

Board of Education Agenda
Wichita Public Schools · USD 259
March 9, 2026 · 6:00 p.m.
Alvin E. Morris Administrative Center
903 S. Edgemoor · Wichita KS



Wichita Public Schools will be the premier district of choice, and inspire each student and staff member to thrive and become future ready within the greater community.

I. Roll Call

- A. Moment of Silence
- B. Pledge of Allegiance – Northwest High School Color Guard

II. Presentations

A. Good News

1. National Association of School–University Partnerships Award Presentation

Diligent 2.1

Contact(s): Tammy Martin and Holly Ingram

Summary: Wichita Public Schools and Wichita State University are recipients of the Exemplary School–University Partnership Award given by the National Association of School–University Partnerships (NASUP), which recognizes collaborative partnerships that demonstrate excellence in educator preparation through aligned coursework, high-quality clinical experiences, strong mentoring, and a shared commitment to student success.

In addition, Stacy Chestnut, English Language Arts Teacher at Wichita East High School, has been named the recipient of the Exemplary Mentor Teacher Award. This award honors outstanding PK–12 educators who exemplify excellence in mentoring student teachers through effective instructional practices, meaningful coaching, and support of professional growth. Also recognized as a nominee for this award is Demarla Martinez, PE teacher at OK Elementary.

Together, these recognitions highlight the impact of a strong WPS–WSU partnership in building a powerful educator pipeline—supporting students as they pursue teaching pathways, preparing them through high-quality experiences, and welcoming them back to serve Wichita classrooms and strengthen our community

2. 2026 Magnet Awards

Diligent 2.2

Contact(s): Jesse Milne and Amber Burkrink

Summary: Riverside Leadership Magnet, Earhart Environmental Magnet, and Mayberry Cultural and Fine Arts Magnet have all won Merit Awards from Magnet Schools of America. Each school received Merit Award of Distinction, which only goes to the best

magnet schools in the country.

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

3. 2026 Scholastic Art and KMEA All-State Music Honors

Diligent 2.3

Contact(s): Shawn Chastain

Summary: This year, 205 student works from eight WPS high schools and four middle schools were selected for the Eastern Kansas Scholastic Art Awards. Honors include American Vision, Gold Key, Silver Key, and Honorable Mention. The exhibition is currently on display at Mark Arts, 1307 N. Rock Road, through March 26, 2026.

In addition, 51 students representing eight WPS high schools and three middle schools were selected to perform in the 2026 Kansas Music Educators Association (KMEA) All-State Ensembles. All-State rehearsals and performances took place during the KMEA 2026 In-Service Workshop, held February 26–28 at Wichita's Century II.

4. Integrating AI and Environmental Learning at Coleman

Diligent 2.4

Contact(s): Katelyn Schoenhofer and Rob Dickson

Summary: Coleman Environmental Magnet is leading an innovative initiative that combines classroom hydroponic Grow Towers with a custom AI Copilot tool to deepen student learning and support teachers. The Grow Towers give students hands-on experiences with plant growth, data collection, and environmental stewardship, while the AI agent helps teachers seamlessly integrate these experiences into standards-aligned instruction across all content areas. Supported by a \$25,000 Education First + Coherence grant, this work ensures AI is used responsibly – enhancing planning, differentiation, and engagement without adding to teacher workload or reducing student thinking. By thoughtfully pairing environmental learning with ethical AI practices, Coleman is modeling how technology and sustainability can work together to elevate student curiosity, academic rigor, and real-world connections.

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 for distribution at the Board table. For more information and restrictions, please see BOE Policy 0200 - BOE Agendas and Meetings.

IV. Action

A. Timeline of School Closures

Appendix 1

Contact(s): Steve Noble

Summary: At the previous regular Board meeting, an Operations Report was presented to share key findings from ongoing structural assessments and the fall district listening tour. The report reviewed facility capital improvement and maintenance needs in the context of district enrollment trends and included recommended timelines for previously identified school closures. For this meeting, the Board will review the proposed timeline for school closures.

Recommendation: It is recommended that the Board approve the school closure timeline as presented.

V. Education

A. Student Board Update

Diligent 4.1

Contact(s): Loren Hatfield

Purpose: The 2025-26 student board officers will present an update about the progress of the student board committees as well as an overview of the student leadership conference held on February 10, 2026.

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

B. Accreditation Update

Diligent 4.2

Contact(s): Holly Ingram and Kelly Bielefeld

Purpose: The purpose of this presentation is to update the board on the Kansas Education Systems Accreditation (KESA) process. This presentation will share about the school improvement day our district team participated in on February 18th and share the next steps we will take in our next district school improvement plan.

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

VI. Reports

A. Human Resources Department Report

Diligent 5.1

Contact(s): Stephen Christian

Purpose: The report will include updates from Human Resources regarding staffing needs and recruitment efforts, guest services trends, viability of our healthcare plan, initial results on our benefits survey, and how employee voice is supporting our steps towards a thriving workplace.

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

VII. Consent

A. Human Resources

1. Human Resources Report

Appendix 2

Diligent 6.1

Contact(s): Stephen Christian

Purpose: Report

Recommendation: Board approval.

B. Finance

1. Treasury Warrants: January 2026

Appendix 3

Diligent 6.2

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: Monthly Report

Recommendation: Board Approval

2. Monthly Finance Report: January 2026

Appendix 4

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.

C. Facilities

1. East High School – Exterior Renovation – Phase 4

Diligent 6.4

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding for Phase Four of Exterior Renovation at East High School. The project scope involves exterior masonry renovation of the 1922 structure's west wall, including tuckpointing and structural repairs. Bids for this project were received on January 23, 2026, in accordance with scoping documents prepared by Sheldon Architecture, Inc, dated January 5, 2026.

Recommendation: It is recommended that the Board enter into a contract with Icon Structures, Inc, for East High School Exterior Renovation Phase 4 in an amount not to exceed \$1,512,000.

2. Northwest High School – Auditorium Ceiling Repairs

Diligent 6.5

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funding for repairs to the wood ceiling in the Northwest High School Auditorium. The project scope includes sanding and staining in areas where deterioration or damage has been identified. Due to the height of the auditorium space, the work requires use of scaffolding, which contributes to the overall project cost.

Recommendation: It is recommended that the Board enter into a service contract with Commerce Construction Services, Inc, for \$26,970.00.

3. Various – Emergency Roof Repairs

Diligent 6.6

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding to address emergency roof leaks identified through ongoing roof audits across all district buildings. To date, audits have been completed on 40 buildings, with an additional 46 buildings remaining. Preliminary findings show an average of \$10,000 per building in active leaks requiring immediate repair.

In addition to identifying urgent maintenance needs, these audits provide a comprehensive grading of all roof sections and will support long-term capital improvement planning. Future roof replacements identified through this process will be procured through competitive bid projects.

Recommendation: It is recommended that the Board enter into a contract with Mahaney Roofing to repair emergency roof leaks at all buildings in an amount not to exceed \$860,000.

4. East High School – Electrical Panel Replacement

Diligent 6.7

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funding to replace aging electrical panels at East High School. The project scope includes removing and replacing 44 electrical panels installed in the 1950s that are no longer reliable and do not meet current safety standards. Upgrading these panels will improve system performance, enhance safety, and reduce the risk of equipment failures.

Bids for this project were received on January 23, 2026, in accordance with scoping documents prepared by Basis Consulting Engineers, LLC, dated December 13, 2025.

Recommendation: It is recommended that the Board enter into a contract with Atlas Electric, LLC, for East High Electrical Panel Upgrades in an amount not to exceed \$297,850.

5. West High School – Storm Water Remediation

Diligent 6.8

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding for stormwater improvements in the four west courtyards at West High School. The existing downspout system directs water into the building's underground tunnels, causing interior flooding, standing water, and moisture-related damage.

The scope of work includes demolishing the existing stormwater routing and installing a new concrete surface flume system in each west courtyard to redirect runoff to Osage Street. This improvement will eliminate persistent drainage issues and protect building structure.

The scope also includes tracing the stormwater lines serving the east courtyards, identifying and repairing any faulty connections or leaks within the tunnel system to ensure proper drainage.

Bids for this project were received on January 30, 2026, in accordance with plans and specifications prepared by Professional Engineering Consultants, PA, dated January 5, 2026.

Recommendation: It is recommended that the Board enter into a contract with Seaton Construction Group for Storm Water Remediation at West High School in an amount not to exceed \$100,925.00.

6. Various – Concrete Replacement

Diligent 6.9

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding for partial replacement of deteriorating exterior concrete at Hyde Elementary School, Price-Harris Elementary School, and Spaght Elementary School. The project will address aging concrete in parking and student waiting/loading areas to enhance safety.

Bids for this project were received on January 30, 2026, in accordance with scoping documents prepared by USD 259 Design and Construction Team.

Recommendation: It is recommended that the Board enter into a contract with Encore Pavement, LLC, for exterior concrete replacement at the schools listed above in an amount not to exceed \$78,843.

7. Exterior Restoration – North High School – Phase Seven

Diligent 6.10

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes monies for Phase Seven of Exterior Restoration at North High School. The project scope involves exterior masonry restoration of the northwest walls of the 1928 buildings, including parapet reconstruction, and tuckpointing. Bids for this project were received on February 2, 2026, in accordance with plans and specifications prepared by Mauler Engineering, LLC, dated January 5, 2026.

Recommendation: It is recommended that the Board enter into a contract with Martin K. Eby Construction Company, Inc, for Exterior Restoration - North High School - Phase Seven in an amount not to exceed \$955,020.

8. Various – Equipment Security Fence Enclosures

Diligent 6.11

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding for fencing installation around major mechanical equipment to increase security and reduce vandalism at the following buildings found to be deficient:

- Alvin E. Morris Administrative Center
- Black Elementary School
- Bostic Elementary School
- Bryant Opportunity Academy
- Cessna Elementary School
- Cleaveland Elementary School
- Dodge Elementary School
- Franklin Elementary School
- Gordon Parks Academy

- Isely Traditional Magnet
- Jackson Elementary School
- Christa McAuliffe Academy
- Mueller Elementary School
- OK Elementary School
- Robinson Middle School
- Seltzer Elementary School
- South High School
- Stucky Middle School
- Washington Elementary School
- Wilbur Middle School

Bids for this project were received on December 18, 2025, in accordance with scoping documents prepared by USD 259 Design and Construction Team.

Recommendation: It is recommended that the Board enter into a contract with American Fencing Company, Inc, for the Equipment Security Fence Enclosures at the schools listed above in an amount not to exceed \$160,309.60.

9. Various – Equipment Security Camera Installation and Lighting Upgrades

Diligent 6.12

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding for security camera installation and lighting upgrades around major mechanical equipment to increase security and reduce vandalism at the following buildings found to be deficient:

- Anderson Elementary School
- Black Elementary School
- Caldwell Elementary School
- Chisholm Trail Elementary School
- Cloud Elementary School
- College Hill Elementary School
- Colvin Elementary School
- Curtis Middle School
- East High School
- Irving Elementary School
- Information Services and Technology (IST)
- Jackson Elementary School
- Kensler Elementary School
- Little Early Childhood Center
- OK Elementary School
- Ortiz Elementary School
- Pleasant Valley Elementary School
- Price-Harris Elementary School
- Southeast High School
- Spaght Elementary School
- West High School

Bids for this project were received on December 19, 2025, in accordance with plans and specifications prepared by USD 259 Design and Construction Team.

Recommendation: It is recommended that the Board enter into a contract with Southwestern Electrical Company, Inc, to install security cameras and update the security lighting around mechanical equipment at the schools listed above in an amount

not to exceed \$43,945.

10. Various – Stage Rigging Inspection Repairs

Diligent 6.13

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding to repair any deficient items found during yearly auditorium stage rigging inspections. Items that need repaired or replaced include lighting safety cables, rope clips, concrete anchors, apron points, arbors, chains, line sets and flywheels.

This year's inspection found deficiencies in the auditoriums of the following schools:

- Curtis Middle School
- Mead Middle School
- Minneha Elementary School
- Brooks Middle School
- Isely K-8 School
- Robinson Middle School
- Truesdell Middle School
- Northwest High School
- Hadley Building

Recommendation: It is recommended that the Board enter into a contract with A to Z Theatrical Supply and Service, Inc, to repair deficient stage rigging inspection items in the schools listed above in an amount not to exceed \$38,851.

11. Chester Lewis – Moving Services Additional Fees

Diligent 6.14

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: On November 19, 2025, the Board entered into an agreement with Air Capital Office Movers, LLC, for professional moving services to relocate the Chester Lewis Academic Learning Center from the former Chester Lewis/Mathewson Junior High School (1847 N Chautauqua) to the former Cleaveland Elementary School (3345 W 33rd Street South). The initial scope included moving fees of \$17,020.00. The move required more time and staff to complete than originally anticipated. Based on the final invoiced amount, an additional \$7,303.75 in fees are required, bringing the total owed to \$24,323.75.

Recommendation: It is recommended that the Board approve an amendment to the agreement with Air Capital Office Movers, LLC, for professional moving services in the amount of \$7,303.75, bringing the total to \$24,323.75.

12. Temporary Construction Easement Agreement – Seltzer

Diligent 6.15

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Bennett Group, LLC has requested to enter into a temporary construction right-of-way and easement agreement for the purposes of access, construction, and re-grading for drainage improvements on the southwestern corner of the Seltzer Elementary School property near the corner of Lincoln Street and Bristol Circle. Access is granted for

the purposes of the construction and will terminate upon completion.

Recommendation: It is recommended that the Board enter into an agreement with The Bennett Group, LLC for a temporary construction right-of-way and easement agreement at Seltzer Elementary School. District General Counsel has approved of this agreement.

13. Purchase of Property from Skinner Estates LLC – Robinson

Diligent 6.16

Contact(s): Luke Newman

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

Purpose: Skinner Estates, LLC, and Wichita Public Schools, USD 259, have entered into a Real Estate Purchase agreement in the amount of \$155,000 for 7,733 square feet or 0.178 acres to expand parking at Robinson Middle School. The district owns property adjacent to the address on both sides. Skinner Estates, LLC, intends to sell the property and has offered it to the district at a reduced cost prior to listing it on the open market.

Recommendation: It is recommended that the Board approve the Real Estate Purchase Agreement with Skinner Estates, LLC, for \$155,000. BOE General Council has approved of this agreement.

14. Exterior Masonry and Structural Repairs – Mueller Elementary School

Diligent 6.17

Contact(s): Stephen Christian, Boni Burkhardt, Luke Newman, Shane Schumacher

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

Purpose: On September 19, 2024, an impaired driver struck the southwest corner of Mueller Elementary School during evening hours. No students or staff were present at the time. Total repair costs amounted to \$63,762.78.

Recommendation: It is recommended the Board authorize payment to Reconstruction Services, Inc., in an amount not to exceed \$63,762.78 for necessary repairs to Mueller Elementary School.

15. Boiler Room Leak – East High School

Diligent 6.18

Contact(s): Stephen Christian, Boni Burkhardt, Luke Newman, Shane Schumacher

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

Purpose: On January 26, 2026, freezing temperatures caused water within a copper coil in the East High School boiler room to freeze and puncture the line. The leak was discovered promptly after thawing, preventing significant water damage. Reconstruction Services was retained for repair and remediation.

Recommendation: It is recommended that the Board authorize an amount not to exceed \$61,000 to be paid to Reconstruction Services for boiler room repairs and damage remediation at East High School.

D. Operations

1. Purchasing Consent

Appendix 5

Diligent 6.19

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Registration Fees for IB Global Conference	\$35,000.00	Loren Hatfield
2. Radio Repeaters – Security	\$31,704.92	Terri Moses
3. Spider Lift	\$89,225.00	Luke Newman
4. Flooring Replacement – Annual	\$350,000.00	Luke Newman
5. HVAC RTU Replacement	\$156,065.00	Luke Newman
6. Interactive Flat Panel Installation Phase 5	\$350,000.00	Luke Newman
7. Wireless & Switching Infrastructure Upgrade (E-Rate)	\$4,369,906.00	Rob Dickson
8. K-12 Application & Enrollment Solution Implementation	\$140,000.00	Rob Dickson
9. Office & Training Room Furniture	\$150,000.00	Steve Noble, Luke Newman, Fabián Armendáriz
10. Food Safety Health Inspection License Renewals (CORRECTION)	\$340.00	Fabián Armendáriz
11. Food Report – January 2026	\$423,877.99	Fabián Armendáriz
12. Supply Warehouse Stock – January 2026	\$415,162.37	Fabián Armendáriz
13. Fuel Report – July – December 2025	\$1,403,697.43	Fabián Armendáriz

E. Learning Services

1. Edia Math Support Software

Diligent 6.20

Contact(s): Holly Ingram and Justin Kasel

Funding Source: Textbook Fund and Professional Development Fund; 2025-26 and 2026-27 Budget

Purpose: Edia Math provides secondary math teachers with standards-aligned resources, instant data, and clear insights to monitor progress and guide instruction. It gives students targeted practice, real-time feedback, and support that helps build skills and confidence in math. Edia math will be utilized to support core instruction alongside our adopted core math curriculum in 6th-12th grade math classrooms as well as state assessment prep and other standardized test prep like ACT. This item is to request Board approval to purchase licenses and professional development to utilize in secondary math core classes for the next three years.

Recommendation: It is recommended the Board authorize the purchase of the licenses and professional development from Edia in an amount not to exceed \$260,000 annually or \$780,000 across the next three years.

2. Classroom Observation Tool Annual Subscription

Diligent 6.21

Contact(s): Holly Ingram

Funding Source: Professional Development Fund; 2025-26 and 2026-27 Budget

Purpose: The classroom observation tool from Classroom Mosaic (Benty LLC) will provide a digital walk-through tool to be utilized in all classrooms in all buildings for all

3,000+ teachers in Wichita Public Schools. Principals, assistant principals, instructional coaches, district leaders, and others will be trained to utilize the tool and participate in calibration walk-throughs of the tool. This tool will provide building level and district level reports to identify trends, areas of growth and areas needing further support in alignment to our district and building school improvement plans.

Recommendation: It is recommended the Board authorize the purchase of Classroom Mosaic from Benty LLC for an observation tool and professional development in an amount not to exceed \$110,000.

F. Renewals

1. Class of 2026 Graduation Ceremonies

Diligent 6.22

Contact(s): Loren Hatfield

Funding Source: General Fund; 2025-26 Budget

Purpose: Students may graduate high school and be issued a credit-based diploma when the principal determines that the student has met the requirements for graduation established by the Board of Education. A high school principal administers the issuance of high school diplomas to students meeting graduation requirements.

Recommendation: It is recommended that the Board approve payments to Koch Arena and Century II for the class of 2026 Graduations not to exceed \$50,000.

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

Diligent 6.23

Contact(s): Holly Ingram and Justin Kasel

Funding Source: Textbook Fund and At-Risk; 2025-26 and 2026-27 Budget

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

Recommendation: It is recommended that the Board authorize the purchase of HMH Read 180 on Ed (Comprehension & Code) materials and online licenses from Houghton Mifflin Harcourt in amount not to exceed a total of \$160,000.

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

Diligent 6.24

Contact(s): Holly Ingram and Justin Kasel

Funding Source: Textbook Fund; 2025-26 and 2026-27 Budget

Purpose: Language! Live (Lexia Voyager Sopris) is the adopted research-based instruction in Tier 3 Middle School literacy classes which we began using in the 24-25 school year. This item is to request Board approval to purchase licenses and print resources 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 Language! Live licenses from Lexia Voyager Sopris in an amount not to exceed \$195,000.

4. Middle School Tier 2 Reading Intervention – Reading Plus (Renewal)

Diligent 6.25

Contact(s): Holly Ingram and Justin Kasel

Funding Source: Textbook Fund; 2025-26 Budget and 2026-27 Budget

Purpose: Reading Plus (Discovery Education) is the adopted research-based instructional tool in Tier 2 Middle School literacy classes. This item is to request Board approval to purchase licenses with Discovery Education to utilize Reading Plus in order to continue to provide instruction and support for middle school students needing Tier 2 Literacy instruction.

Recommendation: It is recommended that the Board authorize the purchase of Reading Plus licenses from Discovery Education in an amount not to exceed \$180,000.

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

Diligent 6.26

Contact(s): Holly Ingram and Amanda Sharshel

Funding Source: Textbook Fund; 2025-26 and 2026-27 Budget

Purpose: Lexia Core 5 & PowerUp (Lexia Learning Systems) is an adopted research-based instructional tool in Tier 2 elementary intervention. This item is to request Board approval to purchase licenses with Lexia Learning System to utilize Lexia Core 5 & PowerUP in order to continue to provide instruction and support for elementary students needing Tier 2 Literacy instruction.

Recommendation: It is recommended that the Board authorize the purchase of Lexia Core 5 & PowerUp licenses from Lexia Learning System in an amount not to exceed \$95,000.

G. Agreements, Fees, Services, Settlements

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

Diligent 6.27

Contact(s): Stephen Christian and 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 December 2025 legal services and expenses for Civil Litigation in the amount of \$15,691.50.

McDonald Tinker PA have submitted a statement for December 25 legal services and expenses for Workers' Compensation in the amount of \$13,110.68.

This brings the 2025-26 fiscal year-to-date total to \$90,629.51 for Civil Litigation services and \$84,279.59 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 January 2026 in the amount of \$15,691.50 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$10,783.30 to McDonald Tinker PA.

2. Workers' Compensation Settlement: [J.S.]

Diligent 6.28

Contact(s): Stephen Christian and Boni Burkhardt

Funding Source: 52 Fund; 2025-26 Budget

Purpose: J.S. sustained an injury to the cervical spine, bilateral shoulders, wrists, and thumbs during their employment with USD 259 on May 17th, 2023. A settlement order has been issued for \$90,000 as the award for this litigated case. This does close out future medical on this case but does not include a global release.

Recommendation: It is recommended that the Board approve this agreed upon award for J.S.'s 2023 work injury in the total amount of \$90,000.

3. Agreement with Evergy Concerning Nuclear Production Tax Credit Tariff

Diligent 6.29

Contact(s): Dan Lawrence

Funding Source: N/A

Purpose: Along with other interested parties, the District intervened in an application by Evergy, Inc., to the Kansas Corporation Commission (KCC) for approval of a plan to distribute to Evergy's Kansas electrical consumers (including the District) refunds from Production Tax Credits earned by Evergy related to electrical production at the Wolf Creek nuclear power plant. Evergy asked that the PTC refunds be distributed over the course of five years; the District and co-intervenors advocated for a more rapid distribution. This settlement distributes refunds over a three-year period starting in June of 2026 and is anticipated to forestall Evergy from applying for an increase to its base rates charged to the District and other electrical consumers until at least 2028.

Recommendation: It is recommended that the Board authorize the acceptance of Evergy's proposal and execute the agreement memorializing the parties' compromise.

H. Routine Items

1. BOE Meeting Minutes for January 30, 2026 Board Workshop

Appendix 6

Diligent 6.30

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the January 30, 2026 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for February 2, 2026 Board Meeting

Appendix 7

Diligent 6.31

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the February 2, 2026 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

3. BOE Meeting Minutes for February 20, 2026 Board Workshop

Appendix 8

Diligent 6.32

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the February 20, 2026 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

I. Policies

1. Board Policies

Appendix 9

Diligent 6.33

Contact(s): Various

Purpose: We bring forward the following changes to board policies which have been revised to reflect our current district practices and align with processes.

- P0275 Requests for Information - BOE Requests
- P1401 Development of School Emblems
- P1412 Donations - Computer Technology, Equipment, Materials & Supplies
- P1800 Comprehensive Assessment Protocol
- P2212 Parent Teacher Groups
- P3360 Adding or Deleting Items from Stock
- P3422 School Related Organizational Funds
- P5505 Resident Enrollment and Partial Enrollment Admissions
- P5511 Special Assignment of Students
- P7302 Procedures for Initiating Changes in Student Transportation

Recommendation: Board approval.

VIII. Reports and Requests

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

IX. Adjournment

Timeline Recommendation

The vote to close four schools occurred on **August 26, 2024**.
A recommended timeline is provided below.

School	Original timeline	If a bond proposal isn't passed in Nov.	If a bond proposal passes in Nov.
Woodland	End of 27-28	End of 26-27	End of 28-29
OK	End of 26-27	End of 26-27	End of 28-29
L'Ouverture	End of 27-28	End of 26-27	End of 26-27
PVE	End of 26-27	End of 26-27	End of 26-27

These dates represent no new developments nor emergencies



**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 03/09/2026
Job Data Report**

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Aguilar,Angel	HIR	Temporary Term	2/2/2026	Chsm LSC	Student Worker	
Allen,Anthony Julius	REH	Temporary Assignment	2/9/2026	South	Temp Aide - Coach	
Alonzo,Brenda C	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Angell,Jennifer Louise	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Arellano,Angelina Rayna	HIR	Temporary Term	2/2/2026	Chsm LSC	Student Worker	
Arnold,Mark Joseph	HIR	Temporary Assignment	1/1/2026	Heights	Temp Teacher	
Ballos,Arthur Emano	REH	Temporary Assignment	1/1/2026	West	Temp Teacher	
Bano-Rizzo,Marybeth Lao	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Barnhart,Landon Gray	HIR	Regular Hire	2/9/2026	SSC	Crewperson 4	1.00
Basadre,Theresa Loren	REH	Temporary Assignment	1/1/2026	Heights	Temp Teacher	
Bazzelle,Jennifer Suzanne	HIR	Temporary Assignment	1/26/2026	Coll Hill	Temp Latchkey 1 - Support	
Bazzelle,Jennifer Suzanne	HIR	Temporary Assignment	2/1/2026	Coll Hill	Temp Teacher	
Becker,Heidi Marie	REH	Temporary Assignment	1/1/2026	Northeast	Temp Teacher	
Bell,Andre A	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
Bensch,Ryan D	REH	Temporary Assignment	1/1/2026	East	Temp Teacher	
Bernal Contreras,Jose Antonio	HIR	Regular Hire	2/11/2026	Southeast	Custodian 1	1.00
Berry,Leticia	REH	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	
Betancourt,Stephanie	HIR	Temporary Term	2/9/2026	AMAC	Temp Aide - Language Support	
Bonham,Paige Mendon	HIR	Regular Hire	2/9/2026	AMAC	Intervention Specialist - BHSL	1.00
Bowman,Robin Rachelle	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
Brandenburg,Vivian Renee	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Buchanan,Jennifer Jacqueline	HIR	Temporary Assignment	2/16/2026	Kelly	Temp Aide - Title	
Buttrel,Dustyn	HIR	Temporary Term	2/2/2026	Chsm LSC	Student Worker	
Bystrek,Robert Stanley	HIR	From Business or Industry	3/9/2026	Northwest	ROTC Instructor	1.00
Camacho,Edith	HIR	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	
Casipong,Guada Abres	LOA	Personal - Unspecified	2/11/2026	Allison	Mixed Abilities-Middle	1.00
Cepeda,Jessica	REH	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	
Cepeda,Marcela	REH	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	
Chihebeyi,Pascalcirhuza	RFL	Return From Leave	2/2/2026	Northwest	Custodian 2	1.00
Claeys,Joseph Eric	LOA	Hold Public Office	1/12/2026	Allison	Psychologist-ML	1.00
Conely,Daniel	REH	Temporary Assignment	1/1/2026	East	Temp Teacher	
Conely,Kayla M	REH	Temporary Assignment	1/1/2026	East	Temp Teacher	
Courson,Rilee Nichole	HIR	Temporary Assignment	2/16/2026	Griffith	Temp Latchkey 1 - Support	
Crow,Kaytreuna D	REH	Temporary Assignment	1/1/2026	East	Temp Teacher	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
DeSimone,Maria Michelle	REH	Temporary Assignment	1/1/2026	Northeast	Temp Teacher	
Deckard,Elizabeth A	REH	Temporary Assignment	1/1/2026	Northeast	Temp Teacher	
Dingle,Dominick Demetrius	REH	Temporary Assignment	1/1/2026	Heights	Temp Teacher	
Dunagan,Margo L	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Duncan,William Carl	REH	Temporary Assignment	1/1/2026	Sowers	Temp Teacher	
Finkeldei,Eleena Marcella Lopez	REH	Temporary Assignment	1/1/2026	East	Temp Teacher	
Francis,Dustin J	REH	Temporary Assignment	1/1/2026	Northeast	Temp Teacher	
Freeman,Wesley A	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Gallagher,Madison Paige	REH	Temporary Assignment	1/1/2026	West	Temp Teacher	
Garcia Anaya,Amsi Magdiel	HIR	From Business or Industry	2/9/2026	East	Nurse-Sr High	1.00
Givens Jr,Walter Joseph	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Glover,Barry Arnell	HIR	Regular Hire	1/21/2026	White	Asst Para - Title	0.74
Goering,Betsey Caroline	REH	Temporary Assignment	1/1/2026	South	Temp Teacher	
Greasham,Taytlyn Joann	HIR	Regular Hire	2/9/2026	Seltzer	Paraeducator ESL	0.88
Green,Nicholas Todd	REH	Temporary Assignment	1/1/2026	West	Temp Teacher	
Gruber,Andrea Harris	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Guevara-Garcia,Michelle Daniela	HIR	Temporary Assignment	2/1/2026	AMAC	Temp Teacher	
Gutierrez,April	REH	Temporary Assignment	1/1/2026	East	Temp Teacher	
Hansen,Heather	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Hatfield,Shari Lee	REH	Temporary Assignment	1/1/2026	Northeast	Temp Teacher	
Heiman,Frank Henry	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Helmets,Jacquelyn Teresa	HIR	Temporary Assignment	1/1/2026	Cessna	Temp Teacher - STEALTH	
Hernandez,Olivia C	HIR	Regular Hire	2/4/2026	Food Prod	Nutrition Srvc Distribution 1	1.00
Jacobs,Paige Elizabeth	HIR	Temporary Assignment	2/11/2026	Price	Temp Latchkey 1 - Support	
Jeffery,Michael A	HIR	Temporary Assignment	1/1/2026	South	Temp Teacher	
Johnston,Angela Rene	HIR	Regular Hire	2/4/2026	McAuliffe	Administrative Assistant 4	1.00
Jones,Carmelo	REH	Temporary Assignment	1/29/2026	Coleman	Temp Aide - Supplemental	
Jones,Hannah Marie	REH	Temporary Assignment	1/1/2026	West	Temp Teacher	
Jones,Kelsey Diane	HIR	Temporary Assignment	2/1/2026	Coll Hill	Temp Teacher	
KECK,DONNA Jean	HIR	Regular Hire	1/28/2026	Kensler	Para Sped High Incidence	0.88
Kadel,Robyn Lynn	HIR	From Business or Industry	8/1/2026	Southeast	Athletic Trainer	1.00
Kasel,Brandon L	REH	Temporary Assignment	1/1/2026	Heights	Temp Teacher	
Kelley,Kristin A	REH	Temporary Assignment	1/1/2026	East	Temp Teacher	
Kemp,Christopher Scott	REH	Temporary Assignment	1/1/2026	Heights	Temp Teacher	

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Kirksey,Tia	REH	Rehire	2/4/2026	Beech	Para Sped Low Incidence	0.88
Koerner,Ashton Joseph	HIR	Regular Hire	2/11/2026	East	Para Sped High Incidence	0.88
LaMunyon,Jesse	HIR	Temporary Term	2/2/2026	Chsm LSC	Student Worker	
Lane,Sadonia Anna Mae	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Leon,Alexis Denee	HIR	Regular Hire	2/9/2026	McAuliffe	Para Sped High Incidence	0.88
Luman,Raymond Philip	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Mancillas Nava,Citlalli	HIR	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	
Manns,Destinee Jher're	REH	Temporary Assignment	1/1/2026	West	Temp Teacher	
Martinez,Eva Laura	HIR	Temporary Assignment	10/1/2025	Mueller	Temp Aide - NS	
McClure,LeeAnne Marie	REH	Temporary Assignment	1/1/2026	South	Temp Teacher	
McGill,DAndrea Shante	REH	Rehire	2/9/2026	South	Security Officer	1.00
McGuire,Meleigh Michelle	HIR	Temporary Term	1/28/2026	Kensler	Temp Aide - Lunch Support	0.38
McIntire,Lisa Daniell	REH	Temporary Assignment	1/1/2026	Sowers	Temp Teacher	
Molina,Daniela	HIR	Regular Hire	2/2/2026	Griffith	Para Sped High Incidence	0.81
Montejano Molina,Yolanda	HIR	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	
Morckel,Sarah Kaye Tremblay	HIR	Temporary Assignment	1/1/2026	South	Temp Teacher	
Morris,Tracy J	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
Murphy,Katherine Lynn	REH	Temporary Assignment	1/1/2026	East	Temp Teacher	
Nichols,Alexandra Isa	HIR	Regular Hire	2/4/2026	PV Middle	Para Sped Low Incidence	0.88
Norman,Shari Dee	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
Nuckolls,Wesley Ace	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
O'Brien,Cody Neil	REH	Temporary Assignment	1/1/2026	East	Temp Teacher	
O'Connor,Thomas Francis	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
OBryan,Krisie Jean	HIR	Regular Hire	2/11/2026	Food Prod	Aide 3 - F S	1.00
Owens,Chase Tyler	HIR	Temporary Assignment	1/1/2026	Northeast	Temp Teacher	
Parker,Barbara K	REH	Temporary Assignment	1/1/2026	Heights	Temp Teacher	
Parsons,Spencer	HIR	Temporary Term	2/2/2026	Chsm LSC	Student Worker	
Philpott,Kimberly Lymm	HIR	Temporary Assignment	1/21/2026	East	Athletic Coach	
Pringle,Bethany Ruth	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
Pritchett,Crystal Dawn	HIR	Temporary Assignment	1/1/2026	AMAC	Temp Tchr - Homebound	
Pritchett,Crystal Dawn	HIR	Temporary Assignment	1/1/2026	AMAC	Temp Tchr - Homebound	
Pucket,Keldon W	HIR	Temporary Assignment	1/1/2026	South	Temp Teacher	
Rader,Jennifer Sue	HIR	Temporary Assignment	1/1/2026	Kensler	Temp Teacher	
Ramirez,Erika Yesenia	HIR	Temporary Assignment	2/9/2026	West	Temp Aide - Tutor	

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Ramirez,Linda Estrella	HIR	Regular Hire	2/4/2026	Allison	Para Sped Low Incidence	0.88
Randolph,Velya Lelys	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Rangel-Dominguez,Crystal	HIR	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	
Rector,Casey Justine	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Reed,Christopher Ryan	REH	Temporary Assignment	1/1/2026	Heights	Temp Teacher	
Reed,Melissa Ruth	HIR	Temporary Assignment	1/1/2026	South	Temp Teacher	
Richey,Sarah Ranaye	HIR	Temporary Assignment	1/26/2026	Seltzer	Temp Latchkey 1 - Support	
Robinson,Henry DeMarcus	REH	Temporary Assignment	2/9/2026	Northwest	Temp Aide - Coach	
Rodriguez Grado,Ernesto	HIR	Regular Hire	2/2/2026	South	Custodian 1	1.00
Rosenow,William Henry	HIR	Temporary Assignment	2/2/2026	Northwest	Athletic Coach	
Ruff,Regan Wilson	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Salas,Maria Del Rosario	REH	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	
Sargent,Kasandra Marie	REH	Rehire	2/9/2026	Food Prod	Aide 3 - F S	1.00
Schroeder,Susan D	REH	Temporary Assignment	1/1/2026	West	Temp Teacher	
Sexton,Telana Denise	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Shilling,Brian Lee	REH	Temporary Assignment	1/1/2026	South	Temp Teacher	
Smiles,Kion	HIR	Temporary Term	2/9/2026	Chsm LSC	Student Worker	
Smith Jr,Curtis Earl	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Smith,Anthony	HIR	Temporary Term	2/9/2026	Chsm LSC	Student Worker	
Smith,Rachel Renee	REH	Temporary Assignment	1/1/2026	South	Temp Teacher	
Spainhour,Benjamin Thomas	HIR	Temporary Assignment	1/1/2026	East	Temp Teacher	
Stansifer,Trey L	HIR	Regular Hire	2/11/2026	Kensler	Para Sped High Incidence	0.88
Stout,Catalina	HIR	Temporary Term	2/18/2026	Woodman	Temp Aide - Lunch Support	0.38
Strawn,Brayden Christopher	HIR	Temporary Assignment	1/1/2026	West	Temp Teacher	
Sturdevant,Guy Clark	HIR	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
Tackett,Christina Kay	HIR	Regular Hire	2/9/2026	Cessna	Custodian 1	1.00
Taylor,James Scott	REH	Temporary Assignment	1/1/2026	Northeast	Temp Teacher	
Taylor,Mary Elizabeth	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
Taylor,Rebecca Lynn	HIR	Temporary Assignment	1/1/2026	West	Temp Teacher	
Thimesch,Jacob B	REH	Temporary Assignment	1/1/2026	Southeast	Temp Teacher	
Tripathi,Shweta	HIR	Regular Hire	1/26/2026	Coleman	Para Sped High Incidence	0.75
Vaughters,Mary Kaye	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Villa,Julio Alejandro	REH	Temporary Assignment	1/1/2026	North	Temp Teacher	
Villanueva,Oscar E.	HIR	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Wallace,Ashley Nicole	REH	Temporary Assignment	1/1/2026	West	Temp Teacher	
Welter,Brian John	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
Westbrook,Allison Renee	REH	Temporary Assignment	1/1/2026	South	Temp Teacher	
Westerman,Luke Robert	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	
Williams,Benjamin	HIR	Temporary Term	2/9/2026	Chsm LSC	Student Worker	
Wilson,Aaron Robert	REH	Rehire	1/26/2026	Southeast	Site Technology Technician	1.00
Witt,Cheryl Ann	REH	Temporary Assignment	1/1/2026	Northeast	Temp Teacher	
Yokom,Chloe Savannah Rose	HIR	Temporary Assignment	1/1/2026	GordonPark	Temp Teacher - STEALTH	
Zenner,Kirsten Lea	REH	Temporary Assignment	1/1/2026	Northwest	Temp Teacher	

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Abbott,Tina Lynn	ADD PAY	Lunchroom Monitor	1/1/2026	Lawrence	Psychologist-Elem	0.60
Abbott,Tina Lynn	END PAY	Lunchroom Monitor	1/31/2026	Lawrence	Psychologist-Elem	0.60
Abner,Melissa	ADD PAY	MS Head Track	2/1/2026	Curtis	Physical Ed-Middle	1.00
Abner,Melissa	END PAY	MS Head Track	7/31/2026	Curtis	Physical Ed-Middle	1.00
Allen,Audrey Elizabeth	ADD PAY	Teacher Additional Pay	1/1/2026	Robinson	Interrelated-Middle	1.00
Allen,Audrey Elizabeth	END PAY	Teacher Additional Pay	7/31/2026	Robinson	Interrelated-Middle	1.00
Ambrose,Cedrick Clifton	ADD PAY	MS Head Track	1/1/2026	Stucky	Psychologist-ML	1.00
Ambrose,Cedrick Clifton	END PAY	MS Head Track	7/31/2026	Stucky	Psychologist-ML	1.00
Bailey,Brittney Diana	ADD PAY	Untitled Level - B	8/1/2025	Dodge	Speech Clinic-Elem	0.20
Bailey,Brittney Diana	END PAY	Untitled Level - B	12/31/2025	Dodge	Speech Clinic-Elem	0.20
Bailey,Brittney Diana	ADD PAY	Untitled Level - B	1/1/2026	Mead	Speech Clinic-Elem	0.20
Bailey,Brittney Diana	END PAY	Untitled Level - B	7/31/2026	Mead	Speech Clinic-Elem	0.20
Banks,James E	ADD PAY	MS Head Track	1/1/2026	Brooks	Physical Ed-Middle	1.00
Banks,James E	END PAY	MS Head Track	7/31/2026	Brooks	Physical Ed-Middle	1.00
Baxter,Henry Aaron	ADD PAY	Untitled Level - B	1/2/2026	Coleman	Interrelated-Middle	1.00
Baxter,Henry Aaron	END PAY	Untitled Level - B	7/31/2026	Coleman	Interrelated-Middle	1.00
Bell,Andre A	ADD PAY	Asst Track - High	1/1/2026	Northwest	English-Sr High	1.00
Bell,Andre A	END PAY	Asst Track - High	7/31/2026	Northwest	English-Sr High	1.00
Belsan,Jonathan Edwards	ADD PAY	MS Head Track	1/1/2026	Coleman	Social Studies-Middle	1.00
Belsan,Jonathan Edwards	END PAY	MS Head Track	7/31/2026	Coleman	Social Studies-Middle	1.00
Bensch,Ryan D	ADD PAY	Head Baseball - High	1/1/2026	East	Physical Ed-Sr High	1.00
Bensch,Ryan D	END PAY	Head Baseball - High	7/31/2026	East	Physical Ed-Sr High	1.00
Bibens,Douglas Shawn	ADD PAY	Untitled Level - C	2/1/2026	North	Interrelated-Sr High	0.50
Bibens,Douglas Shawn	END PAY	Untitled Level - C	7/31/2026	North	Interrelated-Sr High	0.50
Boling,Blake Nicholas	ADD PAY	Asst Baseball - High	1/1/2026	East	Physical Ed-Sr High	1.00
Boling,Blake Nicholas	END PAY	Asst Baseball - High	7/31/2026	East	Physical Ed-Sr High	1.00
Boreman,Jeremy R	ADD PAY	Head Baseball - High	1/1/2026	Southeast	Business	1.00
Boreman,Jeremy R	END PAY	Head Baseball - High	7/31/2026	Southeast	Business	1.00
Bowers,Emily Kathleen	ADD PAY	Untitled Level - B	9/1/2025	Wilbur	Interrelated-Middle	1.00
Bowers,Emily Kathleen	END PAY	Untitled Level - B	7/31/2026	Wilbur	Interrelated-Middle	1.00
Burke,Justin J	ADD PAY	Head Track - High	1/1/2026	Northwest	Physical Ed-Sr High	1.00
Burke,Justin J	END PAY	Head Track - High	7/31/2026	Northwest	Physical Ed-Sr High	1.00
Cabrales,Amy Kathrine	ADD PAY	Intervention Tutor - B	8/1/2025	Isely	English-Middle	1.00
Cabrales,Amy Kathrine	END PAY	Intervention Tutor - B	12/31/2025	Isely	English-Middle	1.00
Cabrales,Amy Kathrine	ADD PAY	Intervention Tutor - B	1/1/2026	Isely	English-Middle	1.00
Cabrales,Amy Kathrine	END PAY	Intervention Tutor - B	1/31/2026	Isely	English-Middle	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Carlson,Jamie Lynn	ADD PAY	Teacher Additional Pay	1/1/2026	Buckner	Psychologist-Elem	1.00
Carlson,Jamie Lynn	END PAY	Teacher Additional Pay	1/31/2026	Buckner	Psychologist-Elem	1.00
Carruthers,Justin A	ADD PAY	Lunchroom Monitor	1/1/2026	Southeast	Mixed Abilities-Sr High	0.60
Carruthers,Justin A	END PAY	Lunchroom Monitor	7/31/2026	Southeast	Mixed Abilities-Sr High	0.60
Carruthers,Justin A	ADD PAY	Asst Baseball - High	1/1/2026	Southeast	Mixed Abilities-Sr High	1.00
Carruthers,Justin A	END PAY	Asst Baseball - High	7/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Carter,Curtis Edward	ADD PAY	Athletic Coordinator - Middle	1/1/2026	Hamilton	Physical Ed-Middle	1.00
Carter,Curtis Edward	END PAY	Athletic Coordinator - Middle	7/31/2026	Hamilton	Physical Ed-Middle	1.00
Carter,Curtis Edward	ADD PAY	MS Head Track	2/1/2026	Hamilton	Physical Ed-Middle	1.00
Carter,Curtis Edward	END PAY	MS Head Track	7/31/2026	Hamilton	Physical Ed-Middle	1.00
Casipong,Guada Abres	ADD PAY	Untitled Level - C	8/1/2025	Allison	Mixed Abilities-Middle	1.00
Casipong,Guada Abres	END PAY	Untitled Level - C	1/31/2026	Allison	Mixed Abilities-Middle	1.00
Casipong,Guada Abres	ADD PAY	Untitled Level - C	8/1/2025	Allison	Mixed Abilities-Middle	1.00
Casipong,Guada Abres	END PAY	Untitled Level - C	1/31/2026	Allison	Mixed Abilities-Middle	1.00
Cathey,Camala Elizabeth	ADD PAY	School Improvement Team	8/1/2025	Hamilton	English-Middle	1.00
Cathey,Camala Elizabeth	END PAY	School Improvement Team	7/31/2026	Hamilton	English-Middle	1.00
Claeys,Joseph Eric	ADD PAY	Teacher Additional Pay	1/1/2026	Seltzer	Psychologist-ML	1.00
Claeys,Joseph Eric	END PAY	Teacher Additional Pay	1/31/2026	Seltzer	Psychologist-ML	1.00
Clark Jr,David E	ADD PAY	Athletic Coordinator - Middle	8/1/2025	Hamilton	Science-Middle	1.00
Clark Jr,David E	END PAY	Athletic Coordinator - Middle	12/31/2025	Hamilton	Science-Middle	1.00
Clark Jr,David E	ADD PAY	Athletic Coordinator - Middle	1/1/2026	Hamilton	Science-Middle	1.00
Clark Jr,David E	END PAY	Athletic Coordinator - Middle	1/31/2026	Hamilton	Science-Middle	1.00
Clark,Victoria Sue	ADD PAY	Safety Patrol Sponsor - Elem	2/1/2026	McLean	ESOL-Elementary	0.50
Clark,Victoria Sue	END PAY	Safety Patrol Sponsor - Elem	7/31/2026	McLean	ESOL-Elementary	0.50
Clark,Zachary Stevanson	ADD PAY	MS Head Track	1/1/2026	Mead	Physical Ed-Middle	1.00
Clark,Zachary Stevanson	END PAY	MS Head Track	7/31/2026	Mead	Physical Ed-Middle	1.00
Clausen,Tina Lucille	ADD PAY	Untitled Level - B	1/5/2026	Coleman	Interrelated-Middle	1.00
Clausen,Tina Lucille	END PAY	Untitled Level - B	7/31/2026	Coleman	Interrelated-Middle	1.00
Colvin,Tarah L	ADD PAY	Lead Teachers - Secondary	8/1/2025	Curtis	ESOL, Newcomer-Middle	1.00
Colvin,Tarah L	END PAY	Lead Teachers - Secondary	7/31/2026	Curtis	ESOL, Newcomer-Middle	1.00
Commons,Christina L	ADD PAY	Head Soccer - High	1/1/2026	Northwest	Mathematics-Sr High	1.00
Commons,Christina L	END PAY	Head Soccer - High	7/31/2026	Northwest	Mathematics-Sr High	1.00
Conerly Jr,LaRide Edward	ADD PAY	Asst Track - High	1/1/2026	Southeast	Interrelated-Sr High	1.00
Conerly Jr,LaRide Edward	END PAY	Asst Track - High	7/31/2026	Southeast	Interrelated-Sr High	1.00
Copeland,Michael Shane	ADD PAY	Asst Softball - High	1/1/2026	North	Technology Educ-Sr High	1.00
Copeland,Michael Shane	END PAY	Asst Softball - High	7/31/2026	North	Technology Educ-Sr High	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Courter,Melissa Christine	ADD PAY	Lunchroom Monitor	1/1/2026	Lawrence	Counselor-Elem	0.40
Courter,Melissa Christine	END PAY	Lunchroom Monitor	1/31/2026	Lawrence	Counselor-Elem	0.40
Crawford,Madeline Marie Harder	ADD PAY	All City Music Leader	12/1/2025	Northwest	Strings-Sr High	1.00
Crawford,Madeline Marie Harder	END PAY	All City Music Leader	12/31/2025	Northwest	Strings-Sr High	1.00
Cunningham,Callum Richardson	ADD PAY	Asst Track - High	1/1/2026	North	Science-Sr High	1.00
Cunningham,Callum Richardson	END PAY	Asst Track - High	7/31/2026	North	Science-Sr High	1.00
Curtis,Brian R	ADD PAY	MS Head Track	1/1/2026	PV Middle	Social Studies-Middle	1.00
Curtis,Brian R	END PAY	MS Head Track	7/31/2026	PV Middle	Social Studies-Middle	1.00
Darr,Gavin Jeffrey	ADD PAY	Head Baseball - High	1/1/2026	Northwest	Marketing Ed	1.00
Darr,Gavin Jeffrey	END PAY	Head Baseball - High	7/31/2026	Northwest	Marketing Ed	1.00
Davis-Brewer,Christine Elizabeth	ADD PAY	Acad Core Tm Ldr 5 & above Mid	8/1/2025	PV Middle	English-Middle	1.00
Davis-Brewer,Christine Elizabeth	END PAY	Acad Core Tm Ldr 5 & above Mid	12/31/2025	PV Middle	English-Middle	1.00
Davis-Brewer,Christine Elizabeth	ADD PAY	Acad Core Tm Ldr 5 & above Mid	1/1/2026	PV Middle	English-Middle	1.00
Davis-Brewer,Christine Elizabeth	END PAY	Acad Core Tm Ldr 5 & above Mid	1/31/2026	PV Middle	English-Middle	1.00
Dingle,Dominick Demetrius	ADD PAY	Asst Track - High	1/1/2026	Heights	Physical Ed-Sr High	1.00
Dingle,Dominick Demetrius	END PAY	Asst Track - High	7/31/2026	Heights	Physical Ed-Sr High	1.00
Dingman,Jessica Kay	ADD PAY	Untitled Level - C	8/1/2025	Seltzer	Mixed Abilities-Elem	1.00
Dingman,Jessica Kay	END PAY	Untitled Level - C	12/31/2025	Seltzer	Mixed Abilities-Elem	1.00
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	12/31/2025	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	12/31/2025	Griffith	Speech Clinic-Elem	0.80
Doffing,Kristen Elizabeth	ADD PAY	Untitled Level - B	1/1/2026	Griffith	Speech Clinic-Elem	1.00
Doffing,Kristen Elizabeth	END PAY	Untitled Level - B	7/31/2026	Griffith	Speech Clinic-Elem	1.00
Ecker,Dorian Grant	ADD PAY	Intervention Tutor - A	8/1/2025	Coleman	Sub Teacher	1.00
Ecker,Dorian Grant	END PAY	Intervention Tutor - A	12/31/2025	Coleman	Sub Teacher	1.00
Ecker,Dorian Grant	ADD PAY	Lunchroom Monitor	8/1/2025	Coleman	Sub Teacher	1.00
Ecker,Dorian Grant	END PAY	Lunchroom Monitor	12/31/2025	Coleman	Sub Teacher	1.00
Elliott,Trenton Wayne	ADD PAY	License - Elec Journeyman	1/16/2026	SSC	Crowperson 6A	1.00
Elliott,Trenton Wayne	END PAY	License - Elec Journeyman	12/31/2027	SSC	Crowperson 6A	1.00
Ely Jr,Karl Alan	ADD PAY	MS Head Track	1/1/2026	McAuliffe	Physical Ed - Elem	1.00
Ely Jr,Karl Alan	END PAY	MS Head Track	7/31/2026	McAuliffe	Physical Ed - Elem	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
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
Epley,Kimberly Renee	ADD PAY	Untitled Level - C	1/1/2026	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	END PAY	Untitled Level - C	1/31/2026	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	ADD PAY	Untitled Level - D	1/1/2026	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	END PAY	Untitled Level - D	1/31/2026	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	ADD PAY	Intervention Tutor - B	1/1/2026	Mead	Instructional Coach Sec	1.00
Epley,Kimberly Renee	END PAY	Intervention Tutor - B	1/31/2026	Mead	Instructional Coach Sec	1.00
Ewings III,Jack	ADD PAY	MS Head Track	1/1/2026	Marshall	Interrelated-Middle	1.00
Ewings III,Jack	END PAY	MS Head Track	7/31/2026	Marshall	Interrelated-Middle	1.00
Frisch,Sophia Michele	ADD PAY	Asst Track - High	1/1/2026	East	Mathematics-Sr High	1.00
Frisch,Sophia Michele	END PAY	Asst Track - High	7/31/2026	East	Mathematics-Sr High	1.00
Fuller,Elizabeth Marie	ADD PAY	Untitled Level - B	8/1/2025	Mueller	Speech Clinic-Elem	0.30
Fuller,Elizabeth Marie	END PAY	Untitled Level - B	12/31/2025	Mueller	Speech Clinic-Elem	0.30
Fuller,Elizabeth Marie	ADD PAY	Untitled Level - B	8/1/2025	ISC	Speech Clinic-Elem	0.30
Fuller,Elizabeth Marie	END PAY	Untitled Level - B	12/31/2025	ISC	Speech Clinic-Elem	0.30
Fuller,Elizabeth Marie	ADD PAY	Untitled Level - B	1/1/2026	Mueller	Speech Clinic-Elem	0.60
Fuller,Elizabeth Marie	END PAY	Untitled Level - B	7/31/2026	Mueller	Speech Clinic-Elem	0.60
Garcia,Adrian Elizabeth	ADD PAY	Teacher Additional Pay	1/1/2026	Coleman	Social Studies-Middle	1.00
Garcia,Adrian Elizabeth	END PAY	Teacher Additional Pay	1/31/2026	Coleman	Social Studies-Middle	1.00
Garvey,Audrey Nicole	ADD PAY	Vocal Music Leader - Middle	8/1/2025	Marshall	Vocal Music-Middle	1.00
Garvey,Audrey Nicole	END PAY	Vocal Music Leader - Middle	12/31/2025	Marshall	Vocal Music-Middle	1.00
Garvey,Audrey Nicole	ADD PAY	Vocal Music Leader - Middle	1/1/2026	Marshall	Vocal Music-Middle	1.00
Garvey,Audrey Nicole	END PAY	Vocal Music Leader - Middle	7/31/2026	Marshall	Vocal Music-Middle	1.00
Glaser,Johnna Marie	ADD PAY	Lunchroom Monitor	8/1/2025	Lawrence	Social Worker	1.00
Glaser,Johnna Marie	END PAY	Lunchroom Monitor	10/31/2025	Lawrence	Social Worker	1.00
Glaser,Johnna Marie	ADD PAY	Lunchroom Monitor	1/1/2026	Lawrence	Social Worker	1.00
Glaser,Johnna Marie	END PAY	Lunchroom Monitor	7/31/2026	Lawrence	Social Worker	1.00
Goering,Betsey Caroline	ADD PAY	Asst Track - High	1/1/2026	South	Science-Sr High	1.00
Goering,Betsey Caroline	END PAY	Asst Track - High	7/31/2026	South	Science-Sr High	1.00
Gomez,Alejandra	ADD PAY	Untitled Level - C	1/2/2026	McCollom	Mixed Abilities-Elem	1.00
Gomez,Alejandra	END PAY	Untitled Level - C	7/31/2026	McCollom	Mixed Abilities-Elem	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Gonzales,Daniel Rey	ADD PAY	MS Head Track	2/1/2026	Allison	Social Studies-Middle	1.00
Gonzales,Daniel Rey	END PAY	MS Head Track	7/31/2026	Allison	Social Studies-Middle	1.00
Gonzales,Stephanie Ann	ADD PAY	Untitled Level - C	1/1/2026	Enterprise	Interrelated-Elem	1.00
Gonzales,Stephanie Ann	END PAY	Untitled Level - C	7/31/2026	Enterprise	Interrelated-Elem	1.00
Graham,David Allen	ADD PAY	License - Elec Journeyman	1/20/2026	SSC	Crewperson 6A	1.00
Graham,David Allen	END PAY	License - Elec Journeyman	12/31/2027	SSC	Crewperson 6A	1.00
Hahn,Renee Lynn	ADD PAY	Lead Teachers - Secondary	8/1/2025	Robinson	Instructional Coach Sec	1.00
Hahn,Renee Lynn	END PAY	Lead Teachers - Secondary	7/31/2026	Robinson	Instructional Coach Sec	1.00
Hammar,Sidney Jessica	ADD PAY	Untitled Level - B	8/1/2025	Minneha	Speech Clinic-Elem	1.00
Hammar,Sidney Jessica	END PAY	Untitled Level - B	12/31/2025	Minneha	Speech Clinic-Elem	1.00
Hammar,Sidney Jessica	ADD PAY	Untitled Level - B	1/1/2026	White	Speech Clinic-Elem	0.20
Hammar,Sidney Jessica	END PAY	Untitled Level - B	7/31/2026	White	Speech Clinic-Elem	0.20
Hammar,Sidney Jessica	ADD PAY	Untitled Level - B	1/1/2026	Minneha	Speech Clinic-Elem	0.80
Hammar,Sidney Jessica	END PAY	Untitled Level - B	7/31/2026	Minneha	Speech Clinic-Elem	0.80
Hattrup,Cara Suzanne	ADD PAY	Teacher-Addendum Days	12/1/2025		Social Worker	1.00
Hattrup,Cara Suzanne	END PAY	Teacher-Addendum Days	1/31/2026		Social Worker	1.00
Hawkins,Jordan Paul	ADD PAY	License - Elec Masters BU	1/15/2026	SSC	Crewperson 6c	1.00
Hawkins,Jordan Paul	END PAY	License - Elec Masters BU	12/31/2027	SSC	Crewperson 6c	1.00
Haynes,Danielle LeAnn	ADD PAY	MS Head Track	1/1/2026	PV Middle	Physical Ed-Middle	1.00
Haynes,Danielle LeAnn	END PAY	MS Head Track	7/31/2026	PV Middle	Physical Ed-Middle	1.00
Hedden,Coleman Jay	ADD PAY	Intervention Tutor - B	1/1/2026	Isely	Fourth Grade	1.00
Hedden,Coleman Jay	END PAY	Intervention Tutor - B	7/31/2026	Isely	Fourth Grade	1.00
Heil,Ana Nolia Anderson	ADD PAY	Untitled Level - B	8/1/2025	AMAC	Gifted Resource Rm	0.20
Heil,Ana Nolia Anderson	END PAY	Untitled Level - B	11/30/2025	AMAC	Gifted Resource Rm	0.20
Heil,Ana Nolia Anderson	ADD PAY	Untitled Level - B	8/1/2025	Peterson	Gifted Resource Rm	0.80
Heil,Ana Nolia Anderson	END PAY	Untitled Level - B	11/30/2025	Peterson	Gifted Resource Rm	0.80
Heil,Ana Nolia Anderson	ADD PAY	Untitled Level - B	1/1/2026	AMAC	Gifted Resource Rm	0.20
Heil,Ana Nolia Anderson	END PAY	Untitled Level - B	7/31/2026	AMAC	Gifted Resource Rm	0.20
Heil,Ana Nolia Anderson	ADD PAY	Untitled Level - B	1/1/2026	Peterson	Gifted Resource Rm	0.80
Heil,Ana Nolia Anderson	END PAY	Untitled Level - B	7/31/2026	Peterson	Gifted Resource Rm	0.80
Herren,Chad A	ADD PAY	License - Asbestos Supv II	11/15/2025	SSC	Crewperson 5	1.00
Herren,Chad A	END PAY	License - Asbestos Supv II	10/30/2026	SSC	Crewperson 5	1.00
Herrera,Albert	ADD PAY	MS Head Track	1/1/2026	Mayberry	Science-Middle	1.00
Herrera,Albert	END PAY	MS Head Track	7/31/2026	Mayberry	Science-Middle	1.00
Hicks,Charissa Ann	ADD PAY	Untitled Level - D	1/1/2026	Wells	Roving Teacher	1.00
Hicks,Charissa Ann	END PAY	Untitled Level - D	1/31/2026	Wells	Roving Teacher	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Howk,Edith L	ADD PAY	MS Head Track	1/1/2026	Robinson	Physical Ed-Middle	1.00
Howk,Edith L	END PAY	MS Head Track	7/31/2026	Robinson	Physical Ed-Middle	1.00
Hutchins,Alexander Scott	ADD PAY	Head Track - High	1/1/2026	South	Business	1.00
Hutchins,Alexander Scott	END PAY	Head Track - High	7/31/2026	South	Business	1.00
Jackson,Chere Anne	ADD PAY	Lunchroom Monitor	12/1/2025	Mead	Art-Middle	1.00
Jackson,Chere Anne	END PAY	Lunchroom Monitor	12/31/2025	Mead	Art-Middle	1.00
Jackson,Chere Anne	ADD PAY	Lunchroom Monitor	1/1/2026	Mead	Art-Middle	0.40
Jackson,Chere Anne	END PAY	Lunchroom Monitor	7/31/2026	Mead	Art-Middle	0.40
Jayne,Heather Ann	ADD PAY	Untitled Level - C	8/1/2025	Little	Pre-K Mixed Abilities	1.00
Jayne,Heather Ann	END PAY	Untitled Level - C	12/31/2025	Little	Pre-K Mixed Abilities	1.00
Johnson,Allison	ADD PAY	Asst Softball - High	2/1/2026	North	Athletic Coach	1.00
Johnson,Allison	END PAY	Asst Softball - High	7/31/2026	North	Athletic Coach	1.00
Johnsrud,Emily Jean	ADD PAY	Untitled Level - B	8/1/2025	Adams	Speech Clinic-Elem	0.80
Johnsrud,Emily Jean	END PAY	Untitled Level - B	12/30/2025	Adams	Speech Clinic-Elem	0.80
Johnsrud,Emily Jean	ADD PAY	Untitled Level - B	1/1/2026	ISC	Speech Clinic-Elem	0.10
Johnsrud,Emily Jean	END PAY	Untitled Level - B	7/31/2026	ISC	Speech Clinic-Elem	0.10
Johnsrud,Emily Jean	ADD PAY	Untitled Level - B	1/1/2026	Adams	Speech Clinic-Elem	0.70
Johnsrud,Emily Jean	END PAY	Untitled Level - B	7/31/2026	Adams	Speech Clinic-Elem	0.70
Johnston,Jaime	ADD PAY	Before School Supervisor	8/1/2025	Woodman	Psychologist-Elem	0.20
Johnston,Jaime	END PAY	Before School Supervisor	12/31/2025	Woodman	Psychologist-Elem	0.20
Johnston,Jaime	ADD PAY	Before School Supervisor	1/1/2026	Woodman	Psychologist-Elem	0.20
Johnston,Jaime	END PAY	Before School Supervisor	1/31/2026	Woodman	Psychologist-Elem	0.20
Kealey,Aaron E	ADD PAY	Head Softball - High	1/1/2026	Heights	Computer Studies-Middle	1.00
Kealey,Aaron E	END PAY	Head Softball - High	7/31/2026	Heights	Computer Studies-Middle	1.00
Kinch,Elizabeth Ann	ADD PAY	Untitled Level - B	8/1/2025	O K	Speech Clinic-Elem	1.00
Kinch,Elizabeth Ann	END PAY	Untitled Level - B	12/31/2025	O K	Speech Clinic-Elem	1.00
Kinch,Elizabeth Ann	ADD PAY	Untitled Level - B	1/1/2026	Cloud	Speech Clinic-Elem	0.10
Kinch,Elizabeth Ann	END PAY	Untitled Level - B	7/31/2026	Cloud	Speech Clinic-Elem	0.10
Kinch,Elizabeth Ann	ADD PAY	Untitled Level - B	1/1/2026	O K	Speech Clinic-Elem	0.90
Kinch,Elizabeth Ann	END PAY	Untitled Level - B	7/31/2026	O K	Speech Clinic-Elem	0.90
Knolla,Laura Lynn	ADD PAY	Asst Soccer - High	1/1/2026	Heights	Mathematics-Middle	1.00
Knolla,Laura Lynn	END PAY	Asst Soccer - High	7/31/2026	Heights	Mathematics-Middle	1.00
Kucera,Mitchell J	ADD PAY	Head Track - High	1/1/2026	North	Physical Ed-Sr High	1.00
Kucera,Mitchell J	END PAY	Head Track - High	7/31/2026	North	Physical Ed-Sr High	1.00
Latta,Brian Everett	ADD PAY	Head Softball - High	1/1/2026	Northwest	Interrelated-Sr High	1.00
Latta,Brian Everett	END PAY	Head Softball - High	7/31/2026	Northwest	Interrelated-Sr High	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Laurinec,Kelli Dee	ADD PAY	Safety Patrol Sponsor - Elem	8/1/2025	Woodman	Counselor-Elem	0.50
Laurinec,Kelli Dee	END PAY	Safety Patrol Sponsor - Elem	11/30/2025	Woodman	Counselor-Elem	0.50
Laurinec,Kelli Dee	ADD PAY	Lunchroom Monitor	8/1/2025	Woodman	Counselor-Elem	0.50
Laurinec,Kelli Dee	END PAY	Lunchroom Monitor	11/30/2025	Woodman	Counselor-Elem	0.50
Laurinec,Kelli Dee	ADD PAY	Safety Patrol Sponsor - Elem	1/1/2026	Woodman	Counselor-Elem	0.50
Laurinec,Kelli Dee	END PAY	Safety Patrol Sponsor - Elem	7/31/2026	Woodman	Counselor-Elem	0.50
Laurinec,Kelli Dee	ADD PAY	Lunchroom Monitor	1/1/2026	Woodman	Counselor-Elem	0.50
Laurinec,Kelli Dee	END PAY	Lunchroom Monitor	7/31/2026	Woodman	Counselor-Elem	0.50
Lawrence-Schaefer,Michele Renee	ADD PAY	Asst Soccer - High	1/1/2026	Northwest	Interrelated-Sr High	1.00
Lawrence-Schaefer,Michele Renee	END PAY	Asst Soccer - High	7/31/2026	Northwest	Interrelated-Sr High	1.00
Leaming,Ryan Lynn	ADD PAY	MS Head Track	1/1/2026	Mayberry	Physical Ed-Middle	1.00
Leaming,Ryan Lynn	END PAY	MS Head Track	7/31/2026	Mayberry	Physical Ed-Middle	1.00
Lear,Michael Phillip	ADD PAY	Untitled Level - C	1/1/2026	Hamilton	Interrelated-Middle	0.17
Lear,Michael Phillip	END PAY	Untitled Level - C	7/31/2026	Hamilton	Interrelated-Middle	0.17
Ledy,Connor Clark	ADD PAY	Untitled Level - D	8/1/2025	Levy	Mixed Abilities-Sr High	1.00
Ledy,Connor Clark	END PAY	Untitled Level - D	12/31/2025	Levy	Mixed Abilities-Sr High	1.00
Ledy,Connor Clark	ADD PAY	Untitled Level - D	1/1/2026	Levy	Mixed Abilities-Sr High	1.00
Ledy,Connor Clark	END PAY	Untitled Level - D	7/31/2026	Levy	Mixed Abilities-Sr High	1.00
Leopold,Gary Adrian	ADD PAY	Instrumental Music Leader High	8/1/2025	Northwest	Winds-Sr High	1.00
Leopold,Gary Adrian	END PAY	Instrumental Music Leader High	12/31/2025	Northwest	Winds-Sr High	1.00
Leopold,Gary Adrian	ADD PAY	Instrumental Music Leader High	1/1/2026	Northwest	Winds-Sr High	1.00
Leopold,Gary Adrian	END PAY	Instrumental Music Leader High	7/31/2026	Northwest	Winds-Sr High	1.00
Leyva,Edgar	ADD PAY	License - Mech Journeyman	1/15/2026	SSC	Technician 5A	1.00
Leyva,Edgar	END PAY	License - Mech Journeyman	12/31/2027	SSC	Technician 5A	1.00
Loesch,Molly Beth	ADD PAY	MS Head Track	1/1/2026	Marshall	Social Studies-Middle	1.00
Loesch,Molly Beth	END PAY	MS Head Track	7/31/2026	Marshall	Social Studies-Middle	1.00
Maier,Emily Elizabeth	ADD PAY	Asst Track - High	1/1/2026	East	Physical Ed-Sr High	1.00
Maier,Emily Elizabeth	END PAY	Asst Track - High	7/31/2026	East	Physical Ed-Sr High	1.00
Marnoni,Alessandro	ADD PAY	Untitled Level - B	8/1/2025	Northeast	Science-Sr High	1.00
Marnoni,Alessandro	END PAY	Untitled Level - B	7/31/2026	Northeast	Science-Sr High	1.00
Martens,Brandi Lorraine Marie	ADD PAY	Untitled Level - B	8/1/2025	Northwest	Spanish-Sr High	1.00
Martens,Brandi Lorraine Marie	END PAY	Untitled Level - B	7/31/2026	Northwest	Spanish-Sr High	1.00
McDonald,Tamara Denise	ADD PAY	Untitled Level - A	9/1/2025	Jefferson	Special Ed Campus Support-LIC	1.00
McDonald,Tamara Denise	END PAY	Untitled Level - A	12/31/2025	Jefferson	Special Ed Campus Support-LIC	1.00
McDonald,Tamara Denise	ADD PAY	Untitled Level - A	1/1/2026	Jefferson	Special Ed Campus Support-LIC	1.00
McDonald,Tamara Denise	END PAY	Untitled Level - A	1/31/2026	Jefferson	Special Ed Campus Support-LIC	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
McHenry,Kara M	ADD PAY	Intervention Tutor - B	8/1/2025	Hamilton	ESOL-Middle	1.00
McHenry,Kara M	END PAY	Intervention Tutor - B	12/31/2025	Hamilton	ESOL-Middle	1.00
McHenry,Kara M	ADD PAY	Intervention Tutor - B	1/1/2026	Hamilton	ESOL-Middle	1.00
McHenry,Kara M	END PAY	Intervention Tutor - B	1/31/2026	Hamilton	ESOL-Middle	1.00
McMillen,Brandon Ray	ADD PAY	Asst Track - High	1/1/2026	Heights	Mathematics-Sr High	1.00
McMillen,Brandon Ray	END PAY	Asst Track - High	7/31/2026	Heights	Mathematics-Sr High	1.00
Monger,David Lee	ADD PAY	MS Head Track	2/1/2026	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	MS Head Track	7/31/2026	Allison	Physical Ed-Middle	1.00
Niedens,Penny Sue	ADD PAY	Lunchroom Monitor	1/1/2026	Coleman	Interrelated-Middle	1.00
Niedens,Penny Sue	END PAY	Lunchroom Monitor	7/31/2026	Coleman	Interrelated-Middle	1.00
Norton,Leah Chance	ADD PAY	Before School Supervisor	1/1/2026	Woodman	Interrelated-Elem	0.20
Norton,Leah Chance	END PAY	Before School Supervisor	7/31/2026	Woodman	Interrelated-Elem	0.20
Nuckolls,Wesley Ace	ADD PAY	Asst Baseball - High	2/1/2026	Southeast	Mixed Abilities-Sr High	1.00
Nuckolls,Wesley Ace	END PAY	Asst Baseball - High	7/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Oliver,Jenny Rebecca	ADD PAY	MS Head Track	1/1/2026	Mead	English-Middle	1.00
Oliver,Jenny Rebecca	END PAY	MS Head Track	7/31/2026	Mead	English-Middle	1.00
Palacios Santillan,Jose Enrique	ADD PAY	License - Mech Journeyman	1/1/2026	SSC	Crewperson 6A	1.00
Palacios Santillan,Jose Enrique	END PAY	License - Mech Journeyman	12/31/2027	SSC	Crewperson 6A	1.00
Palich,Scott Anthony	ADD PAY	Untitled Level - C	1/1/2026	Hamilton	Interrelated-Middle	0.17
Palich,Scott Anthony	END PAY	Untitled Level - C	7/31/2026	Hamilton	Interrelated-Middle	0.17
Park,Corie Aileen	ADD PAY	Safety Patrol Sponsor - Elem	12/1/2025	Woodman	Physical Ed - Elem	0.50
Park,Corie Aileen	END PAY	Safety Patrol Sponsor - Elem	12/31/2025	Woodman	Physical Ed - Elem	0.50
Park,Corie Aileen	ADD PAY	Safety Patrol Sponsor - Elem	1/1/2026	Woodman	Physical Ed - Elem	0.50
Park,Corie Aileen	END PAY	Safety Patrol Sponsor - Elem	1/31/2026	Woodman	Physical Ed - Elem	0.50
Parson II,Edward Andre'	ADD PAY	Untitled Level - C	1/1/2026	Hamilton	Interrelated-Middle	0.17
Parson II,Edward Andre'	END PAY	Untitled Level - C	7/31/2026	Hamilton	Interrelated-Middle	0.17
Parson II,Edward Andre'	ADD PAY	MS Head Track	2/1/2026	Hamilton	Interrelated-Middle	1.00
Parson II,Edward Andre'	END PAY	MS Head Track	7/31/2026	Hamilton	Interrelated-Middle	1.00
Pavlovich,Amanda Eileen	ADD PAY	Acad Core Tm Ldr 5 & above Mid	1/1/2026	PV Middle	Social Studies-Middle	1.00
Pavlovich,Amanda Eileen	END PAY	Acad Core Tm Ldr 5 & above Mid	7/31/2026	PV Middle	Social Studies-Middle	1.00
Philbrick,Carrie D	ADD PAY	Additional Comp	12/2/2025	IST	Customer Service Lead	1.00
Philbrick,Carrie D	END PAY	Additional Comp	6/30/2026	IST	Customer Service Lead	1.00
Philpott,Kimberly Lymm	ADD PAY	Head Softball - High	2/1/2026	East	Athletic Coach	1.00
Philpott,Kimberly Lymm	END PAY	Head Softball - High	7/31/2026	East	Athletic Coach	1.00
Porter,Douglas McCoy	ADD PAY	Asst Track - High	1/1/2026	South	Social Studies-Sr High	1.00
Porter,Douglas McCoy	END PAY	Asst Track - High	7/31/2026	South	Social Studies-Sr High	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Poss,Michael D	ADD PAY	JROTC Instructor - Non Comm	12/15/2025		ROTC Instructor	1.00
Poss,Michael D	END PAY	JROTC Instructor - Non Comm	12/30/2026		ROTC Instructor	1.00
Powell,Charles David	ADD PAY	Head Golf - High	8/1/2025	Southeast	Science-Sr High	2.00
Powell,Charles David	END PAY	Head Golf - High	7/31/2026	Southeast	Science-Sr High	2.00
Rardin,Ashley Nicole	ADD PAY	Asst Softball - High	1/1/2026	South	Physical Ed-Sr High	1.00
Rardin,Ashley Nicole	END PAY	Asst Softball - High	7/31/2026	South	Physical Ed-Sr High	1.00
Reed,Lucas R.	ADD PAY	License - Elec Masters	1/16/2026	SSC	Sr Project Coordinator	1.00
Reed,Lucas R.	END PAY	License - Elec Masters	12/31/2027	SSC	Sr Project Coordinator	1.00
Reimer,Katherine Klaassen	ADD PAY	Asst Track - High	1/1/2026	North	Mathematics-Sr High	1.00
Reimer,Katherine Klaassen	END PAY	Asst Track - High	7/31/2026	North	Mathematics-Sr High	1.00
Rhoads,Kathleen Michelle	ADD PAY	All City Music Leader	12/1/2025	South	Drama-Sr High	1.00
Rhoads,Kathleen Michelle	END PAY	All City Music Leader	12/31/2025	South	Drama-Sr High	1.00
Rhodes,Cierra Jade	ADD PAY	Asst Track - High	1/1/2026	Heights	Physical Ed-Sr High	1.00
Rhodes,Cierra Jade	END PAY	Asst Track - High	7/31/2026	Heights	Physical Ed-Sr High	1.00
Riley,Kerri Lynn	ADD PAY	Teacher Additional Pay	1/1/2026	Seltzer	Psychologist-Elem	1.00
Riley,Kerri Lynn	END PAY	Teacher Additional Pay	7/31/2026	Seltzer	Psychologist-Elem	1.00
Rodriguez,Carlos Alberto	ADD PAY	License - EPA Refrigeration	1/23/2026	SSC	Crewperson 6A	1.00
Rogers,Darham James	ADD PAY	Head Track - High	1/1/2026	East	Social Studies-Sr High	1.00
Rogers,Darham James	END PAY	Head Track - High	7/31/2026	East	Social Studies-Sr High	1.00
Roos,Ann P	ADD PAY	Teacher Additional Pay	1/1/2026	Buckner	Psychologist-Elem	1.00
Roos,Ann P	END PAY	Teacher Additional Pay	1/31/2026	Buckner	Psychologist-Elem	1.00
Rosenow,William Henry	ADD PAY	Asst Baseball - High	2/2/2026	Northwest	Athletic Coach	1.00
Rosenow,William Henry	END PAY	Asst Baseball - High	7/31/2026	Northwest	Athletic Coach	1.00
Rosenstiel,Amanda Louise	ADD PAY	Lunchroom Monitor	2/1/2026	Mead	Counselor-Middle School	0.60
Rosenstiel,Amanda Louise	END PAY	Lunchroom Monitor	7/31/2026	Mead	Counselor-Middle School	0.60
Ross,Sheneta Estelle	ADD PAY	Lunchroom Monitor	8/1/2025	Southeast	Counselor-Sr High	0.60
Ross,Sheneta Estelle	END PAY	Lunchroom Monitor	12/31/2025	Southeast	Counselor-Sr High	0.60
Ross,Sheneta Estelle	ADD PAY	Lunchroom Monitor	1/1/2026	Southeast	Counselor-Sr High	0.60
Ross,Sheneta Estelle	END PAY	Lunchroom Monitor	1/31/2026	Southeast	Counselor-Sr High	0.60
Russell,Connie Rene	ADD PAY	School Improvement Team	8/1/2025	Linwood	Second Grade	1.00
Russell,Connie Rene	END PAY	School Improvement Team	12/31/2025	Linwood	Second Grade	1.00
Russell,Connie Rene	ADD PAY	School Improvement Team	1/1/2026	Linwood	Second Grade	1.00
Russell,Connie Rene	END PAY	School Improvement Team	7/31/2026	Linwood	Second Grade	1.00
Sanchez,Martha Nicole	ADD PAY	Intervention Tutor - B	1/1/2026	Hamilton	Strings-Middle	1.00
Sanchez,Martha Nicole	END PAY	Intervention Tutor - B	7/31/2026	Hamilton	Strings-Middle	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Sebastian,Aimee Rae	ADD PAY	Untitled Level - B	8/1/2025	Franklin	Speech Clinic-Elem	0.30
Sebastian,Aimee Rae	END PAY	Untitled Level - B	12/31/2025	Franklin	Speech Clinic-Elem	0.30
Sebastian,Aimee Rae	ADD PAY	Untitled Level - B	8/1/2025	Harry St	Speech Clinic-Elem	0.70
Sebastian,Aimee Rae	END PAY	Untitled Level - B	12/31/2025	Harry St	Speech Clinic-Elem	0.70
Sebastian,Aimee Rae	ADD PAY	Untitled Level - B	1/1/2026	Dodge	Speech Clinic-Elem	0.20
Sebastian,Aimee Rae	END PAY	Untitled Level - B	7/31/2026	Dodge	Speech Clinic-Elem	0.20
Sebastian,Aimee Rae	ADD PAY	Untitled Level - B	1/1/2026	Harry St	Speech Clinic-Elem	0.80
Sebastian,Aimee Rae	END PAY	Untitled Level - B	7/31/2026	Harry St	Speech Clinic-Elem	0.80
Sexton,Telana Denise	ADD PAY	Detention Rm Monitor-Mid or Hi	2/1/2026	Southeast	English-Sr High	1.00
Sexton,Telana Denise	END PAY	Detention Rm Monitor-Mid or Hi	7/31/2026	Southeast	English-Sr High	1.00
Shellhammer,Ryan N	ADD PAY	Head Golf - High	1/1/2026	Heights	Science-Sr High	1.00
Shellhammer,Ryan N	END PAY	Head Golf - High	7/31/2026	Heights	Science-Sr High	1.00
Siemens,Payton Emerson	ADD PAY	Untitled Level - B	8/1/2025	Cloud	Speech Clinic-Elem	0.20
Siemens,Payton Emerson	END PAY	Untitled Level - B	12/31/2025	Cloud	Speech Clinic-Elem	0.20
Siemens,Payton Emerson	ADD PAY	Untitled Level - B	8/1/2025	AMAC	Speech Clinic-Elem	0.20
Siemens,Payton Emerson	END PAY	Untitled Level - B	12/31/2025	AMAC	Speech Clinic-Elem	0.20
Siemens,Payton Emerson	ADD PAY	Untitled Level - B	8/1/2025	Enterprise	Speech Clinic-Elem	0.40
Siemens,Payton Emerson	END PAY	Untitled Level - B	12/31/2025	Enterprise	Speech Clinic-Elem	0.40
Siemens,Payton Emerson	ADD PAY	Untitled Level - B	1/1/2026	Enterprise	Speech Clinic-Elem	0.20
Siemens,Payton Emerson	END PAY	Untitled Level - B	7/31/2026	Enterprise	Speech Clinic-Elem	0.20
Siemens,Payton Emerson	ADD PAY	Untitled Level - B	1/1/2026	Franklin	Speech Clinic-Elem	0.60
Siemens,Payton Emerson	END PAY	Untitled Level - B	7/31/2026	Franklin	Speech Clinic-Elem	0.60
Skinner,Katherine Mary	ADD PAY	MS Head Track	1/1/2026	McAuliffe	ESOL-Middle	1.00
Skinner,Katherine Mary	END PAY	MS Head Track	7/31/2026	McAuliffe	ESOL-Middle	1.00
Slade,Scott J	ADD PAY	Teacher Additional Pay	1/1/2026	Robinson	Interrelated-Middle	1.00
Slade,Scott J	END PAY	Teacher Additional Pay	7/31/2026	Robinson	Interrelated-Middle	1.00
Smith,Alexander B	ADD PAY	Asst Track - High	1/1/2026	Heights	Social Worker	1.00
Smith,Alexander B	END PAY	Asst Track - High	7/31/2026	Heights	Social Worker	1.00
Sommers,Amy Curtis	ADD PAY	Head Swimming - High	1/1/2026	South	Physical Ed-Sr High	1.00
Sommers,Amy Curtis	END PAY	Head Swimming - High	7/31/2026	South	Physical Ed-Sr High	1.00
Staker,Candace A	ADD PAY	Bus Monitor	1/1/2026	Sowers	Behavioral Health Schl Liaison	1.00
Staker,Candace A	END PAY	Bus Monitor	7/31/2026	Sowers	Behavioral Health Schl Liaison	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Steinbrock,Mogie Marie	ADD PAY	Untitled Level - B	8/1/2025	Coll Hill	Speech Clinic-Elem	0.40
Steinbrock,Mogie Marie	END PAY	Untitled Level - B	12/31/2025	Coll Hill	Speech Clinic-Elem	0.40
Steinbrock,Mogie Marie	ADD PAY	Untitled Level - B	8/1/2025	McLean	Speech Clinic-Elem	0.60
Steinbrock,Mogie Marie	END PAY	Untitled Level - B	12/31/2025	McLean	Speech Clinic-Elem	0.60
Steinbrock,Mogie Marie	ADD PAY	Untitled Level - B	1/1/2026	Coll Hill	Speech Clinic-Elem	0.20
Steinbrock,Mogie Marie	END PAY	Untitled Level - B	7/31/2026	Coll Hill	Speech Clinic-Elem	0.20
Steinbrock,Mogie Marie	ADD PAY	Untitled Level - B	1/1/2026	McLean	Speech Clinic-Elem	0.80
Steinbrock,Mogie Marie	END PAY	Untitled Level - B	7/31/2026	McLean	Speech Clinic-Elem	0.80
Sterling,Susan Ann	ADD PAY	Untitled Level - C	8/1/2025	Allen	Mixed Abilities-Elem	1.00
Sterling,Susan Ann	END PAY	Untitled Level - C	10/31/2025	Allen	Mixed Abilities-Elem	1.00
Sterling,Susan Ann	ADD PAY	Untitled Level - C	1/1/2026	Allen	Mixed Abilities-Elem	1.00
Sterling,Susan Ann	END PAY	Untitled Level - C	1/31/2026	Allen	Mixed Abilities-Elem	1.00
Stokes,LaQuasha Mariah	ADD PAY	Lunchroom Monitor	12/1/2025	Woodman	Social Worker	0.50
Stokes,LaQuasha Mariah	END PAY	Lunchroom Monitor	12/31/2025	Woodman	Social Worker	0.50
Stokes,LaQuasha Mariah	ADD PAY	Lunchroom Monitor	1/1/2026	Woodman	Social Worker	0.50
Stokes,LaQuasha Mariah	END PAY	Lunchroom Monitor	1/31/2026	Woodman	Social Worker	0.50
Stone,Verlinda Marie	ADD PAY	All City Music Leader	1/1/2026	South	Strings/Winds-Sr High	1.00
Stone,Verlinda Marie	END PAY	All City Music Leader	2/28/2026	South	Strings/Winds-Sr High	1.00
Storm,Jason D	ADD PAY	Asst Track - High	1/1/2026	North	ESOL, Newcomer-Sr High	1.00
Storm,Jason D	END PAY	Asst Track - High	7/31/2026	North	ESOL, Newcomer-Sr High	1.00
Sumner,Olivia Nadine	ADD PAY	Untitled Level - D	8/1/2025	ISC	K-6 Teacher	1.00
Sumner,Olivia Nadine	END PAY	Untitled Level - D	12/31/2025	ISC	K-6 Teacher	1.00
Sumner,Olivia Nadine	ADD PAY	Untitled Level - D	1/1/2026	ISC	K-6 Teacher	1.00
Sumner,Olivia Nadine	END PAY	Untitled Level - D	7/31/2026	ISC	K-6 Teacher	1.00
Swedberg,Charles W	ADD PAY	Peer Consultant - Teacher	8/1/2025	AMAC	Peer Consultant - Elementary	0.50
Swedberg,Charles W	END PAY	Peer Consultant - Teacher	11/30/2025	AMAC	Peer Consultant - Elementary	0.50
Swedberg,Charles W	ADD PAY	Peer Consultant - Teacher	8/1/2025	AMAC	Peer Consultant - Elementary	0.50
Swedberg,Charles W	END PAY	Peer Consultant - Teacher	11/30/2025	AMAC	Peer Consultant - Elementary	0.50
Swedberg,Charles W	ADD PAY	Peer Consultant - Teacher	1/1/2026	AMAC	Peer Consultant - Elementary	0.50
Swedberg,Charles W	END PAY	Peer Consultant - Teacher	7/31/2026	AMAC	Peer Consultant - Elementary	0.50
Swedberg,Charles W	ADD PAY	Peer Consultant - Teacher	1/1/2026	AMAC	Peer Consultant - Elementary	0.50
Swedberg,Charles W	END PAY	Peer Consultant - Teacher	7/31/2026	AMAC	Peer Consultant - Elementary	0.50
Thompson,Grace Elizabeth	ADD PAY	Asst Track - High	1/1/2026	Northwest	Physical Ed-Sr High	1.00
Thompson,Grace Elizabeth	END PAY	Asst Track - High	7/31/2026	Northwest	Physical Ed-Sr High	1.00
Thurlow,Sydney Nicole	ADD PAY	Head Softball - High	1/1/2026	Southeast	English-Sr High	1.00
Thurlow,Sydney Nicole	END PAY	Head Softball - High	7/31/2026	Southeast	English-Sr High	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Trammell,Christina Dawn	ADD PAY	Untitled Level - B	12/1/2025	North	Interrelated-Sr High	1.00
Trammell,Christina Dawn	END PAY	Untitled Level - B	12/31/2025	North	Interrelated-Sr High	1.00
Triana Salas,Veronica Gloria	ADD PAY	Lead Teachers - Secondary	8/1/2025	HoraceMann	ESOL-Elementary	1.00
Triana Salas,Veronica Gloria	END PAY	Lead Teachers - Secondary	7/31/2026	HoraceMann	ESOL-Elementary	1.00
Turner,Kendra Lynn	ADD PAY	Untitled Level - B	1/2/2026	West	Interrelated-Sr High	1.00
Turner,Kendra Lynn	END PAY	Untitled Level - B	7/31/2026	West	Interrelated-Sr High	1.00
Turner,Susan	ADD PAY	Untitled Level - C	1/1/2026	Hamilton	Interrelated-Middle	0.17
Turner,Susan	END PAY	Untitled Level - C	7/31/2026	Hamilton	Interrelated-Middle	0.17
VanSickle,Alexandra Amelia	ADD PAY	Asst Track - High	1/1/2026	North	Physical Ed-Sr High	1.00
VanSickle,Alexandra Amelia	END PAY	Asst Track - High	7/31/2026	North	Physical Ed-Sr High	1.00
Vazquez Romo,Nydia Maritza	ADD PAY	MS Head Track	1/1/2026	HoraceMann	Second Grade	1.00
Vazquez Romo,Nydia Maritza	END PAY	MS Head Track	7/31/2026	HoraceMann	Second Grade	1.00
Walker,Sonya Dyan	ADD PAY	School Improvement Team	8/1/2025	Stucky	Mathematics-Middle	1.00
Walker,Sonya Dyan	END PAY	School Improvement Team	12/31/2025	Stucky	Mathematics-Middle	1.00
Walker,Sonya Dyan	ADD PAY	School Improvement Team	1/1/2026	Stucky	Mathematics-Middle	1.00
Walker,Sonya Dyan	END PAY	School Improvement Team	1/31/2026	Stucky	Mathematics-Middle	1.00
Walker,Sonya Dyan	ADD PAY	Acad Core Tm Ldr 5 & above Mid	1/1/2026	Stucky	Mathematics-Middle	1.00
Walker,Sonya Dyan	END PAY	Acad Core Tm Ldr 5 & above Mid	7/31/2026	Stucky	Mathematics-Middle	1.00
Ward,Dillon Mccrae	ADD PAY	MS Head Track	1/1/2026	Stucky	Physical Ed-Middle	1.00
Ward,Dillon Mccrae	END PAY	MS Head Track	7/31/2026	Stucky	Physical Ed-Middle	1.00
Waters,Justin Alan	ADD PAY	License - Elec Masters BU	12/8/2025	SSC	Manager, Bldg Equip & Grnds	1.00
Waters,Justin Alan	END PAY	License - Elec Masters BU	12/31/2027	SSC	Manager, Bldg Equip & Grnds	1.00
Wedel,Joseph S	ADD PAY	License - Elec Masters BU	12/31/2025	SSC	Crewperson 6c	1.00
Wedel,Joseph S	END PAY	License - Elec Masters BU	12/31/2027	SSC	Crewperson 6c	1.00
Welch,Jeffrey Taylor	ADD PAY	MS Head Track	1/1/2026	HoraceMann	Technology Educ-Middle	1.00
Welch,Jeffrey Taylor	END PAY	MS Head Track	7/31/2026	HoraceMann	Technology Educ-Middle	1.00
West,Jason Mark	ADD PAY	MS Head Track	1/1/2026	Coleman	Computer Studies-Middle	1.00
West,Jason Mark	END PAY	MS Head Track	7/31/2026	Coleman	Computer Studies-Middle	1.00
Westhoff,Zackary Lee	ADD PAY	MS Head Track	1/1/2026	Wilbur	Physical Ed-Middle	1.00
Westhoff,Zackary Lee	END PAY	MS Head Track	7/31/2026	Wilbur	Physical Ed-Middle	1.00
Wharton,Sara	ADD PAY	Untitled Level - C	1/1/2026	Hamilton	Interrelated-Middle	0.17
Wharton,Sara	END PAY	Untitled Level - C	7/31/2026	Hamilton	Interrelated-Middle	0.17
Williams,Loretta	ADD PAY	MS Head Track	1/1/2026	Brooks	Interrelated-Middle	1.00
Williams,Loretta	END PAY	MS Head Track	7/31/2026	Brooks	Interrelated-Middle	1.00
Williams,Tehya Elise	ADD PAY	Untitled Level - C	1/2/2026	Jackson	Mixed Abilities-Elem	1.00
Williams,Tehya Elise	END PAY	Untitled Level - C	7/31/2026	Jackson	Mixed Abilities-Elem	1.00

**REPORT TO THE SUPERINTENDENT FROM
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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Willis,Susan Marie	ADD PAY	Additional Comp	12/15/2025		Sr Finance Manager	1.00
Winkenwader,Erica Clarice	ADD PAY	Untitled Level - B	12/1/2025	Sowers	Counselor-Sr High	1.00
Winkenwader,Erica Clarice	END PAY	Untitled Level - B	1/31/2026	Sowers	Counselor-Sr High	1.00
Winters,Crystal Dannette	ADD PAY	Untitled Level - C	1/7/2026	Levy	Psychologist-Elem	1.00
Winters,Crystal Dannette	END PAY	Untitled Level - C	7/31/2026	Levy	Psychologist-Elem	1.00
Winters,Crystal Dannette	ADD PAY	Untitled Level - D	1/7/2026	Levy	Psychologist-Elem	1.00
Winters,Crystal Dannette	END PAY	Untitled Level - D	7/31/2026	Levy	Psychologist-Elem	1.00
Wirths,Carla Luisa	ADD PAY	Untitled Level - C	2/1/2026	North	Interrelated-Sr High	0.50
Wirths,Carla Luisa	END PAY	Untitled Level - C	7/31/2026	North	Interrelated-Sr High	0.50
Wood,Michele A	ADD PAY	Safety Patrol Sponsor - Elem	2/1/2026	McLean	First Grade	0.50
Wood,Michele A	END PAY	Safety Patrol Sponsor - Elem	7/31/2026	McLean	First Grade	0.50
Wood,Tammy Renae	ADD PAY	Untitled Level - C	8/1/2025	Jefferson	Interrelated-Elem	1.00
Wood,Tammy Renae	END PAY	Untitled Level - C	8/31/2025	Jefferson	Interrelated-Elem	1.00
Wood,Tammy Renae	ADD PAY	Untitled Level - C	1/1/2026	Jefferson	Interrelated-Elem	1.00
Wood,Tammy Renae	END PAY	Untitled Level - C	7/31/2026	Jefferson	Interrelated-Elem	1.00
Workman,Stephanie N	ADD PAY	Untitled Level - C	1/1/2026	Hamilton	Interrelated-Middle	0.17
Workman,Stephanie N	END PAY	Untitled Level - C	7/31/2026	Hamilton	Interrelated-Middle	0.17
Ziad-Faudoa,Luz Mireya	ADD PAY	Untitled Level - E	8/1/2025	PV Middle	ESOL, Newcomer-Middle	1.00
Ziad-Faudoa,Luz Mireya	END PAY	Untitled Level - E	7/31/2026	PV Middle	ESOL, Newcomer-Middle	1.00
Zortman,Hollis Trent	ADD PAY	License - Mech Journeyman	1/21/2026	Food Prod	Technician 5A	1.00
Zortman,Hollis Trent	END PAY	License - Mech Journeyman	12/31/2027	Food Prod	Technician 5A	1.00

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Pay Adjustment

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Armendariz,Fabian Noel	PAY	Salary Adjustment	3/1/2026	SSC	Division Director Operations	1.00
Bohannon Jr,Gary	PAY	Career Ladder Pay	2/16/2026	West	Security Officer	1.00
Champion,Rochelle	PAY	Salary Adjustment	5/23/2026	Wilbur	Para Sped High Incidence	0.88
McCullough,Emily Ann	PAY	Career Ladder Pay	2/2/2026	SSC	Scheduler 2	1.00

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Transfer Report**

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Apa-ap,Denise Ann Dadis	XFR	Transfer	2/12/2026	Unassigned / Sub Paraeducator /	Curtis / Para Sped Low Incidence / 0.88
Avitia,Angel	XFR	Transfer	1/26/2026	SSC / Crewperson 6 / 1	SSC / Crewperson 6 / 1
Bell,Allyson Marie	XFR	Transfer	2/16/2026	Unassigned / Sub Paraeducator /	Levy / Para Sped Low Incidence / 0.88
Cervantes-Perez,Susana	XFR	Transfer	1/2/2026	AMAC / Temp Aide - Language Support /	AMAC / Temp Teacher /
Cervantes-Perez,Susana	XFR	Transfer	1/2/2026	Washington / Temp Aide - STEALTH /	Washington / Temp Teacher - STEALTH /
Champion,Rochelle	XFR	Transfer	2/9/2026	Levy / Para Sped Low Incidence / 0.88	Wilbur / Para Sped High Incidence / 0.88
Diltz,Abigail Nicole	XFR	Transfer	1/19/2026	Truesdell / Temp Aide - AVID /	Coleman / Para Title Instruction Support / 0.88
Garcia Chavez,Stephanie	XFR	Transfer	2/16/2026	Levy / Para Sped Low Incidence / 0.88	Levy / Special Ed Safety Support / 1
Glover,Barry Arnell	XFR	Transfer	2/9/2026	White / Asst Para - Title / 0.74	White / Para Title Instruction Support / 0.88
Hamilton,Sharla Rogene	XFR	Transfer	2/2/2026	Price / Paraeducator Pre-K / 0.88	Price / Paraeducator ESL / 0.88
Henderson,Thad A	XFR	Transfer	2/9/2026	AMAC / Administrative Assistant 5 / 1	AMAC / Talent Acquisition Specialist / 1
Hicks,Charissa Ann	XFR	Transfer	2/9/2026	Wells / Interrelated-Middle / 1	Unassigned / Roving Teacher / 1
Hobbs,Bronson Ryan	XFR	Transfer	2/9/2026	SSC / Crewperson 4 / 1	SSC / Crewperson 5 / 1
Hughes,Casey Craig	XFR	Transfer	2/9/2026	Washington / Para Sped High Incidence / 0.81	Washington / Para Sped High Incidence / 0.88
Moore,Risa Pauline	XFR	Transfer	2/9/2026	West / Aide 2 - F S / 0.63	West / Nutrition Services Lead / 1
Morales,Karla Maria	XFR	Transfer	2/2/2026	Mead / Aide 2 - F S / 0.69	PV Middle / Aide 2 - F S / 0.72
Patel,Meesha Ramesh	XFR	Transfer	1/20/2026	McAuliffe / Temp Latchkey 1 - Support /	McAuliffe / Temp Latchkey 2 - Assist Dir /
Perez Olivares,Dolores A	XFR	Transfer	2/2/2026	Curtis / Aide 1 - F S / 0.44	Robinson / Aide 1 - F S / 0.63
Reyes,Abdel Melquisedec	XFR	Transfer	2/2/2026	ISC / Paraeducator Pre-K / 0.88	ISC / Administrative Assistant 3 / 0.88
Richardson,Jacob Patrick	XFR	Transfer	2/2/2026	Unassigned / Sub Custodian /	Southeast / Custodian 1 / 1
Schramm,Becky Ann	XFR	Transfer	2/9/2026	GordonPark / Custodian 1 / 1	GordonPark / Custodian 5 / 1
Smalls,Darin	XFR	Transfer	2/9/2026	Allison / Para Sped Low Incidence / 0.88	AMAC / Para Future Ready Advocate / 0.88
Templin,Joshua Ray Thomas	XFR	Transfer	2/9/2026	SSC / Crewperson 3 / 1	SSC / Crewperson 4 / 1
Valencia,Elisa Marie	XFR	Transfer	1/26/2026	Kelly / Aide 2 - F S / 0.47	South / Aide 2 - F S / 0.69
Vanburkleo,Katherine Nicole	XFR	Transfer	2/9/2026	Adams / Paraeducator ESL / 0.88	Adams / Para Title Instruction Support / 0.88
Vetaw,Gary A	XFR	Transfer	3/9/2026	North / Security Officer / 1	SSC / Security Officer / 1
Vo,Thy Anh	XFR	Transfer	2/2/2026	Unassigned / Roving Paraeducator / 0.88	Beech / Para Sped Low Incidence / 0.88
Wilhite,Elizabeth Darcy	XFR	Transfer	1/26/2026	Unassigned / Sub Paraeducator /	Heights / Administrative Assistant 4 / 1
Wilson,Kalley Michelle	XFR	Transfer	1/26/2026	Unassigned / Roving Paraeducator / 0.88	Mueller / Para Sped Low Incidence / 0.88

**REPORT TO THE SUPERINTENDENT FROM
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Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Alonzo,Brenda C	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher
Angell,Jennifer Louise	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Arehart,Ronald D	RET	Pre Early Retirement	2/27/2026	South	Security Officer
Arnold,Mark Joseph	SEP	Temporary End of Assignment	1/31/2026	Heights	Temp Teacher
Ballos,Arthur Emano	SEP	Temporary End of Assignment	1/31/2026	West	Temp Teacher
Bano-Rizzo,Marybeth Lao	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Banowitz,Shari D	RET	Early Retirement	7/31/2026	Bostic	First Grade
Barber,Brenda Ellen	SEP	Temporary End of Assignment	2/6/2026	West	Temp Aide - Tutor
Barnes,Jeananna M	RET	Retirement	5/22/2026	Cessna	Para Sped High Incidence
Basadre,Theresa Loren	SEP	Temporary End of Assignment	1/31/2026	Heights	Temp Teacher
Becker,Gail E	RET	Retirement	6/30/2026	SSC	Library Media Operations
Becker,Heidi Marie	SEP	Temporary End of Assignment	1/31/2026	Northeast	Temp Teacher
Bell,Andre A	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher
Benitez,Herminia	SEP	Health of Employee	7/31/2026	West	Interrelated-Sr High
Bennett,Tiffany	SEP	No Hours 6 Months	2/3/2026	Food Prod	Sub Nutrition Services
Bensch,Ryan D	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher
Beun,Lisa Marie	SEP	To Another School in State	7/31/2026	Isely	Kindergarten-All Day
Bonghi,Molly Ann	SEP	Temporary End of Assignment	2/10/2026	Dodge	Temp Latchkey 1 - Support
Bowman,Robin Rachelle	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher
Brandenburg,Vivian Renee	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher
Brown,Marjorie Lenore	RET	Retirement	7/31/2026	South	English-Sr High
Buhler,Jordyn Rachel	SEP	Move Out of State	7/31/2026	Northwest	English-Sr High
Burbach,Olivia Rae	SEP	Leave Profession	7/31/2026	Lawrence	Fourth Grade
Camacho,Edith	SEP	Temporary End of Assignment	2/13/2026	AMAC	Temp Aide - Language Support
Campa,Stephanie Nicole	SEP	Health of Employee	2/9/2026	Bostic	Para Sped Low Incidence
Campos Alderete,Atziri F	SEP	Leave Profession	2/20/2026	Dunbar	Migrant Advocate
Carter,Dawn Etta	RET	Pre Early Retirement	7/31/2026	Kelly	Vocal Music-Elem
Castillo Regalado,Carmen Arlin	SEP	Leave Profession	1/23/2026	Seltzer	Paraeducator ESL
Castillo,Trasa Lynn	SEP	Leave Profession	7/31/2026	Northwest	Social Studies-Sr High
Cepeda,Jessica	SEP	Temporary End of Assignment	2/13/2026	AMAC	Temp Aide - Language Support
Cepeda,Marcela	SEP	Temporary End of Assignment	2/13/2026	AMAC	Temp Aide - Language Support
Cobian,Antonia	SEP	Other Position - Non Teacher	2/6/2026	Colvin	Custodian 1
Coen,Justin Eugene	SEP	Leave Profession	7/31/2026	West	Technology Educ-Sr High
Cohn,Teralyn F	RET	Retirement	7/31/2026	Southeast	English-Sr High
Coley,Randolph K	RET	Pre Early Retirement	3/8/2026	SSC	Supv Leadperson 4
Conely,Daniel	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher

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Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Conely,Kayla M	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher
Cook,Theresa Diane	RET	Retirement	7/31/2026	Franklin	Interrelated-Elem
Coufal,Leasa Sue	RET	Retirement	7/31/2026	Cessna	Instructional Coach Elem
Crow,Kaytreuna D	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher
Davis,Rhonda Kay	RET	Retirement	7/31/2026	Allison	Interrelated-Middle
Dawson,Pamela R	RET	Retirement	7/31/2026	Southeast	Interrelated-Sr High
DeSimone,Maria Michelle	SEP	Temporary End of Assignment	1/31/2026	Northeast	Temp Teacher
Deckard,Elizabeth A	SEP	Temporary End of Assignment	1/31/2026	Northeast	Temp Teacher
Delgado,Arianna Isabel	SEP	Temporary End of Assignment	2/11/2026	Woodland	Temp Latchkey 2 - Assist Dir
Denk-Connolly,Candace Lee	RET	Early Retirement	7/31/2026	Bostic	First Grade
Dingle,Dominick Demetrius	SEP	Temporary End of Assignment	1/31/2026	Heights	Temp Teacher
Dunagan,Margo L	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher
Duncan,William Carl	SEP	Temporary End of Assignment	1/31/2026	Sowers	Temp Teacher
Ellsworth,Tricia Lee	RET	Pre Early Retirement	7/31/2026	Kensler	Interrelated-Elem
Ergul,Nur Seda	SEP	Move Out of State	7/31/2026	Mead	Psychologist-ML
Estes,Richard L	RET	Early Retirement	7/31/2026	CHET CL	Social Studies-Sr High
Evans,Kaden Gage	SEP	Dismissed	1/28/2026	SSC	Crewperson 4
Finkeldei,Elleana Marcella Lopez	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher
Fortine,Cristal Joellen	SEP	Move Out of State	5/22/2026	West	Para Sped High Incidence
Francis,Dustin J	SEP	Temporary End of Assignment	1/31/2026	Northeast	Temp Teacher
Freeman,Wesley A	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Freund,James S	SEP	Resignation	2/2/2026	SSC	Technician 4
Fritz,Bruce Wayne	SEP	Professional Reasons	2/6/2026	Coleman	Temp Aide - AVID
Funk,Leann Fay	SEP	Leave Profession	7/31/2026	Dunbar	Phys Therapy-Elem
Gallagher,Madison Paige	SEP	Temporary End of Assignment	1/31/2026	West	Temp Teacher
Garrison,Lara Renee	SEP	Temporary End of Assignment	2/11/2026	Woodland	Temp Latchkey 1 - Support
Garton,Adela J	RET	Retirement	7/31/2026	Wilbur	English-Middle
Gerdes,Andrea Michelle	SEP	Take Care of Family	7/31/2026	East	Science-Sr High
Givens Jr,Walter Joseph	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Goering,Betsey Caroline	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
Goter,Bret D	RET	Retirement	7/31/2026	Wilbur	Winds-Middle
Green,Nicholas Todd	SEP	Temporary End of Assignment	1/31/2026	West	Temp Teacher
Gregg,Kory David	RET	Retirement	3/31/2026	AMAC	Custodian 5
Griffin,Cheryl Lynn	RET	Retirement	7/31/2026	Enterprise	Kindergarten-All Day
Gruber,Andrea Harris	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher
Guerra,Alison Joy	SEP	Pre-Early Retire	7/31/2026	AMAC	Roving Teacher

**REPORT TO THE SUPERINTENDENT FROM
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Report Date 03/09/2026

Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Guevara Rosas,Maria Guadalupe	SEP	Temporary End of Assignment	2/13/2026	AMAC	Temp Aide - Language Support
Gutierrez,April	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher
Hampton,Angela K	RET	Retirement	7/31/2026	Chsm Trail	Vocal Music-Elem
Hansen,Heather	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher
Harter,Anna Regina	SEP	Leave Profession	7/31/2026	Allen	Fifth Grade
Hatfield,Shari Lee	SEP	Temporary End of Assignment	1/31/2026	Northeast	Temp Teacher
Heiman,Frank Henry	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher
Hoffman,Elizabeth Marie	SEP	Temporary End of Assignment	8/31/2025	Dunbar	Temp Teacher
Holmgren Jr,Jonathan Scott	SEP	Move Out of State	7/31/2026	Brooks	Social Studies-Middle
Horn,Debra L	RET	Retirement	5/22/2026	Cessna	Para Sped High Incidence
Hrencher,Jacob Drouhard	SEP	To Another School in State	7/31/2026	Kelly	Fourth Grade
Hunt,Maria T	RET	Retirement	7/31/2026	Marshall	ESOL-Middle
Jamis,Julia Lisbeth	RET	Retirement	7/31/2026	Enterprise	Nurse-Elem
Jeffery,Michael A	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
Johnston,Eric K	RET	Pre Early Retirement	7/31/2026	Mayberry	Asst Principal
Jones,Hannah Marie	SEP	Temporary End of Assignment	1/31/2026	West	Temp Teacher
Jones,Hope Nicole	SEP	Health of Employee	2/11/2026	Chsm Trail	Para Sped Low Incidence
Jones,Hope Nicole	SEP	Health of Employee	2/11/2026	Chsm Trail	Temp Latchkey 1 - Support
Jordan,Tracey Marie	RET	Pre Early Retirement	7/31/2026	Seltzer	Second Grade
Kasel,Brandon L	SEP	Temporary End of Assignment	1/31/2026	Heights	Temp Teacher
Kelley,Kristin A	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher
Kemp,Christopher Scott	SEP	Temporary End of Assignment	1/31/2026	Heights	Temp Teacher
Kessler,Carrie Lynn	RET	Retirement	7/31/2026	Mead	Science-Middle
Kimball,Angela Renee	RET	Early Retirement	7/31/2026	Southeast	English-Sr High
Kleinow,Melissa Rae	RET	Pre Early Retirement	7/31/2026	AMAC	Special Ed Campus Support
Knox,Kimberly Renee'	RET	Pre Early Retirement	7/31/2026	Brooks	English-Middle
Kress,Rhonda Jean	RET	Retirement	7/31/2026	Chsm Trail	Third Grade
Kuntz,Beth S	RET	Pre Early Retirement	7/31/2026	Gateway	Counselor-Sr High
Lane,Sadonia Anna Mae	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Lembke,Brent Douglas	RET	Retirement	7/31/2026	Cloud	Reading Intervention-Elem
Lewis,Jaya Loreal	SEP	Leave Profession	1/20/2026	Food Prod	Aide 3 - F S
Lieberwirth,Jean Lisa	RET	Retirement	5/29/2026	AMAC	Administrative Assistant 4
Long,Cara Elizabeth	SEP	Leave Profession	7/31/2026	Sowers	Social Worker
Long,Cara Elizabeth	SEP	Leave Profession	7/31/2026	Sowers	Temp Teacher-in-Charge
Luman,Raymond Philip	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher

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Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Lyles,Olivia Kathleen	SEP	Leave Profession	7/31/2026	Chsm Trail	Speech Clinic-Elem
Lyles,Olivia Kathleen	SEP	Leave Profession	7/31/2026	Chsm Trail	Temp Latchkey 1 - Support
Manns,Destinee Jher're	SEP	Temporary End of Assignment	1/31/2026	West	Temp Teacher
Marquez Amaro,Catherine Rose	RET	Early Retirement	7/31/2026	Colvin	ESOL-Elementary
Martinez Orozco,Anahi	SEP	Temporary End of Assignment	1/19/2026	Allen	Temp Latchkey 1 - Support
Martinez,Eva Laura	SEP	Temporary End of Assignment	5/30/2026	Mueller	Temp Aide - NS
Martinez,Teresa Gail	RET	Retirement	7/31/2026	South	Interrelated-Sr High
Martinez,Teresa Gail	RET	Retirement	7/31/2026	AMAC	Temp Tchr - Homebound
Martinez,Teresa Gail	RET	Retirement	7/31/2026	AMAC	Temp Tchr - Homebound
Mbugua,Joan Wanjiku	SEP	Temporary End of Assignment	10/31/2025	Dunbar	Temp Teacher
McClure,LeeAnne Marie	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
McIntire,Lisa Daniell	SEP	Temporary End of Assignment	1/31/2026	Sowers	Temp Teacher
Meyer,Kay Lynn	SEP	Leave Profession	7/31/2026	Kelly	Prekindergarten
Montejano Molina,Yolanda	SEP	Temporary End of Assignment	2/13/2026	AMAC	Temp Aide - Language Support
Morckel,Sarah Kaye Tremblay	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
Morris,Tracy J	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher
Mueller,Daniel Glenn	RET	Retirement	7/31/2026	Enterprise	ESOL-Elementary
Murphy,Katherine Lynn	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher
Newman,Phillip	RET	Retirement	7/31/2026	Sowers	Social Worker
Newman,Phillip	RET	Retirement	7/31/2026	Sowers	Temp Teacher-in-Charge
Norman,Shari Dee	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher
Nuckolls,Wesley Ace	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
O'Brien,Cody Neil	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher
O'Connor,Thomas Francis	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher
Oare,Frances E	RET	Retirement	7/31/2026	Allison	Strings-Middle
Oneal,Paige Elizabeth	SEP	Leave Profession	2/6/2026	Woodman	Second Grade
Orsak,Lisa G	SEP	Resignation	7/31/2026	AMAC	Roving Administrator
Otto,Judy A	RET	Retirement	7/31/2026	Dodge	Fifth Grade
Owens,Chase Tyler	SEP	Temporary End of Assignment	1/31/2026	Northeast	Temp Teacher
Padilla,Hulises Francisco	SEP	Professional Reasons	2/9/2026	North	Paraeducator ESL
Padilla,Hulises Francisco	SEP	Professional Reasons	2/9/2026	AMAC	Temp Aide - Language Support
Parker,Barbara K	SEP	Temporary End of Assignment	1/31/2026	Heights	Temp Teacher
Parr,Anna Grace	SEP	Leave Profession	7/31/2026	Heights	Business
Perry,Derek Jamal-Lamont	SEP	Job Abandonment	2/2/2026	Robinson	Temp Aide - AVID
Petersen,Leigh Anne	RET	Retirement	5/22/2026	Griffith	Para Sped High Incidence
Petersen,Leigh Anne	RET	Retirement	5/22/2026	Griffith	Temp Aide - Vol Site Coord

**REPORT TO THE SUPERINTENDENT FROM
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Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Petersen,Rodney David	RET	Retirement	7/31/2026	Griffith	Counselor-Elem
Phox,Terrence Lemar	SEP	Leave Profession	2/20/2026	Robinson	Administrative Assistant 3
Pringle,Bethany Ruth	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher
Pucket,Keldon W	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
Putter,Alexis Cortney	SEP	Take Care of Family	7/31/2026	Bostic	Second Grade
Randolph,Velya Lelys	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher
Rector,Casey Justine	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Reed,Christopher Ryan	SEP	Temporary End of Assignment	1/31/2026	Heights	Temp Teacher
Reed,Melissa Ruth	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
Robinson,Doyonna Jane Mieko	SEP	Temporary End of Assignment	2/11/2026	White	Temp Latchkey 1 - Support
Ross,Melinda Dianne	RET	Retirement	7/31/2026	Seltzer	Fourth Grade
Ruff,Regan Wilson	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Ruhnke,Yvonne Denise	RET	Retirement	4/30/2026	Food Prod	Food Service Tech 1
Salas,Maria Del Rosario	SEP	Temporary End of Assignment	2/13/2026	AMAC	Temp Aide - Language Support
Satterfield,Patricia Shannon	SEP	Leave Profession	7/31/2026	Sowers	Interrelated-Sr High
Satterfield,Patricia Shannon	SEP	Leave Profession	7/31/2026	AMAC	Temp Tchr - Homebound
Satterfield,Patricia Shannon	SEP	Leave Profession	7/31/2026	AMAC	Temp Tchr - Homebound
Satterfield,Patricia Shannon	SEP	Leave Profession	7/31/2026	Sowers	Temp Teacher-in-Charge
Schawe,Diane Elaine	RET	Early Retirement	7/31/2026	South	English-Sr High
Scherer,Gary T	RET	Pre Early Retirement	7/31/2026	Seltzer	Physical Ed - Elem
Scherer,Gary T	RET	Pre Early Retirement	7/31/2026	McCollow	Temp Latchkey 1 - Support
Schroeder,Susan D	SEP	Temporary End of Assignment	1/31/2026	West	Temp Teacher
Sexton,Telana Denise	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Seymore,Marie B	RET	Retirement	7/31/2026	Wilbur	Science-Middle
Shilling,Brian Lee	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
Siemens,Payton Emerson	SEP	Professional Reasons	7/31/2026	Enterprise	Speech Clinic-Elem
Sigwing,Todd Alan	SEP	Temporary End of Assignment	8/31/2025	Dunbar	Temp Teacher
Smith Jr,Curtis Earl	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Smith,Rachel Renee	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
Spainhour,Benjamin Thomas	SEP	Temporary End of Assignment	1/31/2026	East	Temp Teacher
Sterling,Susan Ann	SEP	Health of Employee	1/31/2026	Allen	Mixed Abilities-Elem
Strawn,Brayden Christopher	SEP	Temporary End of Assignment	1/31/2026	West	Temp Teacher
Sturdevant,Guy Clark	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher
Swanson,Laura Marie	RET	Early Retirement	7/31/2026	AMAC	Curriculum Coach
Taylor,James Scott	SEP	Temporary End of Assignment	1/31/2026	Northeast	Temp Teacher
Taylor,Mary Elizabeth	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher

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Separations

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Taylor,Rebecca Lynn	SEP	Temporary End of Assignment	1/31/2026	West	Temp Teacher
Taylor,Tori Ann	SEP	Professional Reasons	2/17/2026	Kelly	Para Sped Low Incidence
Terronez,Andrew Keith	SEP	Other Position - Non Teacher	3/5/2026	Food Prod	Specialist - Chef
Thimesch,Jacob B	SEP	Temporary End of Assignment	1/31/2026	Southeast	Temp Teacher
Thomas,Joanna Kristine	SEP	Move Out of State	7/31/2026	Cessna	Art-Elementary
Thomas,Joanna Kristine	SEP	Move Out of State	5/22/2026	Cessna	Temp Teacher - STEALTH
Thompson,Desirae Marie	SEP	Take Care of Family	7/31/2026	Robinson	English-Middle
Trisler,Lori L	RET	Retirement	7/31/2026	Peterson	Fourth Grade
Vaughters,Mary Kaye	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher
Villa,Julio Alejandro	SEP	Temporary End of Assignment	1/31/2026	North	Temp Teacher
Walker,Patricia Ann	RET	Early Retirement	7/31/2026	Stanley	Instructional Coach Elem
Wallace,Ashley Nicole	SEP	Temporary End of Assignment	1/31/2026	West	Temp Teacher
Welter,Brian John	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher
Westbrook,Allison Renee	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
Westerman,Luke Robert	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher
Whitcomb,Precie Jay Carol	SEP	Move Out of State	7/31/2026	Allen	Third Grade
Wiebe,Laura A	RET	Retirement	7/31/2026	Hyde	Kindergarten-All Day
Wilson,Trista Leigh	SEP	Move Out of State	2/20/2026	Coll Hill	Para Sped High Incidence
Wiltsey,Jordan Nicole	SEP	Leave Profession	1/23/2026	Robinson	Paraeducator ESL
Witt,Cheryl Ann	SEP	Temporary End of Assignment	1/31/2026	Northeast	Temp Teacher
Zenner,Kirsten Lea	SEP	Temporary End of Assignment	1/31/2026	Northwest	Temp Teacher

**REPORT TO THE SUPERINTENDENT FROM
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Report Date: 03/09/2026

Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Andrade,Brenda Gisell	WKS	Workshop/Stipend	2/6/2026
Andrade,Esmeralda	WKS	Workshop/Stipend	2/6/2026
Anyalebechi,Erica Rochelle	WKS	Workshop/Stipend	2/6/2026
Bock,Elizabeth Marie	WKS	Workshop/Stipend	2/6/2026
Chessher,Amanda Meshia	WKS	Workshop/Stipend	2/6/2026
Christie,Tiffany Marie	WKS	Workshop/Stipend	2/6/2026
Cook,Lori M	WKS	Workshop/Stipend	2/6/2026
Davis,Asia Renae	WKS	Workshop/Stipend	2/6/2026
Dickson,Bailey Kate	WKS	Workshop/Stipend	2/6/2026
Elpers,Vickie Joan	WKS	Workshop/Stipend	2/6/2026
Flanigan,Sierra Alexis	WKS	Workshop/Stipend	2/6/2026
Green,Missy Diane	WKS	Workshop/Stipend	2/6/2026
Hall,Kira Rose	WKS	Workshop/Stipend	2/6/2026
Hamilton,Akisha Iris	WKS	Workshop/Stipend	2/6/2026
Hendrix,Gracie Christine	WKS	Workshop/Stipend	2/6/2026
Higgins,Stephanie Leann	WKS	Workshop/Stipend	2/6/2026
Hughes,Casey Craig	WKS	Workshop/Stipend	2/6/2026
Johnson,Keanna Michelle	WKS	Workshop/Stipend	2/6/2026
Lopez,Evelyn	WKS	Workshop/Stipend	2/6/2026
Lopez,Leticia Alexandra	WKS	Workshop/Stipend	2/6/2026
Maldonado,Anahi	WKS	Workshop/Stipend	2/6/2026
Martinez,Stephanie	WKS	Workshop/Stipend	2/6/2026
McCray,Montorria D	WKS	Workshop/Stipend	2/6/2026
Mecke,Caitlyn Michele	WKS	Workshop/Stipend	2/6/2026
Nelson,Dalton Jay	WKS	Workshop/Stipend	2/6/2026
Rodriguez,Paige Nicole	WKS	Workshop/Stipend	2/6/2026
Roseberry,Emma Lynn	WKS	Workshop/Stipend	2/6/2026
Rueda,Misty	WKS	Workshop/Stipend	2/6/2026
Rush,Melissa Kay	WKS	Workshop/Stipend	2/6/2026
Rusher,Cassie L	WKS	Workshop/Stipend	2/6/2026
Santana,Salena April	WKS	Workshop/Stipend	2/6/2026
Shetler,Shelly Knox	WKS	Workshop/Stipend	2/6/2026
Sinha,Bharti	WKS	Workshop/Stipend	2/6/2026
Socha,Erin Nicole	WKS	Workshop/Stipend	2/6/2026
Tabarani,Adriana Michel	WKS	Workshop/Stipend	2/6/2026
Thompson,Candice Marie	WKS	Workshop/Stipend	2/6/2026

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Report Date: 03/09/2026

Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Thompson,Khadouj	WKS	Workshop/Stipend	2/6/2026
Walsh,Kristina Natasha	WKS	Workshop/Stipend	2/6/2026
White,Desirae Brianna	WKS	Workshop/Stipend	2/6/2026
Williams,Patricia N	WKS	Workshop/Stipend	2/6/2026
Wilson,Jessica Ray	WKS	Workshop/Stipend	2/6/2026
Wims-McKinzie,Tesslyn Nichole	WKS	Workshop/Stipend	2/6/2026
Winfield,Denise Marie	WKS	Workshop/Stipend	2/6/2026

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

**Report Date Range:
01/17/2026-02/12/2026**

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

POS CNT	Note
	FTE

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Supplier Number	Supplier Name	Amount	Payment Number
10394	4IMPRINT INC	2,059.55	546130
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	578.90	546251
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	7,030.00	545850
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	76,227.50	546023
19076	AAA PORTABLE SERVICES LLC	207.00	123989
39459	AAA RESTAURANT SUPPLY LLC	9,658.00	5451
	AARON MATTHEW WRAY	17.01	124063
	AARON WILLIAM HASELWOOD	247.86	123499
	AARON WILLIAM HASELWOOD	47.00	124233
	AAYAH H ELSUKAR	133.90	546341
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,189.86	545812
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,013.20	545997
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,027.12	546192
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,221.96	546219
33044	ACCREDITED LOCK SUPPLY	21,400.00	545851
51955	Active Internet Technologies LLC	1,500.00	124269
	ADALIA MENDOZA CORTEZ	73.22	123767
	ADDIE MARIE SCHROEDER	9.59	123500
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	1,200.00	545992
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	1,200.00	546119
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	600.00	546238
42738	ADVANTAGE MARKETING	5,250.00	546024
54035	AFRICAN AMERICANS RENEWING INTEREST IN SPIRITUAL	500.00	545993
51693	AGAS MFG Inc	1,083.00	545852
50880	Air Capital Equipment	1,891.32	545853
52374	AIR CAPITAL OFFICE MOVERS LLC	17,020.00	546131
	AKIKO TSUDA	30.24	123501
	ALANA D CHILES	16.24	124251
	ALEXANDER MORGAN MEEK	17.64	546342
	ALEXANDRA NICOLE MARTIN	25.97	123768
	ALEXANDRIA RACHELLE HARRIS	66.43	124064
	ALEXIS LEXY MAE EASTWOOD	112.35	123769
	ALFRED L PARKS Jr	205.38	123474
	ALFRED L PARKS Jr	302.96	124252
	ALICE MAE MORRIS	67.66	546343
	ALICIA MARIE ALLEN	17.08	123502
	ALICIA MARIE ALLEN	32.62	123770
	ALISA ANN GABEL	78.82	123503
01646	ALLEN GIBBS & HOULIK LC	50,000.00	123990
	ALLISON JEAN HARRIS	60.55	123504
	ALLISON RENEE PITMAN	7.21	546344
15696	ALLOY ARCHITECTURE PA	19,770.00	546025
15696	ALLOY ARCHITECTURE PA	500.00	546132
	ALYSSA CAROL ANNE HOLFORD	17.78	124065
	ALYSSA LEE SPENCER	10.64	123505
	AMANDA CHERI GRIMES	59.92	124066

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Supplier Number	Supplier Name	Amount	Payment Number
	AMANDA CLAIRE DEABLER	125.85	123965
	AMANDA LYNN POPP	113.96	123506
	AMANDA LYNN SHARSHEL	66.43	123507
	AMANDA MARIE VANAUSDALL	14.28	546345
	AMANDA R CHANCE	24.92	123508
	AMANDA RENEE GORGES	10.57	123509
51402	Amazon Capital Services Inc	9,476.35	123700
51402	Amazon Capital Services Inc	25,024.72	123991
51402	Amazon Capital Services Inc	22,199.57	124166
51402	Amazon Capital Services Inc	19,511.43	124270
	AMBER DAWN BURBRINK	69.02	124067
	AMBER DEE ZIEHR	215.22	124068
	AMBER RUTH LOWE	36.89	123475
	AMBER RUTH LOWE	16.38	123966
	AMELIA ALVINA REYES	131.32	124069
09613	AMERICAN AIRLINES INC	7,475.25	124167
12230	AMERICAN CITY BUSINESS JOURNALS INC	1,500.00	5466
53976	AMERICAN FENCE COMPANY INC	9,440.00	546026
10824	AMERICAN RED CROSS	504.00	546027
10824	AMERICAN RED CROSS	718.20	546252
	AMY ALISSA SHAMP	87.15	123510
	AMY DANAE BALDWIN	201.95	123511
	AMY DAWN ALVAREZ	15.75	123771
	AMY J NOLEN	199.99	123512
	AMY LACHELLE DEVRIES	287.71	546239
	AMY LOUISE DEMEL	7.42	123513
	AMY MARIE MCCLURE	133.90	546346
	AMY NICOLE HAMPTON	40.46	546347
	AMY RHEA BEDIENT	4.27	124070
	ANA LAURA HERNANDEZ	13.02	123772
	ANA MARIA CERVANTES	155.40	124071
	ANA RUTH REYES	46.27	123514
	ANADELIA F FAJARDO	11.76	123515
	ANDREA KAY MCCLOUDJOHNSON	665.11	123773
	ANDREA LEANNE BRANT	91.28	123774
	ANDREA NICOLE GRAHAM	31.29	123516
	ANDREA NICOLE ZIMMERMAN	31.36	124072
	ANDREA SANCHEZ	14.91	123775
	ANDREW DOMINIC PINA	111.16	123517
	ANDREW KEITH TERRONEZ	61.19	124073
	ANGELA CATHERINE HOGUE	60.48	123776
	ANGELA DENICE HUTTON	7.14	546348
	ANGELA KAY LAMPE	268.31	123519
	ANGELA LYNN DARRAH	69.09	123520
	ANGELA M GALVAN	13.44	123777
	ANGELA R KARRAKER	74.20	123521

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Supplier Number	Supplier Name	Amount	Payment Number
	ANGELA SHAY SCHOELWER	4.20	123522
	ANGELICA GABRIELA DELEON	67.16	546349
	ANGELINA CORDEROFLORES	244.79	123778
10122	Anixter Inc	596.25	545854
	ANN P ROOS	12.11	123779
	ANNE KIRSTEN BARKER	25.20	123780
09225	ANNUITY TRUST FUND	72.15	93571
12792	APPLE COMPUTER INC	119.00	123701
43613	APPLIED BUSINESS SOFTWARE INC	4,800.00	124271
54025	Aquasizers Pool Co.	3,978.90	546028
39793	ARC PHYSICAL THERAPY PLUS LP	3,450.00	545855
38145	ARNOLD SCOTT HARRIS PC	1,180.39	545813
38145	ARNOLD SCOTT HARRIS PC	991.66	545998
38145	ARNOLD SCOTT HARRIS PC	868.87	546193
38145	ARNOLD SCOTT HARRIS PC	2,271.44	546220
13635	ARROW WRECKER SERVICE INC	2,562.00	546240
	ARTA BLYTHE QUAM	49.91	124074
11752	ARTS PARTNERS INC	572.00	123992
	ARVILLA LORRAINE BENNETT	15.33	123523
	ARVILLA LORRAINE BENNETT	10.22	124075
	ASHLEY LAUREN MILLS	16.52	123524
	ASHLEY LOUISE CARPENTER	14.91	123525
	ASHLEY MARIE INKELAAR	19.95	123526
	ASHLEY MARIE SOTO	19.25	123781
14988	ASIFlex	300,000.00	93686
14988	ASIFlex	300,000.00	93687
14988	ASIFlex	6,843.00	123702
51154	ASM GLOBAL, LLC	1,500.00	123993
52766	Aspire 2 Play, LLC	14,145.12	545856
52766	Aspire 2 Play, LLC	3,358.75	546029
52766	Aspire 2 Play, LLC	551.00	546133
52634	Assel Consulting LLC	1,563.00	123994
	ATZIRI FERNANDA CAMPOSALDERETE	119.91	546350
	AUBRIA ISA HOLZHAUSER	133.90	546351
	AUBRY COLETTE WEIGEL	343.63	123782
	AURORA ANN JUAREZ	35.49	123783
41889	AVIS BREANNA	406.25	123995
41889	AVIS BREANNA	350.00	124169
41889	AVIS BREANNA	881.25	545857
43771	BAKE CRAFTERS FOOD COMPANY LLC	19,870.10	124170
43829	BALCH SCOTT	45.00	124272
43294	BANC OF AMERICA MERCHANT SERVICES LLC	5,235.05	93648
	BARBARA E KNIGHT	59.22	124076
12417	BARNES & NOBLE	10,781.50	123703
	BARRY EDWARD MAYDEW	3.71	123527
	BART MICHAEL BRITTAIN	59.29	124253

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52359	BASiq Automation LLC	165,375.00	545858
35836	BASIS CONSULTING ENGINEERS LLC	11,043.00	545859
35836	BASIS CONSULTING ENGINEERS LLC	1,791.00	546030
11193	BAUGHMAN COMPANY PA	1,350.00	546134
51724	BC Services Inc	969.76	545814
51724	BC Services Inc	390.56	545999
51724	BC Services Inc	410.16	546194
51724	BC Services Inc	1,068.09	546221
	BEATRIZ DOMINGUEZ	12.04	546352
20878	BEN E KEITH COMPANY	15,530.79	123704
20878	BEN E KEITH COMPANY	59,382.07	123996
20878	BEN E KEITH COMPANY	52,519.83	124171
20878	BEN E KEITH COMPANY	32,565.05	124273
32173	BERMAN & RABIN PA	830.46	545815
30301	Berry Companies Incorporated	1,133.32	545860
30301	Berry Companies Incorporated	1,189.98	546253
40032	BESSINE WALTERBACH LLP	585.58	546222
43005	BEST-ONE OF KANSAS INC	1,812.26	545861
43005	BEST-ONE OF KANSAS INC	1,414.11	546031
39634	BIMBO BAKERIES USA	20,646.02	545862
39634	BIMBO BAKERIES USA	14,001.96	546135
39634	BIMBO BAKERIES USA	11,547.48	546254
50701	Bind Benefits, Inc. - dba Surest	376,355.65	93578
50701	Bind Benefits, Inc. - dba Surest	478,466.73	93579
50701	Bind Benefits, Inc. - dba Surest	118,920.84	93580
50701	Bind Benefits, Inc. - dba Surest	26,487.49	93607
50701	Bind Benefits, Inc. - dba Surest	5,604.88	93614
50701	Bind Benefits, Inc. - dba Surest	68,210.20	93615
50701	Bind Benefits, Inc. - dba Surest	2,752.91	93616
50701	Bind Benefits, Inc. - dba Surest	270,350.90	93621
50701	Bind Benefits, Inc. - dba Surest	480,221.33	93670
50701	Bind Benefits, Inc. - dba Surest	21,638.47	93673
16267	BIO COMPANY INC	562.33	546136
35293	BLACK HILLS UTILITY HOLDINGS INC	198.20	93536
35293	BLACK HILLS UTILITY HOLDINGS INC	964.30	93558
35293	BLACK HILLS UTILITY HOLDINGS INC	2,044.69	93563
35293	BLACK HILLS UTILITY HOLDINGS INC	4,893.62	93565
35293	BLACK HILLS UTILITY HOLDINGS INC	2,207.54	93572
35293	BLACK HILLS UTILITY HOLDINGS INC	2,189.57	93576
35293	BLACK HILLS UTILITY HOLDINGS INC	789.76	93625
35293	BLACK HILLS UTILITY HOLDINGS INC	1,019.12	93631
35293	BLACK HILLS UTILITY HOLDINGS INC	6,439.19	93653
50847	BlackHawk Industrial Distribution, Inc.	468.03	546032
54002	BLINCOE GRACE	68.75	545863
54002	BLINCOE GRACE	62.50	546255
42699	BLITT AND GAINES PC	2,358.94	545816

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42699	BLITT AND GAINES PC	1,844.91	546000
42699	BLITT AND GAINES PC	1,109.40	546195
42699	BLITT AND GAINES PC	3,932.64	546223
51253	Blount Danielle	75.00	123997
51253	Blount Danielle	75.00	124274
51309	Boklund Interpreting Services LLC	1,654.60	546033
53955	Boland Production Supply Inc	512.98	545864
10266	BOUND TO STAY BOUND BOOKS INC	1,101.51	123705
10266	BOUND TO STAY BOUND BOOKS INC	298.01	123998
10266	BOUND TO STAY BOUND BOOKS INC	2,614.88	124275
43615	BRADY INDUSTRIES OF KANSAS LLC	22,346.46	123706
43615	BRADY INDUSTRIES OF KANSAS LLC	16,855.76	123999
43615	BRADY INDUSTRIES OF KANSAS LLC	16,453.75	124172
	BRANDEN D JOHNSON	689.01	123528
	BRANDT WILSON	139.44	123784
	BREANNA LYNN BAIRD	13.65	123529
	BRENDA LEE CALKINS	1.19	123476
	BRENDA LUCIA TORRES	24.85	124077
	BRENNNA MARIE NELSON	26.11	123530
	BRETT ALLYN EITZEN	15.12	123785
	BRETT CARL GILE	39.83	123786
	BRIAN M SCOTT	13.65	123967
	BRIANA ABIGAIL SALGADO	9.17	124234
	BRIDGETTE SHARAN WARREN	30.10	123531
	BRITTANY ANN KESSLER	20.65	123787
	BRITTANY ANN PIERPOINT	73.53	546353
52996	BRODERICK MIRANDA	2,376.00	123707
52996	BRODERICK MIRANDA	1,320.00	124000
52996	BRODERICK MIRANDA	2,640.00	124276
51806	Brooks Grease Service Inc	880.00	123708
51806	Brooks Grease Service Inc	80.00	124001
52626	Brotton, Barbara	40.00	545865
	BRYONNA BROOKE KOPPENHAVER	102.06	124078
40142	BSN Sports LLC	12,648.90	545866
40142	BSN Sports LLC	8,110.00	546034
40142	BSN Sports LLC	288.74	546137
40142	BSN Sports LLC	14,798.81	546256
41118	BSWIFT LLC	35,246.72	124002
11354	BUILDING CONTROLS AND SERVICES INC	50,864.92	546035
54008	BURKE TIMOTHY	45.27	546036
53330	Burns, Burns, Walsh & Walsh, P.A.	64.63	545817
53330	Burns, Burns, Walsh & Walsh, P.A.	72.22	546001
53330	Burns, Burns, Walsh & Walsh, P.A.	63.85	546196
09931	BUSINESS PROFESSIONALS/AMERICA	252.00	546257
39992	BUTCHER TONY	75.00	546138
17510	BUTLER & ASSOCIATES PA	321.11	545818

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17510	BUTLER & ASSOCIATES PA	204.48	546002
17510	BUTLER & ASSOCIATES PA	204.48	546197
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	40,167.61	93537
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	106.96	93598
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	36,607.15	93634
53744	BYERS HEATHER	1,250.00	546037
	CACHET LAWANIA ROBINSON	5.39	123788
	CACHET LAWANIA ROBINSON	6.02	123968
	CAMILA RODRIGUEZ	7.84	546120
53325	Campbell, Lennon R	120.00	545867
	CANDICE LEIGH BEHRNS	47.11	123789
52406	Canon Financial Services Inc	28,396.59	124277
53372	Canon USA Inc	2,475.70	123709
53372	Canon USA Inc	1,313.73	124004
53372	Canon USA Inc	31.72	124173
53372	Canon USA Inc	27,162.23	124278
41533	CAPITOL STRATEGIES LLC	6,363.50	545868
	CARA KATHLEEN OCROWLEY	59.08	546354
37689	CARABETTA MD VITO J	800.00	546241
53827	CareerSafe, LLC	1,155.00	545869
53827	CareerSafe, LLC	1,540.00	546038
53827	CareerSafe, LLC	175.00	546258
	CAREY ANN ORNELAS	35.07	124254
	CARIE LYNN PAULUS	127.40	123532
	CARIN ULRIKA CHILDS	51.17	123790
	CARINA ELIZABETH RILEY	55.44	123533
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,381.53	545819
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,381.53	546003
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,381.53	546198
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	6,499.00	546224
	CARLA RENAE CLEMENT	21.91	123791
	CAROL JEAN SPONSELROWDEN	14.77	123792
	CAROL NADINE DAVIS	152.46	124079
52569	Carol Simoneau Professional Development LLC	3,023.10	546139
12101	CAROLINA BIOLOGICAL SUPPLY CO	941.78	124174
	CARRIE D PHILBRICK	458.20	124235
	CASEY BETHANY ATHERLY	58.80	123793
	CASEY DAWN MCCONNELL	205.24	123534
	CASEY SUSANNE KELLEY	39.27	123477
	CASEY SUSANNE KELLEY	26.74	124080
	CASSANDRA J CARNEY	89.04	124081
	CASSIDY JAE TREWEEKE	41.09	123794
	CATHY M MONG	175.00	123535
	CATHY M MONG	21.07	123795
	CELESTE MELISSA CLORE	94.15	123536
53403	Cepeda Gilda	234.50	546242

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53377	Chaffin Mary Ellen	106.25	546039
53377	Chaffin Mary Ellen	125.00	546259
	CHANDA LOUISE GARDNER	44.80	123796
	CHANEL LEE OLLER	33.39	124082
	CHANNON DESAHN HANKINS	16.17	123797
	CHARLEE MARIE CYRUS	10.43	546355
	CHARLES L HARRIS	172.62	123798
	CHARLES RAYMOND NEWMAN	31.22	123478
	CHARLES RAYMOND NEWMAN	59.57	123969
	CHASE RODNEY GIBSON	6.09	546356
	CHELSEA ELAINE JOHNSON	163.03	123800
	CHELSEA VON WALSH	13.44	123537
	CHELSIE MARIE ALLIMAN	9.80	123538
	CHRISTA MICHELLE LINEAR	50.61	123801
	CHRISTIAN MICHAEL BURGESS	106.30	123802
	CHRISTIAN MICHAEL MILLER	14.14	123539
	CHRISTIE MARIE MEYER	79.80	123540
	CHRISTIE MARIE MEYER	167.78	124083
	CHRISTINA MARIA VONCANNON	26.04	123541
	CHRISTINA N OSBORNE	34.51	123803
	CHRISTINE LOUISE LITTLE	97.44	123542
	CHRISTINE MARIE GIROUX	42.21	123804
	CHRISTOPHER D BUTLER	88.90	546357
	CHRISTOPHER D SHETLAR	188.00	123543
	CHRISTOPHER JAMES SHEPARD	122.22	124084
	CHRISTOPHER LYNN CONNER	40.95	546358
	CHRISTOPHER NOWELL ASMUSSEN	135.03	123544
	CHRISTOPHER NOWELL ASMUSSEN	62.96	123805
	CHRISTOPHER P MOORE	13.30	123970
	CHRISTOPHER RYAN HURD	50.05	123479
	CHRISTOPHER RYAN HURD	51.80	124085
	CHRISTOPHER RYAN HURD	535.98	124236
38254	CHURCHFIELD TRADING	36,991.92	124005
	CINDY L CHRISMAN	14.69	546359
30573	CINTAS CORPORATION	343.08	545870
30573	CINTAS CORPORATION	169.44	546040
30573	CINTAS CORPORATION	169.44	546260
36066	CITY OF BEL AIRE	2,471.63	93599
11258	CITY OF PARK CITY	715.82	93542
11258	CITY OF PARK CITY	721.03	93635
11764	CITY OF WICHITA	7,155.27	93538
11764	CITY OF WICHITA	6,408.51	93539
11764	CITY OF WICHITA	1,052.26	93540
11764	CITY OF WICHITA	6,119.98	93559
11764	CITY OF WICHITA	5,029.36	93561
11764	CITY OF WICHITA	3,685.89	93564

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11764	CITY OF WICHITA	15,002.34	93573
11764	CITY OF WICHITA	1,694.04	93575
11764	CITY OF WICHITA	3,729.19	93600
11764	CITY OF WICHITA	3,106.37	93602
11764	CITY OF WICHITA	4,080.98	93603
11764	CITY OF WICHITA	6,952.44	93604
11764	CITY OF WICHITA	4,031.63	93628
11764	CITY OF WICHITA	2,516.90	93629
11764	CITY OF WICHITA	6,838.35	93632
11764	CITY OF WICHITA	28,975.49	93652
11764	CITY OF WICHITA	1,764.98	93654
11764	CITY OF WICHITA	967.19	93658
11764	CITY OF WICHITA	31,006.30	123710
11764	CITY OF WICHITA	425.00	123711
11764	CITY OF WICHITA	31,086.30	124006
11764	CITY OF WICHITA	510.00	124175
43907	CITY WIDE FACILITY SOLUTIONS WICHITA	16,514.20	123712
43907	CITY WIDE FACILITY SOLUTIONS WICHITA	762.20	124279
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	677.15	545871
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	282.62	546041
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	796.05	546261
	CLAUDIA MARIA EAST	84.35	123806
52715	Clifton Austin	175.00	545872
52715	Clifton Austin	162.50	546140
	CLINTON D DAYHUFF	646.94	124237
43249	CMC NEPTUNE LLC	8,640.00	546262
	CODY ALLEN SCHAEF	1,694.25	123545
16264	COHEN MCNEILE & PAPPAS PC	1,407.21	545820
16264	COHEN MCNEILE & PAPPAS PC	1,038.60	546004
16264	COHEN MCNEILE & PAPPAS PC	1,356.85	546199
	COLBY DEAN SWIFT	4.62	123807
30436	COLD CONTROL REFRIGERATION INC	1,655.00	546042
53063	Collaborative Construction & Facility Consulting LLC	4,095.00	124176
42188	COLLINS KYLAN	100.00	545873
10789	COMMERCE BANK	4,262.09	93585
10789	COMMERCE BANK	80.97	93650
11303	COMMERCE BANK VISA BUSINESSCARD	26,586.20	93569
11303	COMMERCE BANK VISA BUSINESSCARD	590,926.30	93592
11303	COMMERCE BANK VISA BUSINESSCARD	800.00	93622
11303	COMMERCE BANK VISA BUSINESSCARD	8,579.53	93623
11624	COMMERCE CONSTRUCTION SERVICES INC	31,390.00	545874
11624	COMMERCE CONSTRUCTION SERVICES INC	18,670.00	546043
52332	CompPBM LLC	3,898.53	124007
52332	CompPBM LLC	2,908.70	124177
50657	Compsych Employee Assistance Programs Inc	19,984.32	545875
	CONSTANCE ANN-BORGMAN MALICOAT	18.55	123546

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35447	COOPER JEFF K	16,500.00	546141
	CORIE ANN BISHOP	136.99	123547
	CORINTHIAN G KELLY	60.41	123548
52774	Cornerstone Data Inc	49,252.50	545876
06088	CORVEL CORPORATION	3,571.29	93552
06088	CORVEL CORPORATION	1,683.96	93553
06088	CORVEL CORPORATION	5,597.98	93555
06088	CORVEL CORPORATION	12,732.91	93586
06088	CORVEL CORPORATION	126,195.49	93587
06088	CORVEL CORPORATION	1,074.42	93588
06088	CORVEL CORPORATION	39,745.11	93589
06088	CORVEL CORPORATION	102,105.63	93611
06088	CORVEL CORPORATION	55,936.70	93624
06088	CORVEL CORPORATION	40,600.10	93680
06088	CORVEL CORPORATION	510.12	546243
53241	Couch Lambert LLC	1,038.49	546225
52762	COUNTRY CARPET WICHITA LLC	18,185.00	546263
11765	County of Sedgwick Kansas	26,599.28	93554
11765	County of Sedgwick Kansas	63,669.40	546044
31433	COURT REPORTING SERVICE INC	280.00	546121
31433	COURT REPORTING SERVICE INC	238.50	546244
	COURTNEY LYNN CHRISTIAN	20.79	123808
53385	COX BUSINESS	31,837.77	545877
53385	COX BUSINESS	54.70	546045
53385	COX BUSINESS	436.58	546142
53385	COX BUSINESS	176.84	546264
53995	CREASSER-TAYLOR AMBER	755.00	546046
53470	CREASSER-TAYLOR PHILIP	245.00	546047
50092	CREATIVE FLOORS COATING & DESIGN	6,080.00	123713
	CRISSY ANN DENNISTON	20.72	123809
	CRISTAL MARQUEZREYES	31.85	123549
50960	Crossroads Trailer Sales and Service Inc	1,772.92	545878
50960	Crossroads Trailer Sales and Service Inc	156.64	546265
	CRYSTAL DANNETTE WINTERS	3,000.00	123810
	CRYSTAL OUTLANDWALKER	3,743.60	123811
30572	CUMMINS CENTRAL POWER LLC	5,512.23	546048
	DAMIAN T BRUCE	78.40	123550
36250	DAMM MUSIC CENTER INC	25.98	545879
36250	DAMM MUSIC CENTER INC	44.98	546266
	DANA MARIE OLSEN	66.85	546360
	DANIELLE ROSE MCEWEN	265.91	123551
53687	DATAVANT GROUP	802.00	545880
	DAVID J. PAUL	118.65	123812
	DAVID M SELF	29.82	124086
	DAVID WAYNE ADAMS	102.90	124087
44305	DAVIS JAE	45.00	124280

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	DAWN ELAINE SMITH	135.31	123552
	DAWN RECHELLE MARX	33.18	124088
11731	DAYMARK SOLUTIONS INC	299.00	124178
38845	DCC Propane, LLC	382.62	123714
	DEAN MICHAEL STEFFEN	474.92	124238
	DEBORAH LASHBROOK	7.49	546361
	DEBRA A LIETZKE	15.54	123553
	DEBRA JO BURGESS	12.74	124089
11176	DECKER ELECTRIC INC	4,225.00	546267
50869	Deckinger Lynn	68.75	546268
	DEEDEE LYNN LITTLE	27.85	546362
	DELANEY LYNNE JOHNSON	19.95	123813
	DELICA MICHELLE CROSS	10.29	123814
12430	DELL DIRECT SALES LP	2,199.61	124008
12430	DELL DIRECT SALES LP	1,098.84	124179
12430	DELL DIRECT SALES LP	174.99	124281
18210	DELTA DENTAL PLAN OF KANSAS INC	227,319.07	123716
18210	DELTA DENTAL PLAN OF KANSAS INC	76,029.69	124009
18210	DELTA DENTAL PLAN OF KANSAS INC	100,653.10	124180
18210	DELTA DENTAL PLAN OF KANSAS INC	86,853.68	124282
51571	DeMoss Meggin	200.00	545881
	DENISE ALEJANDRA IBARRA	95.48	123815
	DENISE MICHELLE FUOCO	374.86	123816
	DENISE RENEE SHOCKEY	35.70	123817
36279	DENNIS DAVID	75.00	124283
36279	DENNIS DAVID	43.75	546049
53953	Dent Services, Inc.	19,985.25	545840
	DERRICK ALLEN HECKMAN	64.47	124090
	DESHA DIANNE AYRES	75.11	123480
	DESHA DIANNE AYRES	36.54	124239
	DESTINY RENEE LARIOS	2,104.68	123818
	DIANA BOCANEGRA	9.66	123819
	DIANA L QUICK	65.03	123554
	DIANE A SMITH	20.79	123820
	DIANE M COOKE	12.39	123971
53367	DIDAX INC	27,531.00	546143
	DINA RENEE ROSS	147.98	546363
	DIRK EDWARD CUSHENBERY	97.58	123821
13162	DISCOVERY EDUCATION INC	1,999.00	545882
43878	DLR GROUP INC	20,750.00	546050
17377	DLT SOLUTIONS LLC	34,471.32	5452
17377	DLT SOLUTIONS LLC	490,211.40	5462
53997	DOMINGUEZ MARIA	1,316.88	545842
	DORIAN DEE STROOT	108.01	123555
31528	DOUBLE CHECK COMPANY LLC	5,958.74	545883
	DOUGLAS D WILSON	203.00	546364

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43908	DOWNS RACHEL J	100.00	546144
54045	DOYLE MEGAN	75.00	546145
	DRU E TRANT	33.46	123972
51625	Dudley Williams & Associates PA	362.50	545884
15476	E3 DIAGNOSTICS INC	50.69	124284
43925	EASY ICE LLC	708.22	545885
52075	EC03 Graphics USA Corp	650.20	545886
52075	EC03 Graphics USA Corp	15,808.10	546051
	EIVET PEREZ	54.39	123556
	ELISA MARQUEZODER	3,755.00	123822
	ELISEA O SANCHEZ	121.17	123557
37938	ELITE CONCRETE INC	12,900.00	123717
	ELIZABETH A CHAMPAGNE	44.80	124091
	ELIZABETH ANN BOLLENBACH	3.57	123823
	ELIZABETH ANN KINCH	11.62	123558
	ELIZABETH ANNE STARK	133.90	546365
	ELIZABETH DENISE NOBLE	1.40	546366
	ELIZABETH GRACE HOHL	35.00	123559
	ELIZABETH LUMBRERAS	219.52	123824
	ELIZABETH MARIE FULLER	22.26	124092
	ELLIE MCKAY PHILLIPS	8.67	124093
	EMILY KATHLEEN BOWERS	39.76	123825
	EMILY MICHELLE PEANEY	3.92	123826
	EMMA LEE SWIFT	5.46	123827
51324	Emphasys Computer Solutions Inc	24,028.55	546146
50005	Empower Retirement LLC	19,982.86	123718
50005	Empower Retirement LLC	18,581.73	123719
50005	Empower Retirement LLC	78,289.76	124181
50005	Empower Retirement LLC	19,805.54	124182
50005	Empower Retirement LLC	15,720.50	124285
50014	EMS LINQ LLC	16,703.92	124183
50014	EMS LINQ LLC	6,477.32	124286
52702	Enterprise Fleet Management	136,819.50	124010
	ERIC D GENTILELLA	55.30	124094
	ERIC LOUIS FILIPPI	109.90	124095
	ERICA INEZ KELLY	235.62	123828
	ERICA INEZ KELLY	116.34	124255
	ERICA LYNNE HARTZLER	101.64	123481
	ERICA LYNNE HARTZLER	60.90	123973
	ERICA RENE RUMBACK	24.36	123829
	ESMERALDA ANDRADE	16.80	123830
52658	eSquared Communication Consulting	373.43	123720
53053	Estech Systems Inc	98,391.22	546147
	ESTELA VEGA VEGA	69.30	124256
	ESTHER SALAZAR	89.74	123831
	EUGENE W DODGE	385.43	546367

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	EUNICE IZAZAGA	35.21	124096
	EVAN JOSEPH MILLER	130.20	123832
11010	EVANS CERAMIC SUPPLY	1,178.00	5456
11010	EVANS CERAMIC SUPPLY	2,808.03	5463
11010	EVANS CERAMIC SUPPLY	787.00	5467
10778	EVCO WHOLESALE FOOD CORPORATION	84,825.64	546052
10778	EVCO WHOLESALE FOOD CORPORATION	70,062.40	546269
	EVELYN MARIE HEWLETT	108.08	123833
51034	EVERDRIVEN TECHNOLOGIES LLC	870.32	123721
51034	EVERDRIVEN TECHNOLOGIES LLC	47,023.08	124184
51034	EVERDRIVEN TECHNOLOGIES LLC	110,516.34	124185
51034	EVERDRIVEN TECHNOLOGIES LLC	104,465.98	545887
52657	Evergy Kanas South Inc	147,899.79	93566
52657	Evergy Kanas South Inc	30,036.41	93574
52657	Evergy Kanas South Inc	208,203.67	93577
52657	Evergy Kanas South Inc	14,092.92	93601
52657	Evergy Kanas South Inc	195,801.33	93626
52657	Evergy Kanas South Inc	69.02	93630
52657	Evergy Kanas South Inc	76,953.59	93633
52657	Evergy Kanas South Inc	5,646.96	93655
52657	Evergy Kanas South Inc	44.06	93657
52657	Evergy Kanas South Inc	30,878.25	93659
52657	Evergy Kanas South Inc	88.99	546270
52384	EveryDay Labs Inc	161,913.25	124011
53655	EXPERT PAY	1,037.83	93567
53655	EXPERT PAY	714.64	93618
53655	EXPERT PAY	562.65	93674
53655	EXPERT PAY	683.00	93678
53436	Extra Duty Solutions	8,644.75	545888
53436	Extra Duty Solutions	4,432.70	546053
53436	Extra Duty Solutions	3,630.72	546148
11269	F & A FOOD SALES INC	162,110.34	123722
11269	F & A FOOD SALES INC	36,116.55	124012
11269	F & A FOOD SALES INC	105,784.72	124186
11269	F & A FOOD SALES INC	248,616.53	124287
	FABIAN NOEL ARMENDARIZ	166.46	123834
54052	Family MedCenters, PA	120.00	546122
44066	FAR FROM NORMAL SUPPLY INC	1,123.12	546054
44066	FAR FROM NORMAL SUPPLY INC	2,200.00	546149
	FARRAH DIANE DEANGUYEN	30.73	546368
53930	Federal Flags LLC	19,327.75	546055
	FELICIA MARIA MALDONADO	39.13	123835
53979	Felts Lynn	98.00	545889
35925	FIRST STUDENT INC	4,827,981.30	123723
35925	FIRST STUDENT INC	2,414,022.06	124013
35925	FIRST STUDENT INC	11,110.76	124187

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35925	FIRST STUDENT INC	544.18	124288
01424	FLEESON GOOING COULSON & KITCH LLC	12,017.68	124188
01424	FLEESON GOOING COULSON & KITCH LLC	279.58	545821
01424	FLEESON GOOING COULSON & KITCH LLC	227.97	546005
01424	FLEESON GOOING COULSON & KITCH LLC	227.97	546200
32008	FOULSTON SIEFKIN LLP	1,064.50	546150
33806	FOWLER JAMES AARON	1,100.00	545890
	FRANCES E OARE	301.91	123560
52586	Franco Services	4,307.40	546245
53973	FRAZEE, KAYLIE	250.00	545891
10837	FRIENDS UNIVERSITY	53,290.00	545892
39849	FRONTLINE TECHNOLOGIES GROUP LLC	114,076.36	124014
53999	FULKERSON RADAWN	1,579.07	545893
	GAIL ANN KELLERCOX	9.31	124097
52018	GAMETIME	1,365.95	545894
38413	GANTENBEIN DAVE	75.00	124289
	GARY A VETAW	9.66	123561
	GARY PAUL RILEY	81.00	124098
	GAYLA JO MCAULIFFE	6.58	124099
53981	GEEDING LAW OFFICE	332.97	545822
53981	GEEDING LAW OFFICE	243.61	546006
53981	GEEDING LAW OFFICE	255.52	546201
37466	GENERAL PARTS LLC	353.45	546151
37466	GENERAL PARTS LLC	215.95	546271
	GENNIFER AILLEN MARTINEZ	57.54	123836
38840	Geosyntec Consultants Inc	3,701.05	545895
38840	Geosyntec Consultants Inc	2,807.52	546272
51231	Geotab USA Inc	3,779.99	545896
	GILBERT O ALVAREZ	278.04	124100
	GILDA CEPEDA	129.64	123837
53333	Gilkey David	37.50	545897
53333	Gilkey David	37.50	546152
54063	GLEN LONNIE	62.50	546273
	GLORIA ANN NEWTON	367.50	123838
	GLORIA ESTELLA LUMBRERASJARAMILLO	12.46	546369
53003	GOLD STAR FOODS INC	856.80	124015
53003	GOLD STAR FOODS INC	15,533.50	124189
53003	GOLD STAR FOODS INC	37,180.19	124290
	GOLDIE M CARRDAVIS	15.75	123839
	GRABIELA MURILLO	215.11	123840
	GRACIE MARIE ZOELLNER	19.46	546246
	GRANT ANDREW THRELKELD	101.15	123562
37868	Gregory Packaging Inc	23,620.80	124190
	GREGORY RAYMOND STOSKOPF	46.55	124101
	GRETCHEN LEAH BINA	63.70	123841
44242	GRIFFIN WILLIAM H	900.00	546226

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53324	Grohe, Henry	120.00	546056
42536	GRUBS LORI	7,750.00	545898
09343	GUARDIAN LIFE INSURANCE CO	39,387.04	545841
09343	GUARDIAN LIFE INSURANCE CO	39,282.58	546202
09843	HAJOCA CORPORATION	10,554.15	545899
39633	HALL PASS	272.50	546057
39633	HALL PASS	39,900.00	546274
53288	Hall, Justin	2,700.00	546058
53288	Hall, Justin	2,700.00	546275
36208	HALO BRANDED SOLUTIONS, INC	1,914.00	123724
	HANNAH MARIE COPELAND	123.13	546370
50806	Harms Shannon Kathleen	71.88	545900
50806	Harms Shannon Kathleen	59.38	546059
50806	Harms Shannon Kathleen	112.50	546153
39224	HARRISON ELLIOTT LLC	110.00	546123
37080	HARWICK SHARRI KAYE	34.45	18368
53344	Hays Samuel	162.50	545901
53344	Hays Samuel	125.00	546154
	HAZEL ALEJANDRA MARTINEZGARCIA	99.19	123563
52848	Heartland Business Systems LLC	11,947.40	545902
52848	Heartland Business Systems LLC	831,554.17	546155
52848	Heartland Business Systems LLC	5,734.40	546276
35875	HEARTLAND CREDIT UNION	279.28	545823
35875	HEARTLAND CREDIT UNION	224.12	546007
35875	HEARTLAND CREDIT UNION	225.60	546203
35875	HEARTLAND CREDIT UNION	7.95	546227
	HEATHER JOY HARDWICK	20.51	546371
	HEATHER KARENA LIESS	42.21	123482
	HEATHER KARENA LIESS	203.44	124240
	HEATHER RENEE BARLEEN	25.62	123842
42079	HEDRICK JULIE ANN	25.06	124016
53977	Heger Lori C	200.00	545903
	HEIDI ELIZABETH BOTKIN	36.95	123843
51945	Helgenberger Dwayne	120.00	545904
53322	Helgenberger, Delia	80.00	545905
53611	HEPLER ADRIENNE	75.00	124291
54001	HERNANDEZ GIOVANNI	62.50	124191
54001	HERNANDEZ GIOVANNI	68.75	545906
53384	HERTZ FURNITURE SYSTEMS LLC	3,265.80	546277
52668	Hewitt Kimberly	175.00	545907
54055	HIGHBERGER ANDREW J.	250.00	546278
10579	HILAND DAIRY FOODS COMPANY LLC	142,068.85	123725
10579	HILAND DAIRY FOODS COMPANY LLC	74,488.74	124017
10579	HILAND DAIRY FOODS COMPANY LLC	40,238.44	124192
10579	HILAND DAIRY FOODS COMPANY LLC	175,144.32	124292
	HILARY LYN TRUDO	65.80	123564

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	HILLARY VAUGHN MERFELD	11.06	546372
	HOLLIE MARIE DAWSONBUTLER	43.12	546373
32561	Hollins & McVay, P.A.	455.71	545824
32561	Hollins & McVay, P.A.	433.35	546008
32561	Hollins & McVay, P.A.	1,424.67	546204
32561	Hollins & McVay, P.A.	259.84	546228
11043	HOLLOW METAL DOOR COMPANY INC	8,568.00	546279
	HOLLY A INGRAM	43.75	123844
	HOLLY J YAGER	40.46	124102
53389	Holmes Bobbi Tenille	75.00	124293
15728	HOLMES KURT A PA	1,962.72	545825
15728	HOLMES KURT A PA	1,628.13	546009
15728	HOLMES KURT A PA	1,632.03	546205
15728	HOLMES KURT A PA	1,258.82	546229
53917	HOLUSKA PARKER	250.00	546280
52574	Hoover Teresa	100.00	124018
52574	Hoover Teresa	46.88	124193
01510	HOWARDS OPTICAL DISPENSARY INC	1,350.00	545994
39988	HUTCHINSON SALT COMPANY LLC	2,157.29	124294
50525	HUTTON CORPORATION	19,974.74	123726
50525	HUTTON CORPORATION	71,114.04	124019
50525	HUTTON CORPORATION	144,598.78	124194
50525	HUTTON CORPORATION	42,911.38	124295
50230	ICON STRUCTURES INC	32,700.00	124020
12666	IML Security Supply Co	1,166.61	546156
50293	Imperial Bag & Paper Company LLC	5,782.72	545908
54051	Implant and Perio Center of Kansas	5,599.20	546124
42758	INNOFIN SOLUTIONS LLC	4,760.00	123727
51393	Instructional Empowerment, Inc.	200,098.00	546157
15663	INTEGRATED SOLUTIONS INC	1,291.23	546060
15663	INTEGRATED SOLUTIONS INC	2,750.00	546281
39810	INTERIM HEALTHCARE OF WICHITA INC	24,206.75	546065
39810	INTERIM HEALTHCARE OF WICHITA INC	5,169.25	546282
	IRENE TERESA HADLEY	9.03	123974
38115	IRS FEDERAL TAX WITHHOLDING	1,198,323.23	93545
38115	IRS FEDERAL TAX WITHHOLDING	692,089.78	93556
38115	IRS FEDERAL TAX WITHHOLDING	4,337.48	93557
38115	IRS FEDERAL TAX WITHHOLDING	7,692.27	93591
38115	IRS FEDERAL TAX WITHHOLDING	963,046.44	93595
38115	IRS FEDERAL TAX WITHHOLDING	1,071.91	93609
38115	IRS FEDERAL TAX WITHHOLDING	2,039.80	93610
38115	IRS FEDERAL TAX WITHHOLDING	5,499,796.17	93638
38115	IRS FEDERAL TAX WITHHOLDING	980,636.66	93645
38115	IRS FEDERAL TAX WITHHOLDING	6,931.97	93676
34575	ITW Food Equipment Group LLC	16,153.00	546066
19060	J W PEPPER & SON INC	63.92	545909

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19060	J W PEPPER & SON INC	1,009.42	545910
19060	J W PEPPER & SON INC	134.60	546067
	JACOB ALBERT SPATZ	3,033.26	123565
	JACOB L PRATER	10.08	124257
	JACOB MICHAEL WINGARD	139.30	124103
	JACOB VICTOR JOHNSTON	12.88	546374
	JACQUELINE NIXON	3.96	124104
	JAKE FISCHER	2,104.68	123483
53595	JAKS Construction LLC	6,461.54	124021
53595	JAKS Construction LLC	19,600.00	124296
	JAMES C WENDT	84.14	123845
	JAMES DOUGLAS HUNN	71.68	124105
	JAMES PATRICK ZAMORANO	94.85	123484
	JAMES PATRICK ZAMORANO	82.25	123566
	JAMES S CLARK	36.68	546375
	JAMES W COLEMAN	2,483.28	546376
	JAMIE LYNN MUDE	110.18	123567
	JANE A SEELY	12.32	546377
	JANELL RILEY JOHNSON	22.12	123568
	JANELLA J FLYNN	38.92	124106
	JANELLA MICHELLE BISHOP	126.28	123846
	JANET JUSTINA WENINGER	109.83	123569
	JANET MARIE CROMLY	45.92	123570
	JANICE HEATHER SMITH	4.48	124107
	JANICE LYN DEAN	185.64	123847
	JANNEA AILEEN ALONSO	125.16	545843
42887	JANSSEN DAVID	75.00	124022
42887	JANSSEN DAVID	45.00	124297
	JARED ALLEN JOHNSON	11.06	546378
	JASON CADE HALLING	19.11	546379
	JASON MARK WEST	410.54	546380
	JAYA LOREAL LEWIS	299.11	123848
53437	JB Solutions LLC	8,141.00	545911
	JEAN LABANDERO BALUNGCASEVANS	133.90	546381
	JEAN MICHELLE FAY	6.30	546382
53190	Jeffcoat Jonathan	43.75	545912
	JENELLE MARIE EDWARDS	14.00	123849
	JENNA NICOLE PIKE	48.23	123571
	JENNA REBECCA MCGOVERN	117.18	124108
	JENNIFER BETH ROBINSON	204.89	124109
	JENNIFER DENISE CABRAL	39.13	123572
	JENNIFER IRENE SETSER	30.52	123573
	JENNIFER K HINES	6.72	123850
	JENNIFER LYN DEHOET	58.31	546383
	JENNIFER LYN KING	22.05	123485
	JENNIFER LYN KING	47.18	123851

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	JENNIFER LYNN HURD	22.26	123574
	JENNIFER LYNNE FLOOD	38.68	123852
	JENNIFER MARIE EASUM	12.88	123853
	JENNIFER MARIE LOVETT	64.26	123575
	JENNIFER RENEE HELVIE STEHM	114.03	123854
	JENNIFER RUTH BALLINGER	92.47	123855
50670	Jerrold Max Turner	17,952.00	123728
	JESSICA DAILE GARRIOTT	5.95	123856
	JESSICA LEONA WEED	21.70	123576
	JESSICA LOUISE LEA	15.12	124241
	JESSICA M CARVER	15.75	123857
	JESSICA MAREE CHRISTIAN	183.47	123577
	JESSICA MARIE AMIR	700.70	124110
	JESSICA MARIE SIMMONS	88.76	124258
	JESSICA QUEZADA	220.92	124111
	JESSICA RAE LYON	59.43	123858
	JESUS RIOS	7.56	123859
	JILL DAVIS MARZOLF	9.66	123860
	JILL KRISTINE ROBINSON	263.88	123578
	JILL MARIE PFEIFER	11.41	123861
53961	JM OCONNOR LLC	661.00	545913
53961	JM OCONNOR LLC	3,525.00	546068
53961	JM OCONNOR LLC	17,980.16	546158
18203	JNS FOODS LLC	1,789.20	124023
	JOANN HELEN SPARNROFTRAGATZ	42.00	123579
	JODY LEE FOSTER	29.54	123862
	JOEL D NAEGELE	90.86	123580
41899	JOHANSEN KATHLEEN MARIE	50.00	545914
	JOHN GARETH BAKER	191.02	546384
	JOHN LUKE CLOSE	29.47	546385
51458	John Wiley and Sons Inc	3,822.75	546283
	JONATHAN EDWARD WYSS	49.77	123581
	JONI JANELL REICHENBERGER	62.02	123863
53254	Jose Guzman Nuno	395.74	546247
	JOSHUA DAVID GHAM	2,628.10	123864
	JOSHUA L EHRET	69.37	124112
	JOSHUA LEE BURK	223.37	123865
	JOSHUA W HULL	25.27	123582
39513	JOURNEYED.COM INC	9,970.80	123729
39513	JOURNEYED.COM INC	7,554.24	124024
39513	JOURNEYED.COM INC	122.28	124195
39513	JOURNEYED.COM INC	2,690.16	124298
	JOYLEE A RITCHIE	23.24	123583
	JUDITH ANN SPOR	46.41	123866
	JULIA LEE HUTCHISON	113.47	123584
	JULIANNE E RAMSEY	18.83	546386

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	JULIE A GRAHS	92.61	123867
	JULIE AMANDA NELSON	219.59	123868
	JULIE ANN ADAMS	56.84	124113
	JUSTIN A KASEL	131.60	123585
	JUSTIN C HAWPE	272.44	123586
	KACEY DIANE LEWIS	203.00	546387
04176	KAHRS LAW OFFICES PA	3,900.67	545826
04176	KAHRS LAW OFFICES PA	2,641.08	546010
04176	KAHRS LAW OFFICES PA	3,125.14	546206
04176	KAHRS LAW OFFICES PA	2,222.39	546230
	KAILA ELAINE SPRING	9.03	546388
	KAMARI DAVIS MILLER	2.73	124114
	KAMMIE ERSSELL ANDERSON	188.79	123869
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	150.00	546069
10633	KANSAS CITY AUDIO-VISUAL INC	425,516.00	123730
50981	Kansas Collection Professionals LLC	1,024.87	545827
50981	Kansas Collection Professionals LLC	845.18	546011
50981	Kansas Collection Professionals LLC	789.30	546207
09105	KANSAS DEPARTMENT OF REVENUE	1,100,340.00	93544
09105	KANSAS DEPARTMENT OF REVENUE	362,194.00	93551
09105	KANSAS DEPARTMENT OF REVENUE	934.00	93597
09105	KANSAS DEPARTMENT OF REVENUE	1,099,174.00	93646
09105	KANSAS DEPARTMENT OF REVENUE	186,598.00	93647
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	20,201.93	545915
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	32,133.78	546285
09106	KANSAS EMPLOYMENT SECURITY FD	124,683.05	93639
09106	KANSAS EMPLOYMENT SECURITY FD	124,683.05	93651
12395	KANSAS GAS SERVICE	135.65	93541
12395	KANSAS GAS SERVICE	42,910.76	93560
12395	KANSAS GAS SERVICE	191.92	93562
12395	KANSAS GAS SERVICE	205.66	93605
12395	KANSAS GAS SERVICE	366.30	93656
53992	Kansas Joint and Spine Specialists, LLC	1,100.00	545995
11304	KANSAS ONE-CALL SYSTEM INC	90.44	545916
15133	KANSAS PAYMENT CENTER	15,315.13	93568
15133	KANSAS PAYMENT CENTER	2,722.00	93617
15133	KANSAS PAYMENT CENTER	15,147.91	93619
15133	KANSAS PAYMENT CENTER	15,171.02	93675
15133	KANSAS PAYMENT CENTER	19,712.00	93679
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,420,661.65	93546
09104	KANSAS PUBLIC EMPL RETIRE SYST	152,376.26	93547
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,881.00	93548
09104	KANSAS PUBLIC EMPL RETIRE SYST	5,681.65	93549
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,279.28	93550
09104	KANSAS PUBLIC EMPL RETIRE SYST	330,504.28	93590
09104	KANSAS PUBLIC EMPL RETIRE SYST	277,068.55	93612

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09104	KANSAS PUBLIC EMPL RETIRE SYST	1,808.95	93613
09104	KANSAS PUBLIC EMPL RETIRE SYST	15,702,699.98	93637
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,331.31	93641
09104	KANSAS PUBLIC EMPL RETIRE SYST	5,356.78	93642
09104	KANSAS PUBLIC EMPL RETIRE SYST	51.86	93643
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,415,046.92	93644
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,332.61	93681
09104	KANSAS PUBLIC EMPL RETIRE SYST	279,676.75	93683
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,984.90	93684
09104	KANSAS PUBLIC EMPL RETIRE SYST	151,990.44	93685
42692	KANSAS READY MIX LLC	6,669.00	545917
42692	KANSAS READY MIX LLC	2,680.50	546070
42692	KANSAS READY MIX LLC	1,150.50	546286
01422	Kansas State High School Activities Association Inc	175.00	546071
01422	Kansas State High School Activities Association Inc	16.00	546287
18411	KAN-TECH INC	19,104.00	124025
18411	KAN-TECH INC	19,990.00	124196
	KAREN DALE BRIGHAM	24.15	123870
	KAREN KAY HUSTBONNER	115.57	123871
	KARISSA RENEE HARMON	25.20	123587
	KARRIE L THOMPSON	8.61	123872
	KASEY LEIGH VAZQUEZ	32.96	546389
	KATELYN CHEYENNE SCHOENHOFER	42.49	123486
	KATELYN CHEYENNE SCHOENHOFER	37.52	123976
	KATELYN CHEYENNE SCHOENHOFER	216.00	124115
	KATELYN CHEYENNE SCHOENHOFER	494.28	124242
	KATHERINE JEAN BRECHEISEN	37.24	546390
	KATHERINE LYNN HUMPHRIES	72.45	123588
	KATHERINE MARIE STYBR	116.13	123589
	KATHERINE R. STACY	195.09	546391
	KATHLEEN AMBER HIGGS	16.38	123873
	KATHLEEN ANN LUTTRELL	73.71	123590
	KATHLEEN SUE PETERS	8.12	546125
	KATHY DIANE GRACE	9.10	123591
	KATIE LOUISE HARMON	133.84	123874
	KATRINA RENEE LAMPE	124.74	123592
	KATYA REBECA VARGAS	141.33	123875
54026	KAUFMAN RALPH	3,876.60	545996
	KAYLIE WILSON FRAZEE	167.13	123977
	KEDETRA RENEE NERO	6.23	123593
	KEITH ROYAL REYNOLDS	396.62	123594
	KELBY LAYNE DETERDINGVEENIS	123.76	123595
	KELLEY D COX	39.27	123876
	KELLY BOWMAN	32.76	546392
	KELLY LYNETTE HAHN	25.27	124116
	KELSEY DANIELLE BERNARD	17.50	123877

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	KELSEY LANE STEELE	12.53	124117
	KELSEY LEIGH SMITH	16.59	124118
	KELSIE LYNN HARMS	30.24	123596
	KEM CLARISSE MOORE	72.94	123597
	KENNY B UNDERKOFER	118.86	546393
	KERI ANNETTE MICK	114.80	123978
	KERRI D KUHLMAN	50.40	123979
	KHRISTINA ANN DULOHERY	6.65	124119
	KIM DEANN MELLER	26.32	124120
	KIMBERLY ANN KASITZ	112.07	124121
	KIMBERLY DIANE COWSILL	63.00	124243
	KIMBERLY JANE MURRAY	3,699.00	123598
	KIMBERLY JO KEMP	18.13	123599
	KIMBERLY MAYBERRY	115.43	123600
	KIMBERLY MAYBERRY	52.01	123878
	KIMBERLY MICHELLE BOOKHOUT	153.58	546394
	KIMBERLY SUE FRIEND	2,104.68	123879
	KIMME L YOUNGWHITTEMORE	60.76	546395
	KIRA GRESHAM	19.67	123601
	KIRSTEN NICOLE RUCKER	9.59	123602
53280	Klein Melissa Marie	650.00	546288
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	541.12	545828
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	377.25	546012
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	348.63	546208
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	1,911.07	546231
13437	K-Log, Inc	(1,518.48)	88888
38133	KONICA MINOLTA PREMIER FINANCE	5,852.39	545918
	KORI DANELLE HEIMAN	30.80	124244
	KOWONIA DENISE BOWEN	445.73	546396
	KRISTA DANIELLE-HAM WASINGER	23.07	124259
	KRISTA RENEE KELLOGG BERNARDO	28.35	123603
	KRISTEN LEE GRAHAM	35.00	123604
	KRISTEN LYNN HAISETT	28.63	123880
	KRISTI KAY LANDWEHR	76.72	123605
	KRISTI SHELENE SOWERS	12.39	123881
	KRISTIN LEANN FORD	41.86	124122
	KRISTIN LEANN FORD	350.00	124245
	KRISTIN LYNN MINOR	3,986.67	123606
	KRISTIN MAE HEASLEY	36.12	123607
	KRISTINA L MATTHAEI	61.81	123882
	KRISTINA REBECCA MURRAY	35.56	123608
30607	KRUSE CORPORATION	14,829.79	123731
30607	KRUSE CORPORATION	78,467.85	124026
30607	KRUSE CORPORATION	13,667.56	124197
30607	KRUSE CORPORATION	34,137.81	124299
30183	KS DEPT OF LABOR	501.39	545829

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30183	KS DEPT OF LABOR	525.21	546013
30183	KS DEPT OF LABOR	520.95	546209
30193	KS DEPT OF REVENUE	12,636.87	93649
30205	KS STATE DEPT OF EDUCATION	35.00	546072
53068	Kuhns Timothy L	1,950.00	546073
	LACI DAWN EHRET	41.65	123609
	LADONNA ELAINE KISER	13.44	546397
09986	LAKESHORE LEARNING MATERIALS LLC	745.62	5453
09986	LAKESHORE LEARNING MATERIALS LLC	123.48	5457
09986	LAKESHORE LEARNING MATERIALS LLC	446.03	5465
09986	LAKESHORE LEARNING MATERIALS LLC	1,819.82	5468
09986	LAKESHORE LEARNING MATERIALS LLC	79.98	93660
09986	LAKESHORE LEARNING MATERIALS LLC	312.55	93661
09986	LAKESHORE LEARNING MATERIALS LLC	569.88	93662
09986	LAKESHORE LEARNING MATERIALS LLC	1,043.10	93663
09986	LAKESHORE LEARNING MATERIALS LLC	122.55	93664
09986	LAKESHORE LEARNING MATERIALS LLC	1,761.30	93665
09986	LAKESHORE LEARNING MATERIALS LLC	467.37	93666
09986	LAKESHORE LEARNING MATERIALS LLC	348.54	93667
09986	LAKESHORE LEARNING MATERIALS LLC	28.49	93668
09986	LAKESHORE LEARNING MATERIALS LLC	81.67	93669
	LANCE ALBERT DECKINGER	57.61	123610
20859	LAND O' LAKES INC	54,063.20	124198
20859	LAND O' LAKES INC	13,900.80	124300
	LATONIA TARRELL KENNEDY	70.98	123883
	LAURA ALCALDEALBA	194.88	123884
	LAURA ANN BONIN	151.83	123611
	LAURA ANNE DROUHARD	14.98	123612
	LAURA E ROWLEY	8.19	124123
	LAURA JANAE ROSE	12.53	123613
	LAURA RENAE WAGERS	8.47	546398
	LAUREN BRIANNE GOCKEN	17.78	123885
	LAWRENCE V. ALLEN	21.07	123886
	LAYCIE MACAE DAVIS	39.13	124124
53395	LEADING EDGE LAMINATING	149.80	546074
	LEANN FAY FUNK	26.67	123614
	LEASA SUE COUFAL	51.80	124125
54004	LEBEDA JOSHUA	100.00	545919
54004	LEBEDA JOSHUA	87.50	546159
11717	LEE REED ENGRAVING INC	36.60	124199
	LEIGH KIRSTIN KASPER	303.62	123615
	LEO JOSEPH WILLIAMS	19.11	124126
	LEONARD H STEEN II	88.76	123616
51675	LEROUX KAITLYN	50.00	546075
	LETTISHIA ANN FREUND	305.06	546399
11325	LEWIS STREET GLASS COMPANY INC	522.84	5469

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38094	LEXIA LEARNING SYSTEMS LLC	8,477.70	546160
38094	LEXIA LEARNING SYSTEMS LLC	3,540.00	546289
	LIBBY NICOLE LONG	184.87	123887
15138	LIBERTY FRUIT CO INC	41,263.20	123732
15138	LIBERTY FRUIT CO INC	49,089.30	124027
15138	LIBERTY FRUIT CO INC	84,730.45	124200
15138	LIBERTY FRUIT CO INC	68,277.92	124301
43648	LIETZKE BEN	100.00	546076
15656	LIGHTSPEED TECHNOLOGIES INC	7,080.00	124302
	LILA Yael MADISON	1,058.34	123888
	LILLIAN JUNE WARD	29.40	123889
10865	LINDER & ASSOCIATES INC	9,450.00	546161
	LINDSEY MARIE HOLTRY	26.60	123617
	LINDSEY RENEE BRITTAIN	67.76	123618
36872	LINDSTROM ENTERPRISES INC	930.71	545920
36872	LINDSTROM ENTERPRISES INC	1,987.76	546162
	LINDY SUE KRALICEK	127.18	123619
53259	LIPINSKI KATE	50.00	546077
	LISA DIANNE TIMMONS	7.63	546400
	LISA MARIE SHAHANKARY	55.79	123620
	LIZA MERCEDES DELGADOPEREZ	15.68	123621
	LOLA CHRISTINE PFEIFER	104.65	123890
52536	Long & Robinson, LLC	498.53	546232
37912	LONNY MOORE'S COLLISION REPAIR INC	9,210.76	545844
37912	LONNY MOORE'S COLLISION REPAIR INC	10,470.01	545845
37912	LONNY MOORE'S COLLISION REPAIR INC	3,982.08	546448
	LORA A VOTH	52.50	123891
	LORA LEE HOPPER	28.98	123622
	LOREN BROOKE HATFIELD	52.99	123623
	LORI JO BURRESS	11.06	124127
	LORI KATHLEEN WINEGARNER	22.54	123892
	LORI M SCHMITT	158.00	546401
	LOUISA A ARELLANO	5.32	546402
51980	Love 2 Skate LLC	1,980.00	545921
12104	LOWES COMPANY INC	463.60	546078
53474	Lucky Strike Entertainment Corporation	2,250.00	546163
11422	LUDEMAN INSULATION & SUPPLY INC	19,288.00	123733
11422	LUDEMAN INSULATION & SUPPLY INC	5,588.00	124303
	LUKE WILLIAM NEWMAN	172.41	123624
	LUKE WILLIAM NEWMAN	152.04	124128
	LYDIA VITOLAS	193.90	123487
	LYDIA VITOLAS	84.49	123893
	LYNN MARIE HOPKINS	8.33	123894
53989	MACE JODY	75.00	124028
53989	MACE JODY	120.00	124304
	MADILYN JANE MCDONALD	7,127.31	123895

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	MADISON L ORTON	38.36	123625
	MADISON NICOLE NEEB	24.92	123626
	MAGDALENA PALMA URBINA	16.94	123896
51873	Mahaney a Tecta America Company LLC	85,972.50	545922
51873	Mahaney a Tecta America Company LLC	5,162.11	546079
51873	Mahaney a Tecta America Company LLC	13,415.00	546290
	MAKENZIE MERLE REICHENBERGER	12.32	546403
	MALLORY ANN BORREGO	201.32	123897
52995	Mandarich Law Group LLP	324.13	545830
52995	Mandarich Law Group LLP	255.18	546014
52995	Mandarich Law Group LLP	257.60	546210
52995	Mandarich Law Group LLP	1,116.10	546233
	MANDY L BREDEHOFT	32.69	123627
	MANISHKUMAR RAMESHCHANDRA RAVAL	77.98	124129
53683	MANTA VENTURES LLC	1,875.00	546291
	MARAH CASSANDRA MCKISSICK	98.35	123898
	MARAH CASSANDRA MCKISSICK	53.13	124260
	MARCI LYNN WATSON	136.36	123628
	MARCIA G STREIFF	3.99	124130
	MARGARET SKYLAR BEGICH MAUK	22.12	123980
	MARIA A KURY	12.95	123899
	MARIA A MARTINEZ	75.81	124131
	MARIA CARMEN CASTORENA	46.20	123900
	MARIA CONCEPCION MAGDALENO	38.14	546404
	MARIA CRISTINA DELAHOYA	93.66	124132
	MARIA DE JESUS DIAZMEDINA	74.06	123901
	MARIA DE JESUS DIAZMEDINA	87.78	124133
	MARIA DEL REFUGIO PALACIOS	33.53	123629
	MARIA DEL SOCORRO GUILLEN	29.75	123630
	MARIA DIVINA LOVING	94.57	123631
	MARIA ELENA VITAL	75.95	124134
	MARIA ELIZABETH MILLER	292.67	124135
	MARIA I ALVAREZRAIMUNDO	133.90	546405
	MARIA ISABEL DOMINGUEZ	445.20	123902
	MARIA JESUS MORAN	98.00	123632
	MARIA TERESA FERNANDEZ	107.17	123981
	MARIGITSA SOPHIA MENASHUGGINS	5.32	123633
	MARISA M MORENO	21.98	124136
	MARISA PAUDA	12.53	546406
	MARISOL DAMARI SANTIAGOMARQUEZ	146.30	123488
	MARISOL DAMARI SANTIAGOMARQUEZ	117.04	123634
	MARK A DIX	7.49	123903
	MARK D BENSON	9.52	124137
	MARLIN DALE MATTERN	40.46	123904
53261	Marshall Samantha A	50.00	545923
	MARTA AGNIESZKA PRUGAR	94.43	546407

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	MARTHA ALICIA ZEPEDA	98.56	546408
17257	MARTIN K EBY CONSTRUCTION CO INC	28,195.29	545924
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	325.10	545831
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	302.63	546015
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	303.99	546211
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	561.89	546234
53994	MARTIN SALES INC	4,560.00	545925
	MASON ALEXANDER MCDOWELL	11.37	546409
36541	MATHESON TRI-GAS INC	389.36	545926
36541	MATHESON TRI-GAS INC	928.45	546164
36541	MATHESON TRI-GAS INC	201.92	546292
	MATTHEW A KELLY	119.91	124138
35614	MAULER ENGINEERING LLC	1,040.00	545927
52258	MAXIM HEALTHCARE SERVICES INC	3,850.20	545928
52258	MAXIM HEALTHCARE SERVICES INC	6,694.80	546080
52258	MAXIM HEALTHCARE SERVICES INC	1,257.00	546293
	MAYRA SILVIA BARRON	43.75	546126
	MAYRA VERONICA DIAZ	15.12	123905
53349	McCarther Quincy	75.00	124201
53349	McCarther Quincy	225.00	545929
10897	MCCLELLAND INC	11,500.00	124029
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	7,984.00	546165
43411	MCGHEE ELBERT EUGENE	524.16	546248
53915	MCGHEE EZEKIEL	250.00	546294
37101	MCLAURIAN JEWEL JUNE	37.70	18369
	MEAGHAN EILEEN ADAMS	30.73	123906
51137	Mechanical Sales Midwest Inc	10,957.86	124305
51137	Mechanical Sales Midwest Inc	2,950.00	545930
	MEESHA RAMESH PATEL	3,678.77	123907
	MEGAN AMBER RITTMILLER	110.39	124139
	MEGAN LEIGH KAMERICK	79.66	123635
	MEGAN LEIGH KAMERICK	160.86	124261
	MEGAN NICOLE JONES	958.22	123908
	MEGAN NICOLE WESTFAHL	66.08	546410
	MELANIE K MCCLAIN	124.74	123636
	MELINDA KATHLEEN SCHAUF	4.97	123909
	MELISSA ANN SEIWERT	162.00	546411
	MELISSA ANNE MONAHAN	15.82	123637
	MELISSA RAE KLEINOW	88.20	123638
	MELISSA RANIECE ZIEAMMERMANN	280.14	123639
	MELISSA SUE MARTINEZ	6.79	123489
	MELISSA SUE MARTINEZ	13.16	123640
	MELISSA SUE MARTINEZ	7.56	124262
	MELODY L TURLEY	110.67	123641
	MELODY L TURLEY	42.96	124263
35617	MENTAL HEALTH ASSOCIATION OF SO CENTRAL KANSAS	1,400.00	546295

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53127	Mernagh James	75.00	124306
53127	Mernagh James	43.75	545931
53127	Mernagh James	43.75	546081
34215	METRO BUILDERS SUPPLY	18,893.00	546296
	MICAH TODD WOMACKS	28.24	546412
	MICHAEL DALE WHITED	37.31	546413
	MICHAEL DEAN SMITH	23.94	124140
	MICHAEL JOSEPH MAYS	29.50	546414
	MICHAEL K GHAM	301.08	123642
	MICHELE LEE INGENTHON	108.92	546415
	MICHELLE CYPHERS	10.50	123490
	MICHELLE CYPHERS	10.50	124141
	MICHELLE DENISE BLOUNT	53.69	123910
	MICHELLE L FARAG	55.86	124142
	MICHELLE LEE HUTCHISON	4.55	123643
	MICHELLE LEE SCHMIEDING	62.09	123644
	MICHELLE LYNETTE DRUMRIGHT	69.86	124143
	MICHELLE LYNN KIST	340.55	123645
	MICHELLE RENEE CHAMPLIN	31.64	123491
	MICHELLE RENEE CHAMPLIN	16.94	124144
	MICHELLE SUE BROWN	49.14	123911
12701	MICROSOFT CORPORATION	319.92	123734
12701	MICROSOFT CORPORATION	7,792.52	124202
32006	MID AMERICAN CREDIT UNION	365.50	545832
32006	MID AMERICAN CREDIT UNION	309.60	546016
32006	MID AMERICAN CREDIT UNION	298.05	546212
41655	MID KANSAS COOPERATIVE ASSOCIATION	66,666.16	545932
41655	MID KANSAS COOPERATIVE ASSOCIATION	33,277.70	546082
41655	MID KANSAS COOPERATIVE ASSOCIATION	86,054.62	546166
41655	MID KANSAS COOPERATIVE ASSOCIATION	36,176.87	546297
42196	MIDLAND	18,125.02	546298
50008	Midwest Machinery	83,880.00	545933
18277	MILBY PA DANA MANWEILER	305.98	545833
18277	MILBY PA DANA MANWEILER	244.20	546017
18277	MILBY PA DANA MANWEILER	257.67	546213
52088	MILLER, KELLI	196.00	545953
	MINERVA GUZMAN	201.67	546416
50840	Missouri Department of Revenue	451.50	93594
54018	Missouri Division of Employment Security	95.00	93672
	MISTY SHANNON VOPAT	36.68	123912
	MOLLIE ANNA-KRISTINE SOUTER	2,002.28	123646
	MOLLY EDNA MCKENZIE	234.36	123647
	MONICA CHANDLERPOTTS	531.25	546417
	MONIKA KRISTINE JASSO	4.13	123648
50974	Moore Alison	650.00	546299
	MORGAN ANN PRESLEY SCHAEFFER	78.96	123913

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Supplier Number	Supplier Name	Amount	Payment Number
	MORGAN MARIE NANCE	2.45	123914
53978	Morrissey Kim	200.00	545934
51838	Motion Picture Licensing Corporation	29,658.15	123735
53854	Mr. Handyman of the Wichita Metro Area	1,984.00	546167
	NANCY ANNE SUMPTER	2.24	123982
	NANCY KATHLEEN MARTENS	66.15	546418
54050	NAPOLEON MICHAEL R	297.78	546300
	NATALIE C TRIBLE	33.46	124145
	NATALIE KAY RAZEY	78.19	123915
	NATASHA MARIE REYES	98.70	546419
12021	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	270.00	546168
52013	National Catholic Educational Association	1,220.00	545935
52013	National Catholic Educational Association	915.00	546301
36749	NATIONAL FOOD GROUP INC	15,980.00	124030
43248	NATIONAL FORENSIC LEAGUE	140.00	545936
38844	NATSB, NATIONAL SCREENING BUREAU	10,614.65	124031
50176	Navitas LLC	1,026,000.00	123736
50176	Navitas LLC	564,870.01	124032
34011	NCS PEARSON INC	725.00	545937
34011	NCS PEARSON INC	3,855.85	546302
52104	Neenan Company	7,694.80	545938
52104	Neenan Company	3,883.64	546083
50559	New Precision Technology LLC	5,699.85	124033
50559	New Precision Technology LLC	545.01	124203
10845	NEWMAN UNIVERSITY	865.00	545939
16081	NEWMAN, HESSE & ASSOCIATES	1,034.43	545834
16081	NEWMAN, HESSE & ASSOCIATES	960.90	546018
16081	NEWMAN, HESSE & ASSOCIATES	216.27	546214
53735	Nexus Group LLC	975.00	546303
	NICKI L VOSSMAN	14.91	123649
	NICOLE MARGUERITE SEELEY	98.42	123650
	NICOLE MARIE SNIDER	24.78	123492
	NICOLETTE FRANCES GIRRENS	275.52	123651
	NIKKI LEE LINDSLEYCOPPINS	105.42	123652
	NIKOLE JEAN WYNN	24.92	123653
	NINFA MONTROYACACERES	50.47	123654
51867	Nitram Inc	1,800.00	546304
53967	No Tears Learning Inc. dba. Learning Without Tears	57,648.64	545940
53329	Noriega, Xzavier Vincenrr	80.00	545941
	NORMA A MUNOZ	52.92	123916
54017	NPAKS LLC	585.59	546235
52707	ODP Business Solutions LLC	140.10	546084
52707	ODP Business Solutions LLC	239.28	546085
52707	ODP Business Solutions LLC	577.49	546169
52707	ODP Business Solutions LLC	161.64	546305
37691	OKLAHOMA TAX COMMISSION	1,414.00	93593

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Supplier Number	Supplier Name	Amount	Payment Number
39448	OMNI FINANCIAL GROUP INC	25,199.39	123737
39448	OMNI FINANCIAL GROUP INC	26,930.33	123738
39448	OMNI FINANCIAL GROUP INC	5,678.00	123766
39448	OMNI FINANCIAL GROUP INC	384,453.59	124204
39448	OMNI FINANCIAL GROUP INC	25,890.33	124205
39448	OMNI FINANCIAL GROUP INC	43,621.81	124307
52978	One4Us Brand	560.00	546306
52613	OptumHealth Financial Services	128,655.54	123739
35975	ORACLE AMERICA INC	2,157.90	123740
35403	ORION SECURITY SOLUTIONS LLC	81,357.00	545942
50975	Ouano Maria Cristina P	118.75	545943
10561	OVERHEAD DOOR COMPANY	5,659.00	545944
52407	P1 Service LLC	2,953.90	546086
52407	P1 Service LLC	67,995.45	546171
52407	P1 Service LLC	117,612.74	546307
31383	PACIFIC NORTHWEST PUBLISHING INC	287.83	5458
	PAMELA GAYE ODDIS	298.62	123655
	PAMELA GAYE ODDIS	336.98	124264
09379	Pankratz & Hodge, PA	369.73	545835
09379	Pankratz & Hodge, PA	4.54	546019
09379	Pankratz & Hodge, PA	349.54	546215
	PATRICIA JO ELLIOTT	27.09	123656
54012	PEEC Institute LLC	22,750.00	545945
53517	PEREYRA RAMIREZ ROSALBA	95.09	546172
39391	PEREZ MARC	75.00	124034
39391	PEREZ MARC	75.00	124308
52023	PERFORMANCE HEALTH SUPPLY LLC	145.32	546087
52023	PERFORMANCE HEALTH SUPPLY LLC	70.93	546088
52023	PERFORMANCE HEALTH SUPPLY LLC	204.14	546173
10272	PERMA BOUND BOOKS	1,910.13	5454
10272	PERMA BOUND BOOKS	14,512.80	5459
10272	PERMA BOUND BOOKS	3,647.58	5464
10272	PERMA BOUND BOOKS	7,846.53	5470
52355	PETERSON FARMS FRESH LLC	8,505.00	124309
	PHILIP M BERGQUIST	59.92	546420
43734	PINNACLE FIRE & AUTOMATION	2,635.00	124035
51056	Piping & Equipment Company Inc	19,681.00	124036
52503	Pirtle Debra Jene	650.00	546308
36346	PITNEY BOWES BANK INC	214.99	546090
36346	PITNEY BOWES BANK INC	992.51	546309
42441	PITTENGER LAW GROUP LLC	785.82	545836
42441	PITTENGER LAW GROUP LLC	651.24	546020
42441	PITTENGER LAW GROUP LLC	646.75	546216
42441	PITTENGER LAW GROUP LLC	561.90	546236
34650	PIZZA HUT	46,146.50	545946
34650	PIZZA HUT	13,549.00	546091

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34650	PIZZA HUT	25,908.00	546174
34650	PIZZA HUT	19,405.50	546310
43010	PLUMBMASTER INC	6,703.50	124310
09728	POSTMASTER	16,250.00	93671
42018	PowerSchool Holdings LLC	1,773.20	546311
53447	Pratt (Love Box), LLC	6,268.20	545846
50029	PRECISION CONCRETE CUTTING MIDWEST	3,321.08	123699
43620	PRIME FIT YOUTH FOUNDATION	30,000.00	124206
43620	PRIME FIT YOUTH FOUNDATION	7,500.00	124311
41261	PRIMECO PAINTING LLC	21,651.00	546312
	PRISCILA JUDITH GALAVIZRAMOS	45.50	124146
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	6,650.00	546176
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	6,017.50	546177
18745	PROJECT LEAD THE WAY INC	156.00	123741
34975	PRO-KEM SUPPLIES INC	90.00	546175
	PROMISE DANIELLE STANDIFER	65.45	545837
	PROMISE DANIELLE STANDIFER	109.06	546421
39638	PROPIO LS LLC	4,375.67	123742
53342	PROVINES PLUMBING LLC	8,294.00	546313
15854	PUR-O-ZONE INC	4,450.32	123743
53730	PYE BARKER FIRE AND SAFETY LLC	11,120.00	546092
53730	PYE BARKER FIRE AND SAFETY LLC	11,217.50	546178
12194	PYRAMID PAPER COMPANY	4,086.72	545947
12194	PYRAMID PAPER COMPANY	799.20	546093
12194	PYRAMID PAPER COMPANY	5,518.20	546179
12194	PYRAMID PAPER COMPANY	457.20	546314
39852	QUADIENT FINANCE USA INC	58.38	124037
39852	QUADIENT FINANCE USA INC	1,000.00	124312
30309	QUADIENT INC	95.97	546094
32175	QUADIENT LEASING USA INC	591.05	546095
50758	Quizizz Inc.	4,750.00	546315
	RACHAEL LYNN BASKINS	13.09	123657
	RACHEL DELANEY-LEE BROWN	40.95	123917
	RACHEL ELIZABETH BELL	67.48	123918
	RACHEL EPP REIMERKOUAME	5.25	123658
	RACHELLE LOUISE SCHARNHORST	30.59	123659
	RACHELLE LYNN GIBSON	49.21	123919
51884	Radell Sara Marie	100.00	545948
	RADHIA BAHASHA DIWAN	247.80	546422
	RAEGAN ACEBEDO FREUND	14.35	123920
01485	RAINBOWS UNITED INC	18,000.00	124207
54037	RAMIREZ VERONICA	1,246.93	546127
32154	RCREW INC	2,106.00	545949
51238	Really Great Reading Company LLC	1,142.40	546316
	REBECCA ANN PORTER	23.17	123660
	REBECCA J GOBEL	21.35	123661

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	REBECCA LYNN MATTHEWS	77.70	123921
	REBECCA LYNN SIMMONS	15.54	123922
	REBEKAH MARIE AUSTIN	29.47	124147
	REBEKAH RENEE WINTER	54.60	124148
40933	RECONSTRUCTION SERVICES LLC	1,317,600.00	124208
40971	RECYCLE FOR YOUTH SPORTS	1,909.75	123744
40971	RECYCLE FOR YOUTH SPORTS	1,317.55	124038
40971	RECYCLE FOR YOUTH SPORTS	1,667.45	124209
11385	REDDI INDUSTRIES INC	895.00	123745
11385	REDDI INDUSTRIES INC	3,491.43	124039
11385	REDDI INDUSTRIES INC	2,709.79	124210
53214	Ref Reps, LLC	495.00	545950
	REGINA DEE SCHUTT	78.12	124149
	REGINA M RORABAUGH	51.38	123662
11426	Remediation Contractors Inc	13,520.00	124040
	RENEE DENISE ALDER	5.11	123493
	RENEE MICHELLE KLINGENBERG	17.22	123663
42389	Rensenhouse	544.00	123746
42389	Rensenhouse	4,646.00	124041
53044	Rentokil North America Inc	64.71	123747
53044	Rentokil North America Inc	79.62	124042
53044	Rentokil North America Inc	64.71	124211
	RHONDA JEAN NEWBY	21.98	123664
	RIANN JOLYNN HAND	133.90	546423
	RICHARD MICHAEL HEUER	54.39	123923
41867	RIVERSIDE TECHNOLOGIES INC	505.00	124212
41867	RIVERSIDE TECHNOLOGIES INC	4,128.00	124313
34535	Roaster Joes Inc	33.20	124213
	ROBERT BRADLEY DICKSON	49.49	123924
	ROBERT C BEDOREJR	13.58	124246
	ROBERT C BRILEY	38.01	123665
	ROBERT JOSEPH CASTLEBERRY	241.61	123925
	ROBERT W DUSENBERRY	162.00	546424
	ROBERT WESLEY MADDUX	92.58	123666
	ROBERT WESLEY MADDUX	10.92	123926
	ROBERT WESLEY MADDUX	25.90	124150
51120	Robinson Marcus	200.00	124214
51120	Robinson Marcus	37.50	545951
52712	Robinson Sara	162.50	124215
	ROBYN DELLAMAY ZEBEDEE	79.80	545847
	ROBYN DELLAMAY ZEBEDEE	88.48	546128
	ROCIO PILAR CORONA	193.41	123927
	ROCKY LEE SISCO	162.26	123494
	ROCKY LEE SISCO	221.20	123983
41840	ROLFES SUSAN E	125.00	545952
	RONALD D AREHART	19.25	546425

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	RONALD WAYNE TASH	262.85	124265
	ROSA H CASTILLO	152.21	123928
	ROSA H CASTILLO	198.90	123984
	ROSA MARIA REYESURBANO	71.47	123929
	ROSALBA CHAIREZ	14.31	546426
	ROSALIA GARCIAORDERO	87.43	546427
	ROSALIE LYNN VILLA	4.20	123930
42267	ROSE JESSICA MARIE	125.00	545954
15564	ROTARY CLUB OF WICHITA INC	10.00	545955
52812	RUSH TRUCK CENTERS OF KANSAS INC	7,035.59	546317
53247	RUST LAUREN	50.00	545956
11037	RUSTY ECK FORD INC	370.62	545957
50754	RxResults, LLC	52,599.05	123748
	RYAN EMERY DIECKGRAFE	147.07	123931
	RYAN PATRICK ALLIMAN	52.36	123667
53493	S&F FOODS INC	5,111.04	124043
	SALLY A DUNCAN	81.55	123668
	SAMUEL S LE	133.90	546428
	SANDRA CARLOS	10.22	123932
	SANDRA LEE SMITH	34.65	123985
	SARA KRUEGER	3.01	123669
	SARA LYNN MATHIS	53.90	546429
	SARA LYNN SMITH	22.12	546430
	SARA SUZANNE TURVEY	25.97	124151
	SARAH BETH DAVIDSON	12.89	546431
	SARAH BYSFIELD ULLMANN	85.12	123933
	SARAH ELIZABETH MARTIN	12.25	123670
	SARAH MARIE JOHNICO	12.67	546432
	SARAH ROSE HOFHINE	127.19	545848
	SCARLETT JOSEPHINE DAVIS	1,227.00	124152
51907	Schaplowsky Michael	428.14	545958
51907	Schaplowsky Michael	90.63	546096
51907	Schaplowsky Michael	50.00	546180
51087	Schaub Brittany	50.00	545959
54065	SCHECK JULIE	929.68	546249
09623	SCHOLASTIC INCORPORATED	171.88	123749
50954	School & Office Products of AR Inc	7,692.95	124216
50954	School & Office Products of AR Inc	32,822.10	124314
35858	SCHOOL SPECIALTY LLC	642.49	124217
35858	SCHOOL SPECIALTY LLC	497.90	124315
	SCHREEN DENISE ZOE WILLIAMS	21.35	124153
	SCOTT D DELLINGER	55.09	123934
39396	SCOTT RICE OFFICE INTERIORS	9,609.09	546097
39396	SCOTT RICE OFFICE INTERIORS	2,251.43	546181
39396	SCOTT RICE OFFICE INTERIORS	707.00	546318
51603	SELECT MECHANICAL LLC	4,949.82	545960

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09208	SERVICE EMPLOYEES UNION LOCAL 513	17,901.00	93570
09208	SERVICE EMPLOYEES UNION LOCAL 513	14,995.09	93596
09208	SERVICE EMPLOYEES UNION LOCAL 513	15,254.23	93640
	SHANELE R HUBER	11.83	123935
	SHANNA M JONES	96.39	123495
	SHANNA M JONES	81.34	123986
	SHANNON G POOL	70.28	124266
	SHANNON KAY PATTERSON	110.88	123671
	SHANNON MARIE WILSON	134.90	546433
	SHANNON R BALTHROP	20.44	123672
	SHANNON RENAE HALL	39.97	123673
	SHARON E RYE	144.41	123674
	SHAWN OWIN CHASTAIN	102.69	546434
13160	SHERWIN WILLIAMS	440.58	546182
	SHONTEL LENA GADDIS	187.95	124154
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	503.50	545961
18627	SIGNS & DESIGN INC	4,060.72	545962
	SILVIA GLORIA SMITH	0.56	123675
	SILVIA OROPEZA	153.65	123936
52425	Simon Robert LaFayett	6,000.00	545963
53328	Siriphong, Peyton	120.00	546098
01570	SLAPE & HOWARD CHARTERED	19,000.00	546129
	SONIA DELAROSABANUELOS	99.19	546435
	SONIA R WELCH	90.23	123676
	SONJA NICOLE HOLLE	19.53	123937
	SONNYA NATRIA ADAMS	1,346.34	123938
41894	SONOVA USA INC	188.99	124218
41894	SONOVA USA INC	11,520.01	124219
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	218,664.34	545964
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	218,664.34	546183
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	6,023.64	546319
09924	SOUTHPAW ENTERPRISES INC	125.40	5471
10969	SOUTHWESTERN ELECTRICAL CO INC	37,323.00	545965
10969	SOUTHWESTERN ELECTRICAL CO INC	24,231.00	546184
10969	SOUTHWESTERN ELECTRICAL CO INC	106,990.00	546320
34201	Spectrum Promotional Products, Inc	12,307.00	124220
34201	Spectrum Promotional Products, Inc	1,316.35	124316
50661	Springfield Grocer Company	463.09	546321
54003	ST CLAIR RIANNON	56.25	545966
	STACEY ANN HIPPI	46.55	123677
	STACEY WESCOTT LARSON	71.40	123678
	STACI JO MARSHALL	40.95	546436
	STACIE L MORRIS	79.38	546437
	STACIE MARIE DENISON	24.36	123679
16268	STANDARD INSURANCE CO	37,420.10	545849
35484	STAPLES INC	1,593.58	123750

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35484	STAPLES INC	4,345.84	124044
35484	STAPLES INC	3,754.21	124221
35484	STAPLES INC	1,445.50	124317
35484	STAPLES INC	182.74	545967
10879	STAR LUMBER & SUPPLY CO INC	1,890.00	123751
10879	STAR LUMBER & SUPPLY CO INC	19,824.55	124222
43668	Stars and Stripes Elevator LLC	5,840.00	124045
53780	STATE OF ALABAMA	305.88	93584
	STEPHANIE DAWN GOERTZ	78.05	123680
	STEPHANIE LORAN QUICK	56.14	124155
	STEPHANIE MARIE CHIPPEAUX	21.07	123681
	STEPHANIE NICOLE DEAN	5.95	123939
	STEPHANIE SALINAS	189.08	124156
	STEPHEN ALLAN BUESCH	26.25	124157
	STEPHEN D CHRISTIAN	37.10	546438
14642	STERICYCLE INC	86.52	545968
14642	STERICYCLE INC	87.57	546099
	STEVE PATRICK NOBLE	96.39	546439
36659	STEVE WEISS MUSIC INC	3,429.00	545969
53279	STEWART, ANN MARIE	650.00	546322
52200	Sturm Richard Scott	200.00	124223
52200	Sturm Richard Scott	206.25	545970
53803	SUNFLOWER STITCH & DESIGN INC	1,500.00	545971
53772	SUNSET DREAM LLC	1,023.80	546100
10995	SUPERIOR RUBBER STAMP & SEAL	66.05	5460
51892	Surency Life & Health Insurance Company	68,895.75	123752
51892	Surency Life & Health Insurance Company	2,680.00	124046
51892	Surency Life & Health Insurance Company	3,870.00	124318
52209	Surender Ashok	37.50	546101
	SUSAN D SCHROEDER	167.86	123682
	SUSAN M MCFERRIN	143.99	123940
	SUSAN ROBERTA ARENSMAN	27.79	123941
	SUZANNE MARIE ALLEN	6.23	123496
	SUZANNE R ALBERS	133.90	546440
	SYLVIA MAINS	126.00	123942
	TABEN AZAD	28.98	124158
	TABITHA ANN CAFFREY	37.38	123683
	TABITHA GRACE JONES	56.28	123684
	TADONNE LETONJE NEAL	20.16	123497
	TADONNE LETONJE NEAL	56.45	124267
53746	TAG Treatment Center, LLC	9,095.60	546103
44327	TALX CORPORATION	1,798.00	545973
	TAMARA DENISE MCDONALD	59.15	123685
	TAMMY JANE BRITTAIN	193.27	123943
	TAMMY KAE MARTIN	12.25	123944
	TAMMY L MEIKEL	15.89	123945

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43721	TANG MATH LLC	149.94	545974
	TARA L ALLEN	325.20	123686
	TARAN MELIA MASON	96.39	123687
	TARYN THERESE VAIVADA	20.02	124159
	TATIANA MINCHIN	145.11	123688
	TATIANA MINCHIN	52.50	123946
	TAYLOR LYNNE ALBERS	1,481.63	123947
	TERESSA ANNETTE HAYS	133.90	546441
33804	TERRACON CONSULTANTS INC	1,890.00	546323
	TERRI S MOSES	22.40	123948
	TERRY LYN FIELDS	19.39	123949
53601	THE BRENMAR COMPANY	8,685.60	123753
43302	THE DISTINCT INK LLC	532.50	546104
35556	THE FLIPPEN GROUP, LLC	4,550.00	546324
44054	THE NEUROSEQUENTIAL MODEL NETWORK LLC	400.00	545975
11525	THE PANDO INITIATIVE INC	2,250.00	124319
37587	THE PROPHET CORPORATION	1,304.94	123754
	THERESA RENA NEVILLE	21.21	123950
	THOMAS CLIFFORD BREHM	65.87	124160
	THOMAS HOWARD JOHNSON	34.79	124161
	TIA M JONES	55.37	124162
	TIA M JONES	378.00	124247
	TIFFANY ANN JOHNSON	32.22	123951
	TIFFANY ANN JOHNSON	22.85	124163
	TIFFANY ANN JOHNSON	57.32	124268
	TIFFANY ANN YOUNG	106.68	123952
	TIFFANY BROOKE SPRINGOB	44.17	123498
	TIFFANY M SLADE	28.98	123953
	TIMOTHY D MCCARTY	37.49	123954
	TIMOTHY DAVID HAMBLIN	180.06	123689
	TIMOTHY DAVID HAMBLIN	28.56	124164
	TIMOTHY ERNEST GRUENBACHER	54.53	123690
17811	T-MOBILE USA INC	11,401.83	545972
17811	T-MOBILE USA INC	30.30	546102
	TODD AARON SANCHEZ	182.14	123955
	TODD C SHULTS	135.45	123956
	TODD S JUNKER	65.09	546442
	TONYA SUE ROSE	6.86	546443
	TRACE LOGAN WOODS	142.24	123691
	TRACI DIANE WOOD	51.31	124165
	TRACI MICHELLE KALLHOFF	1,046.34	124248
	TRACY ANN MINETTE	58.59	546444
	TRACY ANN SCHOENHOFER	47.18	546445
	TRACY ANN SUHLER	83.51	123692
52235	Tran Ly	75.00	124047
52235	Tran Ly	45.00	124320

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09894	TRANE U S INC	7,978.05	546105
54000	Travelin' Tom's Coffee of S Central Wichita	450.00	546185
54000	Travelin' Tom's Coffee of S Central Wichita	450.00	546325
	TRAVIS JAMES ROGERS	43.82	546446
	TRAVIS R FOLDS	211.47	123957
11008	TRIMARK INC	15,463.00	5455
11008	TRIMARK INC	694.00	5461
54033	TRINITY PRESBYTERIAN CHURCH	850.00	546186
20729	TRINITY SALES LLC	985.55	545976
17264	TRIPLETT WOOLF & GARRETSON LLC	595.00	124048
17264	TRIPLETT WOOLF & GARRETSON LLC	420.00	124224
43803	TRIPP ADAM	125.00	124049
43803	TRIPP ADAM	125.00	124321
	TRISHA NICOLE STEVENSON	57.19	123693
54019	Truck Center Companies	837.44	124050
	TRUDY WARD	3,511.00	123958
43767	TURLEY LINDA	200.00	546106
43767	TURLEY LINDA	25.00	546326
	TYLER NATHAN MILLER	267.05	123987
41225	TYSON PREPARED FOODS INC	18,953.76	124051
41225	TYSON PREPARED FOODS INC	58,936.80	124225
41664	U.S. DEPARTMENT OF TREASURY	172.24	545838
41664	U.S. DEPARTMENT OF TREASURY	143.09	546021
41664	U.S. DEPARTMENT OF TREASURY	139.22	546217
41664	U.S. DEPARTMENT OF TREASURY	708.13	546237
50700	UMR, Inc.	639,474.31	93581
50700	UMR, Inc.	713,932.32	93582
50700	UMR, Inc.	588,775.14	93583
50700	UMR, Inc.	784,819.97	93608
50700	UMR, Inc.	187,636.60	93620
50700	UMR, Inc.	381,668.15	93636
50700	UMR, Inc.	930,220.23	93677
10912	UNDERGROUND VAULTS & STORAGE	82.95	545977
10912	UNDERGROUND VAULTS & STORAGE	13.65	546107
10912	UNDERGROUND VAULTS & STORAGE	33.60	546187
10912	UNDERGROUND VAULTS & STORAGE	42.00	546327
36910	UNIFIED SCHOOL DISTRICT NO 259	599,335.96	93682
36910	UNIFIED SCHOOL DISTRICT NO 259	660.44	123755
36910	UNIFIED SCHOOL DISTRICT NO 259	419.50	123756
36910	UNIFIED SCHOOL DISTRICT NO 259	4,864.29	123757
36910	UNIFIED SCHOOL DISTRICT NO 259	578.00	124052
36910	UNIFIED SCHOOL DISTRICT NO 259	590.85	124053
36910	UNIFIED SCHOOL DISTRICT NO 259	782.71	124054
36910	UNIFIED SCHOOL DISTRICT NO 259	250.00	124055
36910	UNIFIED SCHOOL DISTRICT NO 259	290.00	545978
36910	UNIFIED SCHOOL DISTRICT NO 259	290.00	546250

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
January 2026

Supplier Number	Supplier Name	Amount	Payment Number
33729	UNIFIRST CORPORATION	1,987.69	545979
33729	UNIFIRST CORPORATION	811.16	546108
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	300.00	546109
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546110
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546111
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546112
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546113
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546114
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	300.00	546328
12439	UNITED TEACHERS OF WICHITA INC	68,960.45	124322
17570	US FOODS INC	7,203.60	123758
17570	US FOODS INC	35,441.70	123759
17570	US FOODS INC	46,023.60	124056
17570	US FOODS INC	1,198.80	124226
17570	US FOODS INC	5,392.08	124227
17570	US FOODS INC	43,529.00	124323
33010	USI Consulting Group, Inc	6,300.00	545980
41327	UTILITY MAINTENANCE CONTRACTORS LLC	14,359.22	546188
	VANESSA LORINE MARTINEZ	36.12	546447
	VANESSA VITAL	124.39	123694
53888	Vargo & Janson PC	285.88	545839
53888	Vargo & Janson PC	234.13	546022
53888	Vargo & Janson PC	230.51	546218
09722	VERITIV OPERATING COMPANY	44,453.24	123760
09722	VERITIV OPERATING COMPANY	343.20	124057
09722	VERITIV OPERATING COMPANY	9,576.14	124228
09722	VERITIV OPERATING COMPANY	11,385.25	124324
53370	VERIZON WIRELESS	879.58	545981
53370	VERIZON WIRELESS	184.12	546115
53370	VERIZON WIRELESS	368.00	546329
44320	VERSATEL LLC	13,282.14	123761
12895	Vestis Group Inc	2,799.60	545982
12895	Vestis Group Inc	1,399.80	546189
12895	Vestis Group Inc	1,399.80	546330
38658	VEX ROBOTICS INC	396.42	124058
38658	VEX ROBOTICS INC	226.74	124229
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	12,780.48	545983
54053	VILLA MARCUS	56.25	546331
38629	VILLAGE TRAVEL LLC	2,070.00	124059
	VINCENT R EVANS	14.35	123695
15783	VIRCO INC	162,138.60	546116
	VONDA KAY ARMSTRONG	169.26	123959
40593	VYTLONE	1,279,456.65	123762
40593	VYTLONE	484,399.34	124060
40593	VYTLONE	479,955.91	124230
40593	VYTLONE	518,764.98	124325

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
January 2026

Supplier Number	Supplier Name	Amount	Payment Number
41381	WALLACE MICHAEL	75.00	124061
41381	WALLACE MICHAEL	75.00	124326
50312	Washington Music Sales Center Inc	6,814.50	123763
14934	WASTE CONNECTIONS OF KANSAS INC	101,492.14	545984
53391	Waybright Kelsey Deone	650.00	546332
	WAYNE MARK SUMNER	36.05	123696
53916	WELLS JACOBY	250.00	546333
	WENDI JOY DOZIER	108.64	123960
	WENDY RAE LOWMASTER	14.21	123697
	WENDY RAE LOWMASTER	7.14	123961
	WENDY RUTH SIGLEY	6.37	123962
10415	WENGER CORPORATION	1,603.62	546334
	WESLEY TRAVIS WHITNEY	1,046.34	124249
10489	WEST MUSIC COMPANY INC	2,929.00	123764
32768	WEST PUBLISHING CORPORATION	685.10	546117
12870	WESTERN PSYCHOLOGICAL SERVICES	2,585.00	546335
40090	WESTSIDE BBQ INC	176.00	546336
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	546.50	123765
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	486.50	124231
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	556.50	124250
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	2,868.67	124327
32933	WICHITA STATE UNIV.	226.00	546337
30099	WICHITA STATE UNIVERSITY	9,893.75	545985
50549	Wickham Industries, Inc.	1,703.46	545986
19342	WIERENGA DEBORAH S	625.00	545987
11120	WILLIAMS LAFE T & ASSOC INC	7,564.80	124062
11120	WILLIAMS LAFE T & ASSOC INC	109,959.60	124328
53991	WILSON KADENCE	94.00	545988
53991	WILSON KADENCE	62.50	546338
53951	Woodmaster Tools, Inc	12,494.00	546339
51456	WoodRiver Energy LLC	35,640.95	93543
51456	WoodRiver Energy LLC	9,806.85	93606
51456	WoodRiver Energy LLC	77,131.60	93627
40470	WOODY JIM	100.00	546118
	WYATT HILL SMITH	119.35	123698
	YESENIA AVITIABALDERAS	16.73	123963
10841	YMCA	17,912.46	545989
10841	YMCA	56,268.57	545990
10841	YMCA	57,680.00	545991
10841	YMCA	1,718.75	546190
10841	YMCA	17,445.36	546191
10841	YMCA	55,335.19	546340
	YORDANO W. OCHOAAMETLLER	35.91	123988
		<u>66,572,247.22</u>	



**UNIFIED SCHOOL DISTRICT NO. 259
BOARD OF EDUCATION - FINANCIAL REPORTS
January 2026**

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Cash and Investment Balances

Unified School District No. 259

January 2026

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	114,003,944.58	
Certificate of Deposit/Money Market	215,000,000.00	
U.S. Treasury Bills/Notes	110,000,000.00	
Discount on Treasury Bills/Notes	(979,273.44)	
(LESS)/PLUS: Unidentified on Account AR (10406)	0.84	
(LESS)/PLUS: Unapplied on Account AR (10411)	(0.50)	
(LESS)/PLUS: Accounts Payable (20210)	(2,569,773.00)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	251,495.41	
(LESS)/PLUS: Inventory Payable (20212)	(84,247.26)	
(LESS)/PLUS: Internal Trade in Transit (20215)	(0.28)	
		435,756,496.77
WSA - Annuity Trust Fund:		
Commerce Bank	1,183.32	
		1,183.32
TOTAL		<u><u>435,757,680.09</u></u>



Governmental Budgeted Fund Balances Report

Unified School District No. 259
January 2026

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	20,129,440.14
08 Supplemental General Fund	27,515,576.24
11 State Pre-Kindergarten Program Fund	3,000.14
13 State Intervention Fund	3,000.75
14 Bilingual Fund	3,000.42
15 E-School Virtual Education Fund	3,000.97
22 Latchkey Program Fund	4,841,067.81
24 Nutrition Services Fund	4,156,794.28
26 Professional Development Fund	4,276,197.73
28 Parents As Teachers Fund	287,251.34
29 Summer School Fund	288,303.79
30 Special Education Fund	3,000.71
34 Vocational Education Fund	3,000.73
42 Special Liability Expense Fund	2,113,162.44
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	104,625,797.49



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
January 2026

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(8,224,230.74)
35 Non-Federal Grant Fund	5,750,238.48
Student Fees:	
54 Student Material Revolving Fund	3,469,829.13
55 Music Rental Fund	592,223.48
56 Textbook Rental Fund	11,645,196.81
57 Athletic Activity Fund	2,938,868.09
Total Grants, Gifts and Student Fees	16,172,125.25



Board Employee Benefits Fund Balance

Unified School District No. 259

January 2026

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	24,369,082.84
51 KPERs Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,961,935.00
59 Wichita Supplemental Annuity (WSA)	1,183.32
96 Flexible Spending Fund	58,852.04
Total Employee Benefits	36,391,053.20



Governmental Facility and Construction

Unified School District No. 259
January 2026

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	103,545,756.96
67 Special Assessment Fund	11.45
Total Facility acquisition & const.	103,545,768.41
Debt Service:	
62 Bond Principal & Interest Fund	88,996,589.63
Total Debt Service	88,996,589.63



Purchases Report

Unified School District No. 259

January 2026

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Discount Note	Commerce Bank	75,000,000	01/21/2026	04/13/2026	3.665%	82
Money Market	Fidelity	25,000,000	01/21/2026	05/18/2026	3.711%	117
Money Market	Fidelity	25,000,000	01/21/2026	12/17/2026	3.601%	330
	SUBTOTAL	125,000,000				
Early Retirement Incentive Plan Trust						
Treasury Bill	UMB Bank	5,059,000	01/27/2026	05/26/2026	3.650%	119
Money Market	Fidelity Bank	5,000,000	01/27/2026	09/14/2026	3.621%	230
	SUBTOTAL	10,059,000				
Retiree Health Benefit Trust						
	SUBTOTAL	-				
TOTAL PURCHASES		\$ 135,059,000				



Maturities Report

Unified School District No. 259
January 2026

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Discount Note	Commerce Bank	14,856,750	10/07/2025	01/05/2026	90	3.910%	143,250	15,000,000
Discount Note	Commerce Bank	48,972,500	07/17/2025	01/13/2026	180	4.255%	1,027,500	50,000,000
Discount Note	UMB Bank	14,999,767	10/07/2025	01/15/2026	100	3.899%	160,233	15,160,000
	SUBTOTAL	78,829,017					1,330,983	80,160,000
Early Retirement Incentive Plan Trust								
Treasury Bill	Commerce Bank	10,771,438	07/17/2025	01/15/2026	182	4.256%	228,561	11,000,000
	SUBTOTAL	10,771,438					228,561	11,000,000
Retiree Health Benefit Trust								
	SUBTOTAL	-					-	-
TOTAL MATURITIES							\$ 1,559,545	\$ 91,160,000



Investment Income Report

Unified School District No. 259

January 2026

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	1,345,547.62	6,528,484.02
24 Nutrition Services Fund	99,999.63	417,095.89
42 Special Liability Expense Fund	18,462.30	82,598.80
47 Self-Funded Insurance Reserve Fund	473,724.89	2,242,122.89
52 Workers' Compensation Reserve Fund	139,434.41	603,155.40
57 Athletic Activity Fund	33,433.51	140,841.74
62 Bond Principal & Interest Fund	-	2,302,586.64
Total Interest Accumulated	2,110,602.36	12,316,885.38



Long-Term Debt

Unified School District No. 259
January 2026

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	115,150,000	1,599,468	116,749,468 *
General Obligation Bonds Series 2009 - Issue C	3,000,000	54,000	3,054,000
Total Outstanding Indebtedness if discharged at month end January 2026	\$ 118,150,000	\$ 1,653,468	\$ 119,803,468

*Net of federal interest subsidy



Tax Levy Distribution

Unified School District No. 259
January 2026

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	68,730,730	41,430,881	(27,299,849)	60.28%
Capital Outlay Fund	32,911,927	19,284,642	(13,627,285)	58.59%
Bond & Interest Fund	22,494,304	13,240,828	(9,253,476)	58.86%
Special Liability Fund	1,053,477	615,599	(437,878)	58.43%
Totals	125,190,438	74,571,950	(50,618,488)	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	849,002	561,345	(287,657)	66.12%
Capital Outlay Fund	438,677	284,697	(153,980)	64.90%
Bond & Interest Fund	404,212	278,088	(126,124)	68.80%
Special Liability Fund	5,382	12,537	7,155	232.94%
Totals	1,697,273	1,136,667	(560,606)	
MOTOR VEHICLE:				
Supplemental General Fund	5,767,719	4,534,053	(1,233,666)	78.61%
Capital Outlay Fund	2,922,947	2,242,524	(680,423)	76.72%
Bond & Interest Fund	2,741,629	2,153,658	(587,971)	78.55%
Special Liability Fund	35,929	28,075	(7,854)	78.14%
Totals	11,468,224	8,958,311	(2,509,913)	
MOTOR VEHICLE EXCISE:				
Supplemental General Fund	-	312,764	312,764	N/A
Capital Outlay Fund	-	154,690	154,690	N/A
Bond & Interest Fund	-	148,559	148,559	N/A
Special Liability Fund	-	1,934	1,934	N/A
Totals	-	617,946	617,946	
RECREATIONAL VEHICLE:				
Supplemental General Fund	44,135	30,314	(13,821)	68.69%
Capital Outlay Fund	22,367	14,993	(7,374)	67.03%
Bond & Interest Fund	20,979	14,399	(6,580)	68.63%
Special Liability Fund	275	187	(88)	68.15%
Totals	87,756	59,894	(27,862)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	381,193	104,626	(276,567)	27.45%
Capital Outlay Fund	193,179	51,747	(141,432)	26.79%
Bond & Interest Fund	181,196	49,696	(131,500)	27.43%
Special Liability Fund	2,374	647	(1,727)	27.25%
Totals	757,942	206,716	(551,226)	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	40,878	9,430	(31,448)	0.00%
Capital Outlay Fund	20,716	4,128	(16,588)	0.00%
Bond & Interest Fund	19,431	2,944	(16,487)	0.00%
Special Liability Fund	255	144	(111)	0.00%
Totals	81,280	16,646	(64,634)	
TOTALS ALL:	139,282,913	85,568,129	(53,714,784)	61.43%

**Request for Purchasing Approval
Supplies \$20,000.00 and above**

In accordance with BOE Policy 3304

Date: March 9, 2026

1. REGISTRATION FEES FOR IB GLOBAL CONFERENCE BID EXEMPT

Responsible party as indicated in the summary: Loren Hatfield

Recommendation:

It is recommended the board approve payment be made to International Baccalaureate Organization (Washington, DC) in an amount not to exceed \$35,000.00 for registration fees for 24 staff members to attend the IB Global Conference July 16-18, 2026.

Explanation: Bid Exempt

Tabulation:

International Baccalaureate Organization \$35,000.00 BE

Funding Year and Funding: 2025-2026

General Funds

Reason for Purchase: 24 staff members will attend the IB Global Conference in Denver, Colorado. This conference is usually held outside of the US giving us the rare opportunity to have more participants. Participants will deepen their understanding of fostering thoughtful dialogue, intercultural understanding, and collaborative learning within IB programs.

2. RADIO REPEATERS – SECURITY RFB 26063

Responsible Party as indicated in the summary: Terri Moses

Recommendation:

It is recommended the Board approve the purchase to Gateway Wireless & Networking Services (Wichita, KS), in the amount of \$31,704.92 for upgrading radio repeaters throughout the district.

Explanation: Low Bid

Tabulation:

Gateway Wireless & Networking Services \$31,704.92 LB

Funding Year and Funding: 2025-2026

Capital Outlay

Reason for Purchase: The upgrade is necessary due to the existing Motorola repeaters reaching end-of-life status. Replacing the repeaters allows the district to standardize equipment across all sites, improve system reliability, and position the communications infrastructure for a transition to digital technology.

3. SPIDER LIFT RFB 26067

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve Tracked Lifts (York, PA) for the purchase of a Platform Basket 13.80 Spider Lift in the amount of \$89,225.00 for the Building, Grounds & Maintenance Department.

Explanation: Low Bid Meeting Specification

Tabulation:

Tracked Lifts \$89,225.00 LBMS

Funding Year and Funding: 2025-2026

Capital Outlay

Reason for Purchase: The Spider Lift will be utilized during repairs and maintenance work on basketball goals and volleyball nets throughout the district as well as repair of ceilings above pool areas. The size and weight of the lift will minimize or eliminate potential structural floor damage.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: March 9, 2026

4. FLOORING REPLACEMENT – ANNUAL IACP

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the OMNIA Partners Contract #02-146 with Engineered Floors, LLC (Dalton, GA), in the amount not to exceed \$350,000.00, be approved to purchase Kinetex and Luxury Vinyl Flooring as needed, to be used throughout the District.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Engineered Floors LLC	\$350,000.00 IACP
<i>OMNIA Partners Contract #02-146</i>	

Funding Year and Funding: 2025-2026

Various Funds

Reason for Purchase: Design & Construction purchases flooring materials to replace old and worn flooring. When working on large construction projects, the District's pricing is extended to the supplier to minimize upcharge costs. Contract rates remain the same and this is a nonexclusive contract.

5. HVAC RTU REPLACEMENT IACP

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the board approve the purchase of 2 replacement RTU'S for Wilbur, using the State of Kansas Greenbush contract #24.4_ESC-HVAC2024 with Trane US Inc (Wichita, KS) in the amount of \$156,065.00.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Trane US Inc.	\$156,065.00 IACP
<i>State of Kansas Greenbush contract #24.4_ESC-HVAC2024</i>	

Funding Year and Funding: 2025-2026

Capital Outlay

Reason for Purchase: RTU's #5 and #11 at Wilbur are past life expectancy and in need of replacement.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: March 9, 2026

6. INTERACTIVE FLAT PANEL INSTALLATION PHASE FIVE: WALL & CEILING REPAIR **MASTER CONTROL**

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

Recommendation: It is recommended that the Board enter into agreements with Cherokee Construction, Icon Structures Inc, City Wide Facility Solutions, Seaton Construction, McCown Gordon Construction and Hutton Corporation equating to a total cumulative amount not to exceed \$350,000.00 for the Interactive Flat Panel Installation, Phase Five - various sites.

Explanation: Master Control

Tabulation:

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

\$350,000.00 MC

Funding Year and Funding: 2025-2026

Capital Outlay/Supplemental General

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

7. WIRELESS AND SWITCHING INFRASTRUCTURE UPGRADE (E-RATE) **RFP 26055**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve the proposal submitted by Heartland Business Systems, LLC, (Overland Park, KS) in an amount not to exceed \$4,369,906.00 for the purchase and installation of Cisco wireless access points, network switches, wireless controllers, related hardware and software, and associated professional and installation services as described in Heartland Quote 399220 v1. Upon E-Rate funding approval at an 80 percent discount, the district cost of this project would be reduced to an amount not to exceed \$1,000,000.00.

Explanation: Responsible Proposal

Tabulation:

Heartland Business Systems, LLC

\$4,369,906.00 RP

Funding Year and Funding: 2026-2027

-Various Funds

Reason for Purchase: To maintain a secure and reliable network infrastructure supporting our 1:1 computing environment, this project replaces aging wireless access points and network switches that have reached end-of-life status. The upgraded equipment will support current connectivity standards, improve network performance, and ensure compatibility with the District's existing network management and security platforms across all USD 259 facilities. This project, bid under RFP 26055, is E-Rate eligible and will be submitted for Category 2 funding through the Universal Service Administrative Company. We have gone through the federal program's requirements for bidding.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: March 9, 2026

8. **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 \$140,000.00 for professional services agreement for the implementation of Phase 3 of the K-12 Application & Enrollment solution.

Explanation: Bid Exempt

Tabulation:

Harvey Nash **\$140,000.00 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 3 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.

9. **OFFICE & TRAINING ROOM FURNITURE** **IACP**
Responsible party as indicated in the summary: Steve Noble, Luke Newman, Fabian Armendariz

Recommendation:

It is recommended that the Board approve the purchase of office and training room furniture using the Greenbush AEPA Contract #026-A with School Specialty (Appleton, WI) in an amount not to exceed \$150,000.00 for replacement and installation of office and training room furniture at the School Service Center.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

School Specialty **\$150,000.00 IACP**
Greenbush AEPA Contract #026-A

Funding Year and Funding: 2025-2026 Capital Outlay

Reason for Purchase: To modernize and standardize office and training room furniture at SSC in order to enhance operational efficiency, strengthen collaboration, and provide leadership and staff with an optimized environment that supports current and future District needs.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: March 9, 2026

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

Recommendation:

It was originally reported at the February 2nd, 2026, BOE meeting, \$30,070.00 would be paid to the Kansas Department of Agriculture (Manhattan, KS). One additional license is needed for Chester I Lewis in the amount of \$340.00, which was not accounted for in the renewal of food safety health inspection licenses for the continued operation of the District's food service cafeterias. It is now recommended that the Board approve \$340.00 for the additional licensure needed.

Explanation: Master Control

Tabulation:

Kansas Department of Agriculture	\$30,070.00
Additional licensure funds needed	\$ 340.00 MC
Total	\$30,410.00

Funding Year and Funding: 2025-2026

Nutrition Services Fund

Reason: Due to the move of Chester Lewis to the Cleaveland campus, the renewal of Cleaveland's food establishment license was not included in the invoice from the Kansas Department of Agriculture. This additional fee is for the food establishment license for Cleaveland for 4/1/26-3/31/27.

11. **FOOD – JANUARY 2026 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 \$423,877.99. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment A	\$423,877.99 MC
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Funding Year and Funding: 2025-2026

Nutrition Services Fund

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

12. **SUPPLY WAREHOUSE STOCK – JANUARY 2026 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 \$415,162.37 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment B	\$415,162.37 MC
------------------	------------------------

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.

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: March 9, 2026

13. FUEL REPORT – JULY- DECEMBER 2025

MASTER CONTROL

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is reported that fuel used to provide transportation has been purchased in the amount of \$1,403,697.43. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment C

\$1,403,697.43 MC

Funding Year and Funding: 2025-2026

General, Transportation & Special Ed Funds

Reason for Purchase: Transportation, Special Ed, and Facilities purchase fuel to be used for buses and District vehicles.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: March 9, 2026

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
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In accordance with BOE Policy 3304
Date: March 9, 2026

Summary

Description of products/services	Amount	Responsible Party
1. Registration Fees for IB Global Conference	\$35,000.00	Loren Hatfield
2. Radio Repeaters – Security	\$31,704.92	Terri Moses
3. Spider Lift	\$89,225.00	Luke Newman
4. Flooring Replacement – Annual	\$350,000.00	Luke Newman
5. HVAC RTU Replacement	\$156,065.00	Luke Newman
6. Interactive Flat Panel Installation Phase 5	\$350,000.00	Luke Newman
7. Wireless & Switching Infrastructure Upgrade (E-Rate)	\$4,369,906.00	Rob Dickson
8. K-12 Application & Enrollment Solution Implementation	\$140,000.00	Rob Dickson
9. Office & Training Room Furniture	\$150,000.00	Steve Noble, Luke Newman, Fabian Armendariz
10. Food Safety Health Inspection License Renewals (CORRECTION)	\$340.00	Fabian Armendariz
11. Food Report – January 2026	\$423,877.99	Fabian Armendariz
12. Supply Warehouse Stock – January 2026	\$415,162.37	Fabian Armendariz
13. Fuel Report – July – December 2025	\$1,403,697.43	Fabian Armendariz

**Request for Purchasing Approval
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Date: March 9, 2026

ATTACHMENT A

FOOD – JANUARY 2026

Order	DATE	Supplier	Item Description	Amount
WPS2607508	1/5/2026	BEN E KEITH COMPANY	NS5710 - CHEESE, PROCESSED AMERICAN, SLICED	\$ 2,907.50
WPS2607524	1/5/2026	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
WPS2607562	1/6/2026	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4jug/case	\$ 4,664.64
WPS2607573	1/6/2026	F & A FOOD SALES INC	Add funds to PO WPS2607573; F&A	\$ 823.50
WPS2607573	1/6/2026	F & A FOOD SALES INC	NS5733 - CHEESE, SHREDDED, CHEDDAR, MEDIUM SHRED, 4ct/5lb/case	\$ 4,666.50
WPS2607588	1/6/2026	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$ 1,795.00
WPS2607632	1/7/2026	LAND O' LAKES INC	NS5734 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 200ct/1oz/case	\$ 3,118.50
WPS2607633	1/7/2026	LAND O' LAKES INC	NS5730 - CHEESE, MOZZARELLA, SHREDDED, FANCY, 4ct/5lb/case	\$ 4,608.70
WPS2607634	1/7/2026	GOLD STAR FOODS INC	NS5950 - SOUR CREAM, PORTION PAK, 100ct/1oz/case	\$ 691.00
WPS2607648	1/7/2026	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 46,336.00
WPS2607649	1/7/2026	US FOODS INC	NS4827 - Cheetos Fantastix Ranch (1oz), Individual Size Portion, 104/1oz/cs	\$ 1,213.80
WPS2607649	1/7/2026	US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 485.52
WPS2607649	1/7/2026	US FOODS INC	NS4860 - Fritos Corn Chip (1oz), Individual Portion Size, 104/1oz/cs	\$ 1,245.60
WPS2607649	1/7/2026	US FOODS INC	NS5013 - Doritos Reduced Fat White Nacho (1oz), Individual Portion Size, 72/1oz/cs	\$ 28.63
WPS2607649	1/7/2026	US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 687.12
WPS2607649	1/7/2026	US FOODS INC	NS5055 - Funyuns (.75oz), Individual Portion Size, 104/.75oz/cs	\$ 242.76
WPS2607649	1/7/2026	US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 161.36
WPS2607649	1/7/2026	US FOODS INC	NS5182 - Lays Kettle Cooked 40 percent Less Fat Sea Salt & Vinegar (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 40.34
WPS2607649	1/7/2026	US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 80.68
WPS2607649	1/7/2026	US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 1,267.80
WPS2607649	1/7/2026	US FOODS INC	NS5195 - Sunchips Original (1oz), Individual Portion Size, 104/1oz/cs	\$ 4,855.20

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WPS2607649	1/7/2026	US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 1,697.28
WPS2607756	1/8/2026	F & A FOOD SALES INC	NS5540 - SPORTS DRINK, Non-carbonated, 24ct/20oz/case	\$ 1,933.75
WPS2607757	1/8/2026	GOLD STAR FOODS INC	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/case	\$ 427.20
WPS2607758	1/8/2026	GOLD STAR FOODS INC	NS5502 - COFFEE FLAVORED MILK, COLD BREW, VANILLA, 24ct/8oz/case	\$ 503.10
WPS2607759	1/8/2026	BEN E KEITH COMPANY	NS5591 - WATER, FLAVORED, CARBONATED WITH CAFFEINE, 12ct/case	\$ 706.20
WPS2607821	1/9/2026	BEN E KEITH COMPANY	NS2313 - JUICE, 100 percent JUICE, CARBONATED, CANNED, 24ct/8.3oz/case	\$ 2,428.80
WPS2607822	1/9/2026	F & A FOOD SALES INC	NS6310 - SAUCE, BARBECUE, PORTION PACK, 200ct/case	\$ 2,140.00
WPS2607853	1/12/2026	US FOODS INC	NS5738 - CREAM CHEESE SPREAD, INDIVIDUAL PORTION CUP, 100ct/1oz/case	\$ 2,759.25
WPS2607854	1/12/2026	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE, INDIVIDUAL PACKAGE, 48ct/4oz/case	\$ 5,132.16
WPS2607875	1/12/2026	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
WPS2607954	1/13/2026	US FOODS INC	NS4820- Cheetos Baked (.875 oz), Individual Portion Size, 104/.875oz/cs	\$ 1,438.56
WPS2607954	1/13/2026	US FOODS INC	NS4825 - Cheetos Fantastix Chili Cheese (1oz), Individual Size Portion, 104/1oz/cs	\$ 971.04
WPS2607954	1/13/2026	US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$ 242.76
WPS2607954	1/13/2026	US FOODS INC	NS4827 - Cheetos Fantastix Ranch (1oz), Individual Size Portion, 104/1oz/cs	\$ 242.76
WPS2607954	1/13/2026	US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 728.28
WPS2607954	1/13/2026	US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$ 728.28
WPS2607954	1/13/2026	US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 1,374.24
WPS2607954	1/13/2026	US FOODS INC	NS5027 - Doritos Reduced Fat Nacho Cheese (1oz), Individual Portion Size, 72/1oz/cs	\$ 337.56
WPS2607954	1/13/2026	US FOODS INC	NS5028 - Doritos Reduced Fat Spicy Sweet Chili (1oz), Individual Portion Size, 72/1oz/cs	\$ 171.78
WPS2607954	1/13/2026	US FOODS INC	NS5055 - Funyuns (.75oz), Individual Portion Size, 104/.75oz/cs	\$ 485.52
WPS2607954	1/13/2026	US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 242.04
WPS2607954	1/13/2026	US FOODS INC	NS5182 - Lays Kettle Cooked 40 percent Less Fat Sea Salt & Vinegar (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 80.68
WPS2607954	1/13/2026	US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 242.04

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WPS2607954	1/13/2026	US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 2,535.60
WPS2607954	1/13/2026	US FOODS INC	NS5195 - Sunchips Original (1oz), Individual Portion Size, 104/1oz/cs	\$ 4,369.68
WPS2607954	1/13/2026	US FOODS INC	NS5196 - Sunchips Harvest Cheddar (1oz), Individual Portion Size, 104ct/1oz/cs	\$ 1,213.80
WPS2607954	1/13/2026	US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$ 239.76
WPS2607954	1/13/2026	US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 3,182.40
WPS2607963	1/13/2026	US FOODS INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1mct/case	\$ 6,004.80
WPS2607967	1/13/2026	F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50lb/case	\$ 4,381.20
WPS2607982	1/13/2026	THE BRENNMAR COMPANY	NS6970 - BAG, DELI BAG, SLIDE SEAL, 10 in x 8 in, clear, saddle pack, 1000ct/case	\$ 8,685.60
WPS2607983	1/13/2026	GOLD STAR FOODS INC	NS6471 - SAUCE, PICANTE, PORTION PACK, 200ct/case	\$ 1,402.00
WPS2607984	1/13/2026	F & A FOOD SALES INC	NS6409 - SAUCE, CHICKEN DIPPIN, 100ct/case	\$ 5,569.20
WPS2607985	1/13/2026	F & A FOOD SALES INC	NS6349 - DRESSING, RANCH, 120ct/1oz/case	\$ 865.00
WPS2607987	1/13/2026	GOLD STAR FOODS INC	NS6348 - DRESSING, RANCH, PORTION PACK, 200ct/case	\$ 7,164.00
WPS2607988	1/13/2026	F & A FOOD SALES INC	NS6310 - SAUCE, BARBECUE, PORTION PACK, 200ct/case	\$ 2,140.00
WPS2607992	1/13/2026	GOLD STAR FOODS INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100Each/CASE, 100ct/1.5oz/case	\$ 6,289.65
WPS2608069	1/14/2026	US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$ 1,198.80
WPS2608098	1/15/2026	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
WPS2608116	1/15/2026	GOLD STAR FOODS INC	NS6357 - DRESSING, PAN ASIAN SESAME, PORTION PACK, 60ct/1.5oz/case	\$ 524.75
WPS2608117	1/15/2026	US FOODS INC	NS5980 - YOGURT, VANILLA FLAVOR, REDUCED SUGAR, LOW FAT, 6ct/64oz/case	\$ 5,141.76
WPS2608118	1/15/2026	US FOODS INC	NS1810 - TURKEY, SMOKED, SLICED, REFRIGERATED, .5oz slice	\$ 5,048.00
WPS2608122	1/15/2026	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 15,001.60
WPS2608212	1/20/2026	US FOODS INC	NS4820 - Cheetos Baked (.875 oz), Individual Portion Size, 104/.875oz/cs	\$ 479.52
WPS2608212	1/20/2026	US FOODS INC	NS4827 - Cheetos Fantastix Ranch (1oz), Individual Size Portion, 104/1oz/cs	\$ 242.76
WPS2608212	1/20/2026	US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 728.28
WPS2608212	1/20/2026	US FOODS INC	NS4860 - Fritos Corn Chip (1oz), Individual Portion Size, 104/1oz/cs	\$ 8,719.20
WPS2608212	1/20/2026	US FOODS INC	NS5013 - Doritos Reduced Fat White Nacho (1oz), Individual Portion Size, 72/1oz/cs	\$ 28.63

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WPS2608212	1/20/2026	US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 515.34
WPS2608212	1/20/2026	US FOODS INC	NS5027 - Doritos Reduced Fat Nacho Cheese (1oz), Individual Portion Size, 72/1oz/cs	\$ 7,595.10
WPS2608212	1/20/2026	US FOODS INC	NS5055 - Funyuns (.75oz), Individual Portion Size, 104/.75oz/cs	\$ 6,069.00
WPS2608212	1/20/2026	US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 201.70
WPS2608212	1/20/2026	US FOODS INC	NS5182 - Lays Kettle Cooked 40 percent Less Fat Sea Salt & Vinegar (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 40.34
WPS2608212	1/20/2026	US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 161.36
WPS2608212	1/20/2026	US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 1,014.24
WPS2608212	1/20/2026	US FOODS INC	NS5196 - Sunchips Harvest Cheddar (1oz), Individual Portion Size, 104ct/1oz/cs	\$ 121.38
WPS2608212	1/20/2026	US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$ 7,192.80
WPS2608212	1/20/2026	US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 1,485.12
WPS2608254	1/20/2026	F & A FOOD SALES INC	NS3520 - Cinnamon Toast Crunch Cereal, 25 percent less sugar, 60ct/case	\$ 12,546.00
WPS2608254	1/20/2026	F & A FOOD SALES INC	NS3526 - Lucky Charms Cereal, 25 percent less sugar, 60ct/case	\$ 12,546.00
WPS2608254	1/20/2026	F & A FOOD SALES INC	NS3527 - Cereal, cocoa puffs, 25 percent less sugar, 60ct/case	\$ 6,273.00
WPS2608254	1/20/2026	F & A FOOD SALES INC	NS3528 - Cereal, Honey Cheerios, 60ct/case	\$ 1,254.60
WPS2608254	1/20/2026	F & A FOOD SALES INC	NS3542 - Cereal, Trix, 60ct/case	\$ 8,782.20
WPS2608305	1/21/2026	GOLD STAR FOODS INC	NS5502 - COFFEE FLAVORED MILK, COLD BREW, ORIGINAL, 24ct/8oz/case	\$ 759.20
WPS2608334	1/21/2026	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4jug/case	\$ 4,664.64
WPS2608526	1/27/2026	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE, INDIVIDUAL PACKAGE, 48ct/4oz/case	\$ 5,132.16
WPS2608528	1/27/2026	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
WPS2608529	1/27/2026	US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$ 242.76
WPS2608529	1/27/2026	US FOODS INC	NS4828 - Cheetos Puffs (.7oz), Individual Size Portion, 72/.7oz/cs	\$ 7,595.10
WPS2608529	1/27/2026	US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 242.76
WPS2608529	1/27/2026	US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$ 242.76
WPS2608529	1/27/2026	US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 343.56

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WPS2608529	1/27/2026	US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 121.02
WPS2608529	1/27/2026	US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 40.34
WPS2608529	1/27/2026	US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 760.68
WPS2608529	1/27/2026	US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 848.64
WPS2608530	1/27/2026	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 15,001.60
WPS2608638	1/28/2026	BEN E KEITH COMPANY	NS6351 - DRESSING, CHIPOLTE RANCH, 4ct/1gal/case	\$ 2,977.92
WPS2608710	1/30/2026	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
WPS2608713	1/30/2026	US FOODS INC	NS5738 - CREAM CHEESE SPREAD, INDIVIDUAL PORTION CUP, 100ct/1oz/case	\$ 2,759.25
WPS2608714	1/30/2026	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$ 2,154.00
			TOTAL	\$ 423,877.99

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: March 9, 2026

ATTACHMENT B

SUPPLY – JANUARY 2026

Order	Creation Date	Supplier	Item Description	Purchase Order Amount
WPS2607558	1/6/2026	STAR LUMBER & SUPPLY CO INC	Hook, Double wardrobe hook, Aluminum, Aluminum clear coat finish, "Ives 582A92" ONLY	\$ 11,880.00
WPS2607561	1/6/2026	MIDLAND	Envelopes, Digital Window Envelope, PRINTMASTER Commercial 92019, #10 (24#) (90 GSM) White Wove Finish, 2500/Carton, 4 1/8" x 9 1/2" ONLY	\$ 377.84
WPS2607561		MIDLAND	Paper, 2 part Carbonless, 20#, 8 1/2" x 11", White and Canary, 2500sets/5000sheets	\$ 1,550.60
WPS2607561		MIDLAND	Paper, 3 part Reverse Carbonless, 20#, 8 1/2" x 11", Precollated 1670sets/5010sheets, White, Canary and Pink	\$ 523.83
WPS2607561		MIDLAND	Paper, bond, 20 lb., white, 3 hole, 8 1/2" x 11", 500 sheets	\$ 3,536.00
WPS2607561		MIDLAND	Paper, bond, multipurpose, goldenrod, 8 1/2" x 11", 500 sheets	\$ 834.00
WPS2607561		MIDLAND	Paper, bristol, card stock 67#, green, 8 1/2" x 11", 250 sheets/pkg.	\$ 563.20
WPS2607561		MIDLAND	Paper, bristol, card stock 67#, white, 8 1/2" x 11", 250 sheets/pkg.	\$ 8,704.00
WPS2607735	1/8/2026	SHERWIN WILLIAMS	Primer, overhead, interior, oil based, quick dry, white, 12oz, "Sherwin Williams MFG# PBOH45008 ONLY"	\$ 629.40
WPS2607876	1/12/2026	VERITIV OPERATING COMPANY	Cleaner, restorer, for floor maintenance, 1 gal., cleans while restoring top layer of floor finish, application by mop or using automatic scrubbing machine before burnishing, "BETCO 'One Step' #61804-00" ONLY	\$ 2,612.16
WPS2607876		VERITIV OPERATING COMPANY	Neutralizer for Carpet, All Fiber Rinse, PROCHEM #B109-4, Legend Brands Cleaning MFG# 8.695-021.0 ONLY	\$ 6,186.88
WPS2607876		VERITIV OPERATING COMPANY	Stripper, SPOT Spray, Diversey Heavy Duty Bravo Power Foam floor Stripper for Spot Buildup - 94966769, 23oz spray can, 12/case	\$ 760.80
WPS2607877	1/12/2026	PYRAMID PAPER COMPANY	Microfiber Cleaning Cloth, Blue, 16" x 16", package of 12, launderable, minimum 300 GSM (grams per square meter) fabric weight; "GOLDEN STAR# MC1616BLU300" ONLY	\$ 5,916.00
WPS2607877		PYRAMID PAPER COMPANY	Microfiber Cleaning Cloth, Red, 16" x 16", package of 12, launderable, minimum 300 GSM (grams per square meter) fabric weight; "GOLDEN STAR# MC1616RED300" ONLY	\$ 5,523.30
WPS2607878	1/12/2026	WILLIAMS LAFE T & ASSOC INC	Finish, for wooden/gym floors, oil modified urethane varnish, 42% or greater solids, 500-600 sq ft/gal. coverage, 5 gal. buckets; equivalent to "BUCKEYE 'SUPER 40'" or "BONA 'SUPERCOURT' POLY"	\$ 11,736.00
WPS2607878		WILLIAMS LAFE T & ASSOC INC	Neutralizer, for preparation of floors after stripping, neutralize alkaline residue from hard water deposits, urine salts, and ice melt. 1 Gallon; "Shineline Floor Prep, Spartan #302904" ONLY	\$ 297.60
WPS2607879	1/12/2026	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.	\$ 5,651.10
WPS2607917	1/12/2026	WILLIAMS LAFE T & ASSOC INC	Cleaner, for carpet soil extraction, in hot or cold water extraction machines, enzyme producing organic digestors, for residual odor control and organic waste removal, low foam, biodegradable, 1 Gallon; "Spartan CX3 BIO-ASSIST #311004" ONLY	\$ 6,576.00

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WPS2607917		WILLIAMS LAFE T & ASSOC INC	Cleaner, for removing lime & mineral deposits, concentrated, non-foaming, 1 gallon bottle; "Spartan Chemicals 'SparClean Delimer 55' #7655-04" ONLY	\$ 1,584.00
WPS2607917		WILLIAMS LAFE T & ASSOC INC	Cleaner, gallon, spot remover for carpets, Spartan SSE Carpet Pre-Spray & Spotter, "SPARTAN #3033-04" ONLY	\$ 4,680.00
WPS2607917		WILLIAMS LAFE T & ASSOC INC	Floor finish, 5 Gal., black-heel-mark resistant & non-scutting, High-gloss, acrylic polymer blend, 25% or greater non-volatile solids, 2000-3000 sq ft coverage; "Spartan iShine #545505" ONLY	\$ 67,680.00
WPS2607917		WILLIAMS LAFE T & ASSOC INC	Stripper, for floors, for use on all types of resilient flooring surfaces, aggressive and fast-acting, "Spartan EnduraStrip #006705" 5 Gal. ONLY	\$ 15,480.00
WPS2607918	1/12/2026	WILLIAMS LAFE T & ASSOC INC	*Aloe Free For Heights HS* Soap, Foam, hand and body wash, E2 Sanitizing, foamiQ, 4-1250ml/Case	\$ 5,895.60
WPS2607970	1/13/2026	WILLIAMS LAFE T & ASSOC INC	Cleaner, Multi surface, High dilution synthetic detergent concentrate, effective for top scrub on wax floors. mint fragrance, 1 Gallon, "Spartan Shinline Multi Surface	\$ 8,064.00
WPS2608105	1/15/2026	ACCREDITED LOCK SUPPLY	Door closer, silver aluminum finish, parallel arm mounting, fully adjustable spring power to accommodate sizes 1 through 6, includes nuts and bolts (SNBs) (1-3/4" minimum thickness), ASSA ABLOY DC6210-689-M54 ONLY	\$ 9,400.00
WPS2608106	1/15/2026	IML Security Supply Co	Access Door Control Hardware, Electric Strike, Complete Smart Strike for Deadbolt Locks, ASSA ABLOY, HES 1006CS, Securitron ONLY	\$ 1,166.61
WPS2608139	1/16/2026	Imperial Bag & Paper Company LLC	Paper, Toilet Tissue, 1000 ft. roll, 12 rolls per case, Universal jumbo roll tissue (JRT), durable 3.3 inch core, minimum 22 lb. gross case weight: Essity TJ0922A ONLY	\$ 48,937.20
WPS2608163	1/16/2026	BRADY INDUSTRIES OF KANSAS LLC	Cup, Paper Drywax, 100/Box Flat Bottom 5 oz. - Late shipment for WPS2600938	\$ 75.75
WPS2608362	1/22/2026	BRADY INDUSTRIES OF KANSAS LLC	Tissue, facial cleansing, 2 ply, white, interfolded, 100 tissues/box, 36 inner boxes/case, sold by the box; "KLEENEX Brand #KCC21400" ONLY Tissue, facial, KLEENEX, 100/Box, interfolded 2 ply, (36/Case)	\$ 11,715.84
WPS2608430	1/23/2026	WILLIAMS LAFE T & ASSOC INC	Soap, Foam, hand and body wash, no Dye, No fragrance, "Spartan Chemical foamiQ Simple Clean ONLY MFG#461200", 4-1250ml/Case	\$ 47,424.00
WPS2608444	1/23/2026	Shamrock Manufacturing Co., Inc.	Nitrile Exam Gloves, (Large), Powder-Free 100-150/Box, Beaded cuff, latex free, approximately 4mil. thickness, ambidextrous, medical grade	\$ 1,620.00
WPS2608444		Shamrock Manufacturing Co., Inc.	Nitrile Exam Gloves, (Medium), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 1,620.00
WPS2608444		Shamrock Manufacturing Co., Inc.	Nitrile Exam Gloves, (XL), powder-free, 100-150/box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 1,620.00
WPS2608444		Shamrock Manufacturing Co., Inc.	Vinyl disposable gloves, Extra Large, XL, general purpose, powder free, latex free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact Vinyl Gloves, Extra Large,	\$ 2,176.00
WPS2608444		Shamrock Manufacturing Co., Inc.	Vinyl disposable gloves, Large, L, general purpose, powder free, latex free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact Title 21 CFR Part 177	\$ 2,176.00

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WPS2608444		Shamrock Manufacturing Co., Inc.	Vinyl disposable gloves, Medium, M, general purpose, powder free, latex free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact	\$ 2,176.00
WPS2608458	1/23/2026	Service Lamp Corporation	Lamp, fluorescent, 48" 4100k, 30PK - Sato S8420-32 4100k, or Phillips F32T8/TL941/ALTO, or F32T8/TL841/ALT	\$ 10,041.90
WPS2608483	1/26/2026	SCHOOL NURSE SUPPLY	Thermometer Probe Covers, Welch Allyn SureTemp Disposable Probe Covers, package of 250, for use with Welch Allyn SureTemp 678,679,690,692 thermometers, Welch Allyn #05031-750 ONLY	\$ 625.20
WPS2608607	1/28/2026	ENVISION INDUSTRIES INC	FPC ONLY, Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	\$ 29,420.00
WPS2608607		ENVISION INDUSTRIES INC	Liner, Small, 16 Gallon, 250/Box, .7 mil, #P3320ZxC	\$ 15,276.56
WPS2608607		ENVISION INDUSTRIES INC	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	\$ 49,888.00
WPS2608610	1/28/2026	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Baltic Birch, 5/8" (15mm) thickness, 4' x 8', 11 ply, BB/BB face and back grade, birch core, 26 sheets per bundle	\$ 2,561.00
			Total	\$ 415,162.37

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ATTACHMENT C

FUEL – JULY TO DECEMBER 2025

Supplier Name	Purchase Order Number	Invoice Number	Invoice Date	Amount Paid
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101005762	07/16/2025	\$ 9,992.47
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101005763	07/16/2025	\$ 8,943.12
HAMPEL OIL DISTRIBUTORS INC	WPS2600429	92004194	07/23/2025	\$ 822.55
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101005816	07/29/2025	\$ 21,048.53
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101005900	08/13/2025	\$ 20,505.07
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101005941	08/26/2025	\$ 14,619.89
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005969	08/27/2025	\$ 19,630.89
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005970	08/27/2025	\$ 19,633.17
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005971	08/27/2025	\$ 19,438.51
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005972	08/27/2025	\$ 19,602.69
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005973	08/28/2025	\$ 18,799.94
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005974	08/28/2025	\$ 19,492.17
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005975	08/28/2025	\$ 20,172.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005976	08/28/2025	\$ 19,884.69
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	CANCEL - COM101005992	08/31/2025	\$ -
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005992	08/31/2025	\$ 19,366.20
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005999	08/31/2025	\$ 20,473.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006004	08/31/2025	\$ 20,538.77
HAMPEL OIL DISTRIBUTORS INC	WPS2603203	92032781	09/17/2025	\$ 1,111.61
HAMPEL OIL DISTRIBUTORS INC		92032781	09/17/2025	\$ 1,111.61
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	ENG101243393	09/23/2025	\$ 21,102.09
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101243392	09/23/2025	\$ 20,137.08
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101243394	09/23/2025	\$ 20,093.86
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006198	09/24/2025	\$ 20,130.29
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006203	09/24/2025	\$ 20,021.78
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006204	09/24/2025	\$ 19,986.65
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006205	09/24/2025	\$ 19,777.57
HAMPEL OIL DISTRIBUTORS INC	WPS2603493	92036265	09/24/2025	\$ 667.50
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101006209	09/26/2025	\$ 19,258.73
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006216	09/26/2025	\$ 18,959.74
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006217	09/26/2025	\$ 18,921.94
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006218	09/26/2025	\$ 19,058.45
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006219	09/26/2025	\$ 18,963.48
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006220	09/29/2025	\$ 18,886.40

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MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006229	09/30/2025	\$	18,942.90
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006241	09/30/2025	\$	19,014.87
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006242	09/30/2025	\$	18,655.15
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101244577	10/13/2025	\$	18,713.03
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101244578	10/13/2025	\$	16,590.05
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006307	10/20/2025	\$	18,718.91
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006312	10/20/2025	\$	18,126.50
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006313	10/20/2025	\$	19,008.15
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006314	10/20/2025	\$	18,385.57
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006315	10/20/2025	\$	18,357.50
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006316	10/20/2025	\$	18,676.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101006332	10/24/2025	\$	19,809.71
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101006369	10/29/2025	\$	19,465.64
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006371	10/29/2025	\$	18,596.58
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006372	10/29/2025	\$	17,270.73
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006373	10/29/2025	\$	19,946.89
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006374	10/29/2025	\$	20,709.58
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006392	10/31/2025	\$	19,977.41
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006399	10/31/2025	\$	20,052.76
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101246190	11/11/2025	\$	19,170.00
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101246191	11/11/2025	\$	18,779.12
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101246192	11/11/2025	\$	19,754.49
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101246193	11/11/2025	\$	19,848.57
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	ENG101246625	11/19/2025	\$	20,252.91
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101246626	11/19/2025	\$	19,637.23
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101246627	11/19/2025	\$	20,105.55
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101246960	11/25/2025	\$	20,259.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101246961	11/25/2025	\$	19,605.52
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101246962	11/25/2025	\$	18,822.15
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006581	11/30/2025	\$	18,085.90
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006582	11/30/2025	\$	18,896.09
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101247741	12/12/2025	\$	17,364.29
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101247742	12/12/2025	\$	18,035.69
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101247743	12/12/2025	\$	18,151.92
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101247744	12/12/2025	\$	18,035.69
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101247745	12/12/2025	\$	17,067.75
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	ENG101247897	12/16/2025	\$	18,239.07
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101247893	12/16/2025	\$	17,077.34

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MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101247894	12/16/2025	\$	16,887.72
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101247895	12/16/2025	\$	18,035.69
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101247896	12/16/2025	\$	17,787.82
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	ENG101248331	12/29/2025	\$	16,960.07
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101248327	12/29/2025	\$	17,359.21
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101248328	12/29/2025	\$	16,646.96
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101248329	12/29/2025	\$	16,564.95
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101248330	12/29/2025	\$	16,095.04
TOTAL				\$	1,403,697.43

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

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
January 30, 2026

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 11:45 a.m., on January 30, 2026, with President Stan Reeser presiding. Present: Diane Albert, Julie Hedrick, Stan Reeser, and Amy Warren. Absent: Amy Jensen, Melody McCray-Miller, and Ngoc Vuong.
Workshop	
Optimizing District Resources through the Lens of the Facilities Master Plan	Addi Lowell, Chief Financial Officer, and Stephen Christian, Chief Human Resources Officer, gave an interactive presentation on optimizing district resources through the lens of the Facilities Master Plan. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Capital Funding & Bond Financing	Addi Lowell, Chief Financial Officer, and Gil Alvarez, Deputy Superintendent, presented information on the district's capital funding and bond financing for Wichita Public schools. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
KSHSAA Board of Directors and KSHSAA Appeal Board	Loren Hatfield, Assistant Superintendent of Secondary Schools, provided an overview of the application process for the Kansas State High School Activities Association (KSHSAA) Board of Directors and the Appeal Board highlighting the deadline of February 15, 2026.
Adjournment	Ms. Warren left the meeting at 12:51p.m. At approximately 12:52 p.m., the workshop adjourned.

Litona Hoyt
Clerk of the Board

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Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
February 2, 2026

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 February 2, 2026, with President Stan Reeser presiding. Present: Diane Albert, Julie Hedrick, Stan Reeser, and Amy Warren. Absent: Amy Jensen, Melody McCray-Miller, and Ngoc Vuong.
Moment of Silence/Pledge of Allegiance	The business portion of the meeting opened with a moment of silence followed by the Pledge of Allegiance led by Northwest High School Color Guard.
Public Hearing Regarding School Closing and Student Reassignment	A public hearing was held regarding the advisability of closing Chester I. Lewis Alternative Education Academy. LaVonta Williams shared her experience at Chester I Lewis and asked the board to consider bringing the name back. Martin Schoket shared his experience as a Chester I. Lewis teacher.
Presentations	
Good News – Above and Beyond Award Presented to BOE from Employer Support for the Guard	Corinthian Kelly, Director of Partnerships and Belonging, along with Employer Support of the Guard and Reserve Volunteer Clint Moyer, presented the Above and Beyond Award to the USD 259 School Board from the Department of Defense Employer Support of the Guard and Reserve.
Good News – Battle of the Books 2026	Gail Becker, Library Media and Textbook Services Supervisor, shared results from the 31st Battle of the Books competition and recognized the following teams: <u>Buckner Elementary</u>: Matthew O'Dell, Theo Borst, Gen Rhoades, and Thomas Bartkoski <u>College Hill Elementary</u>: Charlie Woods, Lea Gilmore, Ko Sage, and Layla Baker <u>Hyde Elementary</u>: Henry Lyman-Myers, Cora Merrill, Clara Musaji, and Emma Pendergraft <u>Riverside Elementary</u>: Azadi Roberts, Paislee Hoffman, Abigail Wine-Strole, and Lillah Geren
Good News – Wichita Public Schools Foundation Superintendent's Breakfast Recap	Greer Cowley, Director of the Wichita Public Schools Foundation, shared an overview of the 2nd annual Superintendent's Breakfast and the funds raised for supporting various district programs.
Good News – Recognizing Microsoft Office Specialist State Top 10 Student Achievements	Amanda Young, Principal at Education Imagine Academy, recognized high school students who placed top 10 in state for the Fall Qualifier of the 2026 Microsoft Office Specialist US National Championships: Sean Jamis – Education Imagine Academy Joseph Palanga – Education Imagine Academy

	Mia Wu – Education Imagine Academy Ilina Kulkarni – East High School Gaurish Sridhar – East High School Minh Nguyen – East High School Jack Merrick – East High School Yusuf Bravo – East High School Elijah Corpus – East High School
United Teachers of Wichita	Katie Warren, UTW President, urged the board to review policies P1221 and P1229 as they relate to class sizes.
Service Employees International Union	Katie Warren, relayed a message from Esau Freeman, expressing gratitude regarding the recent Superintendent's Breakfast and looking forward to district collaboration.
	Ms. Hedrick left the meeting at 6:33 p.m. and returned at 6:34 p.m.
Public Communications	Trish Hileman – School closures Josh Fredrick – Budget and school closures Walt Chappell – School closures Rebecca Armstrong – Inclusion of community in District decisions Socorro Esqueda – Safety at Horace Mann Elementary School Claire Willenberg – Neighborhood schools Aaron Andrews – School closures Fatima Sonora – OK Elementary Amy Draut – School closures
Education	
Reading Interventions in Wichita Public Schools	Amanda Sharshel, Executive Director of Elementary Curriculum and Instruction, and Justin Kasel, Executive Director of Secondary Curriculum and Instruction, provided an overview of the district's multi-tiered system of supports and intentional programming. They also shared the district's winter assessment data, including results from Really Great Reading and the Fastbridge aReading screener for middle school. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Report	
Facilities and Enrollment Review	Gil Alvarez, Deputy Superintendent, and Steve Noble, Chief Operations Officer, shared results from the staff listening tour, spoke to the district's ongoing engagement efforts, and gave an overview of the facilities master plan. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Consent	Mr. Reeser (Ms. Hedrick) moved the Board of Education approve the consent agenda with the exception of item E.1, Edia Math Support Software which will come back for consent on the March board meeting. The motion passed 4-0.
Human Resources Report Appendix 2	<u>Recommendation</u> : Board approval.

WPS Claim – September 3-4, 2025 Hailstorm	<u>Recommendation:</u> It is recommended the Board authorize an amount not to exceed \$5,921,458 for damage and expenses related to hailstorm occurring September 3-4, 2025.
2026-27 Calendar Revision Appendix 3	<u>Recommendation:</u> It is recommended that the Board adopt the revised 2026-27 District Calendar, including move of the District Inservice Day from November 23 (Monday) to Tuesday, November 3 (Election Day), Conference Release Day from November 24 (Tuesday) to November 23 (Monday), Observance of Veterans Day on November 11 (Wednesday) to November 24 (Tuesday), and designating November 11 (Wednesday) as a day in which school is in session.
2027-28 Calendar Appendix 4	<u>Recommendation:</u> It is recommended that the Board adopt the 2027-28 District Calendar, including the First Day of School on August 12, 2027 and Last Day of School on May 24, 2028.
Treasury Warrants: December 2025 Appendix 5	<u>Recommendation:</u> Board Approval
Monthly Finance Report: December 2025 Appendix 6	<u>Recommendation:</u> Board Approval
Financial Resolutions – Update Appendix 7	<u>Recommendation:</u> It is recommended the Board approve the following resolutions: 1) Resolution – Depository Banks 2) Resolution – Municipal Investment Pool 3) Resolution – Activity Funds 4) Resolution – Credit Card Authorization 5) Resolution – Commerce Bank Credit Card Accounts 6) Resolution – Authorization to Transfer 7) Resolution – Certification of Authorization to Transfer 8) Resolution – Home Rule No 1 – Donations 9) Resolution – Information Management: Destruction of Certain District Documents
Design Services – North Structural Repairs – Phase 3 Additional Fees	<u>Recommendation:</u> It is recommended that the Board approve an amendment to Schaefer Architecture's contract for Phase 3 Design Services for North High School structural repairs in the amount of \$39,961.57, bringing the total Phase 3 design fees to \$326,344.59 and the overall design services total for Phases 1 through 3 to \$1,307,952.89.
Various – Stage Curtain Replacement	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Omaha Stage Equipment, Inc., to replace the stage curtains at the schools listed above, in an amount not to exceed \$357,362.50.
Dodge – Refinish Concrete Floors	<u>Recommendation:</u> It is recommended that the Board enter into a service contract with Reddi Flooring to refinish the concrete floors at Dodge Elementary School, in an amount not to exceed \$40,600.
Hyde – Structural Repairs	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Reconstruction Services, LLC, for structural repairs in the tunnels of Hyde Elementary School, in an amount not to exceed \$1,300,000.
Wilbur – Roof Top Unit Installation	<u>Recommendation:</u> It is recommended that the Board enter into a service contract with Kruse Corporation for the installation of three RTUs at Wilbur Middle School in an amount not to exceed \$52,876.80.

Chisholm Trail – Chiller Installation	<u>Recommendation:</u> It is recommended that the Board enter into a service contract with Kruse Corporation for the installation of two chillers at Chisholm Trail Elementary School, in an amount not to exceed \$84,364.																								
Bostic – Chiller Installation	<u>Recommendation:</u> It is recommended that the Board enter into a service contract with Kruse Corporation for the installation of a chiller at Bostic Elementary School, in an amount not to exceed \$53,975.																								
Future Ready Center – Ceiling and Lighting Replacement	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Cherokee Construction, Inc, to replace the ceiling and lighting at the Future Ready Center, in an amount not to exceed \$48,895.00.																								
Design Services – Northwest and West Roof Top Unit and Roofing Replacement	<u>Recommendation:</u> It is recommended that the Board enter into a contract with SPT Architecture for design services related to the replacement of the RTUs and roofing system above the competition gym at Northwest High School and roofing system above the competition gym at West High School, in amount not to exceed \$60,000.																								
Property Rentals and Management Software – Facilitron, Inc.	<u>Recommendation:</u> It is recommended that the Board enter into an agreement with Facilitron, Inc, for the implementation of their Property Rentals and Management Software. District General Counsel has approved of this agreement.																								
Cross-Lot Access Agreement – City of Wichita – Colvin	<u>Recommendation:</u> It is recommended that the Board enter into an agreement with City of Wichita for a cross-lot access agreement at Colvin Elementary School. District General Counsel has approved of this agreement.																								
Purchasing Consent Appendix 8	<u>Recommendation:</u> Board approval. <table><tr><th>Description of Products/Services</th><th>Amount</th><th>Responsible Party</th></tr><tr><td>1. Security Device Installation</td><td>\$600,000.00</td><td>Luke Newman/Terri Moses</td></tr><tr><td>2. Power Generator System</td><td>\$42,681.00</td><td>Luke Newman</td></tr><tr><td>3. Power Generator Installation</td><td>\$51,370.00</td><td>Luke Newman</td></tr><tr><td>4. WebCRD Support and Maintenance</td><td>\$22,464.99</td><td>Fabián Armendáriz</td></tr><tr><td>5. Food safety health inspection license renewals</td><td>\$30,070.00</td><td>Fabián Armendáriz</td></tr><tr><td>6. Food – December 2025</td><td>\$4,547,030.94</td><td>Fabián Armendáriz</td></tr><tr><td>7. Supply Warehouse Stock – December 2025</td><td>\$169,033.10</td><td>Fabián Armendáriz</td></tr></table>	Description of Products/Services	Amount	Responsible Party	1. Security Device Installation	\$600,000.00	Luke Newman/Terri Moses	2. Power Generator System	\$42,681.00	Luke Newman	3. Power Generator Installation	\$51,370.00	Luke Newman	4. WebCRD Support and Maintenance	\$22,464.99	Fabián Armendáriz	5. Food safety health inspection license renewals	\$30,070.00	Fabián Armendáriz	6. Food – December 2025	\$4,547,030.94	Fabián Armendáriz	7. Supply Warehouse Stock – December 2025	\$169,033.10	Fabián Armendáriz
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Teeter Leadership Group Contract (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the renewal of leadership coaching and professional development from Teeter Leadership Group in an amount not to exceed \$135,000.																								
Annual East High International Baccalaureate Program Examination and Membership Fees	<u>Recommendation:</u> It is recommended that the Board approve payments to International Baccalaureate Organization not to exceed \$49,000.00.																								

Legal Services: Fleeson, Gooing, Coulson & Kitch and McDonald Tinker PA	<u>Recommendation:</u> It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for December 2025 in the amount of \$18,028.72 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$10,783.30 to McDonald Tinker PA.
BOE Meeting Minutes for January 9, 2026 Board Workshop Appendix 9	<u>Recommendation:</u> Board approval.
BOE Meeting Minutes for January 12, 2026 Board Meeting Appendix 10	<u>Recommendation:</u> Board approval.
Board Meeting Date Changes Appendix 11	<u>Recommendation:</u> Board approval.
Resolution - School Closure Appendix 12	<u>Recommendation:</u> Board approval.
Reports and Requests	
Superintendent's Report	Superintendent Kelly Bielefeld made brief comments regarding the recent snow day and thanked essential staff.
New Business and Board of Education Requests	None
Adjournment	Ms. Albert (Ms. Warren) moved that the meeting adjourn. The motion passed 4-0. At approximately 8:34 p.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board

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

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
February 20, 2026

Roll Call	The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in session in the Wichita Public Schools Alvin E. Morris Administrative Center, at approximately 10:00 a.m., on February 20, 2026, with President Stan Reeser presiding. Present: Diane Albert, Julie Hedrick, Amy Jensen, Stan Reeser, and Ngoc Vuong, and Amy Warren. Absent: Melody McCray-Miller.
Workshop	
Electronic Devices	Loren Hatfield, Assistant Superintendent of Secondary Schools, facilitated board group work focused on clarifying expectations and assessing risks related to electronic devices in response to proposed legislation, and on identifying priority areas for consideration by the Policy Committee. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
	At approximately 11:20 a.m. Ms. Albert left the meeting.
Consent	Ms. Hedrick (Ms. Warren) moved the Board of Education approve the consent agenda as presented. The motion passed 6-0.
Structural Repairs at North High School - Con	<u>Recommendation:</u> It is recommended that the Board amend the contract with Hutton Corporation to include Guaranteed Maximum Price (GMP) #4 in the amount of \$5,933,538.00. This will bring the cumulative total for GMP #1 through #4 to \$20,233,347.00.
	At approximately 11:23 a.m. Ms. Albert returned to the meeting.
Adjournment	Mr. Reeser (Ms. Albert) moved that the meeting adjourn. The motion passed 6-0. At approximately 11:24 a.m., the workshop adjourned.

Litona Hoyt
Clerk of the Board

P0275 REQUESTS FOR INFORMATION - BOARD OF EDUCATION

BOARD POLICY

The Superintendent, administration, and Board must maintain open lines of communication. The Board and Superintendent agree that the Board has a responsibility and a right to be informed. The Board must decide how much information it expects the Superintendent and/or administration to provide, how the information will be provided, the way it will be provided, and the time frame in which it should be provided.

Implemental Procedures:

1. All individual Board request for reports, analysis, or research ~~generally should~~ **shall** be made in writing **and in such form as the Board Clerk may request ("Board Request Form")**. ~~during a regular or special called Board meeting, or a committee of the whole agenda review, or board workshop.~~
 - a. ~~Unless a~~ **No reports, analysis, or research shall be provided by District staff except pursuant to a Board Request Form.** ~~is completed by an individual Board member, no request for reports, analysis, or research shall be provided by staff.~~
2. Following each Board meeting, the Superintendent **will consult with the Board President to determine if the BOE Request is permissible concerning the handling of outstanding Board requests.**
- 2.3. ~~The Superintendent will assign each new request with the an administrator responsible for to fulfilling the each Board request and will list a tentative~~ **provide an anticipated completion date on the BOE Requests file to the Board President and the BOE member who made the request. The Superintendent will confirm with the Board member who made the request how many staff hours it will take to fulfill the request and the tentative completion date. All Board members and Executive Council members will receive an updated BOE Requests file report periodically. and BOE Agenda Planner file. The BOE Agenda Planner lists agenda items.**
 - a. If the Superintendent reviews a request with staff and estimates it will take more than two hours to complete, the Superintendent will communicate with the Board member who made the request about the amount of time estimated to complete the request. This will allow the Board member the opportunity to revise the request so it will take less than two hours to complete, or to withdraw the request.
 - b. If a Board member agrees to withdraw a request, this will be noted in the next BOE Requests **file report** that is sent to the Board. The request will then be deleted from the BOE Requests **file report**.
 - c. If ~~the a~~ request is not revised or withdrawn, the Superintendent will bring the request back to the Board at its next business meeting for the Board's consensus or a vote.
 - d. If a request is not fulfilled in a timely manner ~~for the Board member who made the request,~~ the Board member can consult with Board President and the Superintendent about the completion date. If necessary, the Board member, Board President, and/or Superintendent can bring a request back to the Board for further discussion.
- 3.4. ~~Once a response has been prepared to any Board request, all Board members shall be offered a copy of the information at the same time.~~
- 4.5. ~~Board members shall not bypass the Superintendent to request reports, analysis or research from staff. While a Board member may on occasion discuss issues with other staff members, it is important each member understand these discussions are brief and shall be limited only to~~

information gathering. In order to achieve equitable access to information, any staff prepared documents will be offered to all Board members.

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

Administrative Responsibility: Board of Education

Latest Revision Date: ~~December 2017~~ [March 2026](#)

Previous Revision Date: [December 2017](#) ~~July 2008 P0275~~

P1401 DEVELOPMENT OF SCHOOL EMBLEMS

BOARD POLICY:

Each school shall conduct activities necessary to design and develop items emblematic of school traditions, such as school rings, insignia, etc. Information regarding the sale or rental of such items will be disseminated by school personnel. Specific Board policies relating to school rings, yearbooks, and student publications shall be considered when these items are involved.

Administrative Implemental Procedures:

1. Item design and specifications will be identified by personnel of the individual school.
2. School personnel may alter the design and specifications of designated items when it is deemed desirable to do so.
- ~~3. Item design and specifications may be reviewed by a local committee of merchants to determine if the description contains adequate information for manufacturers.~~
- 4.3. School personnel are responsible for designating items that meet specifications.
- 5.4. Suppliers of emblematic items will be requested for price quotations to be used in the dissemination of information concerning the item.
- 6.5. All suppliers of items adjudged to meet official design and specifications are to be informed that students may purchase from any of the qualifying suppliers, except when uniformity and/or practicality is considered essential by the school; in such cases, items will be supplied by a single bidder or proposer.
- 7.6. Business relative to emblematic items conducted on school property must be conducted at times other than during school hours.
- 8.7. Items purchased or rented may be let to the lowest responsible bidder or proposer in accordance with purchasing procedures of the Purchasing Department of Unified School District 259.

Administrative Responsibility: Elementary and Secondary Education Offices

Latest Revision Date: ~~November 2007~~ **March 2026**

Previous Revision Date: **November 2007** ~~July 1994 P1401~~

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

P1412 DONATIONS – COMPUTER TECHNOLOGY, EQUIPMENT, MATERIALS & SUPPLIES

BOARD POLICY:

Campuses and the district may accept computer technology, equipment, materials, supplies, and/or money for such items, provided these items meet the district's minimum standards. The USD 259 Strategic Communications department is the single point of contact for all donated items, and they will route the request to the appropriate district department for acceptance and the redistribution of small items, large items, equipment, and computer technology.

Administrative Implemental Procedures:

1. **Inspection and Acceptance.** Equipment and computer technology donations shall not be accepted until they are inspected. All donated computer technology must meet the minimum hardware specifications for donated computers as defined by the ~~Hardware Standards~~ **Technology** Committee. District staff shall comply with district, local, state, and federal guidelines in accepting donations. If the district accepts an item that cannot be distributed, the item may be disposed according to P3316 - *Disposition of Surplus or Obsolete Supplies and Equipment*.
2. **Permission to Accept Computer Technology.** Acceptance and installation of computer technology items (e.g., hardware, software, accessories, network equipment, and infrastructure) requires the prior approval of both the building principal and the Chief Information Officer or their designees. All donated computer technology, including stand-alone units, must be able to support the district's standard anti-virus software in order to manage risk throughout the system. No exceptions will be granted without written approval of the Chief Information Officer or a designee. Such approval may also be granted by e-mail or other electronic means. Principals shall consult with the Chief Information Officer at Management Information Systems or designee to determine maintenance status.
3. **Permission to Accept Donations Other Than Computer Technology.** Acceptance of donations that impact building equipment and grounds; building support services; design and construction; and energy management – including installation costs - requires the prior approval of both the building principal and the Division Director of Facilities or their designees. Principals shall consult with the Facilities Division to determine maintenance status. Written permission from the Division Director of Facilities is required for major repair or replacement of any donated items.
4. **Purchases with Donated Funds.** Prior to the purchase of items using donated funds, principals shall review applicable Purchasing policies (e.g., P3300 –Vendors, P3304 – Authorization to Purchase, P3307 – Credit Procurement Cards, etc.) and consult with the Purchasing Department to determine specifications and/or recommendations as warranted. All funds donated to a campus shall be deposited in an account at the campus, with the exception of library gift funds. Library gift funds shall be deposited with the cashier of USD 259, and orders for books shall be completed according to directions from Library Media and Textbook Services.

5. Donation Receipts. All donations become the property of the Wichita Public Schools, a non-profit public school district. Receiving campuses or district offices shall provide donors with IRS receipts at the time donations are received. The official USD 259 donation receipt form is located on the Strategic Communications portal site. IRS receipts include a brief description of the item(s) donated. Donors are responsible for assessing the value of donations for IRS purposes.
6. Fixed Asset System: New and Used Items Valued at \$2,000 or More. New technology, equipment, furniture, and machinery that meet standards described in P3355 - *Fixed Asset Accounting System* shall be reported to the supervisor of Fixed Assets. Used technology, equipment, furniture, and machinery donated to the district that does not meet the \$2,000 threshold are not to be reported to the supervisor of Fixed Assets.
7. Maintenance. Any donated item accepted through the above approval process will receive minor and routine maintenance until the department that provides such services deems the maintenance cost-inefficient and/or the item obsolete. Items not meeting standards or installed without receiving prior approval may be removed.
8. Permission to Accept Chemicals, Scientific/Medical Equipment and Animals: Acceptance of chemicals, scientific and/or medical equipment, and animals requires the prior approval of both the building principal and Environmental Services. All donations of chemicals must meet appropriate standards for use in an educational setting. All equipment must meet district standards for computer technology, including stand-alone units, and as appropriate, must be able to support the district's standard anti-virus software in order to manage risk throughout the system. No exceptions will be granted without written approval of Environmental Services, the Chief Information Officer, or a designee. Such approval may also be granted by e-mail or other electronic means. Principals shall consult with the Chief Information Officer or designee to determine maintenance status. Donations of animals must also be approved by Environmental Services.
9. Other Fund-Raising and Donations. Other fund-raising and donations are governed by the following Board policies: P1408 – *Commercial or Proprietary Functions*; P1409 – *Employee Fund-Raising Campaigns*; P1410 – *Financial Campaigns and Money-Raising Projects*; P1411 – *WPS Gift Funds*; and P7105 – *Private Funding of Building and Site Improvements*.

The Board attorney has approved this policy in form and content.

Administrative Responsibility: Operations Division

Latest Revision Date: ~~August 2013~~ **March 2026**

Previous Revision Date: **August 2013** ~~December 2011~~ P1412

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

P1800 COMPREHENSIVE ASSESSMENT PROTOCOL

BOARD POLICY:

~~The Assessment and Research office~~**Learning Services** has the responsibility for coordinating district wide assessment programs including formative screeners, diagnostics, progress monitoring, and outcome assessments. Principals are responsible for the administrative implementation of the basic program.

Administrative Implemental Procedures:

1. The assessment program affords continuous, uniform measurement of educational progress and abilities and is an integral part of the individual school's program for evaluating student achievement. It also serves in system-wide evaluation aligned with providing a systemic Multi-Tier System of Supports (MTSS).
2. Assessment data may be shared with parents, lawful custodians, or students through personal conferences, profile sheets and district reports. Release of all assessment information shall be consistent with existing policies.
3. General instructions and assessment administering procedures will be provided in the assessment administration guides and supporting assessment bulletins supplied by ~~Assessment and Research~~**Learning Services**.
4. The administration of diagnostics ~~are~~**is** expected in the district's assessment protocol for providing a coherent MTSS.
5. Assessment revision considerations will be submitted to ~~Assessment and Research~~**Learning Services**. ~~Assessment and Research~~**Learning Services** ~~will function as the annual~~**will annually review considerations for revisions and provide updates to** ~~reviewing and recommending committee for the district's Comprehensive Assessment Protocol~~**to all principals and district leaders**.
6. Building principals are responsible for making provisions for the implementation and administration of the basic assessment program as outlined by the district protocols for providing a MTSS.
7. All students, including students with disabilities and English language learners are expected to participate in assessments outlined in the district's Comprehensive Assessment Protocol. Exemptions for special needs students or procedures outside the standardized administration may be granted by the ~~Executive Director of Assessment and Research~~**Assistant Superintendent of Learning Services** in collaboration with the Assistant Superintendent of Student Support Services.
8. The results of student performance on all district summative assessments will be prepared and disseminated on an annual basis. The reporting process will include separate reports for each summative assessment program and annual summaries of summative test results for each school.
9. The annual report for the preceding school year will be prepared and made available ~~on or before September 15~~**to the Superintendent and Board of Education by request**.

Administrative Responsibility: [Learning Services](#)~~Assessment and Research~~
Latest Revision Date: ~~June 2021~~
Previous Revision Date: [June 2021](#)~~October 2011~~ P1800

P2212 PARENT TEACHER GROUPS

BOARD POLICY:

A major purpose of the Parent-Teacher Groups is to promote the cooperation of parents, teachers, and other adult citizens in matters concerning the education and welfare of students.

Administrative Implemental Procedures:

1. The Parent-Teacher Groups shall be encouraged to explore educational issues facing the particular school and the school district. The Parent-Teacher Group may be a source of community opinion for the administration and the Board of Education, as well as a communications link between the school and parents. The Parent-Teacher Group is encouraged to represent the interests and concerns of parents to the school, as well as to work with the school in the solution of these mutual problems.
2. The principal works as a consultant, leader, or interpreter with parent-teacher groups and ~~committees~~ others.
3. The principal or a representative appointed by the principal shall ~~be an executive member of~~ be the chairperson of the Executive Committee of the Parent-Teacher Group.
4. Requests from the Parent-Teacher Group to teachers and students or from teachers to the Parent-Teacher Association are handled through the principal's office.
5. School facilities and equipment are to be made reasonably available to the Parent-Teacher Group.
6. Limited building-based clerical assistance, including distribution of printed materials and financial record-keeping, may be given to Parent-Teacher executive groups at the discretion of the building principal.
7. At the secondary level, the individual Parent-Teacher Groups may elect to expand their membership to include students (Parent-Teacher-Student Groups).

Administrative Responsibility: Elementary and Secondary Education Offices

Latest Revision Date: ~~January 2019~~ March 2026

Previous Revision Date: ~~January 2019~~ October 2007 P2212

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

P3360 ADDING OR DELETING ITEMS FROM STOCK

BOARD POLICY:

The district's Supply Manager, by authority of the Division Director of **Logistics and Administrative Services Operations**, is responsible for monitoring the usage of all stock items. Inventories of stock shall be reviewed regularly to identify slow moving (excess or obsolete) items or other items, which should be included in stock.

Administrative Implemental Procedures:

1. The ~~Inventory Assignment Committee, consisting of the Supply Manager, Warehouse supervisor, and at least one supervisory purchasing agent, shall meet no less than quarterly to review requests~~**Supply Department reviews requests** for adding items to stock or deleting slow moving (excess or obsolete) items from stock **on an as needed basis**.
2. The ~~Inventory Assignment Committee~~**Supply Department** shall determine the most efficient and cost effective method of ~~disposing of slow moving (excess or obsolete) items. Options include but shall not be limited to (1) reducing/waiving the price of items and distributing to users; (2) selling items in an auction and selling items to other approved governmental agencies per BOE Policy 3316 — Disposition of Surplus or Obsolete Supplies and Equipment~~**disposition**.
3. The schools will be notified of ~~reduced prices established by the Inventory Assignment Committee through the Supply Department online catalog on the district portal~~**through the Self Service Procurement module on Oracle**.
4. Items with reduced prices cannot be returned for credit.

Administrative Responsibility: Operations Division – Supply

Latest Revision Date: ~~January 2012~~ **March 2026**

Previous Revision Date: **January 2012**~~February 2010 P3360~~

~~Updated administratively for alignment purposes: January 2014~~

P3422 SCHOOL RELATED ORGANIZATION FUNDS

BOARD POLICY:

Every school related organization is required to have an annual audit performed of its financial records. The audit is to be performed by a person(s) independent of the organization's treasurer position and a copy forwarded to the financial services department.

Administrative Implemental Procedures:

1. The term *school related organization* includes all PTA/PTSA, PTO, booster club, and any other non-student organization using the name of a USD 259 school.
2. The annual audit may be performed by a professional or collaboratively by a committee of at minimum of at least three members of the organization who have no responsibility for the financial records.
3. A copy of the audit, including financial statements, is due in the Financial Services division by July 31 each year.
4. School related organizations that do not comply with this policy will no longer be permitted to use the name of district schools and will be denied access to district buildings for meeting and fund-raising purposes.

Administrative Responsibility: Financial Services

Latest Revision Date: ~~November 2006~~ March 2026

Previous Revision Date: ~~November 2006~~ July 2001 P3422

Updated administratively for alignment purposes: December 2020

P5505 RESIDENT ENROLLMENT AND PARTIAL ENROLLMENT ADMISSIONS

BOARD POLICY:

A student shall enroll in the school designated to serve the attendance area in which the lawful custodian(s) hold legal residence except when a special assignment is granted or made.

Administrative Implemental Procedures:

1. Any child who will have attained the age of five years on or before August 31 of a school year shall be eligible to enroll in kindergarten at the beginning of that school year. A child shall be eligible to enroll in the first grade if they have attained the age of six years on or before such date. Exceptions provided by law (K.S.A. 72-3118) are:
 - a. Any child who was a resident in another state, and while residing in that state had entered and was in attendance in a kindergarten program in that state, may enroll in kindergarten in Kansas regardless of age.
 - b. Any child who entered kindergarten under the circumstances described in 1a, and who has completed the kindergarten course in Kansas, may attend first grade in Kansas regardless of age.
 - c. Any child who was a resident of another state, and while residing in that state had entered and was in attendance in a first-grade program in that state, may enroll in the first grade in Kansas regardless of age.
 - d. Any child who has completed in another state a kindergarten course maintained by a public school district or by an accredited private, denominational, or parochial school shall be eligible to enter the first grade in Kansas regardless of age.
2. Upon entering USD 259 for the first time, the following proof of identity must be provided:
 - a. A certified copy of the birth certificate, or
 - b. For a child who is in the custody of the Secretary of the Kansas Department for Children and Families, a certified copy of the court order placing the child in the custody of the Secretary and, a certified transcript or other similar student records or data, or
 - c. Any documentary evidence deemed to be satisfactory (see procedures distributed to each school from Student Records and Enrollment Services).
 - d. Information gathered during the investigation to establish the identity of a child pursuant to this state law shall be confidential and shall be used only to establish the identity of the child or in support of any criminal prosecution emanating from the investigation.
3. Upon receipt by a school of a notice from a law enforcement agency that a child who is or has been enrolled in the school has been reported as a missing child, the school shall make note of the same. Upon receipt of a request for the school records of the child, the school shall notify the law enforcement agency of the request.
4. Students shall not be denied admission at the appropriate school to which they are otherwise eligible to enroll on the basis of marital status, pregnancy, or prior attendance at a non public school, or on the basis of late enrollment.
5. When a change of residence within USD 259 occurs, students shall normally make an immediate transfer to the school serving the area of new residence. However, the student may [seek permission to complete the school year in the school they were attending at the time of residence change by applying for a special assignment pursuant to Board policy P5511 – Special Assignment of Students.](#) ~~through completion of the special assignment process~~

6. When a boundary change for a secondary school occurs, other than when a new secondary school is being opened, the lawful custodian(s) may exercise an option of school attendance for the student.
 - a. Secondary students may continue in the school of initial attendance eligibility.
 - b. Secondary students may attend their school according to the new attendance eligibility. Consideration to attend the new school will be made following submission of an Application for Special Assignment.
7. When a new middle or high school is being opened, BOE Policy 1373 - Establishing School Attendance Areas shall apply.
8. Special education students, except gifted, shall be afforded the following exceptions to this policy:
 - a. Any child who will attain the age of three during the school year will be allowed to enroll in the district's special education programs, once that child is identified as eligible and demonstrating a need for such services.
 - b. Any child zero to two years of age may be eligible for some special education services, once that child is identified as eligible and demonstrating a need for such services.
 - c. Early Childhood Special Education (ECSE) students will receive special assignments based on locations of programs.
9. If a building principal has been made aware that a student has been attending their school on the basis of erroneous residential information, the principal will notify the student's lawful custodian that the student may no longer attend that school and direct them to the proper attendance center, unless the principals involved agree that the student should remain, then appropriate special assignment forms shall be processed. [student has been approved for a Special Assignment through Board policy P5511 – Special Assignment of Students.](#)
10. The board allows any child to enroll part-time in the school district to allow the student to attend any courses, programs, or services offered by the school district if the child:
 - a. is also enrolled in a non-accredited private elementary or secondary school or in any other private, denominational, or parochial school as required by law;
 - b. requests to enroll part-time in the school district; and
 - c. meets the age of eligibility requirements for school attendance.
11. District administrators shall make a good faith attempt to accommodate scheduling requests of students enrolling in the school district in these situations but shall not be required to make adjustments to accommodate every such request.
12. Part-time students, other than those specified previously in this policy may enroll with the administration's permission if they complete all paperwork in a timely fashion and are either in attendance no later than September 20th or the attendance deadline has been waived. The decision to waive the attendance deadline is a matter entrusted to the discretion of the superintendent or the superintendent's designee.

Administrative Responsibility: Student Records and Enrollment Services

Latest Revision Date: May 2023

Previous Revision Date: March 2014 P5505

Updated administratively for alignment purposes: January 2021

P5511 SPECIAL ASSIGNMENT OF STUDENTS BOARD POLICY:

This policy establishes the conditions under which a resident student of Wichita Public Schools (USD 259) may be assigned to a school other than the school designated by the student's legal residence. Policy 5511 applies to resident students only.

This policy is intended to align with BOE Policy 5506 – Nonresident Enrollment and Admission, particularly with respect to capacity determination, good standing criteria, and continuation or revocation of enrollment.

Where capacity, good standing, or continuation standards are referenced in this policy, the definitions and methodologies used shall be consistent with BOE Policy 5506 unless otherwise specified.

Administrative Implemental Procedures:

1. Authority: A lawful custodian or a district-level administrator may request or initiate a Special Assignment. All Special Assignments are subject to administrative review and must comply with Board policy. Final approval or denial authority for Special Assignments rests with the Office of Choice Enrollment and Programs.
2. School Boundaries: An official description of school attendance boundaries shall be presented annually to the Board of Education for adoption pursuant to BOE Policy 5505 (Resident Enrollment and Admission) and BOE Policy 1373 (Establishing School Attendance Areas).
3. Capacity Determination: Resident students shall not be assigned to schools, grades, programs, or classrooms that are at capacity, except where placement is required by law or district administrative determination.
4. Eligibility for Special Assignment: Special Assignments may be granted when substantial educational, behavioral, safety, or family circumstances indicate that placement outside the assigned attendance area is in the best interest of the student or the district.
5. Special Assignments fall into two distinct categories:
 - a. District-Placed Special Assignments (*Not Subject to Application, Lottery, or Good Standing Review*)
 - i. District-Placed Special Assignments are administrative placements initiated or required by the district. These placements are not discretionary transfers and are not subject to good standing review or capacity lottery procedures.
 - ii. District-Placed Special Assignments remain in effect for the duration determined by the originating authority (e.g., IEP team, hearing officer, administrative directive).
 - iii. District-Placed Special Assignments include, but are not limited to:
 1. Special Education Placement: When an Individualized Education Program (IEP) team determines that appropriate services cannot be provided at the student's attendance-area school.

2. Discipline / Hearing Officer Placement: When reassignment is ordered or recommended by a district disciplinary hearing officer pursuant to BOE Policy 5114 (Alternatives to Extended Suspension or Expulsion).
 3. Newcomer Placement: When placement is determined by the district's Newcomer or Multilingual Education services in accordance with district procedures.
 4. Pre-K Placement: When placement is determined by the Early Childhood Department in accordance with district procedures.
 5. McKinney Vento Placement: Students experiencing Homelessness shall be assigned and served in accordance with the McKinney-Vento Homeless Assistance Act. Barriers related to housing instability, transportation, and access to resources shall be considered and shall not be used as a barrier when reviewing attendance and good standing.
 6. Administrative Placement: When a district-level administrator determines that substantial educational, emotional, safety, or operational reasons warrant reassignment.
- b. Application-Based Special Assignments (*Subject to Capacity Review and Good Standing Requirements*)
- i. Application-Based Special Assignments are discretionary placements requested by a lawful custodian and reviewed by the district.
 - ii. Eligible application-based reasons include but are not limited to:
 1. Childcare Convenience (Elementary Only): When before- or after-school childcare is located outside the student's attendance boundary but within USD 259.
 2. Sibling Consideration: As defined in BOE Policy 5506, for siblings residing in the same household.
 3. Parent Employed by USD 259: When a parent or lawful custodian is employed by the district and meets the criteria outlined in BOE Policy 5506.
 4. Specialized District Programs: When a student qualifies for a district program offered only at select schools (excluding magnet programs governed by separate policy).

6. Application Window and Selection Process

- a. The district shall accept applications for Application-Based Special Assignments annually between January 1 and May 29.
- b. If the number of eligible applications for a grade level does not exceed available capacity, applications may be approved administratively.

- c. If eligible applications exceed capacity, the district may utilize a randomized selection process consistent with BOE Policy 5506.
- 7. Good Standing Requirements: Good Standing applies only to Application-Based Special Assignments. For purposes of Application-Based Special Assignments, a student shall be deemed not in good standing if the student meets one or more of the following criteria:
 - a. Attendance below 90% in the current or prior school year, inclusive of excused and unexcused absences, unless an exception is granted by the Superintendent or designee for documented chronic illness, hospitalization, or disability-related absences.
 - b. Submission of false or fraudulent information by the student or lawful custodian during the application process.
 - c. Current suspension or expulsion from any Kansas school district that extends into the upcoming school year.
 - d. More than one out-of-school suspension in the current or prior school year, excluding suspensions determined to be a manifestation of a disability or the result of a failure to implement an IEP, Section 504 Plan, or Behavior Intervention Plan.
 - e. A long-term suspension or expulsion during the current school year.
 - f. Failure to be on track for on-time graduation (high school students only), defined as successful completion of all required courses for the student's grade level as outlined in BOE Policy 6333 (Graduation Requirements).
- 8. Continuation, Annual Review, and Revocation
 - a. Special Assignments are presumed to continue through completion of the grade span or program at the assigned school unless:
 - i. the assignment was designated as temporary,
 - ii. the student no longer meets Good Standing requirements (application-based only), or
 - iii. the program or placement ends.
 - b. Application-Based Special Assignments shall be reviewed annually for Good Standing. District-Placed Special Assignments are not subject to Good Standing review.
 - c. Assignments may be revoked for the subsequent school year based solely on the criteria outlined in this policy following the annual review. IEP-directed placements are excluded from revocation.
 - d. Parents or lawful custodians shall be notified of any decision not to continue a Special Assignment no later than June 30.
- 9. Appeals: Principals may appeal revocation decisions to the Office of Choice Enrollment and Programs within ten (10) business days of notification. Final authority rests with the Office of Choice Enrollment and Programs.

10. Transportation: Transportation is the responsibility of the parent or lawful custodian for students on Special Assignment unless transportation is required by an IEP or other legal mandate.

11. KSHSAA Eligibility: Nothing in this policy alters or exempts a student from Kansas State High School Activities Association (KSHSAA) eligibility requirements.

12. Acceptance Terms for Special Assignments

Lawful custodians must agree to the following conditions when accepting a Special Assignment:

- a. Commitment to Attendance: The student must remain at the assigned school for the duration of the school year.
- b. Good Standing Requirement: The student must meet Good Standing criteria to remain eligible for assignments.
- c. Transportation Responsibility: The district does not provide transportation for students on Special Assignment, except as required by a student's IEP.

Administrative Responsibility: Choice Enrollment and Programs

Latest Revision Date: March 2026

Previous Revision Date: May 2025 (February 2011)

P5511 SPECIAL ASSIGNMENT OF STUDENTS BOARD POLICY:

~~A lawful custodian or district-level administrator may request a student~~ This policy establishes the conditions under which a resident student of Wichita Public Schools (USD 259) may be assigned to a school other than the school ~~indicated~~ designated by the student's legal residence. Policy 5511 applies to resident students only.

This policy is intended to align with BOE Policy 5506 – Nonresident Enrollment and Admission, particularly with respect to capacity determination, good standing criteria, and continuation or revocation of enrollment.

Where capacity, good standing, or continuation standards are referenced in this policy, the definitions and methodologies used shall be consistent with BOE Policy 5506 unless otherwise specified.

Administrative- Implemental— Procedures:—

1. Authority: A lawful custodian or a district-level administrator may request or initiate a Special Assignment. All Special Assignments are subject to administrative review and must comply with Board policy. Final approval or denial authority for Special Assignments rests with the Office of Choice Enrollment and Programs.
- ~~1.2.~~ School Boundaries: An official description of school attendance boundaries shall be presented annually to the Board of Education for adoption. ~~(See pursuant to BOE Policy 5505 –(Resident Enrollment and Admission) and BOE Policy 1373 –(Establishing School Attendance Areas).~~
3. Capacity Determination: Resident students shall not be assigned to schools, grades, programs, or classrooms that are at capacity, except where placement is required by law or district administrative determination.
- ~~2.~~ Eligibility for Special Assignment: ~~A Special Assignment~~ Assignments may be appropriate under the following circumstances:
 - ~~a.~~ Childcare (elementary only)
 - ~~b.~~ Discipline/Behavior (as a result from a hearing)
 - ~~c.~~ Special Education Programs (for students whose needs cannot be met through programming at their school of residence (neighborhood school).
 - ~~d.~~ Specialized Programs (such as AVID, CTE pathways, or other programs that are offered only at select schools)
 - ~~e.~~ District-level Administrative Recommendation (such as from an assistant superintendent or the executive director of Choice Enrollment and Programs)
 - ~~f.~~ Siblings Placement (as defined by AIP-3f)
 - ~~g.~~ Parent is a District Staff Member (as defined by AIP-3g)
 - ~~h.~~ Students Experiencing Homelessness (as defined by AIP-3h)
- ~~3.~~ Explanation of Eligibility Circumstances
 - ~~a.~~ Childcare (K-5 only)
 - ~~i.~~ The childcare arrangements must be outside the student's assigned attendance area but within USD 259 boundaries.

- ii. ~~The childcare facility must be within the attendance boundary of the requested school.~~

~~b. Discipline/Behavior~~

- i. ~~Following an extended suspension or expulsion hearing, the district disciplinary hearing officer may conclude that an administrative reassignment is justified on the basis of the individual case, as provided in BOE Policy 5114 – Alternative to an Extended Suspension or Expulsion.~~
- ii. ~~The principal shall be informed of any special conditions concerning the assignment and may share such information with their staff as permitted by law.~~
- iii. ~~The receiving principal shall meet with the student and lawful custodian(s) before enrolling the student to clearly explain the conditions imposed by this policy or pursuant to BOE Policy 5114 under which the student will be allowed to enroll and remain a student in good standing at the assigned school. (See AIP-8 below; see also BOE Policy 5114 – Alternative to an Extended Suspension or Expulsion)~~

~~c. Special Education Program~~

~~The Student Support Services Division will assign to appropriate programs if their needs cannot be met through programming at their school of residence (neighborhood school).~~

~~d. Other Special Programs~~

~~Programs identified through collaboration between the Office of Choice Enrollment and Programs and the Assistant Superintendents of Elementary and Secondary Schools~~

~~e. District-Level Administrative Recommendation~~

~~A district-level administrator may recommend a Special Assignment [granted](#) when substantial educational ~~reasons~~, [behavioral, safety, or family circumstances](#) indicate that a school change [placement outside the assigned attendance area](#) is in the best educational interest of the student. This may include concerns related to of personal and/or emotional well-being. An explanation of the request must be included with the assignment request form.~~

~~f. Siblings Placement~~

- i. ~~"Sibling" has the meaning given in BOE Policy P5506 – Non-resident Enrollment and Admission.~~
 - ii. ~~Siblings must reside in the same household to qualify for placement consideration.~~
- ~~g. Parent is District Staff Member~~
- i. ~~"Parent" has the meaning given in BOE Policy P5506 – Non-resident Enrollment and Admission.~~
 - ii. ~~Foster parents do not have authority to request a Special Assignment for a student.~~

- iii.4. If a student's parents are divorced or unmarried, a Special Assignment request may be submitted by the parent who has sole legal custody or exclusive decision-making rights regarding the student's education. ~~the district.~~
- iv. ~~If both parents share legal custody, the District may require a joint application signed by both parents.~~
- v. ~~This provision applies to full-time and part-time district employees assigned to any USD 259 school or non-attendance center.~~
- h. ~~Students Experiencing Homelessness~~
- i. ~~"Homeless child" means a child who lacks a fixed, regular and adequate night-time residence and whose primary night-time residence is:~~
5. ~~A supervised publicly or privately operated shelter designed to provide temporary living accommodations, including welfare hotels, congregate shelters and transitional housing.~~ Special Assignments fall into two distinct categories:
- a. District-Placed Special Assignments *(Not Subject to Application, Lottery, or Good Standing Review)*
- i. District-Placed Special Assignments are administrative placements initiated or required by the district. These placements are not discretionary transfers and are not subject to good standing review or capacity lottery procedures.
1. ~~District-Placed Special Assignments remain in effect for the mentally ill;~~
2. ~~An institution that provides a temporary residence for individuals intended to be institutionalized; or~~
3. ~~A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for humans.~~
4. ~~Term of Special Assignments~~
- a.ii. ~~A student's Special Assignment duration is determined by the specific program in which they are enrolled. The assignment remains in effect until the program is completed.~~ originating authority (e.g., IEP team, hearing officer, administrative directive).
- b. ~~In some cases, the assignment continues until the student has completed all available grade levels at the assigned school or at the discretion of the district-level administrator.~~

iii. District-Placed Special Assignments include, but are ~~determined on~~ not limited to:

1. Special Education Placement: When ~~an individual basis based on the student's program. A~~ Individualized Education Program (IEP) team determines that appropriate services cannot be provided at the student's attendance-area school.
- e.2. Discipline / Hearing Officer Placement: When reassignment is ordered or recommended by a district disciplinary hearing officer ~~or an IEP team may also recommend assignment duration and any required special conditions.~~ pursuant to BOE Policy 5114 (Alternatives to Extended Suspension or Expulsion).

~~5. Revoking Special Assignments (Annual Review Process)~~

3. ~~An annual review of all~~ Newcomer Placement: When placement is determined by the district's Newcomer or Multilingual Education services in accordance with district procedures.
 4. Pre-K Placement: When placement is determined by the Early Childhood Department in accordance with district procedures.
 5. McKinney Vento Placement: Students experiencing Homelessness shall be assigned and served in accordance with the McKinney-Vento Homeless Assistance Act. Barriers related to housing instability, transportation, and access to resources shall be considered and shall not be used as a barrier when reviewing attendance and good standing.
 6. Administrative Placement: When a district-level administrator determines that substantial educational, emotional, safety, or operational reasons warrant reassignment.
- b. ~~Application-Based~~ Special Assignments ~~will be conducted each spring. Based on this review, assignments may be revoked for the following school year. This does not~~ *(Subject to Capacity Review and Good Standing Requirements)*
- i. ~~Application-Based~~ Special Assignments are discretionary placements requested by a lawful custodian and reviewed by the district.
 - ii. Eligible application-based reasons include ~~special assignments made but~~ are not limited to:
 1. Childcare Convenience (Elementary Only): When before- or after-school childcare is located outside the student's attendance boundary but within USD 259.
 2. Sibling Consideration: As defined in BOE Policy 5506, for siblings residing in the same household.
 - ~~a.3. Parent Employed by an IEP team.~~ USD 259: When a parent or lawful custodian is employed by the district and meets the criteria outlined in BOE Policy 5506.
- ~~b. Reasons for revocation include failure to maintain Good Standing (see AIP 7b).~~

4. ~~Principals will receive a list of students with revoked~~ Specialized District Programs: When a student qualifies for a district program offered only at select schools (excluding magnet programs governed by separate policy).

6. Application Window and Selection Process

- a. The district shall accept applications for Application-Based Special Assignments ~~at~~ annually between January 1 and May 29.
- b. If ~~the end~~ number of eligible applications for a grade level does not exceed available capacity, applications may be approved administratively.
- c. If eligible applications exceed capacity, the district may utilize a randomized selection process consistent with BOE Policy 5506.

7. Good Standing Requirements: Good Standing applies only to Application-Based Special Assignments. For purposes ~~of the~~ Application-Based Special Assignments, a student shall be deemed not in good standing if the student meets one or more of the following criteria:

- ~~e.~~ a. Attendance below 90% in the current or prior school year~~—~~, inclusive of excused and unexcused absences, unless an exception is granted by the Superintendent or designee for documented chronic illness, hospitalization, or disability-related absences.
- b. Submission of false or fraudulent information by the student or lawful custodian during the application process.
- c. Current suspension or expulsion from any Kansas school district that extends into the upcoming school year.
- d. More than one out-of-school suspension in the current or prior school year, excluding suspensions determined to be a manifestation of a disability or the result of a failure to implement an IEP, Section 504 Plan, or Behavior Intervention Plan.
- e. A long-term suspension or expulsion during the current school year.
- f. Failure to be on track for on-time graduation (high school students only), defined as successful completion of all required courses for the student's grade level as outlined in BOE Policy 6333 (Graduation Requirements).

8. Continuation, Annual Review, and Revocation

- a. Special Assignments are presumed to continue through completion of the grade span or program at the assigned school unless:
 - i. the assignment was designated as temporary,
 - ii. the student no longer meets Good Standing requirements (application-based only), or
 - iii. the program or placement ends.

- b. Application-Based Special Assignments shall be reviewed annually for Good Standing. District-Placed Special Assignments are not subject to Good Standing review.
 - c. Assignments may be revoked for the subsequent school year based solely on the criteria outlined in this policy following the annual review. IEP-directed placements are excluded from revocation.
 - d. Parents or lawful custodians shall be notified of any decision not to continue a Special Assignment no later than June 30.
- d.9. Appeals: Principals may appeal revocation decisions to the Office of Choice Enrollment and Programs within ten (10) business days of notification. Final authority rests with the Office of Choice Enrollment and Programs.
- e. ~~Final authority regarding revocations rests with~~ Transportation: Transportation is the Officeresponsibility of Choice Enrollment and Programs.
- 6.10. ~~The the parent or~~ lawful custodian(s) shall be informed of any administrative decision not to continue enrollment of a student for students on a Special Assignment no later than June 30th. ~~unless transportation is required by an IEP or other legal mandate.~~
- 7. ~~General Considerations for Reviewing Special Assignment Requests~~
 - a. ~~There should be sufficient capacity to receive the student at the requested school. Capacity is determined pursuant to BOE Policy P5506 – Non-resident Enrollment and Admission.~~
 - b. ~~The student must be~~ KSHSAA Eligibility: Nothing in Good Standing. For the purposes of this policy; ~~alters or exempts~~ a student is considered in Good Standing if they:
 - i. ~~Maintain a minimum 90% attendance rate.~~
 - ii. ~~Did not obtain a Special Assignment based on inaccurate or untruthful information in the application process.~~
 - iii. ~~Have not received more than one out-of-school suspension during the current school year.~~
 - iv. ~~Have not received a long-term suspension or expulsion in the current school year.~~
 - v. ~~Are considered on track for on-time graduation (for high school students).~~
- 8. ~~Procedural Requirements for Special Assignment~~
 - a.11. ~~Requests must be submitted by the Parent of the student unless the assignment originates from Title I, Choice Enrollment and Programs, Student Support Services, or a district disciplinary hearing officer recommendation.~~ Kansas State High School Activities Association (KSHSAA) eligibility requirements.
 - b. ~~Student Records & Enrollment Services will review requests and recommend approval or denial based on established criteria, including:~~
 - i. ~~Availability of space at the requested school.~~
 - ii. ~~Student's Good Standing status.~~
 - e. ~~Choice Enrollment and Programs will make the final decision on approval or denial.~~

- ~~d. Families will receive written notification of approval or denial, including the reason for denial if applicable.~~

9.12. Acceptance Terms for Special Assignments

~~a. Parents~~ **Lawful custodians** must agree to the following conditions when accepting a Special Assignment:

~~i.~~ **a.** Commitment to Attendance: The student must remain at the assigned school for the duration of the school year.

b. Good Standing Requirement: The student must meet Good Standing criteria to remain eligible for assignments. ~~iii.~~

~~ii.~~ **c.** Transportation Responsibility: The district does not provide transportation for students on Special Assignment, except as required by a student's IEP.

10. KSHSAA Eligibility

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

Administrative Responsibility: Choice Enrollment and Programs

Latest Revision Date: ~~May 2025~~ **January March 2026**

Previous Revision Date: **May 2025** (February 2011-)

P7302 PROCEDURES FOR INITIATING AND RECOMMENDING CHANGES IN STUDENT TRANSPORTATION SERVICES

BOARD POLICY:

Orderly procedures are utilized in (1) identifying students who are eligible to receive transportation services, (2) collecting information and making recommendations for changes, (3) communicating with persons affected by changes which need to be implemented, and (4) recommending needed sidewalks, lighted and unlighted crosswalks to the City Traffic Department after the Board has approved and prioritized the list.

Administrative Implemental Procedures:

1. Orderly procedures are maintained for collecting information, communicating with interested parties, coordinating with appropriate agencies, proposing changes in transportation services, making appropriate decisions on those proposals, and implementing such decisions.
2. Principals engage in the following:
 - a. Collecting and providing information concerning changes in land use within attendance areas, enrollment and program data, and projections which might affect decisions about transportation services.
 - b. ~~Establishing ad hoc committees at each school having transportation for hazardous reasons and, when appropriate, studying the possible need for transportation services in other areas. The responsibility of each committee will be to define the minimum improvements needed to remove the need for transportation services for hazardous reasons.~~ Each school with transportation provided for hazardous-route reasons will conduct a review of the conditions that create the hazard and assess the continued need for transportation services. When appropriate, schools will also evaluate other areas where hazardous-route transportation may be needed. As part of this review, schools will identify the minimum improvements required to eliminate the need for transportation services due to hazardous conditions.
 - c. Recommending improvements and other changes which could change the requirements for student transportation services.
3. District office administrators engage in the following:
 - a. Reviewing information obtained from principals, the Supervisor of Student Transportation, program managers, and other sources.
 - b. Working with agency representatives in bringing about improvements such as sidewalks, traffic signals, etc.
 - c. Attending meetings of the Traffic Commission, City Commission, and other agencies as appropriate.
 - d. Providing information to other administrators, Board of Education, and others.
 - e. Making recommendations for changes in transportation services.
4. Any or all of the following may originate proposals for changes in transportation services:
 - a. Board of Education
 - b. District office administrators
 - c. Principals
 - d. Parents
 - e. Traffic Commission
 - f. Other agencies

5. Alternatives such as the following are considered in attempts to reduce transportation requirements and in attempts to avoid the necessity of additional transportation services:
 - a. Change in boundaries
 - b. Elimination of hazards
 - c. Alterations in programs, e.g., all day kindergarten
6. Recommended changes in student transportation services are coordinated with other recommendations which might affect transportation requirements, e.g., changes in program, school closings, etc.
7. While the above activities may be carried on throughout the year, special emphasis is given during the first semester which provides the basis for recommendations for the subsequent school year.
8. By the end of February, the Operations Division will report their recommendations to the Superintendent for changes for the following year.
9. Parents and others who might be affected by changes in transportation services are notified prior to consideration of the proposed changes by the Board of Education and following action by the Board.
10. Recommendations of the Superintendent are considered by the Board of Education with opportunity for parental input, if appropriate. If changes in boundaries are to be considered, recommendations may be presented to the Board at an earlier date.
11. Recommendations are placed on the agenda for study at the first regular meeting of the Board in April and on the agenda for action at the adjourned meeting in April. Recommendations will be made at other times when appropriate.
12. During May, principals send notices to parents of children whose transportation services to and from school have been affected by Board of Education action.
13. Changes in routing are made in June and July by personnel in the Student Transportation Department (see BOE Policy 7300 - *Transportation of Students*).
14. Information regarding student transportation services is provided to parents when students are being enrolled in August.
15. At no time are transportation services for hazardous reasons discontinued for any group of students sooner than 30 days after notices have been sent to parents.
16. Temporary changes in transportation services may be made in cases of emergencies or when other conditions justify such changes.
17. For a period of one year, student transportation services will not be reduced in scope in districts unifying with Unified School District 259.
18. Efforts are made in January or February to identify the following year's kindergarten children who may need transportation services so that changes in routing can be considered at an early date.
19. Building principals will encourage parents of regular and special education students needing transportation services who plan to move during the summer to notify the receiving school principal, or personnel in Student Records and Enrollment Services, so that arrangements for

transportation services can be made in a timely manner.

Administrative Responsibility: Operations Division - Transportation Services

Latest Revision Date: ~~February 2014~~ [March 2026](#)

Previous Revision Date: [February 2014](#) ~~March 1999 P7302~~

~~Updated administratively for alignment purposes: April 2021~~