

Board of Education Agenda
Wichita Public Schools · USD 259
December 1, 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

1. Moment of Silence
2. Pledge of Allegiance – North High School Color Guard

II. Presentations

A. Good News

1. Wichita Public Schools Launch New Career Pathway in Mental and Behavioral Health

Diligent 2.1

Contact(s): Tim Hamblin & Cathy Mong

Summary: Wichita Public Schools is excited to announce the expansion of its Family, Community and Consumer Services Pathway to include a new focus area in Mental and Behavioral Health. Beginning next school year, students will have the opportunity to explore and prepare for careers that support mental wellness and healthy communities. Cathy Mong, CTE Pathway Specialist, will share more information about this exciting new opportunity to help students become Future Ready.

2. WPS Announces New Human Resources Officer

Diligent 2.2

Contact(s): Rachel Bell

Summary: Wichita Public Schools is pleased to announce the appointment of Steven Christian as the district's new Chief Human Resources Officer. Christian is returning to WPS after serving as Talent and Human Resources Officer for the Cleveland Metropolitan School District. Before his time in Cleveland, he served as WPS Employee Relations and Training Director, where he helped strengthen systems that support staff success and student achievement.

3. Dr. Loren Hatfield chosen to participate in Leadership Institute

Diligent 2.3

Contact(s): Rachel Bell

Summary: WPS would like to congratulate Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, on being selected to participate in the Council of the Great City Schools' Michael Casserly Urban Executive Leadership Institute for Superintendents. Dr.

Hatfield is among ten other urban school district administrators from across the country who will participate in the program.

Participants will learn from other districts regarding common issues faced by urban superintendents, including school board relations, academic performance, media relations and politics, operations, finances, ethics and labor relations. She will also shadow other urban superintendents as part of the program.

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. Future Ready Strategic Plan High School Interim Goal 1: ACT and ACT WorkKeys

Diligent 4.1

Contact(s): Loren Hatfield

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

Recommendation: This progress monitoring report is for the Board's information.

B. Strategic Plan Goal 3; Create and enhance safety and belonging

Diligent 4.2

Contact(s): Michele Ingenthron, Terri Moses

Summary: Create and enhance safety and belonging is Outcome 3 in our Future Ready Strategic Plan. This report will review safety and belonging data.

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

V. Report

A. Chester Lewis Board Report

Diligent 5.1

Contact(s): Steve Noble

Summary: The report outlines the transition of the Chester Lewis program and the relocation plan prompted by recently identified structural issues. Although the Facilities Master Plan had already designated the building for future closure, the district has determined that vacating the facility over winter break is necessary. The district will be using Riverside Technologies, Scott Rice, and Air Capital Movers during this transition. Any expenses in excess of \$20,000

incurred in this move will be disclosed to the BOE on January 12th.

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

VI. Consent

A. Human Resources

1. Human Resources Report

Appendix 1

Diligent 6.1

Contact(s): Susan Willis

Purpose: Report

Recommendation: Board approval.

B. Finance

1. Treasury Warrants: October 2025

Appendix 2

Diligent 6.2

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: Monthly Report

Recommendation: Board Approval

2. Monthly Finance Report: October 2025

Appendix 3

Diligent 6.3

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

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.

3. Civic Engagement on 2026-27 Budget Consultation Fees

Diligent 6.4

Contact(s): Addi Lowell

Funding Source: Supplemental General Fund; 2025-26 Budget

Purpose: Administration recommends approval to engage Kansas Public Finance Center (KPFC) to develop a budget development civic engagement solution through an online platform. This investment will support Wichita Public Schools in expanding and modernizing its approach to gathering budget feedback from a broader, more representative cross-section of stakeholders, including district and building leaders, Board members, staff, families, and the wider community. Approval of this item will authorize the district to contract with KPFC to support implementation and purchase a Polco subscription for the 2025-26 planning period. This work will establish the infrastructure and communication pathways needed to launch the platform ahead of the public facing 2026-27 budget development cycle. The tool will provide structured surveys, analytics, and reporting features that help leaders understand stakeholder priorities, refine engagement strategies, and elevate community voice in the budget process. The investment builds on the Board's guidance, positioning WPS to broaden participation, improve trust, and ensure the district's budget development process reflects the needs and perspectives of the broad range of stakeholder of WPS.

Recommendation: It is recommended that the board approve the purchase of services with Kansas Public Finance Center in an amount not to exceed \$50,000.

C. Facilities/Operations

1. Peterson – Boiler Replacement

Diligent 6.5

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget; 2026-2027 Budget

Purpose: The Capital Outlay Budget includes funding for the replacement of a boiler at Peterson Elementary School. The scope of work includes replacing the smaller of the two existing boilers, which has exceeded its expected service life. Bids for this project were received on October 29, 2025, in accordance with plans and specifications prepared by Integrated Consulting Engineers, Inc. The lowest responsive bid was submitted by The Waldinger Corporation.

Recommendation: It is recommended that the Board enter into a contract with The Waldinger Corporation for the replacement of the small boiler at Peterson Elementary School in an amount not to exceed \$87,480.

2. IST – Server Room Deficiency Repairs

Diligent 6.6

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: During the annual inspection of the Sapphire Suppression System, by Johnson Controls Fire Protection LP, located in the Server Room of the Information Services and Technology Building there is a need to replace five 3-inch discharge hoses with check valves and three electrical actuators.

Recommendation: It is recommended that the Board approve a contract with Johnson Controls Fire Protection LP to perform the necessary repairs to the Sapphire Suppression System in the Information Services and Technology Building Server Room, in an amount not to exceed \$23,245.35.

3. Former Clark Elementary School – Disposition of Generator

Diligent 6.7

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: A generator located at the former Clark Elementary School was not originally included as part of the of the real estate sale to Classical School of Wichita. After further discussions with the buyer, the district agreed to include the generator in the sale for an additional amount of \$25,000. These funds will be returned to the Capital Outlay Budget.

Recommendation: It is recommended that the Board approve the sale of the generator located at Clark Elementary School for \$25,000 to Classical School of Wichita.

4. Heights – Media Center Air Handling Unit (AHU) Replacement

Diligent 6.8

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget; 2026-27 Budget

Purpose: The Capital Outlay Budget includes funding for the replacement of the Air

Handling Unit (AHU) and associated controls in the Media Center at Heights High School. The existing AHU has reached the end of its service life and no longer meets the operational needs of the space, particularly with the addition of the Esports program. Furthermore, the current control systems are outdated and unreliable, resulting in performance issues and inconsistent climate management.

Bids for this project were received on October 31, 2025, in accordance with plans and specifications prepared by Midwest Engineering, Inc. The lowest responsive bid was submitted by The Waldinger Corporation.

Recommendation: It is recommended that the Board enter into a contract with The Waldinger Corporation for the replacement Air Handling Unit at Heights High School, in an amount not to exceed \$392,460.

5. Design Services – CMAR Security Improvements – Various

Diligent 6.9

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: On February 13, 2023 the Board approved \$1,400,000.00 for design services related to the security improvement projects at various sites. The District has been invoiced \$1,232,880.00 for work related to this project. This request is to approve the remaining \$167,120.00 for fees associated with the project be paid using 2025-26 funds, instead of 2022-23 as originally requested.

Recommendation: It is recommended the Board approve payment to Incite Design Studio in the amount not to exceed \$167,120.00 for fees associated with Security Improvement Projects at various district sites using 2025-26 funds.

6. Heights High School – Structural Repairs – Additional Funds

Diligent 6.10

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: On March 3, 2025 Structural Repairs were approved at Heights High School. During construction, it was discovered that adjacent areas were not included in receiving updated finishes and lighting. There was no practical way to tie in the existing ceiling, lighting, and finishes without leaving the project looking incomplete. This scope change requires an additional \$3,071 to cover the cost. The additional funds will be allocated from the 2025-26 Capital Outlay budget.

Recommendation: It is recommended that the Board increase the contract with Martin K. Eby Construction Company, Inc., in the amount of \$3,071 for a new total of \$654,281.

7. Concrete Placement – Various Sites

Diligent 6.11

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget; 2026-27 Budget

Purpose: The Capital Outlay Budget includes funding for the replacement of damaged concrete at Brooks Middle School, Buckner Elementary School, and Wilbur Middle School. All three sites currently have concrete that is deteriorated beyond repair. Replacing this concrete will reduce safety concerns caused by breaking and splitting surfaces. This work will also improve accessibility.

Scope of Work Includes:

- Replacement at seven pedestrian and vehicle entrance/exit locations at Brooks Middle School
- Replacement at four pedestrian and vehicle entrance/exit locations at Buckner Elementary School
- Removal of three concrete seating areas and replacement of the concrete slab at Main Entry #1 at Wilbur Middle School

Bids for this project were received on October 29, 2025, in accordance with plans and specifications prepared by the Design & Construction Department of USD 259. The lowest responsive bid was submitted by Pearson Construction, LLC.

Recommendation: It is recommended that the Board enter into a contract with Pearson Construction, LLC, for the replacement of concrete at Brooks Middle School, Buckner Elementary School, and Wilbur Middle School in an amount not to exceed \$216,000.

8. Design Services – Robinson Middle School – Student Entrance Site Improvements

Diligent 6.12

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: Design services are needed for the Student Entrance Site Improvements at Robinson Middle School. The scope of work addresses site grading and washout concerns near exterior Door 23, focusing on the east side of the school building. The improvements will enhance hardscape, ADA-accessible routes, and overall safety and circulation for all students. This need was identified during the construction of the secured entry but was not included in that project.

Recommendation: It is recommended that the Board enter into a contract with Tessere, Inc., for design, engineering, and construction administration services for Student Entrance Site Improvements at Robinson Middle School in an amount not to exceed \$27,000.

9. Design Services – Chisholm Trail Elementary School – Exterior Renovations and Restroom Replacement

Diligent 6.13

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: Design services are needed for the Exterior Renovations and Restroom Replacement at Chisholm Trail Elementary School. The scope of work includes design services and construction administration services for exterior building painting, gym roof replacement, building window replacement, concrete for playground access, and rebuilding restrooms E7 and E8 due to structural deficiencies.

Recommendation: It is recommended that the Board enter into a contract with Schultz Squared Architects, LLC, for design services and construction administration services for Chisholm Trail Elementary School Exterior Renovations and Restroom Replacement, in an amount not to exceed \$145,840.

10. East High School Structural Repairs

Diligent 6.14

Contact(s): Luke Newman

Funding Source: 2025-26 Capital Outlay, Alt-47 Funds 2025-26 Budget

Purpose: Structural repairs are required in Mechanical Room B103 at East High School due to deteriorating structural columns and flooring. The scope of work includes epoxy

injection, concrete repairs, carbon fiber wrapping, steel framing, installation of a new footing, and new roofing.

Additionally, the three boilers located in this room have exceeded their useful life and were scheduled for replacement. Given the extensive structural work required, it is cost-effective and practical to replace these boilers as part of this project.

Recommendation: It is recommended that the Board approve entering into a contract with Reconstruction Services, LLC, for repairs and boiler replacement in Mechanical Room B103 at East High School, in an amount not to exceed \$1,052,822.

11. Various Middle Schools – Sidewalk Trip Hazard Repairs

Diligent 6.15

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Capital Outlay

Purpose: The Capital Outlay Budget includes funding to repair sidewalk trip hazards at District properties. The following middle schools have a combined total of 594 trip hazards that pose a significant safety risk and are not compliant with ADA or building codes. The estimated cost to repair, per school, is outlined below:

- Allison Middle School – \$3,394.81
- Brooks Middle School – \$4,065.44
- Coleman Middle School – \$9,945.19
- Curtis Middle School – \$2,445.06
- Hamilton Middle School – \$4,130.69
- Marshall Middle School – \$5,196.44
- Mayberry Middle School – \$1,921.25
- Mead Middle School – \$5,963.13
- Pleasant Valley Middle School – \$3,088.50
- Robinson Middle School – \$3,663.06
- Stucky Middle School – \$7,010.75
- Truesdell Middle School – \$5,564.38
- Wilbur Middle School – \$5,921.44

We will utilize Precision Concrete Cutting Midwest, which employs patented technology to repair trip hazards. They are a member of the Greenbush Cooperative. Using traditional methods to demolish and replace the sidewalk sections listed above would cost approximately \$342,144. By using this specialized technology, the cost is reduced to \$62,310.14.

All high school trip hazards have already been repaired using this method. Elementary schools will be assessed next.

Recommendation: It is recommended that the Board approve entering into a contract with Precision Concrete Cutting Midwest to repair sidewalk trip hazards at the middle schools listed above in an amount not to exceed \$62,310.14.

12. Water Damage – Northeast Magnet High School

Diligent 6.16

Contact(s): Susan Willis, Boni Burkhart, Luke Newman, Shane Schumacher

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

Purpose: On July 18, 2025, a water leak extensively damaged the A Wing of Northeast Magnet High School. The leak was caused by a deteriorated roof drainpipe. Reconstruction Services, LLC was assigned to remediate and repair damages to classrooms, restrooms, and hallways. District and employee personal property items

were also damaged and are still being replaced. Total remediation, repair, and replacement costs are estimated at \$277,000.

Recommendation: It is recommended the Board approve an amount not to exceed \$277,000 for remediation, repair, and replacement costs associated with water damage at Northeast Magnet High School. Of this, up to \$247,212 is authorized for Reconstruction Services, LLC (\$224,738 plus \$22,474 in potential overage). The remaining \$29,788 is for district and employee personal property replacement and related expenses.

13. Water Line Replacement – Earhart Environmental Magnet Elementary School

Diligent 6.17

Contact(s): Susan Willis, Boni Burkhart, Luke Newman, Shane Schumacher

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

Purpose: This fall, utility controls recorded abnormal water use at Earhart Environmental Magnet Elementary School. Investigations revealed leaks from a cracked water line. The crack was likely caused by earth movement attributable to heavy and prolonged rainfall. As a result, water usage and utility costs increased significantly. Timely replacement of the water line is necessary.

Recommendation: It is recommended the authorize an amount not to exceed \$51,300.00 to be paid to Utility Maintenance Contractors, LLC, to replace the cracked water line.

D. Bids

1. Purchasing Consent

Appendix 4

Diligent 6.18

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. HVAC Chillers	\$321,504.00	Luke Newman
2. K-12 Application & Enrollment Solution Implementation	\$92,160.00	Rob Dickson
3. Movie Licensing Services - Annual	\$29,658.15	Rob Dickson
4. Public Sector Treasury Software	\$25,000.00	Addi Lowell
5. Security Camera Installation – East and Northwest	\$35,000.00	Terri Moses
6. Food – October 2025	\$405,512.56	Fabián Armendáriz
7. Supply Warehouse Stock – October 2025	\$168,640.50	Fabián Armendáriz

E. Learning Services/Special Education

1. Purposeful Play Training & Support

Diligent 6.19

Contact(s): Holly Ingram, Amanda Sharshel

Funding Source: Federal Funding; 2025-26 Budget

Purpose: Educational Services & Staff Development Association of Central Kansas

(ESSDACK) will provide customized professional learning to buildings implementing Kindergarten Purposeful Play as well as consultation, classroom visits, follow up sessions and resources and materials. Trainers from ESSDACK will also support differentiated Early Childhood professional learning for PreK teachers and paraprofessionals at district inservice.

Recommendation: It is recommended the Board authorize the contract of services with ESSDACK in an amount not to exceed \$30,000.

2. Premier Executive Education Coaching Institute

Diligent 6.20

Contact(s): Holly Ingram

Funding Source: Professional Development Fund; 2025-26 Budget

Purpose: Premier Executive Education Coaching Institute provides a semester long leadership coaching course for a cohort of building and district leaders. This learning will provide participants to expand their activity listening skills, gain confidence in utilizing coaching when they are not an expert, and equip them to coach others to thrive in their role. This cohort will be up to 18 participants during the spring semester.

Recommendation: It is recommended the board approve the contract of services with Premier Executive Education Coaching Institute not to exceed \$32,000.

F. Renewals

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

Diligent 6.21

Contact(s): Holly Ingram, Justin Kasel

Funding Source: Textbook fund; 2025-26 Budget

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

Recommendation: It is recommended that the Board authorize the purchase of additional Language! Live licenses from Lexia Learning Systems in an amount not to exceed \$30,000.

G. Agreements, Fees, Services, Settlements

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

Diligent 6.22

Contact(s): Susan Willis, Dan Lawrence

Funding Source: 47 Fund – Risk Management Reserve Fund, 42 Fund – Special Liability, 52 Fund – Workers’ Compensation Reserve Fund; 2025-26 Budget

Purpose: Fleeson, Gooing, Coulson & Kitch, LLC have submitted a statement for October 2025 legal services and expenses for Civil Litigation in the amount of \$8,058.21

McDonald Tinker PA have submitted a statement for October 25 legal services and expenses for Workers’ Compensation in the amount of \$11,926.75.

This brings the 2025-26 fiscal year-to-date total to \$44,891.61 for Civil Litigation services and \$52,401.61 for Workers’ Compensation services.

Recommendation: It is recommended that the Board authorize payment for legal services

and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for October 2025 in the amount of \$8,058.21 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$11,926.75 to McDonald Tinker PA.

H. Routine Items

1. BOE Meeting Minutes for October 31, 2025

Appendix 5

Diligent 6.23

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the October 31, 2025 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for November 3, 2025

Appendix 6

Diligent 6.24

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the November 3, 2025 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

I. Policies

1. Board Policy 1116 – Sexual Harassment of Students

Appendix 7

Diligent 6.25

Contact(s): Dan Lawrence, Policy Committee

Purpose: Align with Title IX.

Recommendation: Board approval.

2. Board Policy 1117 – Title IX Sexual Harassment and Complaint Procedure

Appendix 8

Diligent 6.26

Contact(s): Dan Lawrence, Policy Committee

Purpose: Align with Title IX.

Recommendation: Board approval.

3. Board Policy 1500 – Excuses from Participation in Educational Activities

Appendix 9

Diligent 6.27

Contact(s): Dan Lawrence, Policy Committee

Purpose: Revised to align with state law.

Recommendation: Board approval.

VII. Action

- A. Board Policy 6336 – Graduation and Certification Audit

Appendix 10

Diligent 7.1

Contact(s): Kelly Bielefeld, Loren Hatfield

Purpose: This policy establishes a process for independent review and certification of graduation data to ensure consistent and reliable reporting across the district. It outlines

procedures for documenting and auditing graduation certification practices, including verification of data accuracy and evaluation of compliance with state requirements.

Recommendation: Board approval.

VIII. Reports and Requests

- A. Superintendent's Report
- B. New Business and Board of Education Requests

IX. Adjournment

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

Report Date 12/01/2025

Job Data Report

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Andrade,Esmeralda	HIR	Regular Hire	11/3/2025	Brooks	Para Title Support Services	1.00
Atkinson,Phyllis Anne	REH	Temporary Assignment	10/20/2025	Price	Temp Latchkey 1 - Support	
Avila De la Rosa,Elsa	HIR	Temporary Assignment	11/17/2025	Kensler	Temp Latchkey 1 - Support	
Ballos,Arthur Emano	REH	Temporary Assignment	10/1/2025	West	Temp Teacher	
Barber,Brenda Ellen	REH	Temporary Assignment	10/20/2025	West	Temp Aide - Tutor	
Barnes,Jazlyn Elise	HIR	Temporary Assignment	10/20/2025	Coleman	Temp Aide - AVID	
Bayless,Barbara Joanne	HIR	Regular Hire	11/17/2025	Spaght	Para Title Instruction Support	0.88
Benavidez,DAnnaMarie	HIR	Temporary Term	11/5/2025	Chsm LSC	Student Worker	
Berry,Richard Tyrone	REH	Temporary Assignment	11/1/2025	Southeast	Temp Aide - Coach	
Biehler,Mason Jeffrey	REH	Temporary Assignment	10/1/2025	Linwood	Temp Grant - FF & Veg Prg Cord	
Boguzski,Jennifer Lynn	REH	Temporary Assignment	10/20/2025	North	Temp Aide - Supplemental	
Brown,Jermaine Lamont	REH	Temporary Assignment	11/1/2025	Southeast	Temp Aide - Coach	
Burton,Revlaun	HIR	Regular Hire	11/12/2025	Northeast	Aide 2 - F S	0.38
Byrne-Billups,Casey Leigh	HIR	From Business or Industry	10/27/2025	West	Nurse-Sr High	1.00
Callahan,Janice LaRue	HIR	Regular Hire	10/22/2025	McLean	Aide 2 - F S	0.31
Campos Alderete,Atziri Fernanda	HIR	Regular Hire	11/3/2025	Dunbar	Migrant Advocate	1.00
Canales Morales,Rogelio	HIR	Regular Hire	11/12/2025	Woodman	Custodian 1	1.00
Caywood,Jamie Kristine	HIR	Temporary Assignment	10/1/2025	Coll Hill	Temp Teacher	
Ceballos Cabral,Leticia	LOA	Personal - Unspecified	10/24/2025	Northwest	Aide 2 - F S	0.44
Cepeda,Arely	HIR	Regular Hire	11/3/2025	Black Trad	Asst Para - Title	0.74
Cepeda,Marcela	REH	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Chastain,Kalli Rose	HIR	Temporary Assignment	11/10/2025	Griffith	Temp Latchkey 1 - Support	
Chavez Romero,Yahaira Lisseth	HIR	Regular Hire	10/29/2025	Heights	Aide 2 - F S	0.56
Chavez,Rocio	HIR	Regular Hire	11/12/2025	HoraceMann	Aide 2 - F S	0.41
Chavez-Perez,Natalia	HIR	Temporary Assignment	10/20/2025	Coleman	Temp Aide - AVID	
DuBose,Jacquelahnn D	REH	Rehire	11/17/2025	Hamilton	Para Sped High Incidence	0.88
Dye,Hunter Allen	HIR	Temporary Term	11/17/2025	North	Temp Aide - Coach	
Easter,Benjamin	HIR	Temporary Term	11/5/2025	Chsm LSC	Student Worker	
Elshawam,Rania	REH	Temporary Assignment	10/27/2025	Mueller	Temp Latchkey 1 - Support	
Fischer,Jake Andrew	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Fischer,Jake Andrew	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Forbes,Jeriah	REH	Temporary Assignment	10/1/2025	West	Temp Teacher	
Foster,Michaela Ann	HIR	Regular Hire	10/22/2025	Levy	Intervention Specialist - BHSL	1.00
Grimes,Madison Lynne	HIR	Temporary Term	11/10/2025	Northwest	Temp Aide - Coach	

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 12/01/2025
Job Data Report**

2

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Garcia,Oscar Lorenzo	REH	Rehire	11/10/2025	North	Custodian 1	1.00
Hampel,Caitlyn Rose	HIR	Temporary Assignment	10/1/2025	Coll Hill	Temp Teacher	
Hannon,Jessie Lynn	HIR	Temporary Assignment	10/20/2025	Franklin	Temp Aide - Custodian	
Harper-Rasheed,Terri	HIR	Temporary Assignment	11/24/2025	Kensler	Temp Latchkey 1 - Support	
Harris,Alexandria Rachelle	HIR	Temporary Assignment	11/17/2025	Southeast	Temp Aide - Supplemental	
Hartwell,Eirene Lantin	HIR	Regular Hire	11/3/2025	Heights	Aide 2 - F S	0.38
Henderson,Cicely Kay	LOA	Health of Employee	11/2/2025	AMAC	Manager 4	1.00
Ibarra,Estefany Socorro	HIR	Temporary Assignment	10/20/2025	Coleman	Temp Aide - AVID	
Isaac,Christianna Kaye	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Isaac,Christianna Kaye	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Jackson,Keelan Labraun	REH	Rehire	10/29/2025	Buckner	Custodian 1	1.00
Johnson,Karen Sue	HIR	Temporary Assignment	9/1/2025	Kelly	Temp Aide - Title	
Kalitta,Paige Rene	HIR	Temporary Assignment	11/12/2025	Griffith	Temp Latchkey 1 - Support	
Koerner,Laura L	HIR	Temporary Assignment	10/1/2025	Coll Hill	Temp Aide - Tutor	
Larios,Destiny Renee	REH	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Larios,Destiny Renee	REH	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Lee,Jason Frederick	HIR	Regular Hire	11/17/2025	West	Security Officer	1.00
Lee,Kai Sien	REH	In-State College	1/2/2026	AMAC	Roving Psychologist	1.00
Loganbill,Patrick James	REH	Temporary Assignment	10/1/2025	Linwood	Temp Grant - FF & Veg Prg Cord	
Major,Illene Marie	REH	Rehire	10/27/2025	Black Trad	Para Sped High Incidence	0.75
Mancillas Nava,Citlalli	HIR	Regular Hire	11/10/2025	Colvin	Para ESOL Newcomer	0.88
Manning,Katelynn Ashley	HIR	Temporary Assignment	10/20/2025	White	Temp Latchkey 1 - Support	
Martinez,Cynthia A	HIR	Hire Retiree	11/10/2025	Irving	Sub Aide	
Martinez-Ortega,Pricila	HIR	From Business or Industry	11/7/2025	Buckner	Nurse-Elem	1.00
Masem,Maxwell William	HIR	Temporary Assignment	10/20/2025	Northwest	Temp Aide - AVID	
McClure,Shelley Lynne	REH	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
McClure,Shelley Lynne	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Medrano,Erica Elizabeth	REH	Temporary Assignment	10/1/2025	L'Ouvertur	Temp Aide - NS	
Meyer,Delores Ann	REH	Rehire	10/29/2025	Wilbur	Aide 2 - F S	0.44
Montejano Molina,Yolanda	HIR	Regular Hire	10/29/2025	Cloud	Temp Aide - Lunch Support	
Morgan,Abner Val-Gene	HIR	Regular Hire	10/22/2025	Allison	Para Sped Low Incidence	0.88
Morrison,Kalika Ann	REH	Temporary Assignment	10/27/2025	Price	Temp Aide - Lunch Support	0.38
Nagel,Stacy Layne	REH	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Nagel,Stacy Layne	REH	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	

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Job Data Report

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Nguyen,John Khanh	HIR	Regular Hire	11/5/2025	Colvin	Custodian 3	1.00
Nixon,Charleigh Marie	HIR	Regular Hire	11/12/2025	Griffith	Para Sped High Incidence	0.88
Ollarzabal-Cruz,Tanya	HIR	Regular Hire	11/17/2025	West	Para Sped Low Incidence	0.88
Oller,Michael Dane	HIR	Regular Hire	10/27/2025	Northwest	Custodian 2	1.00
Owens,Barry C	HIR	Regular Hire	11/10/2025	AMAC	Technician 10	1.00
Padilla,Gabriel Abraham	REH	Temporary Assignment	10/1/2025	West	Temp Teacher	
Parker,Areecia Karlene	HIR	Temporary Assignment	10/27/2025	South	Temp Aide - Supplemental	
Paz,Jonathan	HIR	Regular Hire	11/12/2025	SSC	Crowperson 3	1.00
Porter,Victoria	REH	Rehire	10/22/2025	Jackson	Para Sped High Incidence	0.75
Reyes,Jennifer Lynn	HIR	Temporary Assignment	11/1/2025	Southeast	Temp Aide - Coach	
Reyes,Zuriel J	REH	Rehire	11/5/2025	North	Para Sped High Incidence	0.75
Reynolds,Keanna L	HIR	Regular Hire	11/3/2025	Enterprise	Aide 2 - F S	0.47
Richardson,Kourtney Layne	HIR	Regular Hire	11/10/2025	AMAC	Work Comp Claims Assistant	1.00
Rico,Mary F	HIR	Regular Hire	11/17/2025	Cloud	Para Title Instruction Support	0.88
Rider,Debra Sue	REH	Temporary Assignment	10/1/2025	West	Temp Teacher	
Roman-Estrada,Fatima G	HIR	Regular Hire	11/3/2025	South	Administrative Assistant 2	1.00
Salinas,Stephanie Jo	REH	Temporary Assignment	11/17/2025	Southeast	Temp Aide - Supplemental	
Sauls,Ineisha	HIR	Regular Hire	11/12/2025	Jefferson	Para Sped High Incidence	0.88
Schwarzenberger,Kerry Anne	REH	Temporary Assignment	10/1/2025	Coll Hill	Temp Teacher	
Skelton,Gillian Noelle	HIR	Temporary Assignment	10/29/2025	Woodman	Temp Latchkey 1 - Support	
Swift,Colby Dean	REH	Temporary Assignment	10/1/2025	Woodman	Temp Grant - FF & Veg Prg Cord	
Tabullo,Laura	REH	Rehire	10/22/2025	Allison	Administrative Assistant 5	1.00
Teets,Tyler Nicholas	HIR	Temporary Assignment	11/3/2025	Northwest	Temp Aide - AVID	
Tinkler,Payton Alexander	HIR	Temporary Assignment	10/20/2025	West	Temp Aide - Tutor	
Uhrmacher,Jacob Allan	REH	Temporary Assignment	10/1/2025	Linwood	Temp Teacher - STEALTH	
Vazquez,Isabella Elena	HIR	Regular Hire	10/22/2025	Griffith	Para Sped High Incidence	0.88
Villagomez,Stephanie Michelle	HIR	Regular Hire	10/22/2025	Hyde	Temp Latchkey 1 - Support	
Vo,Thy A	HIR	Regular Hire	11/17/2025	Unassigned	Roving Paraeducator	0.88
Walker,Cheyenne Marie	REH	Rehire	11/10/2025	Bryant	Para Sped High Incidence	0.88
Walker,Ilesha	HIR	Regular Hire	11/12/2025	Wilbur	Para Sped Low Incidence	0.88
Waller,Samara	HIR	Temporary Term	10/28/2025	Chsm LSC	Student Worker	
Wilson,Kalley Michelle	HIR	Regular Hire	10/27/2025	Unassigned	Roving Paraeducator	0.88
Wise,Rachael Ann	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Wise,Rachael Ann	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Adams,James Lynn	ADD PAY	Head Cross Country - High	8/1/2025	Southeast	Social Studies-Sr High	1.00
Adams,James Lynn	END PAY	Head Cross Country - High	8/31/2025	Southeast	Social Studies-Sr High	1.00
Aikens,Sophia Christine	ADD PAY	MS Head Basketball	10/1/2025	McAuliffe	Fifth Grade	1.00
Aikens,Sophia Christine	END PAY	MS Head Basketball	7/31/2026	McAuliffe	Fifth Grade	1.00
Alexander,Geoffrey S	ADD PAY	Untitled Level - A	8/1/2025	Irving	Fifth Grade	0.33
Alexander,Geoffrey S	END PAY	Untitled Level - A	9/30/2025	Irving	Fifth Grade	0.33
Alexander,Geoffrey S	ADD PAY	EC Event/Club Sponsor Lv A	8/1/2025	Irving	Fifth Grade	0.33
Alexander,Geoffrey S	END PAY	EC Event/Club Sponsor Lv A	9/30/2025	Irving	Fifth Grade	0.33
Andegergis,Tecle Tnseaw	ADD PAY	Certificate-Cust Masters	11/3/2025	SSC	Custodian 4 - Relief	1.00
Andegergis,Tecle Tnseaw	END PAY	Certificate-Cust Masters	8/23/2027	SSC	Custodian 4 - Relief	1.00
Andrade,Guadalupe Christina	ADD PAY	School Improvement Team	10/1/2025	Jefferson	Third Grade	1.00
Andrade,Guadalupe Christina	END PAY	School Improvement Team	7/31/2026	Jefferson	Third Grade	1.00
Bailey,Michael C	ADD PAY	Head Basketball - High	10/1/2025	North	Interrelated-Sr High	1.00
Bailey,Michael C	END PAY	Head Basketball - High	7/31/2026	North	Interrelated-Sr High	1.00
Baker,John G	ADD PAY	Lunchroom Monitor	9/1/2025	Allison	Mathematics-Middle	1.00
Baker,John G	END PAY	Lunchroom Monitor	9/30/2025	Allison	Mathematics-Middle	1.00
Baker,John G	ADD PAY	Lunchroom Monitor	10/1/2025	Allison	Mathematics-Middle	1.00
Baker,John G	END PAY	Lunchroom Monitor	10/31/2025	Allison	Mathematics-Middle	1.00
Balevre,Marcia Ann	ADD PAY	District Curriculum Design	8/1/2025	Dunbar	Fourth Grade	1.00
Balevre,Marcia Ann	END PAY	District Curriculum Design	9/30/2025	Dunbar	Fourth Grade	1.00
Balevre,Marcia Ann	ADD PAY	District Curriculum Design	10/1/2025	Dunbar	Fourth Grade	1.00
Balevre,Marcia Ann	END PAY	District Curriculum Design	10/31/2025	Dunbar	Fourth Grade	1.00
Ballos,Arthur Emano	ADD PAY	Detention Rm Monitor-Mid or Hi	8/1/2025	West	Science-Sr High	1.00
Ballos,Arthur Emano	END PAY	Detention Rm Monitor-Mid or Hi	7/31/2026	West	Science-Sr High	1.00
Banks,James E	ADD PAY	MS Head Basketball	10/1/2025	Brooks	Physical Ed-Middle	1.00
Banks,James E	END PAY	MS Head Basketball	7/31/2026	Brooks	Physical Ed-Middle	1.00
Beck,Joshua R	ADD PAY	MS Asst Cross Country	9/1/2025	Mayberry	Science-Middle	1.00
Beck,Joshua R	END PAY	MS Asst Cross Country	7/31/2026	Mayberry	Science-Middle	1.00
Bedient,Amy Rhea	ADD PAY	Dept Chair 18 & above - High	8/1/2025	Southeast	Psychologist-Sr High	1.00
Bedient,Amy Rhea	END PAY	Dept Chair 18 & above - High	7/31/2026	Southeast	Psychologist-Sr High	1.00
Benton,Kelsey Lee	ADD PAY	Additional Comp - Admin	11/1/2025		Asst Principal	1.00
Benton,Kelsey Lee	END PAY	Additional Comp - Admin	7/31/2026		Asst Principal	1.00
Brantley,Belena Rose	ADD PAY	Acad Core Tm Ldr 5 & above Mid	9/1/2025	Stucky	English-Middle	1.00
Brantley,Belena Rose	END PAY	Acad Core Tm Ldr 5 & above Mid	9/30/2025	Stucky	English-Middle	1.00
Brantley,Belena Rose	ADD PAY	Acad Core Tm Ldr 5 & above Mid	10/1/2025	Stucky	English-Middle	1.00
Brantley,Belena Rose	END PAY	Acad Core Tm Ldr 5 & above Mid	10/31/2025	Stucky	English-Middle	1.00
Brazell,Dylan Youl	ADD PAY	Head Wrestling - High	10/1/2025	Northwest	Interrelated-Sr High	1.00
Brazell,Dylan Youl	END PAY	Head Wrestling - High	7/31/2026	Northwest	Interrelated-Sr High	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Brown,Jason C	ADD PAY	Head Wrestling - High	10/1/2025	West	Social Studies-Sr High	1.00
Brown,Jason C	END PAY	Head Wrestling - High	7/31/2026	West	Social Studies-Sr High	1.00
Buckley,April Rene	ADD PAY	Untitled Level - C	8/1/2025	Southeast	Counselor-Sr High	1.00
Buckley,April Rene	END PAY	Untitled Level - C	9/30/2025	Southeast	Counselor-Sr High	1.00
Carlson,Jamie Lynn	ADD PAY	Teacher Additional Pay	8/1/2025	Buckner	Psychologist-Elem	1.00
Carlson,Jamie Lynn	END PAY	Teacher Additional Pay	7/31/2026	Buckner	Psychologist-Elem	1.00
Carter,Curtis Edward	ADD PAY	MS Head Basketball	10/1/2025	Hamilton	Physical Ed-Middle	1.00
Carter,Curtis Edward	END PAY	MS Head Basketball	7/31/2026	Hamilton	Physical Ed-Middle	1.00
Chapman,Carla Darlene	ADD PAY	Untitled Level - A	8/1/2025	Robinson	Winds-Middle	1.00
Chapman,Carla Darlene	END PAY	Untitled Level - A	9/30/2025	Robinson	Winds-Middle	1.00
Chapman,Claire Elizabeth	ADD PAY	Untitled Level - D	10/1/2025	Mead	Vocal Music-Middle	1.00
Chapman,Claire Elizabeth	END PAY	Untitled Level - D	7/31/2026	Mead	Vocal Music-Middle	1.00
Chase,Laura June	ADD PAY	Asst Bowling - High	11/1/2025	North	English-Sr High	1.00
Chase,Laura June	END PAY	Asst Bowling - High	7/31/2026	North	English-Sr High	1.00
Claeys,Joseph Eric	ADD PAY	Teacher Additional Pay	8/1/2025	Seltzer	Psychologist-ML	1.00
Claeys,Joseph Eric	END PAY	Teacher Additional Pay	7/31/2026	Seltzer	Psychologist-ML	1.00
Cole,Jamie L	ADD PAY	Administrator Addendum Day	12/1/2025		Principal	1.00
Cole,Jamie L	END PAY	Administrator Addendum Day	12/31/2025		Principal	1.00
Coleman,Tony Levon	ADD PAY	MS Head Basketball	10/1/2025	McAuliffe	Leadership	1.00
Coleman,Tony Levon	END PAY	MS Head Basketball	7/31/2026	McAuliffe	Leadership	1.00
Collins,William Christopher	ADD PAY	MS Head Basketball	10/1/2025	Mayberry	Interrelated-Middle	1.00
Collins,William Christopher	END PAY	MS Head Basketball	7/31/2026	Mayberry	Interrelated-Middle	1.00
Commons,Christina L	ADD PAY	Head Basketball - High	10/1/2025	Northwest	Mathematics-Sr High	1.00
Commons,Christina L	END PAY	Head Basketball - High	7/31/2026	Northwest	Mathematics-Sr High	1.00
Copeland,Michael Shane	ADD PAY	Head Wrestling - High	10/1/2025	North	Technology Educ-Sr High	1.00
Copeland,Michael Shane	END PAY	Head Wrestling - High	7/31/2026	North	Technology Educ-Sr High	1.00
Cunningham,Breauna R	ADD PAY	Untitled Level - B	8/1/2025	Earhart	Interrelated-Elem	1.00
Cunningham,Breauna R	END PAY	Untitled Level - B	9/30/2025	Earhart	Interrelated-Elem	1.00
Curtis,Jessica Lynn	ADD PAY	EC Sch Wide Publ/Web Edtr Lv A	8/1/2025	Chester LC	Mathematics-Sr High	1.00
Curtis,Jessica Lynn	END PAY	EC Sch Wide Publ/Web Edtr Lv A	7/31/2026	Chester LC	Mathematics-Sr High	1.00
Day,Blake Thomas	ADD PAY	MS Head Basketball	10/1/2025	Stucky	Computer Studies-Middle	1.00
Day,Blake Thomas	END PAY	MS Head Basketball	7/31/2026	Stucky	Computer Studies-Middle	1.00
Dayhuff,Clinton D	ADD PAY	District Curriculum Design	8/1/2025	IST	Instructional Technology Spec	1.00
Dayhuff,Clinton D	END PAY	District Curriculum Design	7/31/2026	IST	Instructional Technology Spec	1.00
DeHoet,Jennifer Lyn	ADD PAY	Untitled Level - A	8/1/2025	Northeast	Visually Impaired	1.00
DeHoet,Jennifer Lyn	END PAY	Untitled Level - A	7/31/2026	Northeast	Visually Impaired	1.00
Dodge,Eric C	ADD PAY	EC Event/Club Sponsor Lv A	8/1/2025	Irving	Behavior Intervention-Elem-LIC	0.33
Dodge,Eric C	END PAY	EC Event/Club Sponsor Lv A	9/30/2025	Irving	Behavior Intervention-Elem-LIC	0.33

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Doffing,Kristen Elizabeth	ADD PAY	Untitled Level - B	8/1/2025	Mead	Speech Clinic-Elem	0.20
Doffing,Kristen Elizabeth	END PAY	Untitled Level - B	9/30/2025	Mead	Speech Clinic-Elem	0.20
Doffing,Kristen Elizabeth	ADD PAY	Untitled Level - B	8/1/2025	Griffith	Speech Clinic-Elem	0.80
Doffing,Kristen Elizabeth	END PAY	Untitled Level - B	9/30/2025	Griffith	Speech Clinic-Elem	0.80
Dome,Andrew Hunter	ADD PAY	Asst Bowling - High	11/1/2025	West	Computer Studies - Sr Hi	1.00
Dome,Andrew Hunter	END PAY	Asst Bowling - High	7/31/2026	West	Computer Studies - Sr Hi	1.00
Donley,Carmen Marie	ADD PAY	Department Chair 7-8 - High	8/1/2025	Heights	Business	1.00
Donley,Carmen Marie	END PAY	Department Chair 7-8 - High	7/31/2026	Heights	Business	1.00
Doornbos,Jack Patrick	ADD PAY	Head Wrestling - High	10/1/2025	Heights	Physical Ed - Elem	1.00
Doornbos,Jack Patrick	END PAY	Head Wrestling - High	7/31/2026	Heights	Physical Ed - Elem	1.00
Dorsey,Sherri K	ADD PAY	Untitled Level - C	8/1/2025	Wilbur	Mixed Abilities-Middle	1.00
Dorsey,Sherri K	END PAY	Untitled Level - C	9/30/2025	Wilbur	Mixed Abilities-Middle	1.00
Ehret,Joshua L	ADD PAY	District Curriculum Design	8/1/2025	IST	Instructional Technology Spec	1.00
Ehret,Joshua L	END PAY	District Curriculum Design	7/31/2026	IST	Instructional Technology Spec	1.00
Epley,Kimberly Renee	ADD PAY	Untitled Level - C	8/1/2025	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	END PAY	Untitled Level - C	9/30/2025	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	ADD PAY	Untitled Level - D	8/1/2025	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	END PAY	Untitled Level - D	9/30/2025	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	ADD PAY	Intervention Tutor - B	8/1/2025	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	END PAY	Intervention Tutor - B	9/30/2025	Mead	Instructional Coach Sec	1.00
Falk,Kaley Michelle	ADD PAY	Head Bowling - High	11/1/2025	North	English-Sr High	1.00
Falk,Kaley Michelle	END PAY	Head Bowling - High	7/31/2026	North	English-Sr High	1.00
Fast,Courtney Ann	ADD PAY	Head Swimming - High	10/1/2025	Northwest	Mathematics-Middle	2.00
Fast,Courtney Ann	END PAY	Head Swimming - High	7/31/2026	Northwest	Mathematics-Middle	2.00
Field,Ryan Duane	ADD PAY	Hallway Supervision Lunch	8/1/2025	Northeast	Instructional Coach Sec	0.80
Field,Ryan Duane	END PAY	Hallway Supervision Lunch	7/31/2026	Northeast	Instructional Coach Sec	0.80
Follin,Jenny S	ADD PAY	EC Event/Club Spons Lv B	8/1/2025	Irving	Interrelated-Elem	0.50
Follin,Jenny S	END PAY	EC Event/Club Spons Lv B	9/30/2025	Irving	Interrelated-Elem	0.50
Ford,Kristin Leann	ADD PAY	District Curriculum Design	8/1/2025	IST	Instructional Technology Spec	1.00
Ford,Kristin Leann	END PAY	District Curriculum Design	7/31/2026	IST	Instructional Technology Spec	1.00
Garcia,Gabriela Isabel	ADD PAY	Untitled Level - D	10/1/2025	Levy	Interrelated-Elem	1.00
Garcia,Gabriela Isabel	END PAY	Untitled Level - D	7/31/2026	Levy	Interrelated-Elem	1.00
Gaskill,Jarred M	ADD PAY	Head Swimming - High	10/1/2025	Southeast	Physical Ed-Sr High	2.00
Gaskill,Jarred M	END PAY	Head Swimming - High	7/31/2026	Southeast	Physical Ed-Sr High	2.00
Gettis Robinson,Monique Renee	ADD PAY	Untitled Level - D	8/1/2025	Bryant	Nurse-Elem	1.00
Gettis Robinson,Monique Renee	END PAY	Untitled Level - D	7/31/2026	Bryant	Nurse-Elem	1.00

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Girrens,Nicole Renea	ADD PAY	Untitled Level - A	8/1/2025	Chsm LSC	Instructional Coach Sec	0.50
Girrens,Nicole Renea	END PAY	Untitled Level - A	7/31/2026	Chsm LSC	Instructional Coach Sec	0.50
Girrens,Nicole Renea	ADD PAY	Untitled Level - A	8/1/2025	Sowers	Instructional Coach Sec	1.00
Girrens,Nicole Renea	END PAY	Untitled Level - A	7/31/2026	Sowers	Instructional Coach Sec	1.00
Givens,Monica Rose	ADD PAY	Untitled Level - A	10/1/2025	Wilbur	Science-Middle	1.00
Givens,Monica Rose	END PAY	Untitled Level - A	7/31/2026	Wilbur	Science-Middle	1.00
Gonzales,Johnny E	ADD PAY	MS Head Basketball	10/1/2025	GordonPark	Counselor-Elem	1.00
Gonzales,Johnny E	END PAY	MS Head Basketball	7/31/2026	GordonPark	Counselor-Elem	1.00
Hahn,Renee Lynn	ADD PAY	Untitled Level - C	8/1/2025	Robinson	Instructional Coach Sec	0.50
Hahn,Renee Lynn	END PAY	Untitled Level - C	7/31/2026	Robinson	Instructional Coach Sec	0.50
Hall,Shannon Renae	ADD PAY	Teacher Additional Pay	8/1/2025	Harry St	Psychologist-Elem	1.00
Hall,Shannon Renae	END PAY	Teacher Additional Pay	7/31/2026	Harry St	Psychologist-Elem	1.00
Harmon,Karissa Renee	ADD PAY	Teacher Additional Pay	10/1/2025	Jefferson	Psychologist-ML	1.00
Harmon,Karissa Renee	END PAY	Teacher Additional Pay	12/31/2025	Jefferson	Psychologist-ML	1.00
Harris,Allison Jean	ADD PAY	District Curriculum Design	8/1/2025	Chester LC	Specialist	1.00
Harris,Allison Jean	END PAY	District Curriculum Design	7/31/2026	Chester LC	Specialist	1.00
Hauser,Benjamin Thomas	ADD PAY	Head Wrestling - High	10/1/2025	South	Mathematics-Sr High	1.00
Hauser,Benjamin Thomas	END PAY	Head Wrestling - High	7/31/2026	South	Mathematics-Sr High	1.00
Hayes,Amy Lou	ADD PAY	District Curriculum Design	8/1/2025	Dunbar	Specialist	1.00
Hayes,Amy Lou	END PAY	District Curriculum Design	8/31/2025	Dunbar	Specialist	1.00
Hayes,Amy Lou	ADD PAY	District Curriculum Design	10/1/2025	Dunbar	Specialist	1.00
Hayes,Amy Lou	END PAY	District Curriculum Design	7/31/2026	Dunbar	Specialist	1.00
Haylor,Lindsey Nicole	ADD PAY	School Improvement Team	8/1/2025	Jefferson	First Grade	1.00
Haylor,Lindsey Nicole	END PAY	School Improvement Team	9/30/2025	Jefferson	First Grade	1.00
Haylor,Lindsey Nicole	ADD PAY	School Improvement Team	10/1/2025	Jefferson	First Grade	1.00
Haylor,Lindsey Nicole	END PAY	School Improvement Team	10/31/2025	Jefferson	First Grade	1.00
Hill,Andrew Tyler	ADD PAY	Head Basketball - High	10/1/2025	Northwest	Mathematics-Sr High	1.00
Hill,Andrew Tyler	END PAY	Head Basketball - High	7/31/2026	Northwest	Mathematics-Sr High	1.00
Hutchinson,Joseph Wendell	ADD PAY	Head Swimming - High	10/1/2025	East	Science-Sr High	2.00
Hutchinson,Joseph Wendell	END PAY	Head Swimming - High	7/31/2026	East	Science-Sr High	2.00
Ingram,Tiffany Renee	ADD PAY	Before School Supervisor	9/1/2025	Mayberry	English-Middle	1.00
Ingram,Tiffany Renee	END PAY	Before School Supervisor	7/31/2026	Mayberry	English-Middle	1.00
Isaacs,Elijah Jeffrey	ADD PAY	Asst Basketball - High	10/1/2025	Northwest	Marketing Ed	1.00
Isaacs,Elijah Jeffrey	END PAY	Asst Basketball - High	7/31/2026	Northwest	Marketing Ed	1.00
Iverson,Nancy Grace	ADD PAY	Additional Comp - Admin	11/1/2025	AMAC	Director	1.00
Jackson,Keelan Labraun	ADD PAY	Certificate-Cust Masters	10/29/2025	Buckner	Custodian 1	1.00
Jackson,Keelan Labraun	END PAY	Certificate-Cust Masters	11/9/2027	Buckner	Custodian 1	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Jacobs,Jenna Lynn	ADD PAY	Untitled Level - A	8/1/2025	Peterson	Instructional Coach Elem	0.50
Jacobs,Jenna Lynn	END PAY	Untitled Level - A	7/31/2026	Peterson	Instructional Coach Elem	0.50
Jacobs,Jenna Lynn	ADD PAY	Untitled Level - A	8/1/2025	McCollom	Instructional Coach Elem	0.50
Jacobs,Jenna Lynn	END PAY	Untitled Level - A	7/31/2026	McCollom	Instructional Coach Elem	0.50
Jensen-Means,Melissa Ann	ADD PAY	Untitled Level - A	8/1/2025	Wells	Instructional Coach Sec	0.50
Jensen-Means,Melissa Ann	END PAY	Untitled Level - A	7/31/2026	Wells	Instructional Coach Sec	0.50
Jensen-Means,Melissa Ann	ADD PAY	Untitled Level - A	8/1/2025	Gateway	Instructional Coach Sec	0.50
Jensen-Means,Melissa Ann	END PAY	Untitled Level - A	7/31/2026	Gateway	Instructional Coach Sec	0.50
Jones,Tia M	ADD PAY	Untitled Level - A	8/1/2025	IST	Instructional Technology Spec	1.00
Jones,Tia M	END PAY	Untitled Level - A	7/31/2026	IST	Instructional Technology Spec	1.00
Kimber,Brett Michael	ADD PAY	MS Head Basketball	10/1/2025	HoraceMann	Mathematics-Sr High	1.00
Kimber,Brett Michael	END PAY	MS Head Basketball	7/31/2026	HoraceMann	Mathematics-Sr High	1.00
Kist,Michelle	ADD PAY	Lead Teachers - Secondary	8/1/2025	Levy	Adapted P E	1.00
Kist,Michelle	END PAY	Lead Teachers - Secondary	7/31/2026	Levy	Adapted P E	1.00
Lampe,Katrina Renee	ADD PAY	Untitled Level - B	8/1/2025	Caldwell	Hearing Imp-Elem	0.60
Lampe,Katrina Renee	END PAY	Untitled Level - B	8/31/2025	Caldwell	Hearing Imp-Elem	0.60
Lampe,Katrina Renee	ADD PAY	Untitled Level - B	10/1/2025	Caldwell	Hearing Imp-Elem	0.60
Lampe,Katrina Renee	END PAY	Untitled Level - B	7/31/2026	Caldwell	Hearing Imp-Elem	0.60
Latta,Brian Everett	ADD PAY	Head Bowling - High	11/1/2025	Northwest	Interrelated-Sr High	1.00
Latta,Brian Everett	END PAY	Head Bowling - High	7/31/2026	Northwest	Interrelated-Sr High	1.00
Leaming,Ryan Lynn	ADD PAY	MS Head Basketball	10/1/2025	Mayberry	Physical Ed-Middle	1.00
Leaming,Ryan Lynn	END PAY	MS Head Basketball	7/31/2026	Mayberry	Physical Ed-Middle	1.00
Ledbetter,Brenda S	ADD PAY	Additional Comp	8/1/2025		Tech Title I	1.00
Ledbetter,Brenda S	END PAY	Additional Comp	7/31/2026		Tech Title I	1.00
Lenox,Angela Lee Hilda	ADD PAY	Untitled Level - A	8/1/2025	Earhart	Instructional Coach Elem	0.50
Lenox,Angela Lee Hilda	END PAY	Untitled Level - A	7/31/2026	Earhart	Instructional Coach Elem	0.50
Lenox,Angela Lee Hilda	ADD PAY	Untitled Level - A	8/1/2025	O K	Instructional Coach Elem	0.50
Lenox,Angela Lee Hilda	END PAY	Untitled Level - A	7/31/2026	O K	Instructional Coach Elem	0.50
Littlefield,Kasey Ray	ADD PAY	MS Head Basketball	10/1/2025	Wilbur	Technology Educ-Middle	1.00
Littlefield,Kasey Ray	END PAY	MS Head Basketball	7/31/2026	Wilbur	Technology Educ-Middle	1.00

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Lutes,Maria Lindsay	ADD PAY	Intervention Tutor - B	10/1/2025	Enders	Lib Media Spec-Elem	0.50
Lutes,Maria Lindsay	END PAY	Intervention Tutor - B	7/31/2026	Enders	Lib Media Spec-Elem	0.50
Mauk,Tracie Cardoso	ADD PAY	Untitled Level - A	8/1/2025	Bostic	Instructional Coach Elem	0.75
Mauk,Tracie Cardoso	END PAY	Untitled Level - A	7/31/2026	Bostic	Instructional Coach Elem	0.75
McCulloch,Kaale Avery	ADD PAY	Head Bowling - High	11/1/2025	West	Business	1.00
McCulloch,Kaale Avery	END PAY	Head Bowling - High	7/31/2026	West	Business	1.00
McQueary,Taylor Renee	ADD PAY	Asst Basketball - High	10/1/2025	West	Art-Sr High	1.00
McQueary,Taylor Renee	END PAY	Asst Basketball - High	7/31/2026	West	Art-Sr High	1.00
McVay,Randy B	ADD PAY	Head Swimming - High	10/1/2025	Heights	Physical Ed - Elem	2.00
McVay,Randy B	END PAY	Head Swimming - High	7/31/2026	Heights	Physical Ed - Elem	2.00
Meek,Alexander Morgan	ADD PAY	Asst Band	8/1/2025	McAuliffe	Winds-Middle	0.50
Meek,Alexander Morgan	END PAY	Asst Band	7/31/2026	McAuliffe	Winds-Middle	0.50
Meek,Alexander Morgan	ADD PAY	Asst Band	8/1/2025	Southeast	Winds-Middle	0.50
Meek,Alexander Morgan	END PAY	Asst Band	7/31/2026	Southeast	Winds-Middle	0.50
Mejia,Wendy Soraya	ADD PAY	MS Head Basketball	10/1/2025	Marshall	Counselor-Middle School	1.00
Mejia,Wendy Soraya	END PAY	MS Head Basketball	7/31/2026	Marshall	Counselor-Middle School	1.00
Mendez,Marta	ADD PAY	Before School Supervisor	8/1/2025	North	Spanish-Sr High	1.00
Mendez,Marta	END PAY	Before School Supervisor	7/31/2026	North	Spanish-Sr High	1.00
Molina,Kyle J	ADD PAY	Head Wrestling - High	10/1/2025	South	Physical Ed-Sr High	1.00
Molina,Kyle J	END PAY	Head Wrestling - High	7/31/2026	South	Physical Ed-Sr High	1.00
Monaghan,Jennifer Michelle	ADD PAY	Untitled Level - A	8/1/2025	GordonPark	Instructional Coach Sec	0.50
Monaghan,Jennifer Michelle	END PAY	Untitled Level - A	7/31/2026	GordonPark	Instructional Coach Sec	0.50
Monaghan,Jennifer Michelle	ADD PAY	Untitled Level - A	8/1/2025	HoraceMann	Instructional Coach Sec	0.50
Monaghan,Jennifer Michelle	END PAY	Untitled Level - A	7/31/2026	HoraceMann	Instructional Coach Sec	0.50
Monaghan,Jennifer Michelle	ADD PAY	Untitled Level - C	8/1/2025	HoraceMann	Instructional Coach Sec	0.50
Monaghan,Jennifer Michelle	END PAY	Untitled Level - C	7/31/2026	HoraceMann	Instructional Coach Sec	0.50
Monaghan,Jennifer Michelle	ADD PAY	Untitled Level - C	8/1/2025	GordonPark	Instructional Coach Sec	0.50
Monaghan,Jennifer Michelle	END PAY	Untitled Level - C	7/31/2026	GordonPark	Instructional Coach Sec	0.50
Monger,David Lee	ADD PAY	EC Event/Club Sponsor Lv A	9/1/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	EC Event/Club Sponsor Lv A	9/30/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	ADD PAY	Athletic Coordinator - Middle	9/1/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	Athletic Coordinator - Middle	9/30/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	ADD PAY	EC Event/Club Sponsor Lv A	10/1/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	EC Event/Club Sponsor Lv A	10/31/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	ADD PAY	Athletic Coordinator - Middle	10/1/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	Athletic Coordinator - Middle	10/31/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	ADD PAY	MS Head Basketball	10/1/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	MS Head Basketball	7/31/2026	Allison	Physical Ed-Middle	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Moore,Kylie Rosemarie	ADD PAY	Untitled Level - C	10/1/2025	Wilbur	Mixed Abilities-Middle	0.50
Moore,Kylie Rosemarie	END PAY	Untitled Level - C	7/31/2026	Wilbur	Mixed Abilities-Middle	0.50
Morford,Lonnie K	ADD PAY	Asst Wrestling - High	10/1/2025	West	Interrelated-Sr High	1.00
Morford,Lonnie K	END PAY	Asst Wrestling - High	7/31/2026	West	Interrelated-Sr High	1.00
Murdock,Isaiah Vincent	ADD PAY	Head Wrestling - High	10/1/2025	Heights	English-Sr High	1.00
Murdock,Isaiah Vincent	END PAY	Head Wrestling - High	7/31/2026	Heights	English-Sr High	1.00
Murray,Marissa Elizabeth	ADD PAY	Asst Wrestling - High	10/1/2025	West	Interrelated-Sr High	1.00
Murray,Marissa Elizabeth	END PAY	Asst Wrestling - High	7/31/2026	West	Interrelated-Sr High	1.00
Myers,Paul Steven	ADD PAY	Before School Supervisor	8/1/2025	Mayberry	Social Studies-Middle	1.00
Myers,Paul Steven	END PAY	Before School Supervisor	8/31/2025	Mayberry	Social Studies-Middle	1.00
Newton,Laurie Ann	ADD PAY	Teacher Additional Pay	8/1/2025	IST	Instructional Technology Spec	1.00
Newton,Laurie Ann	END PAY	Teacher Additional Pay	7/31/2026	IST	Instructional Technology Spec	1.00
Njoku,Shanda Dee	ADD PAY	Untitled Level - C	10/1/2025	South	Mixed Abilities-Sr High	1.00
Njoku,Shanda Dee	END PAY	Untitled Level - C	7/31/2026	South	Mixed Abilities-Sr High	1.00
Noel,Richard Carl	ADD PAY	Asst Wrestling - High	10/1/2025	South	Mathematics-Sr High	1.00
Noel,Richard Carl	END PAY	Asst Wrestling - High	7/31/2026	South	Mathematics-Sr High	1.00
Norman,Ashley Sue	ADD PAY	Intervention Tutor - B	10/1/2025	Enders	Vocal Music-Elem	0.50
Norman,Ashley Sue	END PAY	Intervention Tutor - B	7/31/2026	Enders	Vocal Music-Elem	0.50
Oddis,Pamela Gaye	ADD PAY	Teacher Additional Pay	10/1/2025	AMAC	Orientation & Mobility Spec	1.00
Oddis,Pamela Gaye	END PAY	Teacher Additional Pay	3/31/2026	AMAC	Orientation & Mobility Spec	1.00
Olerich,Erica Nicole	ADD PAY	MS Head Basketball	10/1/2025	Brooks	Interrelated-Middle	1.00
Olerich,Erica Nicole	END PAY	MS Head Basketball	7/31/2026	Brooks	Interrelated-Middle	1.00
Oliver,Jenny Rebecca	ADD PAY	Intervention Tutor - B	10/1/2025	Mead	English-Middle	1.00
Oliver,Jenny Rebecca	END PAY	Intervention Tutor - B	7/31/2026	Mead	English-Middle	1.00
Orton,Madison Lynn	ADD PAY	Teacher Additional Pay	8/1/2025	Dodge	Psychologist-Elem	1.00
Orton,Madison Lynn	END PAY	Teacher Additional Pay	7/31/2026	Dodge	Psychologist-Elem	1.00
Orton,Madison Lynn	ADD PAY	Teacher Additional Pay	8/1/2025	Kensler	Psychologist-Elem	1.00
Orton,Madison Lynn	END PAY	Teacher Additional Pay	7/31/2026	Kensler	Psychologist-Elem	1.00
Padmanabhan,Sandra Lee	ADD PAY	Teacher Additional Pay	8/1/2025	ISC	Psychologist-Sr High	1.00
Padmanabhan,Sandra Lee	END PAY	Teacher Additional Pay	7/31/2026	ISC	Psychologist-Sr High	1.00
Pankratz,Raign Denys	ADD PAY	Cheerleader Head Sponsor High	10/1/2025	South	Kindergarten-All Day	1.00
Pankratz,Raign Denys	END PAY	Cheerleader Head Sponsor High	7/31/2026	South	Kindergarten-All Day	1.00
Parker,Kimberly A	ADD PAY	Untitled Level - C	8/1/2025	Wilbur	Instructional Coach Sec	0.50
Parker,Kimberly A	END PAY	Untitled Level - C	7/31/2026	Wilbur	Instructional Coach Sec	0.50
Parson II,Edward Andre'	ADD PAY	MS Head Basketball	10/1/2025	Hamilton	Interrelated-Middle	1.00
Parson II,Edward Andre'	END PAY	MS Head Basketball	7/31/2026	Hamilton	Interrelated-Middle	1.00
Persinger,Bret Alan	ADD PAY	MS Head Basketball	10/1/2025	PV Middle	Behavior Intervention-LIC	1.00
Persinger,Bret Alan	END PAY	MS Head Basketball	7/31/2026	PV Middle	Behavior Intervention-LIC	1.00

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Pillich,Jennifer Janice	ADD PAY	Head Basketball - High	10/1/2025	Heights	English-Middle	1.00
Pillich,Jennifer Janice	END PAY	Head Basketball - High	7/31/2026	Heights	English-Middle	1.00
Plumlee,Jolie Marie	ADD PAY	Head Bowling - High	11/1/2025	Heights	Physical Ed-Sr High	1.00
Plumlee,Jolie Marie	END PAY	Head Bowling - High	7/31/2026	Heights	Physical Ed-Sr High	1.00
Pritchett,Crystal Dawn	ADD PAY	Department Chair 3-6 - High	10/1/2025	Levy	Mixed Abilities-Sr High	1.00
Pritchett,Crystal Dawn	END PAY	Department Chair 3-6 - High	7/31/2026	Levy	Mixed Abilities-Sr High	1.00
Prugar,Marta Agnieszka	ADD PAY	Untitled Level - A	8/1/2025	GordonPark	Strings/Winds-Middle	1.00
Prugar,Marta Agnieszka	END PAY	Untitled Level - A	9/30/2025	GordonPark	Strings/Winds-Middle	1.00
Prugar,Marta Agnieszka	ADD PAY	Untitled Level - B	8/1/2025	GordonPark	Strings/Winds-Middle	1.00
Prugar,Marta Agnieszka	END PAY	Untitled Level - B	7/31/2026	GordonPark	Strings/Winds-Middle	1.00
Puetz,Steve Micheal	ADD PAY	MS Head Basketball	10/1/2025	GordonPark	Science-Middle	1.00
Puetz,Steve Micheal	END PAY	MS Head Basketball	7/31/2026	GordonPark	Science-Middle	1.00
Ralston,Janet	ADD PAY	Lunchroom Monitor	10/1/2025	HoraceMann	Interrelated-Middle	1.00
Ralston,Janet	END PAY	Lunchroom Monitor	7/31/2026	HoraceMann	Interrelated-Middle	1.00
Rathman,Zachary Phillips	ADD PAY	Asst Wrestling - High	10/1/2025	South	Interrelated-Sr High	1.00
Rathman,Zachary Phillips	END PAY	Asst Wrestling - High	7/31/2026	South	Interrelated-Sr High	1.00
Riley,Kerri Lynn	ADD PAY	Family Engagement Contact	10/1/2025	Enterprise	Psychologist-Elem	1.00
Riley,Kerri Lynn	END PAY	Family Engagement Contact	7/31/2026	Enterprise	Psychologist-Elem	1.00
Riley,Kerri Lynn	ADD PAY	Lunchroom Monitor	10/1/2025	Enterprise	Psychologist-Elem	0.50
Riley,Kerri Lynn	END PAY	Lunchroom Monitor	7/31/2026	Enterprise	Psychologist-Elem	0.50
Rivas,Alma	ADD PAY	Untitled Level - A	8/1/2025	AMAC	ESOL-Elementary	1.00
Rivas,Alma	END PAY	Untitled Level - A	7/31/2026	AMAC	ESOL-Elementary	1.00
Rivas,Alma Beatrice	ADD PAY	Untitled Level - A	8/1/2025	AMAC	Mathematics-Sr High	1.00
Rivas,Alma Beatrice	END PAY	Untitled Level - A	9/30/2025	AMAC	Mathematics-Sr High	1.00
Roos,Ann P	ADD PAY	Teacher Additional Pay	8/1/2025	Buckner	Psychologist-Elem	1.00
Roos,Ann P	END PAY	Teacher Additional Pay	7/31/2026	Buckner	Psychologist-Elem	1.00
Ruder,Tana Rene	ADD PAY	District Curriculum Design	8/1/2025	IST	Instructional Technology Spec	1.00
Ruder,Tana Rene	END PAY	District Curriculum Design	7/31/2026	IST	Instructional Technology Spec	1.00
Santillan,Diana M	ADD PAY	MS Head Basketball	10/1/2025	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	END PAY	MS Head Basketball	7/31/2026	PV Middle	Counselor-Middle School	1.00
Schneider,Ruth M	ADD PAY	Acad Core Tm Ldr 5 & above Mid	8/1/2025	Stucky	Science-Middle	1.00
Schneider,Ruth M	END PAY	Acad Core Tm Ldr 5 & above Mid	8/31/2025	Stucky	Science-Middle	1.00
Schneider,Ruth M	ADD PAY	Before School Supervisor	8/1/2025	Stucky	Science-Middle	1.00
Schneider,Ruth M	END PAY	Before School Supervisor	8/31/2025	Stucky	Science-Middle	1.00
Schneider,Ruth M	ADD PAY	Acad Core Tm Ldr 5 & above Mid	10/1/2025	Stucky	Science-Middle	1.00
Schneider,Ruth M	END PAY	Acad Core Tm Ldr 5 & above Mid	7/31/2026	Stucky	Science-Middle	1.00
Schneider,Ruth M	ADD PAY	Before School Supervisor	10/1/2025	Stucky	Science-Middle	1.00
Schneider,Ruth M	END PAY	Before School Supervisor	7/31/2026	Stucky	Science-Middle	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Schrant,William Raymond	ADD PAY	MS Head Basketball	10/1/2025	HoraceMann	Physical Ed - Elem	1.00
Schrant,William Raymond	END PAY	MS Head Basketball	7/31/2026	HoraceMann	Physical Ed - Elem	1.00
Schuman,Megan Nicole	ADD PAY	Untitled Level - A	8/1/2025	Bryant	Instructional Coach Elem	0.50
Schuman,Megan Nicole	END PAY	Untitled Level - A	7/31/2026	Bryant	Instructional Coach Elem	0.50
Schuman,Megan Nicole	ADD PAY	Untitled Level - A	8/1/2025	Levy	Instructional Coach Elem	0.50
Schuman,Megan Nicole	END PAY	Untitled Level - A	7/31/2026	Levy	Instructional Coach Elem	0.50
Scroggin,Tyson Tyler	ADD PAY	Head Bowling - High	11/1/2025	East	Interrelated-Sr High	1.00
Scroggin,Tyson Tyler	END PAY	Head Bowling - High	7/31/2026	East	Interrelated-Sr High	1.00
Sechrist,Karl J	ADD PAY	EC Event/Club Sponsor Lv A	8/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	EC Event/Club Sponsor Lv A	8/31/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	ADD PAY	Athletic Coordinator - Middle	8/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	Athletic Coordinator - Middle	8/31/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	ADD PAY	Lunchroom Monitor	8/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	Lunchroom Monitor	8/31/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	ADD PAY	EC Event/Club Sponsor Lv A	10/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	EC Event/Club Sponsor Lv A	7/31/2026	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	ADD PAY	Athletic Coordinator - Middle	10/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	Athletic Coordinator - Middle	7/31/2026	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	ADD PAY	Lunchroom Monitor	10/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	Lunchroom Monitor	7/31/2026	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	ADD PAY	MS Head Basketball	10/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	MS Head Basketball	7/31/2026	Allison	Counselor-Middle School	1.00
Seidl,Heather Nicole	ADD PAY	MS Head Basketball	10/1/2025	Mead	English-Middle	1.00
Seidl,Heather Nicole	END PAY	MS Head Basketball	7/31/2026	Mead	English-Middle	1.00
Seymore,Antwan D'Antrai	ADD PAY	Head Basketball - High	10/1/2025	North	Business	1.00
Seymore,Antwan D'Antrai	END PAY	Head Basketball - High	7/31/2026	North	Business	1.00
Sherman,Hannah Marie	ADD PAY	Untitled Level - A	8/1/2025	Stucky	Science-Middle	1.00
Sherman,Hannah Marie	END PAY	Untitled Level - A	9/30/2025	Stucky	Science-Middle	1.00
Sherman,Hannah Marie	ADD PAY	Untitled Level - A	10/1/2025	Stucky	Science-Middle	1.00
Sherman,Hannah Marie	END PAY	Untitled Level - A	10/31/2025	Stucky	Science-Middle	1.00
Shurtz,Rebekah Diane	ADD PAY	Untitled Level - B	8/1/2025	Ortiz	Mixed Abilities-Elem	1.00
Shurtz,Rebekah Diane	END PAY	Untitled Level - B	9/30/2025	Ortiz	Mixed Abilities-Elem	1.00
Shurtz,Rebekah Diane	ADD PAY	Untitled Level - B	10/1/2025	Ortiz	Mixed Abilities-Elem	1.00
Shurtz,Rebekah Diane	END PAY	Untitled Level - B	10/31/2025	Ortiz	Mixed Abilities-Elem	1.00
Shurtz,Rebekah Diane	ADD PAY	Untitled Level - C	10/1/2025	Ortiz	Mixed Abilities-Elem	1.00
Shurtz,Rebekah Diane	END PAY	Untitled Level - C	7/31/2026	Ortiz	Mixed Abilities-Elem	1.00
Simon,Erin Kathleen	ADD PAY	Untitled Level - C	10/1/2025	Wilbur	Mixed Abilities-Middle	0.50
Simon,Erin Kathleen	END PAY	Untitled Level - C	7/31/2026	Wilbur	Mixed Abilities-Middle	0.50

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Sims,Zachary Tyrell	ADD PAY	Detention Rm Monitor-Mid or Hi	10/1/2025	Brooks	English-Middle	1.00
Sims,Zachary Tyrell	END PAY	Detention Rm Monitor-Mid or Hi	7/31/2026	Brooks	English-Middle	1.00
Smith,Janice Heather	ADD PAY	Untitled Level - A	8/1/2025	Hyde	Instructional Coach Elem	0.50
Smith,Janice Heather	END PAY	Untitled Level - A	7/31/2026	Hyde	Instructional Coach Elem	0.50
Smith,Janice Heather	ADD PAY	Untitled Level - A	8/1/2025	Riverside	Instructional Coach Elem	0.50
Smith,Janice Heather	END PAY	Untitled Level - A	7/31/2026	Riverside	Instructional Coach Elem	0.50
Smith,Michelle Denise	ADD PAY	Untitled Level - B	8/1/2025	GordonPark	Interrelated-Middle	1.00
Smith,Michelle Denise	END PAY	Untitled Level - B	7/31/2026	GordonPark	Interrelated-Middle	1.00
Smith,Precious Jewel	ADD PAY	MS Head Basketball	10/1/2025	Marshall	Interrelated-Middle	1.00
Smith,Precious Jewel	END PAY	MS Head Basketball	7/31/2026	Marshall	Interrelated-Middle	1.00
Sommer,Brianna ReNay	ADD PAY	Family Engagement Contact	8/1/2025	Stanley	Kindergarten-All Day	0.50
Sommer,Brianna ReNay	END PAY	Family Engagement Contact	9/30/2025	Stanley	Kindergarten-All Day	0.50
Stucky,Allison D	ADD PAY	Head Basketball - High	10/1/2025	West	Instructional Coach Sec	1.00
Stucky,Allison D	END PAY	Head Basketball - High	7/31/2026	West	Instructional Coach Sec	1.00
Sumner,Olivia Nadine	ADD PAY	Untitled Level - A	8/1/2025	IST	K-6 Teacher	1.00
Sumner,Olivia Nadine	END PAY	Untitled Level - A	7/31/2026	IST	K-6 Teacher	1.00
Tate,Jeremy Orlando	ADD PAY	Asst Basketball - High	10/1/2025	South	Social Studies-Sr High	1.00
Tate,Jeremy Orlando	END PAY	Asst Basketball - High	7/31/2026	South	Social Studies-Sr High	1.00
Tate,Justin Keith	ADD PAY	Asst Basketball - High	10/1/2025	North	Social Studies-Sr High	1.00
Tate,Justin Keith	END PAY	Asst Basketball - High	7/31/2026	North	Social Studies-Sr High	1.00
Taylor,Emily Kathleen	ADD PAY	Bus Monitor	8/1/2025	Irving	Speech Clinic-Elem	1.00
Taylor,Emily Kathleen	END PAY	Bus Monitor	7/31/2026	Irving	Speech Clinic-Elem	1.00
Thelen,Jennifer Eileen	ADD PAY	Untitled Level - A	8/1/2025	Price	Instructional Coach Elem	0.50
Thelen,Jennifer Eileen	END PAY	Untitled Level - A	7/31/2026	Price	Instructional Coach Elem	0.50
Thelen,Jennifer Eileen	ADD PAY	Untitled Level - A	8/1/2025	McLean	Instructional Coach Elem	0.50
Thelen,Jennifer Eileen	END PAY	Untitled Level - A	7/31/2026	McLean	Instructional Coach Elem	0.50
Thomason,Gary H	ADD PAY	Head Basketball - High	10/1/2025	Heights	Social Studies-Sr High	1.00
Thomason,Gary H	END PAY	Head Basketball - High	7/31/2026	Heights	Social Studies-Sr High	1.00
Thompson,Jarrold Tate	ADD PAY	Head Wrestling - High	10/1/2025	North	English-Middle	1.00
Thompson,Jarrold Tate	END PAY	Head Wrestling - High	7/31/2026	North	English-Middle	1.00
Topping,Jeffery E	ADD PAY	Untitled Level - C	10/1/2025	Heights	Interrelated-Sr High	1.00
Topping,Jeffery E	END PAY	Untitled Level - C	7/31/2026	Heights	Interrelated-Sr High	1.00
Trammell,Christina Dawn	ADD PAY	Untitled Level - B	8/1/2025	Heights	Interrelated-Sr High	0.83
Trammell,Christina Dawn	END PAY	Untitled Level - B	9/30/2025	Heights	Interrelated-Sr High	0.83
Turley,Melody L	ADD PAY	Head Swimming - High	10/1/2025	North	Strings-Middle	2.00
Turley,Melody L	END PAY	Head Swimming - High	7/31/2026	North	Strings-Middle	2.00
Unruh,Jacinda Alane	ADD PAY	Untitled Level - C	8/1/2025	Brooks	Instructional Coach Sec	0.50
Unruh,Jacinda Alane	END PAY	Untitled Level - C	7/31/2026	Brooks	Instructional Coach Sec	0.50

**REPORT TO THE SUPERINTENDENT FROM
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Additional Pay**

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Van Metre,David Charles	ADD PAY	MS Head Basketball	10/1/2025	Wilbur	Physical Ed-Middle	1.00
Van Metre,David Charles	END PAY	MS Head Basketball	7/31/2026	Wilbur	Physical Ed-Middle	1.00
Von Fange,Megan Joy	ADD PAY	Teacher - Seventh Hour Class	10/1/2025	North	English-Sr High	0.17
Von Fange,Megan Joy	END PAY	Teacher - Seventh Hour Class	7/31/2026	North	English-Sr High	0.17
Weixelman,Guadalupe	ADD PAY	Lunchroom Monitor	8/1/2025	HoraceMann	Mathematics-Middle	1.00
Weixelman,Guadalupe	END PAY	Lunchroom Monitor	9/30/2025	HoraceMann	Mathematics-Middle	1.00
West,Jason Mark	ADD PAY	MS Head Basketball	10/1/2025	Coleman	Computer Studies-Middle	1.00
West,Jason Mark	END PAY	MS Head Basketball	7/31/2026	Coleman	Computer Studies-Middle	1.00
Wilken,Jacob Michael	ADD PAY	Head Wrestling - High	10/1/2025	West	Journalism	1.00
Wilken,Jacob Michael	END PAY	Head Wrestling - High	7/31/2026	West	Journalism	1.00
Wise,William Dale	ADD PAY	Head Bowling - High	11/1/2025	Southeast	Physical Ed-Sr High	1.00
Wise,William Dale	END PAY	Head Bowling - High	7/31/2026	Southeast	Physical Ed-Sr High	1.00
Wofford,Madeline Marie	ADD PAY	EC Event/Club Spons Lv B	8/1/2025	Irving	Counselor-Elem	0.50
Wofford,Madeline Marie	END PAY	EC Event/Club Spons Lv B	9/30/2025	Irving	Counselor-Elem	0.50
Wofford,Madeline Marie	ADD PAY	Bus Monitor	8/1/2025	Irving	Counselor-Elem	1.00
Wofford,Madeline Marie	END PAY	Bus Monitor	7/31/2026	Irving	Counselor-Elem	1.00
Woods,Trace Logan	ADD PAY	Untitled Level - A	8/1/2025	Truesdell	Winds-Middle	1.00
Woods,Trace Logan	END PAY	Untitled Level - A	9/30/2025	Truesdell	Winds-Middle	1.00
Young-Whittemore,Kimme L	ADD PAY	Untitled Level - A	8/1/2025	Robinson	Strings/Winds-Middle	1.00
Young-Whittemore,Kimme L	END PAY	Untitled Level - A	9/30/2025	Robinson	Strings/Winds-Middle	1.00
Yowell,Beverly Marie	ADD PAY	Untitled Level - A	10/1/2025	Heights	Art-Sr High	1.00
Yowell,Beverly Marie	END PAY	Untitled Level - A	7/31/2026	Heights	Art-Sr High	1.00

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Pay Adjustment

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Ayala,Christopher S	PAY	Salary Adjustment	11/7/2025	SSC	Crewperson 5	1.00
Ayala,Christopher S	PAY	Salary Adjustment	11/16/2025	SSC	Crewperson 5	1.00
Chitambo,Judith Patrick	PAY	Salary Adjustment	10/13/2025	Food Prod	Administrative Assistant 3	1.00
Chitambo,Judith Patrick	PAY	Salary Adjustment	11/10/2025	Food Prod	Administrative Assistant 3	1.00
Edwards Jr,William Michial	PAY	Salary Adjustment	11/7/2025	SSC	Crewperson 6	1.00
Edwards Jr,William Michial	PAY	Salary Adjustment	11/16/2025	SSC	Crewperson 6	1.00
Ellis,Christopher Andrew	POS	Career Ladder Pay	11/3/2025	Sowers	Security Officer	1.00
Fieser,Bonita	PAY	Additional Experience/Hours	8/1/2025	Southeast	English-Sr High	1.00
Gean,Jacob Thomas	PAY	Salary Adjustment	11/10/2025	SSC	Crewperson 6	1.00
Gean,Jacob Thomas	PAY	Salary Adjustment	1/16/2026	SSC	Crewperson 6	1.00
Gordon,Blake L	POS	Career Ladder Pay	11/20/2025	Wells	Security Officer	1.00
Hopkins,Kiah Skye	PAY	Salary Adjustment	11/10/2025	Southeast	Interpreter DHH	0.88
Hopkins,Kiah Skye	PAY	Salary Adjustment	11/10/2025	Southeast	Temp Aide - Interpreter DHH	
McCowan Jr,Jonathan Harold	POS	Postion Data Update	10/20/2025	North	Temp - Accompanist	0.41
Silmon III,Connell	POS	Position Status Change	10/20/2025	Southeast	Temp Aide - Coach	

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Transfer Report**

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Andegergis, Tecle Tnseaw	XFR	Transfer	11/3/2025	L'Ouverture / Custodian 4 / 1	SSC / Custodian 4 - Relief / 1
Anderson, Alyssa Brooke	XFR	Transfer	11/10/2025	Unassigned / Sub Paraeducator /	Unassigned / Roving Paraeducator / 0.88
Anderson, Alyssa Brooke	XFR	Transfer	1/2/2026	Unassigned / Roving Paraeducator / 0.88	South / Para Sped High Incidence / 0.88
Baird, Kity Guliet	XFR	Transfer	10/14/2025	Lawrence / Temp Latchkey 1 - Support /	Lawrence / Temp Latchkey 2 - Assist Dir /
Balevre, Marcia Ann	XFR	Transfer	11/10/2025	Dunbar / Specialist / 1	PV Elem / Fourth Grade / 1
Barger, Mason James	XFR	Transfer	10/27/2025	SSC / Crewperson 4 / 1	SSC / Crewperson 4 / 1
Bartlett, Layla Ann	XFR	Transfer	11/3/2025	Adams / Asst Para - LRE / 0.5	Hyde / Paraeducator / 0.88
Benton, Kelsey Lee	XFR	Transfer	11/1/2025	Unassigned / Roving Administrator / 1	West / Asst Principal / 1
Berry, Deonte Raychon	XFR	Transfer	11/10/2025	Unassigned / Sub Paraeducator /	East / Para Sped High Incidence / 0.88
Campbell, Christine J	XFR	Transfer	11/12/2025	Seltzer / Behavioral Health Schl Liaison / 1	AMAC / Roving Teacher / 1
Coleman, Devonte Marquez	XFR	Transfer	11/17/2025	Levy / Special Ed Safety Support / 1	Levy / Para Sped Low Incidence / 0.88
Davies, Mattie Ann	XFR	Transfer	1/5/2026	ISC / Administrative Assistant 4 / 1	ISC / Administrative Assistant 5 / 1
Delgado, Flor Frenesi	XFR	Transfer	10/27/2025	Unassigned / Sub Paraeducator /	Caldwell / Para ESOL Newcomer / 0.88
Evans-Lombe, Marianne	XFR	Transition To Teaching	1/2/2026	Unassigned / Sub Teacher /	Southeast / Art-Sr High / 1
Fair, Jason Kinano	XFR	Transfer	11/1/2025	Mueller / Temp Latchkey 1 - Support /	Mueller / Temp Latchkey 3 - Director /
Gilmore, Malcolm Umanah	XFR	Transfer	11/10/2025	Woodland / Custodian 1 / 1	Brooks / Custodian 2 / 1
Guerra, Alison Joy	XFR	Transfer	10/24/2025	Mayberry / Counselor-Middle School / 1	AMAC / Roving Teacher / 1
Hammond, Daren Michael	XFR	Transfer	11/1/2025	West / Asst Principal / 1	West / Principal / 1
Herod, Ciara Rochelle	XFR	Transfer	10/20/2025	Unassigned / Sub Paraeducator /	Southeast / Para Sped High Incidence / 0.75
Janssen, Mary Cristina	XFR	In-State College	1/2/2026	Enterprise / Para Sped High Incidence / 0.88	Enterprise / First Grade / 1
Johnson, Jilica Nadine	XFR	Transfer	10/22/2025	Brooks / Custodian 2 / 1	Kelly / Custodian 1 / 1
Khamsysopha-Hake, Devin Steele	XFR	Transfer	11/13/2025	Earhart / Temp Latchkey 1 - Support /	Earhart / Temp Latchkey 2 - Assist Dir /
Lau, Mei Hang	XFR	In-State College	1/2/2026	Caldwell / School Psych Practicum / 0.88	AMAC / Roving Psychologist / 1
Lopez, Araceli	XFR	Transfer	11/17/2025	Food Prod / Nutrition Svcs Distribution 1 / 1	Southeast / Manager 2 / 1
McGregor, Michael A	XFR	Transfer	11/3/2025	SSC / Technician 5 / 1	SSC / Supv Security Systems Support / 1
Miller, Brydget Anne	XFR	Transfer	11/10/2025	Unassigned / Sub Paraeducator /	Colvin / Paraeducator Pre-K / 0.88
Ornelas Ortiz, Daniela	XFR	Transfer	10/27/2025	Mayberry / Aide 2 - F S / 0.72	Mayberry / Nutrition Services Lead / 1
Osborn, Rebecca Ann	XFR	Transfer	10/27/2025	Riverside / Para Sped High Incidence / 0.88	Irving / Para Title Instruction Support / 0.88
Parra, Marissa Patricia	XFR	Transfer	11/17/2025	Riverside / Asst Para - High Incidence / 0.5	Riverside / Para Sped High Incidence / 0.88
Petty, Josephine Marie	XFR	Transfer	11/1/2025	Dodge / Temp Latchkey 2 - Assist Dir /	Dodge / Temp Latchkey 3 - Director /
Porter, Sara Jayne	XFR	Transfer	11/9/2025	Southeast / English-Sr High / 1	Southeast / Acting Asst Principal / 1
Sawyer, Sheena Louise	XFR	Transfer	11/10/2025	Unassigned / Sub Teacher /	North / Para Sped Low Incidence / 0.88
Scharnhorst, Rachelle Louise	XFR	Transfer	11/3/2025	AMAC / Purchasing Agent / 1	AMAC / Purchasing Agent - Sr / 1
Slaven, Bramwell Taylor	XFR	Transfer	11/17/2025	Earhart / Temp Latchkey 1 - Support /	Earhart / Temp Latchkey 2 - Assist Dir /
Stevenson, Logan L	XFR	Transfer	11/3/2025	Unassigned / Sub Custodian /	Allison / Custodian 1 / 1
VanDyke Jr, Gregory	XFR	Transfer	11/17/2025	Unassigned / Sub Teacher /	West / Security Officer / 1
Vogt, Isabella Grace Elizabeth	XFR	Transfer	11/3/2025	Unassigned / Sub Paraeducator /	Beech / Para Sped Low Incidence / 0.88
Wills, Valerie Renee	XFR	Transfer	11/13/2025	Gammon / Temp Latchkey 1 - Support /	Gammon / Temp Latchkey 2 - Assist Dir /

**REPORT TO THE SUPERINTENDENT FROM
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Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Atkinson,Phyllis Anne	SEP	Temporary End of Assignment	10/19/2025	Griffith	Temp Latchkey 1 - Support
Berry,Kelsi Lynn	SEP	Temporary End of Assignment	10/13/2025	Woodman	Temp Latchkey 1 - Support
Biehler,Mason Jeffrey	SEP	Temporary End of Assignment	5/30/2026	Linwood	Temp Grant - FF & Veg Prg Cord
Bliss,Charles	SEP	Take Care of Family	11/25/2025	Jackson	Para Sped Low Incidence
Bowen,Rochelle Antionette	SEP	Resignation	10/29/2025	Enterprise	Para Sped High Incidence
Bowen,Rochelle Antionette	SEP	Resignation	10/29/2025	Enterprise	Temp Aide - Tutor
Buettgenbach,Claire Jenelle	SEP	Leave Profession	10/31/2025	Hyde	Paraeducator
Cepeda,Marcela	SEP	Temporary End of Assignment	10/24/2025	AMAC	Temp Aide - Language Support
Chesser,Ashton Lee	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Collins,Holly Ann	SEP	Leave Profession	11/12/2025	Beech	Interrelated-Elem
Cotton,Vernell	RET	Retirement	11/28/2025	SSC	Crewperson 4
Davis,Darrien Arnail Lee	SEP	Temporary End of Assignment	10/13/2025	Woodman	Temp Latchkey 1 - Support
Edmiston,Deborah Lee	SEP	Temporary End of Assignment	11/14/2025	Stanley	Temp Latchkey 1 - Support
Emerson,Aidan Michael	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Forbes,Alyssa LeAnn	SEP	Resignation	11/4/2025	Buckner	Aide 2 - F S
Fraire,Briana	SEP	Temporary End of Assignment	10/28/2025	Adams	Temp Latchkey 1 - Support
Gonzales,Azariah Kalob	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Green,Ce'azia Nyae	SEP	Professional Reasons	10/10/2025	Chsm LSC	Student Worker
Green,Janel M	SEP	Temporary End of Assignment	11/14/2025	Stanley	Temp Latchkey 1 - Support
Griffin,Mosaic Alixzon Tyrell	SEP	Temporary End of Assignment	10/13/2025	Woodman	Temp Latchkey 1 - Support
Grunder,Erica Lynn	SEP	Leave Profession	11/6/2025	Jackson	Lib Media Spec-Elem
Harvey,Jalen Lemar	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Harvey,Stanley Gene	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Henderson,Margaret A	SEP	Dismissed	10/22/2025	Food Prod	Nutrition Svcs Distribution 1
Herbert,Corey La Mont	SEP	Job Abandonment	10/27/2025	Truesdell	Custodian 1
Hoffine,Dakota James	SEP	Temporary End of Assignment	10/28/2025	Enders	Temp Latchkey 2 - Assist Dir
Houston,Ciara Kristen	SEP	Temporary End of Assignment	7/31/2025	Heights	Temp Aide - Coach
Koerner,Laura L	SEP	Professional Reasons	10/24/2025	Coll Hill	Para Sped High Incidence
Koerner,Laura L	SEP	Professional Reasons	10/24/2025	Coll Hill	Temp Aide - Tutor
Linares,Dennis Alexsander	SEP	Job Abandonment	10/28/2025	Coleman	Custodian 1
Loganbill,Patrick James	SEP	Temporary End of Assignment	5/30/2026	Linwood	Temp Grant - FF & Veg Prg Cord
Lopez,Angel Gabriel	SEP	Resignation	10/28/2025	SSC	Custodian 2 -Night Relief
Mackley,Briyana	SEP	Professional Reasons	11/12/2025	Coleman	Intervention Specialist - BHSL
Maelzer,Valerie Lily	SEP	Move Out of State	10/28/2025	Curtis	Interpreter DHH
Maelzer,Valerie Lily	SEP	Move Out of State	10/28/2025	Curtis	Temp Aide - Interpreter DHH
Mankin,Jennifer Ann	SEP	Move Out of State	11/7/2025	Buckner	Nurse-Elem

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Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Manning,Katelynn Ashley	SEP	Temporary End of Assignment	11/11/2025	White	Temp Latchkey 1 - Support
Maple,Mercedes Ryan	SEP	Resignation	12/31/2025	Mueller	Second Grade
Maple,Mercedes Ryan	SEP	Professional Reasons	12/22/2025	Mueller	Temp Latchkey 1 - Support
Martinez Jr,Jesus Jose	SEP	Other Position - Non Teacher	12/12/2025	SSC	Crewperson 6A
Mathenia,Whitney LaVon	SEP	Temporary End of Assignment	10/13/2025	Woodman	Temp Latchkey 1 - Support
McCree,Johnathan Raleigh	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
McShane,Priscilla	SEP	Professional Reasons	10/31/2025	Coleman	Mathematics-Middle
Means,Baileigh Lynn	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Medrano,Erica Elizabeth	SEP	Temporary End of Assignment	5/30/2026	L'Ouvertur	Temp Aide - NS
Mewborn III,Vincent Bernard	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Meza Sanchez,Hugo	SEP	Leave Profession	11/28/2025	SSC	Crewperson 6
Miller,Nathan Patrick	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Millspaugh,Jesse D	SEP	Health of Employee	11/3/2025	Dodge	Fourth Grade
Murray,Jacqueline Jeanne	SEP	Temporary End of Assignment	10/28/2025	Adams	Sub Latchkey
Nguyen,Dean Trung	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Osborn,Rebecca Ann	SEP	Temporary End of Assignment	10/23/2025	Riverside	Temp Latchkey 1 - Support
Pagenkopf,Brayden Charles	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Pereyra Ramirez,Rosalba	SEP	Personal - Unspecified	10/31/2025	Food Prod	Aide 3 - F S
Perrine,Joanie Rose	SEP	Temporary End of Assignment	10/27/2025	Wilbur	Temp Aide - Supplemental
Phillips,Emaree Na Kay	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Potts,Chandler James	SEP	Leave Profession	11/5/2025	Enterprise	Para Sped High Incidence
Prichard,Piper Sterling	SEP	Temporary End of Assignment	10/13/2025	Woodman	Temp Latchkey 1 - Support
Prideaux,Lisa Renae	SEP	Leave Profession	11/14/2025	Kensler	Temp Aide - Lunch Support
Quezada,Fabian	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Reynolds,Dereck Christopher	SEP	Temporary End of Assignment	10/12/2025	Brooks	Temp Aide - Supplemental
Richardson,Shawna Lynn	SEP	Temporary End of Assignment	10/13/2025	Woodman	Temp Latchkey 1 - Support
Roberts,Lynet Marie	SEP	Other Position - Non Teacher	11/7/2025	East	Custodian 6 - Night
Roberts,Paul W	RET	Pre Early Retirement	12/14/2025	SSC	Supv Leadperson 4
Roy,Darell Anthony Marcell	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Russell,Seth Mason Scott	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Santos-Lopez,Tania Verenis	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Sellers,Debra K	SEP	Health of Employee	7/28/2025	AMAC	Paraeducator
Serrano-Ramos,America	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Shepard,Jermaine Darnell	SEP	Leave Profession	10/31/2025	West	Security Officer
Sheppard,Avree Rose	SEP	Health of Employee	9/25/2025	Cloud	Para Title Instruction Support
Smith,Gabriella Raylynn	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker

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Separations

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Sublett,Nicole Marie	SEP	Dismissed	10/27/2025	Wilbur	Health Room Assistant
Swift,Colby Dean	SEP	Temporary End of Assignment	5/30/2026	Woodman	Temp Grant - FF & Veg Prg Cord
Thomas,Jordan C	SEP	Did Not Report	10/15/2025	East	Temp Aide - Coach
Torres Contreras,Maria Rilles	SEP	Temporary End of Assignment	10/13/2025	HoraceMann	Temp Latchkey 1 - Support
Underwood,Abigail Mackenzie	SEP	Other	10/31/2025	Minneha	Para Title Instruction Support
VanStipdonk,Quinn Nikitas	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Velazquez,Balentina	SEP	Leave Profession	11/17/2025	Robinson	Para Sped Low Incidence
Wagner II,Robert D	SEP	Health of Employee	4/18/2025	AMAC	Special Ed Safety Support
Whitaker,Wendy	SEP	Temporary End of Assignment	10/13/2025	Woodman	Temp Latchkey 2 - Assist Dir
Williams,Eliana Monai	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker
Wilson,Amber Nicole	SEP	Take Care of Family	10/17/2025	Earhart	Temp Aide - Lunch Support
Work-Fields,Grayson	SEP	Leave Profession	10/31/2025	Unassigned	Roving Paraeducator
Wosylus,Shantell Dawn	SEP	Professional Reasons	10/17/2025	Chsm LSC	Student Worker

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Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Aguilera,Lluvia Anay	WKS	Workshop/Stipend	11/14/2025
Alvarez de Garcia,Maria Elena	WKS	Workshop/Stipend	11/14/2025
Andrade,Brenda Gisell	WKS	Workshop/Stipend	11/14/2025
Andrade,Nayeli	WKS	Workshop/Stipend	11/14/2025
Anyalebechi,Erica Rochelle	WKS	Workshop/Stipend	11/14/2025
Araujo-Regalado,Braulio	WKS	Workshop/Stipend	11/14/2025
Ashbaugh,JoAnn Rhea	WKS	Workshop/Stipend	11/14/2025
Atkinson,Cira Lashawn	WKS	Workshop/Stipend	11/14/2025
Barnes,Jazlyn Elise	WKS	Workshop/Stipend	11/14/2025
Berube,Kasey Ann	WKS	Workshop/Stipend	11/14/2025
Beverage,Faith Marie	WKS	Workshop/Stipend	11/14/2025
Bock,Elizabeth Marie	WKS	Workshop/Stipend	11/14/2025
Bohannon,Brooklyn Sydriana Tamara	WKS	Workshop/Stipend	11/14/2025
Cabrales,Romalda	WKS	Workshop/Stipend	11/14/2025
Calhoun,Lisa Marie	WKS	Workshop/Stipend	11/14/2025
Campbell,Ronda Diane	WKS	Workshop/Stipend	11/14/2025
Cesar De Arambula,Nora E	WKS	Workshop/Stipend	11/14/2025
Chavez-Perez,Natalia	WKS	Workshop/Stipend	11/14/2025
Christena,Cayleigh Madison	WKS	Workshop/Stipend	11/14/2025
Christie,Tiffany Marie	WKS	Workshop/Stipend	11/14/2025
Claudio,Sonya Ashlie	WKS	Workshop/Stipend	11/14/2025
Crowell,Claudia Alejandra	WKS	Workshop/Stipend	11/14/2025
DeBord,Josef K	WKS	Workshop/Stipend	11/14/2025
Diaz,Keyla	WKS	Workshop/Stipend	11/14/2025
Dickson,Bailey Kate	WKS	Workshop/Stipend	11/14/2025
Diltz,Abigail Nicole	WKS	Workshop/Stipend	11/14/2025
Dominguez-Montano,Mayra Lizeth	WKS	Workshop/Stipend	11/14/2025
Elam,Judith A	WKS	Workshop/Stipend	11/14/2025
Ellsaesser Smith,Kandi Kathalea	WKS	Workshop/Stipend	11/14/2025
Esparza-Aranda,Damian	WKS	Workshop/Stipend	11/14/2025
Filippi,Joseph Louis	WKS	Workshop/Stipend	11/14/2025
Frausto Vazquez,Karina	WKS	Workshop/Stipend	11/14/2025
Galarza-Sustaita,Samantha	WKS	Workshop/Stipend	11/14/2025
George,Arackal Varghese	WKS	Workshop/Stipend	11/14/2025
Green,Missy Diane	WKS	Workshop/Stipend	11/14/2025
Hall,Kira Rose	WKS	Workshop/Stipend	11/14/2025

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Workshop Stipends

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NAME	ACTION	REASON	EFFT DATE
Hamilton,Akisha Iris	WKS	Workshop/Stipend	11/14/2025
Harding,SRenity Tleis Newton	WKS	Workshop/Stipend	11/14/2025
Henderson,Aunessia Diona	WKS	Workshop/Stipend	11/14/2025
Hendrix,Gracie Christine	WKS	Workshop/Stipend	11/14/2025
Hughes,Casey Craig	WKS	Workshop/Stipend	11/14/2025
Ibarra,Estefany Socorro	WKS	Workshop/Stipend	11/14/2025
Jansen,Kathleen Rose	WKS	Workshop/Stipend	11/14/2025
Jeronimo,Candida	WKS	Workshop/Stipend	11/14/2025
Johnston,Erika Leigh	WKS	Workshop/Stipend	11/14/2025
Killenberg,David A	WKS	Workshop/Stipend	11/14/2025
Kuttler,Amy Christine	WKS	Workshop/Stipend	11/14/2025
Lough,Hunter James	WKS	Workshop/Stipend	11/14/2025
Lozano Haywood,Burgandy Omauri	WKS	Workshop/Stipend	11/14/2025
Luthy,Stacy Lynn	WKS	Workshop/Stipend	11/14/2025
Mabry,Nevaeh Gloria	WKS	Workshop/Stipend	11/14/2025
Mader,Olivia Marie	WKS	Workshop/Stipend	11/14/2025
Martinez Munoz,Jose	WKS	Workshop/Stipend	11/14/2025
Martinez,Pamela	WKS	Workshop/Stipend	11/14/2025
Massu- Lugo,Aleen	WKS	Workshop/Stipend	11/14/2025
McClure,Deirdra Skye	WKS	Workshop/Stipend	11/14/2025
McNeal,Brooklyn Clarissa Lane	WKS	Workshop/Stipend	11/14/2025
McQuiston,Cheyenne Dawn	WKS	Workshop/Stipend	11/14/2025
Mecke,Caitlyn Michele	WKS	Workshop/Stipend	11/14/2025
Mendez,Daniel Mark	WKS	Workshop/Stipend	11/14/2025
Mendoza,Stephanie	WKS	Workshop/Stipend	11/14/2025
Moffett,Samantha	WKS	Workshop/Stipend	11/14/2025
Moreno,Leiliana Luz	WKS	Workshop/Stipend	11/14/2025
Mork,Scarlet Nicole	WKS	Workshop/Stipend	11/14/2025
Mount,Kristina Rae	WKS	Workshop/Stipend	11/14/2025
Mwangi,Lucy Lynn Wairimu	WKS	Workshop/Stipend	11/14/2025
Norris,Jenna Murrill	WKS	Workshop/Stipend	11/14/2025
Patton,Aresa Xi	WKS	Workshop/Stipend	11/14/2025
Patton,Isaiah Alexander	WKS	Workshop/Stipend	11/14/2025
Perry,Derek Jamal-Lamont	WKS	Workshop/Stipend	11/14/2025
Pollina,Emily Josephine	WKS	Workshop/Stipend	11/14/2025
Prekopa,Jennifer Sue	WKS	Workshop/Stipend	11/14/2025

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

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Report Date: 12/01/2025

Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Rael,Karina	WKS	Workshop/Stipend	11/14/2025
Ramirez-Lopez,Lluritsi	WKS	Workshop/Stipend	11/14/2025
Ramos Chaves,Maria Isabella	WKS	Workshop/Stipend	11/14/2025
Redus,Bronwyn Alexis	WKS	Workshop/Stipend	11/14/2025
Ressler,Cynthia Denise	WKS	Workshop/Stipend	11/14/2025
Robison,Kali Elizabeth	WKS	Workshop/Stipend	11/14/2025
Rodriguez,Paulina Yvonne	WKS	Workshop/Stipend	11/14/2025
Rojas Garces,Stephanie	WKS	Workshop/Stipend	11/14/2025
Rutherford,Vickie Jo	WKS	Workshop/Stipend	11/14/2025
Ruto,Leah Jepkoech	WKS	Workshop/Stipend	11/14/2025
Sadeghi,Shirin	WKS	Workshop/Stipend	11/14/2025
Sadlowski,Taylor Marae	WKS	Workshop/Stipend	11/14/2025
Salazar Vaquera,Lizbeth	WKS	Workshop/Stipend	11/14/2025
Santana,Salena April	WKS	Workshop/Stipend	11/14/2025
Santillan,Johanna Jacqueline	WKS	Workshop/Stipend	11/14/2025
Scott,Sherrie L	WKS	Workshop/Stipend	11/14/2025
Shetler,Shelly Knox	WKS	Workshop/Stipend	11/14/2025
Silva Valverde,Maria Ximena	WKS	Workshop/Stipend	11/14/2025
Silvers,Nicole Leigh	WKS	Workshop/Stipend	11/14/2025
Sinha,Bharti	WKS	Workshop/Stipend	11/14/2025
Snell,Elisha Diane	WKS	Workshop/Stipend	11/14/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	11/14/2025
Stevens,Rhonda Ann	WKS	Workshop/Stipend	11/14/2025
Tavarez,Arely	WKS	Workshop/Stipend	11/14/2025
Taylor,Chantel Ariel	WKS	Workshop/Stipend	11/14/2025
Taylor,Debra Sue	WKS	Workshop/Stipend	11/14/2025
Teemant,Clara Costa	WKS	Workshop/Stipend	11/14/2025
Thompson,Candice Marie	WKS	Workshop/Stipend	11/14/2025
Thompson,Khadouj	WKS	Workshop/Stipend	11/14/2025
Tovar,Jade A	WKS	Workshop/Stipend	11/14/2025
Urbina-Renteria,Jose Joel	WKS	Workshop/Stipend	11/14/2025
Waldt,Allison Elizabeth	WKS	Workshop/Stipend	11/14/2025
Walmsley,Hallie Olivia	WKS	Workshop/Stipend	11/14/2025
Williams,Loriana Lee	WKS	Workshop/Stipend	11/14/2025
Winfield,Denise Marie	WKS	Workshop/Stipend	11/14/2025
Wolfe,Teara Lee	WKS	Workshop/Stipend	11/14/2025

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES

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Report Date: 12/01/2025
Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Wray,Aaron Matthew	WKS	Workshop/Stipend	11/14/2025

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

**Report Date Range:
10/18/2025-11/14/2025**

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
October 2025

Appendix 2

Supplier Number	Supplier Name	Amount	Payment Number
10394	4IMPRINT INC	2,037.02	544566
10394	4IMPRINT INC	360.92	544228
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	616.45	544229
19076	AAA PORTABLE SERVICES LLC	1,374.25	121430
19076	AAA PORTABLE SERVICES LLC	569.25	121051
19076	AAA PORTABLE SERVICES LLC	387.50	121249
19076	AAA PORTABLE SERVICES LLC	207.00	121640
	AARON MATTHEW WRAY	21.21	543751
	AARON WILLIAM HASELWOOD	39.00	543752
	ABDEL MELQUISEDEC REYES	18.48	543753
51948	Abecedarian ABC LLC	1,575.00	121556
53851	Abellanas Sanchez Maria Del Carmen	500.00	544567
10468	ABLENET INC	9,375.00	544230
16754	ACCOUNT RECOVERY SPECIALISTS INC	5,694.18	544192
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,316.71	543915
33044	ACCREDITED LOCK SUPPLY	14,100.00	544568
33044	ACCREDITED LOCK SUPPLY	8,620.00	544062
33044	ACCREDITED LOCK SUPPLY	2,088.00	544231
	ADALIA MENDOZA CORTEZ	13.30	544328
53867	Adaptive Tech Solutions, LLC	541.60	544232
	ADDIE MARIE SCHROEDER	20.37	121320
	ADREA DAWN KATZENMEIER	42.42	120929
	ADRIANNE MARIE LOWELL	151.11	120930
	ADRIANNE MARIE LOWELL	25.13	121321
	ADRIENNE MICHELLE JOHNSON	133.90	544329
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	800.00	543912
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	800.00	544180
	AFTON RENEE LOPEZ	24.92	544330
42274	AHLGREN LYNNE MEREDITH	500.00	544569
	AIMEE RAE SEBASTIAN	3.85	544331
52374	Air Capital Office Movers LLC	5,348.75	543939
52374	Air Capital Office Movers LLC	2,067.50	544233
36815	AKERS ADAM	1,602.67	544063
	AKIKO TSUDA	28.70	121322
	ALANA D CHILES	46.68	544332
	ALEXANDER MORGAN MEEK	25.20	544333
	ALEXANDRIA RACHELLE HARRIS	106.96	544334
	ALEXIS LEXY MAE EASTWOOD	131.18	121499
	ALEXIS LEXY MAE EASTWOOD	80.77	121117
	ALICIA MARIE ALLEN	12.90	543754
	ALICIA MAY ROBISON	21.84	544335
	ALISA ANN GABEL	74.13	120931
31842	ALL SEASONS SPORTSWEAR INC	1,477.63	544064
01646	ALLEN GIBBS & HOULIK LC	30,000.00	121641
53768	Allied Energy and Battery Inc	996.00	543940
	ALLISON JEAN HARRIS	100.45	120932

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2025

Supplier Number	Supplier Name	Amount	Payment Number
	ALYSSA CAROL ANNE HOLFORD	25.55	121118
	ALYSSA J ROOKER	3.85	544336
	ALYSSA LEE SPENCER	20.72	544337
	ALYSSA MARIE REED	32.41	121119
	AMANDA CHERI GRIMES	130.41	121120
	AMANDA J HORTON	35.07	544338
	AMANDA LYNN POPP	321.16	121323
	AMANDA LYNN POPP	148.12	120933
	AMANDA LYNN SHARSHEL	267.96	121121
	AMANDA LYNN SHARSHEL	45.00	121324
	AMANDA MARIE VANAUSDALL	21.98	544339
	AMANDA RENEE GORGES	20.44	120934
	AMANDA SUE GIMSON	176.40	544340
51402	Amazon Capital Services Inc	76,790.13	121052
51402	Amazon Capital Services Inc	39,372.83	121557
51402	Amazon Capital Services Inc	31,831.54	121431
51402	Amazon Capital Services Inc	17,902.89	121642
51402	Amazon Capital Services Inc	16,262.87	121250
	AMBER DAWN BURBRINK	107.52	543755
	AMBER DAWN BURBRINK	86.80	544341
	AMBER RUTH LOWE	26.81	543756
	AMELIA ALVINA REYES	134.40	121325
	AMELIA ALVINA REYES	34.73	120935
09613	AMERICAN AIRLINES INC	16,866.39	121251
12638	AMERICAN FENCE & SECURITY CO INC	3,681.00	544065
51194	American Floor Mats	846.73	543941
11160	AMERICAN FUN FOOD CO INC	112.24	543942
52620	American Medical Certification Association LLC	2,499.00	544570
52620	American Medical Certification Association LLC	2,380.00	544234
10824	AMERICAN RED CROSS	2,004.30	544235
10824	AMERICAN RED CROSS	145.80	543943
10447	American Time & Signal Company	4,879.39	5409
	AMY ALISSA SHAMP	116.20	121122
	AMY AMBRE HART	11.20	121326
	AMY DANAE BALDWIN	77.28	121123
	AMY DAWN ALVAREZ	59.99	544342
	AMY DAWN ALVAREZ	58.07	120936
	AMY J NOLEN	198.52	121124
	AMY LOU HAYES	44.10	121616
	AMY LOUISE DEMEL	18.55	544343
	AMY LYNN BARRY	175.42	121500
	AMY NICOLE HAMPTON	37.87	544344
	AMY RHEA BEDIENT	18.41	121421
	ANA LAURA HERNANDEZ	65.38	121327
	ANA NOLIA ANDERSON HEIL	258.93	544345
	ANA RUTH REYES	24.50	120937

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	ANADELIA F FAJARDO	16.80	121125
	ANDREA ELLEN BRAINARD	20.86	121126
	ANDREA LEANNE BRANT	115.59	121127
	ANDREA NICOLE GRAHAM	26.53	121128
	ANDREA SANCHEZ	38.78	544346
	ANDREA VICTORIA HERNANDEZ	349.84	121328
	ANDREW DOMINIC PINA	141.26	121129
	ANDREW KEITH TERRONEZ	118.37	120938
	ANGELA CATHERINE HOGUE	20.79	543757
	ANGELA DAWN KERSCHEN	7.84	544347
	ANGELA DENICE HUTTON	28.07	544348
	ANGELA KAY LAMPE	193.55	120939
	ANGELA LYNN DARRAH	320.66	121131
	ANGELA LYNN DARRAH	131.11	120940
	ANGELA M GALVAN	13.44	544349
	ANGELA R KARRAKER	194.33	120941
	ANGELA R KARRAKER	103.39	121132
	ANGELA SUE BROWN	82.32	121329
	ANGELINA CORDEROFLORES	281.82	121330
	ANGELIQUE C BADGETT	2.72	544350
50980	Angelo Thomas	500.00	544571
	ANN ALLEN RAI	30.45	121133
	ANN P ROOS	15.54	121134
	ANNA A. TOQ	100.65	544351
	ANNE KIRSTEN BARKER	37.80	544352
	ANNMARIE FRISCH	199.15	544353
09225	ANNUITY TRUST FUND	142.35	93307
12792	APPLE COMPUTER INC	939.40	121559
12792	APPLE COMPUTER INC	329.00	121558
	APRIL DAWN REED	79.31	544354
	ARACELI LOPEZ	86.94	544355
53093	Aranda Heather	71.88	543814
53093	Aranda Heather	68.75	543944
53109	Arc Network Holdings Corp	3,488.00	543945
39793	ARC PHYSICAL THERAPY PLUS LP	11,125.00	543946
	ARIANA EMELITA MILLERWYSE	17.29	120942
10171	ARJO INC	247.71	121643
38145	ARNOLD SCOTT HARRIS PC	1,209.91	544193
38145	ARNOLD SCOTT HARRIS PC	315.76	543916
	ARVILLA LORRAINE BENNETT	9.80	544356
44015	ASCO POWER SERVICES INC	2,921.63	543815
	ASHLEY LAUREN MILLS	41.51	121331
	ASHLEY LAUREN MILLS	25.05	543758
	ASHLEY LOUISE CARPENTER	1.05	544357
	ASHLEY MARIE INKELAAR	6.58	121332
	ASHLEY MARIE SOTO	30.73	121135

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2025

Supplier Number	Supplier Name	Amount	Payment Number
	ASHLYND NASHAY-LYNN HORTON	1.61	544358
14988	ASIFlex	300,000.00	93380
14988	ASIFlex	7,329.00	121053
53080	Asmussen Stacy	43.75	544236
52766	Aspire 2 Play, LLC	2,366.00	544572
52634	Assel Consulting LLC	2,538.00	121560
50511	Attainment Company, Inc.	3,487.05	544237
	AURORA ANN JUAREZ	136.29	120943
41889	AVIS BREANNA	84.38	543816
41889	AVIS BREANNA	68.75	544573
41889	AVIS BREANNA	37.50	544066
09655	B&H PHOTO VIDEO	7,164.09	543947
53841	BAILEY MATTHEW	37.50	543948
53841	BAILEY MATTHEW	37.50	544574
53841	BAILEY MATTHEW	34.38	544238
53841	BAILEY MATTHEW	31.25	543817
43771	BAKE CRAFTERS FOOD COMPANY LLC	24,195.60	121054
43771	BAKE CRAFTERS FOOD COMPANY LLC	12,083.20	121252
43771	BAKE CRAFTERS FOOD COMPANY LLC	11,086.00	121561
44133	BAKER ANNE JANISE	250.00	544575
42272	BAKER CHRISTINE	250.00	544576
43294	BANC OF AMERICA MERCHANT SERVICES LLC	4,849.35	93335
	BARBARA E KNIGHT	182.56	544359
51764	Barles Mary Felicity	500.00	544577
17525	BARNES MARIO CALEB	750.00	543818
17525	BARNES MARIO CALEB	450.00	544578
17525	BARNES MARIO CALEB	150.00	544067
	BARRY EDWARD MAYDEW	7.49	543759
	BART MICHAEL BRITTAIN	86.66	120944
52359	BASiq Automation LLC	165,375.00	543949
35836	BASIS CONSULTING ENGINEERS LLC	2,920.00	544068
11193	BAUGHMAN COMPANY PA	16,800.00	544239
51724	BC Services Inc	284.51	544194
51724	BC Services Inc	275.05	543917
	BEATRIZ DOMINGUEZ	51.31	544360
	BECKY S SMITH	6.44	121333
20878	BEN E KEITH COMPANY	98,255.40	121253
20878	BEN E KEITH COMPANY	84,728.29	121055
20878	BEN E KEITH COMPANY	67,034.53	121562
20878	BEN E KEITH COMPANY	53,614.65	121644
20878	BEN E KEITH COMPANY	3,091.80	121432
	BENJAMIN JOSEPH MYRICK	19.88	544361
34786	Bergman Jessica Lynn	1,000.00	544579
32173	BERMAN & RABIN PA	2,911.81	544195
32173	BERMAN & RABIN PA	1,739.83	543918
40032	BESSINE WALTERBACH LLP	1,171.17	544196

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
43005	BEST-ONE OF KANSAS INC	1,995.38	544240
43005	BEST-ONE OF KANSAS INC	302.90	543950
35417	BIG SKY PARTY RENTALS LLC	370.00	544580
35417	BIG SKY PARTY RENTALS LLC	350.00	544069
39634	BIMBO BAKERIES USA	26,119.09	543819
39634	BIMBO BAKERIES USA	12,438.18	544070
39634	BIMBO BAKERIES USA	5,972.27	543951
39634	BIMBO BAKERIES USA	5,840.64	544581
39634	BIMBO BAKERIES USA	3,184.53	544241
50701	Bind Benefits, Inc. - dba Surest	400,826.35	93346
50701	Bind Benefits, Inc. - dba Surest	262,394.21	93373
50701	Bind Benefits, Inc. - dba Surest	207,758.67	93311
50701	Bind Benefits, Inc. - dba Surest	69,572.20	93306
50701	Bind Benefits, Inc. - dba Surest	39,129.07	93325
42451	BISHOP RODNEY LC MD IME LC	2,000.00	543748
35293	BLACK HILLS UTILITY HOLDINGS INC	923.80	93365
35293	BLACK HILLS UTILITY HOLDINGS INC	809.29	93314
35293	BLACK HILLS UTILITY HOLDINGS INC	733.97	93341
35293	BLACK HILLS UTILITY HOLDINGS INC	653.16	93315
35293	BLACK HILLS UTILITY HOLDINGS INC	347.81	93313
35293	BLACK HILLS UTILITY HOLDINGS INC	129.93	93339
	BLAKE L GORDON	99.00	544362
53847	Blanton Sarah	500.00	544582
42699	BLITT AND GAINES PC	2,664.15	543919
42699	BLITT AND GAINES PC	2,335.75	544197
42699	BLITT AND GAINES PC	2,238.98	544198
51618	Bloomer Christopher Michael	250.00	544583
36372	BLUE CHIP ATHLETIC INC	949.50	544584
51309	Boklund Interpreting Services LLC	3,176.44	543820
51309	Boklund Interpreting Services LLC	2,074.60	544242
50901	Bondfire Strategy	1,140.00	543821
	BONI LYNN BURKHART	82.00	543760
	BONNIE J FISHER	25.20	544363
10266	BOUND TO STAY BOUND BOOKS INC	3,051.11	543822
52222	BOWEN JOESPH	38.05	544181
50691	Boyd Dorian	500.00	544585
43615	BRADY INDUSTRIES OF KANSAS LLC	14,658.56	121433
43615	BRADY INDUSTRIES OF KANSAS LLC	13,297.49	121056
43615	BRADY INDUSTRIES OF KANSAS LLC	3,220.77	121254
	BRANDI LEIGHANNE OGLESBY	34.73	120945
	BRANDI LEIGHANNE OGLESBY	8.96	121136
	BRANDON DAVON SCOTT	13.09	544364
	BRANDT WILSON	120.75	544365
	BRENDA ARELLANO	52.08	121137
	BRENDA ILENE CHAVEZ	57.47	121334
	BRENDA LEE CALKINS	3.36	121138

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	BRENDA LUCIA TORRES	22.26	544366
	BRENDEN A WOOD	295.47	121501
	BRENNA MARIE NELSON	7.42	121139
	BRETT ALLYN EITZEN	10.50	120946
	BRIAN M SCOTT	19.95	544367
	BRIANNE NICOLE MOORE	38.19	543761
	BRIDGETTE SHARAN WARREN	120.42	120928
53855	BRISTOL WEST INSURANCE COMPANY	9,089.99	543952
52996	BRODERICK MIRANDA	1,320.00	121057
52996	BRODERICK MIRANDA	1,320.00	121255
52996	BRODERICK MIRANDA	1,320.00	121434
52996	BRODERICK MIRANDA	1,320.00	121645
52996	BRODERICK MIRANDA	1,188.00	121563
	BRYONNA BROOKE KOPPENHAVER	135.52	121502
40142	BSN Sports LLC	4,170.89	543953
40142	BSN Sports LLC	1,748.41	543823
40142	BSN Sports LLC	633.98	544071
41118	BSWIFT LLC	35,556.55	121564
11354	BUILDING CONTROLS AND SERVICES INC	952.80	544072
11354	BUILDING CONTROLS AND SERVICES INC	552.60	543824
44159	BURNETT CRISTA L	500.00	544586
53330	Burns, Burns, Walsh & Walsh, P.A.	47.68	543920
53330	Burns, Burns, Walsh & Walsh, P.A.	46.50	544199
17510	BUTLER & ASSOCIATES PA	594.22	544200
17510	BUTLER & ASSOCIATES PA	542.53	543921
53134	Butler Adam Boyd	500.00	544587
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	22,812.95	93345
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	110.18	93316
53271	ByteSpeed LLC	2,674.00	544588
53271	ByteSpeed LLC	395.00	544243
	CAMMIE NELSON KENNEDY	395.60	544368
53152	Campbell Brian	1,000.00	544589
	CANDICE LEIGH BEHRNS	78.40	544369
52406	Canon Financial Services Inc	20,828.11	121058
52406	Canon Financial Services Inc	18,253.13	121435
53372	Canon USA Inc	68,077.08	121256
53372	Canon USA Inc	18,134.33	121436
53372	Canon USA Inc	8,420.19	121565
53372	Canon USA Inc	80.56	121059
53372	Canon USA Inc	53.18	121646
41533	CAPITOL STRATEGIES LLC	6,166.00	543825
50695	Captain Ken's Foods, Inc	12,958.40	544244
37689	CARABETTA MD VITO J	800.00	544073
37689	CARABETTA MD VITO J	500.00	543749
51025	Carahsoft Technology Corporation	1,405.26	543826
53827	CareerSafe, LLC	5,425.00	544074

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	CAREY ANN ORNELAS	112.54	121335
	CAREY ANN ORNELAS	19.67	544370
	CARIE LYNN PAULUS	80.00	544371
	CARIN ULRIKA CHILDS	38.36	120947
	CARINA ELIZABETH RILEY	87.36	121140
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	10,120.38	544201
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,935.38	543922
	CARLA DARLENE CHAPMAN	25.27	544372
	CARLA RENAE CLEMENT	17.55	120948
	CARLA RENAE CLEMENT	15.26	121503
	CAROL JEAN SPONSELROWDEN	40.60	121422
	CAROL NADINE DAVIS	152.60	121504
52569	Carol Simoneau Professional Development LLC	6,046.20	544075
12101	CAROLINA BIOLOGICAL SUPPLY CO	2,332.32	121647
53144	Carpino-Olson Michelle	250.00	544590
	CARRIE D PHILBRICK	17.57	121336
53146	Carrillo Brian	500.00	544591
10131	CARROLL SEATING CO INC	2,455.88	544245
42909	CARTER MARY LYNN	500.00	544592
53618	CASANOVA ORNELAS DAPHNE	500.00	544593
	CASEY BETHANY ATHERLY	72.38	543762
	CASEY DAWN MCCONNELL	214.97	120949
	CASSANDRA J CARNEY	106.33	121141
	CASSIDY JAE TREWEEKE	38.36	544373
	CATHERINE ANNE TUMMONS	326.34	544374
	CATHERINE DIANE ARELLANO	147.70	120950
	CATHERINE MICHELLE SHEAR	12.39	120951
	CATHRYN ANN MEETH	19.95	120952
	CATHY M MONG	42.42	121142
18825	CDW GOVERNMENT	1,603,167.47	121257
	CEDRIC RAYMOND JOHNSON	70.35	121505
	CELESTE MELISSA CLORE	120.96	544375
	CELIA LUISA NORRIS	72.08	544376
12208	CENGAGE LEARNING INC	4,241.24	121437
53639	CENTER FOR INTERACTIVE LEARNING AND COLLABORATI	4,025.00	543827
33833	CENTRAL MARKETING INC	9,305.50	543954
20195	CHAMPION TEAMWEAR	2,952.78	543955
	CHANDA LOUISE GARDNER	50.68	121143
	CHANEL LEE OLLER	43.40	121144
	CHANI R. PERRET	30.00	543763
	CHANNON DESAHN HANKINS	18.34	544377
	CHANTAL MARIE COPPER	5.46	121145
	CHARLEE MARIE CYRUS	4.55	544378
	CHARLES L HARRIS	177.73	121146
	CHARLES W SWEDBERG	169.40	544379
	CHASE RODNEY GIBSON	7.98	544380

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Supplier Number	Supplier Name	Amount	Payment Number
	CHASE TYLER OWENS	74.66	543764
51414	Cheerleading Company Inc	6,929.79	543956
	CHELSEA ELAINE JOHNSON	254.67	121549
	CHELSEA ELAINE JOHNSON	154.08	121147
	CHELSIE MARIE ALLIMAN	11.48	544381
38113	CHEROKEE CONSTRUCTION INC	27,870.00	121438
38113	CHEROKEE CONSTRUCTION INC	13,550.00	121060
	CHERYL ANN WITT	154.14	120953
43055	CHILDREN'S HOSPITAL MEDICAL CENTER	700.00	544076
	CHRISTA MICHELLE LINEAR	9.87	120954
	CHRISTIAN MICHAEL BURGESS	50.86	544382
	CHRISTIAN MICHAEL MILLER	23.10	120955
	CHRISTIAN SARAH BALESTRACCI	103.04	121338
	CHRISTIE L BUCKLEY RAMSEY	35.21	121148
	CHRISTIE MARIE MEYER	125.86	121506
	CHRISTINA KAY HIBARGER	128.19	544383
	CHRISTINA MARIA VONCANNON	83.72	121339
	CHRISTINA N OSBORNE	18.62	121340
	CHRISTINE LOUISE LITTLE	176.19	121149
	CHRISTINE MARIE GIROUX	70.42	121341
	CHRISTINE R MORALES	48.02	544384
	CHRISTOPHER COREY GABBERT	28.56	121342
	CHRISTOPHER D BUTLER	260.93	544385
	CHRISTOPHER D SHETLAR	62.37	544386
	CHRISTOPHER JAMES SHEPARD	114.59	120956
	CHRISTOPHER NOWELL ASMUSSEN	839.32	121507
	CHRISTOPHER NOWELL ASMUSSEN	267.20	121343
	CHRISTOPHER P MOORE	18.34	543765
38254	CHURCHFIELD TRADING	42,112.00	121439
38254	CHURCHFIELD TRADING	15,966.72	121258
38254	CHURCHFIELD TRADING	11,262.33	121648
53852	Cichon Wayne	300.00	544594
	CINDY KAY DAVID	27.72	120957
30573	CINTAS CORPORATION	967.27	544077
30573	CINTAS CORPORATION	919.76	544595
30573	CINTAS CORPORATION	906.03	543828
30573	CINTAS CORPORATION	295.45	543957
30573	CINTAS CORPORATION	179.01	544247
30573	CINTAS CORPORATION	169.44	544246
36066	CITY OF BEL AIRE	2,391.25	93340
11258	CITY OF PARK CITY	668.90	93343
11764	CITY OF WICHITA	32,051.30	121259
11764	CITY OF WICHITA	31,407.80	121061
11764	CITY OF WICHITA	7,960.70	93366
11764	CITY OF WICHITA	6,383.28	93352
11764	CITY OF WICHITA	3,645.09	93342

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Supplier Number	Supplier Name	Amount	Payment Number
11764	CITY OF WICHITA	2,533.44	93344
11764	CITY OF WICHITA	1,857.89	93369
11764	CITY OF WICHITA	1,549.00	121649
11764	CITY OF WICHITA	1,079.19	93367
11764	CITY OF WICHITA	660.49	93368
11764	CITY OF WICHITA	633.25	544078
11764	CITY OF WICHITA	510.00	121650
11764	CITY OF WICHITA	319.00	121566
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	1,199.25	543829
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	1,014.31	544079
	CLARISSA DAWN JETER	32.48	544387
	CLARISSA DAWN JETER	25.34	543766
53895	Clark Atlanta University	500.00	544596
	CLAUDIA MARIA EAST	72.45	121508
	CLINTON D DAYHUFF	125.86	121150
16264	COHEN MCNEILE & PAPPAS PC	366.92	544202
16264	COHEN MCNEILE & PAPPAS PC	193.47	543923
	COLBY DEAN SWIFT	11.07	544388
53880	COLE RACHEL	204.57	544182
53063	Collaborative Construction & Facility Consulting LLC	9,480.00	121260
42188	COLLINS KYLAN	1,000.00	544597
10789	COMMERCE BANK	6,482.04	93333
10789	COMMERCE BANK	101.62	93334
11303	COMMERCE BANK VISA BUSINESSCARD	765,908.40	93308
11303	COMMERCE BANK VISA BUSINESSCARD	9,027.85	93319
11624	COMMERCE CONSTRUCTION SERVICES INC	16,990.00	544080
52134	Commercial Cooking Services LLC	285.00	544248
50420	Commercial Lawn Management of Wichita Inc	61,695.00	544082
51661	Communications Technologies, Inc.	18,671.70	121261
42120	COMPLETE BOOK AND MEDIA SUPPLY LLC	5,170.50	544083
42120	COMPLETE BOOK AND MEDIA SUPPLY LLC	2,783.00	543958
52332	CompPBM LLC	577.09	121062
50657	Compsych Employee Assistance Programs Inc	19,984.32	543830
	CONNI S CARNEY	49.00	544389
	CONNIE LYNN REDIC	66.43	121509
31844	CONSPEC	221.40	544598
	CONSTANCE ANN-BORGMAN MALICOAT	11.20	121344
53684	CONTROL MODULE INC	893.99	543831
52890	Cooper Lighting LLC	83,300.00	544085
52890	Cooper Lighting LLC	135.00	544084
42271	CORDELL HOLLYN	250.00	544599
	CORIE ANN BISHOP	156.73	120958
50333	Cornejo & Sons LLC	5,047.65	544086
	CORY W MCCRACKEN	287.37	544390
50899	Coughlan Companies LLC	121,133.65	121651
11765	County of Sedgwick Kansas	63,669.40	544600

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Supplier Number	Supplier Name	Amount	Payment Number
	COURTNEY LYNN CHRISTIAN	26.25	121151
53385	COX BUSINESS	31,310.09	543832
53385	COX BUSINESS	491.26	544601
53385	COX BUSINESS	385.08	543959
53385	COX BUSINESS	283.01	544087
51428	Crager Andrea	1,000.00	544602
40177	CRICE VIRGINIA	200.00	544088
38377	CRISIS PREVENTION INSTITUTE INC	31,737.00	121567
38377	CRISIS PREVENTION INSTITUTE INC	4,698.00	121262
50960	Crossroads Trailer Sales and Service Inc	409.68	544603
50960	Crossroads Trailer Sales and Service Inc	333.11	544249
50960	Crossroads Trailer Sales and Service Inc	279.19	544089
53905	DAGGETT CORA	40.63	544604
	DAMIAN T BRUCE	64.89	543767
36250	DAMM MUSIC CENTER INC	2,009.00	543833
36250	DAMM MUSIC CENTER INC	1,229.00	543960
36250	DAMM MUSIC CENTER INC	985.83	544250
36250	DAMM MUSIC CENTER INC	662.09	544605
	DANA SUE REILING	20.00	544391
	DANICA BURKE	68.25	120959
	DANIELLE ROSE MCEWEN	41.30	120960
	DARIN W CULVER	40.00	544392
50446	Darr Jeffrey	3,733.16	544090
50446	Darr Jeffrey	1,270.19	544606
	DARRIN JAMES ROSS	13.30	543768
	DARRIN JAMES ROSS	8.68	544393
	DAVID J. PAUL	85.47	121345
	DAVID M SELF	161.36	121152
	DAVID M SELF	62.93	544394
	DAVID MICHAEL MOORE	18.76	544395
	DAVID WAYNE ADAMS	137.20	121346
	DAWN MARIE OLSON	14.35	121347
	DAWN R GIBSON	18.13	120961
	DAWN RECHELLE MARX	11.06	544396
53900	DAWSON MARK	68.75	544607
11731	DAYMARK SOLUTIONS INC	2,609.00	121568
11731	DAYMARK SOLUTIONS INC	837.00	121063
11731	DAYMARK SOLUTIONS INC	725.00	121652
11731	DAYMARK SOLUTIONS INC	299.00	121263
11731	DAYMARK SOLUTIONS INC	279.00	121440
	DEAN MICHAEL STEFFEN	370.76	120962
	DEBORAH LASHBROOK	7.49	544397
	DEBRA A LIETZKE	15.68	121153
	DEBRA JO BURGESS	3.15	544398
50869	Deckinger Lynn	50.00	543834
50869	Deckinger Lynn	37.50	544091

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Supplier Number	Supplier Name	Amount	Payment Number
50869	Deckinger Lynn	31.25	544608
53848	DeGraffenreid Monica Renee	250.00	544609
53893	DEHOET JENNIFER	73.25	544183
	DEIRDRE D'ANN SCHLOTFELDT	10.99	543769
	DELANEY LYNNE JOHNSON	30.80	544399
12430	DELL DIRECT SALES LP	6,006.13	121653
12430	DELL DIRECT SALES LP	2,354.94	121569
12430	DELL DIRECT SALES LP	1,594.64	121441
12430	DELL DIRECT SALES LP	1,342.93	121064
18210	DELTA DENTAL PLAN OF KANSAS INC	79,111.40	121065
18210	DELTA DENTAL PLAN OF KANSAS INC	60,787.00	121654
18210	DELTA DENTAL PLAN OF KANSAS INC	57,938.42	121570
18210	DELTA DENTAL PLAN OF KANSAS INC	54,917.98	121265
18210	DELTA DENTAL PLAN OF KANSAS INC	49,902.20	121442
	DELYNNE M OSBORNE	10.22	544400
	DENISE ALEJANDRA IBARRA	137.41	121348
	DENISE RENEE SHOCKEY	11.90	121510
36279	DENNIS DAVID	37.50	544092
36279	DENNIS DAVID	37.50	544610
	DERRICK ALLEN HECKMAN	103.04	121154
	DERRICK ALLEN HECKMAN	55.74	543770
	DESHA DIANNE AYRES	125.09	121349
10561	DH PACE COMPANY INC	2,131.00	544093
	DIANA AN LE	1,058.24	121511
	DIANA BOCANEGRA	26.74	121155
	DIANA L QUICK	97.44	120963
	DIANA M DELLERE	9.80	121156
	DIANA M DELLERE	5.46	121350
	DIANE A SMITH	233.30	121512
	DIANE A SMITH	60.27	121351
	DIANE M COOKE	24.78	544401
	DINA RENEE ROSS	211.40	544402
	DIRK EDWARD CUSHENBERY	144.97	121157
13162	DISCOVERY EDUCATION INC	2,099.00	543961
13162	DISCOVERY EDUCATION INC	1,099.00	544251
53834	DM Law Kansas City, LLC	35,000.00	544327
53870	DOMINGUEZ BEATRIZ	4,330.16	544094
43400	DONART ABIGAIL A	1,000.00	544611
	DONISE LEE MILLER	11.34	544403
	DORIAN DEE STROOT	432.84	121352
50976	Doty Ashley	250.00	544612
31528	DOUBLE CHECK COMPANY LLC	10,378.19	543962
43908	DOWNS RACHEL J	8,440.00	544095
43908	DOWNS RACHEL J	2,000.00	543963
	DRU E TRANT	35.84	544404
51625	Dudley Williams & Associates PA	1,100.00	543964

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	DULCE M TORRESCABALLERO	14.56	544405
53784	DUNN DYLAN	87.50	543965
53784	DUNN DYLAN	78.13	543835
53784	DUNN DYLAN	37.50	544096
53784	DUNN DYLAN	37.50	544252
53784	DUNN DYLAN	25.00	544613
15476	E3 DIAGNOSTICS INC	427.00	121443
43925	EASY ICE LLC	708.22	543966
52840	Ebberwein Grace	250.00	544614
50278	Ebright Charles	250.00	544615
52075	EC03 Graphics USA Corp	2,187.24	543836
52075	EC03 Graphics USA Corp	650.20	544616
10407	ECOLAB USA INC	1,662.35	544617
11475	Educational Services & Staff Development Association of Centra	1,613.40	121066
	EFFIE ANNETTE CONWAY	13.71	544406
44008	EHMKE MARIA C	500.00	544618
	EIVET PEREZ	86.94	543771
	EIVET PEREZ	55.97	120964
	ELISEA O SANCHEZ	565.01	120965
37938	ELITE CONCRETE INC	50,500.00	121655
37938	ELITE CONCRETE INC	12,100.00	121266
37938	ELITE CONCRETE INC	7,200.00	121444
	ELIZABETH A CHAMPAGNE	71.05	544407
	ELIZABETH ANN BOLLENBACH	5.95	544408
	ELIZABETH ANNA HORSCHER	130.00	544409
	ELIZABETH DENISE NOBLE	1.19	544410
	ELIZABETH GRACE HOHL	91.56	543772
	ELIZABETH GRACE HOHL	46.34	544411
	ELIZABETH LUMBRERAS	242.20	544412
	ELIZABETH MARIE FULLER	48.79	121353
	ELLIE MCKAY PHILLIPS	30.38	121617
42994	ELPERS KATIE	500.00	544619
	EMILY MICHELLE PEANEY	9.17	544413
	EMILY VIRIDIANA FLORES	22.05	544414
	EMMA K NESBIT	83.86	544415
50005	Empower Retirement LLC	62,963.61	121571
50005	Empower Retirement LLC	19,309.96	121657
50005	Empower Retirement LLC	19,263.29	121067
50005	Empower Retirement LLC	19,224.74	121445
50005	Empower Retirement LLC	13,305.37	121656
50014	EMS LINQ LLC	8,183.29	121068
35393	EMSL ANALYTICAL INC	1,636.50	544620
53842	Engel Daniel	750.00	544621
44153	ENGLERT MARCIA	500.00	544622
52702	Enterprise Fleet Management	136,864.63	121267
53764	ENTERPRISE RENT A CAR	12,429.00	544325

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53764	ENTERPRISE RENT A CAR	2,153.68	544097
53764	ENTERPRISE RENT A CAR	305.37	544253
53764	ENTERPRISE RENT A CAR	113.58	544322
53764	ENTERPRISE RENT A CAR	94.82	543837
53764	ENTERPRISE RENT A CAR	59.81	544326
10827	ENVISION INDUSTRIES INC	52,851.36	121069
10827	ENVISION INDUSTRIES INC	375.00	121268
	ERIC D GENTILELLA	103.53	121513
	ERIC LOUIS FILIPPI	79.94	121354
	ERICA INEZ KELLY	115.22	121514
	ERICA LYNNE HARTZLER	141.89	121158
	ERICA RENE RUMBACK	10.08	121355
	ERIN MARIE COMER	72.39	544416
52658	eSquared Communication Consulting	370.88	121269
53053	Estech Systems Inc	40,251.31	544254
53053	Estech Systems Inc	18,729.40	544623
	ESTELA VEGA VEGA	102.83	121515
	ESTHER SALAZAR	234.50	121356
42821	ETHEREDGE ANGELA MARIE	500.00	544624
	EUGENE W DODGE	122.93	544417
	EUNICE IZAZAGA	114.22	120966
	EUNICE IZAZAGA	80.85	121618
	EVA MALDONADO	38.00	544418
53685	Evans & Mullinix, P.A.	1,313.58	544203
11010	EVANS CERAMIC SUPPLY	432.84	5397
11010	EVANS CERAMIC SUPPLY	130.00	5410
10778	EVCO WHOLESALE FOOD CORPORATION	67,525.44	544255
10778	EVCO WHOLESALE FOOD CORPORATION	25,716.44	543967
10778	EVCO WHOLESALE FOOD CORPORATION	21,564.80	543838
10778	EVCO WHOLESALE FOOD CORPORATION	10,789.80	544626
10778	EVCO WHOLESALE FOOD CORPORATION	72.63	544625
	EVELYN MARIE HEWLETT	193.06	543773
51034	EVERDRIVEN TECHNOLOGIES LLC	163,386.16	121572
51034	EVERDRIVEN TECHNOLOGIES LLC	92,718.06	544627
51034	EVERDRIVEN TECHNOLOGIES LLC	78,283.19	543839
51034	EVERDRIVEN TECHNOLOGIES LLC	49,149.58	544098
52657	Evergy Kanas South Inc	241,373.03	93376
52657	Evergy Kanas South Inc	214,989.42	93349
52657	Evergy Kanas South Inc	152,242.98	93348
52657	Evergy Kanas South Inc	107,146.15	93351
52657	Evergy Kanas South Inc	90,678.63	93317
52657	Evergy Kanas South Inc	71,018.93	93301
52657	Evergy Kanas South Inc	67,853.84	93355
52657	Evergy Kanas South Inc	43,239.75	93303
52657	Evergy Kanas South Inc	33,221.54	93375
52657	Evergy Kanas South Inc	6,569.38	93370

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52657	Evergy Kanas South Inc	884.87	93378
52657	Evergy Kanas South Inc	109.88	544256
53655	EXPERT PAY	1,681.39	93361
53655	EXPERT PAY	858.85	93323
11355	Exploration Place Inc	2,875.00	544257
53436	Extra Duty Solutions	3,634.77	544099
53436	Extra Duty Solutions	3,279.17	543968
53436	Extra Duty Solutions	1,814.79	543840
53436	Extra Duty Solutions	1,166.65	544258
53436	Extra Duty Solutions	921.80	544628
53436	Extra Duty Solutions	892.99	544259
53436	Extra Duty Solutions	504.11	543841
11269	F & A FOOD SALES INC	162,004.18	121446
11269	F & A FOOD SALES INC	90,294.93	121658
11269	F & A FOOD SALES INC	71,551.40	121070
11269	F & A FOOD SALES INC	68,357.44	121573
11269	F & A FOOD SALES INC	62,793.80	121270
	FABIAN NOEL ARMENDARIZ	174.51	121516
50850	Faires Christopher	500.00	544629
44066	FAR FROM NORMAL SUPPLY INC	1,419.50	544100
44066	FAR FROM NORMAL SUPPLY INC	106.99	543842
	FARRAH DIANE DEANNGUYEN	73.36	544419
53806	Fast Kelli	600.00	543969
	FELICIA MARIA MALDONADO	131.81	120967
41920	FERRARO MARY ELIZABETH	500.00	121659
41765	FINKELDEI JAMES	500.00	544630
35925	FIRST STUDENT INC	2,766,767.05	121447
35925	FIRST STUDENT INC	285,929.89	121574
35925	FIRST STUDENT INC	49,339.63	121660
35925	FIRST STUDENT INC	30,719.18	121071
35925	FIRST STUDENT INC	2,279.88	121271
09867	FISHER SCIENTIFIC COMPANY LLC	1,030.56	544101
53868	Flatland Taxidermy	656.60	544631
01424	FLEESON GOOING COULSON & KITCH LLC	290.41	544204
01424	FLEESON GOOING COULSON & KITCH LLC	279.58	543924
51539	Flippin Thuy Vu	500.00	544632
10800	FOLEY EQUIPMENT CO	1,312.79	121072
53416	FORERUNNER TECHNOLOGIES INC	5,093.35	544633
41900	FORSTER DONALD A	500.00	121661
15789	FORT HAYS STATE UNIVERSITY	2,807.50	544260
15789	FORT HAYS STATE UNIVERSITY	1,046.34	543970
32008	FOULSTON SIEFKIN LLP	6,195.64	543971
41932	FOX TRACEY B	250.00	544634
	FRANCES E OARE	174.79	121619
	FRANCES E OARE	11.99	121159
52586	Franco Services	2,167.66	543913

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12931	FREESTYLE SALES COMPANY	220.07	121272
10837	FRIENDS UNIVERSITY	500.00	544635
17912	FULL COMPASS SYSTEMS LTD	993.60	121273
	GAIL E BECKER	31.85	543774
51819	Galls Parent Holdings LLC	2,101.34	544102
	GARY A VETAW	8.96	121517
16842	GATEWAY WIRELESS SERVICES LC	20,870.10	121274
	GAYLA JO MCAULIFFE	6.58	544420
51733	Geist Janelle	500.00	544636
37466	GENERAL PARTS LLC	1,010.86	544637
37466	GENERAL PARTS LLC	463.45	544261
51145	Generation Genius Inc	1,995.00	5411
	GENNIFER AILLEEN MARTINEZ	69.79	121357
51231	Geotab USA Inc	3,779.99	543843
53832	Get a Pic Photo Booth	100.00	544103
43758	GIEBLER POLLY D	250.00	544638
53850	Gifford Kelly	500.00	544639
	GILBERT O ALVAREZ	152.39	121160
50669	Gilmore & Bell, A Professional Corporation	250.00	544104
53843	Glass Gwendolyn Jule	500.00	544640
43538	GLOBAL PAYMENTS INC	43,040.00	121662
52480	Global Trans Services Inc.	1,045.20	543750
	GLORIA ANN NEWTON	498.75	121358
	GLORIA C NORRIS	430.00	543775
	GLORIA C NORRIS	430.00	544421
53003	GOLD STAR FOODS INC	20,344.30	121575
53003	GOLD STAR FOODS INC	12,824.12	121073
53003	GOLD STAR FOODS INC	12,244.20	121275
52538	Gonzalez Jacobo	850.00	544105
53617	GORGES DEANNA L	500.00	544641
10098	GRAINGER INC	135.38	121074
10098	GRAINGER INC	103.00	121576
	GRANT ANDREW THRELKELD	152.04	120968
40599	GREAT IMAGE DESIGNS LLC	2,062.02	121448
40599	GREAT IMAGE DESIGNS LLC	642.50	121663
50951	GREEN ALEXEI	500.00	544642
09529	GREENWOOD PUBLISHING GROUP INC	5,481.79	121449
37868	Gregory Packaging Inc	23,620.80	121075
37868	Gregory Packaging Inc	23,620.80	121276
37868	Gregory Packaging Inc	23,606.74	121577
	GREGORY RAYMOND STOSKOPF	76.57	121359
	GREGORY RAYMOND STOSKOPF	17.29	121518
	GRETCHEN LEAH BINA	98.91	544422
44242	GRIFFIN WILLIAM H	900.00	544205
09343	GUARDIAN LIFE INSURANCE CO	38,943.88	544106
50402	Guitar Center Stores Inc	203.80	121277

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50402	Guitar Center Stores Inc	161.64	121664
53167	Haberly Brian	34.38	543972
52531	HADDAD Stewart	350.00	544643
50074	Haddock Education Technologies	1,640.00	543844
09843	HAJOCA CORPORATION	13,961.95	544644
09843	HAJOCA CORPORATION	3,737.78	544107
09843	HAJOCA CORPORATION	3,419.56	543973
09843	HAJOCA CORPORATION	2,021.07	544262
09843	HAJOCA CORPORATION	1,133.77	543845
	HALEY ANNE SMITH	133.90	544423
39633	HALL PASS	9,115.16	544645
53837	HALL, KAROLYN	40.00	544108
52638	Hamilton Darnell K	500.00	544646
11143	HAMPEL OIL DISTRIBUTORS INC	667.50	121076
	HANGFANG ZHENG	12.04	544424
	HANNAH MARIE BERK	21.42	120969
	HANNAH MARIE COPELAND	69.16	544425
51728	Hansen Mary Kay	500.00	544647
53293	Harper Stacey Michele	300.00	543974
37080	HARWICK SHARRI KAYE	34.45	18362
51747	Hawthorne Jennifer Lorianne	1,000.00	544648
53344	Hays Samuel	125.00	543975
53344	Hays Samuel	75.00	544109
53344	Hays Samuel	43.75	543846
	HAZEL ALEJANDRA MARTINEZGARCIA	67.69	121360
52848	Heartland Business Systems LLC	82,824.06	544110
52848	Heartland Business Systems LLC	5,794.30	543847
52848	Heartland Business Systems LLC	5,764.35	544263
35875	HEARTLAND CREDIT UNION	278.12	543925
35875	HEARTLAND CREDIT UNION	271.35	544206
	HEATHER JOY HARDWICK	22.68	543776
	HEATHER KARENA LIESS	57.60	121361
	HEATHER RENEE BARLEEN	21.77	543777
	HEATHER RENEE BARLEEN	9.73	544426
53791	HECKATHORN BRAELYN	43.75	544649
53791	HECKATHORN BRAELYN	37.50	543848
53791	HECKATHORN BRAELYN	31.25	543976
42079	HEDRICK JULIE ANN	57.51	121578
52686	Helten Marcia Kay	10,500.00	544111
11154	HENRY HELGERSON COMPANY	2,950.00	544112
42532	HENTZ STEPHANIE MARIE	250.00	544650
10579	HILAND DAIRY FOODS COMPANY LLC	141,918.40	121579
10579	HILAND DAIRY FOODS COMPANY LLC	131,552.05	121278
10579	HILAND DAIRY FOODS COMPANY LLC	111,528.16	121077
10579	HILAND DAIRY FOODS COMPANY LLC	69,981.41	121450
	HILARY LYN TRUDO	48.44	121161

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Supplier Number	Supplier Name	Amount	Payment Number
	HILLARY VAUGHN MERFELD	34.93	544427
52049	Hoffman Amy	120.00	544113
	HOLLIE MARIE DAWSONBUTLER	62.44	544428
32561	Hollins & McVay, P.A.	2,673.63	544207
32561	Hollins & McVay, P.A.	1,796.05	543926
	HOLLY A INGRAM	300.84	121620
	HOLLY A INGRAM	61.39	121519
	HOLLY J YAGER	16.03	121162
	HOLLY NICOLE SMITH	13.32	120970
15728	HOLMES KURT A PA	2,850.79	544209
15728	HOLMES KURT A PA	2,675.77	543927
15728	HOLMES KURT A PA	2,168.64	544208
43714	HOLOVACH HEATHER	500.00	544651
52574	Hoover Teresa	225.00	543849
52574	Hoover Teresa	131.25	544114
52574	Hoover Teresa	93.75	543977
52574	Hoover Teresa	37.50	544652
43932	HOSA INC	805.00	544115
01510	HOWARDS OPTICAL DISPENSARY INC	632.00	543914
42139	HOWELL ANDREW	500.00	544653
51762	Hull Kathleen Elizabeth	500.00	544654
50525	Hutton Corporation	531,721.22	121078
50525	Hutton Corporation	305,001.70	121580
50525	Hutton Corporation	139,848.39	121451
50230	Icon Structures, Inc.	32,529.24	121452
52681	IMA, Inc	344.00	121279
52681	IMA, Inc	200.00	121581
51645	Imagine Learning LLC	242,200.00	543850
51645	Imagine Learning LLC	15,000.00	544655
12666	IML Security Supply Co	4,136.44	543978
50293	Imperial Bag & Paper Company LLC	48,937.20	544116
50293	Imperial Bag & Paper Company LLC	1,165.70	544656
50517	Integrated Consulting Engineers, Inc	19,950.00	544117
15663	INTEGRATED SOLUTIONS INC	1,390.58	543979
15663	INTEGRATED SOLUTIONS INC	367.25	544118
39810	INTERIM HEALTHCARE OF WICHITA INC	12,754.00	543981
39810	INTERIM HEALTHCARE OF WICHITA INC	920.00	543851
53168	Intermedia.net Inc	460.25	544264
	IRENE TERESA HADLEY	10.15	544429
53849	Irion Grace	250.00	544657
38115	IRS FEDERAL TAX WITHHOLDING	5,604,657.91	93358
38115	IRS FEDERAL TAX WITHHOLDING	1,161,923.30	93337
38115	IRS FEDERAL TAX WITHHOLDING	1,150,354.98	93304
38115	IRS FEDERAL TAX WITHHOLDING	5,184.17	93321
38115	IRS FEDERAL TAX WITHHOLDING	107.10	93363
50147	IXL Learning, Inc.	3,576.00	544265

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19060	J W PEPPER & SON INC	554.75	544658
19060	J W PEPPER & SON INC	177.50	544266
19060	J W PEPPER & SON INC	75.00	543982
51738	Jaax Christopher	500.00	544659
	JACOB ALAN MASHAK	62.79	544430
	JACOB MICHAEL WINGARD	175.91	544431
	JACOB VICTOR JOHNSTON	26.11	544432
50687	Jacobs-McPhail Dorothy	500.00	544660
53595	JAKS Construction LLC	9,729.83	121453
	JAMAR HOWARD	84.99	544433
	JAMES C WENDT	130.13	121362
	JAMES DOUGLAS HUNN	112.84	121363
	JAMES PATRICK ZAMORANO	87.57	543778
	JAMES S CLARK	76.37	544434
	JAMIE LYNN MUDE	100.80	543779
	JANA D BROWNTERRHUNE	14.35	121163
	JANE A SEELY	56.35	544435
	JANELL RILEY JOHNSON	27.65	121164
	JANELLA J FLYNN	50.92	121621
	JANELLA MICHELLE BISHOP	163.66	544436
	JANET JUSTINA WENINGER	108.29	120971
	JANET KATHERINE TULL	105.77	121165
	JANET MARIE CROMLY	76.58	121166
	JANICE HEATHER SMITH	7.98	544437
	JANICE LYN DEAN	243.46	120972
	JARRON DONSHAE OGLES	122.92	544438
	JASON CADE HALLING	76.37	544439
	JAYA LOREAL LEWIS	287.21	121364
	JENELLE MARIE EDWARDS	14.42	121365
	JENNA REBECCA MCGOVERN	78.12	121520
	JENNA REBECCA MCGOVERN	46.93	121366
	JENNIFER BETH ROBINSON	34.58	121167
	JENNIFER DENISE CABRAL	22.75	544440
	JENNIFER IRENE SETSER	19.53	544441
	JENNIFER K HINES	8.75	121521
	JENNIFER LYN KING	26.81	121367
	JENNIFER LYNN GILSTRAP	57.28	544442
	JENNIFER LYNN HURD	27.72	120973
	JENNIFER LYNN NICHOLSON	22.82	544443
	JENNIFER MANKIN	7.42	544444
	JENNIFER MANKIN	3.64	543780
	JENNIFER MARIE EASUM	21.84	121168
	JENNIFER MARIE HUDSON	54.04	121169
	JENNIFER MARIE LOVETT	93.87	120974
	JENNIFER RENEE HELVIE STEHM	102.48	121550
	JENNIFER RUTH BALLINGER	45.43	544445

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Supplier Number	Supplier Name	Amount	Payment Number
	JENNY M ALDAVA	60.38	121368
	JERRI LYNN KOEBER	139.65	120975
50670	Jerrod Max Turner	22,704.00	121454
	JESSE EUGENE MILNE	65.80	544446
	JESSICA DAILE GARRIOTT	73.71	120976
	JESSICA JANE CICCIU	8.75	121369
	JESSICA LEONA WEED	34.93	121170
	JESSICA LOUISE LEA	68.98	121370
	JESSICA LYNN HUMPHRIESWINFREY	6.65	121522
	JESSICA M CARVER	19.18	120977
	JESSICA MAREE CHRISTIAN	378.63	121171
	JESSICA MARIE SIMMONS	98.21	121523
	JESSICA QUEZADA	126.84	544447
	JESSICA RAE LYON	37.52	120978
	JESUS RIOS	10.08	121524
	JILL DAVIS MARZOLF	9.73	121172
	JILL MARIE PELZ	41.00	121525
	JILL MARIE PFEIFER	10.71	121371
10851	JM OConnor Inc	40,985.66	544119
10851	JM OConnor Inc	29,300.26	544661
10851	JM OConnor Inc	3,525.00	544267
	JOANN HELEN SPARNROFTRAGATZ	56.00	543781
	JOCELYN GRACE WARDEN	133.90	544448
	JODY LEE FOSTER	37.38	121173
	JOEL D NAEGELE	165.20	121372
18629	JOHN A MARSHALL COMPANY	4,305.50	544120
18629	JOHN A MARSHALL COMPANY	2,859.82	543984
	JOHN LLOYD STAFFORD III	536.43	544449
	JOHN LUKE CLOSE	86.52	544450
53805	JOHNSON ALLISON	46.88	544268
43960	JOHNSON CONTROLS FIRE PROTECTION LP	2,965.00	543985
43960	JOHNSON CONTROLS FIRE PROTECTION LP	49.62	544662
53107	Johnson Deron	50.00	543852
53906	JOHNSON GRACE	46.88	544663
	JONATHAN EDWARD WYSS	94.01	121174
	JONATHAN JEROME JONES	21.00	544451
	JONI JANELL REICHENBERGER	87.08	120979
	JONNI KRISTIN TENNANT	20.92	544452
	JORDAN DIEGO RILEY	114.02	121373
	JOSHUA L EHRET	165.56	120980
	JOSHUA L EHRET	158.48	121175
	JOSHUA LEE BURK	239.89	544453
	JOSHUA W HULL	12.46	121374
39513	JOURNEYED.COM INC	336.93	121280
39513	JOURNEYED.COM INC	245.88	121665
39513	JOURNEYED.COM INC	193.61	121079

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Supplier Number	Supplier Name	Amount	Payment Number
53794	JOYLEE A RITCHIE	37.18	121176
	JRM Supplies Corporation	359.88	544121
	JUAN F COYTENI	10.78	121375
	JUDITH ANN SPOR	75.04	121177
	JULIA KATHERINE KELLSYOUNG	295.84	544454
	JULIA LEE HUTCHISON	101.78	121178
	JULIE A GRAHS	107.03	121179
	JULIE AMANDA NELSON	207.08	121180
	JULIE AMANDA NELSON	201.04	121551
	JULIE ANN ADAMS	106.84	121181
	JULIE ANN ADAMS	33.25	543782
	JULIE ANN WILKS	31.29	121526
	JULIE ANNE DEVORE	10.08	544455
	JULIE ANNE DEVORE	3.08	121182
	JUSTIN A KASEL	446.37	120981
	JUSTIN A KASEL	184.17	544456
	JUSTIN ALAN WATERS	39.76	544457
	JUSTIN C HAWPE	195.93	121183
	JYNTRE CHASE HEPHNER	11.06	121184
	KACEY DIANE LEWIS	314.22	544458
04176	KAHRS LAW OFFICES PA	4,664.46	544210
04176	KAHRS LAW OFFICES PA	4,353.93	543928
04176	KAHRS LAW OFFICES PA	3,488.51	544211
	KAILA ELAINE SPRING	9.03	544459
	KAMMIE ERSSELL ANDERSON	118.09	121527
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	1,350.00	544664
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	650.00	544269
10633	KANSAS CITY AUDIO-VISUAL INC	10,647.00	121281
10633	KANSAS CITY AUDIO-VISUAL INC	8,127.00	121081
10633	KANSAS CITY AUDIO-VISUAL INC	3,934.71	121583
50981	Kansas Collection Professionals LLC	1,115.64	544213
50981	Kansas Collection Professionals LLC	1,108.97	543929
50981	Kansas Collection Professionals LLC	1,095.73	544212
09105	KANSAS DEPARTMENT OF REVENUE	1,334,042.00	93360
09105	KANSAS DEPARTMENT OF REVENUE	226,621.00	93320
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	33,234.37	543987
09106	KANSAS EMPLOYMENT SECURITY FD	55,756.87	93310
12395	KANSAS GAS SERVICE	21,990.04	93377
12395	KANSAS GAS SERVICE	17,860.26	93302
12395	KANSAS GAS SERVICE	48.40	93371
12395	KANSAS GAS SERVICE	45.02	93318
12395	KANSAS GAS SERVICE	45.02	93353
11568	KANSAS GOLF AND TURF INC	9,319.25	5403
11304	KANSAS ONE-CALL SYSTEM INC	130.34	543988
15133	KANSAS PAYMENT CENTER	35,601.99	93362
15133	KANSAS PAYMENT CENTER	15,665.98	93322

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Supplier Number	Supplier Name	Amount	Payment Number
15133	KANSAS PAYMENT CENTER	3,002.00	93324
41734	KANSAS POWER SCHOOL USER GROUP	170.00	543989
09104	KANSAS PUBLIC EMPL RETIRE SYST	6,994,464.34	93328
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,429,406.32	93359
09104	KANSAS PUBLIC EMPL RETIRE SYST	322,065.83	93356
09104	KANSAS PUBLIC EMPL RETIRE SYST	321,099.03	93326
09104	KANSAS PUBLIC EMPL RETIRE SYST	152,960.75	93329
09104	KANSAS PUBLIC EMPL RETIRE SYST	6,693.16	93364
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,881.00	93330
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,683.62	93327
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,299.58	93357
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,917.67	93381
42692	KANSAS READY MIX LLC	5,201.50	544665
42692	KANSAS READY MIX LLC	681.50	543853
11739	KANSAS RESTAURANT & HOSPITALITY ASSOCIATION	570.00	544122
36924	KANSAS SECRETARY OF STATE	50.00	543854
01422	Kansas State High School Activities Association Inc	500.00	543855
01422	Kansas State High School Activities Association Inc	16.00	543990
30198	KANSAS TREASURER	3,818.16	544184
18411	KAN-TECH INC	9,000.00	121582
18411	KAN-TECH INC	4,500.00	121080
40656	KANZA COOPERATIVE ASSOCIATION	958.15	543856
	KAREN KAY HUSTBONNER	141.12	121376
	KARISSA RENEE HARMON	50.26	544460
	KARRIE L THOMPSON	20.09	544461
	KATHERINE JEAN BRECHEISEN	111.02	543783
	KATHERINE LYNN HUMPHRIES	98.14	121377
	KATHERINE MARIE STYBR	164.15	120982
	KATHERINE R. STACY	169.40	544462
	KATHLEEN AMBER HIGGS	16.24	121186
	KATHLEEN ANN LUTTRELL	102.13	121622
	KATHLEEN CORRIENE BASTIN	124.92	543784
	KATIE LOUISE HARMON	202.66	121552
	KATRINA RENEE LAMPE	32.41	121623
	KATYA REBECA VARGAS	111.65	121378
	KAYLIE WILSON FRAZEE	203.42	544463
	KELBY LAYNE DETERDINGVEENIS	204.61	120983
51756	Kele Inc	1,964.77	121082
	KELLEY D COX	31.22	121187
	KELLY BOWMAN	7.98	544464
	KELLY LYNETTE HAHN	15.40	120984
	KELLY MARIE TACKETT	14.49	544465
50548	Kelly Samantha Renee	500.00	544666
	KELSEY DANIELLE BERNARD	41.58	121188
	KELSEY LANE STEELE	9.24	121379
	KELSIE LYNN HARMS	15.26	120985

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	KEM CLARISSE MOORE	94.92	121189
	KERRI D KUHLMAN	60.48	544466
	KHRISTINA ANN DULOHERY	13.30	120986
	KIM DEANN MELLER	39.76	544467
	KIMBERLIE MICHELLE STAHL	133.90	544468
	KIMBERLY ANN KASITZ	141.45	121190
	KIMBERLY DIANE COWSILL	85.12	121624
	KIMBERLY MAYBERRY	79.38	544470
	KIMBERLY MAYBERRY	45.08	544469
	KIMBERLY MICHELLE BOOKHOUT	282.45	544471
	KIMBERLY SCHARELLE KANNGIESSER	7.60	544472
51512	King Monika Maria	500.00	544667
40569	KINGDOM CARTRIDGE INC	876.00	121282
	KIRA GRESHAM	89.11	121191
43821	KIRKLAND BRET	500.00	544668
	KIRSTEN NICOLE RUCKER	5.04	544473
51388	Klausmeyer Dairy Farm Tours LLC	459.00	544270
42832	KLAUSMEYER SUSAN MARY	250.00	544669
53280	Klein Melissa Marie	500.00	544670
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	519.93	544215
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	297.66	543930
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	274.74	544214
13437	K-Log, Inc	3,035.63	5402
52584	Koehn Michelle M	250.00	544671
52897	Kona Ice NW Wichita LLC	1,400.00	543991
38133	KONICA MINOLTA PREMIER FINANCE	7,749.95	543857
	KORI DANELLE HEIMAN	27.37	544474
53049	Korte Salome Cristina	500.00	544123
51185	Kraken Books Ltd	300.00	544271
43319	KREUTZER CHRISTINA	500.00	544672
53844	Krier Krystine Alexis	500.00	544673
	KRISTA MICHELLE PEPPER	5.32	121380
	KRISTA RENEE KELLOGG BERNARDO	56.49	121192
	KRISTEN DOFFING	1.26	543785
	KRISTEN LEE GRAHAM	8.96	120988
	KRISTEN LYNN HAISLETT	44.31	543786
	KRISTEN MICHELLE MOTT	11.13	544475
	KRISTI KAY LANDWEHR	65.73	121193
	KRISTI LUELLEN WISEMAN	52.64	121194
	KRISTI SHELENE SOWERS	16.52	121195
	KRISTIA ANN KASTENS	17.57	121625
	KRISTIN LEANN FORD	42.28	121381
	KRISTIN MAE HEASLEY	64.47	121196
	KRISTINA L MATTHAEI	36.54	121423
	KRISTINA REBECCA MURRAY	45.29	121528
30607	KRUSE CORPORATION	136,304.12	121083

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30607	KRUSE CORPORATION	14,451.21	121666
30607	KRUSE CORPORATION	1,222.34	121584
30193	KS DEPT OF REVENUE	28,993.40	93372
30205	KS STATE DEPT OF EDUCATION	70.00	544674
30205	KS STATE DEPT OF EDUCATION	50.00	543859
30205	KS STATE DEPT OF EDUCATION	35.00	543858
30200	KS STATE SCHOOL FOR THE DEAF	6,000.00	544675
30200	KS STATE SCHOOL FOR THE DEAF	2,000.00	544124
53068	Kuhns Timothy L	99.00	543992
51545	Kurniadi Laura N	500.00	544676
	LACI DAWN EHRET	44.73	120989
	LADONNA ELAINE KISER	14.91	544476
09986	LAKESHORE LEARNING MATERIALS LLC	5,336.98	5398
09986	LAKESHORE LEARNING MATERIALS LLC	2,481.39	5392
09986	LAKESHORE LEARNING MATERIALS LLC	1,843.58	5404
09986	LAKESHORE LEARNING MATERIALS LLC	559.48	5389
09986	LAKESHORE LEARNING MATERIALS LLC	219.50	5412
09986	LAKESHORE LEARNING MATERIALS LLC	42.67	5408
43818	LAMPHOUSE PHOTO CO LLC	700.00	543860
11114	LAMPTON WELDING SUPPLY CO INC	84.95	543861
20859	LAND O' LAKES INC	27,790.50	121283
20859	LAND O' LAKES INC	16,956.93	121585
41943	LANG LISA ANN	1,250.00	544677
15207	LARRY'S TRAILER SALES & SERVICE LLC	3,457.68	543862
15207	LARRY'S TRAILER SALES & SERVICE LLC	757.95	544125
	LATONIA TARRELL KENNEDY	138.32	544477
	LAURA ANN BONIN	320.82	121382
	LAURA ANN BONIN	121.59	120990
	LAURA ANNE DROUHARD	14.84	544478
	LAURA GISELLE DIAZ	33.18	544479
	LAURA MARIE SWANSON	72.17	544480
	LAURA RAE BARKER	77.00	121383
	LAURA RENAE WAGERS	10.29	544481
	LAUREN BRIANNE GOCKEN	22.68	121529
53734	Law Office of David A Hawley	47.69	543931
	LAYCIE MACAE DAVIS	39.76	121197
	LAYKYN ATHENA SOPHIA LINDSAY	50.19	121384
	LEANN FAY FUNK	104.79	544482
11717	LEE REED ENGRAVING INC	712.02	121284
	LEIGH ELLEN MILLER	28.77	543787
	LEIGH KIRSTIN KASPER	94.36	121385
	LENA MARIE GRILL	10.36	121198
	LEONARD H STEEN II	90.86	120991
	LETTISHIA ANN FREUND	199.71	544483
52379	Lewis Shari	1,600.00	543993
38094	LEXIA LEARNING SYSTEMS LLC	4,720.00	543863

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38094	LEXIA LEARNING SYSTEMS LLC	4,130.00	544272
38094	LEXIA LEARNING SYSTEMS LLC	1,155.00	543994
38094	LEXIA LEARNING SYSTEMS LLC	250.00	544126
41593	Lexjet LLC	2,875.00	543864
	LIBBY NICOLE LONG	201.87	121626
	LIBBY NICOLE LONG	11.20	121199
15138	LIBERTY FRUIT CO INC	80,556.60	121455
15138	LIBERTY FRUIT CO INC	60,024.33	121667
15138	LIBERTY FRUIT CO INC	48,103.87	121285
15138	LIBERTY FRUIT CO INC	47,739.26	121586
15138	LIBERTY FRUIT CO INC	37,503.93	121084
43548	LICKTEIG MICHELLE LEE	500.00	544678
43392	LIES CATHERINE A	500.00	544679
50268	Lift Parts Service LLC	425.24	543865
15656	LIGHTSPEED TECHNOLOGIES INC	1,770.00	121085
15656	LIGHTSPEED TECHNOLOGIES INC	393.00	121286
15656	LIGHTSPEED TECHNOLOGIES INC	69.00	121456
15656	LIGHTSPEED TECHNOLOGIES INC	24.00	121668
	LILA Yael MADISON	1,058.34	121627
	LILLIAN JUNE WARD	9.10	544484
41228	LIMES CHRIS	46.88	543995
41228	LIMES CHRIS	43.75	544680
41228	LIMES CHRIS	40.63	544273
41228	LIMES CHRIS	37.50	543866
52439	Llmes Chrystie	46.88	543996
52439	Llmes Chrystie	43.75	544681
52439	Llmes Chrystie	40.63	544274
52439	Llmes Chrystie	37.50	543867
10865	LINDER & ASSOCIATES INC	17,263.00	543997
10865	LINDER & ASSOCIATES INC	7,491.00	543868
	LINDSEY ERIN DAVIES	31.01	121386
	LINDSEY MARIE HOLTRY	40.95	544485
	LINDSEY RENEE BRITTAIN	78.05	120992
36872	LINDSTROM ENTERPRISES INC	4,056.35	543869
36872	LINDSTROM ENTERPRISES INC	491.71	544682
	LISA DIANNE TIMMONS	7.63	544486
	LISA MARIE CALVERT	30.00	544487
	LISA MARIE SHAHANKARY	84.28	121200
	LITONA B HOYT	41.00	121201
42214	LOGSDON AUBREY JEAN	500.00	544683
42785	LOHNES KATHRINE MARIE	1,000.00	544684
	LOLA CHRISTINE PFEIFER	69.51	544488
52536	Long & Robinson, LLC	519.92	544216
51768	Long Michael	50.00	544275
	LORA A VOTH	13.72	543788
	LORA A VOTH	6.44	544489

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	LORA LEE HOPPER	22.47	121202
	LOREN BROOKE HATFIELD	440.78	121628
	LOREN BROOKE HATFIELD	55.02	121203
	LORI JO BURRESS	8.61	121204
	LORI KATHLEEN WINEGARNER	32.97	120993
12104	LOWES COMPANY INC	2,963.82	544276
	LUCAS R. REED	69.09	544490
11422	LUDEMAN INSULATION & SUPPLY INC	20,950.00	121287
	LUKE WILLIAM NEWMAN	300.68	120994
	LUKE WILLIAM NEWMAN	189.70	121387
	LYDIA VITOLAS	79.59	121629
	LYNN MARIE HOPKINS	26.04	543789
53907	MACIAS-VILLARRUEL JORGE	46.88	544685
	MACKENZIE ANDERSON	49.00	544491
51468	Macmillan Holdings LLC	2,236.44	544127
53821	MADDOX NATALIE	37.50	543870
53821	MADDOX NATALIE	37.50	543998
	MADISON L ORTON	44.87	121205
	MADISON NICOLE NEEB	24.92	120995
51873	Mahaney a Tecta America Company LLC	29,235.00	544128
51873	Mahaney a Tecta America Company LLC	19,068.00	543871
	MAIRA B ORTIZ	150.60	544492
	MALLORY ANN BORREGO	228.42	121530
52995	Mandarich Law Group LLP	1,102.30	544217
	MANDY L BREDEHOFT	45.29	121206
	MARAH CASSANDRA MCKISSICK	64.33	121207
	MARCI LYNN WATSON	321.16	121208
	MARCI LYNN WATSON	160.37	120996
	MARCIA ANN BALEVRE	6.57	543790
	MARCIA G STREIFF	5.32	121388
	MARCIA KAY SCURFIELD	113.96	544493
	MARIA A MARTINEZ	109.97	544494
	MARIA CARMEN CASTORENA	96.80	120997
	MARIA CARMEN CASTORENA	58.80	121209
	MARIA CRISTINA DELAHOYA	139.37	544495
	MARIA DE JESUS DIAZMEDINA	133.77	544496
	MARIA DEL REFUGIO PALACIOS	9.52	121210
	MARIA DEL SOCORRO GUILLEN	8.40	121389
	MARIA DIVINA LOVING	87.01	120998
	MARIA E RODRIGUEZ	3.29	543791
	MARIA ELENA VITAL	30.10	544497
	MARIA ELIZABETH MILLER	196.84	544498
	MARIA GALICIA	31.85	544499
	MARIA GUADALUPE ROBLESRAMIREZ	94.43	121531
	MARIA HILDA FLORES	34.37	120999
	MARIA ISABEL DOMINGUEZ	593.60	121390

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	MARIA JESUS MORAN	91.63	121000
	MARIA TERESA FERNANDEZ	389.06	544500
	MARIGITSA SOPHIA MENASHUGGINS	11.97	121532
	MARISA LYNN BOSAMPHONEPHONG	6.79	121211
	MARISA M MORENO	39.76	121212
	MARISOL DAMARI SANTIAGOMARQUEZ	80.00	121391
	MARISOL DAMARI SANTIAGOMARQUEZ	39.51	121001
	MARK A DIX	7.49	544501
	MARK D BENSON	9.52	121424
	MARLIN DALE MATTERN	63.35	543792
	MARSHALL JAY YUEN	82.11	544502
	MARTA AGNIESZKA PRUGAR	121.10	544503
	MARTHA ALICIA ZEPEDA	77.28	544504
52508	Martin Amy	1,500.00	544686
53149	Martin Bailey	500.00	544687
51556	Martin Monica Therese	500.00	544688
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	361.19	544218
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	319.76	543932
53151	Martin Robert Myles	250.00	544689
	MARYTZA FERNANDEZFAJARDO	12.95	544505
36541	MATHESON TRI-GAS INC	201.60	543872
36541	MATHESON TRI-GAS INC	175.20	543999
	MATTHEW A KELLY	131.52	121630
	MATTHEW A KELLY	121.38	121533
	MATTHEW SAMUEL PHILLIPS	17.85	121002
	MATTHEW W MALGET	31.85	544506
42191	MATTHEWS SHARRON TAMIKA	500.00	544690
35614	MAULER ENGINEERING LLC	2,200.00	543873
52258	MAXIM HEALTHCARE SERVICES INC	11,670.00	544129
52258	MAXIM HEALTHCARE SERVICES INC	2,641.80	544691
52258	MAXIM HEALTHCARE SERVICES INC	1,778.40	544277
40593	MAXORPLUS LTD	954,050.67	121086
40593	MAXORPLUS LTD	551,191.72	121288
40593	MAXORPLUS LTD	422,473.63	121457
53887	MAXWELL CATHERINE	6.33	544185
	MAYRA VERONICA DIAZ	15.12	121213
	MAYRA VERONICA DIAZ	7.24	121003
52506	McCall Dennis	500.00	544692
53349	McCarther Quincy	93.75	544130
53349	McCarther Quincy	75.00	544000
53349	McCarther Quincy	68.75	544693
10897	MCCLELLAND INC	208,900.00	121458
10897	MCCLELLAND INC	69,610.00	121587
10897	MCCLELLAND INC	19,150.00	121289
51111	McCownGordon Construction	203,826.30	121459
51111	McCownGordon Construction	52,146.45	121588

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51300	McCoy Susan	500.00	544694
53882	MCFAN PORSCHA	2,509.76	544278
52347	McGivern Brooke	250.00	544695
52706	McGraw Hill LLC	60,520.74	544696
41953	MCKIM MELISSA CHRISTINE	500.00	544697
53857	MCKNIGHT JAMES	40.63	544001
37101	MCLAURIAN JEWEL JUNE	37.70	18363
53298	McNay Kyle Gordon	300.00	544002
	MEAGHAN EILEEN ADAMS	138.11	121392
51137	Mechanical Sales Midwest Inc	4,575.00	121669
	MEGAN AMBER RITTMILLER	215.04	121004
	MEGAN LEIGH KAMERICK	26.60	121214
	MEGAN NICOLE JONES	154.76	121005
	MEGHANN CHRISTINE EWY	10.29	121006
	MELANIE ANNE KISER	12.04	121393
	MELANIE K MCCLAIN	161.42	121007
	MELINDA ASHTON SUDBRINK	34.37	121534
	MELISSA A WARKENTINE	18.27	544507
	MELISSA ABNER	66.51	543793
	MELISSA ANN SEIWERT	19.99	544508
	MELISSA C STURGEON	4.76	544509
	MELISSA GERTRUDE NICOLE NEALMCFARTHING	152.20	121394
	MELISSA M CONGDON	12.46	121008
	MELISSA RAE KLEINOW	170.10	121009
	MELISSA RANIECE ZIEAMMERMAN	271.01	121425
	MELISSA RANIECE ZIEAMMERMAN	161.91	121395
	MELISSA SUE MARTINEZ	35.29	544510
	MELODY L TURLEY	175.77	121215
53766	Merchenary Apparel LLC	200.00	544131
53127	Mernagh James	37.50	544132
53127	Mernagh James	37.50	544698
	MICAH TODD WOMACKS	134.26	544511
	MICHAEL DARRAL SESSIONS	64.83	121396
	MICHAEL DARRAL SESSIONS	10.99	121535
	MICHAEL DEAN SMITH	25.83	121397
	MICHAEL K GHARAM	300.29	121010
	MICHAEL K GHARAM	170.87	121536
	MICHAEL S THOMPSON	78.82	121537
	MICHELE KAY SOEST	47.74	543794
	MICHELE LEE INGENTHON	393.18	544512
	MICHELLE DENISE BLOUNT	24.57	121538
	MICHELLE LEE HUTCHISON	19.74	121216
	MICHELLE LEE SCHMIEDING	60.90	543795
	MICHELLE LYNN KIST	466.34	121011
	MICHELLE SUE BROWN	49.42	121539
12701	MICROSOFT CORPORATION	2,968.30	121589

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12701	MICROSOFT CORPORATION	2,743.33	121670
12701	MICROSOFT CORPORATION	1,812.13	121460
32006	MID AMERICAN CREDIT UNION	421.49	544219
32006	MID AMERICAN CREDIT UNION	403.38	543933
41655	MID KANSAS COOPERATIVE ASSOCIATION	170,661.66	543874
41655	MID KANSAS COOPERATIVE ASSOCIATION	115,799.13	544699
41655	MID KANSAS COOPERATIVE ASSOCIATION	111,272.96	544279
41655	MID KANSAS COOPERATIVE ASSOCIATION	35,303.08	544133
42196	MIDLAND	17,101.85	543875
42196	MIDLAND	7,072.00	544280
42196	MIDLAND	4,947.90	544003
42196	MIDLAND	3,536.00	544134
50933	Mike Johnson Sales Inc	1,665.85	544700
50933	Mike Johnson Sales Inc	440.43	543876
	MIKELLE M DEFORE	81.88	543796
18277	MILBY PA DANA MANWEILER	284.75	544220
18277	MILBY PA DANA MANWEILER	274.49	543934
52905	Miller Weldmaster	880.97	544281
	MISHAL UKACHI NJOKU	233.24	544513
	MISTY SHANNON VOPAT	59.15	121398
	MOGIE MARIE STEINBROCK	21.41	544514
	MONICA FEUERBORN MOORE	7.00	121012
	MONIKA KRISTINE JASSO	12.11	121013
	MORGAN ANN PRESLEY SCHAEFFER	210.07	121399
43360	MORGAN LINDA SUE	250.00	544701
	MORGAN MARIE NANCE	19.46	121014
	MOSAIC A. GRIFFIN	5.39	121015
53732	Mountainland Supply Company	27,279.48	121590
53732	Mountainland Supply Company	6,791.85	121461
53089	Mowrey Jamie	300.00	544005
43720	Mr. Mixer LLC	920.00	544135
52819	Mrs Nelson's Book Company	820.50	544282
09669	MTI ENTERPRISES INC	1,423.81	544006
51669	Murphy Justin	43.75	544136
37103	MURPHY KATHERIN M	37.50	544137
51740	Murry Shirley	1,000.00	544702
	MYRON DURAND FISHER	46.55	121016
30845	NAACP WICHITA BRANCH	400.00	544703
	NANCY ANNE SUMPTER	29.03	543797
	NANCY ANNE SUMPTER	4.62	544515
50363	Nasco Education LLC	1,621.71	121462
50363	Nasco Education LLC	170.12	121291
	NATALIE KAY RAZEY	73.15	121217
	NATASHA MARIE REYES	147.49	544516
	NATHAN DAVID WERNER	362.76	543798
12021	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	385.00	543877

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52013	National Catholic Educational Association	475.00	544138
36749	NATIONAL FOOD GROUP INC	13,442.50	121292
36749	NATIONAL FOOD GROUP INC	7,980.00	121463
51252	National Grants Management Association	719.00	544704
38844	NATSB, NATIONAL SCREENING BUREAU	6,802.90	121293
50176	Navitas LLC	905,818.01	121464
43408	NAZDAR COMPANY	642.56	121087
43408	NAZDAR COMPANY	191.92	121671
34011	NCS PEARSON INC	6,898.00	544705
34011	NCS PEARSON INC	4,554.99	544139
34011	NCS PEARSON INC	2,730.40	543878
52104	Neenan Company	9,088.37	544283
10845	NEWMAN UNIVERSITY	66,150.00	544284
16081	NEWMAN, HESSE & ASSOCIATES	795.17	544221
16081	NEWMAN, HESSE & ASSOCIATES	87.42	543935
16081	NEWMAN, HESSE & ASSOCIATES	38.12	544222
51277	Niche.com Inc	4,995.00	544706
	NICKI L VOSSMAN	24.50	121400
	NICOLE MARGUERITE SEELEY	184.95	121218
	NICOLE MARGUERITE SEELEY	81.27	121017
	NICOLE MARIE SNIDER	15.96	543799
	NICOLE PAIGE HEIZELMAN	41.00	544517
	NICOLE RENEA GIRRENS	2.66	121219
	NICOLE RHIANNON ESPINOSA	46.27	121018
	NICOLETTE FRANCES GIRRENS	334.74	121019
	NIKKI LEE LINDSLEYCOPPINS	236.83	544518
	NIKOLE JEAN WYNN	12.81	121401
	NINFA MONTROYACACERES	46.83	121426
50570	Northwest Council for Computer Education	59,400.00	544707
53673	ODD FELLOW HALL	1,200.00	544285
52707	ODP Business Solutions LLC	4,680.60	544286
52707	ODP Business Solutions LLC	2,473.57	543879
52707	ODP Business Solutions LLC	148.73	544708
52707	ODP Business Solutions LLC	136.55	544007
52707	ODP Business Solutions LLC	110.06	544140
52707	ODP Business Solutions LLC	65.65	544287
37691	OKLAHOMA TAX COMMISSION	706.00	93312
53812	OLDS JAXON	62.50	543880
53812	OLDS JAXON	37.50	544141
53812	OLDS JAXON	25.00	544009
53812	OLDS JAXON	25.00	544709
53812	OLDS JAXON	12.50	544288
39448	OMNI FINANCIAL GROUP INC	358,167.59	121591
39448	OMNI FINANCIAL GROUP INC	49,102.93	121673
39448	OMNI FINANCIAL GROUP INC	25,543.83	121465
39448	OMNI FINANCIAL GROUP INC	25,133.40	121088

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39448	OMNI FINANCIAL GROUP INC	7,170.76	121672
52613	OptumHealth Financial Services	124,249.85	121089
35403	ORION SECURITY SOLUTIONS LLC	14,368.00	544289
50975	Ouano Maria Cristina P	1,000.00	544710
52407	P1 Service LLC	231,937.00	544711
52407	P1 Service LLC	18,127.67	544142
52407	P1 Service LLC	11,617.96	544010
52407	P1 Service LLC	4,505.94	543881
	PABLO JESUS GUZMAN	115.00	544519
41901	PACHA MICHELLE LEE	500.00	544712
44118	PADLET	5,000.00	121090
	PAIGE E HERMANN	11.83	121220
	PAIGE L. LUNA	30.08	544520
	PAIGE MARIE GUMPENBERGER	12.04	121020
52687	Palen Music Center Inc	2,067.25	543882
52687	Palen Music Center Inc	316.20	544011
	PAMELA CHRISTINE CORNEJO	28.49	544521
	PAMELA GAYE ODDIS	456.19	121221
	PAMELA JO INGRAM	24.99	544522
	PANCHO R BUSTOS	43.74	543800
09379	Pankratz & Hodge, PA	2,729.48	544223
09379	Pankratz & Hodge, PA	778.14	543936
41397	PARTY BOUNCE MOONWALK RENTALS LLC	825.00	121466
	PATRICIA ANNE LEARY	140.00	121222
	PATRICIA JO ELLIOTT	144.00	121631
	PATRICIA JO ELLIOTT	40.95	121021
	PATRICK REED GREENE	34.58	544523
53828	PEACH CALEB	37.50	543883
53828	PEACH CALEB	37.50	544012
53828	PEACH CALEB	37.50	544143
53828	PEACH CALEB	37.50	544290
16447	PEARISON INC	2,158.75	5390
50091	Pearson Construction LLC	11,722.10	544291
	PEGGY CARDENAS	16.45	544524
41897	PEITZ KIMBERLY JOY	750.00	544713
53869	Penn Tool Co.	9,742.00	544714
	PENNY LOUISE MCNEILL	20.93	121223
10272	PERMA BOUND BOOKS	3,168.85	5391
10272	PERMA BOUND BOOKS	2,241.31	5393
10272	PERMA BOUND BOOKS	1,534.99	5413
10272	PERMA BOUND BOOKS	309.53	5405
10272	PERMA BOUND BOOKS	230.41	5399
	PETER A CREVOISERAT	78.43	121540
52355	PETERSON FARMS FRESH LLC	8,624.00	544292
	PHILIP M BERGQUIST	80.29	544525
11050	PHOENIX SUPPLY INC	5,848.51	544715

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53865	Photoheart dba Benedictus Art	1,655.87	544716
51056	Piping & Equipment Company Inc	855.00	121467
52503	Pirtle Debra Jene	500.00	544717
36346	PITNEY BOWES BANK INC	1,541.99	121674
36346	PITNEY BOWES BANK INC	321.74	121294
42441	PITTENGER LAW GROUP LLC	1,096.08	544225
42441	PITTENGER LAW GROUP LLC	616.49	543937
42441	PITTENGER LAW GROUP LLC	581.96	544224
11776	PITTSBURG STATE UNIVERSITY	2,100.00	543884
34650	PIZZA HUT	39,219.00	543885
34650	PIZZA HUT	20,162.00	544293
34650	PIZZA HUT	20,060.00	544718
34650	PIZZA HUT	19,626.50	544144
42640	PLAY LIKE A CHAMPION TODAY EDUCATIONAL SERIES INC	1,200.00	544013
44318	PLAYSCAPE RECREATION LLC	7,569.00	544719
11445	PRECISION SHARPENING INC	89.84	544720
41261	PRIMECO PAINTING LLC	6,656.00	544145
37716	PRINT FINISHING SYSTEMS INC	10,658.84	543886
	PRISCILA JUDITH GALAVIZRAMOS	10.36	121224
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	10,930.00	544146
18745	PROJECT LEAD THE WAY INC	678.00	121295
39638	PROPIO LS LLC	6,612.91	121468
39638	PROPIO LS LLC	601.76	121296
39638	PROPIO LS LLC	75.06	121675
53342	Provines Plumbing	4,210.00	544722
15854	PUR-O-ZONE INC	1,271.52	121297
53730	PYE BARKER FIRE AND SAFETY LLC	19,776.00	544294
53730	PYE BARKER FIRE AND SAFETY LLC	2,321.00	543887
12194	PYRAMID PAPER COMPANY	2,170.56	544014
39852	QUADIENT FINANCE USA INC	198.11	121676
39852	QUADIENT FINANCE USA INC	75.60	121091
30309	QUADIENT INC	95.97	544015
32175	QUADIENT LEASING USA INC	591.05	543888
52886	QXO	2,956.40	544295
	RACHAEL LYNN BASKINS	10.92	544526
	RACHEL DELANEY-LEE BROWN	21.49	121022
	RACHEL ELIZABETH BELL	29.12	121023
	RACHEL EPP REIMERKOUAME	9.03	121024
	RACHELLE LYNN GIBSON	59.71	121025
	RADAWN MARIE FULKERSON	6.51	544527
	RADHIA BAHASHA DIWAN	311.99	544528
	RAEGAN ACEBEDO FREUND	267.93	121026
	RAEGAN ACEBEDO FREUND	83.37	121225
01485	RAINBOWS UNITED INC	18,000.00	121298
	RAJIV JERMAINE FOSTER	31.71	121541
32154	RCREW INC	10,964.00	543890

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32154	RCREW INC	3,643.00	543889
16582	REALITYWORKS INC	10,029.00	5406
16582	REALITYWORKS INC	121.44	5414
51238	Really Great Reading Company LLC	22,594.00	544147
51238	Really Great Reading Company LLC	1,732.50	544723
	REBECCA J GOBEL	44.31	121542
	REBECCA LYNN MATTHEWS	123.83	121402
	REBECCA LYNN SIMMONS	2,078.72	121403
	REBEKAH MARIE AUSTIN	42.35	121226
	REBEKAH RENEE WINTER	100.24	544529
40933	RECONSTRUCTION SERVICES LLC	225,700.36	121469
40971	RECYCLE FOR YOUTH SPORTS	2,437.09	121677
40971	RECYCLE FOR YOUTH SPORTS	1,906.20	121592
40971	RECYCLE FOR YOUTH SPORTS	1,400.70	121470
40971	RECYCLE FOR YOUTH SPORTS	669.90	121092
40971	RECYCLE FOR YOUTH SPORTS	616.90	121299
53807	REDAX EQUIPMENT SOLUTIONS LLC	397.00	544148
11385	REDDI INDUSTRIES INC	6,032.22	121593
11385	REDDI INDUSTRIES INC	5,690.00	121471
11385	REDDI INDUSTRIES INC	1,108.75	121472
53214	Ref Reps, LLC	855.00	544016
	REGINA C LATHROM	43.86	543747
	REGINA DEE SCHUTT	83.37	121427
	REGINA M RORABAUGH	21.98	121027
52969	Reichenberger Emma	500.00	544724
50972	Reinert Ashley	250.00	544725
	RENEE ALYNN NORRIS	50.26	544530
	RENEE DENISE ALDER	11.82	121028
	RENEE MICHELLE KLINGENBERG	15.05	121029
42389	Rensenhouse	11,844.03	121093
42389	Rensenhouse	404.88	121594
53044	Rentokil North America Inc	79.62	121094
53044	Rentokil North America Inc	64.71	121473
53096	Restorative Practices Consultant, LLC	21,168.00	121318
	RHONDA JEAN NEWBY	30.94	121227
	RHONDA KAY MALONE	6.44	544531
53767	RICE BREA	37.50	544017
53767	RICE BREA	34.38	543891
	RICHARD MICHAEL HEUER	165.41	121404
11014	RICK'S APPLIANCE SERVICE INC	110.00	121095
42167	RIDDEL JENNIFER A	500.00	544726
	RITA MARIE SCHAWA	10.71	544532
	RITHA FABIOLA GUIO	9.17	121543
30565	River City Fund Raising, Inc.	3,912.85	544727
41867	RIVERSIDE TECHNOLOGIES INC	12,800.00	121096
41867	RIVERSIDE TECHNOLOGIES INC	6,338.00	544018

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Supplier Number	Supplier Name	Amount	Payment Number
41867	RIVERSIDE TECHNOLOGIES INC	2,499.00	544149
41867	RIVERSIDE TECHNOLOGIES INC	370.00	121678
34535	Roaster Joes Inc	23.49	121595
	ROBERT BRADLEY DICKSON	167.48	121544
	ROBERT C BRILEY	31.08	121228
	ROBIN JOANNE WEST	42.70	544533
51120	Robinson Marcus	37.50	544150
51120	Robinson Marcus	31.25	544728
52712	Robinson Sara	37.50	544151
52208	Robolink Inc	996.00	544296
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	600.00	121679
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	139.05	121596
	ROBYN DEANN BAILEY	42.07	121229
	ROCIO PILAR CORONA	264.95	121405
	ROCKY LEE SISCO	242.97	544534
41840	ROLFES SUSAN E	500.00	544729
	RONALD WAYNE TASH	34.20	121406
	ROSA CLAUDIA LOPEZCONTRERAS	119.07	121407
	ROSA MARIA REYESURBANO	222.39	544535
	ROSALBA PEREYRARAMIREZ	126.49	544536
42267	ROSE JESSICA MARIE	1,000.00	544730
53839	Royal Deuces	257.50	544152
50754	RxResults, LLC	49,689.80	121300
51833	RYADD LLC	3,840.00	544731
51833	RYADD LLC	2,274.00	544297
	RYAN EMERY DIECKGRAFE	112.56	121408
43371	RYAN LAWN & TREE INC	9,565.00	544020
43371	RYAN LAWN & TREE INC	5,148.50	544298
	RYAN PATRICK ALLIMAN	82.91	121409
	RYAN PATRICK ALLIMAN	58.31	121030
53493	S&F FOODS INC	15,333.12	121301
12920	SADDLEBACK EDUCATIONAL INC	1,083.77	544021
	SALLY A DUNCAN	130.06	544537
53845	Samano Thelma Carolina	500.00	544732
	SAMANTHA CHRISTINE VOHS	10.36	544538
	SAMANTHA JO BRADLEY	259.41	543801
	SAMANTHA JO DRAKE	17.22	544539
53765	San Diego State University Research Foundation	2,900.00	544733
	SANDIE CELESTE ALVARADO	5.67	121230
32623	SANDIFER ENGINEERING & CONTROLS INC	355.00	543892
	SANDRA CARLOS	139.16	121410
	SANDRA L CRUZ	336.71	121031
	SANDRA LEE SMITH	114.80	543802
42181	SANTIAGO BEVAN ANASTASIA	500.00	544734
	SARA KRUEGER	11.55	121032
	SARA LYNN MATHIS	94.36	544540

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Supplier Number	Supplier Name	Amount	Payment Number
	SARA SUZANNE TURVEY	33.25	121545
	SARAH BYSFIELD ULLMANN	114.45	121231
	SARAH ELIZABETH MARTIN	7.77	543803
	SARAH L KILLENBERG	63.03	543804
	SARAH MARIE JOHNNICO	14.56	544541
	SARAH RENEAE ELSSENSNOW	22.40	121232
51907	Schaplowsky Michael	128.13	544022
51907	Schaplowsky Michael	115.63	544735
51907	Schaplowsky Michael	81.25	543893
51907	Schaplowsky Michael	37.50	544153
51907	Schaplowsky Michael	34.38	544299
51087	Schaub Brittany	500.00	544736
	SCHEHERA RENEE OAKMAN	3.92	121033
51217	Schmitz Kristin	500.00	544737
39017	Schneweis Claims Service LLC	10,425.00	544300
43567	SCHOENHOFER DON	96.88	543894
43567	SCHOENHOFER DON	75.00	544738
43567	SCHOENHOFER DON	53.13	544154
43567	SCHOENHOFER DON	46.88	544023
09623	SCHOLASTIC INCORPORATED	14,560.80	121097
09623	SCHOLASTIC INCORPORATED	5,868.51	121597
09623	SCHOLASTIC INCORPORATED	2,548.32	121680
09623	SCHOLASTIC INCORPORATED	596.76	121474
09623	SCHOLASTIC INCORPORATED	257.65	121302
50954	School & Office Products of AR Inc	52,448.75	121303
50954	School & Office Products of AR Inc	25,475.00	121098
50954	School & Office Products of AR Inc	4,485.00	121681
10134	SCHOOL HEALTH CORPORATION	4,119.68	543895
10134	SCHOOL HEALTH CORPORATION	710.04	544155
10134	SCHOOL HEALTH CORPORATION	652.95	544739
16965	SCHOOL NURSE SUPPLY	439.20	121099
51019	School Outlet	1,946.16	544024
51019	School Outlet	380.30	544156
35858	SCHOOL SPECIALTY LLC	4,156.34	121475
35858	SCHOOL SPECIALTY LLC	625.70	121100
35858	SCHOOL SPECIALTY LLC	215.54	121598
35858	SCHOOL SPECIALTY LLC	188.48	121304
35858	SCHOOL SPECIALTY LLC	60.07	121682
	SCHREEN DENISE ZOE WILLIAMS	8.47	121034
53797	Scopos LLC	9,122.00	543896
39396	SCOTT RICE OFFICE INTERIORS	17,193.30	543897
39396	SCOTT RICE OFFICE INTERIORS	8,599.05	544157
39396	SCOTT RICE OFFICE INTERIORS	5,993.10	544740
42522	SCOTT TARYN	500.00	544741
51943	Securly Inc	7,605.78	121101
51943	Securly Inc	1,611.12	121305

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Supplier Number	Supplier Name	Amount	Payment Number
42997	SEELY DENICE BONDELL	1,000.00	544742
53894	SEELY JANE	6.26	544186
53059	Seidlitz Education LLC	37,485.00	544025
53059	Seidlitz Education LLC	8,932.50	544301
53835	Seler Instrument and Manufacturing Company, Incorporated	7,849.00	544743
51603	Select Mechanical LLC	10,460.37	544158
51603	Select Mechanical LLC	1,050.00	544302
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,380.34	93338
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,341.46	93309
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,110.98	93379
53741	SERVICEXPERTS, INC.	265.00	544026
	SETH CHRISTOPHER PITTMAN	20.02	544542
	SETH J ROWELL	245.86	121632
	SHANELE R HUBER	19.32	121035
	SHANNA M JONES	133.42	543805
	SHANNA ZIMMERMAN	29.00	121633
	SHANNON G POOL	70.42	544543
	SHANNON KAY PATTERSON	168.42	121411
	SHANNON MARIE WILSON	47.32	544544
	SHANNON R BALTHROP	28.84	121036
	SHANNON RENAE HALL	90.51	121233
	SHARI D BANOWETZ	51.95	544545
	SHARON E RYE	167.92	121634
	SHARON E RYE	74.06	121412
	SHARON R NORDEN	203.12	121037
53856	SHARP HUNTER	37.50	544159
53856	SHARP HUNTER	37.50	544303
	SHAWN MARIE NELSON	14.14	121038
35242	SHELDEN ARCHITECTURE INC	9,813.90	544027
35242	SHELDEN ARCHITECTURE INC	6,562.50	544160
	SHELLY KNOX SHETLER	157.55	543806
50672	Shepherd Elizabeth M	250.00	544744
52545	Shockley Brigham	34.38	544028
52545	Shockley Brigham	31.25	543898
	SHONDA RICHELLE HAYES	31.40	543807
	SHONTEL LENA GADDIS	252.00	121553
53871	SIERRA HILLS GOLF CLUB	429.89	544161
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	1,363.00	544029
42141	SILVA MAIRA	250.00	544745
	SILVIA GLORIA SMITH	15.75	121546
52425	Simon Robert LaFayett	3,000.00	544746
43756	SIMPSON JULIE M	250.00	544747
43756	SIMPSON JULIE M	50.00	544030
42187	SISSELL ERIC D	250.00	544748
53184	Sisters of the Immaculate Heart of Mary of Wichita	250.00	544304
51889	Skaggs Michael Wayne	500.00	544749

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Supplier Number	Supplier Name	Amount	Payment Number
52636	SkillsUSA, Inc.	150.00	544031
52636	SkillsUSA, Inc.	30.00	544032
53369	SmartSense by Digi	15,330.00	543899
53082	SMX, Inc	105,000.00	121319
	SONIA DELAROSABANUELOS	175.98	544546
	SONJA NICOLE HOLLE	40.81	544547
41894	SONOVA USA INC	666.97	121102
41894	SONOVA USA INC	277.13	121476
41894	SONOVA USA INC	238.99	121599
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	437,643.70	544305
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	5,721.60	544162
11146	SOUTHEAST KANSAS EDUCATION SERVICE CENTER	2,254.00	544033
34531	SOUTHEASTERN CAREER APPAREL	2,103.24	544306
34531	SOUTHEASTERN CAREER APPAREL	2,016.00	544163
10969	SOUTHWESTERN ELECTRICAL CO INC	45,705.00	544164
51049	Spangenberg Phillips Tice LLC	4,857.50	121477
53776	Spartan POS	41,125.00	544034
34201	Spectrum Promotional Products, Inc	1,989.18	121478
34201	Spectrum Promotional Products, Inc	503.10	121683
34201	Spectrum Promotional Products, Inc	356.54	121600
52555	SPORTSDECALS INC	62.50	544035
50661	Springfield Grocer Company	1,059.23	544165
50661	Springfield Grocer Company	88.56	544750
51922	SSA Group, LLC	300.00	544751
51922	SSA Group, LLC	25.00	544036
	STACEY ANN HIPPI	62.79	121234
	STACEY D WINGARD	47.25	121428
	STACIE L MORRIS	174.02	544548
	STACIE MARIE DENISON	29.33	121235
	STACIE S KNOLL	76.51	544549
51675	Stallard Kaitlyn	750.00	544752
16268	STANDARD INSURANCE CO	37,392.20	543900
35484	STAPLES INC	9,994.59	121103
35484	STAPLES INC	9,116.41	121479
35484	STAPLES INC	3,658.82	121684
35484	STAPLES INC	1,359.77	543901
35484	STAPLES INC	1,270.32	121601
35484	STAPLES INC	884.75	121306
10879	STAR LUMBER & SUPPLY CO INC	31,331.89	121104
10879	STAR LUMBER & SUPPLY CO INC	5,335.50	121602
10879	STAR LUMBER & SUPPLY CO INC	4,960.59	121480
10879	STAR LUMBER & SUPPLY CO INC	939.00	121307
10879	STAR LUMBER & SUPPLY CO INC	567.00	121105
43668	Stars and Stripes Elevator LLC	7,640.00	121481
53780	STATE OF ALABAMA	282.80	93336
53875	STEMET DOUGLAS	1,000.00	544307

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Supplier Number	Supplier Name	Amount	Payment Number
	STEPHANIE DAWN GOERTZ	144.34	544550
	STEPHANIE LORAN QUICK	69.02	544551
	STEPHANIE M UFFENDELL	88.63	543808
	STEPHANIE M UFFENDELL	43.19	544552
	STEPHANIE MARIE CHIPPEAUX	12.46	121039
	STEPHANIE NICOLE DEAN	7.98	121236
	STEPHEN T PARKS	27.37	121635
44189	STEPHENSON DAVID WAYNE	250.00	544753
14642	STERICYCLE INC	101.02	544166
36659	STEVE WEISS MUSIC INC	1,007.00	544754
36659	STEVE WEISS MUSIC INC	661.35	544037
53279	STEWART, ANN MARIE	250.00	544755
43358	STOLZ DIANE	750.00	544756
10437	STUDENT ASSURANCE SERVICES INC	120.00	544308
10437	STUDENT ASSURANCE SERVICES INC	66.00	544038
42824	SUBLETT BRIDGET	1,000.00	544757
41204	SUMNERONE INC	1,300.00	121482
41204	SUMNERONE INC	299.00	121106
51962	Sunflower Photo Booth Company	570.00	544167
53772	SUNSET DREAM LLC	1,016.08	544039
51892	Surency Life & Health Insurance Company	1,480.00	121685
51892	Surency Life & Health Insurance Company	1,330.00	121603
51892	Surency Life & Health Insurance Company	1,300.00	121483
51892	Surency Life & Health Insurance Company	1,250.00	121308
51892	Surency Life & Health Insurance Company	975.00	121107
	SUSAN ALAINA REX	28.00	544553
	SUSAN D SCHROEDER	161.84	121040
	SUSAN M MCFERRIN	281.96	121041
	SUSAN ROBERTA ARENSMAN	8.26	121042
	SUZANNE MARIE ALLEN	38.50	121554
33317	Sweetwater Sound, LLC	1,631.95	544040
51891	Swords Cory D	500.00	544758
	SYDNEI ANNE BURKE	117.46	121636
	SYLVIA MAINS	200.13	121237
53746	TAG Treatment Center, LLC	18,191.20	544042
44327	TALX CORPORATION	5,250.00	544043
	TAMMY DAWN ERWIN	6.09	543809
	TAMMY JANE BRITTAIN	89.60	121238
	TAMMY KAE MARTIN	27.09	121239
35569	TANGANYIKA WILDLIFE PARK LLC	350.00	544187
44194	TANNER HOLLY	250.00	544759
	TARA DEANNA SCARCE	16.31	121240
	TARA L ALLEN	47.10	121043
	TARAN MELIA MASON	70.56	543810
	TARYN THERESE VAIVADA	68.04	121413
	TATIANA MINCHIN	217.07	121241

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Supplier Number	Supplier Name	Amount	Payment Number
	TATIANA SVRCKOVA LARSEN	45.86	544554
	TAWNYA LYNE BERLIN	9.10	544555
52231	Taylor Kenneth	39.15	544188
53886	TAYLOR NADINE	2.78	544189
39004	TBP Productions LLP	500.00	544309
53753	Team Golf Gear	1,259.70	544168
52740	Temple Enterprises of Wichita	1,641.05	121604
53312	Tennant Sales and Service Company	1,105.30	544044
	TERRI S MOSES	45.64	121044
	TERRY LYN FIELDS	43.05	121242
53601	THE BRENMAR COMPANY	6,457.80	121484
35556	THE FLIPPEN GROUP, LLC	4,200.00	544169
52592	The Opportunity Project Schools Inc (North)	24,955.56	544760
52594	The Opportunity Project Schools Inc (Northwest)	24,955.56	544761
11525	THE PANDO INITIATIVE INC	2,500.00	544310
	THERESA RENA NEVILLE	20.23	121243
40897	THINKING COLLABORATIVE LLC	1,210.00	543902
40897	THINKING COLLABORATIVE LLC	1,100.00	544762
	TIA LYN RUDER	100.80	544556
	TIA M JONES	130.48	121547
	TIFFANY ANN YOUNG	87.29	121414
	TIFFANY LEE PETERSON	19.86	544557
	TIMOTHY D MCCARTY	25.20	121244
	TIMOTHY DAVID HAMBLIN	50.89	121548
	TIMOTHY ERNEST GRUENBACHER	43.33	121245
	TIMOTHY O BURKE	496.89	544558
17811	T-MOBILE USA INC	30.30	544041
18969	TOBII DYNAVOX LLC	3,606.00	5394
	TODD AARON SANCHEZ	133.21	121246
	TODD C SHULTS	225.75	121637
	TODD C SHULTS	130.00	121247
	TONYA MARIE NOTTINGHAM	10.29	544559
53143	Torline Lucy	500.00	544763
53714	Tower Garden LLC	184.45	544764
50552	Toys for Special Children	216.85	544311
	TRACE LOGAN WOODS	191.24	121638
	TRACI DIANE WOOD	68.88	121415
	TRACY ANN SCHOENHOFER	81.97	543811
	TRACY ANN SUHLER	124.18	121045
09894	TRANE U S INC	18,765.00	544045
09894	TRANE U S INC	16,165.27	544312
09894	TRANE U S INC	11,772.00	544765
09894	TRANE U S INC	7,813.23	543903
09894	TRANE U S INC	4,360.00	544170
	TRAVIS R FOLDS	80.01	121429
11008	TRIMARK INC	10,937.00	5395

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11008	TRIMARK INC	10,849.00	5407
11008	TRIMARK INC	7,084.00	5400
11008	TRIMARK INC	2,760.00	5415
52488	Trimmell Charles R III	78.13	544046
52488	Trimmell Charles R III	50.00	543904
52488	Trimmell Charles R III	37.50	544171
52488	Trimmell Charles R III	34.38	544766
20729	TRINITY SALES LLC	576.70	544767
17264	TRIPLETT WOOLF & GARRETSON LLC	760.36	121108
17264	TRIPLETT WOOLF & GARRETSON LLC	595.00	121309
	TRISHA J BERRY	10.57	121555
	TRISHA NICOLE STEVENSON	89.95	544560
53126	Tuva Labs Inc	3,500.00	544172
41225	TYSON PREPARED FOODS INC	29,697.36	121310
41225	TYSON PREPARED FOODS INC	14,215.32	121485
41225	TYSON PREPARED FOODS INC	4,085.76	121686
41664	U.S. DEPARTMENT OF TREASURY	704.53	544226
41664	U.S. DEPARTMENT OF TREASURY	176.93	544227
41664	U.S. DEPARTMENT OF TREASURY	174.80	543938
15604	ULINE INC	2,603.73	543905
15604	ULINE INC	27.00	543906
50700	UMR, Inc.	744,759.58	93347
50700	UMR, Inc.	729,666.88	93331
50700	UMR, Inc.	720,257.59	93332
50700	UMR, Inc.	687,876.70	93374
50700	UMR, Inc.	201,421.15	93305
10912	UNDERGROUND VAULTS & STORAGE	71.40	544768
10912	UNDERGROUND VAULTS & STORAGE	68.00	543907
10912	UNDERGROUND VAULTS & STORAGE	44.20	544313
10912	UNDERGROUND VAULTS & STORAGE	42.00	544173
10912	UNDERGROUND VAULTS & STORAGE	12.20	544047
36910	UNIFIED SCHOOL DISTRICT NO 259	684,353.52	93382
36910	UNIFIED SCHOOL DISTRICT NO 259	1,474.90	121490
36910	UNIFIED SCHOOL DISTRICT NO 259	1,276.16	121606
36910	UNIFIED SCHOOL DISTRICT NO 259	499.00	121491
36910	UNIFIED SCHOOL DISTRICT NO 259	451.96	121486
36910	UNIFIED SCHOOL DISTRICT NO 259	435.24	121607
36910	UNIFIED SCHOOL DISTRICT NO 259	307.71	544314
36910	UNIFIED SCHOOL DISTRICT NO 259	240.00	121608
36910	UNIFIED SCHOOL DISTRICT NO 259	220.00	121109
36910	UNIFIED SCHOOL DISTRICT NO 259	162.10	121489
36910	UNIFIED SCHOOL DISTRICT NO 259	70.00	121605
36910	UNIFIED SCHOOL DISTRICT NO 259	50.00	121110
36910	UNIFIED SCHOOL DISTRICT NO 259	40.00	121488
36910	UNIFIED SCHOOL DISTRICT NO 259	38.17	121487
33729	UNIFIRST CORPORATION	4,807.83	544174

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11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	300.00	544315
12439	UNITED TEACHERS OF WICHITA INC	69,507.50	121687
13391	UNITED WAY OF THE PLAINS	3,661.00	121688
13391	UNITED WAY OF THE PLAINS	403.00	121111
53164	Unruh Luke	37.50	543909
53164	Unruh Luke	37.50	544048
51553	Untamed Athletes Inc	192,000.00	121492
13777	UPS GROUND FREIGHT INC	65.29	121311
13777	UPS GROUND FREIGHT INC	50.00	121493
13777	UPS GROUND FREIGHT INC	25.54	121609
17570	US FOODS INC	107,075.03	121610
17570	US FOODS INC	92,490.62	121112
17570	US FOODS INC	57,801.36	121494
17570	US FOODS INC	40,358.88	121313
17570	US FOODS INC	30,410.63	121689
17570	US FOODS INC	18,464.14	121312
33010	USI Consulting Group, Inc	7,000.00	544175
	VALERIE R OTT	7.84	121046
51755	Vanek Courtney	250.00	544769
	VANESSA LORINE MARTINEZ	37.20	544561
	VANESSA VITAL	459.79	543812
	VANESSA VITAL	36.54	121047
50538	Vari Sales Corporation	509.15	121690
31621	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	5,869.05	544316
09722	VERITIV OPERATING COMPANY	1,313.72	121113
09722	VERITIV OPERATING COMPANY	313.08	121314
53370	VERIZON WIRELESS	975.20	544770
53370	VERIZON WIRELESS	247.32	544049
53370	VERIZON WIRELESS	180.24	544317
	VERONICA JEAN STONE	50.89	121048
	VERONICA RAMIREZ	11.55	121416
12895	Vestis Group Inc	2,799.60	543910
12895	Vestis Group Inc	1,399.80	544050
12895	Vestis Group Inc	1,399.80	544771
38658	VEX ROBOTICS INC	1,924.30	5401
38658	VEX ROBOTICS INC	1,199.14	121611
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	12,780.48	544051
	VICKI LYNNE SCHUMACHER	18.27	121417
38629	VILLAGE TRAVEL LLC	17,235.00	121691
38629	VILLAGE TRAVEL LLC	13,085.00	121612
38629	VILLAGE TRAVEL LLC	8,295.00	121495
38629	VILLAGE TRAVEL LLC	6,820.00	121315
38629	VILLAGE TRAVEL LLC	3,320.00	121114
	VINCENT R EVANS	4.69	121049
50092	Vines Sharon	123,010.75	121613
50092	Vines Sharon	13,381.76	121692

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15783	VIRCO INC	32,427.72	544176
15783	VIRCO INC	156.78	544772
41947	VOGEL MELISSA NOELLE GONZALEZ	500.00	544773
	VONDA KAY ARMSTRONG	152.32	121418
53546	W & B Gold Leaf, LLC	73.84	544774
51232	Walsworth Publishing Company Inc	9,738.33	544318
53846	Warren Ann Elizabeth	250.00	544775
11771	WASHBURN UNIVERSITY	600.00	544776
50312	Washington Music Sales Center Inc	665.70	121693
53084	Wasserstrom Karen N	300.00	544052
14934	WASTE CONNECTIONS OF KANSAS INC	98,259.88	544053
53892	WATERMAN-OVERGAARD KAREN	37.09	544190
43907	WAYMAN & COMPANY LLC	44,401.50	121316
43907	WAYMAN & COMPANY LLC	992.50	121115
43907	WAYMAN & COMPANY LLC	71.30	121694
	WAYNE MARK SUMNER	96.25	121419
	WENDI JOY DOZIER	122.78	121050
	WENDY RAE LOWMASTER	36.33	121420
	WENDY RAE LOWMASTER	25.05	543813
	WENDY RUTH SIGLEY	4.48	544562
10415	WENGER CORPORATION	6,913.62	544054
43243	WENNER JOHN	34.38	544777
10489	WEST MUSIC COMPANY INC	5,196.85	121614
10489	WEST MUSIC COMPANY INC	1,366.00	121317
10489	WEST MUSIC COMPANY INC	1,031.20	121496
10489	WEST MUSIC COMPANY INC	452.90	121695
32768	WEST PUBLISHING CORPORATION	685.10	544055
	WESTON BLAKE BUCHER	31.64	544563
40090	WESTSIDE BBQ INC	4,652.60	544319
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	2,888.67	121696
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	571.50	121116
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	556.50	121497
30099	WICHITA STATE UNIVERSITY	10,537.50	544320
30099	WICHITA STATE UNIVERSITY	725.00	544778
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SCIENC	6,156.00	544056
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SCIENC	199.00	544779
52873	Wichita Winsupply Co	3,528.38	544321
50549	Wickham Industries, Inc.	2,849.84	544057
50549	Wickham Industries, Inc.	203.56	544177
43113	Wiesner Michelle	50.00	544058
53060	Wilcox Thomas	37.50	544059
11120	WILLIAMS LAFE T & ASSOC INC	6,132.40	121498
11120	WILLIAMS LAFE T & ASSOC INC	3,736.64	121615
11120	WILLIAMS LAFE T & ASSOC INC	1,675.80	121697
41729	WILSON AMBER	310.00	544191
51456	WoodRiver Energy LLC	15,893.65	93354

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2025

Supplier Number	Supplier Name	Amount	Payment Number
51456	WoodRiver Energy LLC	20.48	93350
40470	WOODY JIM	81.25	544178
40470	WOODY JIM	81.25	544780
40470	WOODY JIM	50.00	544060
53908	WRIGHT TALIA	40.63	544781
10967	WSU INTERCOLLEGIATE ATHLETIC ASSOCIATION	2,809.50	5396
	WYATT HILL SMITH	193.76	121639
50366	YANGS 5TH TASTE	17,218.00	543911
50366	YANGS 5TH TASTE	17,218.00	544782
10841	YMCA	57,680.00	544061
10841	YMCA	56,023.02	544783
10841	YMCA	17,789.73	544179
10841	YMCA	1,718.75	544784
	YOLANDA FERNANDEZ	11.20	544564
	YORDANO W. OCHOAAMETLLER	49.07	544565
	YORDANO W. OCHOAAMETLLER	14.63	121248
43544	ZAPATA MEGAN ELIZABETH	500.00	544785
		<u>46,010,240.14</u>	



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

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Cash and Investment Balances

Unified School District No. 259
October 2025

CASH AND INVESTMENTS:

Cafeteria-Change Fund	1,762.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	9,588.42	
Checking	107,150,241.35	
Certificate of Deposit/Money Market	175,000,000.00	
U.S. Treasury Bills/Notes	125,160,000.00	
Discount on Treasury Bills/Notes	(1,977,968.72)	
(LESS)/PLUS: Accounts Payable (20210)	(1,334,711.75)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(308,159.23)	
(LESS)/PLUS: Inventory Payable (20212)	(2,559.75)	
(LESS)/PLUS: Internal Trade in Transit (20215)	(0.13)	
		403,821,192.19
WSA - Annuity Trust Fund:		
Commerce Bank	1,182.20	
		1,182.20
TOTAL		403,822,374.39



Governmental Budgeted Fund Balances Report

Unified School District No. 259
October 2025

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	39,982,322.05
08 Supplemental General Fund	6,700,237.93
11 State Pre-Kindergarten Program Fund	204,096.74
13 State Intervention Fund	3,000.01
14 Bilingual Fund	3,000.38
15 E-School Virtual Education Fund	728,388.07
22 Latchkey Program Fund	4,617,555.22
24 Nutrition Services Fund	312,138.32
26 Professional Development Fund	4,507,042.89
28 Parents As Teachers Fund	443,256.93
29 Summer School Fund	289,477.37
30 Special Education Fund	3,000.44
34 Vocational Education Fund	329,688.43
42 Special Liability Expense Fund	1,576,871.49
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	100,700,076.27



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259

October 2025

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(7,398,530.73)
35 Non-Federal Grant Fund	5,952,347.46
Student Fees:	
54 Student Material Revolving Fund	3,458,186.00
55 Music Rental Fund	753,504.25
56 Textbook Rental Fund	11,683,389.23
57 Athletic Activity Fund	2,738,232.67
Total Grants, Gifts and Student Fees	17,187,128.88



Board Employee Benefits Fund Balance

Unified School District No. 259

October 2025

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	33,489,337.78
51 KPERs Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,929,586.84
59 Wichita Supplemental Annuity (WSA)	1,182.20
96 Flexible Spending Fund	41,802.18
Total Employee Benefits	45,461,909.00



Governmental Facility and Construction

Unified School District No. 259
October 2025

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	87,171,539.30
67 Special Assessment Fund	11.44
Total Facility acquisition & const.	87,171,550.74
Debt Service:	
62 Bond Principal & Interest Fund	74,263,525.72
Total Debt Service	74,263,525.72



Purchases Report

Unified School District No. 259

October 2025

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Discount Note	UMB	15,160,000	10/07/2025	01/15/2026	3.899%	100
Discount Note	Commerce	15,000,000	10/07/2025	01/05/2026	3.910%	90
Money Market	Fidelity	25,000,000	10/07/2025	04/06/2026	3.881%	181
Money Market	Fidelity	15,000,000	10/23/2025	07/20/2026	3.741%	270
Money Market	Fidelity	10,000,000	10/23/2025	10/23/2026	3.631%	365
SUBTOTAL		80,160,000				
Early Retirement Incentive Plan Trust						
SUBTOTAL		-				
Retiree Health Benefit Trust						
SUBTOTAL		-				
TOTAL PURCHASES		\$ 80,160,000				



Maturities Report

Unified School District No. 259
October 2025

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Money Market	Fidelity Bank	40,000,000	04/22/2025	10/15/2025	176	4.241%	817,990	40,817,990
	SUBTOTAL	40,000,000					817,990	40,817,990
Early Retirement Incentive Plan Trust								
	SUBTOTAL	-					-	-
Retiree Health Benefit Trust								
	SUBTOTAL	-					-	-
TOTAL MATURITIES							\$ 817,990	\$ 40,817,990



Investment Income Report

Unified School District No. 259

October 2025

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	539,646.29	3,430,206.77
24 Nutrition Services Fund	21,525.58	213,394.58
42 Special Liability Expense Fund	6,322.93	42,699.04
47 Self-Funded Insurance Reserve Fund	159,858.48	1,228,764.70
52 Workers' Compensation Reserve Fund	45,900.09	308,787.09
57 Athletic Activity Fund	10,574.48	69,667.16
62 Bond Principal & Interest Fund	2,302,425.91	2,302,425.91
Total Interest Accumulated	3,086,253.76	7,595,945.25



Long-Term Debt

Unified School District No. 259
October 2025

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	115,150,000	399,867	115,549,867 *
General Obligation Bonds Series 2009 - Issue C	3,000,000	54,000	3,054,000
Total Outstanding Indebtedness if discharged on 10/31/2025	\$ 118,150,000	\$ 453,867	\$ 118,603,867

*Net of federal interest subsidy



Tax Levy Distribution

Unified School District No. 259
October 2025

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	68,730,730	1,356,985	(67,373,745)	1.97%
Capital Outlay Fund	32,911,927	700,202	(32,211,725)	2.13%
Bond & Interest Fund	22,494,304	646,054	(21,848,250)	2.87%
Special Liability Fund	1,053,477	8,601	(1,044,876)	0.82%
Totals	125,190,438	2,711,842	(122,478,596)	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	849,002	356,874	(492,128)	42.03%
Capital Outlay Fund	438,677	181,395	(257,282)	41.35%
Bond & Interest Fund	404,212	177,508	(226,704)	43.91%
Special Liability Fund	5,382	8,154	2,772	151.51%
Totals	1,697,273	723,931	(973,342)	
MOTOR VEHICLE:				
Supplemental General Fund	5,767,719	3,124,211	(2,643,508)	54.17%
Capital Outlay Fund	2,922,947	1,545,219	(1,377,728)	52.87%
Bond & Interest Fund	2,741,629	1,483,986	(1,257,643)	54.13%
Special Liability Fund	35,929	19,342	(16,587)	53.83%
Totals	11,468,224	6,172,758	(5,295,466)	
MOTOR VEHICLE EXCISE:				
Supplemental General Fund	-	167,090	167,090	N/A
Capital Outlay Fund	-	82,641	82,641	N/A
Bond & Interest Fund	-	79,366	79,366	N/A
Special Liability Fund	-	1,033	1,033	N/A
Totals	-	330,131	330,131	
RECREATIONAL VEHICLE:				
Supplemental General Fund	44,135	22,555	(21,580)	51.10%
Capital Outlay Fund	22,367	11,155	(11,212)	49.87%
Bond & Interest Fund	20,979	10,713	(10,266)	51.07%
Special Liability Fund	275	139	(136)	50.55%
Totals	87,756	44,562	(43,194)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	381,193	41,008	(340,185)	10.76%
Capital Outlay Fund	193,179	20,282	(172,897)	10.50%
Bond & Interest Fund	181,196	19,479	(161,717)	10.75%
Special Liability Fund	2,374	254	(2,120)	10.70%
Totals	757,942	81,023	(676,919)	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	40,878	-	(40,878)	0.00%
Capital Outlay Fund	20,716	-	(20,716)	0.00%
Bond & Interest Fund	19,431	-	(19,431)	0.00%
Special Liability Fund	255	-	(255)	0.00%
Totals	81,280	-	(81,280)	
TOTALS ALL:	139,282,913	10,064,246	(129,218,667)	7.23%

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: December 1, 2025

- 1. HVAC CHILLERS** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the board approve the purchase of 3 replacement chillers for 2 sites, Chisholm Train and Bostic, using the OMNIA Contract #Q1-37066-3698-1 with Trane US Inc (Davidson, NC) in the amount of \$321,504.00.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Trane US Inc.	\$321,504.00 IACP
<i>OMNIA Contract Q1-37066-3698-1</i>	

Funding Year and Funding: 2025-2026 Capital Outlay

Reason for Purchase: The chillers at both Chisholm Trail and Bostic are past life expectancy and in need of replacement.

- 2. K-12 APPLICATION & ENROLLMENT SOLUTION IMPLEMENTATION** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended that the Board approve payment to Harvey Nash, (Wayne, NJ) in an amount not to exceed \$92,160.00 for professional services agreement for the implementation of Phase 2 of the K-12 Application & Enrollment solution

Explanation: Bid Exempt

Tabulation:

Harvey Nash	\$92,160.00 BE
-------------	-----------------------

Funding Year and Funding: 2025-2026 Various/Capital Outlay

Reason for Purchase: To approve a professional services agreement with Harvey Nash for the implementation of Phase 2 of a K-12 Application & Enrollment solution. This solution will be configured on a core Microsoft Power Platform and will provide a single platform for applying to Magnet, special programs, and out-of-district programs for the 2026-27 school year.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: December 1, 2025

3. MOVIE LICENSING SERVICES - ANNUAL

MASTER CONTROL

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to be made to Motion Picture Licensing Corporation MPLC (Los Angeles, CA), in the amount of \$29,658.15, for a 1-year license which fulfills the copyright compliance obligation for movies shown from our sole-source studios. The contract term is January 1, 2026, through December 31, 2026.

Explanation: Master Control

Tabulation:

MPLC

\$29,658.15 MC

Funding Year and Funding: 2025-2026

Capital Outlay/Supplemental General Fund

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

4. PUBLIC SECTOR TREASURY SOFTWARE

MASTER CONTROL

Responsible party as indicated in the summary: Addi Lowell

Recommendation:

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

Explanation: Master Control

Tabulation:

Emphasys Computer Solutions Inc.

\$25,000.00 MC

Funding Year and Funding: 2025-2026

Capital Outlay Funds

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

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: December 1, 2025

5. **SECURITY CAMERA INSTALLATION - EAST AND NORTHWEST** **IACP**
Responsible party as indicated in the summary: Terri Moses

Recommendation:

It is recommended the Board approve the sources listed below, in an amount not to exceed \$35,000.00, for the purchase of security cameras using the GSA contract GSA #GS-07F-047GA with Orion Security Solutions (Edmond, OK) and installation by Southwestern Electrical Company Inc. (Wichita, KS).

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Southwestern Electrical Co Inc.	
Orion Security Solutions	\$35,000.00 IACP
GSA #GS-07F-047GA	

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

Reason for Purchase: To upgrade and install security cameras at East and Northwest High Schools.

6. **FOOD – SEPTEMBER 2025** **MASTER CONTROL**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is reported that food items scheduled to be used for 2025-2026 menus have been purchased in the amount of \$405,512.56. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment A	\$405,512.56 MC
------------------	-----------------

Funding Year and Funding: 2025-2026 Nutrition Services Fund

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

7. **SUPPLY WAREHOUSE STOCK – OCTOBER 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 \$168,640.50 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment B	\$168,640.50 MC
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Funding Year and Funding: 2025-2026 Various Funds

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

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: December 1, 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: December 1, 2025

Summary

Description of products/services	Amount	Responsible Party
1. HVAC Chillers	\$321,504.00	Luke Newman
2. K-12 Application & Enrollment Solution Implementation	\$92,160.00	Rob Dickson
3. Movie Licensing Services - Annual	\$29,658.15	Rob Dickson
4. Public Sector Treasury Software	\$25,000.00	Addi Lowell
5. Security Camera Installation – East and Northwest	\$35,000.00	Terri Moses
6. Food – October 2025	\$405,512.56	Fabian Armendariz
7. Supply Warehouse Stock – October 2025	\$168,640.50	Fabian Armendariz

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: December 1, 2025

ATTACHMENT A

FOOD – OCTOBER 2025

Order	Date	Supplier	Item Description	Purchase Order Amount
WPS2603956	10/1/2025	F & A FOOD SALES INC	NS6349 - DRESSING, RANCH, 120ct/1oz/case	\$ 1,038.00
WPS2603957	10/1/2025	GOLD STAR FOODS INC	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/case	\$ 285.60
WPS2603978	10/1/2025	US FOODS INC	Misc Chips	\$ 17,327.76
WPS2604106	10/3/2025	F & A FOOD SALES INC	Misc Cereal	\$ 40,460.85
WPS2604113	10/3/2025	US FOODS INC	NS5980 - YOGURT, VANILLA FLAVOR, REDUCED SUGAR, LOW FAT, 6ct/64oz/case	\$ 4,499.04
WPS2604114	10/3/2025	F & A FOOD SALES INC	NS6310 - SAUCE, BARBECUE, PORTION PACK, 200ct/case	\$ 2,140.00
WPS2604115	10/3/2025	US FOODS INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1mct/case	\$ 6,004.80
WPS2604130	10/3/2025	BEN E KEITH COMPANY	NS3851 - CROISSANT, SLICED, FROZEN, 144ct/2.2oz/case	\$ 8,530.50
WPS2604178	10/6/2025	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE, INDIVIDUAL PACKAGE, 48ct/4oz/case	\$ 3,421.44
WPS2604196	10/6/2025	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 46,336.00
WPS2604256	10/7/2025	US FOODS INC	Misc Chips	\$ 13,973.20
WPS2604369	10/8/2025	LAND O' LAKES INC	NS5734 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 200ct/1oz/case	\$ 4,677.75
WPS2604470	10/10/2025	EVCO	NS2160 - ORANGES, MANDARIN, CANNED, IN JUICE, 6/no.10/CS	\$ 15,817.20
WPS2604622	10/14/2025	F & A FOOD SALES INC	Misc Cereal	\$ 40,460.85
WPS2604651	10/14/2025	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 11,251.20
WPS2604652	10/14/2025	US FOODS INC	Misc Chips	\$ 18,393.58
WPS2604679	10/14/2025	US FOODS INC	Misc Chips	\$ 1,416.10
WPS2604692	10/14/2025	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, Pasteurized, Full-strength (100%) unsweetened fruit juice, 40ct/4.23oz/case, 3360case/truckload	\$ 23,620.80
WPS2604803	10/16/2025	GOLD STAR FOODS INC	NS6348 - DRESSING, RANCH, PORTION PACK, 200ct/case	\$ 4,776.00
WPS2604956	10/20/2025	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, Pasteurized, Full-strength (100%) unsweetened fruit juice, 40ct/4.23oz/case	\$ 23,620.80
WPS2604992	10/21/2025	US FOODS INC	Misc Chips	\$ 9,054.66
WPS2605127	10/23/2025	BEN E KEITH COMPANY	NS2313 - JUICE, 100 percent JUICE, CARBONATED, CANNED, 24ct/8.3oz/case	\$ 2,428.80
WPS2605128	10/23/2025	GOLD STAR FOODS INC	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/case	\$ 1,281.60
WPS2605263	10/27/2025	F & A FOOD SALES INC	Misc Cereal	\$ 40,774.50
WPS2605284	10/28/2025	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 13,900.80
WPS2605305	10/28/2025	US FOODS INC	Misc Chips	\$ 10,079.23
WPS2605378	10/29/2025	F & A FOOD SALES INC	NS3280 - BISCUIT, ROUND SHAPED, FULLY BAKED, SPLIT, FROZEN, 2.25oz/120ct/cs	\$ 2,698.50
WPS2605425	10/30/2025	US FOODS INC	NS1810 - TURKEY, SMOKED, SLICED, REFRIGERATED, .5oz slice	\$ 5,048.00
WPS2605487	10/31/2025	F & A FOOD SALES INC	NS6310 - SAUCE, BARBECUE, PORTION PACK, 200ct/case	\$ 2,140.00
WPS2605489	10/31/2025	F & A FOOD SALES INC	NS6349 - DRESSING, RANCH, 120ct/1oz/case	\$ 865.00
WPS2605490	10/31/2025	F & A FOOD SALES INC	NS6409 - SAUCE, CHICKEN DIPPIN, 100ct/case	\$ 5,569.20

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

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: December 1, 2025

WPS2605493	10/31/2025	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, Pasteurized, Full-strength (100%) unsweetened fruit juice, 40ct/4.23oz/case	\$ 23,620.80
				\$ 405,512.56

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: December 1, 2025

ATTACHMENT B
OCTOBER 2025 - SUPPLY REPORT

Purchase Order	Date	Supplier	Item Description	Amount
WPS2604140	10/3/2025	BRADY INDUSTRIES OF KANSAS LLC	Cover, toilet seat, 5000/Box, Paper	\$ 493.36
WPS2604140		BRADY INDUSTRIES OF KANSAS LLC	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	\$ 8,078.40
WPS2604140		BRADY INDUSTRIES OF KANSAS LLC	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	\$ 8,078.40
WPS2604141	10/3/2025	Imperial Bag & Paper Company LLC	Bleach, 121oz, suitable for sanitizing food-contact surfaces, Clorox Pro #30966 ONLY	\$ 1,159.20
WPS2604272	10/7/2025	MIDLAND	Paper, 2 part Carbonless, 20#, 8 1/2" x 11", White and Canary, 2500sets/5000sheets	\$ 2,167.90
WPS2604272		MIDLAND	Paper, bond, multipurpose, blue, 8 1/2" x 11", 500 sheets	\$ 2,780.00
WPS2604399	10/9/2025	School & Office Products of AR Inc	Map rail, 2" with cork insert, Claridge 2" Map Rail 74EZ ONLY	\$ 1,625.56
WPS2604428	10/9/2025	BRADY INDUSTRIES OF KANSAS LLC	Towel, paper, single fold, natural white or brown, Aprox. open size 9.5Wx10.5L, Max Size 10-1/2w x 6-1/8d x 7-3/8h when folded.	\$ 5,740.80
WPS2604542	10/13/2025	IML Security Supply Co	Cabinet Lock, 1 3/16" Disc Tumbler Cylinder Cam Lock, Keyed alike #205, nickel finish, "National CompX C8053-C205A-14A" ONLY	\$ 1,096.00
WPS2604543	10/13/2025	STAR LUMBER & SUPPLY CO INC	Catch, Cabinet Elbow, H.B Ives, #2A92 ONLY	\$ 696.50
WPS2604551	10/13/2025	MIDLAND	Paper, drawing, white 9" x 12", 500 sheets 60 lb.	\$ -
WPS2604552	10/13/2025	MIDLAND	Paper, bond, 20 lb., white, 3 hole, 8 1/2" x 11", 500 sheets	\$ 3,536.00
WPS2604662	10/14/2025	MIDLAND	Paper, bond, white, 11" x 17", 2500 Sheets	\$ 7,072.00
WPS2604907	10/20/2025	VERITIV OPERATING COMPANY	Cleaner, Neutral Disinfectant, "ECOLAB 6114541" or "ECOLAB 6102290" ONLY, 2 per case	\$ 1,043.60
WPS2605148	10/23/2025	VERITIV OPERATING COMPANY	Pump, plastic, general-purpose trigger sprayer, 10 inch tube length, approx. 1.4mL output per stroke, no-leak design	\$ 468.00
WPS2605148		VERITIV OPERATING COMPANY	Toilet bowl mop, white handle, bowl cleaner; "IMPACT# 204 ONLY"	\$ 320.00
WPS2605149	10/23/2025	PYRAMID PAPER COMPANY	Broom and Dust Pan, Lobby Combo, all pieces must be contained in one box, dustpan must have low-profile edge and pivot upwards, broom must be flared or angled with unflagged bristles, steel handles; "CARLISLE #36141503 ONLY"	\$ 1,133.40

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

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: December 1, 2025

WPS2605150	10/23/2025	11400 INC	Safety Signage, "CAUTION WET FLOOR", with ANSI symbol(s) & easy-to-read bold lettering (English & Spanish), high-visibility yellow color, folding plastic A-frame design, 2 sided, approximately 25" tall	\$ 280.00
WPS2605151	10/23/2025	BRADY INDUSTRIES OF KANSAS LLC	"Pad, Scrubbing, 13"" Red for 26"" Scrubber, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100 ONLY"	\$ 288.00
WPS2605151		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	\$ 784.40
WPS2605151		BRADY INDUSTRIES OF KANSAS LLC	Plunger, with handle and retractable lip equivalent to Boardwalk BWK09201 or Impact #9201	\$ 190.08
WPS2605152	10/23/2025	Imperial Bag & Paper Company 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.	\$ -
WPS2605170	10/23/2025	Aspire 2 Play, LLC	Rubber Mulch, for playground surfacing, Blue; Resistant to insects and decay, certified to ASTM playground safety specs, Non-toxic, will not splinter or float; sold by 2000 lb. palletized Super-Sack, covers approx.120 sq. ft. at 8" deep	\$ 28,065.00
WPS2605310	10/28/2025	STAR LUMBER & SUPPLY CO INC	Cabinet/Drawer Pull, 3 inch Center-to-Center handle, Classic Wire Style, 3/8" thickness, 3 3/8"W X 1 1/4"D, Brushed Chrome Finish; "HARDWARE RESOURCES 'Elements Torino' #S271-3BC" ONLY	\$ 585.00
WPS2605311	10/28/2025	L&W Supply Corporation	Tile, ceiling, 24" x 48" x 5/8", BET 197 ONLY	\$ 6,297.60
WPS2605360	10/28/2025	VERITIV OPERATING COMPANY	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel, durable 2" core, minimum 24 lb. gross case weight, embossed for absorbency: TORK ESSITY RK8002 ONLY	\$ 39,043.20
WPS2605390	10/29/2025	BRADY INDUSTRIES OF KANSAS LLC	Soap, Foam, hand use, Gallon, "Betco# 75004-00"	\$ 696.00
WPS2605413	10/29/2025	ACCREDITED LOCK SUPPLY	Closer, door, silver color, DC6210	\$ 14,100.00
WPS2605414	10/29/2025	School & Office Products of AR Inc	Board, Bulletin, 4x12, 7/16", Fibercork - KV233 Driftwood	\$ 16,268.07
WPS2605414		School & Office Products of AR Inc	Dry Erase Board, White, 4 ft H x 8 ft W, Porcelain-on-steel surface, magnetic, aluminum trim, full-length marker tray, mounting hardware included, lifetime warranty; "CLARIDGE LCS2048" *ONLY*	\$ 8,955.32
WPS2605414		School & Office Products of AR Inc	Map rail, 2" with cork insert, Claridge 2" Map Rail 74EZ ONLY	\$ 3,983.58
WPS2605414		School & Office Products of AR Inc	Trim, aluminum bulletin board, 9/16" x 12' 6" #182's	\$ 3,615.13
			October Total	\$ 168,640.50

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
October 31, 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 11:21 a.m., on October 3, 2025, with President Diane Albert presiding. Present: Diane Albert, Julie Hedrick, Stan Reeser, Hazel Stabler, and Ngoc Vuong. Absent: Kathy Bond and Melody McCray-Miller.
Workshop	
School Facilities Condition Report Continuation	Luke Newman, Director of Facilities, shared information about the district's learning environment index and previewed a new facilities dashboard which pulls in data. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Adjournment	At approximately 12:40 p.m., the workshop 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
November 3, 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 November 3, 2025, with President Diane Albert presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Stan Reeser, Hazel Stabler, and Ngoc Vuong. Absent: Melody McCray-Miller
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 East High School Color Guard.
Presentations	
Good News – Technology Future Ready Center	Eric Shipman, Director of FutureReady Centers, gave a brief overview of the program and an update of the district's FutureReady Centers highlighting the various pathways and enrollment numbers.
Good News – Implementation of Code to the Future Program at Spaght Elementary	Rob Dickson, Chief Information Officer, and Delynne Osborne principal at Spaght Science and Communications Magnet Elementary School, shared information about the new program and recognized the school as the first Code to the Future School in Kansas.
Good News – McLean Science and Technology Magnet Elementary honored as a 2025 National Blue Ribbon School	Chris Wendt, Executive Director of Elementary Schools, recognized McLean Science and Technology Magnet Elementary being honored as a 2025 National Blue Ribbon School.
United Teachers of Wichita	Katie Warren, UTW President, shared concerns about teacher workload, recommendations to address these concerns of workload, and shared gratitude for the board members.
Service Employees International Union	None.
Public Communications	Lottie Miller – Peterson Elementary's 150th Anniversary Dave Fish – Enrollment and Facilities Master Plan Jessica Amir – Safety and Belonging Kathy Johnson – L'Ouverture Elementary
Education	
Middle School Opportunities	Loren Hatfield, Assistant Superintendent of Secondary Schools, shared a snapshot of the district's middle schools and district staff shared information regarding some of the middle school programs available to students.

	The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Spring 2025 State Assessment Update	Holly Ingram, Assistant Superintendent of Learning Services, shared the district's finalized state assessment results in English Language Arts and Math from Spring 2025 and communicated the new 2025 assessment cut scores. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Kansas Alternative Early Literacy Screener (KAELS) Overview	Ryan Alliman and Nicki Seely, Executive Directors of Student Support Services, shared a snapshot of the district's special education students, a structured literacy timeline, the Kansas Alternative Assessment, and the Kansas Alternate Early Literacy Screener (for K-3rd graders). The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Consent	Mrs. Bond (Mr. Vuong) moved the Board of Education approve the consent agenda as presented. The motion passed 6-0.
Human Resources Report Appendix 1	<u>Recommendation:</u> Board approval.
Treasury Warrants: September 2025 Appendix 2	<u>Recommendation:</u> Board approval.
Monthly Finance Report: September 2025 Appendix 3	<u>Recommendation:</u> The report is provided for the Board's information. No action is requested.
Design Services – Mead Middle School – Window Replacement	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Schaefer Architecture for design services for the Mead Middle School Window Replacement project in an amount not to exceed \$40,500.
Design Services – North Structural Repairs	<u>Recommendation:</u> It is recommended that the Board approve Phase 3 Design Fees for North Structural Repairs in the amount of \$286,383.02.
Design Services – Various Sites – Roof Replacement	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Alloy Architecture for design services for roof replacement at various district sites in an amount not to exceed \$169,750.
Amendment to Purchase Agreement of Property to DLK Enterprises, LLC, also known as Pyxis, Inc. – Former Payne Elementary	<u>Recommendation:</u> It is recommended that the BOE approve the amended date for the Real Estate Purchase Agreement with DLK Enterprises, LLC, also known as Pyxis, Inc., for \$415,000. BOE General Counsel has approved the Real Estate Purchase Agreement.
Heat Pump Condensers: Cleaveland Elementary School	<u>Recommendation:</u> It is recommended the Board approve an amount not to exceed \$152,410 (\$138,710 plus \$13,700 for potential overage) with Reconstruction Services to replace missing materials and restore the heat pump condensers at Cleaveland Elementary School to working order.
Buckner Playground Drainage	<u>Recommendation:</u> It is recommended that the Board increase the

Improvements – Additional Fund Request	contract with Multicon, Inc., in the amount of \$6,466.60 for a new total of \$199,675.60.																										
Purchasing Consent Appendix 4	<u>Recommendation:</u> Board approval. <table><tr><th>Description of Products/Services</th><th>Amount</th><th>Responsible Party</th></tr><tr><td>1. Groundwater Interim Remedial Measures Project</td><td>\$149,600.00</td><td>Terri Moses</td></tr><tr><td>2. Two-Way Radios and Accessories</td><td>\$125,000.00</td><td>Terri Moses</td></tr><tr><td>3. Band Uniforms</td><td>\$150,000.00</td><td>Holly Ingram</td></tr><tr><td>4. Hand Soap, Cleaning Chemicals and Sanitary Dispensers</td><td>\$170,000.00</td><td>Luke Newman</td></tr><tr><td>5. Food – September 2025</td><td>\$449,605.54</td><td>Fabián Armendáriz</td></tr><tr><td>6. Fuel – July, August, September 2025</td><td>\$606,654.41</td><td>Fabián Armendáriz</td></tr><tr><td>7. Supply Warehouse Stock – September 2025</td><td>\$205,243.32</td><td>Fabián Armendáriz</td></tr></table>			Description of Products/Services	Amount	Responsible Party	1. Groundwater Interim Remedial Measures Project	\$149,600.00	Terri Moses	2. Two-Way Radios and Accessories	\$125,000.00	Terri Moses	3. Band Uniforms	\$150,000.00	Holly Ingram	4. Hand Soap, Cleaning Chemicals and Sanitary Dispensers	\$170,000.00	Luke Newman	5. Food – September 2025	\$449,605.54	Fabián Armendáriz	6. Fuel – July, August, September 2025	\$606,654.41	Fabián Armendáriz	7. Supply Warehouse Stock – September 2025	\$205,243.32	Fabián Armendáriz
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Friends Tuition for Early College Academy Students	<u>Recommendation:</u> It is recommended that the Board approve payments to Friends University not to exceed \$140,000.																										
Lexia Learning Systems LLC – LETRS Volume 1 and 2 & Early Childhood LETRS materials and professional development (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the purchase of LETRS Volume 1-2 & LETRS Early Childhood materials and professional development from Lexia Learning Systems LLC in an amount not to exceed \$85,000.																										
Legal Services: Fleeson, Gooing, Coulson & Kitch, LLC and McDonald Tinker PA	<u>Recommendation:</u> It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for September 2025 in the amount of \$12,364.59 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$10,064.52 to McDonald Tinker PA.																										
BOE Meeting Minutes for October 3, 2025 Appendix 5	<u>Recommendation:</u> Board approval.																										
BOE Meeting Minutes for October 6, 2025 Appendix 6	<u>Recommendation:</u> Board approval.																										
Out of State Travel Request - Northwest High School to Dallas, TX	<u>Recommendation:</u> It is recommended that the Board approve for the Northwest High School Music Program to attend the performance and other activities in Dallas TX in an amount not to exceed \$62,000.																										
Out of State Travel Request - Horace Mann Dual Language Magnet School to Puerto Rico	<u>Recommendation:</u> It is recommended that the Board approve for Horace Mann to attend the activities in Puerto Rico and to approve the donation/gift from anonymous donor to pay for the trip expenses in an amount not to exceed \$190,000.																										
Board Policy 5506 - Nonresident Enrollment and Admission Board Policy	<u>Recommendation:</u> Board approval.																										
Discussion																											
Board Policy 6336 - Graduation and Certification Audit	<u>Recommendation:</u> This item is being presented for discussion only.																										

Reports and Requests	
Superintendent's Report	Superintendent Kelly Bielefeld shared that educators make personal sacrifices to make a difference for the students and provided updates on the federal shutdown and impacts to the district including food service and the JROTC program.
New Business and Board of Education Requests	Diane Albert shared information regarding the recent Verizon Innovative Learning Lab Celebration for Coleman, Curtis, and Hamilton, and recognized the students who gave her a tour.
Executive Session	
Executive Session - For the purpose of discussing matters relating to actions adversely or favorably affecting student.	At 8:30 p.m. Ms. Albert (Mrs. Bond) moved that the board go into executive session for the purpose of discussing matters relating to actions adversely or favorably affecting student, to protect the privacy rights of a student who is identifiable, for 20 minutes. The executive session will include all the board members present and General Counsel Dan Lawrence. The motion passed 6-0. The open meeting resumed in the boardroom at approximately 8:50 p.m.
Appeal Hearing: Case 1	On October 27, 2025, at 1:00 p.m., an appeal hearing was held regarding a 9th grade student from Heights High School. Ms. Albert (Mrs. Bond) moved that the Board uphold but modify the findings of the Hearing Officer. The motion passed 6-0.
Appeal Hearing: Case 2	On October 30, 2025, at noon, an appeal hearing was held regarding a 9th grade student from Heights High School. Ms. Albert (Mr. Reeser) moved that the Board uphold but modify the findings of the Hearing Officer. The motion passed 6-0.
Adjournment	Ms. Albert (Mrs. Bond) moved that the meeting adjourn. The motion passed 6-0. At approximately 8:54 p.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board

P1116 SEXUAL HARASSMENT OF STUDENTS BOARD

POLICY:

USD 259 will not tolerate sexual harassment of a student by another student, employee, or others. Violation of this policy shall result in disciplinary action against any student or employee involved, including possible expulsion of the student and termination of the employee. Others who violate this policy shall be reported to local law enforcement authorities for appropriate action and may be prohibited from being on school property and/or attending school activities. Administrators who fail to follow the policy or fail to investigate complaints shall also be disciplined. ~~Harassment based on sex, gender identity, or sexual orientation will be considered sexual harassment for purposes of this policy.~~

Administrative Implemental Procedures:

1. The Board of Education adopts the following definition of sexual harassment for the purpose of this policy:

Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitutes sexual harassment when (1) submission to such conduct is made either explicitly or implicitly a term of the student's academic opportunities, (2) submission to or rejection of such conduct by a student is used as a basis for academic decisions affecting such student, or (3) such conduct has the purpose or effect of unreasonably interfering with the student's school performance or it creates an intimidating, hostile or offensive educational environment.

Please note that conduct which has the effect of unreasonably interfering with a student's school performance or creates an intimidating, hostile or offensive educational environment may be "sexual harassment" whether or not the person engaging in the conduct intends to create that effect.

By way of example, but not as an exhaustive illustration, the following conduct by students, district employees or others can constitute sexual harassment: threatening or insinuating that a student's submission to or rejection of sexual advances will in any way influence any decision regarding that student's grades, class assignments, advancement or assigned duties; flirtation, joking, or teasing, advances, propositions; continual or repeated verbal abuse of a sexual nature; graphic words of a sexual nature used to describe an individual, lewd, risqué or obscene language; ribald or ~~gender~~^{sex}-targeted jokes or cartoons; the display on the school grounds of sexually suggestive objects or pictures; and, intentional, nonconsensual touching of a sexual nature.

2. Students who believe they have been subjected to sexual harassment should report the problem to their assigned classroom or homeroom teacher.
3. If a student's classroom teacher or homeroom teacher is the subject of the sexual harassment complaint or for some other reason the student is uncomfortable about discussing the problem with their classroom teacher or homeroom teacher, the student may bypass the classroom teacher or homeroom teacher and report directly to the building principal or assistant principal or the principal's designee. Complaints against the Superintendent shall be directed to the Board of Education President or another member of the Board. Board of Education members USD 259 receiving such complaints may determine to consult Board of Education Legal Counsel and/or report such complaints to appropriate law enforcement agencies.

4. All employees have a duty to report sexual harassment regardless of whether they are apprised of it by a student, a parent, another employee or are a witness.
5. Regardless of the means selected for resolving the problem, the initiation of a complaint of sexual harassment will not cause any reflection on the complainant nor will it affect the accused person's employment, compensation, or work assignment, except as reasonably necessary to prevent similar complaints, until an investigation has been conducted and a determination made that it is more probable than not that improper conduct occurred. The initiation of a complaint shall not adversely affect the status of a student complained against, except as reasonably necessary to prevent similar complaints, until an investigation has been conducted and a determination made that it is more probable than not that improper conduct occurred.
6. All complaints will be promptly and thoroughly investigated.
7. If a determination is made that the accused employee, student, or other person complained against acted improperly, appropriate action shall be taken which is reasonably calculated to end the harassment, up to and including termination of the offending employee or expulsion of the offending student.
8. Every reasonable effort will be made to keep the specifics of the complaint confidential consistent with a thorough investigation and appropriate remedial action.
9. False complaints will result in discipline, up to and including termination or expulsion, or other discipline of the person making the false accusation.
10. This policy shall apply to protect the student while the student is engaged in any school activity under the control or operation of USD 259.
11. This policy shall be interpreted and administered in a manner consistent with BOE Policy 0400 – Non-Discrimination Statement.

Administrative Responsibility: Human Resources

Latest Revision Date: ~~February~~ December 2021⁵

Previous Revision Date: ~~June 2006~~ February 2021 P1116

**P1117 TITLE IX SEXUAL HARASSMENT & COMPLAINT PROCEDURE BOARD
POLICY:**

SECTION A: TITLE IX SEXUAL HARASSMENT. Wichita Public Schools prohibits sexual harassment in accordance with Title IX. Under Title IX, and for purposes of this policy, sexual harassment means conduct on the basis of sex, ~~gender identity, and sexual orientation~~ that satisfies as least one of the following:

1. A school employee conditioning an educational benefit or service upon a person's participation in unwelcome sexual conduct ("quid pro quo" harassment);
2. Unwelcome conduct that a reasonable person would find so severe, pervasive, and objectively offensive that it denies a person equal educational access; or
3. Sexual assault, dating violence, domestic violence, or stalking.

An employee found to be responsible for sexual harassment will be subject to discipline, up to and including termination. A student found to be responsible for sexual harassment will be subject to discipline, up to and including suspension and expulsion.

This policy is intended to ensure compliance with the regulations implementing Title IX of the Education Amendments of 1972 (Title IX), including the amendments that became effective on August 14, 2020. This policy is distinct from BOE Policies P1115 and P1116, although the policies overlap. In the event of conflict between the requirements of this policy and P1115 or P1116, this policy shall control complaints of conduct prohibited by Title IX as described above. P1115 and P1116 will apply to complaints of conduct prohibited by said policies but not described above.

Administrative Implemental Procedures:

1. Sexual harassment may include a range of subtle and not-so-subtle behaviors that may involve individuals of the same or different ~~gender~~sex. Depending on the circumstances and the severity, pervasiveness, and objective offensiveness, these behaviors may include, but are not limited to, unwanted sexual flirtation, advances or requests for sexual favors; offensive sexual jokes, teasing, and innuendo; verbal abuse of a sexual nature; commentary about an individual's body, sexual prowess, or sexual deficiencies; leering, catcalls, or touching; insulting or obscene comments or gestures; display or circulation in the workplace of sexually suggestive objects or pictures (including through e-mail, social media, or text messages); and other offensive physical, verbal, or visual conduct of a sexual nature.
2. Complaints of sexual harassment based on conduct prohibited by Title IX will be addressed in accordance with the District's Title IX Sexual Harassment Complaint Procedure, as set forth in Section B of this policy and elsewhere. Complaints of conduct not meeting the definition of Title IX sexual harassment may nonetheless result in discipline as prohibited conduct under other District policies or procedures, including P1115 and P1116.
3. Wichita Public Schools prohibits retaliation, reprisals, intimidation, adverse action or the threat of adverse action, or coercion against any individual who in good faith complains about or reports sexual harassment, assists someone with a complaint of sexual harassment, attempts to intervene to prevent prohibited behavior, or participates in the District's reporting process. The

initiation of a good faith complaint of sexual harassment will not cause any adverse reflection on the complainant.

4. For purposes of this policy, “good faith” does not mean that an individual’s suspicions must be proven correct; it means that the reporter believes the information provided is true, and the reporter has provided all known, truthful information available. The making of intentionally false complaints, or intentionally providing false information regarding a complaint, are prohibited and may result in discipline.
5. Employees must report all instances of sexual harassment by following the procedure outlined in the Title IX Sexual Harassment Complaint Procedure.
6. The Superintendent or designee is responsible for appointing a Title IX Coordinator for Adults and Students, whose duties will include those described in this BOE Policy 1117 and elsewhere.

SECTION B: TITLE IX SEXUAL HARASSMENT COMPLAINT PROCEDURE

Wichita Public Schools encourages the prompt reporting of all claims of sexual harassment. Timely reporting facilitates the investigation and resolution of such claims. All such allegations, including complaints of alleged Title IX sexual harassment, reported by students, parents/guardians, current or prospective employees, and other members of the school community will be promptly investigated in an impartial manner and as confidentially as reasonably possible, so that corrective action can be taken if necessary and supportive measures provided if requested and appropriate.

Administrative Implemental Procedures:

The complaint procedure for Title IX sexual harassment shall be as follows:

1. Any person who believes they have experienced or witnessed sexual harassment in violation of Title IX and Section A of this policy should report it to the Title IX Coordinator, a school counselor, principal, or other administrator. Complaints may be submitted in person, by mail, by telephone, or by e-mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person’s verbal or written report.
2. Wichita Public Schools will investigate any formal complaint of sexual harassment. A form for the submission of a formal complaint can be found on the District’s website and will also be provided to complainants. As it pertains to students, in appropriate circumstances, due to the age of the student making the complaint, a parent/guardian or school administrator may be permitted to fill out the form on the student’s behalf.
3. If the alleged victim of sexual harassment does not submit a formal complaint, the Title IX Coordinator may submit a formal complaint to initiate an investigation.
4. If a formal complaint is submitted to a school counselor, principal, or other administrator, that person will notify the Title IX Coordinator for Adults and Students, who will make an initial determination as to whether the complaint describes behavior which would constitute sexual harassment as described in Title IX and Section A of this policy. Complaints that do not meet

this definition shall not be subject to these procedures and shall be processed separately, and subject to possible discipline if the conduct violates other District Policies.

5. Except for complaints of employee-on-student sexual harassment, and with the voluntary, written consent of both the alleged victim of sexual harassment (the “complainant”) and the alleged perpetrator of sexual harassment (the “respondent”), complaints of conduct in violation of Title IX and Section A of this policy may be resolved through informal resolution, such as mediation or restorative justice. Informal resolution may be used at any time prior to a final determination of responsibility. In working to resolve the matter, the Title IX Coordinator ordinarily will interview the complainant and, as appropriate, others who may have knowledge of the facts underlying the complaint. At any point, including while the informal process is ongoing or afterwards, the complainant may elect to end the informal process in favor of filing a formal complaint.
6. For a complaint alleging conduct in violation of Title IX and Section A of this policy, the parties shall then be given a copy of these grievance procedures and written notice will be provided to the respondent(s). It is the responsibility of the Title IX Coordinator or designee to explain these procedures and answer any questions anyone has. In addition, if the complainant is a minor child, the Title IX Coordinator or designee should consider whether a child abuse report should be completed.
7. With or without a formal complaint, supportive measures will be offered that are designed to preserve or restore a student's access to the school's education program or activity, shall provide information regarding such supportive measures as may be available.
8. After it is determined that a formal complaint alleges conduct that meets the definition of sexual harassment as defined in this policy, an investigation will promptly be conducted by an appointed investigator, maintaining confidentiality insofar as reasonably possible while conducting an effective investigation. The investigator may conduct in-person meetings or interviews during the investigative process. The proceedings are confidential and should not be discussed outside of the investigative process. Records directly related to District students are further subject to the requirements of the Family and Educational Rights and Privacy Act (FERPA).
9. All parties will receive the same opportunity to have others present during the complaint proceeding, including having an advisor at any meeting or interview.
10. A presumption that the respondent is not responsible for the alleged conduct will be maintained until a determination regarding responsibility is made at the conclusion of the complaint process.
11. A preliminary investigative report and all evidence directly related to the allegations will be provided to the parties by the investigator. The parties will be provided at least ten days within which to inspect, review, and respond to this evidence prior to the investigator’s completion of the investigative report.
12. In determining whether the respondent is responsible, a preponderance of the evidence standard (i.e., it is more likely than not that sexual harassment occurred) will be applied.

13. After the completion of the investigation, a written investigative report that summarizes the evidence will be sent to the parties and to the decision-maker appointed to make a determination as to whether the respondent is responsible for conduct which constitutes sexual harassment under Title IX. The parties will then have ten days to review and respond to this report in writing.
14. After an investigative report is sent to all parties, and before reaching a determination regarding responsibility, each party will be given the opportunity to submit relevant, written questions that a party desires to be asked of any party or witness. Each party will be provided with the answers to these questions, and allowed to submit additional, limited follow-up questions. (Inappropriate questioning about prior sexual history and/or a party's medical, psychological or other treatment records will not be permitted.)
15. At the conclusion of the complaint process, a written determination regarding responsibility will be issued to the parties. Responsibility will be determined by a decision-maker who is someone other than the investigator, to be appointed by the Superintendent or designee. The written determination of responsibility will include findings of fact, conclusions about whether the alleged conduct occurred, rationale for the result as to each allegation, any discipline imposed on the respondent, and whether supportive measures will be provided to the complainant. This written determination will be sent simultaneously to the parties, along with information about how to file an appeal.
16. A copy of the completed investigative report and written determination of responsibility shall be sent to the Title IX Coordinator.
17. The District will make reasonable efforts to complete the complaint process within sixty days of the filing of the formal complaint, however, this time frame may be extended based on the circumstances.
18. An employee found to be responsible for sexual harassment as defined in Section A will be subject to discipline, up to and including termination. A student found to be responsible for sexual harassment as defined in Section A will be subject to discipline, up to and including suspension or expulsion.
19. Conduct that does not meet the definition of Title IX sexual harassment may nevertheless be subject to discipline as prohibited misconduct in violation of other District policies.
20. Any party may appeal a determination of responsibility or a dismissal of a complaint on the bases of procedural irregularities that affected the outcome, previously unavailable evidence that could affect the outcome, or conflict of interest or bias by the Title IX Coordinator, investigator, or decision-maker. Appeals will be decided by an Appeal Adjudicator appointed by the Superintendent or designee. The Appeal Adjudicator may not be the same individual who ruled on the complaint in the first instance. Appeals should be submitted in writing to the Appeal Adjudicator within ten days of the determination of responsibility.
21. Upon receipt of an appeal, the Appeal Adjudicator shall forward the appeal to the other party. The non-appealing party will have five (5) calendar days to submit a written statement in support of or against the appeal to the Appeal Adjudicator.

22. Supportive measures will continue to remain in place during the appeal process. However, no Corrective or Preventative Measures will be implemented prior to the appeal process ending.
23. The Appeal Adjudicator will issue a written decision regarding the appeal and the rationale for appeal decision within ten (10) business days from the end of the five (5) calendar day period for the non-appealing party's statement deadline. This decision will be provided to both parties simultaneously and will be a final determination regarding the Title IX Respondent's responsibility and cannot be further appealed.

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

Administrative Responsibility: Superintendent or designee

Revision Date: ~~May 2021~~ [December 2025](#)

~~New Policy~~ [Previous Revision Date: March-May 2021](#) P1117

**P1500 EXCUSES FROM PARTICIPATION IN EDUCATIONAL ACTIVITIES –
PERSONAL, RELIGIOUS, AND ETHNIC CONSIDERATIONS BOARD POLICY:**

Students ~~may~~ **shall** be excused ~~on a limited basis from~~ **from any activity that is contrary to the religious teachings of the child** ~~a particular preplanned classroom activity or from selected portions of the established curriculum on the basis of personal, religious, or ethnic considerations.~~

Administrative Implemental Procedures:

1. A parent or guardian may request that their child be excused from participating in any activity, including any lesson, instruction, assignment, or other undertaking by submitting a signed request that the student be excused from such activities and stating the reason for the request.
- ~~1.2.~~ The school principal shall be responsible for assessing and acting upon parent requests ~~for students to be excused from participation in particular preplanned classroom activities~~ **submitted pursuant to this policy.**
3. Requests ~~musts~~ be submitted in writing and include the reason for the exemption.
4. An alternative or substitute assignment or activity may be provided for students excused from an activity on the basis of religious teachings. No student shall be penalized, disciplined, harassed, discriminated against, or retaliated against for utilizing the procedure prescribed by this policy.
- ~~2.~~ Students may be admitted to school without required immunizations when the Kansas Certificate of Immunization form is signed by the parent requesting exemption for religious belief or signed on an annual basis by a licensed physician stating that the tests or inoculations would seriously endanger the life or health of the Child [K.S.A. 72-6262]. ~~Upon the request of parents, the school principal may excuse a student for certain holy day observances and days of significance to particular ethnic groups. A written request should be submitted prior to the absence.~~
- ~~3.~~ Students ~~will be excused from participation of exercises, such as the flag salute, upon the written request of parents who have conscientious objections to their child's participation in such exercises.~~
- ~~4.5.~~ ~~Upon written request of parents, students may be excused from physical education activities and rhythms where participation would violate religious beliefs.~~
- ~~5.6.~~ Student may be admitted to school without required immunizations when the Kansas Certificate of Immunization form is signed by the parent requesting exemption for religious belief or signed on an annual basis by a licensed physician stating that the tests or inoculations would seriously endanger the life or health of the Child [K.S.A. 72-6262].

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

Administrative Responsibility: Elementary and Secondary Education Offices

Latest Revision Date: March 2008

Previous Revision Date: July 1994 P1500

Updated administratively for alignment purposes: November 2020

P6336 GRADUATION AND CERTIFICATION AUDIT

BOARD POLICY:

The Board of Education of Wichita Public Schools (WPS) is committed to ensuring the accuracy and integrity of all student graduation data reported to the Kansas State Department of Education (KSDE). This policy addresses independent review and certification of WPS graduation data and outlines procedures for documenting and auditing graduation certification processes. Any independent review conducted pursuant to this policy shall be in addition to the regular internal audit of graduation data from all high schools that is conducted annually by the school district's Office of Secondary Education and Information Services and Technology department.

This policy applies to all WPS high schools and all administrative departments involved in the collection, reporting, and certification of graduation data. Grading, assessments, and standards are addressed in P1805 – Student Assessments.

Administrative Implemental Procedures:

1. Starting with the Class of 2025, and periodically thereafter as the Superintendent shall determine, the Superintendent or designee shall engage a qualified independent firm to audit the District's graduation data.
2. The scope of an audit conducted under this policy may vary according to need and the availability of resources to support and pay for the auditor's services. The scope of any audit under this policy should ordinarily validate the accuracy of the district's reported graduation data for one or more school years, which will be documented in a final audit report that includes findings, recommendations, and a certification statement regarding the accuracy of the district's reported graduation rate.
3. The report and recommendations shall ordinarily be presented to the Board.
4. The audit of graduation rates for a given year may cover data from all high schools or a subset of schools; provided, however, that all District high schools shall be included in the auditor's review at least once during the four-year period starting with the 2026-2027 academic year and ending with the 2029-2030 academic year.
5. Any administrator, teacher, or other staff member found to have tampered with, falsified, or misleadingly manipulated graduation data shall be subject to severe discipline, and the findings of any investigation concerning such conduct may be reported to the Kansas Department of Education as required by law.

Administrative Responsibility: Secondary Education Office
Latest Revision Date: December 2025