275	100.40%
Special Liability Fund	369,244	372,874	3,630	100.98%
Special Assessment Fund	-	(0)	(0)	N/A
Totals	115,674,909	117,594,515	1,919,606	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	769,461	575,364	(194,097)	74.77%
Capital Outlay Fund	386,183	298,569	(87,614)	77.31%
Bond & Interest Fund	365,486	298,199	(67,287)	81.59%
Special Liability Fund	4,758	24,082	19,324	506.13%
Special Assessment Fund	-	8	8	N/A
Totals	1,525,888	1,196,222	(329,666)	
MOTOR VEHICLE:				
Supplemental General Fund	5,510,123	5,743,267	233,144	104.23%
Capital Outlay Fund	2,911,922	3,020,380	108,458	103.72%
Bond & Interest Fund	2,770,920	2,900,447	129,527	104.67%
Special Liability Fund	245,444	272,507	27,063	111.03%
Special Assessment Fund	-	-	-	N/A
Totals	11,438,409	11,936,601	498,192	
MOTOR VEHICLE EXCISE:				
Supplemental General Fund	-	282,597	282,597	N/A
Capital Outlay Fund	-	152,344	152,344	N/A
Bond & Interest Fund	-	146,288	146,288	N/A
Special Liability Fund	-	18,319	18,319	N/A
Special Assessment Fund	-	-	-	N/A
Totals	-	599,548	599,548	
RECREATIONAL VEHICLE:				
Supplemental General Fund	42,788	40,484	(2,304)	94.62%
Capital Outlay Fund	22,612	21,353	(1,259)	94.43%
Bond & Interest Fund	21,517	20,505	(1,012)	95.30%
Special Liability Fund	1,906	2,004	98	105.12%
Special Assessment Fund	-	-	-	N/A
Totals	88,823	84,347	(4,476)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	358,039	393,290	35,251	109.85%
Capital Outlay Fund	189,213	198,896	9,683	105.12%
Bond & Interest Fund	180,050	191,007	10,957	106.09%
Special Liability Fund	15,948	8,203	(7,745)	51.44%
Special Assessment Fund	-	-	-	N/A
Totals	743,250	791,396	48,146	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	-	33,594	33,594	N/A
Capital Outlay Fund	-	16,562	16,562	N/A
Bond & Interest Fund	-	15,969	15,969	N/A
Special Liability Fund	-	209	209	N/A
Special Assessment Fund	-	-	-	N/A
Totals	-	66,335	66,335	
TOTALS ALL:	**129,471,279**	**132,268,963**	**2,797,684**	

BOE Agenda Item Executive Summary
July 07, 2025

Topic: Revisions to Financial Resolutions for 2025-26 Fiscal Year

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

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

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

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

Resolution - Approval of Credit Cards
Historically, the district has issued credit cards for the purpose of guaranteeing purchases. The financial institutions providing these credit cards require a resolution approved by the Board, listing the names of officers who authorize the issuance of the credit cards. A resolution is presented authorizing the issuance of credit cards for the purpose of guaranteeing purchases for the district effective July 1, 2025, through June 30, 2026.

Resolution – Commerce Bank Credit Card Accounts
As the contracted provider of procurement cards for USD 259, Commerce Bank requires a bank specific resolution listing the names of officers empowered to authorize the issuance of procurement card accounts. A resolution is presented authorizing signatures for the 2025-26 fiscal year.

Resolution – Authorization to Transfer
A resolution authorizing transfers by officers during the 2025-26 fiscal year is provided for Board action.

Resolution – Certification of Authorization to Transfer
A resolution authorizing the Clerk of the Board or an assistant clerk to certify the Authorization to Transfer resolution during the 2025-26 fiscal year is provided for Board action.

Resolution – Home Rule No. 1 – Donations
A resolution allowing grants, gifts and donations not exceeding $1,000 be maintained in site activity funds.

Resolution – Information Management – Destruction of Certain District Records
A resolution authorizing destruction of certain records.

Process: Annual authorization for financial reports/transactions.

Recommended Action: Board approval.

Presenter: Addi Lowell

Attachments:
Resolution – Designation of Depositories and Authorization of Facsimile Signatures
Resolution – Municipal Investment Pool (MIP)
Resolution – Activity Funds
Resolution – Credit Card Authorization
Resolution – Commerce Bank Credit Card Account
Resolution – Authorization to Transfer
Resolution – Certification of Authorization to Transfer
Resolution – Home Rule No. 1 – Donations
Resolution – Information Management: Destruction of Certain District Documents

BOE Agenda Item Executive Summary
July 07, 2025

Topic: Adjustment of Petty Cash Funds for 2025-2026

PETTY CASH FUNDS
Authorized by Policy 3410

	Responsible Person:	PREVIOUS 2024-25	PROPOSED 2025-26
Data Center	C. Hurd	$1,500.00	$1,500.00
ESOL	S. Benoit	$1,500.00	$1,500.00
Nutrition Service	D. Paul	$1,500.00	$1,500.00
Parent/Teacher Resources / EI Academy	S. Holbrook	$1,500.00	$1,500.00
School Service Center	T. Moses	$1,500.00	$1,500.00
Career & Technical Education	T. Hamblin	$1,500.00	$1,500.00
Transportation	F. Armendariz	$1,500.00	$1,500.00
Gateway Alternative Program Center	Principal	$1,500.00	$1,500.00
Chisholm Life Skills Center	Principal	$1,500.00	$1,500.00
East High	Principal	$1,500.00	$1,500.00
Heights High	Principal	$1,500.00	$1,500.00
North High	Principal	$1,500.00	$1,500.00
Northwest High	Principal	$1,500.00	$1,500.00
South High	Principal	$1,500.00	$1,500.00
Sowers Special Ed Ctr	Principal	$1,500.00	$1,500.00
Southeast High	Principal	$1,500.00	$1,500.00
West High	Principal	$1,500.00	$1,500.00
Metro-Boulevard/Chester I. Lewis	Principal	$1,500.00	$1,500.00
Northeast Magnet	Principal	$1,500.00	$1,500.00
Allison Traditional Magnet	Principal	$1,500.00	$1,500.00
Brooks Magnet	Principal	$1,500.00	$1,500.00
Coleman Middle	Principal	$1,500.00	$1,500.00
Curtis Middle	Principal	$1,500.00	$1,500.00
Greiffenstein/Wells	Principal	$1,500.00	$1,500.00
Hamilton Middle	Principal	$1,500.00	$1,500.00
Levy Special Ed Center	Principal	$1,500.00	$1,500.00
Marshall Middle	Principal	$1,500.00	$1,500.00
Mayberry Magnet	Principal	$1,500.00	$1,500.00
Mead Middle	Principal	$1,500.00	$1,500.00
Pleasant Valley Middle	Principal	$1,500.00	$1,500.00
Robinson Middle	Principal	$1,500.00	$1,500.00
Stucky Middle	Principal	$1,500.00	$1,500.00

Truesdell Middle	Principal	$1,500.00	$1,500.00
Wilbur Middle	Principal	$1,500.00	$1,500.00
Adams Elementary	Principal	$1,500.00	$1,500.00
Allen Elementary	Principal	$1,500.00	$1,500.00
Anderson Elementary	Principal	$1,500.00	$1,500.00
Beech Elementary	Principal	$1,500.00	$1,500.00
Benton Elementary	Principal	$1,500.00	$1,500.00
Black Traditional Magnet	Principal	$1,500.00	$1,500.00
Bostic Traditional Magnet	Principal	$1,500.00	$1,500.00
Bryant Academy	Principal	$1,500.00	$1,500.00
Buckner Perf Arts Magnet	Principal	$1,500.00	$1,500.00
Caldwell Elementary	Principal	$1,500.00	$1,500.00
Cessna Elementary	Principal	$1,500.00	$1,500.00
Chisholm Trail Elementary	Principal	$1,500.00	$1,500.00
Christa McAuliffe Academy	Principal	$1,500.00	$1,500.00
Clark Elementary	Principal	$1,500.00	CLOSED
Cleaveland Traditional Magnet	Principal	$1,500.00	CLOSED
Cloud Elementary	Principal	$1,500.00	$1,500.00
College Hill Elementary	Principal	$1,500.00	$1,500.00
Colvin Elementary	Principal	$1,500.00	$1,500.00
Dodge Elementary	Principal	$1,500.00	$1,500.00
Earhart Environmental Magnet	Principal	$1,500.00	$1,500.00
Enders Elementary	Principal	$1,500.00	$1,500.00
Enterprise Elementary	Principal	$1,500.00	$1,500.00
Franklin Elementary	Principal	$1,500.00	$1,500.00
Gammon Elementary	Principal	$1,500.00	$1,500.00
Gardiner Elementary	Principal	$1,500.00	$1,500.00
Gordon Parks Academy	Principal	$1,500.00	$1,500.00
Griffith Elementary	Principal	$1,500.00	$1,500.00
Harris Elementary	Principal	$1,500.00	$1,500.00
Harry Street Elementary	Principal	$1,500.00	$1,500.00
Horace Mann Dual Language Mgnt.	Principal	$1,500.00	$1,500.00
Hyde Int'l Studies/Commun Magnet	Principal	$1,500.00	$1,500.00
Irving Elementary	Principal	$1,500.00	$1,500.00
Isely Magnet	Principal	$1,500.00	$1,500.00
Jackson Elementary	Principal	$1,500.00	$1,500.00
Jefferson Elementary	Principal	$1,500.00	$1,500.00
Kelly Liberal Arts Academy	Principal	$1,500.00	$1,500.00
Kensler Elementary	Principal	$1,500.00	$1,500.00
L'Ouverture Comp Tech Magnet	Principal	$1,500.00	$1,500.00
Lawrence Elementary	Principal	$1,500.00	$1,500.00

Linwood Elementary	Principal	$1,500.00	$1,500.00
Little Early Childhood Center	Principal	$1,500.00	$1,500.00
McCollom Elementary	Principal	$1,500.00	$1,500.00
McLean Science/Tech Magnet	Principal	$1,500.00	$1,500.00
Minneha Core Knowledge Magnet	Principal	$1,500.00	$1,500.00
Mueller Elementary	Principal	$1,500.00	$1,500.00
O.K. Elementary	Principal	$1,500.00	$1,500.00
Ortiz Elementary	Principal	$1,500.00	$1,500.00
Peterson Elementary	Principal	$1,500.00	$1,500.00
Pleasant Valley Elementary	Principal	$1,500.00	$1,500.00
Riverside Cult'l Arts/Hist Magnet	Principal	$1,500.00	$1,500.00
Seltzer Elementary	Principal	$1,500.00	$1,500.00
Spaght Magnet	Principal	$1,500.00	$1,500.00
Stanley Elementary	Principal	$1,500.00	$1,500.00
Washington Accelerated	Principal	$1,500.00	$1,500.00
White Elementary	Principal	$1,500.00	$1,500.00
Woodland Health/Wellness Magnet	Principal	$1,500.00	$1,500.00
Woodman Elementary	Principal	$1,500.00	$1,500.00
Totals		$133,500.00	$133,500.00

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

RESOLUTION

Designation of Depositories and Authorization of Facsimile Signatures

July 07, 2025

BE IT RESOLVED, By the Board of Education of Unified School District No. 259 (Wichita), Sedgwick County, Kansas, that the following banks be designated as depository banks for Unified School District No. 259 funds beginning July 1, 2025, and ending June 30, 2026:

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

BE IT FURTHER RESOLVED, By the Board of Education of Unified School District No. 259 (Wichita), Sedgwick County, Kansas, that the following state and federally chartered savings and loan associations be designated as depository savings and loan associations for Unified School District No. 259 funds beginning July 1, 2025, and ending June 30, 2026:

Capitol Federal Savings, Wichita, Kansas

and

BE IT FURTHER RESOLVED, that, effective July 1, 2025, withdrawals from all accounts of Unified School District No. 259 now carried with the within named banks and savings and loan associations shall be made by electronic funds transfer, wire/ACH or warrant check. Checks will be signed by the following duly elected officers of the Board of Education: President, Diane Albert; Clerk, Litona Hoyt; and countersigned by the Chief Financial Officer/Treasurer, Addi Lowell; and

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

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

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

RESOLUTION

Activity Funds

July 07, 2025

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

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

RESOLUTION

Credit Card Authorization

July 07, 2025

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

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Board of Education of Unified School District No. 259 approve the establishment of credit cards in its name with the appropriate financial institution.

2. That the following individuals, whose signatures appear directly below, are officers of Unified School District No. 259, and may authorize the issuance of credit cards for guaranteeing purchases for the district:

   Name: Addi Lowell Title: Chief Financial Officer/Treasurer

   Signature: _____

   Name: Nancy Iverson Title: Controller/Assistant Treasurer

   Signature: _____

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

This resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting held July 07, 2025, Wichita, Kansas.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

Commerce Bank

Corporate Resolution
To Obtain Credit Card Account

The undersigned, Litona Hoyt, the Clerk of the Board of Unified School District No. 259, ("School District") does hereby certify that the following resolutions were duly and regularly passed and adopted by the School Board of the School District, at a meeting duly called on the 7th day of July, 2025, and such resolutions are still in full force and effect and have not been amended or revoked.

"RESOLVED, that any one of the following:
Addi Lowell, Chief Financial Officer
Nancy Iverson, Controller

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

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

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

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

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

SPECIMEN SIGNATURES:

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

IN WITNESS WHEREOF, I have hereunto set my hand as Litona Hoyt, Clerk of the Board and affixed the corporate seal of this School District on this 7th day of July, 2025.

_____ (SEAL)
Clerk of the Board

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

RESOLUTION

Authorization to Transfer

July 07, 2025

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

This resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting July 07, 2025.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

RESOLUTION

Certification of Authorization to Transfer

July 07, 2025

I, Litona Hoyt, being appointed Clerk of the Board of Unified School District No. 259, (hereinafter called "district") do hereby certify that the following is a true and complete copy of a resolution adopted at a meeting of the Board of Education held on July 07, 2025, at which a quorum was present and voting; that said resolution is still in full force and effect and has not been rescinded; and that said resolution is not in conflict with the charter or by-laws of this district.

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

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

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

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

_____
Clerk of the Board
Unified School District No. 259

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

HOME RULE RESOLUTION NO. 1

July 07, 2025

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

RECITALS:

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

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

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

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

NOW, THEREFORE, this resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting held July 07, 2025.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

RESOLUTION

Information Management:
Timelines for the Destruction of Certain District Records

July 07, 2025

WHEREAS:

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

BE IT RESOLVED THAT:

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

Type of Record	This type of record may be destroyed after:	Summary
a) Bookkeeping and accounting records which are original books of entry, claims, vouchers, and purchase orders.	Five (5) years	Eligible records created prior to July 1, 2020, may be destroyed.
b) Formal audit reports	Five (5) years	Audit records created prior to July 1, 2020, may be destroyed.
c) Financial papers of any type relating to programs supported by federal funds	Three (3) to five (5) years, as specified by applicable federal law.	Financial reports as specified by applicable federal law may be destroyed.
d) All financial papers not otherwise specified. This includes: Warrants, warrant checks, receipts, cancelled checks, and requisitions.	Six (6) months after formal audit reports are filed	Financial papers filed before December 1, 2025, may be destroyed.
e) All bond records including detail of expenses, investments and payments of debt.	Life of bond plus 3 years	

2. As noted in K.S.A. 72-1630: "Nothing in section 1 (above) shall be deemed to apply to records, documents or papers not specifically mentioned nor to authorize the destruction of records, documents or papers which in their nature should be preserved permanently, not to prohibit destruction of records, documents or papers obviously of only temporary value after a reasonable time."

3. In the event that Unified School District No. 259 receives notice of litigation for which any of the above records may be relevant prior to the destruction of such records, Board legal counsel will be authorized to so inform the Clerk of the Board and other authorized staff members who are records custodians and to require that all such relevant documents will not be destroyed while the litigation is pending.

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

This is to certify that the above resolution was adopted by the Board of Education of Unified School District No. 259, Sedgwick County, Kansas on the 07th day of July, 2025.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

Purchases Report

Unified School District No. 259

June 2025

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Money Market	Fidelity Bank	50,000,000	06/16/2025	12/18/2025	4.341%	185
Cert of Deposit	Intrust Bank	25,000,000	06/23/2025	12/19/2025	4.180%	179
FHLB Disc Note	UMB Bank	25,000,000	06/23/2025	09/22/2025	4.283%	91
	SUBTOTAL	**100,000,000**				
Early Retirement Incentive Plan Trust						
Treasury Bill	Commerce	4,394,000	06/12/2025	07/15/2026	3.975%	398
	SUBTOTAL	**4,394,000**				
Retiree Health Benefit Trust						
Treasury Bill	Commerce	5,420,000	06/12/2025	07/15/2026	3.975%	398
	SUBTOTAL	**5,420,000**				
	TOTAL PURCHASES	**$ 109,814,000**				

Maturities Report

Unified School District No. 259
June 2025

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Money Market	Fidelity Bank	35,000,000	12/12/2024	06/10/2025	180	4.35%	750,995	35,750,995
	SUBTOTAL	**35,000,000**					**750,995**	**35,750,995**
Early Retirement Incentive Plan Trust								
Cert of Deposit	Intrust Bank	2,750,000	06/06/2024	06/06/2025	365	5.28%	145,324	2,895,324
	SUBTOTAL	**2,750,000**					**145,324**	**2,895,324**
Retiree Health Benefit Trust								
Cert of Deposit	Intrust Bank	5,000,000	06/06/2024	06/06/2025	365	5.28%	264,227	5,264,227
	SUBTOTAL	**5,000,000**					**264,227**	**5,264,227**
	TOTAL MATURITIES	**$ 42,750,000**					**$ 1,160,545**	**$ 43,910,545**

Investment Income Report

Unified School District No. 259
June 2025

	Current Month Investment Income	*Year To Date Accumulated Interest*
Investment Accounts		
16 Capital Outlay Fund	745,991.43	13,097,313.39
24 Nutrition Services Fund	30,356.79	651,676.59
35 Non-Federal Grant Fund	0.00	6,912.25
42 Special Liability Expense Fund	7,820.46	151,552.10
47 Self-Funded Insurance Reserve Fund	126,567.65	3,076,857.22
52 Workers' Compensation Reserve Fund	40,011.07	863,888.04
57 Athletic Activity Fund	8,819.97	180,422.05
62 Bond Principal & Interest Fund	0.00	673,448.96
Total Interest Accumulated	959,567.37	18,702,070.60

Cash and Investment Balances

Unified School District No. 259
June 2025

CASH AND INVESTMENTS:

Cafeteria-Change Fund	100.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	10,500.00	
Checking	98,021,279.99	
Certificate of Deposit/Money Market	250,000,000.00	
U.S. Treasury Bills/Notes	100,629,000.00	
Discount on Treasury Bills/Notes	(1,541,143.22)	
(LESS)/PLUS: Interest Receivable (10431)	64,640.88	
(LESS)/PLUS: Accounts Payable (20210)	-	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(275,626.36)	
(LESS)/PLUS: Inventory Payable (20212)	-	
		447,031,751.29
WSA - Annuity Trust Fund:		
Commerce Bank	1,144.15	
		1,144.15
TOTAL		447,032,895.44

Governmental Budgeted Fund Balances Report

Unified School District No. 259
June 2025

	Unencumbered *Cash Balances*
Operational Budgets:	
06 General Fund	42,018.08
08 Supplemental General Fund	0.02
11 State Pre-Kindergarten Program Fund	1,500,000.00
13 State Intervention Fund	0.00
14 Bilingual Fund	2,000,000.00
15 E-School Virtual Education Fund	1,554,569.35
22 Latchkey Program Fund	4,628,066.87
24 Nutrition Services Fund	2,089,254.69
26 Professional Development Fund	5,000,000.00
28 Parents As Teachers Fund	500,000.00
29 Summer School Fund	286,890.77
30 Special Education Fund	24,000,000.00
34 Vocational Education Fund	2,500,000.00
42 Special Liability Expense Fund	1,497,262.19
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	86,598,061.97

Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
June 2025

	Unencumbered Cash Balances
Grants and Gifts:	
07 Federal Grant Fund	(3,596,146.33)
35 Non-Federal Grant Fund	6,240,234.27
Student Fees:	
54 Student Material Revolving Fund	3,418,324.97
55 Music Rental Fund	798,084.09
56 Textbook Rental Fund	11,528,653.84
57 Athletic Activity Fund	2,582,014.24
Total Grants, Gifts and Student Fees	20,971,165.08

Board Employee Benefits Fund Balance

Unified School District No. 259
June 2025

	Unencumbered Cash Balances
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	55,110,029.25
51 KPERS Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,906,034.40
59 Wichita Supplemental Annuity (WSA)	1,144.15
96 Flexible Spending Fund	599,885.79
Total Employee Benefits	67,617,093.59

Governmental Facility and Construction

Unified School District No. 259
June 2025

	Unencumbered Cash Balances
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	92,887,105.25
67 Special Assessment Fund	11.44
Total Facility acquisition & const.	92,887,116.69
Debt Service:	
62 Bond Principal & Interest Fund	94,616,483.98
Total Debt Service	94,616,483.98

Long-Term Debt

Unified School District No. 259

June 2025

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	132,500,000	1,380,348	133,880,348
General Obligation Bonds Series 2009 - Issue C	6,000,000	18,000	6,018,000
General Obligation Bonds Series 2017 - Issue A	18,805,000	524,919	19,329,919
Total Outstanding Indebtedness If Discharged on 06/30/2025	**$ 157,305,000**	**$ 1,923,267**	**$ 159,228,267**

Tax Levy Distribution

Unified School District No. 259
June 2025

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	57,095,683	58,846,011	1,750,328	103.07%
Capital Outlay Fund	30,310,006	30,363,380	53,374	100.18%
Bond & Interest Fund	27,899,976	28,012,251	112,275	100.40%
Special Liability Fund	369,244	372,874	3,630	100.98%
Special Assessment Fund	-	(0)	(0)	N/A
Totals	115,674,909	117,594,515	1,919,606	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	769,461	575,364	(194,097)	74.77%
Capital Outlay Fund	386,183	298,569	(87,614)	77.31%
Bond & Interest Fund	365,486	298,199	(67,287)	81.59%
Special Liability Fund	4,758	24,082	19,324	506.13%
Special Assessment Fund	-	8	8	N/A
Totals	1,525,888	1,196,222	(329,666)	
MOTOR VEHICLE:				
Supplemental General Fund	5,510,123	5,743,267	233,144	104.23%
Capital Outlay Fund	2,911,922	3,020,380	108,458	103.72%
Bond & Interest Fund	2,770,920	2,900,447	129,527	104.67%
Special Liability Fund	245,444	272,507	27,063	111.03%
Special Assessment Fund	-	-	-	N/A
Totals	11,438,409	11,936,601	498,192	
MOTOR VEHICLE EXCISE:				
Supplemental General Fund	-	282,597	282,597	N/A
Capital Outlay Fund	-	152,344	152,344	N/A
Bond & Interest Fund	-	146,288	146,288	N/A
Special Liability Fund	-	18,319	18,319	N/A
Special Assessment Fund	-	-	-	N/A
Totals	-	599,548	599,548	
RECREATIONAL VEHICLE:				
Supplemental General Fund	42,788	40,484	(2,304)	94.62%
Capital Outlay Fund	22,612	21,353	(1,259)	94.43%
Bond & Interest Fund	21,517	20,505	(1,012)	95.30%
Special Liability Fund	1,906	2,004	98	105.12%
Special Assessment Fund	-	-	-	N/A
Totals	88,823	84,347	(4,476)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	358,039	393,290	35,251	109.85%
Capital Outlay Fund	189,213	198,896	9,683	105.12%
Bond & Interest Fund	180,050	191,007	10,957	106.09%
Special Liability Fund	15,948	8,203	(7,745)	51.44%
Special Assessment Fund	-	-	-	N/A
Totals	743,250	791,396	48,146	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	-	33,594	33,594	N/A
Capital Outlay Fund	-	16,562	16,562	N/A
Bond & Interest Fund	-	15,969	15,969	N/A
Special Liability Fund	-	209	209	N/A
Special Assessment Fund	-	-	-	N/A
Totals	-	66,335	66,335	
TOTALS ALL:	**129,471,279**	**132,268,963**	**2,797,684**	

SEDGWICK COUNTY ELECTION OFFICE ★ Laura Rainwater, Election Commissioner

510 N. Main, Suite 101 Wichita, KS 67203 ★ Phone (316) 660-7121 ★ Fax (316) 660-7125
SEDGWICKCOUNTY.ORG/ELECTIONS ★ LAURA.RAINWATER@SEDGWICK.GOV

Billing Statement for the **2025 USD 259 School Bond Election**

TO: USD 259
C/O: Addi Lowell
903 S. Edgemoore
Wichita, KS 67218

Serving 200,333 voters in USD 259

February 25, 2025 USD 259 School Bond Election - Direct Election Expenses (ballot costs, board worker pay, equipment delivery, postage, legal notices, polling place rental)	$128,156.07
The following total election charges are now due:	$128,156.07

INVOICE

Invoice No.
1800062310
Date
06/12/2025
Account
95
Send payment to:
Sedgwick County - Dept of Finance
PO Box 47841
Wichita, KS 67201
Or pay online: sedgwickcounty.org/finance/invoice-payments
Phone
316-660-7591
Fax
316-383-7729
Federal ID Number
486000798 - County of Sedgwick
Due Date
07/15/2025

Sedgwick County, Kansas

USD 259
Addi Lowell
903 S. EDGEMOORE
WICHITA KS 67218-3337

Please include invoice number on payment.

Description	Date	Amount
February 25, 2025 USD 259 School Bond Election	06/10/2025	128,156.07
Total		**128,156.07**

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=06 (General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51101 Administration - Non-Certificated	637,649.00	88,196.48	892,906.11	0.00	(255,257.11)
51102 Technical/Supervisory (K-Z)	2,333,306.00	177,940.38	2,128,191.88	86,726.76	118,387.36
51103 Administrative Clerical (A-J)	439,977.00	36,544.06	431,535.29	16,392.38	(7,950.67)
51104 Administrative Sub/Temp (A-J/K-Z/Ad	348,788.00	4,608.00	148,625.44	525.00	199,637.56
TOTAL	3,759,720.00	307,288.92	3,601,258.72	103,644.14	54,817.14
Instructional Salaries					
51106 Teacher Personal Temp Leave	1,810,761.00	269,769.18	2,234,814.89	0.00	(424,053.89)
51107 Teacher Sub for Vacancies	0.00	52,990.00	515,178.00	0.00	(515,178.00)
51110 Principal	9,936,032.00	800,798.35	9,714,947.30	0.00	221,084.70
51111 Assistant Principal	10,106,237.00	841,988.79	10,082,099.92	0.00	24,137.08
51113 Instructional Administration	2,902,917.00	221,854.25	2,869,637.68	0.00	33,279.32
51114 Teacher	66,566,275.00	988,684.60	50,691,433.50	0.00	15,874,841.50
51115 Teacher Professional Leave	1,897,802.00	184,628.09	1,436,302.93	0.00	461,499.07
51116 Specialist - Certificated (K-Z)	596,441.00	(162,607.82)	141,041.19	28,645.52	426,754.29
51117 Paraeducator (A-J)	848,953.00	21,663.17	937,234.22	131.95	(88,413.17)
51118 Lunch Period Aide (A-J)	142,000.00	2,555.00	105,770.00	0.00	36,230.00
51119 Teacher Hourly	3,000.00	10,291.96	16,024.11	11,541.75	(24,565.86)
51120 Student Support Teacher	3,943,577.00	940,246.70	3,832,007.48	0.00	111,569.52
51121 Instructional Clerical (A-J)	10,926,487.00	759,389.01	10,413,972.91	109,120.50	403,393.59
51122 Instructional Clerical Sub/Temp (A-J)	196,425.00	6,677.75	267,445.50	308.00	(71,328.50)
51123 Classified Aide	0.00	0.00	768.75	0.00	(768.75)
51124 Secondary Job/Classified Sub	114,976.00	5,219.76	129,795.85	681.12	(15,500.97)
51125 Co-Op Student (A-J)	0.00	11.25	3,007.50	0.00	(3,007.50)
51128 Instructional Support Teacher	5,403,525.00	1,240,692.74	5,518,391.97	0.00	(114,866.97)
51129 Specialist - Non-Certificated (K-Z)	1,068,089.00	257,279.29	897,786.72	13,636.63	156,665.65

Fund=06 (General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51160 Assessment Leader (A-J)	103,356.00	2,132.80	67,409.26	0.00	35,946.74
TOTAL	116,566,853.00	6,444,264.87	99,875,069.68	164,065.47	16,527,717.85
Operational Salaries					
51130 Operational Supervision (K-Z)	1,277,626.00	86,520.00	1,169,889.78	48,363.74	59,372.48
51131 Custodian/Engineer (A-J)	12,350,191.00	884,794.21	11,160,826.48	488,422.20	700,942.32
51134 Security (A-J)	3,706,911.00	291,391.53	3,653,019.22	158,035.05	(104,143.27)
51135 Operational Clerical (A-J)	88,925.00	6,756.80	84,444.67	3,800.70	679.63
51136 Operational Sub/Temp (A-J/K-Z/Admi	5,000.00	1,055.00	16,291.66	198.00	(11,489.66)
51139 Custodial Sub (A-J)	139,903.00	5,400.06	116,144.84	4,704.13	19,054.03
51154 Custodial Temporary (A-J)	335,000.00	32,310.99	240,761.35	6,104.00	88,134.65
TOTAL	17,903,556.00	1,308,228.59	16,441,378.00	709,627.82	752,550.18
Maintenance Salaries					
51150 Maintenance, Salaried (K-Z)	2,153,658.00	146,063.00	1,936,747.93	83,367.02	133,543.05
51151 Maintenance, Hourly (A-J)	8,063,564.00	565,830.99	7,043,295.93	311,544.59	708,723.48
51152 Maintenance Clerical (A-J)	322,641.00	17,756.80	253,922.86	9,988.20	58,729.94
51153 Maintenance Sub/Temp (A-J/K-Z/Adm	55,700.00	18,000.00	49,600.80	4,478.40	1,620.80
TOTAL	10,595,563.00	747,650.79	9,283,567.52	409,378.21	902,617.27
Extra Duty Pay					
51180 Supplemental	9,695,467.00	1,992,468.77	8,472,461.97	7,355.93	1,215,649.10
51181 Addendum	367,827.00	68,209.50	350,763.34	13,967.52	3,096.14
51182 Overtime	1,547,962.00	111,423.72	2,703,757.20	0.00	(1,155,795.20)
51183 Shift Differential	181,481.00	4,986.54	101,247.98	536.92	79,696.10
51184 Miscellaneous Payroll	9,690,402.00	0.00	0.00	0.00	9,690,402.00
51185 Certificate & License	279,238.00	24,857.50	280,293.75	11,638.93	(12,694.68)
51186 Severance	593,300.00	18,039.19	305,481.52	0.00	287,818.48
51187 Planning Period	733,138.00	31,800.00	362,430.00	0.00	370,708.00
51188 Teaching 7th Hour	232,370.00	3,071.07	12,284.28	0.00	220,085.72
51190 Sabbatical	333,719.00	678.30	44,547.57	0.00	289,171.43
51191 Stipends	668,075.00	224,181.58	340,080.33	17,537.50	310,457.17
TOTAL	24,322,979.00	2,479,716.17	12,973,347.94	51,036.80	11,298,594.26

Fund=06 (General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL SALARIES	173,148,671.00	11,287,149.34	142,174,621.86	1,437,752.44	29,536,296.70
Employee Benefits					
51213 Health Insurance	18,808,638.00	8,938,633.48	23,127,858.79	0.00	(4,319,220.79)
51214 Group Life Insurance	181,913.00	44,843.70	179,373.06	0.00	2,539.94
51215 Disability Insurance	526,702.00	79,003.51	473,871.86	4,338.92	48,491.22
51220 Social Security	13,430,690.00	1,978,614.82	11,854,631.97	109,987.85	1,466,070.18
51250 Unemployment Compensation	175,579.00	26,380.30	163,206.12	1,437.79	10,935.09
51260 Workers Compensation	877,813.00	131,669.21	789,711.69	7,239.48	80,861.83
51290 Supplemental Annuity	25,000.00	3,012.86	31,701.19	0.00	(6,701.19)
51293 Employee Assistance Program	75,599.00	18,536.92	70,091.71	0.00	5,507.29
51299 Early Retirement	3,510,643.00	4,798,979.27	7,722,659.70	25,382.87	(4,237,399.57)
TOTAL	37,612,577.00	16,019,674.07	44,413,106.09	148,386.91	(6,948,916.00)
Purchased Services					
52313 School Election	35,673.00	0.00	0.00	0.00	35,673.00
52320 Staff Tuition	13,287.00	5,850.00	5,850.00	0.00	7,437.00
52330 Instructional and Professional Service:	4,566,983.00	27,150.25	4,014,687.40	74,753.98	477,541.62
52331 Auditing	(54,994.00)	0.00	(33,429.69)	0.00	(21,564.31)
52350 Employee Engagement	44,343.00	9,806.72	46,695.37	0.00	(2,352.37)
52410 Recycling Services	170.00	0.00	0.00	0.00	170.00
52420 Cleaning	283,700.00	3,539.60	195,384.01	98,450.41	(10,134.42)
52431 Repair & Maintenance Services	1,262,564.00	52,263.84	645,128.39	95,055.89	522,379.72
52440 Rental & Leasing Services	172,962.00	64,373.91	101,336.28	17,475.00	54,150.72
52456 General Upgrade Services	0.00	0.00	71.00	0.00	(71.00)
52531 Postage	97,103.00	10,659.15	79,390.21	0.00	17,712.79
52540 Advertising and Marketing	50,000.00	3,589.69	42,401.61	2,350.00	5,248.39
52550 Print, Bind & Reproduction	329,425.00	(1,776.53)	302,606.67	708.41	26,109.92
52560 Student Tuition	103,295.00	26,051.47	129,513.44	0.00	(26,218.44)
52584 Travel and Training	172,141.00	13,120.55	90,537.99	22,721.04	58,881.97
52585 Out Of State Travel	172,035.00	9,643.51	76,967.23	21,257.84	73,809.93
52586 Student Travel	0.00	4,270.67	5,393.90	3,801.89	(9,195.79)
TOTAL	7,248,687.00	228,542.83	5,702,533.81	336,574.46	1,209,578.73

Fund=06 (General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Utilities					
52412 Sanitation	1,122,000.00	46,204.13	1,046,495.61	92,110.17	(16,605.78)
52532 Telephone/Electronic Communication	23,566.00	753.02	11,850.27	552.02	11,163.71
TOTAL	1,145,566.00	46,957.15	1,058,345.88	92,662.19	(5,442.07)
Transportation					
52510 Student Transportation	2.00	42.72	2,521.57	0.00	(2,519.57)
52519 Activity Trip Transportation	664,250.00	21,628.31	530,678.66	53,450.23	80,121.11
52580 In-District Mileage	197,709.00	30,389.47	144,334.20	0.00	53,374.80
52583 Special Ed Reimbursed In-District Trav	64.00	0.00	876.31	0.00	(812.31)
52626 Gas, Oil, & Grease	640,000.00	13,799.78	298,177.38	50,016.42	291,806.20
TOTAL	1,502,025.00	65,860.28	976,588.12	103,466.65	421,970.23
Supplies and Materials					
52610 Supplies	8,029,882.00	911,453.14	7,400,394.69	417,182.78	212,304.53
52619 Middle School Athletic Split	85.00	(5,050.62)	0.00	(0.00)	85.00
52630 Food	325,115.00	48,344.07	446,578.04	336.36	(121,799.40)
52640 Books & Periodicals	584,153.00	9,140.17	471,603.16	5,939.17	106,610.67
52644 Textbook Reorders	14.00	0.00	0.00	0.00	14.00
52645 Workbooks/Kits & Sets	35,252.00	1,812.49	6,468.16	79.92	28,703.92
52646 Book Binding & Repair	1,910.00	0.00	429.96	0.00	1,480.04
52650 Audio Visual	8,062.00	0.00	1,065.74	0.00	6,996.26
52653 Software	227,158.00	3,613.60	290,695.16	7,108.16	(70,645.32)
52670 Testing Supplies and Materials	144,885.00	0.00	45,786.90	0.00	99,098.10
52688 In House Products	0.00	0.00	(8,143.68)	0.00	8,143.68
52689 Student Robes & Uniforms	14,439.00	(1,979.31)	26,224.84	0.00	(11,785.84)
52691 Employee Uniforms	42,754.00	379.40	46,366.42	0.00	(3,612.42)
TOTAL	9,413,709.00	967,712.94	8,727,469.39	430,646.39	255,593.22
Warehouse					
10450 Supply Inventory	0.00	(27,458.51)	(14,374.18)	(0.00)	14,374.18
10458 Inventory Issuance to PTAEO	0.00	(289.24)	0.00	0.00	0.00
52680 Inventory Clearing	0.00	1,705.78	1,705.78	0.00	(1,705.78)
52687 Warehouse Stock Variance	0.00	0.00	(232.87)	0.00	232.87

Fund=06 (General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL	0.00	(26,041.97)	(12,901.27)	(0.00)	12,901.27
TOTAL SUPPLIES AND WAREHOUSE	9,413,709.00	941,670.97	8,714,568.12	430,646.39	268,494.49
Property					
52719 Other Site Improvements	27.00	0.00	0.00	0.00	27.00
52730 Equipment $10,000 or More ($5,000 o	98,558.00	0.00	8,248.39	2,810.60	87,499.01
52731 Equipment Less than $10,000 (Less th	534,003.00	18,138.95	193,104.19	29,772.33	311,126.48
52732 Computers - Laptops	47,062.00	969.05	27,350.67	24,519.47	(4,808.14)
52734 IPad or Tablet	10,001.00	0.00	2,491.00	1,798.00	5,712.00
52735 Computers - Servers	237.00	0.00	0.00	0.00	237.00
52736 Computers - Desktops	1,581.00	0.00	38,922.65	58,152.00	(95,493.65)
52737 Printers	28,582.00	(74.01)	13,883.89	842.88	13,855.23
52751 LCD Projectors	1,968.00	0.00	0.00	0.00	1,968.00
52752 Interactive Board	500.00	0.00	11,440.00	0.00	(10,940.00)
52753 Student Response Systems	56.00	0.00	0.00	0.00	56.00
TOTAL	722,575.00	19,033.99	295,440.79	117,895.28	309,238.93
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	196,085.00	10,789.67	226,287.95	16,992.00	(47,194.95)
TOTAL	196,085.00	10,789.67	226,287.95	16,992.00	(47,194.95)
SUB-TOTAL	230,989,895.00	28,619,678.30	203,561,492.62	2,684,376.32	24,744,026.06
Fund Transfers					
52930 Interfund Transfers	210,028,857.00	51,996,336.06	234,772,883.06	0.00	(24,744,026.06)
TOTAL	210,028,857.00	51,996,336.06	234,772,883.06	0.00	(24,744,026.06)
Total Current Year	441,018,752.00	80,616,014.36	438,334,375.68	2,684,376.32	0.00
Prior Year					
Prior Year Salary Expenditures	1,493,010.00	0.00	1,493,010.00	0.00	0.00
Prior Year Non Salary Expenditures	1,828,461.27	33,933.90	1,771,259.77	57,201.50	(0.00)
Total Prior Year	3,321,471.27	33,933.90	3,264,269.77	57,201.50	(0.00)

Fund=06 (General Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
GRAND TOTAL	444,340,223.27	80,649,948.26	441,598,645.45	2,741,577.82	0.00

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=07 (Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	406,963.00	2,099.96	397,428.24	16,910.13	(7,375.37)
51103 Administrative Clerical (A-J)	213,878.00	14,123.69	160,490.61	3,908.70	49,478.69
51104 Administrative Sub/Temp (A-J/K-Z/Ad	5,600.00	0.00	3,724.42	0.00	1,875.58
51109 Indirect Reimbursement	0.00	897,845.03	2,085,329.88	0.00	(2,085,329.88)
TOTAL	626,441.00	914,068.68	2,646,973.15	20,818.83	(2,041,350.98)
Instructional Salaries					
51106 Teacher Personal Temp Leave	0.00	2,657.60	46,769.65	0.00	(46,769.65)
51107 Teacher Sub for Vacancies	89,900.00	25,232.00	156,932.00	0.00	(67,032.00)
51110 Principal	0.00	0.00	41,427.17	0.00	(41,427.17)
51111 Assistant Principal	0.00	0.00	16,182.26	0.00	(16,182.26)
51112 Aspiring Building Leaders	0.00	0.00	26,274.36	0.00	(26,274.36)
51113 Instructional Administration	518,915.00	43,624.52	520,003.32	0.00	(1,088.32)
51114 Teacher	6,095,518.00	1,192,971.74	5,909,009.57	0.00	186,508.43
51115 Teacher Professional Leave	885,200.00	68,005.89	626,808.45	3,729.00	254,662.55
51117 Paraeducator (A-J)	5,393,726.00	40,355.53	5,834,924.88	3,784.34	(444,983.22)
51119 Teacher Hourly	3,565,500.00	272,467.50	572,970.75	129,292.50	2,863,236.75
51120 Student Support Teacher	2,266,851.00	521,289.33	2,082,971.56	0.00	183,879.44
51121 Instructional Clerical (A-J)	83,344.00	5,754.40	120,239.93	1,764.00	(38,659.93)
51122 Instructional Clerical Sub/Temp (A-J)	44,600.00	3,528.00	8,349.96	499.20	35,750.84
51123 Classified Aide	5,000.00	0.00	37.50	0.00	4,962.50
51124 Secondary Job/Classified Sub	1,289,900.00	73,971.22	543,594.02	10,221.31	736,084.67
51125 Co-Op Student (A-J)	100.00	0.00	0.00	0.00	100.00
51126 Childcare Provider (A-J)	28,100.00	2,124.50	79,538.20	0.00	(51,438.20)
51127 Certificated Childcare Provider	38,800.00	0.00	0.00	0.00	38,800.00
51128 Instructional Support Teacher	7,334,405.00	1,753,780.19	7,123,903.76	0.00	210,501.24

Fund=07 (Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51129 Specialist - Non-Certificated (K-Z)	97,387.00	16,474.49	176,505.91	2,812.50	(81,931.41)
TOTAL	27,737,246.00	4,022,236.91	23,886,443.25	152,102.85	3,698,699.90
Operational Salaries					
51131 Custodian/Engineer (A-J)	0.00	0.00	74,550.54	0.00	(74,550.54)
51154 Custodial Temporary (A-J)	6,100.00	0.00	0.00	0.00	6,100.00
TOTAL	6,100.00	0.00	74,550.54	0.00	(68,450.54)
Extra Duty Pay					
51180 Supplemental	2,895,400.00	373,213.17	1,550,923.11	0.00	1,344,476.89
51181 Addendum	516,000.00	115,847.91	256,226.01	57,817.97	201,956.02
51182 Overtime	297,700.00	4,378.55	85,868.56	0.00	211,831.44
51183 Shift Differential	100.00	0.00	0.00	0.00	100.00
51184 Miscellaneous Payroll	(3,095,570.00)	0.00	0.00	0.00	(3,095,570.00)
51185 Certificate & License	1,700.00	150.00	2,185.00	56.26	(541.26)
51187 Planning Period	44,000.00	0.00	0.00	0.00	44,000.00
51188 Teaching 7th Hour	29,800.00	0.00	0.00	0.00	29,800.00
51191 Stipends	937,700.00	801,326.89	183,446.94	274,236.00	480,017.06
TOTAL	1,626,830.00	1,294,916.52	2,078,649.62	332,110.23	(783,929.85)
TOTAL SALARIES	29,996,617.00	6,231,222.11	28,686,616.56	505,031.91	804,968.53
Employee Benefits					
51213 Health Insurance	3,166,851.00	639,183.23	3,409,839.74	0.00	(242,988.74)
51214 Group Life Insurance	31,480.00	6,968.76	31,806.33	0.00	(326.33)
51215 Disability Insurance	89,993.00	19,000.10	82,257.84	1,577.15	6,158.01
51220 Social Security	2,294,734.00	347,956.67	1,943,336.48	38,611.73	312,785.79
51250 Unemployment Compensation	29,989.00	4,628.77	27,658.24	523.33	1,807.43
51260 Workers Compensation	149,992.00	23,214.69	128,435.50	2,658.53	18,897.97
51290 Supplemental Annuity	0.00	0.00	3.99	0.00	(3.99)
51293 Employee Assistance Program	14,288.00	3,156.66	14,411.58	0.00	(123.58)
51299 Early Retirement	470,839.00	76,636.75	476,713.12	663.72	(6,537.84)
TOTAL	6,248,166.00	1,120,745.63	6,114,462.82	44,034.46	89,668.72

Fund=07 (Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52320 Staff Tuition	304,200.00	10,181.88	45,511.71	0.00	258,688.29
52330 Instructional and Professional Service:	2,645,300.00	26,939.00	1,240,306.95	14,063.75	1,390,929.30
52421 Hazardous Waste Disposal Services	0.00	0.00	1,070.00	0.00	(1,070.00)
52440 Rental & Leasing Services	3,900.00	0.00	1,200.00	0.00	2,700.00
52531 Postage	2,700.00	(27.16)	1,005.84	0.00	1,694.16
52550 Print, Bind & Reproduction	207,300.00	1,137.12	156,159.82	0.00	51,140.18
52560 Student Tuition	4,100.00	225.00	666.25	0.00	3,433.75
52584 Travel and Training	1,072,900.00	31,859.50	354,686.69	12,440.26	705,773.05
52585 Out Of State Travel	748,900.00	18,521.14	217,757.24	59,257.89	471,884.87
TOTAL	4,989,300.00	88,836.48	2,018,364.50	85,761.90	2,885,173.60
Utilities					
52412 Sanitation	51,600.00	0.00	0.00	0.00	51,600.00
52532 Telephone/Electronic Communication	3,900.00	280.07	20,121.50	41.67	(16,263.17)
TOTAL	55,500.00	280.07	20,121.50	41.67	35,336.83
Transportation					
52510 Student Transportation	86,400.00	0.00	71,307.84	31,370.70	(16,278.54)
52519 Activity Trip Transportation	184,500.00	7,231.78	144,316.27	8,025.75	32,157.98
52580 In-District Mileage	26,200.00	2,971.36	24,513.89	0.00	1,686.11
52583 Special Ed Reimbursed In-District Trav	0.00	0.00	(45.29)	0.00	45.29
52626 Gas, Oil, & Grease	0.00	0.00	50.93	0.00	(50.93)
TOTAL	297,100.00	10,203.14	240,143.64	39,396.45	17,559.91
Supplies and Materials					
52610 Supplies	1,745,500.00	177,356.58	1,527,808.12	65,022.42	152,669.46
52630 Food	37,500.00	3,221.39	36,227.67	0.00	1,272.33
52640 Books & Periodicals	648,500.00	(71,266.39)	449,853.80	84,154.20	114,492.00
52645 Workbooks/Kits & Sets	2,300.00	0.00	0.00	0.00	2,300.00
52649 Textbook New Adoptions	0.00	117,800.00	0.00	0.00	0.00
52650 Audio Visual	0.00	0.00	94.00	0.00	(94.00)
52653 Software	240,400.00	12,805.00	185,340.77	9,663.00	45,396.23
TOTAL	2,674,200.00	239,916.58	2,199,324.36	158,839.62	316,036.02

Fund=07 (Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL SUPPLIES AND WAREHOUSE	2,674,200.00	239,916.58	2,199,324.36	158,839.62	316,036.02
Property					
52730 Equipment $10,000 or More ($5,000 o	32,300.00	0.00	103,633.00	41,551.00	(112,884.00)
52731 Equipment Less than $10,000 (Less th	223,600.00	3,500.03	256,421.36	32,026.94	(64,848.30)
52732 Computers - Laptops	211,000.00	0.00	2,381.84	2,101.88	206,516.28
52734 IPad or Tablet	0.00	0.00	7,756.00	0.00	(7,756.00)
52737 Printers	45,300.00	559.98	42,881.79	(0.00)	2,418.21
52752 Interactive Board	10,100.00	3,369.00	6,738.00	0.00	3,362.00
TOTAL	522,300.00	7,429.01	419,811.99	75,679.82	26,808.19
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	55,900.00	(200.00)	2,027.50	0.00	53,872.50
TOTAL	55,900.00	(200.00)	2,027.50	0.00	53,872.50
SUB-TOTAL	44,839,083.00	7,698,433.02	39,700,872.87	908,785.83	4,229,424.30
Total Current Year	44,839,083.00	7,698,433.02	39,700,872.87	908,785.83	4,229,424.30
Prior Year					
Prior Year Salary Expenditures	1,564,912.01	0.00	1,564,912.01	0.00	0.00
Prior Year Non Salary Expenditures	3,026,974.22	0.00	3,026,974.22	0.00	(0.00)
Total Prior Year	4,591,886.23	0.00	4,591,886.23	0.00	(0.00)
GRAND TOTAL	49,430,969.23	7,698,433.02	44,292,759.10	908,785.83	4,229,424.30

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=08 (Supplemental General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51101 Administration - Non-Certificated	1,568,193.00	131,033.64	1,552,689.40	0.00	15,503.60
51102 Technical/Supervisory (K-Z)	7,334,508.00	540,038.73	6,705,131.55	285,722.37	343,654.08
51103 Administrative Clerical (A-J)	1,032,307.00	60,596.32	879,862.88	34,378.48	118,065.64
51104 Administrative Sub/Temp (A-J/K-Z/Ad	87,474.00	1,549.98	71,668.84	1,749.86	14,055.30
51109 Indirect Reimbursement	(6,760,914.00)	(1,126,422.03)	(4,069,494.80)	0.00	(2,691,419.20)
TOTAL	3,261,568.00	(393,203.36)	5,139,857.87	321,850.71	(2,200,140.58)
Instructional Salaries					
51113 Instructional Administration	131,279.00	10,806.84	140,009.58	0.00	(8,730.58)
51114 Teacher	0.00	200,000.00	200,000.00	0.00	(200,000.00)
51115 Teacher Professional Leave	36,433.00	104,022.15	136,283.13	0.00	(99,850.13)
51122 Instructional Clerical Sub/Temp (A-J)	44,175.00	1,109.89	20,642.81	0.00	23,532.19
51124 Secondary Job/Classified Sub	2,052.00	84.00	2,261.00	0.00	(209.00)
51125 Co-Op Student (A-J)	20,000.00	0.00	0.00	0.00	20,000.00
51128 Instructional Support Teacher	81,679.00	18,426.51	81,077.04	0.00	601.96
TOTAL	315,618.00	334,449.39	580,273.56	0.00	(264,655.56)
Operational Salaries					
51130 Operational Supervision (K-Z)	512,991.00	37,826.81	492,266.01	21,210.08	(485.09)
51133 Supply & Distribution (A-J)	949,629.00	55,691.68	767,515.82	33,772.50	148,340.68
51135 Operational Clerical (A-J)	103,774.00	10,912.02	144,084.42	6,070.50	(46,380.92)
51136 Operational Sub/Temp (A-J/K-Z/Admi	18,000.00	1,035.08	14,058.63	0.00	3,941.37
TOTAL	1,584,394.00	105,465.59	1,417,924.88	61,053.08	105,416.04
Maintenance Salaries					
51150 Maintenance, Salaried (K-Z)	307,596.00	17,760.00	186,872.00	11,049.76	109,674.24

Fund=08 (Supplemental General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51152 Maintenance Clerical (A-J)	50,569.00	3,812.80	47,660.03	2,144.70	764.27
TOTAL	358,165.00	21,572.80	234,532.03	13,194.46	110,438.51
Extra Duty Pay					
51180 Supplemental	72,837.00	2,151,642.17	2,181,137.91	74.67	(2,108,375.58)
51181 Addendum	7,400.00	1,551.76	2,327.64	0.00	5,072.36
51182 Overtime	488,118.00	18,954.66	255,422.40	0.00	232,695.60
51183 Shift Differential	349.00	0.00	85.00	0.00	264.00
51184 Miscellaneous Payroll	1,979,380.00	0.00	0.00	0.00	1,979,380.00
51185 Certificate & License	15,700.00	1,065.00	13,320.00	556.90	1,823.10
51186 Severance	49,300.00	360.04	20,356.15	0.00	28,943.85
51191 Stipends	9,240.00	0.00	22,111.31	17,000.00	(29,871.31)
TOTAL	2,622,324.00	2,173,573.63	2,494,760.41	17,631.57	109,932.02
TOTAL SALARIES	8,142,069.00	2,241,858.05	9,867,348.75	413,729.82	(2,139,009.57)
Employee Benefits					
51213 Health Insurance	1,308,571.00	564,774.50	1,517,070.90	0.00	(208,499.90)
51214 Group Life Insurance	17,273.00	(82,438.58)	30,561.58	0.00	(13,288.58)
51215 Disability Insurance	47,048.00	2,763.37	34,479.34	1,234.95	11,333.71
51220 Social Security	1,199,739.00	68,563.87	855,514.79	31,650.31	312,573.90
51250 Unemployment Compensation	15,680.00	919.01	11,928.64	427.91	3,323.45
51260 Workers Compensation	78,415.00	4,605.67	57,471.30	2,063.21	18,880.49
51290 Supplemental Annuity	0.00	833.33	7,499.97	0.00	(7,499.97)
51293 Employee Assistance Program	5,216.00	(55,937.49)	10,742.73	0.00	(5,526.73)
51299 Early Retirement	323,224.00	405,692.41	685,291.20	9,548.31	(371,615.51)
TOTAL	2,995,166.00	909,776.09	3,210,560.45	44,924.69	(260,319.14)
Purchased Services					
52320 Staff Tuition	26,220.00	0.00	17,457.01	0.00	8,762.99
52330 Instructional and Professional Service	1,369,997.00	24,789.17	1,048,911.97	207,991.92	113,093.11
52331 Auditing	(1,041,570.00)	(281,608.14)	(1,089,726.51)	17,695.80	30,460.71
52335 Attorney	414,445.00	17,634.16	132,437.66	0.00	282,007.34
52336 Medical Physicals	114,777.00	13,727.80	86,262.80	0.00	28,514.20

Fund=08 (Supplemental General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52338 Banking	78,000.00	4,886.08	56,637.59	0.00	21,362.41
52342 Data Processing Services	23,750.00	0.00	0.00	0.00	23,750.00
52347 Court Fees/Legal Fees	2,280.00	1,958.00	7,767.66	0.00	(5,487.66)
52410 Recycling Services	118,800.00	4,548.10	81,793.25	3,206.75	33,800.00
52420 Cleaning	5,000.00	192.25	4,950.30	0.00	49.70
52431 Repair & Maintenance Services	237,480.00	132,944.14	282,012.46	13,831.61	(58,364.07)
52440 Rental & Leasing Services	300,000.00	32,193.04	293,227.77	0.00	6,772.23
52456 General Upgrade Services	0.00	0.00	446.13	0.00	(446.13)
52521 Property and Liability Insurance Premi	5,777,273.00	(410,672.00)	4,732,989.15	0.00	1,044,283.85
52528 Student Accidents Insurance	39,900.00	0.00	0.00	0.00	39,900.00
52529 Claims - Self Insured	0.00	(95,837.46)	0.00	0.00	(0.00)
52531 Postage	82,335.00	(187.35)	35,621.06	0.00	46,713.94
52540 Advertising and Marketing	9,605.00	0.00	540.00	0.00	9,065.00
52550 Print, Bind & Reproduction	409,329.00	45,777.71	161,149.61	246,982.15	1,197.24
52584 Travel and Training	73,366.00	530.00	20,985.63	0.00	52,380.37
52585 Out Of State Travel	51,399.00	2,840.34	21,469.01	11,752.72	18,177.27
TOTAL	8,092,386.00	(506,284.16)	5,894,932.55	501,460.95	1,695,992.50
Utilities					
52411 Water & Sewer	1,201,918.00	67,605.82	917,053.93	489,496.44	(204,632.37)
52532 Telephone/Electronic Communication	1,193,133.00	45,310.18	633,740.55	96,540.21	462,852.24
52621 Heating Fuel	4,019,136.00	171,576.65	1,917,342.96	981,335.64	1,120,457.40
52622 Electricity	10,963,809.00	653,335.95	7,517,533.05	2,530,287.28	915,988.67
TOTAL	17,377,996.00	937,828.60	10,985,670.49	4,097,659.57	2,294,665.94
Transportation					
52510 Student Transportation	16,570,600.00	15,913,289.61	30,126,662.92	1,079,633.32	(14,635,696.24)
52511 Student Transportation Alternative Vel	1,480,000.00	31,726.89	1,211,726.37	237,919.20	30,354.43
52512 Student Transportation Public Transit	360,000.00	(15,288,048.70)	(15,020,420.32)	0.00	15,380,420.32
52519 Activity Trip Transportation	513.00	0.00	1,787.46	0.00	(1,274.46)
52580 In-District Mileage	23,889.00	4,053.95	21,723.61	0.00	2,165.39
52626 Gas, Oil, & Grease	2,231,780.00	0.00	1,287,368.22	884,411.78	60,000.00
TOTAL	20,666,782.00	661,021.75	17,628,848.26	2,201,964.30	835,969.44

Fund=08 (Supplemental General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Supplies and Materials					
52610 Supplies	1,144,870.00	91,918.87	834,205.68	665,416.78	(354,752.46)
52630 Food	17,465.00	2,805.73	17,103.32	0.00	361.68
52640 Books & Periodicals	6,635.00	37.90	1,356.52	0.00	5,278.48
52650 Audio Visual	950.00	0.00	0.00	0.00	950.00
52653 Software	1,204,388.00	50,598.64	592,384.78	91,488.55	520,514.67
52681 Internal Account Adjustment	55,182.00	(16,383.56)	87,882.45	0.00	(32,700.45)
TOTAL	2,429,490.00	128,977.58	1,532,932.75	756,905.33	139,651.92
TOTAL SUPPLIES AND WAREHOUSE	2,429,490.00	128,977.58	1,532,932.75	756,905.33	139,651.92
Property					
52730 Equipment $10,000 or More ($5,000 o	389,081.00	14,500.00	14,500.00	161,773.08	212,807.92
52731 Equipment Less than $10,000 (Less th	582,936.00	2,622.05	179,163.30	15,506.55	388,266.15
52732 Computers - Laptops	167,901.00	338,732.25	371,917.16	11,649.31	(215,665.47)
52734 IPad or Tablet	0.00	0.00	20,368.80	0.00	(20,368.80)
52735 Computers - Servers	520,000.00	0.00	0.00	0.00	520,000.00
52736 Computers - Desktops	7,600.00	51,655.98	58,310.24	299,000.00	(349,710.24)
52737 Printers	2,138.00	0.00	0.00	480.00	1,658.00
52751 LCD Projectors	47,500.00	0.00	0.00	0.00	47,500.00
52752 Interactive Board	0.00	100,442.67	114,992.67	234,366.23	(349,358.90)
TOTAL	1,717,156.00	507,952.95	759,252.17	722,775.17	235,128.66
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	142,311.00	16,391.00	49,446.00	111.20	92,753.80
52811 Online Transaction Fees	165,000.00	12,819.19	137,778.24	9,074.06	18,147.70
52899 Sales Tax	2,500.00	0.00	0.00	0.00	2,500.00
TOTAL	309,811.00	29,210.19	187,224.24	9,185.26	113,401.50
SUB-TOTAL	61,730,856.00	4,910,341.05	50,066,769.66	8,748,605.09	2,915,481.25
Fund Transfers					
52930 Interfund Transfers	84,398,474.00	78,565,272.25	87,313,955.25	0.00	(2,915,481.25)
TOTAL	84,398,474.00	78,565,272.25	87,313,955.25	0.00	(2,915,481.25)

Fund=08 (Supplemental General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Total Current Year	146,129,330.00	83,475,613.30	137,380,724.91	8,748,605.09	(0.00)
Prior Year					
Prior Year Salary Expenditures	396,500.93	0.00	396,500.93	0.00	0.00
Prior Year Non Salary Expenditures	3,605,037.09	0.00	3,601,275.37	3,761.72	0.00
Total Prior Year	4,001,538.02	0.00	3,997,776.30	3,761.72	0.00
GRAND TOTAL	150,130,868.02	83,475,613.30	141,378,501.21	8,752,366.81	(0.00)

Report Of Balances

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Fund=11 (State Pre-Kindergarten Program Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51103 Administrative Clerical (A-J)	64,945.00	3,990.27	60,488.22	1,952.10	2,504.68
TOTAL	64,945.00	3,990.27	60,488.22	1,952.10	2,504.68
Instructional Salaries					
51106 Teacher Personal Temp Leave	40,250.00	4,200.80	49,016.61	0.00	(8,766.61)
51114 Teacher	3,014,476.00	678,777.05	2,783,407.30	0.00	231,068.70
51115 Teacher Professional Leave	11,210.00	3,842.80	33,735.95	0.00	(22,525.95)
51117 Paraeducator (A-J)	2,800,553.00	69,082.76	2,720,610.15	2,237.40	77,705.45
51120 Student Support Teacher	30,440.00	7,644.42	30,577.68	0.00	(137.68)
51124 Secondary Job/Classified Sub	47,500.00	0.00	45,828.90	0.00	1,671.10
TOTAL	5,944,429.00	763,547.83	5,663,176.59	2,237.40	279,015.01
Extra Duty Pay					
51181 Addendum	0.00	10,059.84	10,059.84	2,849.53	(12,909.37)
51182 Overtime	6,586.00	175.73	9,629.62	0.00	(3,043.62)
51184 Miscellaneous Payroll	1,379,995.00	0.00	0.00	0.00	1,379,995.00
51186 Severance	25,500.00	0.00	5,797.62	0.00	19,702.38
51191 Stipends	28,500.00	0.00	10,672.06	500.00	17,327.94
TOTAL	1,440,581.00	10,235.57	36,159.14	3,349.53	1,401,072.33
TOTAL SALARIES	7,449,955.00	777,773.67	5,759,823.95	7,539.03	1,682,592.02
Employee Benefits					
51213 Health Insurance	1,174,932.00	515,395.50	1,418,385.68	0.00	(243,453.68)
51214 Group Life Insurance	10,217.00	2,419.20	9,829.48	0.00	387.52
51215 Disability Insurance	22,355.00	2,340.65	17,308.29	22.62	5,024.09

Fund=11 (State Pre-Kindergarten Program Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51220 Social Security	570,066.00	58,448.58	432,686.81	576.73	136,802.46
51250 Unemployment Compensation	7,451.00	774.58	5,822.63	7.54	1,620.83
51260 Workers Compensation	37,260.00	3,901.08	28,846.77	37.69	8,375.54
51293 Employee Assistance Program	4,685.00	1,107.54	4,500.10	0.00	184.90
51299 Early Retirement	115,703.00	149,399.24	242,562.56	71.23	(126,930.79)
TOTAL	1,942,669.00	733,786.37	2,159,942.32	715.81	(217,989.13)
Purchased Services					
52330 Instructional and Professional Service:	35,000.00	0.00	0.00	0.00	35,000.00
52440 Rental & Leasing Services	0.00	0.00	4,900.00	0.00	(4,900.00)
52531 Postage	950.00	0.00	292.00	0.00	658.00
52550 Print, Bind & Reproduction	3,800.00	0.00	5,191.50	0.00	(1,391.50)
52584 Travel and Training	18,050.00	0.00	1,024.00	0.00	17,026.00
52585 Out Of State Travel	14,250.00	0.00	0.00	0.00	14,250.00
TOTAL	72,050.00	0.00	11,407.50	0.00	60,642.50
Transportation					
52580 In-District Mileage	3,404.00	330.72	2,943.00	0.00	461.00
TOTAL	3,404.00	330.72	2,943.00	0.00	461.00
Supplies and Materials					
52610 Supplies	171,950.00	11,123.53	115,606.27	1,293.31	55,050.42
52630 Food	2,850.00	0.00	1,194.14	0.00	1,655.86
52640 Books & Periodicals	19,475.00	1,050.15	24,817.53	0.10	(5,342.63)
52653 Software	475.00	0.00	246.95	0.00	228.05
52670 Testing Supplies and Materials	0.00	0.00	1,207.50	0.00	(1,207.50)
TOTAL	194,750.00	12,173.68	143,072.39	1,293.41	50,384.20
TOTAL SUPPLIES AND WAREHOUSE	194,750.00	12,173.68	143,072.39	1,293.41	50,384.20
Property					
52731 Equipment Less than $10,000 (Less th	123,500.00	0.00	23,866.41	0.00	99,633.59
52732 Computers - Laptops	19,000.00	0.00	2,565.31	0.00	16,434.69
52737 Printers	2,850.00	0.00	2,008.46	0.00	841.54

Fund=11 (State Pre-Kindergarten Program Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL	145,350.00	0.00	28,440.18	0.00	116,909.82
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	0.00	0.00	39.99	0.00	(39.99)
TOTAL	0.00	0.00	39.99	0.00	(39.99)
SUB-TOTAL	9,808,178.00	1,524,064.44	8,105,669.33	9,548.25	1,692,960.42
Total Current Year	9,808,178.00	1,524,064.44	8,105,669.33	9,548.25	1,692,960.42
Prior Year					
Prior Year Salary Expenditures	5,036.89	0.00	5,036.89	0.00	0.00
Prior Year Non Salary Expenditures	105,597.93	0.00	105,597.93	0.00	0.00
Total Prior Year	110,634.82	0.00	110,634.82	0.00	0.00
GRAND TOTAL	9,918,812.82	1,524,064.44	8,216,304.15	9,548.25	1,692,960.42

Report Of Balances

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Fund=13 (State Intervention Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Instructional Salaries					
51106 Teacher Personal Temp Leave	107,678.00	0.00	0.00	0.00	107,678.00
51114 Teacher	77,948,465.00	33,229,976.37	89,656,734.92	0.00	(11,708,269.92)
51116 Specialist - Certificated (K-Z)	723,520.00	49,805.92	560,770.12	32,018.10	130,731.78
51117 Paraeducator (A-J)	1,843,296.00	33,070.53	1,390,978.25	0.00	452,317.75
51119 Teacher Hourly	492,312.00	70,738.75	185,506.25	0.00	306,805.75
51120 Student Support Teacher	10,315,063.00	2,445,515.28	10,005,514.61	0.00	309,548.39
51121 Instructional Clerical (A-J)	125,823.00	4,882.84	76,045.35	0.00	49,777.65
51124 Secondary Job/Classified Sub	293,609.00	461.25	76,097.55	268.95	217,242.50
51125 Co-Op Student (A-J)	135,000.00	1,271.25	114,277.50	0.00	20,722.50
51128 Instructional Support Teacher	3,073,799.00	699,412.14	2,801,775.53	0.00	272,023.47
51129 Specialist - Non-Certificated (K-Z)	865,716.00	69,214.92	784,210.24	15,304.94	66,200.82
TOTAL	95,924,281.00	36,604,349.25	105,651,910.32	47,591.99	(9,775,221.31)
Extra Duty Pay					
51180 Supplemental	646,261.00	111,986.91	507,988.90	0.00	138,272.10
51181 Addendum	97,882.00	29,463.94	31,855.27	29,065.83	36,960.90
51182 Overtime	15,668.00	3,170.28	50,183.51	0.00	(34,515.51)
51184 Miscellaneous Payroll	12,952,719.00	0.00	0.00	0.00	12,952,719.00
51185 Certificate & License	475.00	0.00	15.00	0.00	460.00
51186 Severance	381,500.00	0.00	96,258.96	0.00	285,241.04
51191 Stipends	69,915.00	0.00	0.00	0.00	69,915.00
TOTAL	14,164,420.00	144,621.13	686,301.64	29,065.83	13,449,052.53
TOTAL SALARIES	110,088,701.00	36,748,970.38	106,338,211.96	76,657.82	3,673,831.22
Employee Benefits					

Fund=13 (State Intervention Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51213 Health Insurance	12,052,096.00	5,729,879.54	14,457,668.87	0.00	(2,405,572.87)
51214 Group Life Insurance	105,514.00	25,423.71	106,123.29	0.00	(609.29)
51215 Disability Insurance	326,272.00	70,712.72	283,265.89	229.94	42,776.17
51220 Social Security	8,320,134.00	1,635,125.79	6,876,264.10	5,864.43	1,438,005.47
51250 Unemployment Compensation	108,767.00	21,844.31	99,308.38	76.67	9,381.95
51260 Workers Compensation	543,799.00	108,782.97	457,261.33	383.57	86,154.10
51293 Employee Assistance Program	48,120.00	11,635.02	46,508.63	0.00	1,611.37
51299 Early Retirement	2,077,830.00	2,886,240.11	4,398,774.93	1,230.39	(2,322,175.32)
TOTAL	23,582,532.00	10,489,644.17	26,725,175.42	7,785.00	(3,150,428.42)
Purchased Services					
52330 Instructional and Professional Service:	549,750.00	0.00	443,607.76	105,368.92	773.32
TOTAL	549,750.00	0.00	443,607.76	105,368.92	773.32
Supplies and Materials					
52640 Books & Periodicals	150,000.00	109,080.00	557,663.62	0.00	(407,663.62)
52644 Textbook Reorders	0.00	116,512.50	116,512.50	0.00	(116,512.50)
TOTAL	150,000.00	225,592.50	674,176.12	0.00	(524,176.12)
TOTAL SUPPLIES AND WAREHOUSE	150,000.00	225,592.50	674,176.12	0.00	(524,176.12)
SUB-TOTAL	134,370,983.00	47,464,207.05	134,181,171.26	189,811.74	0.00
Total Current Year	134,370,983.00	47,464,207.05	134,181,171.26	189,811.74	0.00
Prior Year					
Prior Year Salary Expenditures	2,146.79	0.00	2,146.79	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	2,146.79	0.00	2,146.79	0.00	0.00
GRAND TOTAL	134,373,129.79	47,464,207.05	134,183,318.05	189,811.74	0.00

Report Of Balances

Wichita Public Schools
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Fund=14 (Bilingual Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	116,486.00	4,429.60	57,097.30	2,491.65	56,897.05
TOTAL	116,486.00	4,429.60	57,097.30	2,491.65	56,897.05
Instructional Salaries					
51106 Teacher Personal Temp Leave	104,510.00	9,285.60	82,654.24	0.00	21,855.76
51107 Teacher Sub for Vacancies	0.00	9,170.00	83,539.50	0.00	(83,539.50)
51114 Teacher	8,802,799.00	1,949,922.86	7,817,607.61	0.00	985,191.39
51115 Teacher Professional Leave	271,787.00	8,975.40	84,565.46	0.00	187,221.54
51117 Paraeducator (A-J)	1,987,559.00	57,832.06	1,751,730.18	11,881.40	223,947.42
51119 Teacher Hourly	32,000.00	693.75	20,000.25	0.00	11,999.75
51121 Instructional Clerical (A-J)	381,926.00	30,359.22	373,822.05	12,857.40	(4,753.45)
51122 Instructional Clerical Sub/Temp (A-J)	2,040.00	0.00	3,543.03	0.00	(1,503.03)
51123 Classified Aide	339,558.00	0.00	0.00	0.00	339,558.00
51124 Secondary Job/Classified Sub	172,279.00	8,252.50	183,783.71	2,342.34	(13,847.05)
51129 Specialist - Non-Certificated (K-Z)	28,390.00	2,407.00	28,050.05	0.00	339.95
TOTAL	12,122,848.00	2,076,898.39	10,429,296.08	27,081.14	1,666,470.78
Extra Duty Pay					
51180 Supplemental	22,446.00	7,330.50	29,322.00	0.00	(6,876.00)
51181 Addendum	18,251.00	13,359.92	24,486.82	403.50	(6,639.32)
51182 Overtime	19,231.00	196.96	24,803.82	0.00	(5,572.82)
51184 Miscellaneous Payroll	1,697,466.00	0.00	0.00	0.00	1,697,466.00
51185 Certificate & License	1,271.00	230.00	3,135.00	73.14	(1,937.14)
51186 Severance	44,200.00	0.00	19,588.95	0.00	24,611.05
51188 Teaching 7th Hour	0.00	2,465.70	5,753.30	0.00	(5,753.30)
51191 Stipends	30,610.00	899.70	10,740.94	512.50	19,356.56

Fund=14 (Bilingual Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL	1,833,475.00	24,482.78	117,830.83	989.14	1,714,655.03
TOTAL SALARIES	14,072,809.00	2,105,810.77	10,604,224.21	30,561.93	3,438,022.86
Employee Benefits					
51213 Health Insurance	1,599,778.00	720,145.68	1,826,966.59	0.00	(227,188.59)
51214 Group Life Insurance	14,040.00	3,279.72	12,787.20	0.00	1,252.80
51215 Disability Insurance	42,653.00	352,841.99	378,347.66	92.96	(335,787.62)
51220 Social Security	1,087,659.00	158,118.74	796,741.28	2,338.00	288,579.72
51250 Unemployment Compensation	14,217.00	2,099.64	11,300.97	30.55	2,885.48
51260 Workers Compensation	71,088.00	10,535.81	53,041.89	155.33	17,890.78
51293 Employee Assistance Program	6,409.00	1,499.55	5,846.15	0.00	562.85
51299 Early Retirement	236,820.00	300,608.59	466,881.93	483.37	(230,545.30)
TOTAL	3,072,664.00	1,549,129.72	3,551,913.67	3,100.21	(482,349.88)
Purchased Services					
52320 Staff Tuition	384,593.00	92,466.48	319,106.65	125,460.00	(59,973.65)
52330 Instructional and Professional Service:	247,000.00	5,693.60	140,525.45	129,224.43	(22,749.88)
52431 Repair & Maintenance Services	390.00	0.00	465.97	0.00	(75.97)
52440 Rental & Leasing Services	0.00	0.00	1,025.00	0.00	(1,025.00)
52521 Property and Liability Insurance Premi	444.00	0.00	124.00	0.00	320.00
52531 Postage	760.00	107.37	1,297.21	0.00	(537.21)
52550 Print, Bind & Reproduction	2,400.00	0.00	3,323.42	0.00	(923.42)
52560 Student Tuition	214.00	0.00	0.00	0.00	214.00
52584 Travel and Training	6,650.00	792.00	4,819.00	0.00	1,831.00
TOTAL	642,451.00	99,059.45	470,686.70	254,684.43	(82,920.13)
Utilities					
52532 Telephone/Electronic Communication	190.00	0.00	0.00	0.00	190.00
TOTAL	190.00	0.00	0.00	0.00	190.00
Transportation					
52519 Activity Trip Transportation	1,900.00	0.00	1,450.54	0.00	449.46
52580 In-District Mileage	9,787.00	333.29	3,478.48	0.00	6,308.52

Fund=14 (Bilingual Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52583 Special Ed Reimbursed In-District Trav	475.00	696.35	7,189.68	0.00	(6,714.68)
52626 Gas, Oil, & Grease	1,900.00	0.00	58.24	0.00	1,841.76
TOTAL	14,062.00	1,029.64	12,176.94	0.00	1,885.06
Supplies and Materials					
52610 Supplies	36,000.00	11,385.83	58,031.45	154.51	(22,185.96)
52630 Food	2,400.00	452.62	4,249.70	0.00	(1,849.70)
52640 Books & Periodicals	12,125.00	303.53	30,022.67	0.00	(17,897.67)
52653 Software	10,225.00	20.00	7,831.44	0.00	2,393.56
TOTAL	60,750.00	12,161.98	100,135.26	154.51	(39,539.77)
TOTAL SUPPLIES AND WAREHOUSE	60,750.00	12,161.98	100,135.26	154.51	(39,539.77)
Property					
52731 Equipment Less than $10,000 (Less th	11,515.00	2,325.35	3,941.52	0.00	7,573.48
52732 Computers - Laptops	14,250.00	0.00	5,005.95	0.00	9,244.05
52734 IPad or Tablet	23,750.00	0.00	0.00	0.00	23,750.00
52737 Printers	5,750.00	139.99	941.98	0.00	4,808.02
TOTAL	55,265.00	2,465.34	9,889.45	0.00	45,375.55
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	0.00	0.00	192.89	0.00	(192.89)
TOTAL	0.00	0.00	192.89	0.00	(192.89)
SUB-TOTAL	17,918,191.00	3,769,656.90	14,749,219.12	288,501.08	2,880,470.80
Total Current Year	17,918,191.00	3,769,656.90	14,749,219.12	288,501.08	2,880,470.80
Prior Year					
Prior Year Salary Expenditures	38,628.55	0.00	38,628.55	0.00	0.00
Prior Year Non Salary Expenditures	6,237.99	0.00	6,237.99	0.00	0.00
Total Prior Year	44,866.54	0.00	44,866.54	0.00	0.00
GRAND TOTAL	17,963,057.54	3,769,656.90	14,794,085.66	288,501.08	2,880,470.80

Report Of Balances

Wichita Public Schools
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Fund=15 (E-School Virtual Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Instructional Salaries					
51106 Teacher Personal Temp Leave	14,000.00	560.00	2,949.50	0.00	11,050.50
51107 Teacher Sub for Vacancies	0.00	2,380.00	13,160.00	0.00	(13,160.00)
51110 Principal	119,959.00	13,650.37	136,863.89	0.00	(16,904.89)
51114 Teacher	1,210,203.00	291,264.15	1,207,057.91	0.00	3,145.09
51115 Teacher Professional Leave	5,900.00	850.00	5,400.00	0.00	500.00
51117 Paraeducator (A-J)	96,436.00	1,641.60	64,786.64	0.00	31,649.36
51119 Teacher Hourly	1,000.00	0.00	975.00	0.00	25.00
51120 Student Support Teacher	192,749.00	43,644.38	189,792.13	0.00	2,956.87
51121 Instructional Clerical (A-J)	108,767.00	10,731.20	115,703.87	4,310.10	(11,246.97)
51122 Instructional Clerical Sub/Temp (A-J)	25,000.00	0.00	10,871.00	0.00	14,129.00
51128 Instructional Support Teacher	78,656.00	18,597.63	77,366.52	0.00	1,289.48
51129 Specialist - Non-Certificated (K-Z)	40,948.00	4,184.76	47,817.82	1,638.00	(8,507.82)
TOTAL	1,893,618.00	387,504.09	1,872,744.28	5,948.10	14,925.62
Operational Salaries					
51134 Security (A-J)	38,836.00	1,864.40	34,961.82	1,031.85	2,842.33
TOTAL	38,836.00	1,864.40	34,961.82	1,031.85	2,842.33
Extra Duty Pay					
51180 Supplemental	38,587.00	10,337.96	42,870.66	0.00	(4,283.66)
51181 Addendum	14,025.00	2,346.82	11,514.70	4,823.00	(2,312.70)
51182 Overtime	22,252.00	2,111.87	23,252.79	0.00	(1,000.79)
51184 Miscellaneous Payroll	1,937,852.00	0.00	0.00	0.00	1,937,852.00
51185 Certificate & License	0.00	70.00	805.00	39.38	(844.38)
51186 Severance	7,300.00	0.00	0.00	0.00	7,300.00
51188 Teaching 7th Hour	23,000.00	9,327.33	36,285.50	0.00	(13,285.50)

Fund=15 (E-School Virtual Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51191 Stipends	18,375.00	0.00	2,700.00	0.00	15,675.00
TOTAL	2,061,391.00	24,193.98	117,428.65	4,862.38	1,939,099.97
TOTAL SALARIES	3,993,845.00	413,562.47	2,025,134.75	11,842.33	1,956,867.92
Employee Benefits					
51213 Health Insurance	219,006.00	106,145.38	270,641.86	0.00	(51,635.86)
51214 Group Life Insurance	1,964.00	505.20	1,976.30	0.00	(12.30)
51215 Disability Insurance	12,134.00	1,240.78	6,072.21	35.53	6,026.26
51220 Social Security	309,384.00	31,130.08	152,469.97	905.89	156,008.14
51250 Unemployment Compensation	4,043.00	411.50	2,199.63	11.86	1,831.51
51260 Workers Compensation	20,221.00	2,067.88	10,119.45	59.31	10,042.24
51293 Employee Assistance Program	873.00	222.03	872.30	0.00	0.70
51299 Early Retirement	42,965.00	62,762.75	97,754.23	133.40	(54,922.63)
TOTAL	610,590.00	204,485.60	542,105.95	1,145.99	67,338.06
Purchased Services					
52330 Instructional and Professional Service:	27,700.00	600.00	12,238.00	4,800.00	10,662.00
52410 Recycling Services	475.00	0.00	0.00	0.00	475.00
52521 Property and Liability Insurance Premi	475.00	0.00	0.00	0.00	475.00
52531 Postage	1,140.00	0.00	597.90	0.00	542.10
52540 Advertising and Marketing	60,000.00	828.30	2,972.59	0.00	57,027.41
52550 Print, Bind & Reproduction	3,990.00	0.00	1,852.95	0.00	2,137.05
52584 Travel and Training	9,000.00	0.00	879.22	0.00	8,120.78
52585 Out Of State Travel	2,850.00	0.00	1,288.44	0.00	1,561.56
TOTAL	105,630.00	1,428.30	19,829.10	4,800.00	81,000.90
Utilities					
52532 Telephone/Electronic Communication	28,500.00	0.00	44,743.48	4,258.17	(20,501.65)
TOTAL	28,500.00	0.00	44,743.48	4,258.17	(20,501.65)
Transportation					
52519 Activity Trip Transportation	1,140.00	0.00	868.07	0.00	271.93
52580 In-District Mileage	2,090.00	0.00	2,961.03	0.00	(871.03)

Fund=15 (E-School Virtual Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL	3,230.00	0.00	3,829.10	0.00	(599.10)
Supplies and Materials					
52610 Supplies	75,157.00	1,226.42	38,398.41	2,165.72	34,592.87
52630 Food	7,275.00	641.50	9,641.32	0.00	(2,366.32)
52640 Books & Periodicals	12,500.00	0.00	7,932.08	0.00	4,567.92
52653 Software	121,650.00	27,400.00	43,331.00	4,122.00	74,197.00
52670 Testing Supplies and Materials	0.00	194.00	194.00	0.00	(194.00)
52689 Student Robes & Uniforms	1,000.00	0.00	0.00	0.00	1,000.00
TOTAL	217,582.00	29,461.92	99,496.81	6,287.72	111,797.47
TOTAL SUPPLIES AND WAREHOUSE	217,582.00	29,461.92	99,496.81	6,287.72	111,797.47
Property					
52730 Equipment $10,000 or More ($5,000 or	16,000.00	0.00	0.00	0.00	16,000.00
52731 Equipment Less than $10,000 (Less th	80,000.00	0.00	0.00	0.00	80,000.00
52732 Computers - Laptops	79,258.00	0.00	11,782.32	0.00	67,475.68
52752 Interactive Board	0.00	0.00	2,770.00	0.00	(2,770.00)
TOTAL	175,258.00	0.00	14,552.32	0.00	160,705.68
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	1,900.00	0.00	0.00	0.00	1,900.00
TOTAL	1,900.00	0.00	0.00	0.00	1,900.00
SUB-TOTAL	5,136,535.00	648,938.29	2,749,691.51	28,334.21	2,358,509.28
Total Current Year	5,136,535.00	648,938.29	2,749,691.51	28,334.21	2,358,509.28
Prior Year					
Prior Year Salary Expenditures	5,769.91	0.00	5,769.91	0.00	0.00
Prior Year Non Salary Expenditures	60,350.00	0.00	60,350.00	0.00	0.00
Total Prior Year	66,119.91	0.00	66,119.91	0.00	0.00
GRAND TOTAL	5,202,654.91	648,938.29	2,815,811.42	28,334.21	2,358,509.28

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

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Fund=16 (Capital Outlay Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51101 Administration - Non-Certificated	131,087.00	10,791.84	128,943.41	0.00	2,143.59
51102 Technical/Supervisory (K-Z)	187,080.00	16,664.47	179,926.47	7,661.26	(507.73)
TOTAL	318,167.00	27,456.31	308,869.88	7,661.26	1,635.86
Instructional Salaries					
51125 Co-Op Student (A-J)	10,000.00	0.00	0.00	0.00	10,000.00
TOTAL	10,000.00	0.00	0.00	0.00	10,000.00
Maintenance Salaries					
51150 Maintenance, Salaried (K-Z)	1,154,239.00	78,950.50	1,112,961.57	44,977.31	(3,699.88)
51151 Maintenance, Hourly (A-J)	52,143.00	3,932.00	37,537.00	2,178.00	12,428.00
51152 Maintenance Clerical (A-J)	135,417.00	4,526.80	84,842.69	2,072.70	48,501.61
TOTAL	1,341,799.00	87,409.30	1,235,341.26	49,228.01	57,229.73
Extra Duty Pay					
51180 Supplemental	0.00	40.00	340.00	0.00	(340.00)
51182 Overtime	14,015.00	2,466.29	39,652.07	0.00	(25,637.07)
51185 Certificate & License	14,400.00	1,560.00	18,040.00	821.27	(4,461.27)
51186 Severance	6,500.00	0.00	0.00	0.00	6,500.00
TOTAL	34,915.00	4,066.29	58,032.07	821.27	(23,938.34)
TOTAL SALARIES	1,704,881.00	118,931.90	1,602,243.21	57,710.54	44,927.25
Employee Benefits					
51213 Health Insurance	182,160.00	37,896.92	166,289.96	0.00	15,870.04
51214 Group Life Insurance	2,040.00	450.00	1,892.00	0.00	148.00

Fund=16 (Capital Outlay Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51215 Disability Insurance	5,116.00	356.84	4,809.03	173.56	133.41
51220 Social Security	130,423.00	8,833.66	118,911.94	4,414.86	7,096.20
51250 Unemployment Compensation	1,704.00	117.62	1,688.49	57.71	(42.20)
51260 Workers Compensation	8,525.00	594.81	8,016.51	289.36	219.13
51293 Employee Assistance Program	726.00	156.75	662.75	0.00	63.25
51299 Early Retirement	43,700.00	3,152.44	42,232.63	1,403.97	63.40
TOTAL	374,394.00	51,559.04	344,503.31	6,339.46	23,551.23
Purchased Services					
52330 Instructional and Professional Service:	2,491,704.00	142,237.03	1,885,126.31	2,037,706.31	(1,431,128.62)
52421 Hazardous Waste Disposal Services	27,000.00	0.00	24,728.21	0.00	2,271.79
52429 Computer Disposal Services	20,200.00	0.00	140.00	0.00	20,060.00
52431 Repair & Maintenance Services	2,000.00	0.00	0.00	0.00	2,000.00
52440 Rental & Leasing Services	1,300,000.00	484,166.89	1,754,021.15	(0.00)	(454,021.15)
52456 General Upgrade Services	71,233,759.00	3,112,001.96	11,539,048.99	34,261,705.15	25,433,004.86
52531 Postage	500.00	0.00	30,976.94	0.00	(30,476.94)
52540 Advertising and Marketing	0.00	323.47	21,636.52	0.00	(21,636.52)
52550 Print, Bind & Reproduction	5,400.00	0.00	6,758.96	0.00	(1,358.96)
52584 Travel and Training	14,600.00	347.00	11,572.28	0.00	3,027.72
52585 Out Of State Travel	500.00	0.00	0.00	0.00	500.00
TOTAL	75,095,663.00	3,739,076.35	15,274,009.36	36,299,411.46	23,522,242.18
Utilities					
52412 Sanitation	1,300.00	0.00	0.00	0.00	1,300.00
52532 Telephone/Electronic Communication	400.00	13.64	15,790.69	0.00	(15,390.69)
TOTAL	1,700.00	13.64	15,790.69	0.00	(14,090.69)
Transportation					
52580 In-District Mileage	1,400.00	3,457.54	12,761.18	0.00	(11,361.18)
TOTAL	1,400.00	3,457.54	12,761.18	0.00	(11,361.18)
Supplies and Materials					
52610 Supplies	58,600.00	557,657.16	622,011.58	1,393,425.77	(1,956,837.35)
52630 Food	700.00	984.25	1,803.98	0.00	(1,103.98)

Fund=16 (Capital Outlay Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52640 Books & Periodicals	400.00	0.00	0.00	0.00	400.00
52653 Software	14,116,031.00	175,126.00	5,982,968.93	3,403,427.56	4,729,634.51
52689 Student Robes & Uniforms	300,000.00	1,380.00	168,061.83	19,887.35	112,050.82
TOTAL	14,475,731.00	735,147.41	6,774,846.32	4,816,740.68	2,884,144.00
TOTAL SUPPLIES AND WAREHOUSE	14,475,731.00	735,147.41	6,774,846.32	4,816,740.68	2,884,144.00
Property					
52718 Capital Improvement Special Assessm	16,500.00	0.00	19,479.36	0.00	(2,979.36)
52719 Other Site Improvements	2,532,200.00	43,376.40	784,790.47	867,341.49	880,068.04
52730 Equipment $10,000 or More ($5,000 o	293,300.00	97,401.64	407,887.79	642,375.39	(756,963.18)
52731 Equipment Less than $10,000 (Less th	14,629,135.00	(8,213.20)	1,021,661.31	444,183.12	13,163,290.57
52732 Computers - Laptops	3,807,600.00	2,271,204.00	4,647,801.21	1,535,715.29	(2,375,916.50)
52734 IPad or Tablet	1,716,100.00	0.00	79,178.25	0.00	1,636,921.75
52736 Computers - Desktops	300,000.00	217,855.00	329,780.78	0.00	(29,780.78)
52737 Printers	1,900.00	0.00	956.00	0.00	944.00
52740 Lease Purchase	12,100.00	(705.00)	0.00	0.00	12,100.00
52752 Interactive Board	0.00	0.00	619,975.35	170,531.80	(790,507.15)
TOTAL	23,308,835.00	2,620,918.84	7,911,510.52	3,660,147.09	11,737,177.39
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	43,160.00	85.00	21,310.93	29.61	21,819.46
TOTAL	43,160.00	85.00	21,310.93	29.61	21,819.46
SUB-TOTAL	115,005,764.00	7,269,189.72	31,956,975.52	44,840,378.84	38,208,409.64
Total Current Year	115,005,764.00	7,269,189.72	31,956,975.52	44,840,378.84	38,208,409.64
Prior Year					
Prior Year Salary Expenditures	58,217.43	0.00	58,217.43	0.00	0.00
Prior Year Non Salary Expenditures	46,661,573.62	1,441,579.26	38,808,901.79	7,852,671.83	0.00
Total Prior Year	46,719,791.05	1,441,579.26	38,867,119.22	7,852,671.83	0.00
GRAND TOTAL	161,725,555.05	8,710,768.98	70,824,094.74	52,693,050.67	38,208,409.64

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=22 (Latchkey Program Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	87,943.00	6,369.00	85,303.00	3,540.38	(900.38)
TOTAL	87,943.00	6,369.00	85,303.00	3,540.38	(900.38)
Instructional Salaries					
51119 Teacher Hourly	0.00	726.75	5,016.00	533.50	(5,549.50)
51122 Instructional Clerical Sub/Temp (A-J)	0.00	431.25	431.25	0.00	(431.25)
51126 Childcare Provider (A-J)	2,404,163.00	157,479.50	1,112,179.86	30,120.42	1,261,862.72
51127 Certificated Childcare Provider	1,048,167.00	163,837.82	1,108,226.18	16,773.79	(76,832.97)
TOTAL	3,452,330.00	322,475.32	2,225,853.29	47,427.71	1,179,049.00
Extra Duty Pay					
51182 Overtime	0.00	643.23	10,934.30	0.00	(10,934.30)
51184 Miscellaneous Payroll	2,135,960.00	0.00	0.00	0.00	2,135,960.00
51186 Severance	0.00	0.00	266.63	0.00	(266.63)
51191 Stipends	0.00	3,800.88	8,564.19	0.00	(8,564.19)
TOTAL	2,135,960.00	4,444.11	19,765.12	0.00	2,116,194.88
TOTAL SALARIES	5,676,233.00	333,288.43	2,330,921.41	50,968.09	3,294,343.50
Employee Benefits					
51213 Health Insurance	8,280.00	2,070.00	8,280.00	0.00	0.00
51214 Group Life Insurance	96.00	24.00	96.00	0.00	0.00
51215 Disability Insurance	17,503.00	999.87	7,045.32	176.60	10,281.08
51220 Social Security	446,580.00	25,366.64	175,807.71	3,899.04	266,873.25
51250 Unemployment Compensation	5,829.00	332.93	2,389.10	51.01	3,388.89
51260 Workers Compensation	29,186.00	1,667.43	11,770.42	302.30	17,113.28

Fund=22 (Latchkey Program Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51293 Employee Assistance Program	33.00	8.25	33.72	0.00	(0.72)
51299 Early Retirement	2,287.00	167.47	2,235.12	92.05	(40.17)
TOTAL	509,794.00	30,636.59	207,657.39	4,521.00	297,615.61
Purchased Services					
52330 Instructional and Professional Service:	0.00	0.00	225.00	0.00	(225.00)
52431 Repair & Maintenance Services	0.00	0.00	634.43	0.00	(634.43)
52440 Rental & Leasing Services	0.00	1,810.00	6,320.00	1,630.00	(7,950.00)
52521 Property and Liability Insurance Premi	0.00	200.00	3,378.00	0.00	(3,378.00)
52531 Postage	0.00	0.00	14.60	0.00	(14.60)
52550 Print, Bind & Reproduction	200.00	0.00	488.65	0.00	(288.65)
52584 Travel and Training	100.00	1,075.20	12,385.89	0.00	(12,285.89)
TOTAL	300.00	3,085.20	23,446.57	1,630.00	(24,776.57)
Utilities					
52532 Telephone/Electronic Communication	0.00	0.00	10.00	0.00	(10.00)
TOTAL	0.00	0.00	10.00	0.00	(10.00)
Transportation					
52519 Activity Trip Transportation	0.00	13,450.50	19,063.76	32,048.89	(51,112.65)
52580 In-District Mileage	1,000.00	552.95	1,580.90	0.00	(580.90)
52583 Special Ed Reimbursed In-District Trav	0.00	0.00	10.00	0.00	(10.00)
TOTAL	1,000.00	14,003.45	20,654.66	32,048.89	(51,703.55)
Supplies and Materials					
52610 Supplies	1,935,300.00	28,453.22	192,354.90	510.00	1,742,435.10
52630 Food	2,000.00	6,105.17	31,033.34	0.00	(29,033.34)
52640 Books & Periodicals	0.00	28.36	1,014.38	2,488.76	(3,503.14)
TOTAL	1,937,300.00	34,586.75	224,402.62	2,998.76	1,709,898.62
TOTAL SUPPLIES AND WAREHOUSE	1,937,300.00	34,586.75	224,402.62	2,998.76	1,709,898.62
Property					
52731 Equipment Less than $10,000 (Less th	0.00	0.00	31,365.00	0.00	(31,365.00)

Fund=22 (Latchkey Program Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52734 IPad or Tablet	0.00	0.00	442.80	0.00	(442.80)
TOTAL	0.00	0.00	31,807.80	0.00	(31,807.80)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	20,000.00	532.50	15,428.69	0.00	4,571.31
TOTAL	20,000.00	532.50	15,428.69	0.00	4,571.31
SUB-TOTAL	8,144,627.00	416,132.92	2,854,329.14	92,166.74	5,198,131.12
Total Current Year	8,144,627.00	416,132.92	2,854,329.14	92,166.74	5,198,131.12
Prior Year					
Prior Year Salary Expenditures	58,508.00	0.00	58,508.00	0.00	0.00
Prior Year Non Salary Expenditures	44,450.67	0.00	44,450.67	(0.00)	0.00
Total Prior Year	102,958.67	0.00	102,958.67	(0.00)	0.00
GRAND TOTAL	8,247,585.67	416,132.92	2,957,287.81	92,166.74	5,198,131.12

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

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Fund=24 (Nutrition Services Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51101 Administration - Non-Certificated	131,279.00	10,806.84	129,123.41	0.00	2,155.59
51102 Technical/Supervisory (K-Z)	1,502,523.00	112,419.00	1,484,574.60	62,687.27	(44,738.87)
51109 Indirect Reimbursement	3,131,532.00	228,577.00	1,984,164.92	0.00	1,147,367.08
TOTAL	4,765,334.00	351,802.84	3,597,862.93	62,687.27	1,104,783.80
Operational Salaries					
51131 Custodian/Engineer (A-J)	273,939.00	6,785.81	266,856.49	0.00	7,082.51
51133 Supply & Distribution (A-J)	934,814.00	65,390.59	802,724.58	36,146.70	95,942.72
51135 Operational Clerical (A-J)	364,407.00	20,416.80	274,901.16	12,499.20	77,006.64
51136 Operational Sub/Temp (A-J/K-Z/Admi	65,000.00	56.00	43,473.50	0.00	21,526.50
51137 Nutrition (Food) Services Aides (Non B	1,400,000.00	78,913.94	945,717.16	15,009.75	439,273.09
51138 Nutrition (Food) Services Aides (Benef	4,909,891.00	120,856.82	4,694,627.76	3,640.50	211,622.74
51140 Nutrition (Food) Services Manager (A-J	1,243,938.00	34,498.18	1,108,719.89	10,363.50	124,854.61
TOTAL	9,191,989.00	326,918.14	8,137,020.54	77,659.65	977,308.81
Maintenance Salaries					
51151 Maintenance, Hourly (A-J)	56,587.00	4,444.80	17,432.74	2,500.20	36,654.06
TOTAL	56,587.00	4,444.80	17,432.74	2,500.20	36,654.06
Extra Duty Pay					
51182 Overtime	200,000.00	5,630.80	168,881.23	0.00	31,118.77
51183 Shift Differential	4,000.00	211.28	4,889.64	0.00	(889.64)
51184 Miscellaneous Payroll	999,041.00	0.00	0.00	0.00	999,041.00
51185 Certificate & License	6,000.00	410.00	5,670.00	236.25	93.75
51186 Severance	38,500.00	0.00	4,379.47	0.00	34,120.53
51191 Stipends	8,000.00	0.00	2,903.16	0.00	5,096.84

Fund=24 (Nutrition Services Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL	1,255,541.00	6,252.08	186,723.50	236.25	1,068,581.25
TOTAL SALARIES	15,269,451.00	689,417.86	11,939,039.71	143,083.37	3,187,327.92
Employee Benefits					
51213 Health Insurance	1,531,800.00	289,895.52	1,368,110.54	0.00	163,689.46
51214 Group Life Insurance	21,744.00	5,184.03	20,987.19	0.00	756.81
51215 Disability Insurance	36,413.00	1,382.84	29,970.66	436.86	6,005.48
51220 Social Security	928,549.00	34,945.56	752,028.12	10,945.88	165,575.00
51250 Unemployment Compensation	12,135.00	461.90	10,270.61	143.05	1,721.34
51260 Workers Compensation	60,689.00	2,304.17	49,946.22	730.63	10,012.15
51293 Employee Assistance Program	9,737.00	2,318.28	9,382.69	0.00	354.31
51299 Early Retirement	177,038.00	7,786.17	169,544.75	2,737.45	4,755.80
TOTAL	2,778,105.00	344,278.47	2,410,240.78	14,993.87	352,870.35
Purchased Services					
52330 Instructional and Professional Service:	9,000.00	24.60	20,336.38	30,592.64	(41,929.02)
52420 Cleaning	7,500.00	1,575.02	17,875.00	2,990.00	(13,365.00)
52431 Repair & Maintenance Services	50,000.00	0.00	86,590.28	(0.00)	(36,590.28)
52440 Rental & Leasing Services	5,000.00	0.00	28,560.20	0.00	(23,560.20)
52456 General Upgrade Services	1,318,000.00	521,531.01	2,753,332.31	778,227.02	(2,213,559.33)
52521 Property and Liability Insurance Premi	3,725.00	0.00	0.00	0.00	3,725.00
52531 Postage	6,500.00	486.02	4,181.77	0.00	2,318.23
52540 Advertising and Marketing	500.00	0.00	307.32	0.00	192.68
52550 Print, Bind & Reproduction	17,800.00	0.00	10,607.04	0.00	7,192.96
52584 Travel and Training	5,500.00	0.00	5,430.08	0.00	69.92
52585 Out Of State Travel	40,000.00	295.00	14,920.47	1,309.11	23,770.42
TOTAL	1,463,525.00	523,911.65	2,942,140.85	813,118.77	(2,291,734.62)
Utilities					
52411 Water & Sewer	10,547.00	0.00	8,806.76	11,213.26	(9,473.02)
52412 Sanitation	3,000.00	340.70	1,137.32	0.00	1,862.68
52532 Telephone/Electronic Communication	500.00	40.92	531.96	0.00	(31.96)
52621 Heating Fuel	51,700.00	1,794.51	27,977.37	10,482.62	13,240.01

Fund=24 (Nutrition Services Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52622 Electricity	42,697.00	13,680.72	125,920.40	19,350.72	(102,574.12)
TOTAL	108,444.00	15,856.85	164,373.81	41,046.60	(96,976.41)
Transportation					
52580 In-District Mileage	87,200.00	4,503.67	77,742.79	0.00	9,457.21
52626 Gas, Oil, & Grease	75,000.00	6,168.85	59,463.39	0.00	15,536.61
TOTAL	162,200.00	10,672.52	137,206.18	0.00	24,993.82
Supplies and Materials					
52610 Supplies	1,759,500.00	96,335.68	1,233,117.57	185,697.67	340,684.76
52630 Food	18,000,000.00	287,954.66	11,802,169.17	5,047,046.71	1,150,784.12
52653 Software	250,000.00	261,407.56	374,787.53	16,701.63	(141,489.16)
52691 Employee Uniforms	80,000.00	1,039.08	40,404.21	12,830.27	26,765.52
TOTAL	20,089,500.00	646,736.98	13,450,478.48	5,262,276.28	1,376,745.24
TOTAL SUPPLIES AND WAREHOUSE	20,089,500.00	646,736.98	13,450,478.48	5,262,276.28	1,376,745.24
Property					
52730 Equipment $10,000 or More ($5,000 o	1,000,000.00	0.00	247,032.00	255,680.00	497,288.00
52731 Equipment Less than $10,000 (Less th	300,500.00	75.99	16,416.26	10,037.00	274,046.74
52732 Computers - Laptops	100,000.00	0.00	19,082.56	0.00	80,917.44
52736 Computers - Desktops	5,000.00	0.00	0.00	0.00	5,000.00
52737 Printers	15,000.00	0.00	0.00	0.00	15,000.00
TOTAL	1,420,500.00	75.99	282,530.82	265,717.00	872,252.18
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	41,000.00	0.00	32,919.00	0.00	8,081.00
52891 Refund	17,000.00	674.60	13,973.74	0.00	3,026.26
TOTAL	58,000.00	674.60	46,892.74	0.00	11,107.26
SUB-TOTAL	41,349,725.00	2,231,624.92	31,372,903.37	6,540,235.89	3,436,585.74
Total Current Year	41,349,725.00	2,231,624.92	31,372,903.37	6,540,235.89	3,436,585.74
Prior Year					

Fund=24 (Nutrition Services Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Prior Year Salary Expenditures	127,457.46	0.00	127,457.46	0.00	0.00
Prior Year Non Salary Expenditures	8,262,545.19	(87.33)	8,262,545.19	0.00	0.00
Total Prior Year	8,390,002.65	(87.33)	8,390,002.65	0.00	0.00
GRAND TOTAL	49,739,727.65	2,231,537.59	39,762,906.02	6,540,235.89	3,436,585.74

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Fund=26 (Professional Development Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	70,892.00	5,194.00	60,474.74	2,921.62	7,495.64
51103 Administrative Clerical (A-J)	53,372.00	4,012.80	51,447.07	2,144.70	(219.77)
TOTAL	124,264.00	9,206.80	111,921.81	5,066.32	7,275.87
Instructional Salaries					
51113 Instructional Administration	77,184.00	3,444.25	75,477.98	0.00	1,706.02
51115 Teacher Professional Leave	167,157.00	0.00	26,339.50	0.00	140,817.50
51119 Teacher Hourly	1,900.00	0.00	0.00	0.00	1,900.00
TOTAL	246,241.00	3,444.25	101,817.48	0.00	144,423.52
Extra Duty Pay					
51180 Supplemental	375,906.00	77,294.66	310,052.61	0.00	65,853.39
51181 Addendum	195,698.00	55,479.94	141,670.19	15,500.50	38,527.31
51182 Overtime	6,280.00	1,009.05	8,171.17	0.00	(1,891.17)
51184 Miscellaneous Payroll	2,275,406.00	0.00	0.00	0.00	2,275,406.00
51185 Certificate & License	1,000.00	100.00	1,150.00	56.25	(206.25)
51186 Severance	800.00	0.00	0.00	0.00	800.00
51191 Stipends	544,366.00	29,661.08	153,044.12	2,350.00	388,971.88
TOTAL	3,399,456.00	163,544.73	614,088.09	17,906.75	2,767,461.16
TOTAL SALARIES	3,769,961.00	176,195.78	827,827.38	22,973.07	2,919,160.55
Employee Benefits					
51213 Health Insurance	21,528.00	10,781.00	27,341.00	0.00	(5,813.00)
51214 Group Life Insurance	240.00	60.00	240.00	0.00	0.00
51215 Disability Insurance	11,394.00	528.96	2,442.61	68.91	8,882.48

Fund=26 (Professional Development Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51220 Social Security	290,519.00	13,296.31	62,318.21	1,757.41	226,443.38
51250 Unemployment Compensation	3,798.00	175.76	856.71	22.97	2,918.32
51260 Workers Compensation	18,988.00	881.35	4,056.45	114.94	14,816.61
51293 Employee Assistance Program	86.00	21.48	85.92	0.00	0.08
51299 Early Retirement	6,069.00	7,366.92	12,878.35	112.42	(6,921.77)
TOTAL	352,622.00	33,111.78	110,219.25	2,076.65	240,326.10
Purchased Services					
52330 Instructional and Professional Service:	451,686.00	4,259.44	252,248.08	3,000.00	196,437.92
52440 Rental & Leasing Services	19,000.00	0.00	0.00	0.00	19,000.00
52550 Print, Bind & Reproduction	28,346.00	0.00	13,270.77	0.00	15,075.23
52584 Travel and Training	87,850.00	2,810.00	51,891.02	5,345.00	30,613.98
52585 Out Of State Travel	33,250.00	0.00	3,173.00	485.92	29,591.08
TOTAL	620,132.00	7,069.44	320,582.87	8,830.92	290,718.21
Transportation					
52580 In-District Mileage	30,611.00	1,096.99	14,528.34	0.00	16,082.66
TOTAL	30,611.00	1,096.99	14,528.34	0.00	16,082.66
Supplies and Materials					
52610 Supplies	30,416.00	8,636.74	19,059.52	3,364.45	7,992.03
52630 Food	7,970.00	665.62	4,934.21	0.00	3,035.79
52640 Books & Periodicals	266,625.00	11,487.68	24,188.02	(0.00)	242,436.98
52645 Workbooks/Kits & Sets	19,000.00	0.00	0.00	0.00	19,000.00
52653 Software	5,700.00	0.00	728.00	0.00	4,972.00
TOTAL	329,711.00	20,790.04	48,909.75	3,364.45	277,436.80
TOTAL SUPPLIES AND WAREHOUSE	329,711.00	20,790.04	48,909.75	3,364.45	277,436.80
Property					
52731 Equipment Less than $10,000 (Less th	9,500.00	0.00	5,605.87	0.00	3,894.13
52732 Computers - Laptops	25,000.00	0.00	13,673.24	4,133.04	7,193.72
52734 IPad or Tablet	4,750.00	0.00	0.00	0.00	4,750.00
TOTAL	39,250.00	0.00	19,279.11	4,133.04	15,837.85

Fund=26 (Professional Development Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	15,145.00	0.00	72,684.67	0.00	(57,539.67)
TOTAL	15,145.00	0.00	72,684.67	0.00	(57,539.67)
SUB-TOTAL	5,157,432.00	238,264.03	1,414,031.37	41,378.13	3,702,022.50
Total Current Year	5,157,432.00	238,264.03	1,414,031.37	41,378.13	3,702,022.50
Prior Year					
Prior Year Salary Expenditures	96,776.50	0.00	96,776.50	0.00	0.00
Prior Year Non Salary Expenditures	29,459.20	0.00	29,459.20	0.00	0.00
Total Prior Year	126,235.70	0.00	126,235.70	0.00	0.00
GRAND TOTAL	5,283,667.70	238,264.03	1,540,267.07	41,378.13	3,702,022.50

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Fund=28 (Parents As Teachers Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	11,536.00	862.80	11,121.41	485.32	(70.73)
51109 Indirect Reimbursement	13,009.00	0.00	0.00	0.00	13,009.00
TOTAL	24,545.00	862.80	11,121.41	485.32	12,938.27
Instructional Salaries					
51129 Specialist - Non-Certificated (K-Z)	399,489.00	30,038.46	385,539.51	16,948.12	(2,998.63)
TOTAL	399,489.00	30,038.46	385,539.51	16,948.12	(2,998.63)
Extra Duty Pay					
51182 Overtime	2,369.00	198.20	3,448.47	0.00	(1,079.47)
51184 Miscellaneous Payroll	443,172.00	0.00	0.00	0.00	443,172.00
51186 Severance	1,700.00	0.00	221.25	0.00	1,478.75
TOTAL	447,241.00	198.20	3,669.72	0.00	443,571.28
TOTAL SALARIES	871,275.00	31,099.46	400,330.64	17,433.44	453,510.92
Employee Benefits					
51213 Health Insurance	51,336.00	24,031.92	63,966.96	0.00	(12,630.96)
51214 Group Life Insurance	595.00	148.80	595.20	0.00	(0.20)
51215 Disability Insurance	2,625.00	93.29	1,200.94	52.30	1,371.76
51220 Social Security	66,928.00	2,302.71	29,562.28	1,333.66	36,032.06
51250 Unemployment Compensation	875.00	30.86	405.70	17.44	451.86
51260 Workers Compensation	4,374.00	155.53	2,002.20	87.18	2,284.62
51293 Employee Assistance Program	205.00	51.15	204.60	0.00	0.40
51299 Early Retirement	10,687.00	13,808.59	23,403.52	453.28	(13,169.80)
TOTAL	137,625.00	40,622.85	121,341.40	1,943.86	14,339.74

Fund=28 (Parents As Teachers Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52431 Repair & Maintenance Services	0.00	0.00	147.33	0.00	(147.33)
52531 Postage	380.00	0.00	278.47	0.00	101.53
52550 Print, Bind & Reproduction	190.00	0.00	233.33	0.00	(43.33)
52584 Travel and Training	8,718.00	0.00	2,345.00	0.00	6,373.00
TOTAL	9,288.00	0.00	3,004.13	0.00	6,283.87
Transportation					
52580 In-District Mileage	11,982.00	3,944.45	15,236.42	0.00	(3,254.42)
TOTAL	11,982.00	3,944.45	15,236.42	0.00	(3,254.42)
Supplies and Materials					
52610 Supplies	3,800.00	0.00	3,936.79	0.00	(136.79)
52630 Food	475.00	0.00	274.72	0.00	200.28
52640 Books & Periodicals	1,425.00	0.00	1,885.80	0.00	(460.80)
TOTAL	5,700.00	0.00	6,097.31	0.00	(397.31)
TOTAL SUPPLIES AND WAREHOUSE	5,700.00	0.00	6,097.31	0.00	(397.31)
Property					
52731 Equipment Less than $10,000 (Less th	475.00	0.00	0.00	0.00	475.00
52732 Computers - Laptops	11,700.00	1,415.65	11,608.30	(0.00)	91.70
52737 Printers	0.00	0.00	2,405.97	0.00	(2,405.97)
TOTAL	12,175.00	1,415.65	14,014.27	(0.00)	(1,839.27)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	4,750.00	0.00	5,055.00	0.00	(305.00)
TOTAL	4,750.00	0.00	5,055.00	0.00	(305.00)
SUB-TOTAL	1,052,795.00	77,082.41	565,079.17	19,377.30	468,338.53
Total Current Year	1,052,795.00	77,082.41	565,079.17	19,377.30	468,338.53
Prior Year					

Fund=28 (Parents As Teachers Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Prior Year Salary Expenditures	16,449.48	0.00	16,449.48	0.00	0.00
Prior Year Non Salary Expenditures	300.00	0.00	300.00	0.00	0.00
Total Prior Year	16,749.48	0.00	16,749.48	0.00	0.00
GRAND TOTAL	1,069,544.48	77,082.41	581,828.65	19,377.30	468,338.53

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Fund=29 (Summer School Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Instructional Salaries					
51119 Teacher Hourly	186,692.00	54,950.00	54,950.00	6,412.50	125,329.50
51122 Instructional Clerical Sub/Temp (A-J)	6,000.00	0.00	0.00	0.00	6,000.00
51124 Secondary Job/Classified Sub	0.00	4,116.00	4,116.00	134.24	(4,250.24)
TOTAL	192,692.00	59,066.00	59,066.00	6,546.74	127,079.26
Operational Salaries					
51139 Custodial Sub (A-J)	5,000.00	0.00	0.00	0.00	5,000.00
TOTAL	5,000.00	0.00	0.00	0.00	5,000.00
Extra Duty Pay					
51180 Supplemental	51,334.00	2,665.07	10,534.95	0.00	40,799.05
51182 Overtime	114.00	0.00	0.00	0.00	114.00
51184 Miscellaneous Payroll	65,543.00	0.00	0.00	0.00	65,543.00
51191 Stipends	3,000.00	0.00	0.00	0.00	3,000.00
TOTAL	119,991.00	2,665.07	10,534.95	0.00	109,456.05
TOTAL SALARIES	317,683.00	61,731.07	69,600.95	6,546.74	241,535.31
Employee Benefits					
51215 Disability Insurance	956.00	185.21	208.83	23.03	724.14
51220 Social Security	24,365.00	4,721.44	5,320.92	500.71	18,543.37
51250 Unemployment Compensation	319.00	61.72	69.56	6.57	242.87
51260 Workers Compensation	1,593.00	308.67	348.03	39.22	1,205.75
TOTAL	27,233.00	5,277.04	5,947.34	569.53	20,716.13
Purchased Services					

Fund=29 (Summer School Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52531 Postage	500.00	292.00	292.00	0.00	208.00
52550 Print, Bind & Reproduction	1,000.00	0.00	259.32	0.00	740.68
TOTAL	1,500.00	292.00	551.32	0.00	948.68
Supplies and Materials					
52610 Supplies	915.00	145.56	2,219.01	0.00	(1,304.01)
TOTAL	915.00	145.56	2,219.01	0.00	(1,304.01)
TOTAL SUPPLIES AND WAREHOUSE	915.00	145.56	2,219.01	0.00	(1,304.01)
SUB-TOTAL	347,331.00	67,445.67	78,318.62	7,116.27	261,896.11
Total Current Year	347,331.00	67,445.67	78,318.62	7,116.27	261,896.11
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	347,331.00	67,445.67	78,318.62	7,116.27	261,896.11

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Fund=30 (Special Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51101 Administration - Non-Certificated	90,469.00	7,448.90	89,001.48	0.00	1,467.52
51102 Technical/Supervisory (K-Z)	412,179.00	30,364.52	382,499.27	17,005.45	12,674.28
51103 Administrative Clerical (A-J)	695,894.00	44,018.76	589,684.61	18,821.87	87,387.52
51104 Administrative Sub/Temp (A-J/K-Z/Ad	1,000.00	0.00	0.00	0.00	1,000.00
51109 Indirect Reimbursement	3,616,373.00	0.00	0.00	0.00	3,616,373.00
TOTAL	4,815,915.00	81,832.18	1,061,185.36	35,827.32	3,718,902.32
Instructional Salaries					
51106 Teacher Personal Temp Leave	487,376.00	45,259.38	512,358.16	0.00	(24,982.16)
51107 Teacher Sub for Vacancies	0.00	61,154.50	563,808.50	0.00	(563,808.50)
51110 Principal	251,238.00	21,613.68	257,363.15	0.00	(6,125.15)
51113 Instructional Administration	1,255,433.00	96,858.50	1,129,976.16	0.00	125,456.84
51114 Teacher	37,975,330.00	8,679,590.12	35,405,623.94	0.00	2,569,706.06
51115 Teacher Professional Leave	396,749.00	73,918.25	592,164.59	0.00	(195,415.59)
51117 Paraeducator (A-J)	30,686,493.00	699,579.84	26,338,126.62	16,030.73	4,332,335.65
51119 Teacher Hourly	357,538.00	189,853.45	355,807.10	219,379.41	(217,648.51)
51120 Student Support Teacher	23,116,465.00	5,267,776.11	21,611,147.81	0.00	1,505,317.19
51121 Instructional Clerical (A-J)	233,637.00	13,836.83	166,206.61	6,200.10	61,230.29
51122 Instructional Clerical Sub/Temp (A-J)	25,025.00	2,027.27	22,327.55	0.00	2,697.45
51124 Secondary Job/Classified Sub	872,553.00	165,590.18	932,764.70	88,578.28	(148,789.98)
51125 Co-Op Student (A-J)	56,531.00	828.75	83,913.25	0.00	(27,382.25)
51128 Instructional Support Teacher	1,707,030.00	349,852.23	1,478,542.21	0.00	228,487.79
51129 Specialist - Non-Certificated (K-Z)	969,803.00	81,514.61	979,600.22	12,063.38	(21,860.60)
TOTAL	98,391,201.00	15,749,253.70	90,429,730.57	342,251.90	7,619,218.53
Operational Salaries					

Fund=30 (Special Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51131 Custodian/Engineer (A-J)	218,730.00	17,182.92	215,490.09	9,573.30	(6,333.39)
TOTAL	218,730.00	17,182.92	215,490.09	9,573.30	(6,333.39)
Extra Duty Pay					
51180 Supplemental	744,190.00	198,542.07	820,776.43	1,065.41	(77,651.84)
51181 Addendum	359,223.00	130,911.24	251,553.82	67,279.32	40,389.86
51182 Overtime	136,938.00	10,985.43	287,612.79	0.00	(150,674.79)
51183 Shift Differential	900.00	40.00	900.00	0.00	0.00
51184 Miscellaneous Payroll	19,245.00	0.00	0.00	0.00	19,245.00
51185 Certificate & License	5,425.00	650.00	7,250.00	376.93	(2,201.93)
51186 Severance	377,600.00	2,570.07	62,451.47	0.00	315,148.53
51188 Teaching 7th Hour	3,402.00	17,668.10	65,336.54	0.00	(61,934.54)
51191 Stipends	105,025.00	43,123.41	100,198.49	27,211.00	(22,384.49)
TOTAL	1,751,948.00	404,490.32	1,596,079.54	95,932.66	59,935.80
TOTAL SALARIES	105,177,794.00	16,252,759.12	93,302,485.56	483,585.18	11,391,723.26
Employee Benefits					
51213 Health Insurance	16,720,309.00	7,275,538.25	19,261,338.40	0.00	(2,541,029.40)
51214 Group Life Insurance	151,092.00	34,718.52	138,617.07	0.00	12,474.93
51215 Disability Insurance	304,376.00	48,936.50	280,472.64	1,605.54	22,297.82
51220 Social Security	7,761,191.00	1,223,930.48	7,012,666.26	36,994.04	711,530.70
51250 Unemployment Compensation	101,469.00	16,316.98	98,437.35	483.59	2,548.06
51260 Workers Compensation	507,280.00	81,559.97	467,440.27	2,727.84	37,111.89
51290 Supplemental Annuity	500.00	0.00	0.00	0.00	500.00
51291 Class/Tech/Mgmt Personal Property	500.00	0.00	0.00	0.00	500.00
51293 Employee Assistance Program	68,374.00	15,708.87	62,722.62	0.00	5,651.38
51299 Early Retirement	2,021,764.00	2,593,256.77	4,115,068.79	1,612.19	(2,094,916.98)
TOTAL	27,636,855.00	11,289,966.34	31,436,763.40	43,423.20	(3,843,331.60)
Purchased Services					
52320 Staff Tuition	280,000.00	6,758.97	288,235.75	0.00	(8,235.75)
52330 Instructional and Professional Service:	1,047,530.00	63,943.73	779,363.42	51,728.21	216,438.37
52347 Court Fees/Legal Fees	14,000.00	0.00	0.00	0.00	14,000.00

Fund=30 (Special Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52350 Employee Engagement	6,839.00	698.53	3,805.58	0.00	3,033.42
52431 Repair & Maintenance Services	22,596.00	0.00	23,068.85	3,068.09	(3,540.94)
52440 Rental & Leasing Services	1,091.00	0.00	0.00	0.00	1,091.00
52521 Property and Liability Insurance Premi	39,676.00	0.00	0.00	0.00	39,676.00
52531 Postage	15,067.00	803.00	3,230.78	0.00	11,836.22
52540 Advertising and Marketing	1,000.00	0.00	0.00	0.00	1,000.00
52550 Print, Bind & Reproduction	36,408.00	130.73	38,183.27	325.59	(2,100.86)
52560 Student Tuition	7,134.00	0.00	2,800.00	0.00	4,334.00
52584 Travel and Training	53,057.00	75.14	40,468.77	(0.00)	12,588.23
52585 Out Of State Travel	25,492.00	0.00	0.00	0.00	25,492.00
TOTAL	1,549,890.00	72,410.10	1,179,156.42	55,121.89	315,611.69
Utilities					
52411 Water & Sewer	0.00	(24,409.60)	0.00	10,024.65	(10,024.65)
52532 Telephone/Electronic Communication	199.00	0.00	18.00	0.00	181.00
52621 Heating Fuel	0.00	(54,527.75)	0.00	26,379.51	(26,379.51)
52622 Electricity	0.00	(219,733.98)	0.00	62,778.31	(62,778.31)
TOTAL	199.00	(298,671.33)	18.00	99,182.47	(99,001.47)
Transportation					
52510 Student Transportation	15,813,746.00	1,678,917.33	15,984,154.09	298,207.15	(468,615.24)
52511 Student Transportation Alternative Vel	380,000.00	116,981.42	477,761.04	14,221.32	(111,982.36)
52519 Activity Trip Transportation	50,918.00	0.00	1,509.10	0.00	49,408.90
52580 In-District Mileage	30,805.00	4,131.36	37,726.68	0.00	(6,921.68)
52583 Special Ed Reimbursed In-District Trav	124,291.00	8,681.63	116,239.50	0.00	8,051.50
52626 Gas, Oil, & Grease	1,747,548.00	222.28	1,037,056.61	688,578.44	21,912.95
TOTAL	18,147,308.00	1,808,934.02	17,654,447.02	1,001,006.91	(508,145.93)
Supplies and Materials					
52610 Supplies	490,620.00	50,163.09	510,116.41	15,445.10	(34,941.51)
52630 Food	42,843.00	7,750.92	51,766.92	0.00	(8,923.92)
52640 Books & Periodicals	79,374.00	556.10	218,631.92	0.00	(139,257.92)
52645 Workbooks/Kits & Sets	164,118.00	23,056.38	107,823.45	23,488.05	32,806.50
52646 Book Binding & Repair	9.00	0.00	0.00	0.00	9.00

Fund=30 (Special Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52650 Audio Visual	344.00	0.00	0.00	0.00	344.00
52653 Software	38,038.00	0.00	28,419.58	(0.00)	9,618.42
52670 Testing Supplies and Materials	5,003.00	2,107.91	2,857.91	0.00	2,145.09
52689 Student Robes & Uniforms	492.00	0.00	1,186.29	0.00	(694.29)
52691 Employee Uniforms	86.00	0.00	0.00	0.00	86.00
TOTAL	820,927.00	83,634.40	920,802.48	38,933.15	(138,808.63)
TOTAL SUPPLIES AND WAREHOUSE	820,927.00	83,634.40	920,802.48	38,933.15	(138,808.63)
Property					
52730 Equipment $10,000 or More ($5,000 o	18,666.00	0.00	18,265.00	0.00	401.00
52731 Equipment Less than $10,000 (Less th	240,481.00	0.00	59,031.53	954.99	180,494.48
52732 Computers - Laptops	44,097.00	0.00	30,470.12	1,429.98	12,196.90
52734 IPad or Tablet	1,656.00	0.00	795.90	0.00	860.10
52737 Printers	6,861.00	0.00	1,912.00	0.00	4,949.00
52751 LCD Projectors	1,100.00	0.00	0.00	0.00	1,100.00
52752 Interactive Board	3,557.00	0.00	0.00	0.00	3,557.00
TOTAL	316,418.00	0.00	110,474.55	2,384.97	203,558.48
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	23,979.00	95.88	8,694.24	0.00	15,284.76
TOTAL	23,979.00	95.88	8,694.24	0.00	15,284.76
SUB-TOTAL	153,673,370.00	29,209,128.53	144,612,841.67	1,723,637.77	7,336,890.56
Total Current Year	153,673,370.00	29,209,128.53	144,612,841.67	1,723,637.77	7,336,890.56
Prior Year					
Prior Year Salary Expenditures	416,138.10	0.00	416,138.10	0.00	0.00
Prior Year Non Salary Expenditures	917,705.70	0.00	917,705.70	0.00	0.00
Total Prior Year	1,333,843.80	0.00	1,333,843.80	0.00	0.00
GRAND TOTAL	155,007,213.80	29,209,128.53	145,946,685.47	1,723,637.77	7,336,890.56

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=34 (Vocational Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	133,643.00	10,008.00	127,258.00	5,595.74	789.26
51103 Administrative Clerical (A-J)	52,269.00	787.20	44,340.03	2,130.30	5,798.67
TOTAL	185,912.00	10,795.20	171,598.03	7,726.04	6,587.93
Instructional Salaries					
51106 Teacher Personal Temp Leave	104,099.00	14,016.60	135,558.10	0.00	(31,459.10)
51107 Teacher Sub for Vacancies	0.00	2,380.00	24,542.00	0.00	(24,542.00)
51113 Instructional Administration	290,606.00	11,709.00	192,932.17	0.00	97,673.83
51114 Teacher	8,291,407.00	1,977,507.05	8,110,205.95	0.00	181,201.05
51115 Teacher Professional Leave	56,612.00	10,296.30	89,128.51	0.00	(32,516.51)
51128 Instructional Support Teacher	310,988.00	74,390.52	306,671.08	0.00	4,316.92
TOTAL	9,053,712.00	2,090,299.47	8,859,037.81	0.00	194,674.19
Extra Duty Pay					
51180 Supplemental	44,450.00	23,022.61	57,981.67	0.00	(13,531.67)
51181 Addendum	45,468.00	14,502.60	29,966.37	1,976.83	13,524.80
51182 Overtime	735.00	368.37	859.00	0.00	(124.00)
51184 Miscellaneous Payroll	2,293,710.00	0.00	0.00	0.00	2,293,710.00
51185 Certificate & License	475.00	30.00	345.00	16.88	113.12
51186 Severance	35,200.00	0.00	22,784.18	0.00	12,415.82
51191 Stipends	0.00	24,400.00	4,000.00	25,200.00	(29,200.00)
TOTAL	2,420,038.00	62,323.58	115,936.22	27,193.71	2,276,908.07
TOTAL SALARIES	11,659,662.00	2,163,418.25	9,146,572.06	34,919.75	2,478,170.19
Employee Benefits					

Fund=34 (Vocational Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51213 Health Insurance	1,059,592.00	527,840.42	1,333,514.87	0.00	(273,922.87)
51214 Group Life Insurance	9,358.00	2,348.70	4,850.34	0.00	4,507.66
51215 Disability Insurance	35,008.00	6,447.47	23,828.37	104.76	11,074.87
51220 Social Security	892,680.00	161,072.77	684,518.06	2,671.37	205,490.57
51250 Unemployment Compensation	11,669.00	2,146.67	8,554.88	34.92	3,079.20
51260 Workers Compensation	58,346.00	10,745.07	45,497.16	174.61	12,674.23
51293 Employee Assistance Program	4,224.00	1,065.69	8,392.32	0.00	(4,168.32)
51299 Early Retirement	202,347.00	287,010.14	440,569.96	181.71	(238,404.67)
TOTAL	2,273,224.00	998,676.93	2,549,725.96	3,167.37	(279,669.33)
Purchased Services					
52431 Repair & Maintenance Services	30,189.00	3,222.88	22,843.91	0.00	7,345.09
52531 Postage	0.00	0.00	684.40	0.00	(684.40)
52550 Print, Bind & Reproduction	1,900.00	0.00	5,846.98	0.00	(3,946.98)
52584 Travel and Training	1,188.00	1,322.01	1,097.07	510.86	(419.93)
52585 Out Of State Travel	0.00	1,104.90	42.00	11,769.80	(11,811.80)
TOTAL	33,277.00	5,649.79	30,514.36	12,280.66	(9,518.02)
Transportation					
52510 Student Transportation	260,900.00	51,418.54	350,517.42	0.00	(89,617.42)
52511 Student Transportation Alternative Vel	140,000.00	234.16	113,537.76	26,247.47	214.77
52519 Activity Trip Transportation	26,468.00	571.10	23,957.24	4,273.56	(1,762.80)
52580 In-District Mileage	5,700.00	882.09	3,665.93	0.00	2,034.07
52626 Gas, Oil, & Grease	0.00	86.11	1,560.89	0.00	(1,560.89)
TOTAL	433,068.00	53,192.00	493,239.24	30,521.03	(90,692.27)
Supplies and Materials					
52610 Supplies	118,257.00	2,613.28	140,442.39	572.91	(22,758.30)
52630 Food	31,805.00	144.48	27,136.47	0.00	4,668.53
52640 Books & Periodicals	3,210.00	0.00	4,820.05	0.00	(1,610.05)
52644 Textbook Reorders	570.00	0.00	0.00	0.00	570.00
52650 Audio Visual	190.00	0.00	0.00	0.00	190.00
52653 Software	9,858.00	(8,642.50)	3,784.29	0.00	6,073.71
TOTAL	163,890.00	(5,884.74)	176,183.20	572.91	(12,866.11)

Fund=34 (Vocational Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL SUPPLIES AND WAREHOUSE	163,890.00	(5,884.74)	176,183.20	572.91	(12,866.11)
Property					
52731 Equipment Less than $10,000 (Less th	81,162.00	(395.43)	24,224.15	0.00	56,937.85
52737 Printers	2,399.00	0.00	1,466.49	0.00	932.51
TOTAL	83,561.00	(395.43)	25,690.64	0.00	57,870.36
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	1,425.00	0.00	2,665.29	0.00	(1,240.29)
TOTAL	1,425.00	0.00	2,665.29	0.00	(1,240.29)
SUB-TOTAL	14,648,107.00	3,214,656.80	12,424,590.75	81,461.72	2,142,054.53
Total Current Year	14,648,107.00	3,214,656.80	12,424,590.75	81,461.72	2,142,054.53
Prior Year					
Prior Year Salary Expenditures	29,685.89	0.00	29,685.89	0.00	0.00
Prior Year Non Salary Expenditures	4,735.08	(199.90)	4,735.08	0.00	0.00
Total Prior Year	34,420.97	(199.90)	34,420.97	0.00	0.00
GRAND TOTAL	14,682,527.97	3,214,456.90	12,459,011.72	81,461.72	2,142,054.53

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=35 (Non-Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51101 Administration - Non-Certificated	0.00	10,313.09	79,960.31	0.00	(79,960.31)
51102 Technical/Supervisory (K-Z)	68,226.00	7,866.89	67,316.89	2,812.50	(1,903.39)
51103 Administrative Clerical (A-J)	27,180.00	1,988.80	26,580.05	0.00	599.95
TOTAL	95,406.00	20,168.78	173,857.25	2,812.50	(81,263.75)
Instructional Salaries					
51114 Teacher	81,203.00	19,777.86	189,175.04	0.00	(107,972.04)
51115 Teacher Professional Leave	6,100.00	1,736.00	67,892.00	0.00	(61,792.00)
51119 Teacher Hourly	0.00	420.00	535.50	0.00	(535.50)
51120 Student Support Teacher	1,030,237.00	246,038.75	980,961.65	0.00	49,275.35
51124 Secondary Job/Classified Sub	5,316.00	3,157.53	40,630.82	0.00	(35,314.82)
51129 Specialist - Non-Certificated (K-Z)	98,381.00	10,829.94	121,596.83	0.00	(23,215.83)
TOTAL	1,221,237.00	281,960.08	1,400,791.84	0.00	(179,554.84)
Extra Duty Pay					
51180 Supplemental	32,700.00	11,973.87	61,064.52	0.00	(28,364.52)
51181 Addendum	9,400.00	3,062.44	12,250.00	0.00	(2,850.00)
51182 Overtime	8,855.00	2,142.66	29,296.30	0.00	(20,441.30)
51184 Miscellaneous Payroll	5,177,375.00	0.00	0.00	0.00	5,177,375.00
51191 Stipends	50,500.00	1,050.00	2,643.75	0.00	47,856.25
TOTAL	5,278,830.00	18,228.97	105,254.57	0.00	5,173,575.43
TOTAL SALARIES	6,595,473.00	320,357.83	1,679,903.66	2,812.50	4,912,756.84
Employee Benefits					
51213 Health Insurance	164,860.00	43,463.10	175,869.97	0.00	(11,009.97)

Fund=35 (Non-Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51214 Group Life Insurance	1,510.00	437.34	1,665.46	0.00	(155.46)
51215 Disability Insurance	19,788.00	11,063.23	15,151.82	8.44	4,627.74
51220 Social Security	504,554.00	23,894.23	125,659.70	215.16	378,679.14
51250 Unemployment Compensation	6,597.00	318.59	1,807.89	2.81	4,786.30
51260 Workers Compensation	32,978.00	1,600.85	8,490.41	14.06	24,473.53
51293 Employee Assistance Program	655.00	182.52	701.66	0.00	(46.66)
51299 Early Retirement	29,248.00	6,814.75	34,700.20	73.12	(5,525.32)
TOTAL	760,190.00	87,774.61	364,047.11	313.59	395,829.30
Purchased Services					
52320 Staff Tuition	0.00	(2,027.20)	0.00	0.00	0.00
52330 Instructional and Professional Service	1,848,100.00	85,281.88	919,067.14	0.00	929,032.86
52350 Employee Engagement	56,900.00	325.00	7,850.00	0.00	49,050.00
52410 Recycling Services	616.00	0.00	0.00	0.00	616.00
52421 Hazardous Waste Disposal Services	600.00	0.00	0.00	0.00	600.00
52431 Repair & Maintenance Services	500.00	0.00	2,080.62	0.00	(1,580.62)
52440 Rental & Leasing Services	77,222.00	(2,308.59)	15,928.74	0.00	61,293.26
52456 General Upgrade Services	1,149,900.00	307,832.79	307,832.79	339,339.21	502,728.00
52521 Property and Liability Insurance Premi	62.00	0.00	0.00	0.00	62.00
52531 Postage	13,001.00	0.00	109.64	0.00	12,891.36
52540 Advertising and Marketing	249,779.00	0.00	4,001.25	0.00	245,777.75
52550 Print, Bind & Reproduction	23,531.00	0.00	12,957.38	0.00	10,573.62
52560 Student Tuition	300.00	8,600.00	27,023.36	0.00	(26,723.36)
52584 Travel and Training	24,000.00	0.00	10,508.47	1,050.00	12,441.53
52585 Out Of State Travel	11,027.00	6,040.33	42,780.98	9,316.00	(41,069.98)
52586 Student Travel	0.00	1,000.74	1,000.74	4,535.20	(5,535.94)
TOTAL	3,455,538.00	404,744.95	1,351,141.11	354,240.41	1,750,156.48
Utilities					
52532 Telephone/Electronic Communication	0.00	0.00	11.99	0.00	(11.99)
52622 Electricity	9,885.00	0.00	0.00	0.00	9,885.00
TOTAL	9,885.00	0.00	11.99	0.00	9,873.01
Transportation					

Fund=35 (Non-Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52510 Student Transportation	15,000.00	1,875.00	2,175.00	0.00	12,825.00
52519 Activity Trip Transportation	57,700.00	500.00	47,838.46	(0.00)	9,861.54
52580 In-District Mileage	145.00	0.00	31.25	0.00	113.75
TOTAL	72,845.00	2,375.00	50,044.71	(0.00)	22,800.29
Supplies and Materials					
52610 Supplies	1,662,560.00	58,047.97	764,531.01	18,228.58	879,800.41
52630 Food	150,634.00	126,235.18	211,179.51	0.00	(60,545.51)
52640 Books & Periodicals	141,100.00	(6,957.26)	24,272.80	20.82	116,806.38
52646 Book Binding & Repair	0.00	(513.77)	0.00	0.00	0.00
52650 Audio Visual	1,000.00	0.00	0.00	0.00	1,000.00
52653 Software	257,600.00	297.87	53,452.36	0.00	204,147.64
52670 Testing Supplies and Materials	0.00	0.00	133.03	0.00	(133.03)
52681 Internal Account Adjustment	0.00	200,489.22	200,489.22	0.00	(200,489.22)
52689 Student Robes & Uniforms	117,900.00	0.00	17,061.00	1,159.78	99,679.22
TOTAL	2,330,794.00	377,599.21	1,271,118.93	19,409.18	1,040,265.89
TOTAL SUPPLIES AND WAREHOUSE	2,330,794.00	377,599.21	1,271,118.93	19,409.18	1,040,265.89
Property					
52730 Equipment $10,000 or More ($5,000 o	262,400.00	46,878.48	47,157.47	21,018.00	194,224.53
52731 Equipment Less than $10,000 (Less th	303,000.00	25,309.43	122,358.01	168,476.21	12,165.78
52732 Computers - Laptops	600.00	0.00	13,948.00	0.00	(13,348.00)
52734 IPad or Tablet	0.00	483.00	1,036.45	0.00	(1,036.45)
52736 Computers - Desktops	1,100.00	0.00	4,932.99	0.00	(3,832.99)
52737 Printers	500.00	(169.56)	0.00	0.00	500.00
TOTAL	567,600.00	72,501.35	189,432.92	189,494.21	188,672.87
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	45,837.00	(11,365.18)	22,634.84	0.00	23,202.16
52891 Refund	449.00	(933.08)	10,731.16	0.00	(10,282.16)
TOTAL	46,286.00	(12,298.26)	33,366.00	0.00	12,920.00
SUB-TOTAL	13,838,611.00	1,253,054.69	4,939,066.43	566,269.89	8,333,274.68

Fund=35 (Non-Federal Grant Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Total Current Year	13,838,611.00	1,253,054.69	4,939,066.43	566,269.89	8,333,274.68
Prior Year					
Prior Year Salary Expenditures	2,665.53	0.00	2,665.53	0.00	0.00
Prior Year Non Salary Expenditures	584,644.68	(58,385.74)	467,353.85	117,290.83	0.00
Total Prior Year	587,310.21	(58,385.74)	470,019.38	117,290.83	0.00
GRAND TOTAL	14,425,921.21	1,194,668.95	5,409,085.81	683,560.72	8,333,274.68

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Fund=42 (Special Liability Expense Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52330 Instructional and Professional Service:	175,582.00	16,977.95	17,199.11	132,622.05	25,760.84
52335 Attorney	0.00	277,045.80	277,045.80	0.00	(277,045.80)
52521 Property and Liability Insurance Premi	417,000.00	410,672.00	410,672.00	0.00	6,328.00
TOTAL	592,582.00	704,695.75	704,916.91	132,622.05	(244,956.96)
Debt Services and Misc					
52820 Judgments	131,179.00	0.00	325,000.00	0.00	(193,821.00)
TOTAL	131,179.00	0.00	325,000.00	0.00	(193,821.00)
SUB-TOTAL	723,761.00	704,695.75	1,029,916.91	132,622.05	(438,777.96)
Fund Transfers					
52930 Interfund Transfers	878,239.00	0.00	0.00	0.00	878,239.00
TOTAL	878,239.00	0.00	0.00	0.00	878,239.00
Total Current Year	1,602,000.00	704,695.75	1,029,916.91	132,622.05	439,461.04
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	95,535.30	0.00	95,535.30	0.00	0.00
Total Prior Year	95,535.30	0.00	95,535.30	0.00	0.00
GRAND TOTAL	1,697,535.30	704,695.75	1,125,452.21	132,622.05	439,461.04

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Fund=47 (Self-Funded Insurance Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	533,884.00	39,635.95	486,534.60	22,233.21	25,116.19
TOTAL	533,884.00	39,635.95	486,534.60	22,233.21	25,116.19
Extra Duty Pay					
51180 Supplemental	2,625.00	689.25	2,757.00	0.00	(132.00)
51182 Overtime	38,976.00	1,843.00	30,376.91	0.00	8,599.09
51184 Miscellaneous Payroll	137,186.00	0.00	0.00	0.00	137,186.00
51186 Severance	0.00	0.00	610.09	0.00	(610.09)
51191 Stipends	3,480.00	168.75	2,480.00	0.00	1,000.00
TOTAL	182,267.00	2,701.00	36,224.00	0.00	146,043.00
TOTAL SALARIES	716,151.00	42,336.95	522,758.60	22,233.21	171,159.19
Employee Benefits					
51213 Health Insurance	55,227.00	13,806.90	53,847.60	0.00	1,379.40
51214 Group Life Insurance	641.00	160.08	624.32	0.00	16.68
51215 Disability Insurance	1,737.00	169,003.05	1,416,974.12	66.71	(1,415,303.83)
51220 Social Security	44,291.00	16,717.61	142,226.51	1,700.84	(99,636.35)
51250 Unemployment Compensation	579.00	73.70	1,110.24	22.23	(553.47)
51260 Workers Compensation	2,895.00	211.71	2,614.95	111.16	168.89
51293 Employee Assistance Program	220.00	55.05	214.70	0.00	5.30
51296 Claims Paid - Dental	4,016,000.00	156,127.26	3,556,974.06	34,124.89	424,901.05
51297 Claims Paid - Medical	52,745,000.00	3,197,584.75	49,919,001.86	978,253.98	1,847,744.16
51299 Early Retirement	13,881.00	1,078.44	13,442.06	578.06	(139.12)
51300 Prescriptions	15,755,000.00	1,299,683.95	16,143,366.01	186.27	(388,552.28)
51301 Claims Paid - Vision	859,000.00	2,220.00	128,920.97	126,275.00	603,804.03

Fund=47 (Self-Funded Insurance Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL	73,494,471.00	4,856,722.50	71,379,317.40	1,141,319.14	973,834.46
Purchased Services					
52330 Instructional and Professional Service:	738,516.00	0.00	601,524.49	35,476.93	101,514.58
52335 Attorney	155,516.00	(210,466.29)	0.00	0.00	155,516.00
52336 Medical Physicals	12,000.00	0.00	0.00	0.00	12,000.00
52337 ASO Fees - Dental	183,915.00	13,834.45	165,844.20	4,622.25	13,448.55
52339 ASO Fees - Medical	3,266,075.00	252,606.06	3,099,658.18	145,786.82	20,630.00
52340 Stop Loss Premium	1,474,857.00	116,450.40	1,366,765.10	0.00	108,091.90
52346 ASO Fees - Rx Prescriptions	882,763.00	65,565.60	800,369.96	22,222.21	60,170.83
52349 ASO Fees - Vision	812,247.00	61,076.19	738,244.10	6,444.43	67,558.47
52431 Repair & Maintenance Services	0.00	5,815.00	30,910.00	0.00	(30,910.00)
52528 Student Accidents Insurance	15,000.00	4,112.50	7,469.48	0.00	7,530.52
52529 Claims - Self Insured	1,594,160.00	20,940.17	1,225,970.78	542,041.82	(173,852.60)
52531 Postage	100.00	0.00	15,000.00	0.00	(14,900.00)
52550 Print, Bind & Reproduction	2,300.00	0.00	108.98	0.00	2,191.02
52584 Travel and Training	12,923.00	0.00	5,567.40	0.00	7,355.60
TOTAL	9,150,372.00	329,934.08	8,057,432.67	756,594.46	336,344.87
Transportation					
52580 In-District Mileage	100.00	221.37	707.93	0.00	(607.93)
TOTAL	100.00	221.37	707.93	0.00	(607.93)
Supplies and Materials					
52610 Supplies	694,660.00	38,177.06	129,839.53	1,984.07	562,836.40
52630 Food	500.00	0.00	370.74	0.00	129.26
52640 Books & Periodicals	0.00	0.00	607.36	0.00	(607.36)
52653 Software	0.00	1,029.00	2,529.20	0.00	(2,529.20)
TOTAL	695,160.00	39,206.06	133,346.83	1,984.07	559,829.10
TOTAL SUPPLIES AND WAREHOUSE	695,160.00	39,206.06	133,346.83	1,984.07	559,829.10
Property					
52731 Equipment Less than $10,000 (Less th	2,500.00	0.00	8,161.38	591.00	(6,252.38)

Fund=47 (Self-Funded Insurance Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52732 Computers - Laptops	1,500.00	0.00	0.00	0.00	1,500.00
TOTAL	4,000.00	0.00	8,161.38	591.00	(4,752.38)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	3,123.00	0.00	32,519.80	0.00	(29,396.80)
52820 Judgments	0.00	0.00	40,000.00	0.00	(40,000.00)
TOTAL	3,123.00	0.00	72,519.80	0.00	(69,396.80)
SUB-TOTAL	84,063,377.00	5,268,420.96	80,174,244.61	1,922,721.88	1,966,410.51
Total Current Year	84,063,377.00	5,268,420.96	80,174,244.61	1,922,721.88	1,966,410.51
Prior Year					
Prior Year Salary Expenditures	20,466.51	0.00	20,466.51	0.00	(0.00)
Prior Year Non Salary Expenditures	879,636.15	22,787.76	879,636.15	0.00	(0.00)
Total Prior Year	900,102.66	22,787.76	900,102.66	0.00	(0.00)
GRAND TOTAL	84,963,479.66	5,291,208.72	81,074,347.27	1,922,721.88	1,966,410.51

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Fund=51 (KPERS Special Retirement Contribution Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Employee Benefits					
51202 KPERS Benefits	61,267,308.00	0.00	52,567,536.87	0.00	8,699,771.13
TOTAL	61,267,308.00	0.00	52,567,536.87	0.00	8,699,771.13
SUB-TOTAL	61,267,308.00	0.00	52,567,536.87	0.00	8,699,771.13
Total Current Year	61,267,308.00	0.00	52,567,536.87	0.00	8,699,771.13
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	61,267,308.00	0.00	52,567,536.87	0.00	8,699,771.13

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Fund=52 (Workers' Compensation Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	162,235.00	12,149.05	153,942.75	6,819.93	1,472.32
TOTAL	162,235.00	12,149.05	153,942.75	6,819.93	1,472.32
Extra Duty Pay					
51182 Overtime	11,940.00	912.36	13,336.57	0.00	(1,396.57)
51184 Miscellaneous Payroll	(158,286.00)	0.00	0.00	0.00	(158,286.00)
TOTAL	(146,346.00)	912.36	13,336.57	0.00	(159,682.57)
TOTAL SALARIES	15,889.00	13,061.41	167,279.32	6,819.93	(158,210.25)
Employee Benefits					
51213 Health Insurance	19,292.00	4,823.10	19,292.40	0.00	(0.40)
51214 Group Life Insurance	224.00	55.92	223.68	0.00	0.32
51215 Disability Insurance	523.00	38.98	501.47	20.47	1.06
51220 Social Security	13,324.00	921.80	10,270.52	521.72	2,531.76
51250 Unemployment Compensation	174.00	16.17	176.08	6.82	(8.90)
51260 Workers Compensation	871.00	64.95	835.84	34.10	1.06
51293 Employee Assistance Program	77.00	19.23	76.92	0.00	0.08
51297 Claims Paid - Medical	350,000.00	13,767.67	232,096.02	0.00	117,903.98
51298 Claims Paid - Other Health Providers	2,320,470.00	217,114.01	1,710,772.47	0.00	609,697.53
51299 Early Retirement	4,218.00	337.65	4,345.29	177.32	(304.61)
51300 Prescriptions	1,913.00	26.32	34,144.64	0.00	(32,231.64)
TOTAL	2,711,086.00	237,185.80	2,012,735.33	760.43	697,590.24
Purchased Services					
52330 Instructional and Professional Service:	180,000.00	9,956.11	146,783.64	0.00	33,216.36

Fund=52 (Workers' Compensation Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52331 Auditing	6,600.00	0.00	0.00	0.00	6,600.00
52335 Attorney	0.00	0.00	865.00	0.00	(865.00)
52347 Court Fees/Legal Fees	5,000.00	0.00	6,503.10	0.00	(1,503.10)
52584 Travel and Training	4,100.00	0.00	2,167.72	0.00	1,932.28
52585 Out Of State Travel	0.00	0.00	90.01	0.00	(90.01)
TOTAL	195,700.00	9,956.11	156,409.47	0.00	39,290.53
Transportation					
52580 In-District Mileage	47.00	0.00	0.00	0.00	47.00
TOTAL	47.00	0.00	0.00	0.00	47.00
Supplies and Materials					
52653 Software	158,286.00	450.00	138,421.50	0.00	19,864.50
TOTAL	158,286.00	450.00	138,421.50	0.00	19,864.50
TOTAL SUPPLIES AND WAREHOUSE	158,286.00	450.00	138,421.50	0.00	19,864.50
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	800.00	12,766.64	100,077.09	0.00	(99,277.09)
52820 Judgments	620,000.00	23,320.57	517,738.26	0.00	102,261.74
TOTAL	620,800.00	36,087.21	617,815.35	0.00	2,984.65
SUB-TOTAL	3,701,808.00	296,740.53	3,092,660.97	7,580.36	601,566.67
Total Current Year	3,701,808.00	296,740.53	3,092,660.97	7,580.36	601,566.67
Prior Year					
Prior Year Salary Expenditures	6,429.47	0.00	6,429.47	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	6,429.47	0.00	6,429.47	0.00	0.00
GRAND TOTAL	3,708,237.47	296,740.53	3,099,090.44	7,580.36	601,566.67

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Fund=53 (Contingency Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Fund Transfers					
52930 Interfund Transfers	6,806,235.00	3,181,015.90	3,181,015.90	0.00	3,625,219.10
TOTAL	6,806,235.00	3,181,015.90	3,181,015.90	0.00	3,625,219.10
Total Current Year	6,806,235.00	3,181,015.90	3,181,015.90	0.00	3,625,219.10
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	6,806,235.00	3,181,015.90	3,181,015.90	0.00	3,625,219.10

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Fund=54 (Student Material Revolving Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52330 Instructional and Professional Service:	0.00	0.00	195.00	0.00	(195.00)
52431 Repair & Maintenance Services	0.00	0.00	1,474.29	0.00	(1,474.29)
52531 Postage	0.00	0.00	1,069.16	0.00	(1,069.16)
52550 Print, Bind & Reproduction	0.00	0.00	80,836.44	0.00	(80,836.44)
52584 Travel and Training	0.00	0.00	0.00	19.03	(19.03)
TOTAL	0.00	0.00	83,574.89	19.03	(83,593.92)
Supplies and Materials					
52610 Supplies	0.00	64,005.63	821,113.82	85,336.60	(906,450.42)
52619 Middle School Athletic Split	0.00	0.00	122.96	0.00	(122.96)
52630 Food	0.00	999.65	35,678.28	0.00	(35,678.28)
52640 Books & Periodicals	0.00	3,862.55	24,558.04	4,511.61	(29,069.65)
52653 Software	0.00	0.00	11,359.18	0.00	(11,359.18)
52670 Testing Supplies and Materials	0.00	0.00	49,580.00	0.00	(49,580.00)
TOTAL	0.00	68,867.83	942,412.28	89,848.21	(1,032,260.49)
TOTAL SUPPLIES AND WAREHOUSE	0.00	68,867.83	942,412.28	89,848.21	(1,032,260.49)
Property					
52732 Computers - Laptops	0.00	0.00	134.75	0.00	(134.75)
52737 Printers	0.00	0.00	5,842.21	0.00	(5,842.21)
TOTAL	0.00	0.00	5,976.96	0.00	(5,976.96)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	0.00	421.81	1,770.55	0.00	(1,770.55)
TOTAL	0.00	421.81	1,770.55	0.00	(1,770.55)

Fund=54 (Student Material Revolving Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
SUB-TOTAL	0.00	69,289.64	1,033,734.68	89,867.24	(1,123,601.92)
Total Current Year	0.00	69,289.64	1,033,734.68	89,867.24	(1,123,601.92)
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	35,567.38	0.00	35,567.38	0.00	0.00
Total Prior Year	35,567.38	0.00	35,567.38	0.00	0.00
GRAND TOTAL	35,567.38	69,289.64	1,069,302.06	89,867.24	(1,123,601.92)

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Fund=55 (Music Rental Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52330 Instructional and Professional Service:	1,000.00	0.00	400.00	0.00	600.00
52431 Repair & Maintenance Services	2,000.00	0.00	50.00	0.00	1,950.00
52440 Rental & Leasing Services	0.00	0.00	813.28	0.00	(813.28)
52531 Postage	0.00	0.00	142.62	0.00	(142.62)
52550 Print, Bind & Reproduction	500.00	0.00	643.03	0.00	(143.03)
TOTAL	3,500.00	0.00	2,048.93	0.00	1,451.07
Transportation					
52519 Activity Trip Transportation	15,000.00	0.00	28,884.50	(0.00)	(13,884.50)
52580 In-District Mileage	0.00	0.00	72.36	0.00	(72.36)
TOTAL	15,000.00	0.00	28,956.86	(0.00)	(13,956.86)
Supplies and Materials					
52610 Supplies	5,000.00	3,401.95	17,671.54	14,938.38	(27,609.92)
52630 Food	300.00	0.00	227.50	0.00	72.50
52640 Books & Periodicals	500.00	0.00	230.92	0.00	269.08
52653 Software	500.00	0.00	0.00	0.00	500.00
52689 Student Robes & Uniforms	150,000.00	0.00	100,412.64	0.00	49,587.36
TOTAL	156,300.00	3,401.95	118,542.60	14,938.38	22,819.02
TOTAL SUPPLIES AND WAREHOUSE	156,300.00	3,401.95	118,542.60	14,938.38	22,819.02
Property					
52730 Equipment $10,000 or More ($5,000 o	0.00	0.00	0.00	12,999.00	(12,999.00)
52731 Equipment Less than $10,000 (Less th	325,178.00	199.99	39,345.28	45,614.82	240,217.90
TOTAL	325,178.00	199.99	39,345.28	58,613.82	227,218.90

Fund=55 (Music Rental Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
SUB-TOTAL	499,978.00	3,601.94	188,893.67	73,552.20	237,532.13
Total Current Year	499,978.00	3,601.94	188,893.67	73,552.20	237,532.13
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	52,159.11	(1,371.20)	50,787.91	1,371.20	0.00
Total Prior Year	52,159.11	(1,371.20)	50,787.91	1,371.20	0.00
GRAND TOTAL	552,137.11	2,230.74	239,681.58	74,923.40	237,532.13

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Fund=56 (Textbook Rental Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52550 Print, Bind & Reproduction	420,000.00	0.00	427,703.73	0.00	(7,703.73)
TOTAL	420,000.00	0.00	427,703.73	0.00	(7,703.73)
Supplies and Materials					
52610 Supplies	70,000.00	187.01	174,396.07	8,573.64	(112,969.71)
52640 Books & Periodicals	2,000,000.00	(109,080.00)	332,488.80	0.00	1,667,511.20
52644 Textbook Reorders	1,500,000.00	(80,203.81)	412,312.27	241,579.98	846,107.75
52649 Textbook New Adoptions	5,491,096.00	211,505.77	6,333,184.46	414,206.82	(1,256,295.28)
TOTAL	9,061,096.00	22,408.97	7,252,381.60	664,360.44	1,144,353.96
TOTAL SUPPLIES AND WAREHOUSE	9,061,096.00	22,408.97	7,252,381.60	664,360.44	1,144,353.96
SUB-TOTAL	9,481,096.00	22,408.97	7,680,085.33	664,360.44	1,136,650.23
Total Current Year	9,481,096.00	22,408.97	7,680,085.33	664,360.44	1,136,650.23
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	636,377.26	0.00	636,377.26	(0.00)	0.00
Total Prior Year	636,377.26	0.00	636,377.26	(0.00)	0.00
GRAND TOTAL	10,117,473.26	22,408.97	8,316,462.59	664,360.44	1,136,650.23

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Wichita Public Schools
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Submitted: 06/27/2025 08:57 PM

FINAL

Fund=57 (Athletic Activity Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52330 Instructional and Professional Service:	0.00	0.00	190.00	0.00	(190.00)
52431 Repair & Maintenance Services	42,000.00	1,303.05	46,075.57	0.00	(4,075.57)
52440 Rental & Leasing Services	0.00	11,649.03	62,810.11	0.00	(62,810.11)
52584 Travel and Training	1,400.00	700.00	764.75	0.00	635.25
52585 Out Of State Travel	612.00	0.00	0.00	0.00	612.00
52586 Student Travel	16,790.00	5,324.93	11,589.15	1,449.00	3,751.85
TOTAL	60,802.00	18,977.01	121,429.58	1,449.00	(62,076.58)
Transportation					
52519 Activity Trip Transportation	0.00	0.00	16,107.62	0.00	(16,107.62)
TOTAL	0.00	0.00	16,107.62	0.00	(16,107.62)
Supplies and Materials					
52610 Supplies	179,840.00	42,673.04	133,460.59	4,108.57	42,270.84
52630 Food	31,408.00	19,860.07	45,638.29	0.00	(14,230.29)
TOTAL	211,248.00	62,533.11	179,098.88	4,108.57	28,040.55
TOTAL SUPPLIES AND WAREHOUSE	211,248.00	62,533.11	179,098.88	4,108.57	28,040.55
Property					
52730 Equipment $10,000 or More ($5,000 o	0.00	0.00	470.90	0.00	(470.90)
52731 Equipment Less than $10,000 (Less th	71,600.00	0.00	40,674.20	0.00	30,925.80
TOTAL	71,600.00	0.00	41,145.10	0.00	30,454.90
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	94,400.00	4,635.00	30,080.20	0.00	64,319.80

Fund=57 (Athletic Activity Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
TOTAL	94,400.00	4,635.00	30,080.20	0.00	64,319.80
SUB-TOTAL	438,050.00	86,145.12	387,861.38	5,557.57	44,631.05
Total Current Year	438,050.00	86,145.12	387,861.38	5,557.57	44,631.05
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	40,064.82	0.00	40,064.82	0.00	(0.00)
Total Prior Year	40,064.82	0.00	40,064.82	0.00	(0.00)
GRAND TOTAL	478,114.82	86,145.12	427,926.20	5,557.57	44,631.05

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=59 (Wichita Supplemental Annuity (WSA))

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Employee Benefits					
51290 Supplemental Annuity	0.00	130.65	1,735.70	0.00	(1,735.70)
TOTAL	0.00	130.65	1,735.70	0.00	(1,735.70)
SUB-TOTAL	0.00	130.65	1,735.70	0.00	(1,735.70)
Total Current Year	0.00	130.65	1,735.70	0.00	(1,735.70)
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	0.00	130.65	1,735.70	0.00	(1,735.70)

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=62 (Bond Principal & Interest Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Debt Services and Misc					
52830 Bond Interest Expense	10,088,450.00	108,000.00	10,087,850.98	0.00	599.02
52833 Bond Principal	36,720,000.00	0.00	36,720,000.00	0.00	0.00
TOTAL	46,808,450.00	108,000.00	46,807,850.98	0.00	599.02
SUB-TOTAL	46,808,450.00	108,000.00	46,807,850.98	0.00	599.02
Total Current Year	46,808,450.00	108,000.00	46,807,850.98	0.00	599.02
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	46,808,450.00	108,000.00	46,807,850.98	0.00	599.02

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=67 (Special Assessment Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Property					
52718 Capital Improvement Special Assessm	3.00	0.00	0.00	0.00	3.00
TOTAL	3.00	0.00	0.00	0.00	3.00
SUB-TOTAL	3.00	0.00	0.00	0.00	3.00
Total Current Year	3.00	0.00	0.00	0.00	3.00
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	3.00	0.00	0.00	0.00	3.00

Report Of Balances

Wichita Public Schools
Period: Jun-25
Submitted: 06/27/2025 08:57 PM

FINAL

Fund=96 (Flexible Spending Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Employee Benefits					
51296 Claims Paid - Dental	1,150,000.00	300,000.00	3,200,159.10	0.00	(2,050,159.10)
51297 Claims Paid - Medical	2,250,000.00	0.00	0.00	0.00	2,250,000.00
TOTAL	3,400,000.00	300,000.00	3,200,159.10	0.00	199,840.90
Purchased Services					
52339 ASO Fees - Medical	100,000.00	7,572.00	89,442.00	0.00	10,558.00
TOTAL	100,000.00	7,572.00	89,442.00	0.00	10,558.00
SUB-TOTAL	3,500,000.00	307,572.00	3,289,601.10	0.00	210,398.90
Total Current Year	3,500,000.00	307,572.00	3,289,601.10	0.00	210,398.90
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	3,500,000.00	307,572.00	3,289,601.10	0.00	210,398.90



Unified School District No 259
Issuer Collateral Pool Report
Sorted by Issuer
June 25, 2025

Wichita Public School 259
903 S. Edgemoor St.
Room 207
Wichita, KS 67218
(316)973-4521

Issuer	CUSIP	Issuer Collateral #	Collateral Assigned	Coll. Type	Collateral Issuer	Coll. Rate	Collateral Maturity	Collateral Par Value	Coll. Market Date	Collateral Market Value	Accrued Interest	Total Value
CAPFED	Capitol Federal Savings				**Total Par Value = 0.00 for 0 Investments**						**Portfolio Limit =0.00**	
	No Collateral Assigned to this Issuer's Collateral Pool											
	Coll. Basis: 100.00% **Collateral Pool Value**				**0.00**							
COMM	Commerce Bank				**Total Par Value = 118,659,288.81 for 3 Investments**						**Portfolio Limit =0.00**	
	3133GAK62	0000001493	06/23/2025	GN1	COMM	2.000	10/01/2035	18,129,685.50	06/23/2025	18,492,278.63	0.00	18,492,278.63
	3133N3XD1	0000001495	06/23/2025	GN1	FHLMC	2.000	12/01/2050	17,728,192.31	06/23/2025	18,082,756.16	0.00	18,082,756.16
	3136BGTH4	0000001496	06/23/2025	GN1	FNMA	2.000	08/25/2051	11,659,403.07	06/23/2025	11,893,065.65	0.00	11,893,065.65
	3137FU5A8	0000001497	06/23/2025	GN1	COMM	2.000	09/25/2047	17,975,783.32	06/23/2025	18,335,298.99	0.00	18,335,298.99
	31418DUR1	0000001498	06/23/2025	GN1	COMM	2.000	11/01/2050	18,106,555.14	06/23/2025	18,468,686.24	0.00	18,468,686.24
	38380PT46	0000001499	06/23/2025	GN1	GNMA	2.000	12/16/2061	17,952,334.05	06/23/2025	18,311,380.73	0.00	18,311,380.73
	91282CGE5	0000001500	06/23/2025	TRC	USTR	3.875	01/15/2026	14,212,494.92	06/23/2025	14,496,744.82	0.00	14,496,744.82
	3133KYUA5	0000001502	06/23/2025	GN1	FHLMC	2.000	10/01/2040	2,833,396.34	06/23/2025	2,890,130.89	0.00	2,890,130.89
	3136BMBL1	0000001503	06/23/2025	GN1	FNMA	3.000	06/25/2048	52,743.12	06/23/2025	53,864.01	0.00	53,864.01
	31347ALS1	0000001505	05/31/2025	GN1	FED R	2.643	07/01/2046	128,882.07	05/31/2025	132,341.80	0.00	132,341.80
	31347APR9	0000001506	05/31/2025	GN1	COMM	2.821	11/01/2046	453,790.50	05/31/2025	447,767.13	0.00	447,767.13
	3136BALJ1	0000001507	05/31/2025	GN1	FEDRES	2.000	06/25/2050	3,317,634.20	05/31/2025	2,643,670.08	0.00	2,643,670.08
	3136BAPA6	0000001508	05/31/2025	GN1	FEDRES	3.500	06/25/2050	2,096,867.67	05/31/2025	1,869,296.51	0.00	1,869,296.51
	3137BYW97	0000001509	05/31/2025	GN1	COMM	3.500	12/15/2044	786,941.78	05/31/2025	766,619.95	0.00	766,619.95
	3137F7VF9	0000001510	05/31/2025	GN1	FEDRES	2.000	12/25/2048	4,091,920.52	05/31/2025	3,114,232.63	0.00	3,114,232.63
	3137FRRC7	0000001511	05/31/2025	GN1	FEDRES	3.000	02/25/2050	4,182,951.36	05/31/2025	3,570,761.79	0.00	3,570,761.79
	3138XRQ44	0000001512	05/31/2025	GN1	FED R	2.957	10/01/2044	306,581.33	05/31/2025	313,220.24	0.00	313,220.24
	3138YEP35	0000001513	05/31/2025	GN1	COMM	1.000	03/01/2045	362,646.41	05/31/2025	373,620.83	0.00	373,620.83
	31397NMR3	0000001514	05/31/2025	FAC	FNRM	1.000	03/25/2036	784,115.27	05/31/2025	790,536.70	0.00	790,536.70
	3140FUF94	0000001515	05/31/2025	GN1	FED R	3.039	04/01/2047	185,976.00	05/31/2025	180,624.04	0.00	180,624.04
	38382GYC0	0000001516	05/31/2025	GN1	COMM	1.500	07/20/2050	7,990,719.00	05/31/2025	5,591,410.53	0.00	5,591,410.53
	Coll. Basis: 100.00% **Collateral Pool Value**				**140,818,308.35**		Subtotal	143,339,613.88		140,818,308.35		140,818,308.35

Issuer	CUSIP	Issuer Collateral #	Collateral Assigned	Coll. Type	Collateral Issuer	Coll. Rate	Collateral Maturity	Collateral Par Value	Coll. Market Date	Collateral Market Value	Accrued Interest	Total Value
EMPRIS	Emprise Bank				**Total Par Value = 0.00 for 0 Investments**						**Portfolio Limit =0.00**	
	38376RTG1	0000001375	07/01/2022	GN1	EMPRIS	1.090	03/20/2063	92,821.91	05/31/2025	93,237.92	0.00	93,237.92
	38382YAD5	0000001411	09/24/2023	GN1	EMPRIS	1.500	06/20/2064	71,878.41	05/31/2025	73,717.61	0.00	73,717.61
	Coll. Basis: 100.00%	**Collateral Pool Value**				**166,955.53**	Subtotal	164,700.32		166,955.53		166,955.53
FID	Fidelity Bank				**Total Par Value = 230,000,000.00 for 3 Investments**						**Portfolio Limit =0.00**	
	LOC	0000001452	05/23/2025	GN1	FHLBK	100.000	12/31/2045	13,300,000.00	06/16/2025	13,300,000.00	0.00	13,300,000.00
	LOC	0000001453	05/27/2025	GN1	FHLBK	100.000	12/31/2045	8,500,000.00	06/16/2025	8,500,000.00	0.00	8,500,000.00
	LOC	0000001454	06/10/2025	GN1	FHLBK	100.000	12/31/2045	72,700,000.00	06/16/2025	72,700,000.00	0.00	72,700,000.00
	LOC	0000001455	06/16/2025	GN1	FHLBK	100.000	12/31/2045	50,700,000.00	06/16/2025	50,700,000.00	0.00	50,700,000.00
	3132DWJ46	0000001457	05/31/2025	GN1	FHLMC	5.500	12/01/2053	1,861,037.37	05/31/2025	1,844,607.91	0.00	1,844,607.91
	3618A7V22	0000001458	05/31/2025	GN1	FHLB	6.000	01/20/2053	822,130.36	05/31/2025	836,155.90	0.00	836,155.90
	38380YCA1	0000001459	05/31/2025	GN1	FID	2.343	08/20/2048	492,443.62	05/31/2025	476,479.58	0.00	476,479.58
	912797PF8	0000001460	05/31/2025	ATD	USTR		07/24/2025	60,000,000.00	05/31/2025	59,633,700.00	0.00	59,633,700.00
	912810TV0	0000001461	05/31/2025	TRC	USTR	4.750	11/15/2053	4,000,000.00	05/31/2025	3,870,000.00	0.00	3,870,000.00
	91282CCB5	0000001462	05/31/2025	TRC	FHLB	1.625	05/15/2031	5,000,000.00	05/31/2025	4,354,296.88	0.00	4,354,296.88
	91282CCB5	0000001463	05/31/2025	TRC	FHLB	1.625	05/15/2031	7,000,000.00	05/31/2025	6,096,015.63	0.00	6,096,015.63
	91282CFF3	0000001464	05/31/2025	TRC	USTR	2.750	08/15/2032	7,500,000.00	05/31/2025	6,831,090.00	0.00	6,831,090.00
	31405DJP3	0000001465	05/31/2025	GN1	FHLBK	5.078	07/01/2034	91,717.95	05/31/2025	92,847.92	0.00	92,847.92
	31405NR49	0000001466	05/31/2025	FAC	FNMA	5.000	09/01/2034	80,765.23	05/31/2025	82,922.47	0.00	82,922.47
	36179SHC4	0000001467	05/31/2025	GN1	FHLB	2.000	07/20/2046	280,991.00	05/31/2025	273,848.49	0.00	273,848.49
	36202CPB3	0000001468	05/31/2025	FAC	GNMA	7.500	05/20/2026	5,475.99	05/31/2025	5,502.11	0.00	5,502.11
	36202K7C3	0000001469	05/31/2025	GN1	FHLBK	3.125	10/20/2026	10,385.10	05/31/2025	10,363.03	0.00	10,363.03
	36202KTG0	0000001470	05/31/2025	FAC	GNMA	5.750	07/20/2025	222.62	05/31/2025	222.00	0.00	222.00
	36202KTG0	0000001472	05/31/2025	FAC	GNMA	5.750	07/20/2025	422.56	05/31/2025	421.38	0.00	421.38
	36202KTU9	0000001473	05/31/2025	FAC	GNMA	5.750	07/20/2025	452.03	05/31/2025	450.75	0.00	450.75
	36202KVJ1	0000001474	05/31/2025	GN1	GNMA	3.125	10/20/2025	1,867.75	05/31/2025	1,861.85	0.00	1,861.85
	36202KVJ1	0000001475	05/31/2025	GN1	GNMA	3.125	10/20/2025	3,344.43	05/31/2025	3,333.86	0.00	3,333.86
	36202KZN8	0000001476	05/31/2025	FAC	FHLB	5.375	04/20/2026	5,414.06	05/31/2025	5,392.98	0.00	5,392.98
	36225C4L7	0000001477	05/31/2025	FAC	FHLMC	4.000	02/20/2034	38,958.35	05/31/2025	38,829.32	0.00	38,829.32
	36225CET9	0000001478	05/31/2025	GN1	FHLB	3.125	12/20/2027	4,208.10	05/31/2025	4,202.18	0.00	4,202.18
	36225CFU5	0000001479	05/31/2025	FAC	FHLB	1.000	03/20/2028	13,287.50	05/31/2025	13,337.20	0.00	13,337.20
	36225CGF7	0000001480	05/31/2025	GN1	GNMA	3.375	05/20/2028	7,317.90	05/31/2025	7,307.90	0.00	7,307.90
	36225CGS9	0000001481	05/31/2025	FAC	GNMA	5.375	06/20/2028	12,756.67	05/31/2025	12,739.24	0.00	12,739.24

Issuer	CUSIP	Issuer Collateral #	Collateral Assigned	Coll. Type	Collateral Issuer	Coll. Rate	Collateral Maturity	Collateral Par Value	Coll. Market Date	Collateral Market Value	Accrued Interest	Total Value
FID	Fidelity Bank				**Total Par Value = 230,000,000.00 for 3 Investments**						**Portfolio Limit =0.00**	
	36225CX92	0000001482	05/31/2025	GN1	FID	4.000	06/20/2033	17,583.10	05/31/2025	17,749.08	0.00	17,749.08
	36225CY67	0000001483	05/31/2025	FAC	GNMA	5.125	08/20/2033	26,160.90	05/31/2025	26,785.62	0.00	26,785.62
	36225DBG8	0000001484	05/31/2025	FAC	GNMA	5.000	06/20/2034	40,290.73	05/31/2025	41,266.97	0.00	41,266.97
	36225DJ70	0000001485	05/31/2025	FAC	GNMA	5.000	12/20/2034	79,255.10	05/31/2025	79,972.36	0.00	79,972.36
	36225DRV8	0000001486	05/31/2025	FAC	FHLMC	4.500	07/20/2035	19,425.60	05/31/2025	19,648.99	0.00	19,648.99
	36225DRV8	0000001487	05/31/2025	FAC	FHLMC	4.500	07/20/2035	29,691.06	05/31/2025	30,032.50	0.00	30,032.50
	36225DSU9	0000001488	05/31/2025	FAC	GNMA	3.500	08/20/2035	39,974.13	05/31/2025	40,458.62	0.00	40,458.62
	*** Insufficient Collateral** Coll. Basis: 100.00% **Collateral Pool Value**				**229,951,842.72**		Subtotal	232,685,579.21		229,951,842.72		229,951,842.72
	****Sufficient Collateral after including FDIC insurance of $250,000**											
INTRUS	000038 - Intrust				**Total Par Value = 45,000,000.00 for 2 Investments**						**Portfolio Limit =0.00**	
	3133KTP38	0000001444	05/31/2025	GN1	INTRUS	2.000	02/01/2041	17,497,369.00	06/23/2025	14,501,037.29	0.00	14,501,037.29
	3140LASU0	0000001445	05/31/2025	GN1	FNMA	1.670	01/01/2033	12,015,564.00	06/23/2025	9,970,993.23	0.00	9,970,993.23
	3128MEUL3	0000001447	05/31/2025	GN1	INTRUS	3.000	05/01/2031	577,400.00	06/23/2025	551,758.01	0.00	551,758.01
	3133KTTM2	0000001449	06/23/2025	GN1	FHLMC	2.000	05/01/2041	9,751,114.00	06/23/2025	8,084,952.85	0.00	8,084,952.85
	3140KEHC5	0000001450	06/23/2025	GN1	FNMA	3.000	08/01/2050	6,062,041.00	06/23/2025	5,093,711.18	0.00	5,093,711.18
	3140XD4J2	0000001451	06/23/2025	GN1	FNMA	2.500	12/01/2046	10,650,624.00	06/23/2025	8,786,566.70	0.00	8,786,566.70
	Coll. Basis: 100.00% **Collateral Pool Value**				**46,989,019.26**		Subtotal	56,554,112.00		46,989,019.26		46,989,019.26
UMB	UMB				**Total Par Value = 0.00 for 0 Investments**						**Portfolio Limit =0.00**	
	No Collateral Assigned to this Issuer's Collateral Pool											
	Coll. Basis: 100.00% **Collateral Pool Value**				**0.00**							

WICHITA PUBLIC SCHOOLS

Cardiac Emergency Response Plan (K.S.A. 72-6288)

Requirement	Plan	Department/ Staff Responsible	Timeline
Adopt a comprehensive cardiac emergency response plan, including policies and procedures for cardiac emergency responses for each attendance center operated by the school district.	Working with Health Services, Safety Services will create a Cardiac Emergency Response procedure. Cardiac Emergency Response procedures added to the Crisis Response Procedures flipbooks located in classrooms and office areas throughout attendance center buildings.	Safety Services	Completed/ See attached procedures. Completed
Board of Education shall approve the plan before implementation.	Reviewed and submitted to BOE in the Spring of each year.	Safety Services	Ongoing
A copy of the adopted cardiac emergency response plan submitted to the Secretary of Health and Environment. If the Board of Education of such district adopts any changes to such plan, a copy of the amended plan shall be submitted to the secretary.	After approval by the Board of Education, plan submitted to the Secretary of Health and Environment	Safety Services	Completed by July 31st each year.
Establish communication systems with local emergency medical services operating within the school district.	Use of 911. Crisis plans provided on a yearly basis to Sedgwick County Emergency Operations Center (EOC).	Safety Service	Each year-ongoing
Document actions taken during a cardiac emergency response incident.	Health Services created a form to document Cardiac Emergency Response Incidents and actions taken.	Health Services	Completed/See Attached.

Requirement	Plan	Department/ Staff Responsible	Timeline
Identifying and implement the placement of automated external defibrillators.	Locations verified in building crisis plans each year. Signage verified during building safety evaluations.	Building principals Safety Services/Design and Construction	Ongoing Ongoing
Routine maintenance of automated external defibrillators, including appropriate placement in accordance with the statewide standards will take place.	Monthly checks documented by Health Services.	Nurse at each attendance site.	Ongoing
Designated school district personnel will receive training in the use of automated external defibrillators and cardiopulmonary resuscitation during a cardiac emergency.	Security, coaches, and nurses will receive training. Information included in the Back-to-School Safety PPT.	Health Services Safety Services	Ongoing Each school year in August
Rehearsing cardiac emergency response plans, by simulation, by all athletic directors, coaches, assistant coaches, athletic trainers, school nurses and any other school district personnel designated.	Tabletop scenarios used for training purposes.	Principal and AD	Either prior to the beginning of each athletic season or prior to the beginning of each school year
Establish a Cardiac Response Team.	Team members identified in the building crisis plans	Building principals	Ongoing

Cardiac Emergency Response Procedures

Sudden cardiac arrest events can vary greatly. All staff and Cardiac Emergency Response Team (CERT) members must be prepared to perform the duties outlined below. Immediate action is crucial to successfully respond to a cardiac emergency. Consideration should be given to obtaining on-site ambulance coverage for high-risk athletic events.

Follow these steps in responding to a suspected cardiac emergency:

1) Recognize the following signs of sudden cardiac arrest and act quickly in the event of one or more of the following:
    a. The person is not moving, unresponsive, or unconscious.
    b. The person is not breathing normally (has irregular breaths, gasping or gurgling, or is not breathing at all).
    c. The person appears to be having a seizure or is experiencing convulsion-like activity. Cardiac arrest victims commonly appear to be having convulsions. If it's a true seizure, the AED will not deliver a shock.
    d. If the person received a blunt blow to the chest, it could cause cardiac arrest. The person may have the signs of cardiac arrest described above and is treated the same.

2) Facilitate immediate access to professional medical help:
    a. Call 9-1-1 as soon as you suspect a sudden cardiac arrest. Provide the building name, location, and patient's condition. Remain on the phone with 9-1-1. (Bring your mobile phone to the patient's side and put on speaker, if possible.)
    b. Give the exact location of the emergency (office or room number, cafeteria, etc.). Be sure to let EMS know which door to enter. Assign someone to go to that door to wait for and flag down EMS responders and escort them to the exact location of the patient.
    c. Immediately contact the members of the Cardiac Emergency Response Team (CERT).
    d. If you are a CERT member, proceed immediately to the scene of the cardiac emergency.
    e. The closest team member should retrieve the automated external defibrillator (AED) in route to the scene and leave the AED cabinet door open as a signal that the AED was retrieved.
3) Start CPR
    a. Begin continuous chest compressions and have someone retrieve the AED if not at the scene. Refer to simplified adult Basic Life Saving (BLS) graphic below.
        i. Press hard and fast in the center of the chest, at 100-120 compressions per minute. (Faster than once per second, but slower than twice per second.) Use 2 hands: The heel of one hand and the other hand on top (or one hand for children under 8 years old), pushing to a depth at least 2 inches (or 1/3rd the depth of the chest for children under 8 years old). Follow the 9-1-1 telecommunicator's instructions, if provided.
        ii. If you are able and comfortable giving rescue breaths, please use a barrier and provide 2 rescue breaths after 30 compressions.

4) Use the nearest AED:
    a. When the AED is brought to the patient's side, press the power-on button, and attach the pads to the patient as shown in the diagram on the pads. Then follow the AED's audio and visual instructions.
        i. *Note:* The AED will only deliver shocks if needed; if no shock is needed, no shock will be delivered.
    b. Minimize interruptions of compressions when placing AED pads to patient's bare chest.
    c. Continue CPR until the patient is responsive or a professional responder arrives and takes over.
    d. Make sure to rotate persons doing compression to avoid fatigue.

5) Transition care to EMS.
    a. Once EMS arrives, there should be a clear transition of care from the CERT to EMS.

6/17/2025

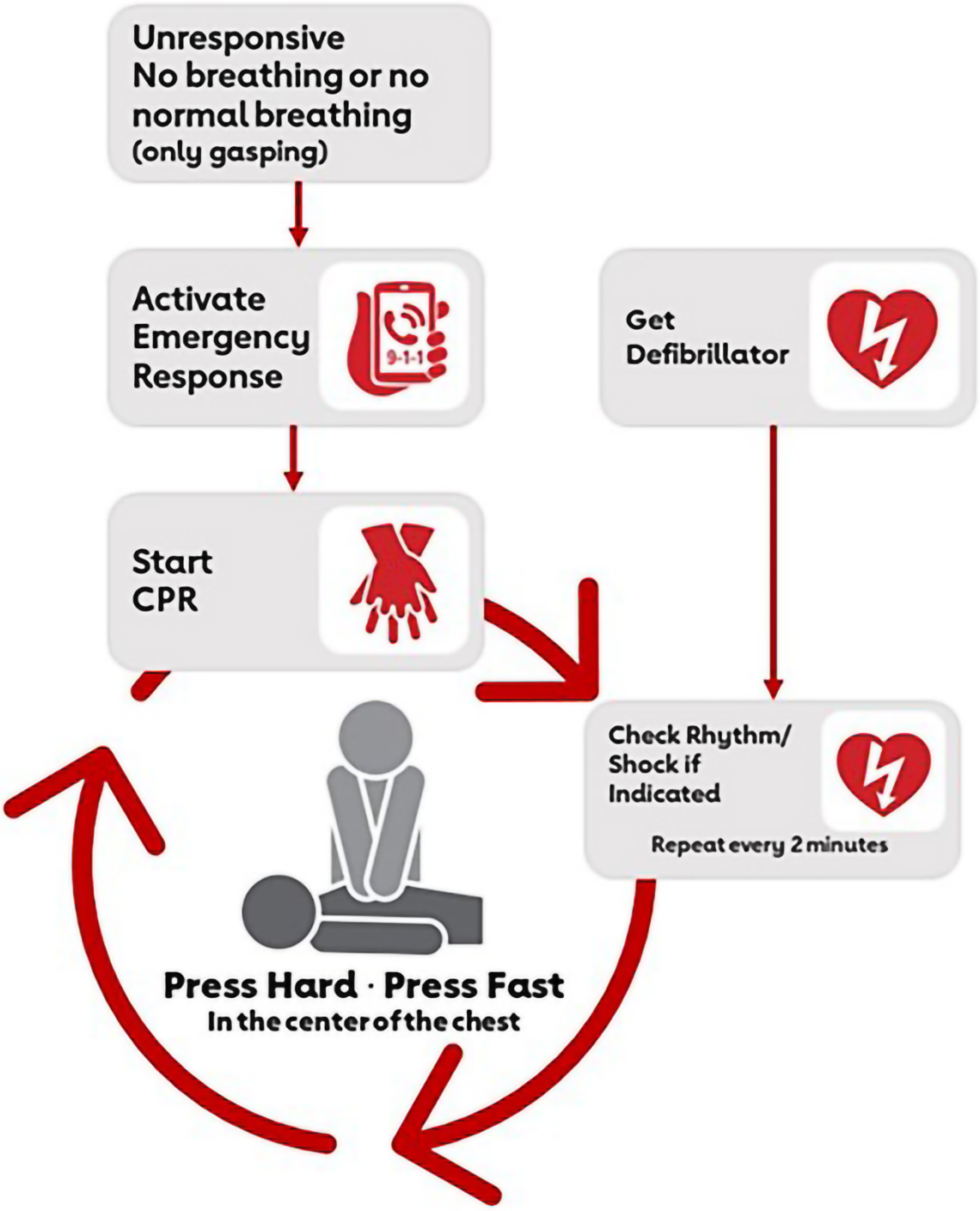
b. Team focus should now be on assisting EMS safely out of the building or location.
c. If available, provide EMS a copy of the patient's emergency information sheet.

6) Action to be taken by administrator or designee:
   a. Confirm the exact location and the condition of the patient.
   b. Activate the Cardiac Emergency Response Team and give the exact location.
   c. Confirm that the Cardiac Emergency Response Team has responded.
   d. Confirm that 9-1-1 was called. If not, call 9-1-1 immediately.
   e. Assign a staff member to direct EMS to the scene.
   f. Assign staff to perform "Crowd Control" – directing others away from the scene.
   g. Notify Safety Services/Security Communications at 973-2100
   h. Consider medical coverage to continue to be provided at the athletic event if continued after the event.
   i. Consider having people in the location stay in place (i.e. delaying area traffic, services provided in the area, or other changes) to facilitate CPR and EMS functions.
   j. If needed, designate people to cover the duties of the CPR responders.
   k. If the patient is a student or staff member, assign staff member to copy the patient's emergency information for EMS.
   l. If the patient is a student or staff member, administrator or designee, notify the patient's emergency contact (parent/guardian, spouse, etc.).
   m. Notify staff, volunteers, and other individuals in the location when to return to the normal schedule or services.
   n. Complete the Cardiac Emergency Response form to document the incident.

7) Debrief
   a. Meet with CERT, and other staff members as appropriate, for a debriefing of the incident.
   b. The debrief should include recommendations for improvements to the Cardiac Emergency Response Plan (CERP) and its implementation, capture "lessons learned," and identify any recommendations for improvements to the CERP and its implementation.
   c. If changes are needed, identify who will be responsible for updating the CERP, and who will be responsible for providing training for staff and students if needed.

WICHITA PUBLIC SCHOOLS

Simplified Adult BLS



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WICHITA PUBLIC SCHOOLS

Cardiac Emergency Response Incident Documentation
Wichita Public Schools

Demographics of Person Experiencing a Cardiac Emergency

Name: _____ ☐ Student ☐ Staff ☐ Other

DOB: _____ Age: _____ ID#: _____ Gender: ☐ M ☐ F

History of Cardiac Emergency: ☐ Yes ☐ No ☐ Unknown

Relevant medical conditions or medications: _____

Signs of Cardiac Emergency Present

☐ Sudden collapse ☐ No pulse ☐ No breathing ☐ Loss of consciousness/unresponsive or not moving

☐ Chest discomfort ☐ Not breathing normally (irregular, gasping/gurgling) ☐ Shortness of breath

☐ Unexplained wheezing ☐ Weakness ☐ Rapid or irregular heart rate/palpitations ☐ Convulsion-like activity

☐ Fainting or near fainting ☐ Lightheadedness or dizziness ☐ Nausea or vomiting

☐ No signs present

☐ Other Specify: _____

Cardiac Emergency Incident Reporting

Date of occurrence: _____ Building: _____

Site of incident: ☐ Classroom ☐ Cafeteria ☐ Health Room ☐ Playground ☐ Gym ☐Track/field ☐ Bus ☐Off campus

☐ Other: _____

Witnessed arrest: ☐ Yes ☐ No Pulse upon arrival: ☐ Yes ☐ No Breathing upon arrival: ☐ Yes ☐ No

Cardiac arrest after bystander arrival: ☐ Yes ☐ No Time CERT activated: _____

AED applied: ☐ Yes ☐ No AED shock advised: ☐ Yes ☐ No Rescue breaths given: ☐ Yes ☐ No

Time 1st shock administered: _____ Time 1st compressions administered: _____

Number of defibrillations given: _____ Return of circulation/pulse: ☐ Yes ☐ No Time: _____

AED administered by: _____ Title: _____

CPR administered by: _____ Title: _____

Parent/Emergency Contact Notified: ☐ Yes: Time: _____ ☐ No ☐ Not applicable

Disposition

Vital Signs: BP _____/_____ Temp: _____ Pulse: _____ Respiration: _____ O2 Saturation: _____

EMS Notified at (time): _____ EMS Arrival Time: _____

Transferred to ER: ☐ Yes / Time: _____ ☐ No ☐ Unknown Hospital: _____

If yes, transferred via: ☐ Ambulance ☐ Parent/Guardian ☐ Other: _____

Parent/Guardian: ☐ At school ☐ Will come to school ☐ Will meet at hospital

Staff name that accompanied person to hospital: ☐ Not applicable

Additional Notes:

_____

_____

Scan & Email completed form to Kimber Kasitz, Director of Health Services (kkasitz@usd259.net) the same day or within 24 hrs.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

1. BOX, DINNER, 3-COMPARTMENT **25046**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of US Foods Inc, (Rosemont, IL), in the amount of $37,500.00 be approved for the purchase of 1,250 cases of Pactiv 3-Compartment Dinner Boxes 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 $29.87 per case and shall not be returned to the Board. Contract term is July 1, 2025, through June 30, 2026.

Explanation: Low Bid

Tabulation:
US Foods Inc **$37,500.00 LB**

Vendors Contacted: 108

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, SINGLE COMPARTMENT **25046**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Ben E Keith Company, (Wichita, KS), in the amount of $24,752.00 be approved for the purchase of 400 cases of Dart Single Compartment Boxes 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 $61.88 per case and shall not be returned to the Board. Contract term is July 1, 2025, through June 30, 2026.

Explanation: Low Bid

Tabulation:
Ben E Keith Company **$24,752.00 LB**

Vendors Contacted: 108

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

3. MEAL KITS **25046**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of F & W Plastics LLC, (Houston, TX), in the amount of $163,030.00 be approved for the purchase of 17,000 cases of Daxwell Meal Kits for use by Nutrition Services in their 2025-2026 menus. The meal kits include a fork, spoon, milk straw, and a napkin. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $9.59 per case and shall not be returned to the Board. Contract term is July 1, 2025, through June 30, 2026.

Explanation: Low Bid

Tabulation:
F & W Plastics LLC **$163,030.00 LB**

Vendors Contacted: 108

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.

4. PLASTIC BOWL, 3" SQUARE, 5 OZ. **25046**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Brady Industries of Kansas LLC/Brady PLUS, (Park City, KS), in the amount of $73,960.00 be approved for the purchase of 1,000 cases of Atrium 5oz Square Plastic Bowls 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 $73.96 per case and shall not be returned to the Board. Contract term is July 1, 2025, through June 30, 2026.

Explanation: Low Bid

Tabulation:
Brady Industries of Kansas LLC/Brady Plus **$73,960.00 LB**

Vendors Contacted: 108

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

5. PLASTIC BOWL, 12 OZ. **25046**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Brady Industries of Kansas LLC/Brady PLUS, (Park City, KS), in the amount of $21,018.00 be approved for the purchase of 300 cases of Atrium 12oz Plastic Bowls 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 $70.06 per case and shall not be returned to the Board. Contract term is July 1, 2025, through June 30, 2026.

Explanation: Low Bid

Tabulation:
Brady Industries of Kansas LLC/Brady PLUS **$21,018.00 LB**

Vendors Contacted: 108

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.

6. SLIDE SEAL DELI BAG **25046**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid meeting specifications of The Brenmar Company, (Lavista, NE), in the amount of $84,600.00 be approved for the purchase of 3,000 cases of Elkay Plastics Deli Bags 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 $28.20 per case and shall not be returned to the Board. Contract term is July 1, 2025, through June 30, 2026.

Explanation: Low Bid Meeting Specifications

Tabulation:
The Brenmar Company **$84,600.00 LBMS**

Vendors Contacted: 108

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

7. TOWEL, WIPING, DISPOSABLE **25046**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Veritiv Operating Company, (Wichita, KS), in the amount of $68,000.00 be approved for the purchase of 1,575 cases of Sellars Disposable Wiping Towels 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 $40.95 per case and shall not be returned to the Board. Contract term is July 1, 2025, through June 30, 2026.

Explanation: Low Bid

Tabulation:
Veritiv Operating Company **$68,000.00 LB**

Vendors Contacted: 108

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.

8. CITY WIDE MAINTENANCE JANITORIAL SERVICE **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the board approve the service provided by City Wide Facility Solutions (Wichita, KS), in an amount not to exceed $250,000.00, for the contract term August 1, 2025, through July 31, 2026.

Explanation: Bid Exempt

Tabulation:
City Wide Facility Solutions **$250,000.00 BE**

Funding Year and Funding: 2025-2026 General Funds

Reason for Purchase: City Wide will assist the Custodial Dept., covering positions difficult to fill with full-time employees.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

9. MICROFILM CONVERSION **BID EXEMPT**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended Business Technology Career Opportunities, BTCO (Wichita, KS) be approved by the board to convert the district's microfilm and microfiche data to a digital format in an amount not to exceed $30,000.00.

Explanation: Bid Exempt

Tabulation:
Business Technology Career Opportunities (BTCO)$30,000.00 BE

Funding Year and Funding: 2025-2026 Supplemental General Funds

Reason for Purchase: To convert the districts microfilm and microfiche data to a digital format to be stored on a server created by IST. This service will help to replace aging equipment and offline processes with a modern solution providing network access to transcripts and records currently stored in an outdated format.

10. WSU TECH APPLIED LEARNING TECHNOLOGY SUPPORT **BID EXEMPT**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve an agreement of $250,000.00 with Wichita State University Applied Learning, (Wichita, KS) to implement technology support.

Explanation: Bid Exempt

Tabulation:
Wichita State University Tech **$250,000.00 BE**

Funding Year and Funding: 2025-2026 Supplemental General Funds

Reason for Purchase: This agreement continues the districts partnership with WSU Tech to provide additional technology support in buildings with the greatest identified need. This request will provide the equivalent of 4 FTE, payment not to exceed $250,000.00, to be utilized for site technology support and district technology assistance.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

11. DAYMARK SOLUTIONS – ANNUAL SERVICE CONTRACT **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the board approve the annual service provided by Daymark Solutions (Overland Park, KS) in the amount of $20,867.55, for the student photo ID system yearly service contract.

Explanation: Bid Exempt

Tabulation:

Daymark Solutions	**$20,867.55 BE**

Funding Year and Funding: 2025-2026 Supplemental General Funds

Reason for Purchase: This is for the annual service contract to pick up and perform maintenance for the various sites that use Daymark Solutions for Student ID Badges.

12. FOOTBALL HELMET AND SHOULDER PAD RECONDITIONING **BID EXEMPT**
Responsible party as indicated in the summary: Loren Hatfield/Chris Asmussen

Recommendation:
It is recommended Harco Athletic Reconditioning, (Fort Collins, CO) and Riddell – All American Sports Corp. (Ridgeville, OH), be used for reconditioning of football helmets and shoulder pads at various district high schools, for a total amount not to exceed $56,000.00.

Explanation: Bid Exempt.

Tabulation:

Harco Athletic Reconditioning	**$24,000.00 BE**
Riddell (All American Sports Corp.)	**$32,000.00 BE**
Total:	**$56,000.00**

Funding Year and Funding: 2025-2026 Athletics Fund

Reason for Purchase: Periodic inspections and reconditioning is needed to ensure safety and to extend the life of the equipment.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

13. FOOTBALL HELMETS **BID EXEMPT**

Responsible party as indicated in the summary: Loren Hatfield/Chris Asmussen

Recommendation:
It is recommended BSN Sports – Varsity Brands Holding, (Dallas, TX) and Riddell – All American Sports Corp. (Ridgeville, OH), be used for the purchase of new football helmets as needed at various district high schools, for a total amount not to exceed $56,000.00.

Explanation: Bid Exempt.

Tabulation:

BSN Sports (Varsity Brands Holding)	**$16,000.00 BE**
Riddell (All American Sports Corp.)	**$40,000.00 BE**
Total:	**$56,000.00**

Funding Year and Funding: 2025-2026 Athletics Fund

Reason for Purchase: To replace old, worn-out helmets that can no longer be reconditioned.

14. AUDIO VISUAL EQUIPMENT, PRINTERS, ACCESSORIES, & SOFTWARE **IACP**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve the sources listed below, in an amount not to exceed $900,000.00, for the purchase of, Clear Touch Inactive Flat Panels, software, document cameras, digital signage, projectors, printers, installation, and various other audiovisual equipment and accessories, as needed districtwide.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

CDW-Government
Sourcewell Contract #121923-CDW
Kansas City Audio-Visual
State of Kansas Contract #57378
Lightspeed Technologies, Inc.
TIPS Contract #210101
McClelland Sound Inc.
State of Kansas Contract #42602
ODP Business Solutions
OMNIA Contract # R210405
Orion Security Solutions LLC
GSA #GS-07F-047GA
Riverside Technologies Inc.
OMNIA Contract # R210403
Others As Needed **$900,000.00 MS**

Funding Year and Funding: 2025-2026 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: July 7, 2025

15. AUTONOMOUS FLOOR SCRUBBER SYSTEMS **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended that the Board approve the Omnia Contract No. R211301 with Brady Industries of Kansas, LLC/Brady PLUS (Park City, KS) in an amount not to exceed $457,980.00 to purchase six (6) autonomous floor scrubber systems.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Brady Industries of Kansas LLC/Brady PLUS **$457,980.00 IACP**
Omnia Coop #R211301

Funding Year and Funding: 2025-2026 General Funds

Reason for Purchase: The Custodial Dept has identified efficiency opportunities by using autonomous floor scrubbers to assist in covering hard to fill positions and large areas. This will help the Custodial Dept to maintain the district's buildings.

16. LATCHKEY SITES SOFTWARE **MASTER CONTROL**
Responsible party as indicated in the summary: Michele Ingenthron

Recommendation:
It is recommended that the board approve the annual software service provided by Procare Solutions (Denver, CO) in the amount of $42,660.00, for use at the district's 45 latchkey locations.

Explanation: Master Control

Tabulation:

Procare Solutions **$42,660.00 MC**

Funding Year and Funding: 2025-2026 Latchkey Program Funds

Reason for Purchase: This is for the annual software service for Latchkey's enrollment, billing, student and staff tracking, daily parental check in/out for students and all reporting needs.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

17. FOOD – MAY 2025 **MASTER CONTROL**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported that food items scheduled to be used for 2024-2025 menus have been purchased in the amount of $130,972.98. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$130,972.98 MC**

Funding Year and Funding: 2024-2025 Nutrition Services Fund

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

18. SUPPLY WAREHOUSE STOCK – MAY 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 $252,530.17 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$252,530.17 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: July 7, 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: July 7, 2025

Summary

Description of Products/Services	Amount	Responsible Party
1. Box, Dinner, 3-Compartment	$ 37,500.00	Fabian Armendariz
2. Box, Single Compartment	$ 24,752.00	Fabian Armendariz
3. Meal Kits	$ 163,030.00	Fabian Armendariz
4. Plastic Bowl, 3" Square, 5 oz	$ 73,960.00	Fabian Armendariz
5. Plastic Bowl, 12 oz	$ 21,018.00	Fabian Armendariz
6. Slide Seal Deli Bag	$ 84,600.00	Fabian Armendariz
7. Towel, Wiping, Disposable	$ 68,000.00	Fabian Armendariz
8. City Wide Maintenance Janitorial Service	$ 250,000.00	Luke Newman
9. Microfilm Conversion	$ 30,000.00	Rob Dickson
10. WSU Tech Applied Learning Technology Support	$ 250,000.00	Rob Dickson
11. Daymark Solutions - Annual Service Contract	$ 20,867.00	Fabian Armendariz
12. Football Helmet and Shoulder Pad Reconditioning	$ 56,000.00	Loren Hatfield/Chris Asmussen
13. Football Helmets	$ 56,000.00	Loren Hatfield/Chris Asmussen
14. Audio Visual Equipment, Printers, Accessories & Software	$ 900,000.00	Rob Dickson
15. Autonomous Floor Scrubber System	$ 457,980.00	Luke Newman
16. Latchkey Sites Software	$ 42,660.00	Michele Ingenthron
17. Food - May 2025	$ 130,972.98	Fabian Armendariz
18. Supply Warehouse Stock - May 2025	$ 252,530.17	Fabian Armendariz

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

ATTACHMENT A

FOOD – MAY 2025

Order	Date	Supplier	Item Description	Amount
WPS2513371	5/2/2025	EVCO WHOLESALE FOOD CORPORATION	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12ct/28oz pouch/case	$ 3,110.50
WPS2513517	5/6/2025	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/case	$ 1,877.40
WPS2513518	5/6/2025	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, LIGHT, PORTION PACK, 200ct/case	$ 2,520.00
WPS2513777	5/8/2025	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	$ 3,763.20
WPS2513778	5/8/2025	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE WITH LIVE ACTIVE CULTURES, BULK, 48ct/4oz/case	$ 1,814.40
WPS2513958	5/13/2025	GOLD STAR FOODS INC	Misc Cereal	$ 33,621.48
WPS2513960	5/13/2025	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	$ 23,385.60
WPS2514310	5/19/2025	BEN E KEITH COMPANY	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	$ 10,623.20
WPS2514860	5/29/2025	Captain Ken's Foods, Inc	NS2502 - BEANS, BAKED, VEGETARIAN, IN BBQ SAUCE, FROZEN, 4/5lb/case	$ 38,875.20
WPS2514920	5/30/2025	BEN E KEITH COMPANY	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	$ 11,382.00
			Total	$ 130,972.98

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 7, 2025

ATTACHMENT B

MAY 2025 SUPPLY REPORT

Purchase Order	Date	Supplier	Item Description	Amount
WPS2513450	5/5/2025	L&W Supply Corporation	Tile, ceiling, 24" x 48" x 5/8", BET 197	$ 11,673.60
WPS2513455	5/5/2025	STAR LUMBER & SUPPLY CO INC	WD40, 11 oz can	$ 378.00
WPS2513488	5/5/2025	GOLD STAR FOODS INC	Water, Bottled, Unflavored, Non Carbonated, 24 per case	$ 2,533.44
WPS2513541	5/6/2025	MIDLAND	Paper, Matte Text, 23" x 35", 80#, white, 85 to 92 brightness	$ 1,089.55
WPS2513542	5/6/2025	Aspire 2 Play, LLC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$ 14,032.50
WPS2513591	5/6/2025	STAPLES INC	Paper, Multi-purpose, White, 8.5 X 11 inch, 20 lb., wrapped 500 sheets/ream, 10 reams/carton, Brightness 92 minimum; suitable for all copiers, offset presses, laser printers, etc.; from list of acceptable brands or buyer approved equivalent	$ 48,888.00
WPS2513619	5/7/2025	VERITIV OPERATING COMPANY	"Microfiber Finish Pad, White and Blue, split microfiber construction, hook and loop fasteners on reverse, 18""L X 5 1/2""W; ""RUBBERMAID# FGQ80000WH00"" ONLY	$ 1,738.08
WPS2513619		VERITIV OPERATING COMPANY	Battery, alkaline, Size AA, longer shelf life, industrial, equivalent to Duracell Procell	$ 449.28
WPS2513619		VERITIV OPERATING COMPANY	Battery, alkaline, Size AAA, longer shelf life, industrial, equivalent to Duracell Procell	$ 299.52
WPS2513622	5/7/2025	WILLIAMS LAFE T & ASSOC INC	Cleaner, liquid creme cleanser, pumice, 1 quart bottle, "Spartan Chemicals 'SparCreme' #732003" ONLY.	$ 219.24
WPS2513622		WILLIAMS LAFE T & ASSOC INC	Stainless Steel Cleaner, ready-to-use, 1 quart bottle, Water-based, "Spartan Chemicals #326503" ONLY	$ 306.00
WPS2513630	5/7/2025	AIRGAS INC	Glove, TRUEFIT, MED, goatskin work gloves	$ 239.52
WPS2513661	5/7/2025	OFFICE PLUS OF KANSAS	Container, 32 gallon, for refuse disposal, commercial-grade plastic, round, w/o lid, similar to "RUBBERMAID FG263200GRAY"	$ 530.40
WPS2513661		OFFICE PLUS OF KANSAS	Cover, toilet seat, 5000/Box, Paper	$ 346.32
WPS2514044	5/14/2025	Aspire 2 Play, LLC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$ 56,130.00
WPS2514079	5/15/2025	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, encapsulation concentrate for cleaning carpets, for use with carpet bonnet pads, low moisture, low foam, 1 gallon bottle; "Smartcap APE Cleaning Solution #3325C" ONLY	$ -
WPS2514079		BRADY INDUSTRIES OF KANSAS LLC	Defoamer, foam control for use in carpet extraction machines, silicone based, 1 gallon bottle, "CARROLL CLEAN #460 'BUBBLE BUSTER"" ONLY	$ -

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WPS2514082	5/15/2025	WILLIAMS LAFE T & ASSOC INC	Cleaner, Multi surface, High dilution synthetic detergent concentrate, effective for top scrub on wax floors. mint fragrance, 1 Gallon, "Spartan Shineline Multi Surface Cleaner #004004" ONLY	$ 773.00
WPS2514114	5/15/2025	STAR LUMBER & SUPPLY CO INC	Knife, putty, 1 1/2" width, stiff blade with chisel edge for scraping	$ 539.00
WPS2514116	5/15/2025	MIDLAND	Paper, 2 part, Carbonless, 17 1/2" x 22 1/2", 20# Precollated, NCR or Excell **ONLY**	$ 1,707.60
WPS2514116		MIDLAND	Paper, Bristol White, 23" x 35", 67#, 90 Brightness	$ 2,244.24
WPS2514116		MIDLAND	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$ 26,438.40
WPS2514116		MIDLAND	Paper, bond, 20 lb., white, 3 hole, 8 1/2" x 11", 500 sheets	$ 1,768.00
WPS2514116		MIDLAND	Paper, bond, multipurpose, blue, 8 1/2" x 11", 500 sheets	$ 1,112.00
WPS2514116		MIDLAND	Paper, bond, multipurpose, goldenrod, 8 1/2" x 11", 500 sheets	$ 1,112.00
WPS2514116		MIDLAND	Paper, bond, multipurpose, gray, 8 1/2" x 11", 500 sheets	$ 556.00
WPS2514116		MIDLAND	Paper, bond, multipurpose, green, 8 1/2" x 11", 500 sheets	$ 1,112.00
WPS2514116		MIDLAND	Paper, bond, multipurpose, ivory, 8 1/2" x 11", 500 sheets	$ 556.00
WPS2514116		MIDLAND	Paper, bond, multipurpose, orchid, 8 1/2" x 11", 500 sheets	$ 556.00
WPS2514116		MIDLAND	Paper, bond, multipurpose, pink, 8 1/2" x 11", 500 sheets	$ 834.00
WPS2514116		MIDLAND	Paper, bond, white, 11" x 17", 2500 Sheets	$ 3,536.00
WPS2514116		MIDLAND	Paper, bristol, card stock 67#, canary, 8 1/2" x 11", 250 sheets/pkg.	$ 563.20
WPS2514116		MIDLAND	Paper, bristol, card stock 67#, goldenrod, 8 1/2" x 11", 250 sheets/pkg.	$ 563.20
WPS2514116		MIDLAND	Paper, bristol, card stock 67#, green, 8 1/2" x 11", 250 sheets/pkg.	$ 1,126.40
WPS2514116		MIDLAND	Paper, bristol, card stock 67#, ivory, 8 1/2" x 11", 250 sheets/pkg.	$ 563.20
WPS2514116		MIDLAND	Paper, bristol, card stock 67#, pink, 8 1/2" x 11", 250 sheets/pkg.	$ 1,126.40
WPS2514116		MIDLAND	Paper, bristol, card stock 67#, white, 8 1/2" x 11", 250 sheets/pkg.	$ 6,528.00
WPS2514151	5/16/2025	WILLIAMS LAFE T & ASSOC INC	Bonnet, Rubbermaid SKU: FGP26900WH00, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend	$ 1,268.40
WPS2514166	5/16/2025	OFFICE PLUS OF KANSAS	Foam Cup, White, 6oz., sold by carton, 1000/ctn	$ 4,090.20
WPS2514167	5/16/2025	VERITIV OPERATING COMPANY	Battery, Duracell Procell, Size C (12/Box)	$ 292.32
WPS2514167		VERITIV OPERATING COMPANY	Replacement Vacuum Bags, 10 bags per package, for use with Hoover MPWR 40V backpack vacuum, must fit CH#93619; "Hoover Commercial part #AH10232" ONLY.	$ 1,904.40

Request for Purchasing Approval
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In accordance with BOE Policy 3304
Date: July 7, 2025

WPS2514168	5/16/2025	BRADY INDUSTRIES OF KANSAS LLC	Bag, Kraft paper, waxed, feminine hygiene disposal bags, with gusset, must fit "Hospeco# 250-201W" receptacle, 500/case; "HOSPECO# KL260" ONLY	$ 676.40
WPS2514168		BRADY INDUSTRIES OF KANSAS LLC	Graffiti remover, for cleaning & removing graffiti, paint, marker, ink, resin, etc., ready-to-use, plant-based, unscented, sold by the quart; "Spartan Chemicals #317103" ONLY.	$ 686.40
WPS2514169	5/16/2025	ODP Business Solutions LLC	Napkins, Sanitary, #4 Vending Size, Maxithins, Ultra Thin with wings, MT-200, Hospeco Brand, Case of 200 **ONLY**	$ 504.00
WPS2514169		ODP Business Solutions LLC	Pillowcase, disposable paper, 100 per box/package, standard sizing- approximately: 21" x 30", highly absorbent for protection from fluids	$ 260.00
WPS2514169		ODP Business Solutions LLC	Tampons, Regular, in vending tube, 500 per case, "HOSPECO TAMPAX T500" ONLY.	$ 227.96
WPS2514206	5/16/2025	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Maple, 4'x8'x3/4", "34Murphy Veneer Core Maple 7 ply Whole Piece Face B-2" ONLY	$ 8,596.00
WPS2514656	5/27/2025	Engineered Floors LLC	Luxury Vinyl Tile (LVT), 27 Sq ft. per case; “J+J Flooring, Style: Tatami #V5003, Color: Kyoto #1018”	$ 41,856.00
			TOTAL	$ 252,530.17

COMPANY AGREEMENT

This Agreement, by and between Unified School District No. 259, County of Sedgwick, State of Kansas (the **"School District"**), and Boklund Interpreting Services LLC (the **"Company"**) made and entered into this 2 day of May, 2025 ("**Effective Date**").

The parties agree as follows:

1. SERVICES: The Company shall perform services as specified in ***Attachment A***, a copy of which is attached and incorporated into this Agreement, at the rates specified therein.

2. TERM: This Agreement shall be in effect from the Effective Date until terminated as provided elsewhere in this Agreement.

3. PAYMENT: Payment for services shall be made upon receipt of original invoice(s) (net 30). Prior to payment, the Company must submit an original, dated, itemized invoice of services rendered. (Photocopies or facsimiles of invoices will not be accepted.) The invoice shall not be submitted to the School District until after the date first written above.

4. DATA MANAGEMENT AND PRIVACY: Company's provision of the services is subject to the Data Privacy Agreement attached as ***Attachment B.***

5. WARRANTIES: Company warrants that the individuals providing services pursuant to this agreement will be qualified to do so, possessing the requisite knowledge, skill, training, and education.

6. INDEMNIFICATION: The Company shall indemnify, protect, defend, and save the School District harmless from and against any and all claims, demands, liabilities and costs, including attorney's fees arising from damages or injury, actual or claimed, of whatsoever kind or character, to property or persons, occurring or allegedly occurring from the performance of the deliverables and services specified to be performed herein. Upon timely written notice from the School District, the Company shall defend the School District in any action or proceedings brought thereon; provided, however, that nothing contained herein shall be construed as requiring the Company to indemnify the School District for any claims resulting from the negligence or willful misconduct of the School District or its officials, employees, or agents.

7. INDEPENDENT CONTRACTOR: The Company shall at all times and for all purposes be deemed an independent contractor and not an employee of the School District, particularly for, but not limited to, the purposes of worker's compensation and the Kansas Tort Claims Act.

8. LOSS OF PERSONALTY: The parties agree the School District bears no liability for damages, theft, or other loss of any personal property of the Company which may occur on School District premises, whether such loss affects personalty secured or purchased by the Company, School District or by means of grant arrangements. If such personalty is material to the performance of the deliverables and services listed above, it shall be the responsibility of the Company to replace it. The School District is the sole judge of materiality.

9. ASSIGNMENT AND DELEGATION: The deliverables and services to be performed under this Agreement are deemed to be personal in nature and the parties agree the duties may not be delegated nor the Agreement assigned without prior written consent of the School District.

10. AMENDMENTS: No changes, additions, or modifications to this Agreement may be made except by a written amendment signed by both parties.

11. TERMINATION: The parties may terminate this agreement at any time for any reason by giving thirty (30) days notice in advance of the anticipated termination date. Upon such termination the Company shall reimburse the School District for any pre-paid services that were not rendered.

12. NOTICES: All notices and other communications required or permitted under the Agreement shall be served in person, by email, U.S. Mail or Federal Express or equivalent carrier at the following address:

If to the Company:
Boklund Interpreting Services
P.O. Box 47906
Wichita, KS 67201
Phone: (316) 258-1693
Email: info@boklundinterpreting.com

If to the District:
Unified School District No. 259, Sedgwick County, Kansas
ATTN: Litona Hoyt, Clerk of the Board
903 South Edgemoor
Wichita, KS 67218
Telephone: (316) 973-4553
Email: pgreene@usd259.net

13. CONSTRUCTION: Kansas law requires that any contract entered into by the board of education of a school district or any of its officers or employees acting on behalf of the board shall contain certain mandatory contract provisions, designated by the Kansas Department of Administration as Form DA-146a ("DA-146a"). The parties agree that (i) to the extent not already set forth in the Agreement, the provisions of form DA-146a promulgated by the Kansas Department of Administration as of the Effective Date are incorporated into this Agreement, and (ii) the School District is a political subdivision of the State of Kansas in whose favor the provisions of DA-146a operate. To the extent the provisions of DA-146a address the same subject matter as any other provisions of this Agreement or any document which may be considered to be a part of the agreement for purposes of its construction, the provisions of DA-146a will be broadly construed to pre-empt and control.

14. Cash Basis and Budget Law Requirements: The right of the Company and the School District 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 the Company and the School District shall at all times be in conformity with such laws. It is a condition of this Agreement that the Company and the School District 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.

15. Arbitration, Damages, Warranties: Notwithstanding any language to the contrary, no interpretation shall be allowed to find the School District, or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the School District shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.

16. Representative's Authority To Contract: By signing this Agreement, the representative of the Company thereby represents that such person is duly authorized by the Company to execute this Agreement on behalf of the Company and that the Company agrees to be bound by the provisions thereof.

17. Responsibility for Taxes: The School District shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this Agreement.

18. Insurance: The School District shall not be required to purchase any insurance against loss or damage to any personal property to which this Agreement relates, nor shall this Agreement require the School District to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.

19. Termination Due To Lack of Funding Appropriation: If sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the School District may terminate this Agreement at the end of its current fiscal year. The School District agrees to give written notice of termination to Company at least 30 days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Agreement, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Company shall have the right, at the end of such fiscal year, to take possession of any equipment provided under any contract for which it has not been paid. The School District will pay to the Company all regular contractual payments incurred through the end of such fiscal year; plus, contractual charges incidental to the return of any such equipment. Upon termination of the Agreement by the School District, title to any such equipment shall revert to Company at the end of the School District's current fiscal year. The termination of the Agreement pursuant to this paragraph shall not cause any penalty to be charged to the agency or the Company.

20. Facility Access: To the extent Company is required to be on the School District's premises in the performance of any contract, Company and its representatives will adhere to the School District's reasonable safety and security policies and procedures and will use commercially reasonable efforts not to interfere with the School District's regular operations. Company further agrees to, upon request, include the School District as an additional insured on its general liability insurance policy on a primary and non contributory basis and provide the School District with a certificate of insurance.

21. Compliance with Law and Regulations: The Company, in providing deliverables and services under this Company Agreement, will comply with federal, state and local laws, regulations and ordinances. Copies of any federal, state or local licenses that are required to provide the deliverables and services being provided or for the product being purchased must be provided as an attachment to this Company Agreement. If a required license expires prior to the termination of this Company Agreement, the Company must provide a copy of the renewed license to the School District Purchasing Department on or before the date the license expires. This Company Agreement will automatically terminate on the date of expiration of the required license if the Company does not provide a renewed license on or before the date the license expires. This Company Agreement will automatically terminate at any time the Company, for whatever reason, does not possess a valid required license. The School District's obligation to pay for deliverables and services ceases as of the date the Company does not possess a valid required license. When the Company does not possess a valid required license, the School District has the right to return and to not pay for products that are produced by the Company.

22. IRCA: The Company agrees that it is solely responsible for its compliance with the Immigration Reform and Control Act of 1986 ("IRCA"), as amended. Company agrees that it will send only work-authorized individuals to District worksites and will only use work-authorized individuals to perform work pursuant to the Agreement.

23. The Eleventh Amendment: The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State and the School District to reiterate that nothing related to this Agreement shall be deemed a waiver of the Eleventh Amendment.

The parties have entered into this Agreement to be effective as of the date of its signing:

UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS

By _____
Diane Albert, President of the Board of Education
Date signed: _____

ATTEST:

By _____
Litona Hoyt, Clerk of the Board

APPROVED AS TO LEGAL FORM:

By _____
Daniel Lawrence, General Counsel

BOKLUND INTERPRETING SERVICES LLC

By _____
Printed Name: Peter Boklund
Title: Co-Owner
Date signed: 5/2/25

ATTACHMENT A

boklund

Vendor Agreement

Sign Language Interpreting Services

Sign Language Interpreter	$60/hr with a 2-hour minimum*
Deaf Interpreter	$60/hr with a 2-hour minimum*

- All services have a 1 (one) full business day cancellation policy, and will be billed for full time scheduled if notification to Boklund Interpreting Services does not happen in that time frame.
- Services that require a period of longer than one hour of interpreting may require two interpreters.
- Services rendered for a Deaf or Hard of Hearing minor may require a team of a Sign Language Interpreter and a Deaf Interpreter.
- If the need for interpreting services is completed before the requested end time, services will be charged for the full-time scheduled.
- If the need for interpreting services is extended past the end time and the Sign Language interpreter and/or Deaf interpreter is able to continue providing services, services will be billed in fifteen-minute increments.
- If any clients fail to appear for the scheduled assignment, services will be charged for the full time scheduled.
- Travel will be charged as follows: Mileage will be charged for a round trip at the current IRS mileage rate (rounded to the nearest cent) of the assignment for interpreters traveling 30 miles or more in one direction. If travel exceeds over 90 minutes in one direction, travel time will be charged at the hourly base rate.
- For longer interpreting requests where clients are required to take a lunch break, a lunch break will also be provided for the interpreter(s) and be paid at the rate and time services are provided.
- A one-week notice is preferred (but not required) for services.
- Services will be billed at the beginning of the following month for any services rendered and are due upon request.
- Late fees will be applied if payment is not received within 30 days. Fees will be 10% of the original invoice amount for every month payment is delayed.
- If interpreting services are requested after business hours or with less than 24-hour notice, services will be charged for a Sign Language interpreter and/or Deaf interpreter as follows:

5 am - 8 am and 5 pm - 10 pm	+ $10/hr
10 pm - 5 am	+ $15/hr
Weekend Requests (8 am - 5 pm)	+ $10/hr

Less than 24-hour notice will be an additional $10 per hour charge.

As a vendor requesting Sign Language interpreting services through Boklund Interpreting Services LLC, I have read and understand the Vendor Agreement.

P.O. Box 47906
Wichita, KS 67201
info@boklundinterpreting.com
boklundinterpreting.com
Business Hours: M - F 8 am - 5 pm

ATTACHMENT B

STUDENT DATA USE AGREEMENT

The Company understands that the District has certain obligations to protect the confidentiality of Student Data (defined below), and to obligate those to whom the District discloses Student Data to perform certain functions on the District's behalf to adhere to certain requirements and safeguards concerning such data. As described more fully below, the Company agrees to protect Student Data and to use it exclusively as necessary for the Purpose (defined below), and to otherwise comply with the provisions of this Agreement. The District and the Company agree as follows:

1. Purpose. The District will disclose to the Company the Student Data (defined below) solely for the following purpose (the "Purpose"):

For the administration and provision of the Services as defined in the Agreement to which this document is attached.

The Company shall use Student Data only as necessary to fulfill the Purpose. "Student Data" means all student Personally Identifiable Information (PII) and other non-public information, including, but not limited to state and national assessment results, credits earned and other transcript information, course grades and grade point average, date of birth, grade level and expected date of graduation, attendance and mobility, demographic data and program participation information, any other information included in a student's educational record, metadata, and user content, along with any other student data as defined in K.S.A. 72-6313(h) and any other information the release of which is prohibited by which is prohibited by state or federal law or regulation, including but not limited to the protections of the FERPA, COPPA, and the Kansas Student Data Privacy Act and Student Online Personal Protection Act, K.S.A. 72-6312 *et. seq*.

2. Confidentiality, Privacy, and Security

(a) **Disclosure.** The Company must not further disclose Student Data to any person, other than (a) to the District and its employees, (b) to the Company's employees and contractors who have entered into an enforceable agreement with requirements no less stringent than those of this Agreement, (c) as directed by the District in writing, or (d) as specifically required or authorized by federal law, including FERPA, but only after prompt notice to the District to furnish the District with an opportunity to object to such disclosure. This Agreement shall be interpreted to the greatest extent to enable the parties to comply with the obligations of FERPA and any other applicable privacy laws, including, but not limited to, the Company's obligation to comply with 34 C.F.R. 99.33.

(b) **Reasonable Safeguards.** The Company must utilize reasonable efforts, consistent with FERPA and in accordance with generally accepted practices under other federal and state privacy laws and regulations, to safeguard Student Data from unauthorized use and further disclosure, except as authorized herein.

(c) **Notice of Data Breach.** The Company shall notify the District within 72 hours after the Company or its agent becomes aware of any unauthorized access, use or disclosure of Student Data, and shall reasonably assist and cooperate with the District in investigating and mitigating the harmful effects of such breach.

(d) **Destruction.** Within a reasonable time (not to exceed 60 days) after the Company no longer requires Student Data (or any part thereof) for the Purpose or termination, cancellation, expiration, or other conclusion of this Agreement, or within 30 days of a request by the School District with regard to any portion of the data, the Company shall return to District or, if return is not feasible, destroy and not retain any copies of any and all Student Data in possession, custody, or control of the Company and certify in writing that it has complied with this provision.

(e) **Ownership.** As between the Company and the District, the District is the sole owner of all Student Data, and retains all right, title, and interest in Student Data, except such rights are explicitly granted by this Agreement. the Company may use Student Data to create de-identified information that does not include any identifiers of a student and may not be reasonably used with other available information to identify a student, and use such de-identified information is for evaluation, research and development of educational products and services. The District may request Student Data in the Company's possession at any time upon reasonable notice, and the Company shall reasonably facilitate such access.

(f) **Children's Online Privacy Protection Act (COPPA).** On behalf of the parents or guardians of its students under the age of 13 years, the District only authorizes the Company to collect and use information from such students as necessary to meet its obligations to the District hereunder, and for no other purpose. the Company 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 the Company will cooperate with the District 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.

(g) **Protection of Pupil Rights Amendment (PPRA).** To the extent applicable, the Company will comply with the requirements of the PPRA, 20 U.S.C. § 1232h; 34 CFR Part 98, in its performance under the Agreement.

(h) **Student Data Privacy Act**. The Company may not use, directly or indirectly, or disclose any Student Data that would cause the District to be in violation of the Student Data Privacy Act, K.S.A. 2015 Supp. 72-6215 et seq., and amendments thereto.

(i) **Applicable Law.** The Company shall comply with all applicable laws and regulations concerning Student Data and shall not engage in any activity related to Student Data that would place the District in violation of any applicable law, regulation, government request, or judicial process. The omission from this Agreement of a duty imposed by law shall not be deemed to relieve the Company from its obligation to comply with any legal duty within the scope of this Agreement.

FIRST AMENDMENT TO COMPANY AGREEMENT

This Amendment to the Company Agreement, with an original Effective Date of August 1, 2023, is made and entered into this 2 day of May, 2025, by and between Unified School District No. 259, County of Sedgwick, State of Kansas (the "School District"), and Sign Language Interpreting Services, Inc. (the "Company").

The parties agree as follows:

1. EXTENSION OF TERM: The term of the Company Agreement, attached hereto as ***Exhibit A***, is hereby extended. The new term of this Amendment shall start on June 1, 2025, and shall end, unless terminated earlier, on July 31, 2026.

2. AGREED AMENDMENTS: The handwritten rates found in *Attachment A* of the Company Agreement are stricken and replaced with the following new rates, which set forth the hourly rates of the Company for the provision of the services described in the Company Agreement:

Monday – Friday 8am to 5pm	$47/hour
Saturday/Sunday and After 5pm or before 8am	$52/hour
Holidays (Christmas Eve, Christmas, New Year's Day Thanksgiving)	$55/hour

3. INCONSISTENCY: If there is a conflict between this Amendment and the Company Agreement, the terms of this Amendment shall control and supersede the terms of the Company Agreement.

4. CONTINUANCE: Except as expressly modified and supplemented by this Amendment, all other terms and conditions in the Company Agreement remain in full effect and continue to bind the Parties.

5. ENTIRE AGREEMENT: This Amendment, together with the Company Agreement, constitutes the final Agreement of the Parties.

6. EXECUTION OF COUNTERPARTS AND ELECTRONIC SIGNATURES: All counterparts so executed shall constitute one Agreement and shall be binding on all Parties, even though all the Parties did not sign the original or the same counterpart signature page. Hand signatures transmitted by fax or electronic mail in portable document format (PDF), or similar format, are also permitted as binding signatures to this Amendment.

[INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Amendment.

UNIFIED SCHOOL DISTRICT NO. 259,
SEDGWICK COUNTY, KANSAS

By _____
Diane Albert, President of the Board of Education
Date signed: _____

ATTEST:

By _____
Litona Hoyt, Clerk of the Board

APPROVED AS TO LEGAL FORM:

By _____
Daniel Lawrence, General Counsel

SIGN LANGUAGE INTERPRETING SERVICES, INC

By _____
Printed Name: Juliet J. Bennett
Title: Owner/President
Date signed: 5/2/2025

COMPANY AGREEMENT

This Agreement, by and between Unified School District No. 259, County of Sedgwick, State of Kansas (the **"School District"**), and Crisis Prevention Institute, Inc. (the **"Company"**) made and entered into this _____ day of _____, 2025.

The parties agree as follows:

1. SERVICES: The Company shall perform services as specified in "***Attachment A/Scope of Services***" a copy of which is attached and incorporated into this Agreement.

2. CONSIDERATION: Consideration for services provided under this Agreement shall conform with ***Attachment A*** and shall not exceed the following:

   - The School District provides a minimum of two (2) new Instructor Certification participants at a rate of $4,599 per person.
   - The School District provides a minimum of ten (10) Instructor Certification Renewal participants at a rate of $2,049 per person.

   Payments for services rendered will be made in accordance with directions set forth in ***Attachment A*** and in conformance with Section 3 of this Agreement.

3. PAYMENT: Payment for services rendered pursuant to this Agreement shall be made upon receipt of **original** invoice(s) in accordance and in conformity with payment dates for bills and claims as published by Business & Financial Services. Reimbursement for airfare, lodging and meal expenses shall comply with School District policies and reimbursement for such expenses will be made in accordance with such policies. Prior to payment, the Company must submit **an original,** dated, itemized invoice of services rendered. **(Photocopies or facsimiles of invoices will not be accepted.)** Any reimbursement for expenses included on the invoice(s) must be supported with attached original billing for such expenses.

4. TERM: The term of this Agreement will start upon its execution by all parties and end after services are provided from October 13 through October 16, 2025. By providing 30 days advance written notice only, either party may terminate this Agreement at any time, for any reason, with or without cause. Upon termination, the Company will be paid for work performed to the date of termination on a pro-rated basis of work performed if payment is on a lump sum basis or on hours of services provided if work was performed on an hourly basis. If services were paid for up front, the Company shall reimburse the School District on a pro-rated basis for services not performed, i.e., if 50% of services are not performed, the Company, within 15 days of termination, shall reimburse the School District 50% of the upfront lump sum payment.

5. INTELLECTUAL PROPERTY RIGHTS: In the course of providing services to the School District, the Company will provide training materials to the School District and to designated employees of the School District. As used in this agreement, training materials shall mean the Company's written, online, digital, or blended training materials, instructor guides, videos, and training methods. The parties agree that the training materials, including any copyrights, trademarks, trade secrets, patents, and any other type of intellectual property, are the sole and exclusive property of the Company. Any modifications, updates, additions, and derivative works made to the training materials also shall be the sole property of the Company. The School District agrees to take all steps reasonably necessary to protect the Company's interest in and ownership of the training materials.

6. CONFLICTING PROVISIONS: The terms and conditions contained in this Agreement will control and prevail over terms and conditions contained in ***Attachment A*** to this Agreement and any other document that is deemed to be part of this Agreement.

7. INDEMNIFICATION: The Company shall indemnify, protect, defend and save the School District harmless from and against any and all claims, demands, liabilities and costs, including attorney's fees arising from damages or injury, actual or claimed, of whatsoever kind or character, to property or persons, occurring or allegedly occurring from the performance of the services specified to be performed herein. Upon timely written notice from the School District, the Company shall defend the School District in any action or proceedings brought thereon; provided, however, that nothing contained herein shall be construed as requiring the Company to indemnify the School District for any claims resulting from the negligence or willful misconduct of the School District or its officials, employees or agents.

8. INSURANCE: The Company shall maintain liability insurance for bodily and personal injury, property damage, and the errors, acts, and omissions of the Company which may result in claims against the School District in an amount not less than the maximum liability of a single government entity for claims arising out of a single occurrence as provided by the Kansas Tort Claims Act or other similar law (currently $500,000 per occurrence). The Company shall also maintain workers' compensation insurance specifying all states coverage for any of its employees involved in the performance of this Agreement. The Company shall provide the School District with certificates of coverage naming the School District as an additional insured on the general liability insurance as a condition precedent to the effectuation of this Agreement.

9. INDEPENDENT CONTRACTOR: It is agreed and understood that the Company shall at all times and for all purposes be deemed an independent contractor and not an employee of the School District, particularly for, but not limited to, the purposes of worker's compensation and the Kansas Tort Claims Act.

10. LOSS OF PERSONALTY: The parties agree the School District bears no liability for damages, theft, or other loss of any personal property of the Company which may occur on School District premises, whether such loss affects personalty secured or purchased by the Company, School District or by means of grant arrangements. If such personalty is material to the performance of the services listed above, it shall be the responsibility of the Company to replace it. The School District is the sole judge of materiality.

11. ASSIGNMENT AND DELEGATION: The services to be performed under this Agreement are deemed to be personal in nature and the parties agree the duties may not be delegated nor the Agreement assigned without prior written consent of the School District.

12. AMENDMENTS: The parties agree that no changes, additions, or modifications to this Agreement may be made except by written addendum signed by both parties.

13. DEFAULTS: This Agreement may be terminated by the School District at any time that it determines in its sole discretion that the services listed above are not being performed in accordance with this Agreement. Upon such termination the School District shall pay for services through the date of termination.

14. ADDITIONAL CONTRACTUAL PROVISIONS REQUIRED BY K.S.A. 72-1148: This Company Agreement shall be subject to the following contractual provisions:

    (a) DA-146a Requirement: Pursuant to K.S.A. 72-1148, the Parties agree that the terms of each and every provision in DA-146a (Rev. 07-19) as promulgated by the Kansas Department of Administration 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, including but not limited to any attachments and any terms and conditions utilized by the Company. Any terms that conflict or could be interpreted to conflict with DA-146a are nullified. In the event that a provision of the Agreement is held to be invalid or otherwise unenforceable, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of the Agreement will continue in full force and effect.

    (b) Agreement with Kansas Law: All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas. Any lawsuit concerning this Agreement shall be filed in a court of law located in Sedgwick County, Kansas.

    (c) Cash Basis and Budget Law Requirements: The right of the Company and the School District 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 the Company and the School District shall at all times be in conformity with such laws. It is a condition of this Agreement that the Company and the School District 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.

    (d) Disclaimer Of Liability: Notwithstanding anything to the contrary elsewhere contained in this Agreement, the School District shall not hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq*.). In addition, the District shall not indemnify or hold harmless against damages, injury or death resulting from the actions or failure to act on the part of any party to this Agreement other than the Board of Education of the School District or the School District.

    (e) Anti-Discrimination Clause: The Company agrees: (i) 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; (ii) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (iii) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (iv) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (v) that a failure to comply with the reporting requirements of (iii) above or if the Company is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of the Agreement and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the School District; (vi) if it is determined that the Company has violated applicable provisions of ADA, such violation shall constitute a breach of the Agreement and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the School District.

    Parties to this Agreement understand that the provisions of this paragraph number 4 (with the exception of those provisions relating to the ADA) are not applicable to a Company who employs fewer than four employees during the term of such

Agreement or whose contracts with the School District cumulatively total $5,000 or less during the fiscal year.

(f) Arbitration, Damages, Warranties: Notwithstanding any language to the contrary, no interpretation shall be allowed to find the School District or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the School District shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.

(g) Representative's Authority To Contract: By signing this Agreement, the representative of the Company thereby represents that such person is duly authorized by the Company to execute this Agreement on behalf of the Company and that the Company agrees to be bound by the provisions thereof.

(h) Responsibility For Taxes: The School District shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this Agreement.

(i) Insurance: The School District shall not be required to purchase any insurance against loss or damage to any personal property to which this Agreement relates, nor shall this Agreement require the School District to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.

(j) Compliance with Law and Regulations: The Company, in providing services under this Company Agreement, will comply with federal, state and local laws, regulations and ordinances. Copies of any federal, state or local licenses that are required to provide the services being provided or for the product being purchased must be provided as an attachment to this Company Agreement. If a required license expires prior to the termination of this Company Agreement, the Company must provide a copy of the renewed license to the School District Purchasing Department on or before the date the license expires. This Company Agreement will automatically terminate on the date of expiration of the required license if the Company does not provide a renewed license on or before the date the license expires. This Company Agreement will automatically terminate at any time the Company, for whatever reason, does not possess a valid required license. The School District's obligation to pay for services ceases as of the date the Company does not possess a valid required license. When the Company does not possess a valid required license, the School District has the right to return and to not pay for products that are produced by the Company.

(k) IRCA: The Contractor agrees that it is solely responsible for its compliance with the Immigration Reform and Control Act of 1986 ("IRCA"), as amended. Contractor agrees that it will send only work-authorized individuals to District worksites and will only use work-authorized individuals to perform work pursuant to the Agreement. If Contractor knowingly violates IRCA or the regulations implementing IRCA, the District shall be entitled to immediately terminate this Agreement for cause.

(l) Information: No provision of this Agreement shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq*.

[Section Intentionally Left Blank]

The parties have entered into this Agreement to be effective as of the date of its signing:

UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS

By _____
Diana Albert, Board President
Date signed: _____

ATTEST:

By _____
Litona Hoyt, Clerk of the Board

APPROVED AS TO LEGAL FORM:

By _____
Daniel Lawrence, General Counsel

CRISIS PREVENTION INSTITUTE

By _____
Printed Name: Craig Tautges
Title: Vice President, Inside Sales
Date signed: 6/13/25

ATTACHMENT A/SCOPE OF SERVICES

CRISIS PREVENTION INSTITUTE

April 28, 2025

TRAINING AGREEMENT

Please carefully review the following terms of the proposed agreement between Crisis Prevention Institute, Inc., a Wisconsin corporation, located at 10850 W. Park Place, Suite 250, Milwaukee, WI 53224 ("CPI") and Wichita Public Unified School District 259 ("Client"), located at 903 S. Edgemoor, Wichita, KS 67218:

1.) **Training**: CPI agrees to conduct one (1) Instructor Certification Program in *Nonviolent Crisis Intervention*® with Intermediate Physical Skills for Client on October 13-16, 2025. Please note the following:
   a. Client will select participants for training ("participants").
   b. All participants must attend the full duration of training and successfully complete an instructor practicum, competency-based physical testing, and a written examination to receive Instructor Certification.
   c. This is a blended training with both online and classroom learning. All new Instructor Certification and Instructor Certification Renewal participants are required to review the principles, concepts and models of *Nonviolent Crisis Intervention*® by completing the online modules of the *Nonviolent Crisis Intervention*® Blended Learning program.
   d. CPI will provide a Global Professional Instructor ("GPI") to conduct training.
   e. CPI will provide all necessary and applicable training materials (workbooks, instructor guides, etc.) ("Training Materials").
   f. CPI will make all travel arrangements and hotel reservations for CPI's Global Professional Instructor, after logistical information is returned to CPI.
   g. CPI will collect registration and tuition fees from all agencies outside of Client.
   h. Please see Section 3 ("Training Facilities") below for Client's training room responsibilities.
   i. Please note that due to the physical nature of this course, and in order to maintain effective program dynamics, this program requires close proximity, physical contact, and limited social distancing ability.

2.) **Fees, Payment and Participation**:
   a. Client will remit payment within thirty (30) days of billing date. In no event will Client be billed for less than the total fee for the following participants and/or materials:
      i. Client agrees to provide a minimum of two (2) new Instructor Certification participants at a rate of $4,599 per person.
      ii. Client agrees to provide a minimum of ten (10) Instructor Certification Renewal participants at a rate of $2,049 per person.

b. Client agrees to allow nearby organizations to join this program at Client's training site.
c. Client shall ensure that each participant from Client's organization completes the online portion of the training prior to classroom instruction. Participants will not be able to attend the program without first completing the online portion.
d. Client shall provide names and email addresses of each program participant to CPI at least three (3) weeks prior to program start date.
e. In no event shall the maximum number of new Instructor Certification participants exceed thirty (30) without CPI's express permission.
f. In no event shall the total number of participants exceed forty (40) without CPI's express permission.
g. In the event where fewer than four (4) new Instructor Certification participants, and ten (10) participants in total, are registered for this program two (2) weeks prior to the training date, CPI may decide to reschedule this program to a mutually agreed upon future date or cancel at no penalty to either party.
h. If training is cancelled or postponed by Client after CPI has made travel arrangements for CPI's Global Professional Instructor, Client shall reimburse CPI for all travel expenses incurred; pay the fee based on the minimum participation described in Section 2(a.) and its subsections; and pay CPI a cancellation fee in the amount of $4,000.
    i. Cancellation is hereby defined as the decision that the planned or scheduled event(s) will not take place.
    ii. Postponement is hereby defined as the decision that the planned or scheduled event(s) will take place at a time later than first scheduled.
i. CPI will provide no substitutions or credits to Client for participant non-attendance at training.
j. To cover the cost of processing credit card transactions, CPI imposes a credit card processing fee of 2% on all credit card purchases which exceed $10,000. The entire credit card processing fee is paid to the credit card issuer.

3.) **Training Facilities**: Client shall provide adequate training space and equipment for this program. Client shall specifically provide:
a. Room appropriate for conducting training (1,800 sq. ft. for up to 25 total participants; 2,000 sq. ft. for greater than 25 participants). A carpeted room is preferred.
    i. In the event Client does not have a single space sufficient to meet these requirements, Client may utilize adjoining or nearby spaces to fulfill the room requirements.
b. Movable chairs enough in number for participants, set pod style. The chairs and tables should be set up at the front of the room. The back of the room should be left empty. See enclosed layout.
c. Full size easel pads with markers or whiteboard with markers and eraser.
d. Head table for GPI use.

e. Screen and small table with extension cord and power strip for the projector brought by the GPI.
f. Refreshments (coffee, soda, and bottled water) for morning and afternoon breaks for attendees.
g. Appropriate signage to direct guests to the training room location.
h. Logistics information to CPI, as listed on the last page of this agreement.

4.) **Mutual Indemnification**: To the extent permitted by applicable law, CPI and Client agree to indemnify, defend, and hold each other harmless from any third-party claim arising out of actions either of them takes pursuant to this agreement. This indemnification obligation does not extend to allegations of gross negligence or willful misconduct. This indemnification obligation extends to all defense costs and attorney fees incurred by the indemnified party. When a party becomes aware of a claim which could be subject to this paragraph, that party must provide prompt notice of that claim to the other party (the "indemnifying party). The rights and obligations in this paragraph shall survive the expiration of this agreement.

5.) **Force Majeure**: Neither party will be liable for any damages for failure to perform its obligations under this agreement due to circumstances beyond its reasonable control.

6.) **General**:
a. Assignment: Neither this agreement, nor any right or obligation contained in this agreement, may be assigned by either party without the prior written consent of the other party. A party's consent shall not be unreasonably withheld.
b. Modification or Amendment: No amendment, change, or modification of this agreement shall be valid unless it is written and signed by the parties.
c. Severability: If any term of this agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of this agreement will remain in full force and effect. It is the intent of the parties that the terms of this agreement are severable.
d. Execution of this agreement: Digital and electronic signatures are valid signatures for this agreement. It is not necessary for the parties to sign this agreement at the same time.

(THIS SPACE LEFT INTENTIONALLY BLANK)

AGREEMENT
2025-2026

THIS AGREEMENT IS ENTERED INTO, BY AND BETWEEN:

UNIFIED SCHOOL DISTRICT NO. 259,
Sedgwick County, Kansas

(THE "DISTRICT")

AND

GOODWILL INDUSTRIES
OF KANSAS, INC.
3351 N. Webb Road
Wichita, Kansas 67226

(THE "AGENCY")

THIS AGREEMENT, (THE "AGREEMENT") IS ENTERED INTO AS OF THIS 1ST DAY OF JULY, 2025 BETWEEN UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS (THE "DISTRICT") AND GOODWILL INDUSTRIES OF KANSAS, INC., (THE "AGENCY").

RECITALS:

The Kansas Special Education for Exceptional Children Act (K.S.A. 72-3403 *et seq.*), the regulations thereunder and the Individuals with Disabilities Education Act (20 U.S.C. 1400 *et seq.*) (hereinafter collectively referred to as the "Act") require the establishment of appropriate special education services for all exceptional children in the District and authorizes the Board of the District to contract with a private institution within or outside the State of Kansas which has proper special education services for exceptional children; and

The District and the Agency are willing to enter into this Agreement in order for the District to comply with the Act and in order to serve the best interests of exceptional children in the District.

The parties agree as follows:

1. The Program. The Agency agrees to provide, in accordance with the terms of this Agreement, a program of Center-Based Instruction and training (the "Program") for not to exceed six full-time students, or a combination of full-time and part-time students that is equivalent to but does not exceed six (6) full-time students, selected by the District for participation in the Program. The parties shall keep an accounting of the number of students being served under this Agreement. The Program shall provide for Community-Based Instruction, Center-Based Instruction and training of students for a period of 186 days during each school year ("186 Day Period"), with each day containing approximately six and one-half hours of instructional activity and training activity for each student.

2. Administration. "Center-Based Instruction" means services provided at the Agency's facility and includes community-based on-the-job training. The Superintendent of the District or designee shall have the responsibility for administering the Program in accordance with the terms of this Agreement. The Agency shall provide daily administrative control of the Program, including maintenance of facilities, providing of supplies and equipment, student control, fiscal control and records, monitoring students' attendance, and the assignment and grouping of students, as well as general administrative control of the direction and management of the Program in accordance with goals, standards, policies and guidelines of the State Board of Education (the "State Board"), in accordance with the terms and conditions of this Agreement and in accordance with the Act. The District shall monitor and review the administration of the Program by the Agency, as necessary, to ensure that the goals, standards, policies, and guidelines of the State Board, the terms and conditions of this Agreement and the Act are being complied with. Any recommendations regarding administration of the Program which shall be made by the District, or by the State Board through the District, shall be acted upon promptly by the Agency. The Agency shall not make any substantial administrative changes affecting the Program for District students, as described herein, without the prior written consent of the District, and the District shall not so consent without the prior approval of the State Board. The Agency shall at all times provide

services under this Agreement to District students in a manner that complies with the requirements of the Division of Wage and Hour of the United States Department of Labor.

3. Services and Training.

a. The Agency shall be responsible for Center-Based Instruction, training, supported employment training, life skills training, and job coaching of the students in the Program. The services provided by the Agency shall at all times be maintained within the guidelines and regulations set forth by the District and the Division of Student Support Services. The Agency shall provide routine supervision of the instruction and job coaching of the students, as necessary. The District shall at all times have the right to review, monitor, and analyze the actual training being provided by the Agency under this Agreement. Any reasonable recommendations made by the District, including instructional and training suggestions emanating from the Division of Student Support Services that, in the Agency's opinion, do not otherwise interfere with the operation of the Agency, shall be acted upon and implemented promptly by the Agency. The Agency shall provide and keep current program information and/or descriptions relating to its extended workshop training, transitional job training, and supported employment programs. The Agency shall make no substantial changes in the Center-Based Instruction and training programs, including material, methodology, course job objectives or related emphasis between Program components, without the prior approval of the Division of Student Support Services of the District, which shall not be unreasonably withheld.

b. Students working on industrial contracts as part of the job training will be paid by the Agency not less than the federal minimum wage as set in the Fair Labor Standards Act. Student productivity will be measured to give the District feedback regarding a student's performance while working for the Agency.

4. IEP Requirements. The services contained in the Program, including the total of the educative and community-based job experiences planned by the teachers and supervisors of the District in collaboration with the Agency for the students in the Program, must meet the requirements of the student's Individual Educational Program (IEP). The Agency agrees to maintain such services at all times as approved. The Agency shall designate appropriate Agency staff to participate in IEP conferences for students who participate in the Program. The Agency shall designate appropriate Agency staff to assist in the reevaluation of students for special education services.

5. Program Staff. All staff personnel associated with the Program, other than employees of the District performing the responsibilities of supervision, student selection and evaluation, monitoring, and analyzing for the District under this Agreement, shall be employed, paid, supervised, evaluated, and otherwise governed by the Agency. The Agency shall carefully select and train all professionals, paraprofessionals, and other staff interacting with the students participating in the Program in accordance with the goals, standards, and guidelines of the District and the State Board and based upon sound, accepted criteria and qualifications intended to enhance the Center-Based Instruction. The compensation paid by the Agency to its staff involved in the Program shall be solely at the discretion of the Agency, without reference to salary schedules, practices, or policies of the District.

6. Health and Safety. Agency will comply with laws, regulations, directives, orders, City ordinances, and District policies and guidelines that are provided to them in writing and will use best practices concerning health and safety that relate to communicable diseases during the time that Agency is providing services to District students under this Agreement.

7. Auxiliary Services. The Agency and the District will meet and confer on auxiliary services prior to the delivery of such services to any District student. Each case will be handled on an individual basis and through mutual agreement of both parties. Ordinarily, the District would deliver such services if needed.

8. Selection of Students. The Division of Student Support Services of the District will evaluate and select the students to participate in the Program. The Agency agrees to assist the Division of Student Support Services in such evaluation and selection as may be requested by the Division of Student Support Services from time to time, and the Agency is hereby authorized to perform such additional examinations, evaluations, and other procedures as it may deem necessary to a proper evaluation of the student's needs and the manner in which the Program can best meet such needs. Such evaluation and selection provided by the Division of Student Support Services and any such examinations, evaluations, and other procedures performed by the Agency shall be without cost to the student and the District. In the event that the Agency's staff recommends any additional physical, medical, neurological, or other examination or procedure which has not previously been approved in writing by the District, any costs incurred for such examination or procedure shall be the responsibility of the student, the parents or legal guardian, or the Agency, and the District shall not be responsible therefor. The services for an individual student participating in the Program under this Agreement shall be identified and set forth in a Service Statement. The District shall have on file a signed parental consent form permitting the District to release the names of students to the Kansas State Department of Education. Service Statements shall, at a minimum, set forth the name of the student; the services the student will receive; the time frame the student shall be in the Program; and any additional services needed by the student which are not included in this Agreement. Each Service Statement shall be approved by the Executive Director of Student Support Services of the District. Each Service Statement shall conform and comply with the student's IEP. The Service Statement for each student entered into by the parties shall be an integral part of this Agreement and shall be subject to all provisions contained herein. The Agency shall provide services set forth on a Service Statement to individual students.

9. Attendance and School Calendar. The Agency, subject to District approval, shall provide the District with a school calendar providing for 186 school days of instruction and training. The Program provided during the 186 Day Period, as approved by the District, will be provided by the Agency on the school days indicated on the school calendar provided by the Agency, except that, with the prior written consent of the District, other days may be substituted as from time to time may be deemed necessary or appropriate. The Agency shall encourage regular daily attendance of students except for health reasons, and the Agency shall report any special problems of attendance to Dr. Vince Evans, Assistant Superintendent, Division of Student Support Services. The Agency shall provide instruction to students assigned to receive services from the Agency under this Agreement.

10. Supplies and Equipment. The Agency agrees to provide and/or make arrangements for all necessary, appropriate, and sufficient furniture, instructional and training equipment, materials, and supplies for District students participating in the Program, without additional cost either to the District or to the students. All such furniture, equipment, materials, and supplies will remain the property of the Agency and/or the company providing the community-based work site when appropriate. Specialized equipment for students receiving services under this Agreement identified on a student's IEP will be provided by the District.

11. Transportation. The District will, at the District's expense, provide transportation for any and all District students that attend the Program in accordance with applicable rules, policies, laws and regulations. The Agency understands and agrees that pursuant to K.S.A. 65-122, the District, at its own discretion, will not transport any student exhibiting signs or symptoms of illness or students with infectious or contagious diseases deemed dangerous to the public health.

12. Program Facilities. The Agency shall provide center-based services at the Agency's facilities or satellite locations in Wichita and administrative offices located at 3351 N. Webb Road, Wichita, Kansas 67226. At all times during which the Program is being conducted, the facilities shall conform to all applicable governmental laws and regulations as to health, safety, space, and other requirements. The Agency agrees to maintain such facilities so as to ensure that they are at all times clean, in good repair, and properly lighted, ventilated, and heated. The cost of such maintenance, any necessary capital improvements, and operation of the facilities shall at all times remain the sole responsibility of the Agency.

13. Payments. The District agrees to pay the Agency for services rendered under this Agreement in accordance with the following terms and conditions:

a. The District shall pay the sum of $67.84 per day per enrolled student approved by the District per each day the student is in attendance and is receiving Center-Based Instruction and training. Students attending 3.5 hours or less per day will be billed at $33.92 per day. The total amount paid by the District to the Agency for Community-Based and/or Center-Based Instruction and training shall not exceed the sum of $50,000.00 for the 2025-2026 school year.

b. Within 10 days of the end of the first full month after the Agency commences providing services under this Agreement and for every month thereafter, the Agency shall invoice the District for services rendered for the previous month. The District shall pay the Agency for services rendered by the 25th day of the month in which services are rendered or 15 days from the date an invoice is received if the invoice is received after the 10th day of the month.

c. The Agency shall prepare and execute invoices on agency forms. At a minimum the forms will require the listing of the names of students participating in the Program during the previous month, the respective days of enrollment and attendance for each listed student's assigned hours per day, Center-Based Instruction, Supported Education, One-on-One aide, etc. All invoices shall be delivered or mailed not later than the 10th day of the month following the month for which payment is requested, to the District at the following address:

Division of Student Support Services
Unified School District No. 259
903 South Edgemoor
Wichita, Kansas 67218
Attention: Dr. Vince Evans, Assistant Superintendent

d. It is understood by the parties that the District will make all such payments from funds available to it and deposited in the Special Education Fund established for such purpose by the District. The District shall claim entitlement for part of the cost of such contractual services. Such claims shall be stated on each Addendum to this Agreement. The Agency shall claim no entitlement for special education and/or support services provided under the terms of this Agreement through any joint agreement with any school district, cooperative, or Interlocal. If enrollment of any student is terminated prior to the end of the term of this Agreement, the District shall notify the Special Education Services office of the Kansas Department of Education in writing within 30 days of the termination date. All payments will be subject to the applicable written policies of the District, the statutes and case law of the State of Kansas, and the rules and regulations of the Kansas State Department of Education relating to the use of school funds.

e. The payments to the Agency outlined in the above preceding paragraphs shall apply only for students participating in the Program who reside within the District. Payments to be made for any students participating in the Program who are not residents of the District shall be made upon such terms and according to such procedures as shall be mutually agreed upon in writing by the Agency and the District prior to enrollment of such students in the Program and only upon the approval of the Kansas State Department of Education, if necessary.

f. The Agency shall fully cooperate with the Kansas State Department of Education and/or with federal agencies which perform audits of services provided under this Agreement and invoicing of bills for payment to Agency under this Agreement. The Agency shall reimburse the District for federal or Kansas State Department of Education audit exceptions resulting in monetary loss incurred by the District for services billed to the District by the Agency. Such reimbursement shall be made to the District by the Agency within 30 days of receipt of an invoice for such payment from the District.

14. Term. Subject to the terms and conditions hereof, this Agreement shall become effective on July 1, 2025, and shall terminate on June 30, 2026. It is understood by the parties that continuance of the Program contemplated by this Agreement for any subsequent school year will require the negotiation and execution of agreements covering such school years. In the event that either the District or the Agency determines that the Program shall not be so continued for the 2026-2027 school year, each party agrees to use its best efforts to notify the other of such determination prior to April 1, 2026. In addition, either party to this Agreement may terminate this Agreement without cause by providing the other party thereto written notice of such termination 30 days in advance at any time.

The District also has the right to terminate this Agreement, if the District decides or is ordered by federal, state or local authorities to close its attendance centers to students and/or if state budgeted funds allocated to K-12 schools are reduced. The District will provide the Agency

ten days advance written notice of a termination that is the result of a closure of an attendance center and/or reduction of state revenues that are budgeted for K-12 schools. Upon termination of this Agreement, the District shall pay the Agency, upon receipt of an invoice, for services rendered to the District to the date of termination.

This Agreement shall at all times be subject to change or termination by the Legislature, as provided in the Special Education for Exceptional Children Act, K.S.A. 72-3403 *et seq.*, or the Kansas State Department of Education.

15. Cooperation Between Parties. The parties understand that the Program contemplated by this Agreement will require the close cooperation of both parties. The parties agree to cooperate with each other to the greatest extent possible, within the terms, conditions and spirit of this Agreement, in such a way as to best promote the Program and the best interests of the students involved in the Program. In so doing, the Agency recognizes the obligation of the District to work within its established goals, policies and standards and agrees to adhere its own conduct to such goals, policies, and standards wherever possible.

Consistent with the requirements of the Act concerning the right to a hearing and procedural due process, the Agency agrees to cooperate fully with the District in affording such rights to any students connected with the Program. In particular, the Agency will:

a. assist in preparing and giving the written notice provided for by K.S.A. 72-3430(b)(2), as amended;

b. provide access to all records, tests, reports, or clinical evaluations relating to the student the due process pertains to;

c. comply with the District in regard to requiring Agency staff to participate in preparing for due process proceedings and in making information available to the District staff and its attorneys; and

d. Cause the attendance and furnishing of testimony as witnesses at such hearings of any of its staff who may be requested to do so by the District.

16. FERPA Compliance and Data Sharing. The Agency understands and agrees that the District has certain obligations under the Family Educational Rights and Privacy Act ("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 the District discloses PII to perform certain functions on the District's behalf to certain requirements and safeguards with respect to its use and re-disclosure of PII. During the term of this Agreement, the Agency is designated as the District's authorized representative (as that term is defined in FERPA) to receive, obtain or create PII to perform the Services specified in this Agreement. Without limiting any other obligations of this Agreement, the Agency 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 the District and its employees, (b) to the Agency's employees who have entered into an enforceable agreement with requirements no less stringent than this paragraph, (c) as directed by the District

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 the District with an opportunity for the District 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 the District within 48 hours after the Agency becomes aware of any unauthorized access, use or disclosure of PII, assist the District 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 the Agency no longer requires PII (or any part thereof) for the purposes stated herein or the expiration or termination of this Agreement (whichever is earlier), the Agency will return all PII to the District and will permanently destroy any remaining PII in the possession or control of the Agency or personnel such that no PII may be discerned or recovered. As between the Agency and the District, the District is the sole owner of all PII. This paragraph will be interpreted to the greatest extent to allow the District to comply with the obligations of FERPA and any other applicable privacy laws.

17. Children's Online Privacy Protection Act (COPPA). On behalf of the parents or guardians of its students under the age of 13 years, the District only authorizes the Agency to collect and use information from such students as necessary to perform the services on behalf of the District as specified in this Agreement, or as reasonably necessary to provide the services and otherwise meet its obligations to the District hereunder, and for no other purposes. The Agency 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 the Agency will cooperate with the District 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 the Agency 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, the Agency (and the District, if the District 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.

18. Protection of Pupil Rights Amendment (PPRA). To the extent possible, the Agency will comply with the requirements of the PPRA, 20 U.S.C. § 1232h; 34 CFR Part 98, in its performance under this Agreement.

19. Student Data Privacy Act. The Agency may not use, directly or indirectly, or disclose any information collected from the District's students that would cause the District to be in violation of the Student Data Privacy Act, K.S.A. 72-6215 *et seq.*, and amendments thereto.

20. Indemnity. The Agency agrees to indemnify, protect, defend and save the District 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 as a result of intentional or negligent acts of the Agency in the provision of services under this Agreement. Upon timely written notice from the District, the Agency shall defend the District, its officers and employees in any action or proceeding brought

thereon; provided, however, that nothing contained in this paragraph shall be construed as requiring the Agency to indemnify the District, its officers and employees for any claim resulting from negligence or willful misconduct of the District, its officers and employees. The right to indemnity provided by this paragraph shall survive the termination of this Agreement.

21. Insurance.

a. The Agency agrees to maintain liability insurance for bodily and personal injury, property damage, and the errors, acts, and omissions of the Agency and its employees in an amount not less than the maximum liability of a government entity for claims arising out of a single occurrence, as provided by the Kansas Tort Claims Act (currently $500,000.00 per occurrence). The Agency further agrees to provide a certificate of insurance coverage naming the District as an additional insured on or before the effective date hereof. Provision of such certificate shall be a condition precedent to the effectiveness of this Agreement.

b. The Agency shall secure and maintain at its own expense worker's compensation insurance that complies with Kansas statutory requirements that covers Agency employees and personnel who provide services to District students. A certificate of insurance shall be provided to the District evidencing such worker's compensation insurance. Provision of such certificate of insurance coverage shall be a condition precedent to the effectiveness of this Agreement.

22. Notices. Any notices required by this Agreement shall be sent to the District addressed as follows:

Division of Student Support Services
ATTN: Vince Evans, Assistant Superintendent
Unified School District No. 259
903 South Edgemoor
Wichita, Kansas 67218

Any notices to the Agency shall be addressed and sent as follows:

Goodwill Industries of Kansas, Inc.
ATTN: Laura Ritterbush, President and CEO
3351 N. Webb Road
Wichita, Kansas 67226

23. Captions. The headings and captions in this Agreement are solely for ease of reference and shall not be utilized in construing or interpreting the terms and provisions hereof.

24. Amendments. This Agreement may not be amended in any way by either the District or the Agency except in writing and signed by both parties.

25. Assignability. This Agreement may not be assigned by the Agency without the prior written consent of the District.

26. Construction of Agreement. This Agreement shall be construed in accordance with the laws of the State of Kansas.

27. Severability. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

28. Waiver of Contractual Right. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

29. Force Majeure. No delay or default, other than a failure to pay fees when due, will constitute a breach of this Agreement to the extent caused by acts of war, terrorism, hurricane, tornado, pandemic, earthquake, or other acts of God or of nature, strikes or other labor disputes, riots or other acts of civil disorder, embargos or other cause beyond the performing party's reasonable control.

30. Additional Contractual Provisions.

a. *Cash Basis and Budget Law Requirements*: The right of the Agency and the District 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 the Agency and the District shall at all times be in conformity with such laws. It is a condition of this Agreement that the District reserves the right to unilaterally sever, modify, or terminate this Agreement at any time, by giving prior written notice to Agency thereof, if, in the opinion of legal counsel, the Agreement may be deemed to violate the terms of such laws.

b. *Disclaimer Of Liability*: The District shall not hold harmless or indemnify Agency beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.). In addition, the District shall not indemnify or hold harmless against damages, injury or death resulting from the actions or failure to act on the part of any party to this contract other than the Board of Education of the District or the District.

c. *Anti-Discrimination*: Agency agrees solely with respect to any employees located within the state of Kansas who are directly involved in the performance of the services hereunder: (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 the Agency is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of this Agreement and this Agreement may be cancelled, terminated or suspended, in whole or in part, by the District; (f) if it is determined that Agency has violated applicable provisions of ADA, such violation shall constitute a breach of this Agreement and this Agreement may be cancelled, terminated or suspended, in whole or in part, by the District. The parties 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 the District cumulatively total $5,000 or less during the fiscal year.

d. *Representative's Authority To Contract*: By signing this Agreement, the representative of the Agency thereby represents that such person is duly authorized by the Agency to execute this contract on behalf of the Agency, and that the Agency agrees to be bound by the provisions thereof.

e. *Responsibility For Taxes*: The District shall not be responsible for, nor indemnify the Agency for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this Agreement.

f. *Insurance*: The District shall not be required to purchase any insurance against loss or damage to any personal property to which this Agreement relates, nor shall this Agreement require the District to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the Agency shall bear the risk of any loss or damage to any personal property in which the Agency holds title.

g. *Information*: No provision of this Agreement shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq*.

h. *Compliance with Immigration Law*: The Agency agrees that it is solely responsible for its compliance with the Immigration Reform and Control Act of 1986 ("IRCA"), as amended. The Agency agrees that it will send only work-authorized individuals to District worksites. If the Agency knowingly violates IRCA or the regulations implementing IRCA, the District shall be entitled to immediately terminate the Agreement for cause.

31. DA-146a Requirement. Pursuant to K.S.A. 72-1148, the Parties agree that the terms of each and every provision in DA-146a (Rev. 07-19) as promulgated by the Kansas Department of Administration 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 the event that a provision of the Agreement is held to be invalid or otherwise unenforceable, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of the Agreement will continue in full force and effect.

[Intentionally Left Blank]

The parties have executed this Agreement as of the dates set forth below.

(THE "AGENCY")

GOODWILL INDUSTRIES OF KANSAS, INC.

By Laura Ritterbush
Laura Ritterbush
President and CEO
Date signed: 6/3/25

(THE "DISTRICT")

UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS

By _____
Diane Albert
Board of Education President
Date signed: _____

ATTEST:

By _____
Litona Hoyt, Clerk of the Board

APPROVED BY:

By _____
Vince Evans, Assistant Superintendent
Student Support Services

APPROVED AS TO LEGAL FORM:

By _____
Dan Lawrence, General Counsel

AGREEMENT

THIS AGREEMENT is made and entered into this ___day of _____, 2025, by and between SOUTH CENTRAL KANSAS EDUCATION SERVICE CENTER DBA ORION EDUCATION & TRAINING, INTERLOCAL #628, Sedgwick County, Kansas ("ORION"), and UNIFIED SCHOOL DISTRICT NO. 259, Sedgwick County, Kansas (the "District").

RECITALS

WHEREAS, for the 2025-26 school year, ORION is offering to provide educational services to students residing within the Sedgwick County Juvenile Detention Facility ("JDF") located at 700 South Hydraulic Street, Wichita, Kansas 67211 or the Sedgwick County Detention Facility ("SCDF") located at 141 W Elm St, Wichita, Kansas 67203 ("Facility").

WHEREAS, the District, pursuant to terms and conditions hereafter set forth, has determined that it desires to make educational services available to eligible students who are being detained at a Facility.

NOW THEREFORE, ORION and the District agree as follows:

TERMS AND CONDITIONS

1. Services.

(a) ORION shall provide blended learning educational services to Eligible Students. "Eligible Students" are students currently detained by a Facility who have not earned a high school diploma, and who are either (i) under the age of nineteen (19) or (ii) who have not yet passed June 30th following such student's twenty-first birthday, and who have an individualized education program (IEP). The program will be conducted on days that District schools are in session, whether the District is in session remotely, in person or a combination of in-person and remote. In addition, with written permission of the Assistant Superintendent of Student Support Services, ORION may conduct school at a Facility on days District schools are not in session. ORION, in compliance with and as required by K.S.A. 72-3115, will provide not less than 1,116 school hours for the 2025-26 school year. Licensed staff members in adequate numbers will provide a standards-based curriculum, which shall be aligned to the District's curriculum, and which will allow high school students to receive high school credits or any other items needed to graduate (for example, post-secondary assets). The curriculum will be submitted to the District for approval at least 30 days before school starts for the 2025-26 school year.

(b) In performing services under this Agreement, ORION will comply with applicable federal, state, and county statutes, rules and regulations. In addition, ORION will comply with Kansas State Department of Education and Sedgwick County rules, regulations and policies. ORION shall also comply with District policies and rules that apply to educational services that will be provided by ORION. In addition, services provided by ORION shall comply with requirements set forth in ***Exhibit A*** to this Agreement and adopted by reference and incorporated into this Agreement.

(c) ORION shall also: (1) provide adequate trained and qualified staff (teachers shall be licensed) and adequate trained and qualified supervision to provide education services in compliance with the terms of this Agreement; (2) provide, at no additional cost to the District, curriculum, computers, computer hardware and software acquisitions, maintenance and all other items needed to serve the needs of students residing within a Facility; and (3) provide a free appropriate public education to special education students in compliance with the United States of America's Individuals with Disabilities Education Act, the State of Kansas Special Education for Exceptional Children Act, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act.

(d) ORION will provide the District in writing the names of and number of students and the courses they are enrolled in on the three official Kansas State Department of Education count days.

(e) The District will assist in counting enrolled students on the official state count days and will provide staff persons for transcript analysis as necessary.

(f) An advisory committee will be formed consisting of the Executive Director of ORION or designee of ORION and the Assistant Superintendent of Student Support Services or designee of the District. The advisory committee will consult ~~from time to time~~ quarterly on the operation of the ORION program.

(g) Notwithstanding anything else stated herein, the District may, in its discretion, provide additional services to students at a Facility consisting of District-employed counselors, social workers, and tutors, such services to be funded by Title I Part D funds received by the District.

2. COVID-19. ORION, when providing services to students at a Facility, will comply with all applicable Facility health and safety rules regarding communicable diseases. In addition, ORION will comply with all applicable communicable disease-related health and safety laws, regulations, executive orders, Sedgwick County Board of Commissioners orders, Director of Sedgwick County Health Department orders, the District Board of Education, etc.

3. Compensation.

(a) For services rendered, ORION will be compensated on a yearly basis. One year of compensation will equal $897,500.00.

(b) Compensation as stated above shall be paid to ORION without interest in eight (8) equal installment payments. ORION will submit to the District an invoice for services not earlier than the 1st day of the following months: September, October, November, December, January, February, March, April, ~~May and June~~. Payment by the District shall be due no later than fifteen (15) days from the date an invoice is received. Notwithstanding the foregoing, the District shall apply as a set-off against the total due under the April

invoice from ORION a credit in the amount of $9,950.00, which represents the pro-rated cost to the District to license the Edgenuity online learning platform utilized by students served by ORION pursuant to this Agreement.

(c) On or before the 10th day of each month ORION shall provide the District a list of names of students served at any time during the previous month that includes the dates that services were provided. Enrollment information shall also be provided by name of students who were enrolled, with date of enrollment, those who were in attendance and those who left the custody of a Facility during the previous month, with the date they left a Facility.

(d) On or before the 10th day of each month, ORION will provide the District a list of staff, identifying each staff member by name, position held, full-time or part-time status (if part-time, with FTE equivalent), licenses held, and days each staff member was present to provide services to Facility students.

4. Term and Termination. The term of this Agreement shall be for the 2025-26 school year ending on June 30, 2026. Either party may terminate this Agreement for cause at any time upon providing the other party written notice of such termination. This Agreement shall terminate at the end of ten (10) days from the date that written notice of termination is delivered. Termination for cause exists at any time a party is in default of a term or condition of this Agreement after written notice of default of a term or condition of this Agreement has been provided to the other party that describes the default and the default is not corrected and remedied within fifteen (15) days of the receipt of written notice of default. ORION shall begin its services hereunder at the beginning of each school year as established by the District's calendar as the first day of school for the school year. This Agreement shall automatically renew for a subsequent one-year term contemporaneous with the District's 2026-27 school year unless one of the parties ("Terminating Party") notifies the other party ("Non-Terminating Party") in writing not later than March 31, 2026, that the Terminating Party does not wish to renew the Agreement.

5. Confidentiality.

(a) Privacy. ORION understands and agrees that the District 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 the District discloses PII to perform certain functions on the District's behalf to certain requirements and safeguards with respect to its use and redisclosure of PII. During the term of this Agreement, ORION is designated as the District's authorized representative (as that term is defined in FERPA) to receive, obtain or create PII of District students, to perform the services specified in this Agreement as reasonably necessary to carry out the audit or evaluation of the District'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, ORION 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 the District and its employees, (b) to ORION's employees who have entered into an enforceable agreement with requirements no less stringent than this paragraph, (c) as directed by the District 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 the District with an opportunity of the District 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 the District within 48 hours after ORION or its agent becomes aware of any unauthorized access, use or disclosure of PII, assist the District 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 ORION no longer requires PII (or any part thereof) for the purposes stated herein or the expiration or termination of this Agreement (whichever is earlier), ORION will return all PII to the District and will permanently destroy any remaining PII in the possession or control of ORION or its personnel such that no PII may be discerned or recovered. As between ORION and the District, the District is the sole owner of all PII. This paragraph will be interpreted to the greatest extent to allow the District to comply with the obligations of FERPA and any other applicable privacy laws. By way of clarification, the District is responsible to notify ORION of changes concerning the District that may impact ORION's obligations under this Agreement, and ORION has no obligations to change its practices under this paragraph until it has received notification from the District of any such change, including without limitation any change in access by a student, parent, teacher or administrator.

(b) Protection of Pupil Rights Amendment (PPRA). To the extent applicable, ORION will comply with the requirements of the PPRA, 20 U.S.C. § 1232h; 34 CFR Part 98, in its performance under this Agreement.

(c) Security. ORION agrees to use reasonable safeguards that protect the security, confidentiality, integrity and availability of PII and information maintained, processed or transmitted in or by ORION or on behalf of the District, including against reasonably anticipated threats or hazards to such confidentiality, integrity and availability.

(d) Student Data Privacy Act. ORION may not use, directly or indirectly, or disclose any information collected from the District's students that would cause the District to be in violation of the Student Data Privacy Act, K.S.A. 72-6215 *et seq.*, and amendments thereto.

6. Force Majeure. To the extent caused by force majeure, no delay, failure or default will constitute a default of a term or condition of this Agreement.

7. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of Kansas. Any legal action resulting from this Agreement must be brought in Sedgwick County, Kansas.

8. Indemnification. ORION agrees to indemnify, protect, defend and save the District 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 the District, ORION shall defend the District, its officers and employees in any action or proceeding brought thereon; provided, however, that nothing contained in this Section 8 shall be construed as requiring ORION to indemnify the District, its officers and employees for any claim resulting from negligence or willful misconduct of the District, its officers and employees. The right to indemnity provided by this Section 8 shall survive the termination of this Agreement.

9. Insurance. ORION will maintain in full force and effect: (i) commercial general liability insurance covering personal injury and property damage, including without limitation contractual liability, with limits of not less than $500,000 per occurrence; (ii) business automobile liability insurance for all vehicles, including those owned or rented by ORION or its employees, covering personal injury and property damage, with a limit of at least $500,000 per occurrence; and (iii) worker's compensation and employer's liability insurance, with limits of at least $1,000,000 per each accident, $1,000,000 per disease, and $1,000,000 per serious bodily injury. The insurance policies required pursuant to this paragraph will stipulate that they are primary insurance and that no insurance policy or self-insurance program of the District will be called upon to contribute. Before commencement of the services, and from time to time thereafter upon renewal of any such policy of insurance, ORION shall provide the District with certificates of insurance evidencing the above coverages and naming the District as a certificate holder entitled to 30 days' written notice for any cancellation, reduction below required limits or material change in coverage.

10. Notices. Notices pursuant to this Agreement will be sent to the address below or to such other address as either party may provide in writing. Such notice will be deemed received at such address upon the earlier of (i) actual receipt or (ii) delivery in person, by fax with written confirmation of receipt, or by certified mail with return receipt requested.

If to ORION:
South Central Kansas Educational Service Center dba
Orion Education Services and Training
ATTN: Executive Director
PO Box 160, 13939 S Diagonal Road
Clearwater, Kansas 67026

If to the District:
Unified School District No. 259, Sedgwick County, Kansas
ATTN: Vince Evans, Assistant Superintendent,
Student Support Services
903 South Edgemoor
Wichita, Kansas 67218

11. Assignment and Delegation. The services to be performed under this Agreement are deemed to be personal in nature and the parties agree the duties may not be delegated nor the Agreement assigned without prior written consent of the District.

12. Independent Contractor. It is agreed and understood that ORION shall at all times and for all purposes be deemed an independent contractor and not an employee of the District, particularly for, but not limited to, the purposes of worker's compensation and the Kansas Tort Claims Act.

13. Amendment. This Agreement may not be modified except (i) by authorized representatives of each party and (ii) in a written contract signed by both parties.

14. Severability. To the extent permitted by applicable law, the parties hereby waive any provision of law that would render any clause of this Agreement invalid or otherwise unenforceable in any respect. In the event that a provision of this Agreement is held to be invalid or otherwise unenforceable, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of this Agreement will continue in full force and effect.

15. Execution in Counterparts. This Agreement may be executed in one or more counterparts. Each counterpart will be an original, but all such counterparts will constitute a single instrument.

16. Construction. The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.

17. Entire Agreement. This Agreement sets forth the entire agreement of the parties and supersedes all prior or contemporaneous writings, negotiations, and discussions with respect to the subject matter hereof. Neither party has relied upon any such prior or contemporaneous communications.

18. Additional Contractual Provisions. This Agreement shall be subject to the following contractual provisions which shall control and prevail over any conflicting provisions contained elsewhere in this Agreement or any attachment hereto:

(a) Cash Basis and Budget Law Requirements. The right of ORION and the District 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 ORION and the District shall at all times be in conformity with such laws. It is a condition of this Agreement that ORION and the School District 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.

(b) Representative's Authority to Contract. By signing this Agreement, the representative of ORION thereby represents that such person is duly authorized by ORION to execute this Agreement on behalf of ORION and that ORION agrees to be bound by the provisions thereof.

(c) Responsibility for Taxes. The District shall not be responsible for, nor indemnify a contractor for any federal, state or local taxes, which may be imposed or levied upon the subject matter of this Agreement.

(d) Information. No provision of this Agreement shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq.*

(e) Compliance with Immigration Law. ORION agrees that it is solely responsible for its compliance with the Immigration Reform and Control Act of 1986 ("IRCA"), as amended. ORION agrees that it will send only work-authorized individuals to District worksites. If ORION knowingly violates IRCA or the regulations implementing IRCA, the District shall be entitled to immediately terminate the Agreement for cause.

(f) Complete Agreement Provision. This Agreement embodies the entire agreement and understanding between the parties to this Agreement and supersedes all prior agreements and understandings relating to such subject matter.

19. DA-146a Provisions Incorporated: The provisions found in Contractual Provisions Attachment (form DA-146a, rev. 07-19), which is attached hereto as ***Exhibit B***, are hereby incorporated in this Agreement and made a part hereof.

The parties hereto have executed this Agreement on the dates written below.

UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS

By _____
Diane Albert, Board President
Date signed: _____
ATTEST:

By _____
Litona Hoyt, Clerk of the Board

APPROVED AS TO LEGAL FORM:

By _____
Daniel Lawrence, General Counsel

SOUTH CENTRAL KANSAS EDUCATION SERVICE CENTER dba ORION EDUCATION & TRAINING

By Kris Nisah, Assistant Executive Director/CFO
Date signed: 6/4/2025

ATTEST:

By Lisa Harlett
Clerk of the Board

EXHIBIT A

BLENDED EDUCATIONAL SERVICES THROUGH ORION

1. ORION will provide a blended learning instructor-led classroom with students being responsible for taking charge of their academic progress. ORION believes students need a licensed classroom instructor to deliver direct instruction through either an integrated learning system, individual one-on-one instruction, small group instruction, or large group instructional activities. ORION staff will have the ability to adjust how educational services are delivered. Decisions will be based on what is best for the students.

2. Computer-assisted instruction will also be utilized as a tool to provide credits toward graduation during the students' time at the juvenile detention facility and to ensure each individual student can move at his or her own pace in the curricular area of need.

3. If a student qualifies for special education services, ORION personnel will work with District Student Support Services staff members to ensure IEP requirements are being met during the students' time in the Facility. A special education teacher employed by ORION shall complete the IEP document for each such qualifying student and shall serve as the manager of each such IEP.

4. If a student meets district and state requirements for completion of their course work through their time in the juvenile detention facility, they will receive a high school diploma from the District.

5. A sample of blended courses includes:
American Government American History World History
English 1, 2, 3 & 4 General Math 1 & 2 Pre-Algebra
Algebra 1 & 2 Geometry Life Science
Physical Science Earth Science Health
Financial Literacy Computer Applications Many Electives

6. ORION will report progress to the District on a monthly basis.

EXHIBIT B
CONTRACTUAL PROVISIONS ATTACHMENT
DA-146a (Rev. 07-19)

Wichita Public Schools (the "School District") and South Central Kansas Education Service Center dba Orion Education & Training ("Contractor"), together the "Parties," agree that the following provisions are hereby incorporated into the Agreement to which it is attached and made a part thereof:

1. **Terms Herein Controlling Provisions**: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Agreement in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue**: The Agreement shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with the Agreement shall reside only in courts located in Sedgwick County, Kansas.
3. **Termination Due To Lack Of Funding Appropriation**: If sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the School District may terminate this Agreement at the end of its current fiscal year. The School District agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Agreement, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided under any contract for which it has not been paid. The School District will pay to the contractor all regular contractual payments incurred through the end of such fiscal year; plus, contractual charges incidental to the return of any such equipment. Upon termination of the Agreement by the School District, title to any such equipment shall revert to Contractor at the end of the School District's current fiscal year. The termination of the Agreement pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer of Liability**: No provision of the Agreement will be given effect that attempts to require the State of Kansas or the School District to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas and the School District is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause**: Contractor 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 Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (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 the contractor 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 Agreement may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the Contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the School District or the Kansas Department of Administration. Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (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 the contracting State agency cumulatively total $5,000 or less during the fiscal year of such agency.

6. **Acceptance of Contract**: The Agreement shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given, including, but not limited to the signature of an authorized representative of the School District, as defined in School District policy.

7. **Arbitration, Damages and Warranties**: Notwithstanding any language to the contrary, no interpretation of this Agreement shall find that the State or the School District have agreed to binding arbitration, or the payment of damages, early termination fees, or penalties. Further, the School District does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the School District at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.

8. **Insurance**: The School District shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this Agreement, nor shall this Agreement require it to establish a "self insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), Contractor shall bear the risk of any loss or damage to any property in which Contractor holds title.

9. **Confidentiality**. As a state agency, the School District's contracts are generally public records. Accordingly, no provision of this Agreement shall restrict the School District's ability to produce this Agreement and/or any corresponding documents in response to a lawful request or from otherwise complying with the Kansas Open Records Act (K.S.A. 45-215 et seq.)

10. **The Eleventh Amendment**: The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State and the School District to reiterate that nothing related to this Agreement shall be deemed a waiver of the Eleventh Amendment.

11. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Agreement shall be used to influence or attempt to influence an officer or employee of the School District or any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

12. **District Access.** To the extent Contractor is required to be on the School District's premises in the performance of any contract, Contractor and its representatives will adhere to the School District's reasonable safety and security policies and procedures and will use commercially reasonable efforts not to interfere with the School District's regular operations. Contractor further agrees to, upon request, include the School District as an additional insured on its general liability insurance policy on a primary and non-contributory basis and provide the School District with a certificate of insurance.

13. **Electronic Signature.** The parties agree that the Agreement may be signed with electronic signatures. If an electronic signature is used, the parties agree that it is the legally binding equivalent to the signing party's handwritten signature. Whenever either party executes an electronic signature on the Agreement, it has the same validity and meaning as a handwritten signature. The parties agree that neither party will, at any time in the future, repudiate the meaning of an electronic signature or claim that an electronic signature is not legally binding.

THE ORION ADULT DIPLOMA COMPLETION PROGRAM

AGREEMENT WITH UNIFIED SCHOOL DISTRICT 259 FOR SERVICES AT A LEARNING CENTER SITE WITHIN SEDGWICK COUNTY

THIS AGREEMENT is made and entered into this ___day of ____ 2025, by and between SOUTH CENTRAL EDUCATION SERVICE CENTER, DBA, ORION EDUCATION & TRAINING, INTERLOCAL #628, Sedgwick County, hereinafter referred to as ORION, and WICHITA UNIFIED SCHOOL DISTRICT #259, Sedgwick County, Kansas, hereinafter referred to as the "District".

RECITALS

ORION is offering to provide an alternative high school diploma program to adult students wanting to complete their high school diploma.

The District, pursuant to terms and conditions hereafter set forth, has determined that it desires to make available to eligible adults the high school diploma program that ORION is offering to provide.

For the consideration, mutual promises and covenants herein set forth, ORION and the District agree as follows:

TERMS AND CONDITIONS

1. Services. ORION shall provide onsite educational services to adult students, who do not have a high school diploma (who are at least 18 years of age and who meet other eligibility requirements set forth in Exhibit A). Such services shall be provided to adults who meet the eligibility requirements and who apply to participate in the ORION high school diploma program. Collectively, the services to be provided by ORION shall be referred to herein as the "Services."

   In performing Services, ORION shall comply with applicable federal and state statutes, rules, and regulations. In addition, ORION shall comply with Kansas Department of Education rules, regulations, and policies that apply to diploma completion programs. ORION shall also comply with District policies and rules that apply to services that will be provided by ORION under this Agreement. The Services shall comply with requirements set forth in Exhibit A hereto that is adopted by reference and incorporated into this Agreement as though fully set forth herein.

   As part of the Services, ORION shall also: (a) provide adequate staff and supervision for the program; (b) enter into agreements and provide onsite computers, computer hardware, and software acquisitions and maintenance needed to serve the needs of students enrolled in the diploma completion program; (c) at all times have access to the ORION facilities, during operating hours, that are adequate to provide services to students as required by this Agreement; (d) operate the program in compliance with all applicable federal, state and District requirements; (e) provide to the District the number of students enrolled in the program on the official school district count days.

The District will provide a transcript analysis for each student enrolled outlining the courses needed for graduation.

The District will ensure that credits completed are entered into the student's transcript at the end of each semester and uploaded to the KIDS collection system in accordance with state guidelines.

The District will provide a district diploma to all students who complete their coursework and meet graduation requirements.

2. Compensation:

District Funding is calculated by the previous year's enrollment. The partnership with USD 259 Wichita and the Orion Adult Education Program will be funded as follows: Funding for the 25-26 school year will be based on the 24-25 total district FTE; of that, 159.7 FTE was generated by Orion's Alternative Education Program.

Adults counted for FTE will go through the proper two-step official count provisions as outlined in the guidelines for Alternative Education. This is not an adult virtual program. The generated FTE is counted in the District's total FTE count for Non-Graded Students.

Orion shall be compensated for the Services as follows: The Orion Adult Alternative Education audited FTE will be multiplied by ninety-five percent (95%) of the 2025-2026 BASE to calculate a per-FTE-based payment to Orion. USD 259 will retain five percent (5%) of the BASE funding. The District will also retain the weighted FTE used to determine the LOB General Fund budget and resulting LOB funding. The payments to Orion will be made in 8 equal installments without interest on the 15th of the months of September, October, November, December, January, February, March, and April upon invoice from Orion.

3. Term and Termination. The term of this Agreement shall be for the 2025-2026 school year ending on June 30, 2026. This Agreement will automatically renew for the subsequent school year unless one party provides written notice to the other party of its intention to not renew this agreement no later than ninety calendar (90) days prior to June 30th, 2026. Compensation to ORION for the renewal term shall be an amount equal to (a) the ORION FTE for the 2025-26 school year, multiplied by (b) the 2025-26 Kansas Base Aid for Student Excellence (BASE), multiplied by (c) 0.95 (i.e., ninety-five percent), paid in eight (8) equal monthly installments, beginning in September and concluding in April of 2027.

Either party may terminate this Agreement for cause at any time upon providing the other party written notice of such termination. This Agreement shall terminate at the end of ten (10) days from the date that written notice of termination is delivered. Termination for cause exists at any time a party is in default of a term or condition of this Agreement after written notice of default of a term or condition of this

Agreement has been provided to the other party that describes the default and the default is not corrected and remedied within fifteen (15) days of the receipt of written notice of default. ORION shall begin the Services at the beginning of each school year as established by the District's calendar as the first day of school for the upcoming school year.

4. Complete Agreement Provision; Amendment. This Agreement embodies the entire agreement and understanding between the parties hereto and supersedes all prior agreements and understandings relating to such subject matter.

5. Force Majeure. To the extent caused by force majeure, no delay, failure or default will constitute a default of a term or condition of this Agreement.

6. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of Kansas. Any legal action resulting from this Agreement must be brought in Sedgwick County, Kansas.

7. Indemnification. ORION agrees to indemnify, protect, defend, and save the District 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 the District, ORION shall defend the District, its officers, and employees in any action or proceeding brought thereon; provided, however, that nothing contained in this Section 10 shall be construed as requiring ORION to indemnify the District, its officers, and employees for any claim resulting from negligence or willful misconduct of the District, its officers, and employees. The right to indemnity provided by this Section 10 shall survive the termination of this Agreement.

8. Insurance. ORION shall maintain liability insurance for bodily and personal injury, property damage, and the errors, acts, and omissions of ORION which may result in claims against the District in an amount not less than the maximum liability of a single government entity for claims arising out of a single occurrence as provided by the Kansas Tort Claims Act or other similar law (currently $500,000 per occurrence). ORION shall also maintain workers' compensation insurance specifying all states coverage for any of its employees involved in the performance of this Agreement. ORION shall provide the District with certificates of coverage naming the District as an additional insured on the general liability insurance as a condition precedent to the effectuation of this Agreement.

9. Notices. Notices pursuant to this Agreement will be sent to the address below or to such other address as either party may provide in writing. Such notice will be deemed received at such address upon the earliest of (i) actual receipt or (ii) delivery in person, by fax with written confirmation of receipt, or by certified mail with return receipt requested.

If to ORION:

Orion Education & Training, Interlocal No. 628
Sedgwick County, Kansas
ATTN: _____ Executive Director
PO Box 160, 13939 S Diagonal Road

Clearwater, Kansas 67026

If to the District:

Unified School District No. 259,
Sedgwick County, Kansas
ATTN: Vince Evans, Ed. D., Assistant Superintendent Student Support Services
903 South Edgemoor
Wichita, Kansas 67218

10. Assignment and Delegation. The services to be performed under this Agreement are deemed to be personal in nature and the parties agree the duties may not be delegated nor the Agreement assigned without prior written consent of the District.

11. Independent Contractor. It is agreed and understood that ORION shall at all times and for all purposes be deemed an independent contractor and not an employee of the District, particularly for, but not limited to, the purposes of worker's compensation and the Kansas Tort Claims Act.

12. Amendment. This Agreement may not be modified except (i) by authorized representatives of each party and (ii) in a written contract signed by both parties.

13. Severability. To the extent permitted by applicable law, the parties hereby waive any provision of law that would render any clause of this Agreement invalid or otherwise unenforceable in any respect. In the event that a provision of this Agreement is held to be invalid or otherwise unenforceable, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of this Agreement will continue in full force and effect.

14. Execution in Counterparts. This Agreement may be executed in one or more counterparts. Each counterpart will be an original, but all such counterparts will constitute a single instrument.

15. Construction. The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.

16. Entire Agreement. This Agreement sets forth the entire agreement of the parties and supersedes all prior or contemporaneous writings, negotiations, and discussions with respect to the subject matter hereof. Neither party has relied upon any such prior or contemporaneous communications.

17. Additional Contractual Provisions. This Agreement shall be subject to the following contractual provisions which shall control and prevail over any conflicting provisions contained elsewhere in this Agreement or any attachment hereto:

a. Cash Basis and Budget Law Requirements. The right of ORION and the District to enter into this Agreement is subject to the provision 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 ORION

and the District shall at all times be in conformity with such laws. It is a condition of this Agreement that ORION and the School District 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.

b. Anti-discrimination Clause. ORION agrees: (i) 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; (ii) to include in all solicitations or advertisements for employees the phrase "equal opportunity employer"; (iii) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (iv) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (v) that a failure to comply with the reporting requirements of (iii) above or if ORION is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of the Agreement and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the District; (vi) if it is determined that ORION has violated applicable provisions of ADA, such violation shall constitute a breach of the Agreement and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the District.

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 company who employs fewer than four (4) employees during the term of such agreement or whose contracts with the District cumulatively total $5,000 or less during the fiscal year.

c. Representative's Authority to Contract. By signing this Agreement, the representative of ORION thereby represents that such person is duly authorized by ORION to execute this Agreement on behalf of ORION and that ORION agrees to be bound by the provisions thereof.

d. Responsibility for Taxes. The District shall not be responsible for, nor indemnify a contractor for any federal, state or local taxes which may be imposed or levied upon the subject matter of this Agreement.

e. Information. No provision of this Agreement shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq.*

f. Compliance with Immigration Law. ORION agrees that it is solely responsible for its compliance with the Immigration Reform and Control Act of 1986 ("IRCA"), as amended. ORION agrees that it will send only work-authorized individuals to District worksites. If ORION knowingly violates IRCA or the regulations implementing IRCA, the District shall be entitled to immediately terminate the Agreement for cause.

18. Confidentiality.

(a) Privacy. ORION understands and agrees that the District 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 the District discloses PII to perform certain functions on the District's behalf to certain requirements and safeguards with respect to its use and redisclosure of PII. During the term of this Agreement, ORION is designated as the District's authorized representative (as that term is defined in FERPA) to receive, obtain or create PII of District students, to perform the services specified in this Agreement as reasonably necessary to carry out the audit or evaluation of the District'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, ORION 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 the District and its employees, (b) to ORION's employees who have entered into an enforceable agreement with requirements no less stringent than this paragraph, (c) as directed by the District 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 the District with an opportunity of the District 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 the District within 48 hours after ORION or its agent becomes aware of any unauthorized access, use or disclosure of PII, assist the District 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 ORION no longer requires PII (or any part thereof) for the purposes stated herein or the expiration or termination of this Agreement (whichever is earlier), ORION will return all PII to the District and will permanently destroy any remaining PII in the possession or control of ORION or its personnel such that no PII may be discerned or recovered. As between ORION and the District, the District is the sole owner of all PII. This paragraph will be interpreted to the greatest extent to allow the District to comply with the obligations of FERPA and any other applicable privacy laws. By way of clarification, the District is responsible to notify ORION of changes concerning the District that may impact ORION's obligations under this Agreement, and ORION has no obligations to change its practices under this paragraph until it has received notification from the District of any such change, including without limitation any change in access by a student, parent, teacher or administrator.

(b) Protection of Pupil Rights Amendment (PPRA). To the extent applicable, ORION will comply with the requirements of the PPRA, 20 U.S.C. § 1232h; 34 CFR Part 98, in its performance under this Agreement.

(c) Security. ORION agrees to use reasonable safeguards that protect the security, confidentiality, integrity and availability of PII and information maintained,

processed or transmitted in or by ORION or on behalf of the District, including against reasonably anticipated threats or hazards to such confidentiality, integrity and availability.

(d) Student Data Privacy Act. ORION may not use, directly or indirectly, or disclose any information collected from the District's students that would cause the District to be in violation of the Student Data Privacy Act, K.S.A. 72-6215 et seq., and amendments thereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates written below.

ATTEST:

Litona Hoyt, Clerk of the Board

APPROVED:

Dan Lawrence, General Counsel

UNIFIED SCHOOL DISTRICT NO. 259
SEDGWICK COUNTY, KANSAS

By _____
Printed Name: Diane Albert
Title: President of the Board
Date: _____

SOUTH CENTRAL KANSAS
EDUCATION SERVICE CENTER DBA
ORION EDUCATION & TRAINING

By Kris Misak
Printed Name: Kris Misak
Title: Assistant Executive Director/CFO
Date: 6/4/2025

EXHIBIT A

PROVIDED EDUCATIONAL SERVICES THROUGH THE DIPLOMA COMPLETION PROGRAM

1. ORION is an onsite performance-based high school diploma program located in Sedgwick County and was created as a diploma completion program designed to meet the needs of eligible students who do not have a high school diploma. This program is designed to meet the needs of students who are 18 years of age or older, a Kansas resident, and whose class has already graduated.

2. ORION allows students to receive their diploma from the participating district in this program. This is possible since each student's program is individualized and tailored to meet the graduation requirements of their district.

3. ORION uses computer-assisted instruction to provide credits toward graduation. This allows students to move at their own pace and to receive help at the moment they need it. Certified personnel will be available to do individual, small-group, or whole-class instruction.

4. Once the student meets district and state requirements for completion of their course work, they receive a high school diploma from USD 259.

5. A sample of courses includes:

American Government	American History	World History
English 1, 2, 3 & 4	General Math 1 & 2	Pre-Algebra
Algebra 1 & 2	Geometry	Life Science
Physical Science	Earth Science	Health
Financial Literacy	Computer Applications	Many Electives

6. ORION will report progress monthly to District.

7. Student Qualifying Standards
   a. A Student may not have graduated from any high school or have been issued a high school diploma.
   b. A Student must meet their sponsoring district's graduation requirements in order to graduate.
   c. A Student must be a resident of Kansas.

COMPANY AGREEMENT

This Agreement, by and between Unified School District No. 259, County of Sedgwick, State of Kansas (the **"School District"**), and Everway LLC (the **"Company"**) made and entered into this 12th day of June, 2025.

The parties agree as follows:

1. SERVICES: The Company shall provide the services/digital licenses as listed in "***Attachment A/Quote Q-230557***," a copy of which is attached and incorporated into this Agreement. The Company shall provide digital licenses in the most up to date, most-current editions, during the term of this Agreement.

2. CONSIDERATION: Consideration for services provided under this Agreement will not exceed **$163,647.00** (includes all other expenses). Payments for services rendered will be made in accordance with directions set forth in ***Attachment A*** and in conformance with Section 3 of this Agreement.

3. PAYMENT: Upon receipt and fulfillment of the initial purchase order, and upon the receipt and fulfillment of each additional purchase order thereafter, the Company will generate an invoice to the School District. The Company will submit an original, dated, itemized invoice of services rendered. (Photocopies or facsimiles of invoices will not be accepted.) The invoice shall not be submitted to the School District until after the date first written above. Payments shall be made no later than 30 days from the date the School District receives from the Company an original invoice. Payment for services rendered pursuant to this Agreement shall be made in conformity with payment dates for bills and claims as published by Business & Financial Services. Reimbursement for airfare, lodging and meal expenses shall comply with School District policies and reimbursement for such expenses will be made in accordance with such policies.

4. TERM: The term of this Agreement will start **September 1, 2025** and ends, unless terminated earlier as provided elsewhere in this Agreement, after one year, on **August 31, 2026** ("Termination Date"). By providing 30 days advance written notice, the School District may terminate this Agreement at any time, for any reason, with or without cause. However, the parties understand that no prorated refunds will be provided for cancellation without cause.

5. TIMING: The Company will begin services as specified in ***Attachment A*** by September 1, 2025. The School District may order additional copies or licenses as needed due to increased enrollment or replacement of lost or damaged books at the School District's price rates set forth in ***Attachment A***.

6. LICENSE: During the term of this Agreement, Company grants the School District limited, personal, non-exclusive, non-transferable licenses to use the digital products/services identified in ***Attachment A***.

7. IMPLEMENTATION: The payments specified above include the Company services for implementing the School District's access to software and online services identified in ***Attachment A***, including without limitation configuring the online services, uploading any student, teacher or other user's information or profile and establishing role-based user access permissions and authorities. The School District will reasonably cooperate with the Company to facilitate implementation of services, including providing the Company with the relevant student, teacher, and other user information.

   (a) The Company shall implement and maintain a single sign-on option that will allow all users (students, teachers, and District support staff) except parent/caregiver users to have credential access to the Company system through the School District's active directory domain controller, via SAML 2.0 integration.

   (b) Technical Support: The Company shall provide technical support for the digital implementation of curriculum during the term of this Agreement in accordance with its standard procedures for customers generally.

8. WARRANTIES & LIMITATIONS:

   (a) Warranties: The Company represents and warrants to the School District that it will use reasonable efforts, not less than those generally accepted in the industry, to detect and mitigate in the systems used to provide software services and online services identified in this Agreement under any code that would allow unauthorized access, permit or subject another system or computer to "denial of service" (DoS) attacks, propagation or transmission of any self-help code, back door, time bomb, drop dead device or other software program designed to disable or harm such network or a computer program (or portion thereof) with the passage of time or under the positive control of a person other than an authorized user of such computer program, or propagation or transmission of any unauthorized code, virus, Trojan horse, worm or other software routines or hardware components designed to permit unauthorized access, to disable, erase or otherwise harm software, hardware or data (collectively referred to

and defined as ”Disabling Code"). For the purpose of this warranty, counters or limiters that function solely to enforce a license limitation such as the number of concurrent users are not considered to be Disabling Code.

(b) Limitations of Use: Except for this license granted to the School District, the Company retains all right, title and interest in and to its software, including all related intellectual property rights. The software and services are protected by applicable intellectual property laws, including United States copyright law and international treaties. Except as otherwise explicitly provided in this Agreement or as may be expressly permitted by applicable law, the School District will not authorize third parties to: (i) reproduce modify, translate, enhance, decompile, disassemble, reverse engineer or create derivative works of the Company’s software and/or services; (ii) rent, lease or sublicense the software and/or services; nor (iii) circumvent or disable any security or technological features or measures in the software and/or services. The School District may not export or re-export the Company’s software and/or services without (1) the prior written consent of the Company, and (2) complying with applicable export control laws and obtaining any necessary permits and licenses.

9. DATA MANAGEMENT:

(a) District Data: “District Data” means all education records information from the School District’s use of the services hereunder processed or stored on computers or other electronic media by the School District or on the School District’s behalf or provided to the Company by the School District for such processing or storage, as well as any information derived from such information. The District Data includes without limitation such District Data that is: (i) information on paper or other non-electronic media provided to the Company for computer processing or storage, or information formerly on electronic media; (ii) information provided to the Company by the School District’s students, parents or other users or by other third parties; and (iii) PII from School District students, users or other third parties.

(b) Access, Use and Legal Compulsion: Unless it receives the School District’s prior written consent or as permitted hereunder, the Company: (i) shall not access, process or otherwise use District Data other than as necessary to facilitate the services; (ii) shall not give any of its employees or service providers access to District Data except to the extent that such individual needs access to facilitate performance under this Agreement and is subject to a reasonable written nondisclosure agreement or obligations with the Company protecting such Data, with terms reasonably consistent with those of this Section 9; and (iii) shall not give any third party access to District Data, including without limitation the Company’s other customers, except subcontractors subject to Section 9(c) below. Nothing in this Agreement shall otherwise restrict the Company’s use of de-identified data, including, without limitation, using de-identified data for purposes of research, the improvement of the Company products and services, and/or the development of new products and services. Notwithstanding the foregoing, the Company may disclose District Data as required by applicable law or by proper legal or governmental authority. The Company shall give the School District prompt notice if legally permissible of any such legal or governmental demand and reasonably cooperate with the School District in any effort to seek a protective order or otherwise to contest such required disclosure, at the School District’s expense.

(c) District’s Rights: The School District possesses and retains all right, title, and interest in and to District Data, and the Company’s use and possession thereof is solely on the School District’s behalf and as permitted hereunder. The School District may access and copy any District Data in Company possession after receipt of reasonable written notice, and the Company shall reasonably facilitate such access and copying promptly after receipt of the School District’s written request, at the School District's expense.

(d) Handling, Retention and Deletion: Unless prohibited by applicable law, the Company shall purge all systems under its control of all District Data after receipt of written request from the School District. Promptly after erasure of District Data or any copy thereof, the Company shall certify such erasure to the School District in writing within 30 days of receiving the written request that such District Data has been disposed of or returned securely. In purging or erasing District Data as required by this Agreement, the Company shall leave no data recoverable on its computers or other media, to the maximum extent commercially feasible. Finally, the Company shall not transfer District Data outside the United States (the “Approved Region”) without the School District’s prior written consent.

(e) Subcontractors: The Company shall not permit any subcontractor to access District Data unless such subcontractor is subject to a written contract with the Company protecting the Data, with terms reasonably consistent with those of this Section 9. The Company shall exercise reasonable efforts to ensure that each subcontractor complies with all of the terms of this Agreement related to District Data. As between the Company and the School District, the Company shall pay any fees or costs related to each subcontractor’s compliance with such terms, including without limitation terms in Section 9(h) below (Data Security) governing audits and inspections.

(f) Compliance with Applicable Laws: The Company shall comply with all applicable laws and regulations governing the handling of District Data and shall not engage in any activity related to District Data that would place the School District in violation of any applicable law, regulation, government request, or judicial process.

(g) Injunction: The Company agrees that violation of the provisions of this Section 9 may cause the School District irreparable injury, for which monetary damages would not provide adequate compensation, and that in addition to any other remedy, the School District shall be entitled to injunctive relief against such breach or threatened breach, without proving actual damage and posting a bond or other security.

(h) Data Security: The Company shall exercise commercially reasonable efforts to prevent unauthorized exposure or disclosure of District Data. In addition, and without limiting the generality of the preceding sentence:

i. DataSec Program: The Company shall maintain, implement, and comply with a written data security program (the "DataSec Program") that requires commercially reasonable policies and procedures to ensure compliance with this Section 9. The DataSec Program's policies and procedures shall contain administrative, technical and physical safeguards, including without limitation: (i) guidelines on the proper disposal of District Data after it is no longer needed to carry out the purposes of this Agreement and receipt of written request to dispose; (ii) access controls on electronic systems used to maintain, access or transmit District Data; access restrictions as physical locations containing District Data; (iv) encryption of electronic District Data; (v) dual control procedures; (vi) testing and monitoring of electronic systems; and (vii) procedures to detect actual and attempted attacks on or intrusions into the systems containing or accessing District Data. The Company shall review the DataSec Program and all other District Data security precautions regularly, but no less than annually, and update and maintain them to comply with applicable laws, regulations, technology changes and best practices.

ii. Data Breaches: The Company shall implement and maintain a program for managing unauthorized disclosure or exposure of District Data stored by or accessible through the Services hereunder ("Data Breaches"). In the event of a Data Breach, the Company shall if legally permissible (i) promptly notify the School District by telephone and (ii) cooperate with the School District and law enforcement agencies, where applicable and legally required, to investigate and resolve the Data Breach if commercially reasonable and possible, including without limitation by providing reasonable assistance to the School District in notifying injured third parties if legally required. In addition, the Company shall provide one year of credit monitoring service to any affected individual. The Company shall give the School District prompt access to such records related to a Data Breach as the School District may reasonably request; provided such records shall be the Company Confidential Information pursuant to Section 22(o) (Confidentiality, Privacy and Security), and the Company shall not be required to provide the School District with records belonging to, or compromising the security of, its other customers. The provisions of this Section 9(h) do not limit the School District's other rights and remedies, if any, resulting from a Data Breach.

10. CONFLICTING PROVISIONS: The terms and conditions contained in this Agreement will control and prevail over terms and conditions contained in ***Attachment A*** and any associated Terms of Purchase utilized by the Company.

11. INDEMNIFICATION: The Company shall indemnify, protect, defend and save the School District harmless from and against any and all claims, demands, liabilities and costs, including attorney's fees arising from damages or injury, actual or claimed, of whatsoever kind or character, to property or persons, occurring or allegedly occurring from the performance of the services specified to be performed herein. Upon timely written notice from the School District, the Company shall defend the School District in any action or proceedings brought thereon; provided, however, that nothing contained herein shall be construed as requiring the Company to indemnify the School District for any claims resulting from the negligence or willful misconduct of the School District or its officials, employees or agents.

12. INSURANCE: The Company shall maintain liability insurance for bodily and personal injury, property damage, including without limitation contractual liability, and the errors, acts, and omissions of the Company which may result in claims against the School District with limits of at least $2,000,000 per occurrence and $2,000,000 in the aggregate; business automobile insurance for all vehicles owned or rented by the Company or its employees covering personal injury and property damage with a limit of at least $1,000,000 per occurrence; and cyber liability insurance covering its online services with a limit of at least $2,000,000 per occurrence. The Company shall also maintain workers' compensation insurance specifying all states coverage for any of its employees involved in the performance of this Agreement. The Company shall provide the School District with certificates of coverage naming the School District as an additional insured on the general liability insurance as a condition precedent to the effectuation of this Agreement. The insurance policies required pursuant to this Section will stipulate that they are primary insurance and that no insurance policy or self-insurance program of the School District will be called upon to contribute. Before commencement of the services, and from time to time thereafter upon renewal of any such policy of insurance, the Company shall provide the School District with certificates of insurance evidencing the above coverages and naming the School District as certificate holder entitled to 30 days' written notice following any cancellation, reduction below required limits, or material change in coverages. Where cancellation is due to abbreviated renewal cycle window, the Company will not provide 30 days' notice to the School District, but the certificate of insurance will reflect that it has changed insurance carriers.

13. INDEPENDENT CONTRACTOR: It is agreed and understood that the Company shall at all times and for all purposes be deemed an independent contractor and not an employee of the School District, particularly for, but not limited to, the purposes of worker's compensation and the Kansas Tort Claims Act.

14. LOSS OF PERSONALTY: The parties agree the School District bears no liability for damages, theft, or other loss of any personal property of the Company which may occur on School District premises, whether such loss affects personalty secured or purchased by the Company, School District or by means of grant arrangements. If such personalty is material to the performance of the services listed above, it shall be the responsibility of the Company to replace it. The School District is the sole judge of materiality.

15. ASSIGNMENT AND DELEGATION: The services to be performed under this Agreement are deemed to be personal in nature and the parties agree the duties may not be delegated nor the Agreement assigned without prior written consent of the School District.

16. DEFAULTS: This Agreement may be terminated by the School District at any time that it determines in its sole discretion that the services are not being performed in accordance with this Agreement. Upon such termination the School District shall pay for services through the date of termination.

17. CONSTRUCTION. The parties acknowledge that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.

18. EXECUTION IN COUNTERPARTS. This Agreement may be executed in one or more counterparts. Each counterpart will be an original, but all such counterparts will constitute a single instrument.

19. WAIVER. Neither party will be deemed to have waived any of its rights under this Agreement by lapse of time or by any statement or representation other than by an authorized representative in an explicit written waiver. No waiver of a breach will constitute a waiver of any other breach of this Agreement.

20. FORCE MAJEURE. No delay or default, other than a failure to pay fees when due, will constitute a breach of this Agreement to the extent caused by acts of war, terrorism, hurricane, tornado, pandemic, earthquake or other acts of God or of nature, strikes or other labor disputes, riots or other acts of civil disorder, embargos or other cause beyond the performing party's reasonable control.

21. NOTICES: All notices and other communications required or permitted under the Agreement shall be served in person, by email, U.S. Mail or Federal Express or equivalent carrier at the following address:

If to the Company:
Everway LLC
2401 Sawmill Pkwy Suite 10-11
P. O. Box 550
Huron OH 44839

If to the District:
Unified School District No. 259, Sedgwick County, Kansas
ATTN: Litona Hoyt, Clerk of the Board
903 South Edgemoor
Wichita, KS 67218
Telephone: (316) 973-4553
Email: lhoyt@usd259.net

22. ADDITIONAL CONTRACTUAL PROVISIONS: This Company Agreement shall be subject to the following contractual provisions:

    (a) Severability: Pursuant to K.S.A. 72-1148, the Parties agree that the terms of each and every provision in DA-146a (Rev. 07-19) as promulgated by the Kansas Department of Administration 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, including but not limited to any attachments and any terms and conditions utilized by the Company. Any terms that conflict or could be interpreted to conflict with DA-146a are nullified.

    (b) Agreement with Kansas Law: All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas. Any lawsuit concerning this Agreement shall be filed in a court of law located in Sedgwick County, Kansas.

(c) Cash Basis and Budget Law Requirements: The right of the Company and the School District 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 the Company and the School District shall at all times be in conformity with such laws. It is a condition of this Agreement that the Company and the School District 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.

(d) Termination Due To Lack of Funding Appropriation: If sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the School District may terminate this Agreement at the end of its current fiscal year. The School District agrees to give written notice of termination to Company at least 30 days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Agreement, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Company shall have the right, at the end of such fiscal year, to take possession of any equipment provided under any contract for which it has not been paid. The School District will pay to the Company all regular contractual payments incurred through the end of such fiscal year; plus, contractual charges incidental to the return of any such equipment. Upon termination of the Agreement by the School District, title to any such equipment shall revert to Company at the end of the School District's current fiscal year. The termination of the Agreement pursuant to this paragraph shall not cause any penalty to be charged to the agency or the Company.

(e) Disclaimer Of Liability: No provision of the Agreement will be given effect that attempts to require the State of Kansas or the School District to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas and the School District is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).

(f) Anti-Discrimination Clause: The Company agrees: (i) 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; (ii) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (iii) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (iv) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (v) that a failure to comply with the reporting requirements of (iii) above or if the Company is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of the Agreement and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the School District; (vi) if it is determined that the Company has violated applicable provisions of ADA, such violation shall constitute a breach of the Agreement and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the School District.

Parties to this Agreement understand that the provisions of this paragraph number 4 (with the exception of those provisions relating to the ADA) are not applicable to a Company who employs fewer than four employees during the term of such Agreement or whose contracts with the School District cumulatively total $5,000 or less during the fiscal year.

(g) Arbitration, Damages, Warranties: Notwithstanding any language to the contrary, no interpretation shall be allowed to find the School District, or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the School District shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.

(h) Representative's Authority To Contract: By signing this Agreement, the representative of the Company thereby represents that such person is duly authorized by the Company to execute this Agreement on behalf of the Company and that the Company agrees to be bound by the provisions thereof.

(i) Responsibility For Taxes: The School District shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this Agreement.

(j) School District Insurance: The School District shall not be required to purchase any insurance against loss or damage to any personal property to which this Agreement relates, nor shall this Agreement require the School District to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.

(k) Facility Access: To the extent Company is required to be on the School District's premises in the performance of any contract, Company and its representatives will adhere to the School District's reasonable safety and security policies and procedures and will use commercially reasonable efforts not to interfere with the School District's regular operations. Company further agrees to, upon request, include the School District as an additional insured on its general liability insurance policy on a primary and non-contributory basis and provide the School District with a certificate of insurance.

(l) Compliance with Law and Regulations: The Company, in providing services under this Company Agreement, will comply with federal, state and local laws, regulations and ordinances. Copies of any federal, state or local licenses that are required to provide the services being provided or for the product being purchased must be provided as an attachment to this Company Agreement. If a required license expires prior to the termination of this Company Agreement, the Company must provide a copy of the renewed license to the School District Purchasing Department on or before the date the license expires. This Company Agreement will automatically terminate on the date of expiration of the required license if the Company does not provide a renewed license on or before the date the license expires. This Company Agreement will automatically terminate at any time the Company, for whatever reason, does not possess a valid required license. The School District's obligation to pay for services ceases as of the date the Company does not possess a valid required license. When the Company does not possess a valid required license, the School District has the right to return and to not pay for products that are produced by the Company.

(m) Acceptance of Contract: The Agreement shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given, including, but not limited to the signature of an authorized representative of the School District, as defined in School District policy.

(n) IRCA: The Company agrees that it is solely responsible for its compliance with the Immigration Reform and Control Act of 1986 ("IRCA"), as amended. Company agrees that it will send only work-authorized individuals to District worksites and will only use work-authorized individuals to perform work pursuant to the Agreement. If Company knowingly violates IRCA or the regulations implementing IRCA, the School District shall be entitled to immediately terminate this Agreement for cause.

(o) Confidentiality, Privacy, and Security:

i. Confidential Information: As used in this Agreement, Confidential Information means any of each party's respective proprietary and confidential information as defined elsewhere in this Agreement and in the case of the School District, Personal Identifiable Information ("PII"). PII means information that can be used to distinguish or trace an individual's identity either directly or indirectly through linkages with other information. "Directly" or direct identifiers include information that relates specifically to an individual such as the individual's residence, including for example, name, address, Social Security Number or other identifying number or code, telephone number, e-mail address, or biometric record. "Indirect" identifiers include information that can be combined with other information to identify specific individuals, including, for example, a combination of gender, birth date, geographic indicator and other descriptors. Without limiting a party's other obligations under this Agreement, a party's obligations under this Section with respect to the other party's Confidential Information do not apply to the extent that the Confidential Information (i) becomes generally available other than as a result of a breach by the party of its obligations under this Section; (ii) was available to the party on a non-confidential basis prior to disclosure by the other party or discovery, learning or development by the party; (iii) becomes available to the party on a non-confidential basis from a source other than the other party; (iv) is independently developed by the party without reference to the other party's Confidential Information; or (iv) is a record that is maintained by the School District or its officers and employees and that is by law an open record. The Company understands and agrees that as a state agency, the School District's contracts are generally public records. Accordingly, no provision of this Agreement shall restrict the School District's ability to produce this Agreement and/or any corresponding documents in response to a lawful request or from otherwise complying with the Kansas Open Records Act (K.S.A. 45-215 et seq.).

ii. Confidentiality Obligation: Each party will (i) not disclose the other party's Confidential Information to any person except its employees and service providers who have a need to know and only on the condition that such employees and independent contractors are bound to an agreement or obligations on terms not less restrictive than those contained in this Section; (ii) use the other party's Confidential Information only as allowed under this Agreement; (iii) hold the other party's Confidential Information in strictest confidence and in accordance with the requirements of this Agreement but in accordance with standards not less than reasonable; (iv) not remove any proprietary legend or indication of confidentiality set forth on or contained in any of the other party's Confidential Information; and (v) promptly notify the other party in writing of any unauthorized use or disclosure of the other party/s Confidential Information, including a reasonably detailed description of the circumstances of the disclosure and the persons involved. Upon expiration or termination of this Agreement and except as otherwise provided in this Agreement, after receipt of written request thereof, each party will return (or destroy, in those cases where it is not commercially and technically reasonably feasible to return such information) all of the other party's Confidential Information in the party's custody or control. Additionally, a party may disclose that portion of the Confidential Information as required by applicable law, court or administrative agency on the condition that the party give the other party prompt notice if legally permissible of the requirement (in advance to disclosure, if feasible) and an opportunity for the other

party to intervene or seek a protective order or condition on such disclosure. By way of clarification, the final form of this Agreement is a public record that Kansas law requires the School District to make available for public inspection. Therefore, this Agreement and its terms do not constitute Confidential Information.

iii. Privacy of Student Records: Company understands that the School District is subject to the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment (20 U.S.C. § 1232h; 34 CFR Part 98) ("PPRA"), the Student Data Privacy Act (K.S.A. 72-6215 *et seq*.), and the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g) ("FERPA") and agrees to handle any student education records it receives pursuant to the Agreement in a manner that enables the School District to be compliant with all statutes, rules and regulations. Company agrees to protect the privacy of student data and educational records in a commercially reasonable manner and shall not transmit, share, or disclose any data about a student without the student's written consent, except to other School District officials who seek the information within the context of his/her professionally assigned responsibilities and used within the context of official School District business. Company shall promptly report to the School District any request for or improper disclosure of School District's student educational records. The Company 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 of such de« identified information is for evaluation, research and development of educational products and services.

iv. Security: The Company agrees to use reasonable safeguards that protect the security, confidentiality, integrity, and availability of confidential information, personally identifiable information, and information maintained, processed or transmitted in or by the Company's information systems by or on behalf of the School District, including against reasonably anticipated threats or hazards to such confidentiality, integrity and availability.

(p) The Eleventh Amendment: The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State and the School District to reiterate that nothing related to this Agreement shall be deemed a waiver of the Eleventh Amendment.

(q) Campaign Contributions / Lobbying: Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Agreement shall be used to influence or attempt to influence an officer or employee of the School District or any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

(r) Information: No provision of this Agreement shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq*.

(s) Electronic Signature: The parties agree that the Agreement may be signed with electronic signatures. If an electronic signature is used, the parties agree that it is the legally binding equivalent to the signing party's handwritten signature. Whenever either party executes an electronic signature on the Agreement, it has the same validity and meaning as a handwritten signature. The parties agree that neither party will, at any time in the future, repudiate the meaning of an electronic signature or claim that an electronic signature is not legally binding.

(t) Entire Agreement: This document and all attachments and subsequent School District purchase orders represent the full and entire agreement between the parties. This Agreement may be modified only by written amendment executed and approved by authorized persons.

[INTENTIONALLY LEFT BLANK]

The parties have entered into this Agreement to be effective as of the date of its signing:

UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS

By _____
Diane Albert
Board President
Date signed: _____

ATTEST:

By _____
Litona Hoyt, Clerk of the Board

APPROVED AS TO LEGAL FORM:

By 
Daniel Lawrence, General Counsel

Everway LLC

By DocuSigned by: EDA678AA7E9A409...

Printed Name: Erinn O'Sullivan

Title: CFO

Date signed: 17 June 2025

ATTACHMENT A

Quote

#Q-230557

Quote must be attached to Purchase Order

April 16, 2026

Valid Until July 13, 2025

COMMENCEMENT DATE:9/1/2025

Everway

Everway LLC

2401 Sawmill Pkwy Suite 10-11,
Huron, OH 44839,
United States

Bill To

Wichita Public Schools Unified School District 259

Accounts Payable

903 South Edgemoor Street,

Wichita, Kansas 67218

ATTN: NA

Ship To

Wichita Public Schools Unified School District 259

Accounts Payable

903 South Edgemoor Street,

Wichita, Kansas 67218-3337

ATTN: Grant Threlkeld

PO's or Payment Questions

nafinance@everway.com

Fed Tax ID: 26-2606260

Everway Contact:

Karlene Feeney

k.feeney@texthelp.com

QTY	Item	Type	License Description	Sub Start Date	Sub End Date	Unit Price	Extended Price
150	NWS	Retail	News2you™	9/1/2025	8/31/2026	USD 259.99	USD 38,998.50
150	ULS	Retail	Unique Learning System®	9/1/2025	8/31/2026	USD 830.99	USD 124,648.50
						Total Unit:	USD 163,647.00
						VAT:	USD 0.00
						Total:	USD 163,647.00

NOTE: Credits, discount, adjustments, notes

Texthelp Inc and n2y LLC have merged to become n2y LLC doing business as Everway

RESOURCES INCLUDED WITH SUBSCRIPTION :

- Please see here for appropriate support contact information and note that support varies by product:
  - Co:Writer, Equatio, OrbitNote, Read&Write, Snap&Read, uPAR support@texthelp.com and 1-888-248-2479 with coverage from 9AM - 6PM Eastern Standard Time
  - Classics, Inspire, L3skills, news2you, Polaris, Positivity, Unique Learning System support@n2y.com and 800-697-5675 with coverage from 8AM - 4:30PM Eastern Standard Time
    Note that chat support is available 9AM - 7:15PM Eastern Standard Time
- Online Support Forum/Knowledgebase
- Training and Implementation resources including Feature & How to Videos, Getting Started Guides, Toolmatcher, Training Portal, Product Certification, Live & Recorded webinars, Just-In-Time Email Communications, Smart Start Sessions and In-App Walkthroughs
- Product Updates and Enhancements
- Additional Professional Development Offerings available for purchase

FINANCIAL NOTES:

- Credit card payments will only be accepted for purchases of $6000 or less, a convenience fee will be applied to all credit card transactions
- A copy of the Tax-Exempt ID Certificate must accompany order if applicable, otherwise sales tax may be charged. All quoted sales tax is estimated and subject to change on final invoicing.
- Our prices are subject to periodic increases
- Additional licenses, optional features, upgrades and enhanced functionalities may incur additional fee(s), and will be priced pursuant to [EVERWAY'S] then current price list and quoted by [EVERWAY'S] upon receipt of a written request from Customer.

Texthelp Inc and n2y LLC have merged to become n2y LLC doing business as Everway

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

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
June 5, 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 11:05 a.m., on June 5, 2025, with President Diane Albert presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Stan Reeser, Hazel Stabler, and Ngoc Vuong.
Miscellaneous	
Executive Session – Attorney-Client Privilege	At approximately 11:05 a.m. Ms. Albert (Mr. Reeser) moved to go into executive session for consultation with the district's general counsel which would be deemed privileged in attorney-client relationship for 30 minutes. The executive session included all the board members present, General Counsel Dan Lawrence and Chief Human Resources Officer Sean Hudspeth. The motion passed 7-0. At approximately 11:35 a.m. Ms. Albert (Ms. McCray-Miller) moved to extend the executive session by 30 minutes. The motion passed 7-0. At approximately 12:05 p.m. Ms. Albert (Mrs. Bond) moved to extend the executive session by 10 minutes. The motion passed 7-0. The open meeting resumed in boardroom at approximately 12:15 p.m.
Adjournment	Mr. Reeser (Ms. McCray-Miller) moved that the meeting adjourn. The motion passed 7-0. At approximately 12:16 p.m., the meeting adjourned.

_____
Litona Hoyt
Clerk of the Board

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

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
June 9, 2025

Roll Call	The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in regular session in the Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita, Kansas, at approximately 6:00 p.m., on June 9, 2025, with President Diane Albert presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Stan Reeser, and Ngoc Vuong. Absent: Hazel Stabler.
Moment of Silence/Pledge of Allegiance	The business portion of the meeting opened with a moment of silence followed by the Pledge of Allegiance led by Heights High School Color Guard.
Presentations	
Good News – Spring Athletics Update	Chris Asmussen, District Athletic Director, recognized spring athletic performances in the district.
Good News – Overview and Recognition of 2024-2025 Grants	Addi Lowell, Chief Finance Officer, along with Holly Wilson, Denise Fuoco, and Loren Gocken presented an overview of district grants received.
United Teachers of Wichita	Mike Harris, UTW Vice-President, shared early literacy gains, community schools vision, AI taskforce, and shared concerns regarding teacher involvement on committees.
Service Employees International Union	None.
Public Communications	Aaron Andrews, 1715 N. Joann St., Wichita, KS 67203. Topic: OK Elementary. Rebecca Armstrong, 4306 N. Rushwood, Bel Aire, KS 67226. Topic: Community Involvement.
Education	
Strategic Plan Goal #1: Elementary & Middle School Interim Goal Data Update	Holly Ingram, Assistant Superintendent of Learning Services, presented elementary and middle school data on aReading and aMath.
	Mr. Vuong left the meeting at approximately 6:46 p.m. and returned at approximately 6:48 p.m. Mr. Reeser left the meeting at approximately 7:27 p.m. and returned at approximately 7:29 p.m.
Strategic Plan Interim Goal #3: Progress Monitoring Report	Loren Hatfield, Assistant Superintendent of Secondary Schools, and Sherrie Frazey, Executive Director of Elementary Schools, presented the district's average daily attendance data and district strategies.
Consent	Mrs. Bond (Ms. Hedrick) moved the Board of Education approve the consent agenda as presented. The motion passed 7-0.
Human Resources Report Appendix 1	Recommendation: Board approval.

2025-2026 Salary Schedule for Administrators; 2025-2026 Employment Agreement with United Teachers of Wichita; 2025-2026 Salary Schedule for Wichita Association of Technical/Supervisory Personnel Appendix 2	Recommendation: It is recommended that the Board of Education approve the salary schedules and agreements as presented for the meet-and-confer group for Administrators and Wichita Association of Technical/Supervisory Personnel and the Wichita BOE Meeting June 9, 2025 Page 3 of 23 tentative agreement reached between United Teachers of Wichita for 2025-26 and the 2025-26 budget years.
2025-2026 The Service Employees International Agreement and Uniformed Security Officers Agreement Appendix 3	Recommendation: It is recommended that the Board adopt the proposed 2025-2026 The Service Employees International Agreement, 2025-2026 Uniformed Security Officers Agreement.
National Screening Bureau (Annual)	Recommendation: It is recommended that the Board approve the district's use of National Screening Bureau for background checks and I-9 verifications in an amount not to exceed $104,000 for the 2025-26 fiscal year. Should additional quantities be required, the services should be billed at the contracted price and shall not be returned to the Board.
Equifax - Unemployment Verification Administration (Annual)	Recommendation: It is recommended that the Board authorize Human Resources to approve an amount not to exceed $34,429 to purchase services for the 2025-26 fiscal year from Equifax Workforce Solutions. Should additional quantities be required, the services shall be billed at the contracted price and shall not be returned to the Board.
Master Teacher (Annual)	Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Master Teacher in an amount not to exceed $40,317 for the 2025-26 fiscal year. Should additional quantities be required, the services shall be billed at the contracted price and shall not be returned to the Board.
Designation of Agent for Kansas Public Employees Retirement System (Annual)	Recommendation: It is recommended the Board continue to appoint Nicole Heizelman, current Retirement Specialist for Employee Benefits and Insurance Management, as its designated agent through whom retirement system transactions and communications shall be directed for Unified School District 259 of Sedgwick County, Kansas for the 2025-26 fiscal year. This is a service many school districts or KPERS agencies do not provide, and our employees have a designated agent and expert available. This position handles not only retirement meetings and estimates, but also payroll variances reporting between the district and KPERS.
KSHSAA Membership and Insurance (Annual)	Recommendation: It is recommended that the Board authorize the district's respective schools to renew their membership in KSHSAA for the 2025-26 Budget fiscal year and to authorize each high school to pay a fee of $500 and each middle school to pay a fee of $200 from the Athletic Activities Fund, 57 Fund, directly to KSHSAA. The total amount for insurance is not to exceed $45,000. Should the total exceed the projected amount, the services shall be billed at the contracted price and shall not be returned to the Board.
Flexible Spending Plan (Annual)	Recommendation: It is recommended the Board approve renewal of the contract for the 2025-26 fiscal year with ASI, (Columbia, MO) for claim administration expenses for a fee of $3.00 per participating employee per month, not to exceed $100,000 per year. Should the total exceed the projected amount, the services should be billed at the contracted price and should not be returned to the Board.

Supplemental Life Insurance (Annual)	Recommendation: It is recommended that the Board authorize the district to continue this voluntary contribution life insurance plan through Guardian Insurance Company for the 2025-26 fiscal year.
Group Term Life Insurance (Annual)	Recommendation: It is recommended the Board approve the purchase of group term life insurance from Standard Insurance Company at a cost not to exceed $459,733 for premiums for the 2025-26 fiscal year. Should the total exceed the projected amount, the services should be billed at the contracted price and should not be returned to the Board.
Employee Assistance Program (Annual)	Recommendation: It is recommended that the Board approve an amount not to exceed $245,000 to purchase employee assistance program services from ComPsych for the 2025-26 fiscal year. ComPsych has agreed to lock in this rate through June 30, 2026. Should additional services be required, the services should be billed at the contracted price and should not be returned to the Board.
Department of Transportation (DOT), Fitness for Duty, Post Offer Employment Tests (POETS), Reasonable Suspicion Testing, and Hepatitis Shots (Annual)	Recommendation: It is recommended that the Board approve an amount not to exceed $262,801 for both pre-employment and post-employment testing, exam, and shots as outlined for the 2025-26 fiscal year. Should additional quantities be required, the services should be billed at the contracted price and should not be returned to the Board.
Special Liability Expenses Fund (Annual)	Recommendation: It is recommended that the Board authorize the Administration to pay liability judgments and direct and indirect expenses to any judgment that may arise during the 2025-26 fiscal year from Fund 42 in an aggregate amount not to exceed $1,000,000.
Self-Funded Insurance Reserve (Annual)	Recommendation: It is recommended that the Board authorize the Administration to fund an amount for self-funded insurance programs in the 47 Fund in an amount not to exceed $2,400,000 for the 2025-26 fiscal year. Again, this does not include the Medical, Pharmacy, Vision, and Dental Benefit Plan item in this BOE Agenda.
Workers' Compensation Reserve Fund (Annual)	Recommendation: It is recommended that the Board authorize the Administration to expend up to $3,494,159 from the Workers' Compensation Reserve Fund for the 2025-2026 fiscal year to pay Workers' Compensation claims and expenses and maintain compliance with the Kansas state law requirements for self-funded plans.
Medical, Pharmacy, Vision, and Dental Benefit Plan (Annual)	Recommendation: For the 2025-2026 fiscal year, it is recommended that the Board continue to authorize the current vendors being utilized: health plan carriers with UMR and Surest, pharmacy benefit through MaxorPlus and pharmacy review via RxResults, dental plans with Delta Dental of Kansas, vision plans through Surency Vision, stop-loss through Optum - Unimerica Insurance Company, and benefit technology administration through Bswift (for continued tracking of MVP eligibility, COBRA administration, facilitation of health plan enrollment, and preparation and filing of IRS forms for the ACA). It is also recommended that the district continue to use IMA as the benefit broker on record, paid $125,000 annually, paid in quarterly installments.
Property and Casualty Insurance (Annual)	Recommendation: It is recommended that the Board authorize the expenditure from the Supplemental General Fund an amount not to exceed $5,777,273 for the purchase of property and casualty insurance, IMA broker fees for the period of July 1, 2025, through

	June 30, 2026, and any related services IMA may perform during the 2025-26 fiscal year.
Student Accident Insurance: Voluntary/Latchkey (Annual)	Recommendation: It is recommended that the Board authorize Student Assurance Services (Lawrence, KS) the right to provide voluntary student accident insurance, including sports coverage, for the fiscal year 2025-26. Also, it is recommended that Student Assurance Services (Lawrence, KS) provide this service to the district's School Age Program (Latchkey) at a cost of $2.00 per participant which is built into the fees charged by the program.
Origami Risk Software (Annual)	Recommendation: A three-year renewal will be pursued for January 1, 2026, for a locked in rate through December 31, 2028. Estimates provided by Origami Risk secure a not to exceed total annually of $200,000. Should any additional projects surface that are outside of this, they would be billed at an hourly contracted rate and would not be returned to the Board if minimal.
Empathy: Comprehensive Bereavement Care	Recommendation: It is recommended that the BOE approve a total amount not to exceed $36,000 for the portion of the budget year 2025-26 not covered by wellness dollars. This contract renews on the first of each calendar year, so this amount would encompass the Wichita BOE Meeting June 9, 2025 Page 15 of 23 last two quarters of the 2025-26 budget year. The cost for calendar year 2026 is not expected to exceed $72,000.
LifeVault: Estate Planning Benefit (Annual)	Recommendation: It is recommended that the Board approve this new contract that would go into effect on January 1, 2026. The district plans to pay upfront upon approval of this recommendation for a two-year term that will run from January 2026 through December 2027. The amount is $82,490 and would be reimbursed to Wichita Public Schools by UMR.
Treasury Warrants: April 2025 Appendix 4	Recommendation: Board Approval
Monthly Finance Report: April 2025 Appendix 5	Recommendation: The report is provided for the Board's information. No action is requested.
Audit Services	Recommendation: It is recommended that the Board approve a contract with Allen, Gibbs & Houlik, L.C., to provide auditing services to the district for a total not to exceed $209,815 through the completion of the FY26 audit.
Innofin Solutions LLC	Recommendation: It is recommended the Board approve payment be made to Innofin Solutions, LLC (Denver, CO) in the amount not to exceed $100,000, for professional development, report development, and mandatory budget reporting support for various local and state reporting requirements.
On-Call Concrete - Various	Recommendation: It is recommended that the Board enter into a contract renewal with Elite Concrete, Inc., for a not to exceed contract of $150,000, with the option to renew on an annual basis for up to three (3) subsequent years. This is the third of three possible renewals of this contract.
On-Call Mechanical - Various	Recommendation: It is recommended that the Board enter into a contract with Central Mechanical Wichita, LLC, in the amount not to exceed $250,000, with the option to renew on an annual basis for up to three (3) subsequent years.
FEMA Inspections and Preventive Maintenance - Various	Recommendation: It is recommended that the Board enter into a contract with Hutton Corporation for a total amount not to exceed

<table>
<tr><td></td><td>$250,000 for the FEMA storm shelter inspection and preventive maintenance services at various District sites.</td></tr>
<tr><td>HVAC Products - Various</td><td>Recommendation: It is recommended the Board approve a cumulative amount not to exceed $500,000 for HVAC - related labor, equipment, and material to be purchased from Sandifer Engineering & Controls, Inc., C&C Sales, Inc., Trane U.S., Inc., Johnson Controls, Daikin TMI, LLC, and Building Controls Systems, Inc.</td></tr>
<tr><td>On-Call Electrical - Various</td><td>Recommendation: It is recommended that the Board enter into a contract renewal with Southwestern Electrical Company, Inc., in an amount not to exceed $250,000 with the option to renew on an annual basis for up to three (3) subsequent years. This is the third of three possible renewals of this contract.</td></tr>
<tr><td>On-Call General - Various</td><td>Recommendation: It is recommended that the Board enter into a contract renewal with Cherokee Construction, Inc., for a not to exceed contract of $250,000, with the option to renew on an annual basis for up to three (3) subsequent years. This is the third of three possible renewals of this contract.</td></tr>
<tr><td>Black Water – Fire Sprinkler System – Various</td><td>Recommendation: It is recommended that the Board enter into a contract with Black Water Fire Protection, LLC, for a total amount not to exceed $100,000 for the fire sprinkler system inspection, service and repairs at various District sites.</td></tr>
<tr><td>On-Call Roofing - Various</td><td>Recommendation: It is recommended that the Board enter into a contract renewal with Wray Roofing, Inc., for a not to exceed contract of $250,000, with the option to renew on an annual basis for up to three (3) subsequent years. This is the first of three possible renewals of this contract.</td></tr>
<tr><td>HVAC Preventative Maintenance Services - Various</td><td>Recommendation: It is recommended that the Board approve a maximum amount of $2,500,000 for HVAC preventive maintenance services provided by: P1 Service, LLC, Kruse Corporation, Trane US, Inc., Building Controls & Services, Inc., JM O'Connor Inc., Select Mechanical, LLC, Kan-Tech, Inc., and The Waldinger Corporation, on an as-needed basis.</td></tr>
<tr><td>Nutrition Services Meal Price Increases</td><td>Recommendation: It is recommended that the Board of Education authorize the District to increase meal prices as follows beginning July 1, 2025:
Elementary school student lunch price from $2.75 to $2.85;
Middle school student lunch price from $2.90 to $3.00;
High school student lunch price from $3.05 to $3.15;
Adult lunch price from $4.90 to $5.15; and
Adult breakfast price from $2.80 to $3.05.
The Universal Free Breakfast Program will continue to be available for all students, regardless of household size and income for the 2025-26 school year.</td></tr>
<tr><td>Purchasing Consent
Appendix 6</td><td>Recommendation: Board approval.

<table>
<tr><th>Description of Products/Services</th><th>Amount</th><th>Responsible Party</th></tr>
<tr><td>1. Roll-Off Dumpster & Solid Waste Removal Service – Annual</td><td>$1,100,000.00</td><td>Luke Newman</td></tr>
<tr><td>2. Box Truck with Lift Gate</td><td>$150,000.00</td><td>Fabian Armendariz</td></tr>
<tr><td>3. Elevator Inspection & Repair</td><td>$150,000.00</td><td>Luke Newman</td></tr>
<tr><td>4. Securly Classroom</td><td>$64,100.00</td><td>Rob Dickson</td></tr>
<tr><td>5. HVAC Controls</td><td>$661,500.00</td><td>Luke Newman</td></tr>
</table>
</td></tr>
</table>

	Programming & Analytics		
6.	HVAC Maintenance	$300,000.00	Luke Newman
7.	Nutrition Services Temp Hospitality - Annual	$25,000.00	Fabian Armendariz
8.	Athletic Game Video and Analysis Services - Annual	$100,000.00	Loren Hatfield/Chris Asmussen
9.	CNC Router Equipment	$42,250.00	Tim Hamblin/Loren Hatfield
10.	Magnet School Application Selection Software - Annual	$37,000.00	Michelle Drumright/Rob Dickson
11.	Fastbridge Learning - Annual	$212,000.00	Rob Dickson
12.	ClassLink OneData	$65,000.00	Rob Dickson
13.	Athletic Uniforms	$210,000.00	Loren Hatfield
14.	Copier Lease Payments – Canon - Annual	$252,000.00	Fabian Armendariz
15.	Copier Lease Payments – Konica Minolta - Annual	$80,000.00	Fabian Armendariz
16.	Rise Vision Digital Signage	$50,000.00	Rob Dickson
17.	Nutrition Services Employee Uniforms - Annual	$60,000.00	Fabian Armendariz
18.	Nutrition Services Laundry Services - Annual	$30,000.00	Fabian Armendariz
19.	Nutrition Services Enterprise Resource Planning Software - Annual	$235,000.00	Fabian Armendariz/Addi Lowell
20.	Nutrition Services Meal Order Planning and Inventory Management Software - Correction	$87,530.00	Fabian Armendariz
21.	Security Video Cameras, Video Recorders, Card Readers & Licenses - Annual	$1,500,000.00	Terri Moses/Luke Newman/Rob Dickson
22.	Vehicle Lease Payments	$2,000,000.00	Luke Newman
23.	Roland MO-240 Versaobject UV Flatbed Printer	$47,000.00	Fabian Armendariz
24.	Bulk Technology Hardware Devices & Accessories for Students	$6,000,000.00	Rob Dickson
25.	Mobile Device Management - Correction	$180,000.00	Rob Dickson
26.	Schoolbooks & Tracks Software Maintenance & Support - Annual	$60,000.00	Rob Dickson/Addi Lowell
27.	EnergyCAP Utility	$48,853.20	Luke Newman

	Management Software 28. Securly Filter - Annual $89,440.00 Rob Dickson
Capturing Kids' Hearts	Recommendation: It is recommended the Board approve Capturing Kids' Hearts contract with the Flippen Group in an amount not to exceed $82,000 for training at, Greiffenstein-Wells, Education Imagine Academy, Hamilton, Gordon Parks, Chester Lewis, and Mead.
Legal Services: Fleeson, Gooing, Coulson & Kitch and McDonald Tinker PA	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 $9,492.50 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of $15,502.80 to McDonald Tinker PA.
BOE Meeting Minutes for May 5, 2025 Appendix 7	Recommendation: Board approval.
BOE Meeting Minutes for May 19, 2025 Appendix 8	Recommendation: Board approval.
East High School to New York, NY	Recommendation: It is recommended that the Board approve for East High School Orchestra to attend the performance and clinic in New York, NY, in an amount not to exceed $90,000.
Northwest High School to Branson, MO	Recommendation: It is recommended that the Board approve for Northwest High School Orchestra Program to attend the performance and other activities in Branson, MO in an amount not to exceed $20,000.
Action	
Kansas Association of School Boards – Appointments for Board of Directors and Legislative Committee	Recommendation: This item provides an opportunity for the Board's discussion and appropriate action. Mrs. Bond (Ms. McCray-Miller) moved to appoint Julie Hedrick for the KASB Board of Directors and Melody McCray-Miller for the KASB Legislative Committee. The motion passed 7-0.
Policy 1231 – Artificial Intelligence Appendix 9	Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for approval.
Policy 3460 – Unrestricted Reserves Appendix 10	Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for approval.
Executive Session	
Attorney Client Privilege	At approximately 8:00 p.m. Ms. Albert (Ms. McCray-Miller) moved to go into executive session for consultation with the district's general counsel which would be deemed privileged in attorney-client relationship for 30 minutes following a 5-minute break. The executive session included all the board members present, General Counsel Dan Lawrence, Superintendent Kelly Bielefeld, and Chief Human Resources Officer Sean Hudspeth, and Assistant Superintendent Loren Hatfield. The motion passed 7-0. At approximately 8:35 p.m. Ms. Albert (Ms. Hedrick) moved to extend the executive session by 20 minutes. The motion passed 7-0.

	The open meeting resumed in boardroom at approximately 8:55 p.m.
Reports and Requests	
Superintendent's Report	Kelly Bielefeld, Superintendent, shared comments on graduation, transparency and integrity.
New Business and Board of Education Requests	Mrs. Bond made a statement regarding restoring trust and graduation.
Adjournment	Ms. McCray-Miller (Mrs. Bond) moved that the meeting adjourn. The motion passed 7-0. At approximately 9:13 p.m., the meeting adjourned.

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Litona Hoyt
Clerk of the Board

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

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
June 23, 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 1:00 p.m., on June 23, 2025, with President Diane Albert presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Hazel Stabler, and Ngoc Vuong. Absent: Stan Reeser
Miscellaneous	
Executive Session – Attorney-Client Privilege	At approximately 1:00 p.m. Ms. Albert (Mrs. Bond) moved to go into executive session for consultation with the district's general counsel which would be deemed privileged in attorney-client relationship for 1 hour. The executive session included all the board members present, General Counsel Dan Lawrence and reserves the right to invite Superintendent Kelly Bielefeld into the session. The motion passed 6-0. At approximately 2:01 p.m. Mrs. Bond (Ms. McCray-Miller) moved to extend the executive session by 30 minutes. The motion passed 6-0. The open meeting resumed in boardroom at approximately 2:32 p.m.
Adjournment	Mrs. Bond (Ms. Hedrick) moved that the meeting adjourn. The motion passed 6-0. At approximately 2:32 p.m., the meeting adjourned.

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Litona Hoyt
Clerk of the Board

P1230 ACCEPTABLE DEVICE AND COMMUNICATION USE BY STAFF, STUDENTS, AND THE DISTRICT

BOARD POLICY:

The Wichita Public Schools (WPS) Technology Acceptable Use Policy is enacted to provide a statement for the purpose and use of technology. This policy outlines key definitions, district responsibilities, and acceptable use and guidelines for technology. It outlines the security measures WPS takes to secure learner and staff's data/privacy. Violations/Consequences are also outlined.

Students and parents/guardians, as well as all WPS staff members, must read and sign the appropriate access agreement.

Administrative Implemental Procedures:

1. **Purpose/Goal.** Wichita Public Schools encourages the use of technology to enhance and transform learning that supports WPS's four long-term goals towards all learners being college, career, and life ready. Devices, digital resources, educational use of technology, and network infrastructure will provide relevant school information for the global community.

2. **Key Definitions.**
   a. **Technology devices:** Digital resources and network infrastructure is defined as Wichita Public Schools' network: the internet, Workflow Solutions such as Microsoft Teams or Google Apps for Education, e-mail, hardware, software, printers, peripheral devices, individual computer devices, and tablets.
   b. **Information Technology:** Defined as internet access, e-mail, published and unpublished documents, and the various forms of multimedia technology.
   c. **Educational Use:** Technological use that supports communication and pedagogical best practices that facilitate and enhance human learning.
   d. **Devices:** Refer to any district owned/leased device: tablet, laptop, Chromebook, or phone.
   e. **Children's Online Privacy Protection Act (COPPA):** Congress enacted the Children's Online Privacy Protection Act, 15 U.S.C. §6501, et seq. (COPPA) in 1998. COPPA required the Federal Trade Commission to issue and enforce regulations concerning children's online privacy. The Commission's original COPPA Rule became effective on April 21, 2000. The Commission issued an amended Rule on December 19, 2012 that became effective on July 1, 2013.

3. **Educational Use of Technology.** Wichita Public Schools provides staff and students with a variety of devices, curriculum/software, online services, and communication tools to meet the needs of a digital learning culture. Staff and Students are expected to use these district's digital devices, resources, and infrastructure to further the district's educational mission, goals, and strategic direction. The district maintains the right to adjust, address, and change these educational uses to meet the needs of the district.

4. **District Responsibilities**.
    a. **259 Technology Workgroup:** A group composed of representatives from several district areas that develops guidelines, makes recommendations, and resolves issues regarding the district's technology, student access to devices, and infrastructure. This workgroup shall maintain and develop educational use of technology guidelines as well.
    b. **Network and Internet:** Wichita Public Schools will provide internet to meet the needs of educational use as outlined above. WPS utilizes a content filtering system to minimize access to inappropriate internet sites while on the district devices, in compliance with the Children's Internet Protection Act (CIPA) Pub. L. No. 106-554, § §1701, et seq., (2000), and in compliance with Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, as amended and its interpretive regulations, 34 C.F.R. § 99.1, et seq.
        1) This content filtering system is adjusted, monitored, and reviewed to meet the needs of staff and students.
        2) Wichita Public Schools works diligently to comply with COPPA requirements.
    c. **Monitoring:** Wichita Public Schools utilizes a variety of services to monitor and protect staff and students, and to ensure the integrity and operation of the district's infrastructure. At any time and without prior notice, the WPS reserves the right to monitor, inspect, copy, review, and store all usage of technology devices, digital resources, and network infrastructure.
    d. **Storage:** Wichita Public Schools will provide ample storage for staff and students related to educational work. When using this storage, WPS expects all users to follow existing copyright laws in a responsible and ethical manner. WPS will use an approval process for online services that require sharing of student information.
    e. **Communication:** Wichita Public Schools will provide public access to district and school information on approved platforms. These sites may contain listings of staff, calendars, and other information. The design of these sites shall include reasonable accommodations to persons with disabilities.
        1) **Marketing:** The district asserts copyright, trademark, and/or other intellectual property rights in its domain name, district identification, district logo, and all content of the district internet site. All right(s) reserved.
        2) **Statements of Personal Belief:** Statements of personal belief are understood to be representative of the author's point of view and not that of USD 259's. No representations to the contrary shall be published without written approval from the appropriate district administrator.
        3) **Outside Organizations:** internet use by outside parties, parents, patrons, or outside organizations to promote on or use school internet sites to share their content. Under no circumstances, directly or indirectly, can district domains be used to promote political issues, causes, or candidates.
        4) **Appropriate sponsorships** can advertise on school-managed internet pages, may be acknowledged for contributions.
    f. **Digital Citizenship:** Wichita Public Schools will utilize an age-appropriate digital citizenship curriculum. WPS will educate staff and students about appropriate online behavior, including rules of interactions on social media, best practices for online learning, and digital classrooms.

5. **Student/Staff Acceptable Use and Responsibilities.** All learners and staff will utilize technology resources to meet the district's mission and goals.
   a. **Student/Staff Generated Work:** Work created with a district tool or resource is the property of the school district.
   b. **Digital Citizenship:** General rules for communication and behavior apply to online interactions and communications.
   c. **Copyright**: All users are expected to follow existing copyright laws.
   d. **User Security Responsibilities**: Usernames and passwords should always be protected from others and should not be posted where others can view and use.
6. **Educational Use of Technology.** All district sites, online content, and services shall be in support of reaching WPS's district mission and goals. The district maintains the right to remove inappropriate information or usage.
7. **Violations of Acceptable Use.** The following are examples of, but are not limited to, inappropriate use of school-provided devices, networks, the internet, or other online services and are not permitted on the part of USD 259 staff and students:
   a. Accessing, uploading, downloading, or distributing pornographic, obscene, threatening/harassing/bullying, or sexually explicit material and/or language;
   b. Violating any local, state, or federal statute;
   c. Violating copyright or otherwise using the intellectual property of another individual or organization without permission;
   d. Accessing another individual's materials, information, passwords or files without permission;
   e. "Hacking" and other illegal activities in an attempt to gain unauthorized access to restricted files, other devices or computer systems. Uploading any harmful form of programming, bypassing filters, installing any type of server, aliasing/spoofing, peer-to-peer networking, or remote-control software;
   f. Vandalizing, defined as any unauthorized access and/or malicious attempt to damage device hardware/software or networks or destroying the data of another user, including creating, uploading, or intentionally introducing viruses;
   g. Intentionally wasting limited network or bandwidth resources;
   h. Using the network or e-mail lists for commercial purposes or profit;
   i. Using, disclosing, or disseminating personal information online such as full name, home address, phone number, etc., except with approval by certified or administrative district staff;
   j. Gaining unauthorized access to resources or entities;
   k. Invading the privacy of individuals;
   l. Improperly altering the setup of devices (e.g., desktops, icons, wallpapers, screensavers, installed software) as determined by the network administrator;
   m. Using software/apps that have not been assigned or approved by the appropriate staff;
   n. Failing to follow a district policy while using devices or failing to follow any other policies or guidelines established by district administration, teachers, or other appropriate district staff; and
   o. Seeking to gain or gaining unauthorized access to information resources or other computing devices.

8. **Consequences of Unacceptable Use.** Consequences for violations of this policy will be determined pursuant to the Code of Conduct (Board of Education Policy 1464 and 1464-A). Among other consequences, ~~Violating~~ violations of this policy may result in:
   a. Restriction or loss of network access;
   b. Loss of student device;
   c. Disciplinary or legal action including, but not limited to, suspension or expulsion from school and/or criminal prosecution under appropriate local, state, and federal laws;
   d. Disciplinary action as assigned by school administration; and
   e. Assessment of the cost and payment of damages to hardware/software.
9. **Access and Acceptable Use Contract.** Prior to use of school device, networks, or online services, each staff and student shall submit a signed Access and Acceptable Use Contract. If a student is under the age of 18, a parent/guardian shall also sign the contract(s). New Access and Acceptable Use Contracts must be signed and submitted each school year. This BOE policy applies to all students regardless of whether they have submitted a Contract. If a staff member or student does not have a current contract on file as required above, access to computer services and accounts is prohibited.
10. **Student Technology Check-Out.** The district will allow a family to borrow technology for one or more USD 259 students in the household. A family can request to borrow a grade-level appropriate computing device for each student and/or one Internet access hotspot device for the household if they do not have access to the Internet. Each student and their parent/guardian are required to complete the Access and Acceptable Use Contract at the time of check-out. If the family needs to exchange a non-working USD 259 device for a new one, the student and parent/guardian are required to complete a new Access and Acceptable Use Contract. This technology is the property of USD 259 and must be returned to the school when requested by the district and/or school administration, or when the student no longer attends a USD 259 school or program. Students who borrow technology and their parents agree to abide by the annual Access and Acceptable Use Contract, which the student signs during enrollment, and to be responsible for damages to the borrowed technology.
11. **Disclaimer.** Wichita Public Schools makes no warranties of any kind, whether express or implied, for the access it is providing. The district will not be responsible for any damages suffered. This includes loss of data resulting from delays, non-deliveries, misdeliveries, or service interruptions caused by its own negligence or user errors or omissions. Use of any information obtained via the internet is at the user's risk. The district denies any responsibility for the accuracy or quality of information, or for any commercial transactions conducted through its system.

Administrative Responsibility: Information Services and Technology
Revision Date: August 2020
New Policy: March 2020 P1230

P1462 STUDENT BEHAVIOR – ASSAULT AND/OR BATTERY OF STAFF MEMBER

BOARD POLICY:

Any student who is found to have committed battery upon any school district staff member at school, on school property, or at a school supervised activity shall be recommended for appropriate disciplinary action as provided in the Code of Conduct (see Policy 1464 and 1464-A).~~up to and including an expulsion from the Wichita Public Schools for 186 school days~~.

Any student who is found to have committed battery upon any school district staff member based upon transferred intent at school, on school property, or at a school supervised activity will be subject to appropriate disciplinary action as provided in the Code of Conduct (see Policy 1464 and 1464-A)..

Any student who is found to have committed an assault upon any school district staff member at school, on school property, or at a school supervised activity shall be recommended for appropriate disciplinary action as provided in the Code of Conduct (see Policy 1464 and 1464-A).~~up to and including an expulsion from the Wichita Public Schools for 186 school days~~.

~~Administrative Implemental Procedures:~~

1. ~~The terms used in this policy are defined as follows:~~
   a. ~~Battery means the unlawful intentional touching or application of force to the person of another when done in a rude, insolent, or angry manner.~~
   b. ~~Assault means the unlawful, intentional threat or attempt to do bodily harm to the person of another coupled with the apparent ability to do bodily harm and resulting in the immediate placement of a person in fear of bodily harm. No bodily contact is necessary.~~
   c. ~~Transferred Intent is when an act otherwise constituting battery is committed against a person other than the intended victim, the responsibility of the actor is exactly as it would have been had the act been committed against the intended victim.~~
2. ~~When a violation of this policy occurs, principal or designee will contact the appropriate law enforcement agency in accordance with BOE Policy 2351 – *School Safety and Security Incident Reporting*.~~
3. ~~At the discretion of the hearing officer or district administration, a program may be offered to a student violating this policy, based upon the age, the severity of the offense, the past record, and any other relevant factors. If the student participates in and completes the program, the student may, at the discretion of the hearing officer or district administration, be reinstated at a district school. In case of such reinstatement, the hearing officer or district administration will select the school the student attends.~~
4. ~~Every student and parent will be required to sign a policy statement yearly informing them of disciplinary action that can be taken if a student is found to be in violation of this policy.~~

Administrative Responsibility: Safety Services
Latest Revision Date: ~~March 2020~~June 2025
Previous Revision: ~~April 2005~~ March 2020 P1462

P1464 STUDENT BEHAVIOR ~~–~~ ~~REGULATIONS~~

~~BOARD~~STUDENT CODE OF CONDUCT ~~POLICY~~:

All students are ~~held~~ responsible for their personal ~~actions~~choices, and t~~. T~~he right to attend a Wichita Public School carries with it the obligation to maintain acceptable behavior. The Board of Education has adopted a Student Code of Conduct (attachment P1464-A) that applies to ~~Rules and regulations apply to~~ all students~~, attending school functions held on school grounds, in school buildings, school vehicles, or at a school-sponsored activity or event, or at other facilities and while utilizing school property. Violations of the rules and regulations may be subject to disciplinary action and reported to local law enforcement, if appropriate.~~ The Code of Conduct takes precedence over and supersedes any other any other guide, matrix, handbook, or other document pertaining to student behavior, discipline, disciplinary consequences, or other subject matter addressed by the Code of Conduct.

~~Administrative Implemental Procedures:~~

~~1. Behaviors other than those described in this policy may constitute unlawful or prohibited acts. The common standard against which behavior is measured is that which is conducive to learning and a contributor to the general purpose and welfare of the school.~~

~~2. Bullying by a student toward another student, a staff member or another person is prohibited.~~

~~3. As used in AIP 2, the following terms are defined as follows:~~

~~a. "Bullying" means:~~

~~1) any intentional gesture or any intentional written, verbal, electronic or physical act or threat by any student towards a student, staff member, or other person that is sufficiently severe, persistent, or pervasive that such gesture, act, or threat creates an intimidating, threatening or abusive educational environment that a reasonable person, under the circumstances, knows or should know will have the effect of:~~

~~a) harming a student, staff member, or other person, whether physically or mentally;~~

~~b) damaging a student, staff member, or other person's property;~~

~~c) placing a student, staff member, or other person in reasonable fear of harm to the student, staff member, or other person; or~~

~~d) placing a student, staff member, or other person in reasonable fear of damage to the student, staff member, or other person's property;~~

~~2) Cyberbullying; or~~

~~3) any other form of intimidation or harassment prohibited by the board of education of the school district in policies concerning bullying adopted pursuant to this section or subsection (e) of K.S.A 72-8205, and amendments thereto.~~

~~b. "Cyberbullying" means bullying by use of any electronic communication device through means including, but not limited to, e-mail, instant messaging, text messages, blogs, mobile phones, pagers, online games, and websites,~~

~~c. "Parent" includes a guardian, custodian, or other person with authority to act on behalf of the child,~~

d. "School District" or "district" means any unified school district organized and operating under the laws of this state;

e. "School vehicle" means any school bus, school van, other school vehicle, and private vehicle used to transport students or staff members to and from school or any school sponsored activity or event;

f. "Staff member" means any person employed by the school district.

g. "Other person" means a person who is not a student or staff member who is present on school property, in a school vehicle, or at a school-sponsored activity or event.

4. Fighting, including engaging in verbal or physical violence or aggression, is prohibited.

5. Possession and/or use of tobacco or tobacco paraphernalia and look-alike products such as electronic cigarettes (E-cigarettes/Vape Pens) are not permitted in school buildings or on school campuses. The prohibition against smoking and the use of tobacco should be supported by programs emphasizing the hazards of smoking and tobacco use.

6. Any show of disrespect by word or action toward any staff member is prohibited.

7. Profanity and vulgarity are prohibited.

8. Defiance that may threaten the general discipline of the school or classroom is prohibited.

9. Loitering in school buildings or upon school grounds is prohibited.

10. The use of explosive devices, starting fires, causing a false fire alarm, or causing a false bomb threat is considered conduct which substantially disrupts the operation of school and is prohibited.

11. Plagiarism, cheating, and lying are prohibited.

12. Dress code may include, but is not limited to, a standard uniform, restrictions relating to jewelry, and restrictions on colorful hair and extreme hairstyles. Reasonable criteria for determining appropriate appearance are based on health, safety, and public decency considerations. The relationship of dress and appearance to the safety of the individual student varies depending upon the nature of the activity or class. Any wearing apparel which, in the opinion of the principal or designee, is associated with gangs and/or drugs and/or becomes disruptive to the educational process may be banned.

13. It shall be the responsibility of the student and the lawful custodian(s) to make financial restitution for damages resulting from stealing, or malicious or willful destruction or loss of school property by that student as a result of irresponsible behavior.

14. Personal Electronic Devices.

a. Student use of Personal Electronic Devices during the school day is regulated as set forth below:

1) Elementary Schools: While in the school building, students are required to power off and store Personal Electronic Devices in their backpacks or other classroom storage

areas. Items intended to look like or simulate such devices are also prohibited during the school day.

2) Middle Schools: While in the school building, students may not use Personal Electronic Devices unless permission is granted by an administrator. At all other times, these devices must be silenced and stored away.

3) High Schools: While in the school building, students may use Personal Electronic Devices before and after school, during passing periods, and at lunch. At all other times, these devices may not be used unless permission is granted by an administrator.

4) Students also will comply with BOE Policy 1230 – Acceptable Device and Communication Use by Staff, Students, and the District.

5) Personal Electronic Devices include, but are not limited to, cellular phones, including smart phones; tablets; student-owned computers; accessories such as headphones, earbuds, speakers, and other AV or technology equipment; and other personal communication devices that have the potential to be disruptive to the educational process.

6) The school day is the time between the beginning time and ending time set for the building the student attends and extends to school-related activities.

a) Students shall be personally and solely responsible for the security of their cellular telephones and other Personal Electronic Devices. The Wichita Board of Education shall not assume responsibility or liability for the theft, loss, or damage to a cellular phone or other Personal Electronic Device, nor does it assume responsibility for the unauthorized use of any device.

7) Students using personal electronic devices to record and/or distribute disruptive, violent, or inappropriate behavior is prohibited.

15. Students may not hold membership or participate in an unauthorized organization on school property or at school sponsored activities.

16. Student walkouts, boycotts, and any other unauthorized holidays will not be permitted or recognized. Once a student arrives at school, it is the student's responsibility to remain so long as the student has classes scheduled or is required to do so.

Administrative Responsibility: Elementary and Secondary Education Offices
Latest Revision Date: ~~August~~ 2024~~3~~
Previous Revision Date: ~~September 2020~~August 2023 P1464

P1465 STUDENT BEHAVIOR - ALCOHOL, DRUGS, DRUG PARAPHERNALIA, AND/OR OTHER CONTROLLED SUBSTANCES

BOARD POLICY:

Any student who intends to or is selling, manufacturing, or trafficking alcoholic beverages, drugs, drug paraphernalia, inhalants, and/or other controlled or uncontrolled substances, such as, but not limited to, over the counter medications or unauthorized prescription drugs, or any student who possesses such substances in an amount that exceeds the reasonable personal need of the average user of the substance possessed, at school, on school property, or at a school supervised activity shall be recommended for appropriate disciplinary action ~~up to and including an expulsion from the Wichita Public Schools for 186 school days~~consistent with the Code of Conduct (Policy 1464A).

Any student who possesses, uses, or appears to be affected by or whose conduct appears to be altered by alcoholic beverages, drugs (except as medically prescribed), and/or other controlled substances, such as, but not limited to, unauthorized prescription drugs, or possesses drug paraphernalia at school, on school property, or at a school supervised activity will be subject to appropriate disciplinary action consistent with the Code of Conduct (Policy 1464A).

Administrative Implemental Procedures:

~~1. Trafficking means any student who intends to or who is intentionally selling, giving, or delivering to others controlled/illegal substances, such as, alcoholic beverages, inhalants, over the counter medications, unauthorized prescription drugs, and/or drug paraphernalia. The principal or designee shall determine when a student possesses a quantity of drugs, drug paraphernalia, inhalants, and/or other controlled or uncontrolled substances, such as but not limited to, over the counter medications or unauthorized prescription drugs at school, on school property, or at a supervised school activity in amounts that exceed the reasonable personal need of the average user of the substance possessed.~~

~~2.~~1. When a student exhibits behaviors that may indicate the use of drugs and/or alcohol or other controlled substances, the school will document such behaviors, discuss the documented evidence with the student and lawful custodian(s), and take appropriate administrative actions.

~~3.~~2. The appropriate law enforcement agency will be advised of any and all violations of laws in accordance with BOE Policy 2351 – School Safety and Security Incident Reporting.

~~4.~~3. Staff members shall request the assistance of a building administrator or designee when they observe a student who appears to be in a state of disorientation or who does not have normal control of self.

~~5.~~4. Every student and parent will be informed and required to sign a weapons/drugs policy statement yearly regarding the disciplinary action that can be taken if a student is found to be in violation of this policy.

~~6.~~5. Substance abuse is recognized as a problem shared by the individual, school, community, and society at large. It is appropriate that schools provide a developmentally appropriate substance abuse prevention program for students and staff. Should any student seek the guidance or assistance of any staff member for the purpose of improving the student's

behavior or responses to the involvement with controlled substances, such student's request for confidentiality should be respected unless staff personnel is required to reveal such information through legal processes. When such requirement is necessitated, the lawful custodian of the student will be so advised. Additionally, staff should involve the school intervention team in providing services.

~~7.~~6. It is not appropriate for school personnel to perform diagnoses and treatment for persons misusing, abusing, and possibly addicted to alcohol and other drugs.

~~8.~~7. Suspension or expulsion of Special Education students shall be subject to and governed by the State statutes and regulations and the Individuals with Disabilities Education Act Amendments of 1997 (20 U.S.C. 1400 et seq.) implementing regulations thereto.

~~9.~~8. Proper use of a drug prescribed by a licensed physician is permitted if used as prescribed. (See BOE Policy 5316 - Administering Medication During School Hours.)

Administrative Responsibility: Safety Services
Latest Revision Date: ~~December 2019~~June 2025
Previous Revision Date: December 2019~~December 2010~~ P1465

Updated administratively for alignment purposes: November 2020

P1466 POSSESSION OR USE OF WEAPONS

BOARD POLICY:

Any pupil who is found to have brought handled, transmitted or to have been in possession of a weapon, as defined in AIP 1a and b, including any firearm or replica firearm at school, on school property, or at a school supervised activity shall receive a mandatory expulsion from the school district for 186 school days.

Any pupil who is found to have brought or to have been in possession of any article (as defined in AIP 1d) at school, on school property, or at a school supervised activity shall be subject to disciplinary action ~~up to and including expulsion from the school district for 186 school days~~as provided in the Code of Conduct (see Policy 1464 and 1464-A).

Any pupil who uses any article (as defined in AIP 1e) to inflict bodily harm or to place a person(s) in fear of bodily harm at school, on school property, or at a school supervised activity shall be subject to disciplinary action as provided in the Code of Conduct (see Policy 1464 and 1464-A)~~up to and including expulsion from the school district for 186 school days.~~

Administrative Implemental Procedures:

1. Nothwithstanding any term to the contrary within this Policy: To the extent that the Code of Conduct addresses the same subject matter as this Policy 1466, the Code of Conduct will be broadly construed to override and control over any provisions of P1466 (such as differing definitions) that conflict with or tend to vary the provisions of the Code of Conduct.

~~1.~~2. Weapon means articles defined according to state statute and/or local education authority. Examples are as follows:
   a. Weapon as defined in K.S.A. 72-6131(h) and amendments thereto, including but not limited to any firearm, bomb, or explosive device, or any combination of parts from which a destructive device may be readily assembled; bludgeon; sand club; metal knuckles; or throwing star; switchblade knife; knife having a blade that opens or falls or is ejected into position by the force of gravity or by an outward, downward or centrifugal thrust or movement; and/or any electronic device designed to discharge immobilizing levels of electricity, commonly known as a stun gun.
   b. Replica firearm. Replica firearm means a realistic replica of a firearm that, because of the appearance of such replica firearm, could be used to place a person in fear of bodily harm.
   c. An air gun is not a replica firearm when a pupil is participating in activities conducted by an organization or is in transit to or from such activities that are conducted in compliance with K.S.A. 72-6134.
   d. Any single bladed article that could cut or stab, or any article that is commonly used or is designed to inflict bodily harm.
   e. Any article that is not per se a weapon which is used for the purpose of inflicting bodily harm upon a person or is used to cause a person to be placed in fear of bodily harm. Examples include, but are not limited to, laser pens, belts, combs, pencils, files, compasses, and scissors.

~~2.~~3.Administrator or other delegated school official shall confiscate weapons (as defined in AIP

1a) and turn such weapons over to the appropriate law enforcement agency. Other weapons used in violation of this policy shall also be subject to being confiscated.

~~3.~~4. The administration shall establish a program, which at the discretion of the administration may, based upon the age, the severity of the offense, the past record, and any other relevant factors, be offered to pupils violating this policy with the exception of AIP #1a, and b. If the pupil participates in and completes the program, the pupil may, at the discretion of the District Hearing Officer, be reinstated at a district school. In case of such reinstatement, the District Hearing Officer will select the school the pupil attends.

~~4.~~5. When a violation of this policy occurs which is also a violation of law, administration or other delegated officials will call appropriate law enforcement agencies in accordance with policy entitled School Safety and Security Incident Reporting.

~~5.~~6. When recommending extended suspension or expulsion for special education pupils, refer to additional requirements listed in the Administrative Handbook for Special Education.

~~6.~~7. The Superintendent has the discretion to modify the expulsion requirement in a manner that is consistent with requirements of federal law.

~~7.~~8. Ceremonial Use and School Supervised Activities.

a. The provisions of this policy do not apply to the possession by pupils of ceremonial instruments at school, on school property, or school supervised activity if the possession is connected with the supervised use of ceremonial instruments, such as sabers by the Junior ROTC students and props for drama productions. Such use must be specifically authorized in writing by the Superintendent.
b. The provisions of this policy do not apply to the possession by pupils of weapons at school, on school property, or at a school supervised activity if the possession of weapons by pupils is connected with a weapons safety course of instruction or a weapons education course approved and authorized by the school or if the possession of weapons by pupils is specifically authorized in writing by the Superintendent.

~~8.~~9. Every pupil and parent will be required to sign a weapons/drugs policy statement yearly informing them of the disciplinary action that can and will be taken if a pupil is found to be in violation of this policy.

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

Administrative Responsibility: Safety Services Department
Latest Revision Date: ~~February 2018~~June 2025
Previous Revision Date: February 2018~~September 2008~~ P1466

P1468 STUDENT GRIEVANCE PROCEDURE

BOARD POLICY:

Each student properly enrolled in a Wichita public school may grieve any alleged violation of the student's rights by a staff person in the student's own behalf or through the student's lawful custodian. Procedures covered under BOE Policy 5113 – Suspension and/or Expulsion of Students, special education actions, and other actions for which existing procedures apply shall not be subject to this BOE Policy 1468.

Administrative Implemental Procedures:

1. The grievance procedure should provide both a legitimate alternative to disruptive or illegal behavior and a vehicle for a constructive review of the alleged violation of the student's rights.

2. At the time of, during, or after grievance, no student shall be subject to reprisal by reason of participation in the grievance procedure.

3. "Student grievances" encompassed in this BOE Policy 1468 include, but are not necessarily limited to, the following areas:
   a. Alleged inappropriate withdrawal from a given class or from school.
   b. Alleged lack of progress and/or unsatisfactory performance in a class or in school, including any grade given the student.
   c. Alleged discriminatory acts related to sex, race, religion, or handicap.
   d. Other appropriate areas identifiable in each school's student agendas, the Student Code of Conduct, and other relevant publications.
4. Whenever possible, the student's first effort to resolve the issue being grieved shall be with the staff member with whom the problem exists (with or without lawful custodian).

5. If the issue is not resolved with the staff member, the student and/or lawful custodian may seek resolution through the principal. The principal or designee shall seek to resolve the issue and communicate with the grievant within five school days after the issue is presented to the principal or designee.

6. If resolution of the issue cannot be reached with the principal, the student and/or lawful custodian may petition in writing the appropriate Assistant Superintendent, and request a hearing on the specific concern. Such petition must be filed within ten school days after receiving the decision of the principal or designee.

7. The hearing shall be an administrative type hearing, held in a timely manner, and with assurance of procedural due process including the right to be represented.

8. If deemed appropriate, the Assistant Superintendent may select staff members who bring collective expertise to the issue to assist the Assistant Superintendent in hearing the case.

9. The appropriate Assistant Superintendent shall forward their decision in writing to the student and/or lawful custodian no later than two school days after the conclusion of the hearing.

10. The Assistant Superintendent will advise the principal or designee of the disposition. The principal will have two school days to carry out and implement the decision made if any implementation is required.

11. In the event the petition is filed following the close of the school year; time limits shall be adjusted so that the above procedures may be completed within one month.

12. Nothing contained herein should be construed as limiting the right of any student or lawful custodian to resolve any problem informally.

Administrative Responsibility: Elementary and Secondary Education Offices
Latest Revision Date: July 2008
Previous Revision Date: August 2000 P1468

Updated administratively for alignment purposes: November 2020

P1474 STANDARDIZED DRESS CODES

A school may adopt a dress code that prescribes specific and relatively narrow guidelines regarding colors, styles, and types of clothing items students are permitted to wear ("Standardized Dress Code"). While all schools in Wichita Public Schools are required to comply with the minimum dress code guidelines described in P147_, concerning non-standard dress codes, a Standardized Dress Code limits allowed attire to a much greater degree (i.e., a "school uniform"). This policy describes minimum requirements for Standardized Dress Codes in Wichita Public Schools. This policy and any Standardized Dress Code adopted pursuant to this policy are subject to and must be administered consistent with the requirements of the District's policies concerning non-discrimination, P0400 – Non-Discrimination Statement, P0900 Integration and Diversity, and P0910 Civil Rights Resolution. For dress code-related discipline, see P1474, concerning the Student Code of Conduct.

ADMINISTRATIVE IMPLEMENTAL PROCEDURES

1. **Exceptions to Standardized Dress Codes**

    a. The building principal may permit reasonable exceptions to a Standardized Dress Code that do not result in a burden to the school, such as a disruption of the learning environment.

    b. Exceptions shall be permitted in order to accommodate disabilities, medical conditions, or sincerely held religious beliefs. Any request for an exception must be supported by documentation. Documentation submitted in support of a request for an exception to a Standardized Dress Code must (i) be authentic, (ii) identify the student, (iii) identify the exception(s) sought, and (iv) identify the condition, tenet of religious belief, or other circumstance that makes the exception necessary. In order to ensure authenticity, principals may request that documentation be sent directly to the school by the provider of the documentation.

    c. Exceptions may also be permitted temporarily for school-sponsored events or activities, or under other appropriate circumstances.

2. **Guidelines for Standardized Dress:**

    a. A Standardized Dress Code employed by a school will incorporate some or all of the following requirements.

b. **Color and Design Requirements**

i. At least two solid colors for both bottoms and tops.

ii. Logos, pictures, or writing on clothing are not permitted.

c. Optional Denim and T-shirts

i. Schools have the option to disallow denim or T-shirts as part of the Standardized Dress Code.

d. Flexibility in Style

i. Standardized Dress Codes should permit students reasonable flexibility in style, cut, and fabric of tops and bottoms.

e. Belts

i. Belts must be worn on bottoms with belt loops.

f. Proper Sizing

i. Clothing must be sized correctly to fit the student appropriately.

g. School Identity

i. Tops with the school's name or logo may be worn if authorized by the school.

h. Free Dress Days

i. Standardized Dress Codes may include provisions for designated free dress days, which will be designated by the building principal.

ii. Student dress on free dress days will remain subject to the provisions of P147_, concerning non-standard dress codes.

i. Head Coverings and Related Items

i. Hats may be prohibited.

ii. Religious headgear will be allowed under the circumstances provided for above.

3. Safety and Discipline

a. As described more fully in P147_, the following clothing and accessories shall be prohibited: articles disruptive to the educational environment; articles depicting weapons, drugs, alcohol, or violence; and articles that have been determined by the Department of Safety Services to be associated with street gangs or criminal activity.

4. Other Required Components

a. A Standardized Dress Code shall include a prefatory statement of the purpose or rationale behind the regulation, such as:

i. To promote a positive school climate and learning environment that enhances academic achievement.

ii. To value students for their character, by providing an equal socio-economic footing for all and eliminating "label competition."

iii. To foster a school's sense of "community" by enhancing self-respect, school pride and students' self-esteem.

iv. To lessen disruptions in the classroom.

v. To increase campus safety and security by, among other things, making the presence of intruders immediately apparent.

vi. To minimize costs to families and students.

b. Non-discrimination

i. The Standardized Dress Code shall not include requirements that discriminate against a student on the basis of race, national origin, sex, religion or disability, or which otherwise violate the policies cited above.

ii. The Standardized Dress Code shall advise families and students of their ability to request an exception, as described above, and the requirements for doing so.

c. Consistent Standards

i. The Standardized Dress Code shall provide consistent standards for staff to apply in enforcing the dress code regulations and shall be enforced uniformly.

d. Code of Conduct

i. The Standardized Dress Code shall explain that violations of the regulation are subject to P1474 - Code of Conduct. Staff shall refer to the Code of Conduct for guidance in responding to violations of the Standardized Dress Code, including non-compliance with staff direction and repeated violations.

e. Offer of Compliant Clothing:

i. Staff shall be required to offer students compliant clothing if a student is not wearing clothes that satisfy the Dress Code(s).

ii. Each school with a Standardized Dress Code shall maintain compliant articles of clothing to offer students who come to school wearing non-compliant dress.

P1474-A NON-STANDARD DRESS CODES

This policy describes minimum dress code guidelines applicable to all schools in Wichita Public Schools (the "Non-standard Dress Code" or "USD 259 Student Dress Code Procedure"), and supplements any standardized dress code adopted by a school pursuant to P1474 – Standardized Dress Codes. This policy is subject to and must be administered consistent with the requirements of the District's policies concerning non-discrimination, P0400 – Non-Discrimination Statement, P0900 Integration and Diversity, and P0910 Civil Rights Resolution. For dress code-related discipline, see P1474, concerning the Student Code of Conduct.

ADMINISTRATIVE IMPLEMENTAL PROCEDURES

1. **Purpose**
    a. The purpose of the USD 259 Student Dress Code Procedure is to maintain a positive school climate, uphold standards of respect and safety, and support effective teaching and learning.

2. **Responsibilities and Rationale**
    a. **School Responsibilities**:
        i. Foster academic achievement by minimizing disruptions and promoting a serious attitude towards learning.
        ii. Maintain a safe and orderly learning environment by setting clear standards for attire.
        iii. Promote community standards and positive behaviors among students, staff, and families.
        iv. Ensure fairness and equality for all students, without discrimination based on race, national origin, religion, disability or sex.

    b. **Student Responsibilities**:
        i. Select attire and personal appearance that respects the educational setting and peers.
        ii. Manage personal grooming and attire to align with the principles of this dress code.
        iii. Maintain personal hygiene in a way that is safe, healthy, respectful, and supports the educational environment.

    c. **Staff Responsibilities**:
        i. Identify violations of this policy visually and uniformly, without physical measurement or contact.
        ii. Approach students respectfully regarding dress code compliance.

iii. Ensure consistent and fair application of the dress code policy.

iv. Remain aware of the District's guidance on attire associated with gang affiliation, if any, to enforce this policy effectively.

d. **Administrative Responsibilities**:

i. Conduct diligent reviews of reported dress code violations.

ii. Guide students in making appropriate attire choices.

iii. Implement fair consequences for dress code infractions, pursuant to the Student Code of Conduct.

iv. Ensure consistent application of the dress code across all activities.

v. Maintain awareness of attire linked to potential safety concerns.

vi. Establish clear guidelines for uniforms in sports and extracurricular activities.

e. **Exceptions**:

i. Principals may grant dress code exceptions as described in P1474 – Standardized Dress Codes.

3. Dress Code Criteria

a. **Appearance, Language on Clothing, Symbols, Tattoos, and Messages**:

i. Any items worn (including socks, belts, jewelry, and hats) in schools must not show, reference, cause, or infer:

1. Profanity, drugs, alcohol, tobacco, firearms, or weapons.
2. Violence, abuse, or suggestive and/or sexual messages.
3. Language, logos, or symbols on attire that promote hatred.
4. A disruption of the school learning environment.
5. Relationship or affiliation with gangs.

b. **Head Coverings and Related Items**:

i. Head coverings and related items:

1. Must not conceal identity such as face masks, ski masks, balaclavas, or hoods/stocking caps which cover the ear.
2. Exceptions shall be recognized in order to accommodate disabilities, medical conditions, or sincerely-held religious beliefs, as provided more fully in P1474, regarding standard dress codes.
3. This restriction does not include items that are designed for hair maintenance.

ii. Hats

1. For elementary students, hats will be restricted to prevent disruptions , maintain focus in the classroom, and avoid hindering the development of essential classroom behavior and routines.

2. For secondary students, hats will be allowed to support personal expression and comfort, reflecting their greater maturity. However, hats must not create disruptions or safety risks.
    a. Visibility: The hat must not obscure the student's face, ensuring clear identification by staff and security.
    b. Safety: The hat must not create hazards, such by as obstructing visibility.
    c. Non-Disruptive: The hat should not disrupt classroom activities.

c. **Tops**:
    i. All tops must:
        1. Cover the majority of the back and shoulders.
        2. Cover the midriff and back when sitting or standing.
        3. Be of sufficient thickness to prevent visibility of undergarments.
        4. Provide coverage of personal areas.
        5. Completely cover undergarments.

d. **Bottoms**:
    i. All bottoms must:
        1. Cover undergarments at all times.
        2. Be of a safe and appropriate length (cannot drag on the floor or expose the upper thigh).
        3. Be worn no lower than the natural waistline.
        4. Provide coverage for personal areas.

e. **Outerwear**:
    i. Students should not wear articles of attire that are disruptive to classroom learning environments or present safety concerns.

f. **Footwear**:
    i. Footwear worn in schools must:
        1. Be worn at all times.
        2. Fit securely enough to the foot for safe movement.
        3. Have a hard or rubber sole.
        4. Not have such a high heel as to cause concern for safe movement throughout the school.

g. **Jewelry, Piercings, Colognes, Perfumes, and Accessories**:
    i. Jewelry, piercings, colognes, perfumes, and accessories worn in schools must:
        1. Not have an overwhelming fragrance.

2. Have no parts that may serve as a weapon.

h. **Additional Statements**:

i. Non-discrimination: The standardized dress regulations shall not include any requirements or be enforced in a manner that discriminates against a student on the basis of race, national origin, religion, disability or sex, or which otherwise violates the policies cited above.

ii. Consistent Standards: This policy shall be applied and enforced consistently and uniformly.

iii. Code of Conduct: Staff shall refer to the Code of Conduct for guidance in responding to violations of this policy, including non-compliance with staff direction and repeated violations.

iv. Offer of Compliant Clothing: Staff shall be required to offer students compliant clothing if a student is not wearing clothes that satisfy the dress code. Each school shall maintain a store of compliant items of clothing to offer to students who come to school wearing non-compliant dress.

Administrative Responsibility: Student Support Services

Latest Revision Date: July 2025

P5112 STUDENT CLASSROOM DISCIPLINE

BOARD POLICY:

It is the intent of the Board of Education to ensure a safe, orderly, and nurturing learning environment for all students in Unified School District No. 259. The authority, responsibility, and accountability to ensure appropriate student behavior in the classroom and on school campus are granted to each teacher. This policy is intended to distinguish between the existing procedures used for less flagrant behaviors and those behaviors that are intolerable and totally unacceptable by the classroom teacher. The teacher may at their discretion deem student behavior inappropriate and take the necessary actions to ensure a safe and nurturing learning environment. The provisions of this policy apply to all teachers and all students in the district.[1]

Administrative Implemental Procedures:

1. The teacher is responsible for maintaining a safe and nurturing environment in the classroom. The provisions of all other policies relating to student discipline remain in effect.

2. An agreement of expected the parent and student will sign behavior at the time of enrollment. Staff member*s* will not be responsible for parental failure to acknowledge or failure to sign the agreement.

3. This policy may not be enacted prior to having on record a signed agreement with parents or retaining evidence that the parent refused to cooperate.

4. When in the judgment of the classroom teacher a student's conduct disrupts the classroom or invades the rights of others and has been documented as disrupting the ability of the teacher to maintain an appropriate learning atmosphere in the classroom, the teacher may:
   a. On the first occasion remove the student from the classroom for a period not to exceed one period or one-half day, depending on whether or not the teacher has the student under direct supervision on a period basis or an entire day. The student would be sent to the principal's office for appropriate disposition. During this period of time, the student may not return to the classroom without the teacher's consent.

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[1] Pursuant to P1464 and by agreement with the United States Department of Justice, the Board of Education has adopted a Student Code of Conduct that applies to all students. The Code of Conduct takes precedence over and supersedes any other any other guide, matrix, handbook, or other document pertaining to student behavior, discipline, disciplinary consequences, or other subject matter addressed by the Code of Conduct. The Student Code of Conduct permits removal of a student from a teacher's classroom, as detailed in the Collective Bargaining Agreement between the Board and the United Teachers of Wichita. Nothwithstanding any term to the contrary within this Policy: To the extent that the Code of Conduct addresses the same subject matter as this Policy, the Code of Conduct will be broadly construed to override and control over any provisions of P5112 that conflict with or tend to vary the provisions of the Code of Conduct.

b. On the second occasion remove the student from the classroom for two days. The teacher is responsible for the following written documentation: 1) Nature of the behavioral incident; 2) Efforts made by the teacher to change that behavior; and 3) Record of contact with lawful custodian. This removal does not require an administrator's approval; however, appropriate placement of the student after removal by the teacher is the responsibility of the principal. During this two-day period, the student may not return to the classroom without the teacher's consent.

c. On the third or subsequent occasion the teacher may remove the student from the classroom for five days or permanently. The teacher is responsible for the following written documentation: 1) Nature of the behavioral incident; 2) Efforts made by the teacher to change that behavior; and 3) Record of contact with lawful custodian. This removal does not require an administrator's approval; however, appropriate placement of the student after removal from the classroom by the teacher is the responsibility of the principal. The teacher shall be responsible for conducting a conference with the student and the lawful custodian(s) within 24 hours after the removal from the classroom. The student may not return to the classroom without the teacher's consent.

5. When in the judgment of the classroom teacher a student's conduct is so severe, offensive, and disruptive to the safe and secure classroom, the teacher may skip AIP #4a and AIP #4b. When taking this action, the proper documentation shall be required as outlined in AIP #4b as well as the conference with student and lawful custodian.

6. Any action under the authority of this policy, which causes a short and/or extended term suspension, must also afford due process rights in Policy 5113. The teacher will be responsible for providing the data needed in the due process procedure. Any disciplinary action taken against an exceptional student shall be subject to and governed by the student's I.E.P. and the Administrative Handbook for Special Education.

Administrative Responsibility: Safety Services Department
Latest Revision Date: March 1999
Previous Revision Date: October 1998 P5112

Updated administratively for alignment purposes: December 2020

P5113 SUSPENSION AND/OR EXPULSION OF STUDENTS BOARD

POLICY:

The authority to suspend for a short-term or to propose an extended-term suspension and/or expulsion is delegated to the principal or designee by the Board of Education in accordance with the statutes of the State of Kansas and procedural due process rights as guaranteed under the Individuals with Disabilities Education Act (IDEA), and applicable Kansas statutes and regulations.

Administrative Implemental Procedures:

~~1. A short-term suspension means to remove the student from school for a maximum time period of ten school days.~~

~~2. An Extended Term suspension means to remove the student from school for a period not to exceed 90 school days.~~

~~3.~~1. ~~An Expulsion means to remove the student from school for a term not to exceed 186 school days.~~Expulsion, Short-term Suspension, and Long-term Suspension shall have the meanings ascribed to them by the Code of Conduct (Policy 1464-A), and may be applied only under the circumstances prescribed by the Code of Conduct.[1]

~~4.~~2. "Parent" means: a parent of a student and includes a natural parent, a guardian, or an individual acting as a parent in the absence of a parent or a guardian.

~~5.~~3. Pursuant to K.A.R. 91-40-34, identified gifted students are not entitled to procedural due process rights under IDEA.

~~6.~~4. The principal or designee may suspend or propose to expel a student from school for any of the following reasons:

a. Willful violation of any published, adopted student conduct regulations.
b. Conduct, which substantially disrupts, impedes, or interferes with the operation of any public school.
c. Conduct which endangers the safety of others or which substantially impinges upon or invades the rights of others at school, on school property, or at a school supervised activity.
d. Conduct which, if the student is an adult, constitutes the commission of a felony or, if the student is a juvenile, would constitute the commission of a felony if committed by an adult.
e. Conduct at school, on school property, or at a school supervised activity, which, if the student is an adult, constitutes the commission of a misdemeanor, or, if the student is juvenile, would constitute the commission of a misdemeanor if committed by an adult.

[1] Pursuant to P1464, the Board of Education has adopted a Student Code of Conduct that applies to all students. The Code of Conduct takes precedence over and supersedes any other any other guide, matrix, handbook, or other document pertaining to student behavior, discipline, disciplinary consequences, or other subject matter addressed by the Code of Conduct. To the extent that the Code of Conduct addresses the same subject matter as this Policy 5113, the Code of Conduct will be broadly construed to override and control over any provisions of P5113 that conflict with or tend to vary the provisions of the Code of Conduct.

f. Disobedience of an order of a teacher, peace officer, school security officer, or any school authority when such disobedience can reasonably be anticipated to result in disorder, disruption, or interference with the operation of any public school or substantial and material impingement upon or invasion of the rights of others.

~~7.~~5. When a principal or designee imposes a short-term suspension upon a student, the student must be given notice of the charges and must be afforded a hearing thereon. The notice may be oral or written and the hearing may be held immediately. The hearing, though informal, shall include the following procedural due process requirements: a. The right of the student to be present

b. The right of the student to be informed of the charges

c. The right of the student to be informed of the basis for the accusation

d. The right of the student to make statements in defense or mitigation of the charges.

~~8.~~6. A short-term suspension may be imposed upon a student forthwith and without affording the student or parent a hearing if the presence of the student endangers other persons or property or substantially disrupts, impedes, or interferes with the operation of the school.

~~9.~~7. A written notice of any short-term suspension and the reason therefore shall be given to the student involved and to the student's parent or guardian in accordance with the statutes of the State of Kansas.

~~10.~~8. The principal or designee shall make every reasonable effort to notify the parent before a student is removed from school and sent home during the school day. If unable to contact the parent, the principal or designee shall either retain the student until the end of the school day or, if necessary, request the assistance of the Department of Children and Families and/or law enforcement.

~~11.~~9. The principal or designee who imposed the short-term suspension may, at any time, modify or terminate the suspension.

~~12.~~10. The principal or designee will place on file a brief summary of the reasons for imposing a short-term suspension.

~~13.~~11. A short-term suspension need not precede a proposal to impose an extended suspension or an expulsion upon a student. If no short-term suspension is imposed, the student shall remain in school until a decision is rendered on the recommendation for an extended suspension or expulsion.

~~14.~~12. A written notice of any proposal to suspend for an extended term or to expel and the charges upon which the same is based shall be given to the student and to the parent.

a. The notice must include the time, date, and place that the student will be afforded a formal hearing.

b. The failure of the student and the student’s lawful custodian(s) to attend the hearing will result in a waiver of the opportunity for a hearing and the appeal process.

c. The hearing shall be held, whenever possible, within five school days after the date of the notice, and shall never be later than ten days after date of notice. The date of notice shall be the date such written notice is mailed or delivered.

d. A copy of Board of Education policy Suspension and/or Expulsion of Students and appropriate Kansas statutes regarding suspension and expulsion must be attached to the

notice of hearing. The formal hearing shall be conducted pursuant to K.S.A. 72-6114 et seq., as amended.

~~15.~~13. For students entitled to procedural due process rights under IDEA removal from school through an extended term suspension may constitute or lead to a change in placement in the Individual Educational Program (IEP).

a. Prior to conducting a long-term suspension/expulsion hearing involving a student entitled to procedural due process rights under IDEA, the student's IEP team shall meet to determine whether the student's behavior that relates to the basis for the proposed longterm suspension/expulsion is or is not a manifestation of the student's disability. A longterm suspension/expulsion hearing shall not be held if the student's behavior that relates to the basis for the proposed long-term suspension/expulsion is a manifestation of the student's disability.
b. Special Education students who are recommended for potential suspension and/or expulsion shall receive appropriate due process rights in accordance with the IDEA laws and regulations and applicable state statutes and regulations.
c. Special Education students who receive long-term suspension/expulsions shall be provided with a free appropriate public education during such suspension/expulsion, in accordance with IDEA laws and regulations and applicable state statutes and regulations.

~~16.~~14. Whenever a formal hearing is to be held regarding a proposed extended-term suspension or expulsion, the student shall be afforded the following procedural due process rights:

a. The right of the student to have counsel of the student's own choice present and to receive the advice of such counsel or other person whom the student may select.
b. The right of the parents of the student to be present at the hearing.
c. The right of the student and the student's counsel or advisor to hear or read a full report of testimony of witnesses against the student.
d. The right of the student and the student's counsel to confront and cross-examine witnesses who appear in person at the hearing, either voluntarily or as a result of the issuance of a subpoena.
e. The right of the student to present the student's own witnesses in person or their testimony by affidavit.
f. The right of the student to testify on the student's own behalf and give reasons for the student's conduct.
g. The right of the student to have an orderly hearing.
h. The right of the student to a fair and impartial decision based on substantial evidence.

~~17.~~15. Whenever a hearing results in an extended term suspension or expulsion, the hearing officer will determine whether the student in question may or may not return to class pending an appeal or during the period allowed for notice of appeal.

~~18.~~16. A written notice of the results of the hearing shall be given to the student involved and to the student's parent within 24 hours after a determination is reached. If a student has attained 18 years of age, a copy shall be sent to the parent provided a written consent by the student has been obtained. A copy shall be forwarded to the Superintendent of Schools and Board of Education members.

~~19.~~17. An appeal made from such a hearing must be filed with the Clerk of the Board not later than ten (10) calendar days after receiving written notice of the hearing findings.
   a. The Clerk of the Board, under normal circumstances, will schedule two Board members for an appeal hearing.
   b. In order to expedite the scheduling of an appeal hearing, the Clerk may contact the Board President, or in the Board President's absence, the Board Vice-President, for permission to schedule one Board member for the appeal hearing.
   c. Board members will provide the Clerk with days and times they are typically available for appeal hearings, as well as preferred contact methods.
   d. The hearing officer's findings letter and the Board appeal hearing recommendation form will be included in the folder that the Board reviews in Executive Session.

~~20.~~18. Any appeal shall be heard by the Board of Education or a hearing officer appointed by the Board, not later than twenty (20) calendar days after such notice of appeal is filed. This formal hearing shall also be conducted pursuant to K.S.A. 72-6114, et seq., as amended.

~~21.~~19. The Board of Education shall render its decision based upon the report of the hearing officer(s) no later than five calendar days after the conclusion of the appeal hearing. Unless the appeal hearing officers determine otherwise, the appeal hearing will be closed at the end of Executive Session.

~~22.~~20. Pursuant to requirements set forth at K.S.A. 2007 Supp. 72-6115(c) as amended in the 2008 Kansas Legislative Session by SB 470, whenever a student who has attained the age of thirteen (13) years has been found in possession of a weapon or illegal drug at school, upon school property or at a school-supervised activity or has engaged in an act or behavior committed at school or at a school-supervised activity which resulted in, or was substantially likely to have resulted in, serious bodily injury to others, the principal or designee of the school where such an event occurred shall make a report of the event to the Safety and Environmental Services Division Director or designee. The Safety and Environmental Services Division Director or designee shall then make a report of the event to the appropriate law enforcement agency.

Administrative Responsibility: Student Support Services – Hearing Office
Latest Revision Date: ~~June 2020~~ June 2025
Previous Revision Date: June 2020~~February 2018~~ P5113

STUDENT CODE OF CONDUCT

WPS Student Code of Conduct Policy

I. Purpose

The mission of Wichita Public Schools is to prepare each student to achieve readiness for life, college, and career through an innovative and impactful educational experience. Student success will be measured in three key outcome areas:

- Increase academic achievement and graduation rates.
- Prepare students for life, college, and career success.
- Create and enhance safety and belonging.

Our Student Code of Conduct is a key resource in helping Wichita Public Schools to achieve this mission. It is the intent of the Board of Education to ensure a safe, orderly, and nurturing learning environment for all students in Unified School District No. 259. The Board of Education has both the responsibility and authority to adopt policies designed to create safe schools and to reflect a discipline philosophy based on the goals of fostering, teaching, and acknowledging positive behavior. These policies and associated procedures support the goal of maintaining a positive school climate with the order and safety necessary for effective learning through the administration of discipline in a fair, equitable, and consistent manner). All students are held responsible for their actions. The right to attend a Wichita Public School carries with it the obligation to maintain acceptable behavior.

II. Policy Statement

The BOE is committed to creating and supporting schools where teaching and learning take place every day in safe, supportive, and respectful school environments and where students, school staff, and families are valued and can succeed. These safe, supportive, and respectful school environments are maintained through clear communication of expectations for appropriate behaviors, the teaching and reinforcing of appropriate behaviors, and the communication and administration of appropriate consequences for inappropriate behaviors.

Wichita Public Schools does not discriminate on the basis of race, color, national origin, religion, sex, gender identity, sexual orientation, disability, age, veteran status, genetic information, or other legally protected classifications in the administration of discipline.

Any student who believes that they have been disciplined on the basis of any improper criteria or not in conformity with this Code of Conduct should immediately raise those concerns through the student grievance procedure (Board of Education Policy P1468), disciplinary hearing appeal process (Board of Education Policy P5113), or by contacting the Office of Equity, Diversity, and Accountability.

Any person who believes they have been discriminated against on the basis of their sex should promptly contact the District's Title IX office.

III. Definitions

A. **Behavioral Contract:** An agreement between school staff and a student to improve student behavior through positive behavioral interventions, strategies, and supports.

B. **Behavior Intervention Plan (BIP)/Behavior Support Plan (BSP):** A formal plan created by appropriately trained professionals in collaboration with the student's support team. The plan is designed to address specific behaviors and is comprised of positive behavioral interventions, strategies, and supports. It may include reasonable modifications to instruction, curriculum, or school routines. The plan is tailored to include individualized goals, strategies for teaching, and reinforcing replacement behaviors, and a clear monitoring plan to track progress. BIPs are designed to support students with Individualized Education Programs (IEPs) and 504 Plans, while BSPs are used to support general education students.

C. **Bus Suspension:** Removing the privilege of bus transportation for a designated period of time as a result of negative behavior on the bus.

D. **Calm Down Walk/Brain Break:** A staff member walks with the student in/around the building for a short time allowing the student to voluntarily take a break from mental work and allowing their brain and body to reset and regulate.

E. **Check-In/Check-Out (CICO):** A defined process where students formally or informally check in with a school counselor, social worker, student advisor, or other staff member with whom they have a positive relationship to set goals, receive regular feedback on a daily progress report, check out at the end of the day, and involve their families to support consistent behavior improvement.

F. **Classroom Reassignment:** A student is removed from a specific classroom for a designated period of time to another classroom where the student may resume instruction in the same subject matter at the same level; this change may be permanent.

G. **Conference with Student:** A conference involving the student, the administrator, and possibly the teacher regarding a behavior, the reasons for the behavior, possible consequences of the behavior, and a plan for changing the behavior.

H. **Conference with Student and Parent:** A conference between school personnel, Parents, and the student where cooperation is the primary goal. The meetings should include a defined topic. The functions of these meetings can be to make plans, set goals, discuss successes or challenges, and update on progress from previous conversations.

I. **Confiscated Items:** When items are confiscated as a result of a violation of the Code of Conduct, Parents may be asked to make arrangements with the school administration to pick up the confiscated item(s) from the school. Items confiscated may be held as evidence in an investigation. Wichita Public Schools bears no financial responsibility for items that are lost, stolen, or damaged.

J. **Conflict Resolution:** Using strategies to assist students in peacefully resolving conflicts.

K. **De-escalation Techniques**: A progression of non-verbal (e.g., body language, physical cues, and allowing personal space), verbal, and environmental interventions used to prevent or moderate escalation of student behavior.

L. **Detention:** A disciplinary consequence that does not remove the student from the classroom during instructional time (which includes any special classes such as music, art, etc.) but requires a student to spend some amount of time in a particular school location during lunchtime or before/after school.

M. **Disciplinary Hearing:** A formal process (involving student and Parent) mediated by a hearing officer to make a decision regarding further disciplinary action (BOE Policy 5113). The disciplinary process can result in five different outcomes: return to base school, reassignment to comprehensive school, reassignment to an alternative school, Extended Suspension, or Expulsion.

N. **ERASE Plan (Explain Reason Appropriate Support Evaluate):** A plan that is created to help address problem behavior. This plan helps the team discuss the cause or reason of the behavior, identify what the team would prefer the student do instead, outline the support needed to help a student with the desired behavior and outline the way the team will know if the intervention worked or not.

O. **Exclusionary Discipline:** A disciplinary consequence that removes a student from the student's regular classroom during the school day, including In-School Suspension, Out of School Suspension, Expulsion, informal removal of the student from school due to behavior (including removal by a Parent at the request of the school) or any other consequence that excludes a student from instruction in that student's assigned classroom and school building. Exclusionary Discipline does not include temporarily transferring the student to another classroom as provided in VIII.A.4 of the employment agreement between United Teachers of Wichita and the Board of Education, where the student can promptly resume instruction in the same material at the same level. Detention is not Exclusionary Discipline.

P. **Expulsion:** A disciplinary consequence that removes the student from school for longer term than an Extended Suspension. An Expulsion must not exceed 186 school days.

Q. **Extended Suspension:** A disciplinary consequence that removes the student from school for a period longer than 10 consecutive school days, but not more than 90 consecutive school days. A removal greater than 90 consecutive school days is an Expulsion.

R. **Functional Behavior Assessment (FBA):** A systematic process that is used to operationally define a behavior, identify factors that support the behavior, and determine the underlying function or purpose of a behavior so that an effective Behavior Support Plan (for general education students) or a Behavior Intervention Plan (for students with Individualized Education Programs or 504 Plans) can be developed.

S. **In-School Suspension:** A disciplinary consequence that removes a student from the regular classroom to a different in-school setting during the course of the regular instructional school day. It includes having a student go to any room or area designated for that purpose but does not include a transfer to another teacher who is teaching the same material at the same instructional level at the same time or the most similar available classroom where instruction is occurring. An environment used for In-School Suspension must ensure that students will:
   1. Appropriately progress in the general curriculum.
   2. Receive the special education and related services specified on the student's IEP if the student is a student with a disability in accordance with the law.
   3. Receive instruction commensurate with the program afforded to the student in the regular classroom.
   4. Participate with peers as they would in their current education program to the extent appropriate.

T. **Loss of Privileges:** A disciplinary consequence that suspends a student privilege (such as recess, attending a school activity, or the right to park on school property) for a period of time determined by the principal or the principal's designee.

U. **Meaningful Job:** Assigning a job or task to a student that creates a sense of purpose, provides an opportunity for the student to experience success, and gives the student responsibility to be a contributing member of the school community.

V. **Mentoring:** An intervention in which a student is paired with a mentor (e.g., counselor, teacher, fellow student, or community member) who helps their personal, academic, and social development.

W. **Out-of-School Suspension:** A disciplinary consequence that suspends a student from school for up to ten (10) consecutive school days. During suspension, the student is not allowed to be on school property for any reason without the prior approval of the principal (BOE Policy 5113).

X. **Parent**: Refers to the natural or adoptive parent, legal guardian, or education advocate (as defined under Kansas law) of a student. In an appropriate case, a Parent may also include a person acting in that capacity in the absence of a natural or adoptive parent, legal guardian, or education advocate.

Y. **Parent Contact:** Reaching out to a Parent to discuss an issue at school with the intent to work together with the Parent toward a solution.

Z. **Positive Incentive System/Chart:** A visual tool for students who need extra support and/or reinforcement for a desired replacement behavior when working toward a goal or reward.

AA. **Change in Preferential Seating:** An intervention in which a staff member changes a student's assigned seat or seating arrangement in class, the cafeteria, or during any school function as needed to promote positive behaviors, increase focus, and reduce distractions.

BB. **Proximity:** A practice in which a staff member moves closer to a student to provide support in a non-confrontational manner with the intent of helping the student stay focused or to re-engage.

CC. **Re-Entry Plan:** A formal or informal plan to reintegrate a student into the classroom environment through Restorative Practices, Behavioral Supports, and/or academic accommodations following the student's removal from class.

DD. **Referral to Appropriate Substance Abuse Counseling Service:** Students who violate BOE Policy 1465 will be provided the option to meet with a community resource (which may include a mental health agency counseling program, an alcohol and drug service agency, a physician, etc.) to discuss the student's substance use and recommend interventions. .

EE. **Referral to General Education Intervention Team (GEI):** A process in which a team of identified professionals develop prevention and intervention techniques and alternative strategies designed to improve student outcomes.

FF. **Referral to Health/Mental Health Services:** A recommendation to seek professional health services.

GG. **Reminder:** A staff member provides a formal or informal reminder to a student concerning behavior.

HH. **Restitution:** Requiring a student to compensate others for any loss, damage, or injury that has resulted because of a student's behavior. Compensation may be made monetarily, by a student's assignment to a schoolwork project, or both. Monetary compensation should take into account and give due consideration to financial circumstances and means to pay.

II. **Restorative Practices:** A set of approaches and strategies that focus on building relationships promoting a sense of community and accountability, and repairing harm. They aim to address the root causes of conflicts or disciplinary issues and create a supportive and inclusive school environment.

JJ. **Reteach Expectations:** Staff reteaches a classroom expectation or routine that a student has failed to learn or is not demonstrating.

KK. **Safe Space/Calm Down Visit:** An intervention in which a student is offered the opportunity to visit an authorized location to engage in calming behavior with an adult presence. Seclusion of students is prohibited in Wichita Public Schools. A student must not be directed to a Safe Space if doing so would seclude the student (see Board Policy P5116).

LL. **Safety Services Officer/School Security Officer:** An employee of the District who aides and supplements state and local law enforcement agencies in which the District is located, but is not a law enforcement officer or police officer.

MM. **School Resource Officer (SRO):** A sworn law enforcement officer who is assigned to a

District school. It does not include District Safety Services Officers.

NN. **Temporary Removal from Class:** The removal of a student from the classroom for a period of time not to exceed one period or one-half day to another teacher who is teaching the same material at the same instructional level at the same time or the most similar available classroom where instruction is occurring.

IV. Importance of Positive Behavior

Wichita Public Schools has adopted a uniform Code of Conduct to provide a safe and orderly school environment conducive to learning for all students. The Code of Conduct for Wichita Public Schools applies to all school environments, including the classroom and related instructional activities, extracurricular activities such as dances, sports events, school clubs, and field trips, as well as the school bus or school-related transportation of any type. First and foremost, it is the goal of the Code of Conduct to promote positive behavior in the school environment. Good citizenship on the school bus, playground, athletic field, classroom, or any other school-related activity is expected.

In accordance with the Kansas State Board of Education, our school system is committed to the goal of providing Kansas children with equal access to a quality, high-level education that promotes student achievement and prepares all students for global success.

All members of the school community have a role in creating schools that embody the principles supporting healthy and safe school climates. These principles include:

- Students actively engaged in their learning;
- Positive relationships between students and school staff; and
- Collaboration between families, communities, and school staff to support positive student outcomes.

Our schools are the safest and most successful when everyone collaborates, values, and respects each other's roles, and is invested in school discipline practices that create a positive school climate. Expectations for school staff/administrators, students, Parents, and community/city/local organizations, agencies, and others guide interaction and involvement with school discipline matters.

When unacceptable behavior occurs, the Code of Conduct supports the application of discipline to address unacceptable behaviors in a positive manner to improve academic success for all students. All school activities are governed by the Code of Conduct and are subject to the same expectations, rights, responsibilities, and consequences for inappropriate behavior. Students are encouraged to engage in positive behavior since inappropriate behaviors and their consequences may have a negative impact on academics and other areas of school involvement. Staff can help to promote this positive behavior through class-wide, proactive strategies. These strategies will vary by school and grade level, and some examples can be found within this resource list.

V. Addressing Unacceptable Behavior

Unacceptable behaviors have consequences that will be applied in a fair, consistent, and equitable manner. When warranted, an individual Behavior Intervention Plan or Behavior Support Plan may be developed to assist in improving student behavior. Students who are suspended may not participate in extracurricular activities for the duration of the suspension and/or as specified by Board of Education policy.

The SRO or other appropriate law enforcement agency can be contacted in the event of substantial harm or threat of substantial harm to the physical safety of students, staff, or other persons that cannot be safely and appropriately handled through school procedures, or is the kind of criminal offense that would cause the District to call law enforcement if no SRO were on campus. Actions taken by law enforcement will be considered to be separate from any disciplinary actions taken by the school.

VI. Responses and Interventions

Responses to behavior may also include interventions designed to address the behavior, reteach the correct behavior, and provide the student with acceptable replacement behaviors conducive to a safe and secure school environment.

As described more fully below, the Code of Conduct requires administrators to consider the severity of the infraction, any prior disciplinary record of the student, and the age of the student. Exclusionary Discipline, including In-School Suspension, Out-of-School Suspension, and Expulsion, will be limited to the most severe, safety-related behaviors, or behaviors that violate the legal rights of others.

Under the circumstances set out in the charts below, more serious specified disciplinary interventions and consequences may be used when a student repeatedly commits the same disciplinary offense. A pattern of behavior may warrant such increased interventions and consequences. Before imposing these consequences, the school must employ its Behavior Intervention Protocol with respect to that student without success and appropriately document this fact.

VII. Exclusionary Discipline Responses

Exclusionary Discipline responses include In-School Suspension, Out-of-School Suspension, Extended Suspension, and Expulsion. For all assignments of Out-of-School Suspension, Extended Suspension, and Expulsion, Parents will be provided with written notice (KSA 72-6115). Additional information about communication regarding Exclusionary Discipline responses is included in the WPS Board of Education Suspension and/or Expulsion of Students Policy 5113.

For information regarding minimum education services provided during assignments of Exclusionary Discipline, refer to the WPS Board of Education Suspension and/or Expulsion of Students Policy 5113.

VIII. Discipline for Activities Not Occurring on School Property

Students should be able to go to and from school in an atmosphere of safety. Students participate in many off-campus activities as a result of school functions or activities, including sports events at other schools, field trips, and volunteer work on behalf of school programs or club activities. Many times, activities that occur off school premises result from activities on school premises or have an impact on subsequent activities on school premises. Students may be disciplined for off-campus conduct (including online conduct) that substantially disrupts, or is reasonably expected to substantially disrupt, the learning environment.

IX. Due Process and Appeals

In accordance with BOE Policy 5113, when a principal or designee imposes an Out of School Suspension, the student must be given notice of the charges and must be afforded an informal hearing thereon. The notice may be oral or written and the hearing may be held immediately.

A written notice of any proposal for an Extended Suspension or Expulsion and the charges upon which the same is based shall be given to the student and to the Parent. The notice must include the time, date, and place that the student will be afforded a formal hearing. Failure of the student and the student's Parent(s) to attend the hearing will waive the hearing and any chance of appeal.

Whenever a formal hearing is to be held regarding a proposed Extended Suspension or Expulsion, the student will be afforded procedural due process rights as outlined in BOE Policy 5113. If a hearing results in an Extended Suspension or Expulsion, the hearing officer will determine whether the student in question may or may not return to class pending an appeal or during the period allowed for notice of appeal. An appeal made from such a hearing must be filed with the Clerk of the Board not later than ten (10) calendar days after receiving written notice of the hearing findings.

Any appeal will be heard by the BOE or a hearing officer appointed by the Board, not later than twenty (20) calendar days after such notice of appeal is filed. This formal hearing will also be conducted pursuant to K.S.A. 72-6114, *et seq*., as amended. The BOE will render its decision based on the report of the hearing officer(s) no later than five calendar days after the conclusion of the appeal hearing. Unless the appeal hearing officers determine otherwise, the appeal hearing will be closed at the end of executive session.

Any student who believes that they have been disciplined on the basis of any improper criteria, or not in conformity with this Code of Conduct should raise those concerns as described in Section II of this document.

X. Compliance with the IDEA and ADA

Discipline for students with disabilities must be in compliance with the Individuals with Disabilities Education Act (IDEA) and the Americans with Disabilities Act (ADA). While all students are considered to be general education students *first*, there are also federal protections that exist for students with Individualized Education Programs (as described under the IDEA) and 504 Plans (as described under the ADA). Additional information on these topics can be located throughout the Kansas Special Education Process Handbook (with a specific focus in Chapter 13),

as well as in BOE Policy 5113, and on the U.S. Department of Education's Office for Civil Rights webpage on Disability Discrimination.

A thorough investigation of any and all infractions will be conducted with all involved parties being afforded due process. The Parent of a student with a disability may request reasonable modifications related to the district's disciplinary policies, practices, and procedures.

XI. Charts and Process

The following pages of this document contain the Consequences for Violations of the Code of Conduct chart, as well as the Levels of Responses and Interventions chart.

The Consequences for Violations of the Code of Conduct chart can be used to:

- Determine which type of "Violation" has occurred.
- Determine which "Subcategory" best describes the incident in question.
- Note which "Levels of Consequences" are applicable.

The Levels of Responses and Interventions chart is directly connected to the Consequences for Violations of the code of Conduct chart. It provides a menu of options that staff may utilize when deciding how best to support the behavioral needs of a student. This chart can also be used to:

- Determine which of the applicable levels for the violation and subcategory is the best match for the behavioral incident.* This is accomplished by reviewing the "Description" listed at the top of each level to see which most accurately describes the incident in question.
- Once the correct level has been determined, decide which response/intervention to utilize.

**USD 259 acknowledges that factors such as student age and disability can have an impact when making this determination. For example, an 18 year who chooses to strike an educator has the potential to cause more harm than a 3 year old who hits an educator during a tantrum. Staff will consider these factors when making these determinations.*

Consequences for Violations of Code of Conduct

			Levels of Consequences		
Violation	**BOE Policies**	**Subcategory**	**1***	**2****	**3*****
Alcohol	P1464	**Possession**		Knowingly having joint or exclusive control over an item in a place where the person has some measure of access and right of control. *Exemplary factors relevant to Level determination may include:* The alcohol; location and circumstances of possession; age and maturity of the student; whether possession posed a safety risk to others; cooperation with staff or administrators upon discovery.	
	P1465	**Distribution**			The actual, constructive, or attempted transfer of an item from one person to another.
	P5113	**Use**			Injection, inhalation, ingestion, or other introduction into the body.
Arson	P1464 P5113			Knowingly, by means of fire or explosives damaging any building or property. Firecrackers, fireworks, and trash can fires would be included if they were contributing factors to a damaging fire. *Exemplary factors relevant to Level determination may include:* The extent of damage caused or reasonably likely to result; the intent; the location; the presence of others and potential risk to their safety; age and maturity of the student; and whether the act was premeditated or impulsive.	
Assault/Battery	P1116	**Fighting**		Brawling or fighting. *Exemplary factors relevant to Level determination may include:* Degree of injury actually or reasonably likely to be caused by the fight; the cause of the fight; use of weapons; age and maturity of the students; duration of the altercation; and whether the combatants heeded staff instructions to desist.	
	P1462	**Kidnapping**			Taking or confining any person, accomplished by force, threat or deception, with the intent to hold such person: (1) for ransom, or as a shield or hostage; (2) to facilitate flight or the commission of any crime; (3) to inflict bodily injury or to terrorize the victim or another; or (4) to interfere with the performance of any governmental or political function.
		Murder			The killing of a human being.
	P1464	**Assault**		A purposefully threatening physical action that the actor intends to cause another to believe that they are in immediate danger of being struck and injured, and which is perceived by the victim and does in fact cause them to reasonably apprehend immediate physical harm. Words alone cannot be an assault. *Exemplary factors relevant to Level determination may include:* The severity of harm caused or reasonably likely to result; whether a weapon was used or implied; the relationship between the parties involved; the intent behind the act; and whether the individual ceased aggression when instructed.	
		Battery on Pupil			Knowingly or recklessly causing substantial physical harm to a student.
		Battery on Staff			Knowingly or recklessly causing substantial physical harm to a staff member.
	P5113	**Robbery**		Knowingly taking property from the person or presence of another by force or by threat of bodily harm to any person. *Exemplary factors relevant to Level determination may include:* The value of the property taken; whether force or threats were used; the presence or use of a weapon; the intent behind the act; and the level of harm or risk posed to others during the incident.	

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			Levels of Consequences Continued		
Violation	**BOE Policies**	**Subcategory**	**1***	**2****	**3*****
Behavior	P1464 P5113	**Academic Misconduct**	Any type of cheating that occurs in relation to a formal academic exercise, including plagiarism, fabrication, deception, bribery, or sabotage. *Exemplary factors relevant to Level determination may include:* The student's intent or awareness of wrongdoing; age and maturity of the student; extent and impact of the misconduct; and the effect on fellow classmates.		
		Acting to Incite		One or more of the following acts that the person knows or should know will alarm, anger or disturb others or provoke an assault or other breach of peace: disturbing an assembly, meeting, or procession; using fighting words; or engaging in noisy conduct tending to reasonably arouse alarm, anger, or resentment in others. *Exemplary factors relevant to Level determination may include:* The significance of the disruption caused by the student; age and maturity of the student; the extent to which the student intended to cause or did in fact cause violence or injury; and the likelihood that the student's incitement would cause a risk of physical harm under the circumstances.	
		Disruptive Behavior	Behavior that disrupts the orderly learning environment but does not involve violence, property damage, or foul language or gestures.		
		Elopement	Leaving a designated area or school setting without the permission or knowledge of staff to escape or avoid a task, situation, or environment related to school activities. *Exemplary factors relevant to Level determination may include:* The significance of the disruption caused by the student; age and maturity of the student; the intent or objective of the student; reasons for the student's decision to elope; and the likelihood that the student's incitement would cause a risk of physical harm under the circumstances.		
		Failure to Serve	Refusal to serve a consequence or willful noncompliance with discipline action(s) taken as a result of a previous incident. *Exemplary factors relevant to Level determination may include:* The nature and duration of the refusal; the student's conduct during the refusal; the impact on staff or operations; prior instances of non-compliance.		
		Insubordination	A student's refusal to respond to reasonable requests in a reasonable amount of time.		
		Lying	Delivering a message that is untrue.. *Exemplary factors relevant to Level determination may include:* The significance of the disruption caused by the student; age and maturity of the student; the intent or objective of the student; the likelihood that the student's conduct would cause a risk of physical harm under the circumstances; and any actual injury caused by the student's conduct.		
		Physical Aggression		Intentional or reckless physical actions directed at another person, such as pushing, hitting, or spitting, that do not result in substantial injury.	
		Pattern of Misconduct		Repeated violations of Level 1 behavior elevated to Level 2 due to persistent infractions or conduct that persists despite appropriate interventions and causes a substantial disruption in the classroom. Level 1 incidents must be documented in Synergy's Student Contact Log, and the school's Behavior Intervention Protocol followed before escalation.	

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			Levels of Consequences Continued		
Violation	**BOE Policies**	**Subcategory**	**1***	**2****	**3*****
Bullying	P1230	**Cyber**		Sufficiently severe, persistent, or pervasive use of any electronic communication device to target peers with the goal of hurting them or sacrificing their standing within peer groups (additional information available here). *Exemplary factors relevant to Level determination may include:* The content and severity of the messages or posts; the intent behind the behavior; the impact on the targeted individual(s); the extent of distribution or audience reached; and whether the behavior continued after being addressed.	
	P1462	**Physical**		Sufficiently severe, persistent, or pervasive use of overt bodily acts, such as hitting, tripping, shoving, slapping, punching, kicking, damaging or destroying personal property, hazing, or biting, to gain power over peers (additional information available here). *Exemplary factors relevant to Level determination may include:* The severity of harm caused or reasonably likely to result; the frequency and duration of the behavior; the power imbalance between the individuals; and whether the bullying ceased when addressed by staff.	
	P1464	**Relational**		Sufficiently severe, persistent, or pervasive systemic diminishment of a targeted student's sense of self with the goal of hurting them or sacrificing their standing within their peer groups (additional information available here). *Exemplary factors relevant to Level determination may include:* The intent; the methods used; the impact on the targeted individual(s); and the frequency and persistence of the behavior.	
	P5113	**Verbal**		Sufficiently severe, persistent, or pervasive use of language, such as name-calling, teasing, taunting, threatening, cruel criticism, belittling, personal defamation, slurs, sexually suggestive and/or abusive remarks, or extortion to gain power over peers (additional information available here). *Exemplary factors relevant to Level determination may include:* The content and intensity of the language; the intent; the impact on the targeted individual(s); and whether the behavior was repetitive or ceased when addressed.	
Drug-Related	P1464	**Possession - Illicit Drug or Marijuana**		Knowingly having direct physical control over an illegal drug or knowingly having the power and the intention at a given time to exercise dominion or control over an illegal drug. *Exemplary factors relevant to Level determination may include:* The type and quantity of drugs; intent to use or distribute; location of possession; and any prior history of drug-related infractions.	
		Possession - Paraphernalia		Knowingly having direct physical control over drug paraphernalia or knowingly having the power and the intention at a given time to exercise dominion or control over drug paraphernalia. Examples include scales, syringes, and needles. *Exemplary factors relevant to Level determination may include:* The type of paraphernalia; its intended use; whether it was actively being used; and prior history of related incidents.	
	P1465	**Distribution - Illicit Drug or Marijuana**			The actual, constructive, or attempted transfer of an item from one person to another.
	P5113	**Use - Illicit Drug or Marijuana**			Injection, inhalation, ingestion, or other introduction into the body.
Forgery	P1464 P5113		Altering, copying, or imitating of something without authority or right, with the intent to deceive or defraud by passing the forgery as original or genuine. *Exemplary factors relevant to Level determination may include:* The intent behind the act; the significance of the document altered; and the impact of the forgery.		

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			Levels of Consequences Continued		
Violation	**BOE Policies**	**Subcategory**	**1***	**2****	**3*****
Gambling	P1464 P5113		To wager money or something else of value; assist, promote, or operate a game of chance for money or some other stake; possess or transmit wagering information; manufacture, sell, purchase, possess, or transport gambling equipment, devices, or goods; tamper with the outcome of a sporting event or contest to gain a gambling advantage. *Exemplary factors relevant to Level determination may include:* The amount of money or items involved; the extent of participation; and any disruptions caused.		
Harassment	P1115 P1116 P1119 P1464 P5113	**Disability Based**		Knowing and intentional course of conduct that is related to disability and is directed at a student or group of students or personnel that seriously alarms, annoys, torments or terrorizes the person(s), and that serves no legitimate purpose. *Exemplary factors relevant to Level determination may include:* The intent and nature of the behavior; the impact on the targeted individual; frequency; and whether it involved public humiliation or power imbalances.	
		Gender Identity Based		Knowing and intentional course of conduct that is related to gender identity and is directed at a student or group of students or personnel that seriously alarms, annoys, torments or terrorizes the person(s), and that serves no legitimate purpose. *Exemplary factors relevant to Level determination may include:* The nature and severity of the harassment; intent; frequency; and its impact on the targeted individual.	
		Race, Color, Nationality, or Origin Based		Knowing and intentional course of conduct that is related to race, color, nationality, or origin and is directed at a student or group of students or personnel that seriously alarms, annoys, torments or terrorizes the person(s), and that serves no legitimate purpose. *Exemplary factors relevant to Level determination may include:* The content and intent of the actions or remarks; their impact on the targeted individual(s); frequency; and whether it created a hostile environment.	
		Sexual Orientation Based		Knowing and intentional course of conduct that is related to sexual orientation and is directed at a student or group of students or personnel that seriously alarms, annoys, torments or terrorizes the person(s), and that serves no legitimate purpose. *Exemplary factors relevant to Level determination may include:* The intent and severity of the actions or remarks; impact on the targeted individual(s); the frequency; and the level of disruption caused.	
		Religion Based		Knowing and intentional course of conduct that is related to religion and is directed at a student or group of students or personnel that seriously alarms, annoys, torments or terrorizes the person(s), and that serves no legitimate purpose. *Exemplary factors relevant to Level determination may include:* The nature and intent of remarks or actions; impact on the targeted individual(s); and the frequency.	
		Sexual Based		Knowing and intentional course of conduct that is sexually based and is directed at a student or group of students or personnel that seriously alarms, annoys, torments or terrorizes the person(s), and that serves no legitimate purpose. *Exemplary factors relevant to Level determination may include:* The nature and severity of the behavior; the intent behind it; the impact on the targeted individual(s); and whether it involved coercion or abuse of power.	
Inappropriate Computer Use	P1230 P1464 P5113		Use of an electronic device for inappropriate uses such as viewing inappropriate material, changing school records, etc. *Exemplary factors relevant to Level determination may include:* The age and maturity of the student; the student's objective; the level of disruption; or time and effort to remedy the effects of the student's conduct.		
Sexual Offenses	P1115 P1116 P1464 P5113	**Non-Violent**		Indecent liberties, voluntary sexual relations, or indecent solicitation. *Exemplary factors relevant to Level determination may include:* The nature of the offense; the impact on the targeted individual(s); whether it was intentional; and any history of similar behavior.	
		Violent			Unlawful sexual act, rape, or criminal sodomy.

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			Levels of Consequences Continued		
Violation	**BOE Policies**	**Subcategory**	**1***	**2****	**3*****
Theft	P1464 P5113	**Minor**	Intentionally taking property without the owner's permission. *Exemplary factors relevant to Level determination may include:* The value of the item(s) stolen; the intent behind the theft; whether the theft was premeditated; and whether restitution was made.		
		Major		Intentionally taking property without the owner's permission, where the theft is especially serious. *Exemplary factors relevant to Level determination may include:* The value of the item(s) stolen; whether the theft involved planning or coercion; the impact on the victim(s); and whether restitution was made.	
Threat	P1462 P1464 P5113	**Intimidation**	An act or course of conduct directed at a specific person to cause that person to fear or apprehend fear. *Exemplary factors relevant to Level determination may include:* The content and severity of the threat; the intent behind the behavior; its impact on the targeted individual(s); and whether it involved a credible plan to act.		
		School Threat			Any threat (verbal, written, or electronic) by a person to bomb or use other substances or devices for the purposes of exploding, burning, causing damage to a school building or school property, or harming students or staff.
Tobacco-Related	P1464 P5113	**Possession**		Knowingly having joint or exclusive control over an item in a place where the person has some measure of access and right of control. *Exemplary factors relevant to Level determination may include:* The type and quantity of tobacco products; the location of possession; and whether the possession was part of repeated behavior.	
		Distribution		The actual, constructive, or attempted transfer of an item from one person to another. *Exemplary factors relevant to Level determination may include:* The quantity of tobacco products involved; the intent behind the distribution; the age of the individuals involved; and any prior history of similar infractions.	
		Use		Injection, inhalation, ingestion, or other introduction into the body by way of cigarette, vape, etc. *Exemplary factors relevant to Level determination may include:* The location and visibility the use; the type of product; and whether the behavior disrupted others.	
Trespassing	P1464 P5113			Being on school property without permission, including while on suspension or Expulsion. (KSA 21-5808). *Exemplary factors relevant to Level determination may include:* The intent; the location and duration; whether the individual ignored warnings to leave; and any resulting disruption or damage.	

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			Levels of Consequences Continued		
Violation	**BOE Policies**	**Subcategory**	**1***	**2****	**3*****
Truancy	P1464 P5113		Violation of state, school district, or school policy relating to on-time attendance in class.		
Vandalism	P1464	**Personal Property**	Willful destruction or defacement of an individual's property or property belonging to a group other than the school district. *Exemplary factors relevant to Level determination may include:* The significance of the disruption caused by the student; age and maturity of the student; the intent or objective of the student; the likelihood that the student's conduct would cause a risk of physical harm under the circumstances; any actual injury or damage caused by the student's conduct; and the vulnerability of the victim.		
	P5113	**School Property**	Willful destruction or defacement of property belonging to the school district. *Exemplary factors relevant to Level determination may include:* The significance of the disruption caused by the student; age and maturity of the student; the intent or objective of the student; the likelihood that the student's conduct would cause a risk of physical harm under the circumstances; and any actual injury or damage caused by the student's conduct.		
Weapons	P1464	**Possession**		Having direct physical control over a weapon or knowingly having the power and the intention at a given time to exercise dominion or control over a weapon. *Exemplary factors relevant to Level determination may include:* The type of weapon; whether it was used, displayed, or concealed; the intent behind possession; and the level of risk posed to others.	
	P1466	**Distribution**			The actual, constructive, or attempted transfer of an item from one person to another.
	P5113	**Use**			Use of a weapon.

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LEVELS OF RESPONSES AND INTERVENTIONS

LEVEL 1

LEVEL 1 DESCRIPTION
Offenses that do not threaten safety or substantially disrupt the operation of the classroom or another school activity and can be remedied quickly and safely by De-escalation Techniques or other interventions by District staff.

LEVEL 1 EXAMPLES OF CLASSROOM SUPPORT AND TEACHER-LED RESPONSES
These responses are designed to teach appropriate behavior so that the students are respectful and can learn and contribute to a safe environment. Teachers are encouraged to implement a variety of teaching and classroom management strategies. When appropriate, teachers may engage the student's support system to ensure successful learning and consistency of responses and change the conditions that contribute to the student's inappropriate or disruptive behavior. *These are examples and do not represent a comprehensive list of options. However, Exclusionary Discipline may never be used in response to Level 1 offenses.*

Note Regarding Level 1: For documentation purposes, Level 1 items *can* be entered into Synergy in the student's contact log; however, it is not a requirement for educators to do so. The rationale for this is that the focus of our educators should be on students and Synergy data-entry for minor infractions should not take significant time away from teacher/student interactions.

District staff will not use Safety Services Officers to respond to conduct that meets the definition of a Level 1 offense. District staff will not request the involvement of an SRO in an incident of student misbehavior unless it presents a significant safety risk, poses a threat of substantial physical harm, or is the kind of criminal offense that would cause the District to call law enforcement if no SRO were on campus.

Dress code violations will be rectified by offering students compliant clothing; no disciplinary action will occur, unless students refuse the compliant clothing, which would be considered an act of insubordination.

1. CLASSROOM SUPPORT AND TEACHER-LED RESPONSE/INTERVENTION EXAMPLES

- Calm Down Walk/Brain Break
- Check-In/Check-Out
- Confiscated Items[1]
- Conflict Resolution
- Conference with Student or Student and Parent
- Loss of Privileges
- Meaningful Job
- Mentoring
- Parent Contact
- Positive Incentive System/Chart
- Preferential Seating
- Proximity
- Reminder
- Restitution
- Restorative Practices
- Reteach Expectations
- Safe Space/Calm Down Visit

LEVEL 2

LEVEL 2 DESCRIPTION
Offenses that substantially disrupt the operation of the classroom or another school activity and cannot be remedied quickly and safely by De-escalation Techniques or other interventions by District staff.

LEVEL 2.A. EXAMPLES OF CLASSROOM SUPPORT AND TEACHER-LED RESPONSES
These responses engage the student's support system to ensure successful learning and to alter conditions that contribute to the student's inappropriate, harmful or disruptive behavior. These responses aim to correct behavior by stressing its severity and acknowledging and repairing potential implications for future harm, while still keeping the student in school. Level 2.A. items are teacher-led responses/interventions.

Note Regarding Level 2.A.: While Level 2.A. items can be entered into Synergy as a referral, it is not a requirement for educators to do so. The rationale for this is that the focus of our educators should be on students, and Synergy data entry for infractions should not take significant time away from teacher/student interactions.

LEVEL 2.B. EXAMPLES OF ADMINISTRATION SUPPORTED AND CLASS REMOVAL RESPONSES
These responses engage the student's support system to ensure successful learning and to alter conditions that contribute to the student's inappropriate, harmful or disruptive behavior. These responses aim to correct behavior by stressing its severity and acknowledging and repairing potential implications for future harm, while still keeping the student in school. These responses may involve In-School Suspensions or interventions. In-School Suspension or a Bus Suspension should be limited as much as practicable, without undermining its ability to adequately address the behavior. Level 2.B. items are administration-led responses/interventions.

Note Regarding Levels 2.A & 2.B.: The following infractions must be recorded as Level 1 violations: Dress Code Violations, Disrespect, Disruptive Behavior, Insubordination, Failure to Have/Display Identification, and Truancy. However, repeated violations of may result in the need to move to Level 2. Repetitive Level 1 behavior must be documented in the student contact log (within Synergy) and the school's Behavior Intervention Protocol must be used prior to moving to a higher level of response and intervention. Repeated Level 1 violations elevated to Level 2 shall be recorded within Synergy as Pattern of Misconduct.

2.A. CLASSROOM SUPPORT AND TEACHER-LED RESPONSE/INTERVENTION EXAMPLES

- *Level 1 responses, **plus**:*
- Behavior Contract
- ERASE Plan
- Referral to General Education Intervention Team
- Temporary Removal from Class

2.B. ADMINISTRATION SUPPORTED RESPONSE/INTERVENTION EXAMPLES

- *Level 1 and 2.A. responses, **plus**:*
- Classroom Reassignment
- Behavior Intervention Plan
- Behavior Support Plan
- Bus Suspension
- Detention
- In-School Suspension
- Re-Entry Plan
- Referral to Appropriate Substance Abuse Counseling Service
- Referral to Health/Mental Health Services

[1] *Items confiscated may be held as evidence in an investigation.*

LEVEL 3	LEVEL 3 DESCRIPTION Offenses that pose a threat to safety and cannot be remedied quickly and safely by De-escalation Techniques or other interventions by District staff.
	LEVEL 3 EXAMPLES OF ADMINISTRATION SUPPORTED AND EXCLUSIONARY/REFERRAL RESPONSES These administration-led responses address serious behavior by either keeping the student in school or removing them from the school environment. These responses promote the safety of the school community by addressing self-destructive and dangerous behavior.
	3. ADMINISTRATION SUPPORTED RESPONSE/INTERVENTION EXAMPLES ● *Level 1, 2.A., and 2.B. responses, **plus**:* ● Classroom Reassignment ● Disciplinary Hearing ○ Expulsion ○ Extended Suspension ○ Reassignment to Comprehensive School ○ Reassignment to Alternative School ○ Return to Base School ● Out-of-School Suspension

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.