

Board of Education Agenda
Wichita Public Schools · USD 259
April 6, 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

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

II. Presentations

A. Good News

1. Recognizing 2025 GWAL Academic All-City Teams

Diligent 2.1

Contact(s): Dr. Loren Hatfield & Chris Asmussen

Summary: Wichita Public Schools is proud to recognize students who earned a place on the 2025 Greater Wichita Athletic League (GWAL) Academic All-City Teams. These student-athletes exemplify what it means to succeed both on the field and in the classroom, demonstrating discipline, commitment, and a strong focus on academic achievement.

This year, 112 students earned Honorable Mention honors with GPAs ranging from 3.0 to 3.18, 99 students were named to the Second Team with GPAs between 3.19 and 3.49, and an outstanding 413 students achieved First Team recognition with GPAs of 3.5 and above.

We celebrate these students for setting a high standard and representing Wichita Public Schools with excellence in all they do.

2. Wichita Public Schools Distinguished Classroom Teacher of the Year Awards 2026

Diligent 2.2

Contact(s): Tammy Martin

Summary: The Distinguished Classroom Teacher Award program recognizes outstanding teachers who affect the quality of education in Wichita Public Schools. Each year, awards are given in eight different categories. A selection committee made up of teachers, teaching specialists, school and district-level administrators, and members of the United Teachers of Wichita reviews the nominations and makes the final selections. Surprise Visits were scheduled March 11 and 12, 2026 for the winners in each category.

The following were the winners and runners-up in each category:

- Sydney Nelson, vocal music teacher, Cessna Elementary – New Teacher, Elementary
 - Runner up: Gladys Antonio, third grade teacher, Hyde Leadership and International Studies Magnet
 - Hannah Copeland, orchestra teacher, Curtis Middle School – New Teacher, Secondary category
 - Runner up: Kimberly Hofmann, American Sign Language teacher, Southeast High School
 - Stephany Mendez Castaneda, teacher of the DHH, Caldwell Elementary – Primary (Pre-K – 2) category
 - Runner up: Aaron Murphy, kindergarten teacher, Christa McAuliffe Academy
 - Gianna Wilson, third-grade teacher, Enterprise Elementary School– Intermediate (Grades 3 – 5) category
 - Runner up: Carly Suellentrop, fifth-grade teacher, Kensler Elementary
 - Rachel Wysong, math teacher, Wilbur Middle School – Middle School category
 - Runner up: Kristi Teter, ESOL teacher, Horace Mann Dual Language Magnet
 - Aaron Haselwood, Construction Trades Instructor, East High School – High School category
 - Runner up: Anthony Caldera, vocal music director, Heights High School
 - Braden Mayes, psychologist, Isely Traditional Magnet – Support Teacher, Elementary category
 - Runner up: Annie Bryant, vocal music teacher, Linwood Elementary
 - Danea Cramer, counselor, Chester Lewis – Support Teacher, Secondary category
 - Runner up: Christy Aberg, library media specialist – Mead Middle School
3. Elementary Summer Literacy Program Partnership

Diligent 2.2

Contact(s): Holly Ingram

Summary: Wichita Public Schools is proud to partner with Wichita State University, the Kansas State Department of Education, and the Kansas Board of Regents to offer a Summer Literacy Program at three elementary schools: Mueller, Spaght, and Washington.

This program is designed for students in kindergarten through second grade and focuses on building strong foundational literacy skills during the summer months. Each classroom will serve approximately 15 students, led by a Wichita Public Schools teacher and supported by Wichita State faculty and students. Through high-dosage tutoring, students will receive targeted instruction in small groups, with ratios of 1:1 to 1:3, ensuring personalized support and meaningful academic growth.

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. Reports

A. 2026 Bond Planning Update and Bond Proposal Development

Diligent 4.1

Contact(s): Gil Alvarez

Purpose: This presentation will provide the Board of Education with an informational update on bond planning, bond proposal development, summarize community and staff engagement informing project selection, and outline proposed bond options.

Recommendation: This presentation is for the Board's information. No action is requested.

V. Consent

A. Human Resources

1. Human Resources Report

Appendix 1

Diligent 5.1

Contact(s): Stephen Christian

Purpose: Report

Recommendation: Board approval.

B. Finance

1. Treasury Warrants: February 2026

Appendix 2

Diligent 5.2

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: Monthly Report

Recommendation: Board Approval

2. Monthly Finance Report: February 2026

Appendix 3

Diligent 5.3

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. Design Services – Hyde Elementary School – Exterior Preservation

Diligent 5.4

Contact(s): Luke Newman

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

Purpose: Design services are needed to support the exterior masonry preservation of Hyde Elementary School. The scope of work includes conducting site observations to assess existing exterior wall conditions and develop recommended restoration solutions. The consultant will prepare the necessary repair documents and drawings to be incorporated into the district's construction contract documents and will also provide construction administration services in support of the project.

Recommendation: It is recommended that the Board enter into a contract with Mauler Engineering, LLC for design services for exterior preservation of Hyde Elementary School in amount not to exceed \$46,500.

2. Design Services – Mead Middle School Window Replacement – Reimbursable Expenses

Diligent 5.5

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: Schaefer Architecture has incurred reimbursable expenses related to the Mead Middle School Window Replacement Project previously approved by the Board. On May 8, 2023, the Board authorized a contract with Schaefer Architecture for design services in an amount not to exceed \$315,000 for window and roof replacement at various district sites.

For the Mead Middle School Window Replacement Project, Schaefer Architecture incurred additional reimbursable expenses totaling \$4,815 for drawing review and filing fees required by MABCD (Metropolitan Area Building and Construction Department). When this contract was created in 2023, reimbursable expenses were not required to be included within the not-to-exceed fee amount.

Recommendation: It is recommended that the Board approve payment to Schaefer Architecture for reimbursable expenses associated with Mead Middle School window replacement project in the amount of \$4,815.

3. Wilbur – Roof Top Unit (RTU) Installation

Diligent 5.6

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funding for the installation of two rooftop units (RTUs) at Wilbur Middle School. The scope of work includes removal of the existing units and installation and start-up of new RTUs #5 and #11. These units provide heating, cooling, and air circulation for the building.

These RTUs were previously approved for purchase through the Kansas Greenbush Purchasing Cooperative by the Board on March 2, 2026.

Recommendation: It is recommended that the Board enter into a service contract with Kruse Corporation for the installation of two RTUs at Wilbur Middle School in an amount not to exceed \$47,527.

4. Mead Middle School – Window Replacement

Diligent 5.7

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding for exterior window replacement at Mead Middle School.

Bids for this project were received on January 29, 2026, in accordance with plans and specifications prepared by Schaefer Architecture dated September 20, 2023.

Recommendation: It is recommended that the Board enter into a contract with Cherokee Construction, Inc, to replace the exterior windows at Mead Middle School in an amount not to exceed \$980,424.

5. Chester Lewis High School – Demolition

Diligent 5.8

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funding for the demolition of the former Chester Lewis High School. The project scope includes turnkey demolition of the Chester Lewis High School building, including required environmental abatement, utility disconnects, debris hauling and disposal, site concrete and asphalt removal, underground storage tank removal, and rough grading of the site. The existing cell tower and its parking area will remain and be fully protected throughout the project.

Bids for this project were received on February 26, 2026, in accordance with scoping documents prepared by USD 259 Design & Construction Team dated January 28, 2026.

Recommendation: It is recommended that the Board enter into a contract with So Kan Excavating LLC for the demolition of the former Chester Lewis High School in an amount not to exceed \$1,575,981.51.

6. West High School – Exterior Door Replacement

Diligent 5.9

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funding for the replacement of exterior doors at West High School. The scope of work includes replacing doors and hardware at Doors 3, 4, 5, and 6. These exterior doors have ongoing maintenance issues and have deteriorated beyond the point where repairs are feasible.

Bids for this project were received on February 25, 2026, in accordance with scoping documents prepared by USD 259 Design and Construction Team dated January 20, 2026.

Recommendation: It is recommended that the Board enter into a contract with Icon Structures, Inc, to replace exterior Doors 3, 4, 5, and 6 at West High School in an amount not to exceed \$39,450.50.

7. Design Services – Various – FEMA Shelter Door Replacements

Diligent 5.10

Contact(s): Luke Newman

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

Purpose: Design services are required to replace storm shelter doors, frames, and hardware at Washington Elementary and Jackson Elementary Schools. Both sites experience recurring issues with doors not closing or latching properly, hardware failures,

and difficulty obtaining replacement parts. Upgrading these doors and frames is necessary to maintain the functionality and integrity of the designated storm shelter areas at both schools.

- Washington Elementary School will receive replacements at seven openings (two double and five single).
- Jackson Elementary School will receive replacements at six openings (three double and three single), excluding opening FE06.

Proposals for this project were received on March 3, 2026, in accordance with the scoping documents prepared by USD 259 Design and Construction Team dated February 18, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with SPT Architecture for design services to replace the FEMA Shelter Doors at Washington Elementary School and Jackson Elementary School in amount not to exceed \$31,000.

8. Enders Elementary School – Parking Expansion

Diligent 5.11

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funds to expand the parking lots at Enders Elementary School. The project aims to address a significant shortage of parking by increasing the number of available stalls to better align with current staffing levels and applicable building codes. The proposed expansion will convert existing green spaces near the current parking lots on all sides of the campus into functional parking areas. These improvements will enhance accessibility, safety, and the overall efficiency of daily operations.

Bids for this project were received on February 27, 2026, in accordance with plans and specifications prepared by Professional Engineering Consultants, PA, dated February 5, 2026.

Recommendation: It is recommended that the Board enter into a contract with Pearson Construction, LLC, to expand the parking lots at Enders Elementary School in an amount not to exceed \$652,363.

9. Northwest High School – Commons Restroom Remodel

Diligent 5.12

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funds for the remodel of restrooms L3, L4, G14, and G15 located in the commons area at Northwest High School. The scope of work includes the full renovation of these restrooms to address outdated conditions, correct ADA non-compliance, and replace deteriorated materials. Construction will upgrade each restroom to meet current district specifications and standards, providing improved accessibility, functionality, and long-term durability.

Bids for this project were received on March 4, 2026, in accordance with plans and specifications prepared by SPT Architecture dated February 2, 2026.

Recommendation: It is recommended that the Board enter into a contract with Simpson Construction Services to remodel the restrooms in the commons area of Northwest High School in an amount not to exceed \$535,920.

10. Northwest High School – Parking Lot Asphalt Replacement

Diligent 5.13

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funding for the replacement of asphalt at Northwest High School parking lots. The scope includes removing the existing top 2" of asphalt and replacing at entry roads and parking lots and painting lane divisions.

Bids for this project were received on March 4, 2026, in accordance with scoping documents prepared by USD 259 Design and Construction Team dated February 4, 2026.

Recommendation: It is recommended that the Board enter into a contract with Pearson Construction, LLC, to replace asphalt in the parking lot and entry roads of Northwest High School an amount not to exceed \$397,579.

11. Gordian VFA Facilities Capital Planning Software

Diligent 5.14

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

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

Recommendation: It is recommended that the annual licensing for Gordian VFA Facilities Capital Planning Software be approved in an amount not to exceed \$96,009.24.

12. Marshall Middle School – ADA Ramp Addition

Diligent 5.15

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funding for the addition of an ADA-compliant exterior ramp at Marshall Middle School at Door #2.

Bids for this project were received on March 2, 2026, in accordance with plans and specifications prepared by Professional Engineering Consultants, PA, dated February 9, 2026.

Recommendation: It is recommended that the Board enter into a contract with Seaton Construction Group to add an ADA-compliant exterior ramp at Marshall Middle School in an amount not to exceed \$91,423.

13. Various – Flooring Replacement – Group 2

Diligent 5.16

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding to replace flooring at various schools as part of ongoing facility maintenance efforts.

Bids for this project were received on February 4, 2026, in accordance with the scoping documents prepared by USD 259 Design and Construction Team dated January 15, 2026.

The following companies were identified as the lowest responsible bidders for the respective school sites:

- Floor Perfect, LLC for Brooks Middle School, Buckner Elementary School, Heights High School, Wilbur Middle School, College Hill Elementary School
- Star Lumber and Supply Company, Inc. for Coleman Middle School, Linwood Elementary School, Northeast High School, South High School, Spaght Elementary School, Chisholm Life Skills Center

Recommendation: It is recommended that the Board enter into a contract with Floor Perfect, LLC, for flooring replacement at the schools listed above, in an amount not to exceed \$318,742. It is further recommended that the Board enter into a contract with Star Lumber and Supply Company, Inc. for flooring replacement at the schools listed above, in an amount not to exceed \$459,196.

14. Gordon Parks K-8 School – Roof Replacement

Diligent 5.17

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding to fully replace the roof at Gordon Parks K-8 School. The existing roofing system has reached the end of its service life, as documented in the Summer 2025 Roof Audit.

The Summer 2025 Roof Audit assigned the roof a grade of “F,” indicating an estimated remaining life of 1–2 years before potential failure. Timely replacement is essential to prevent further deterioration, avoid increased repair costs, and ensure uninterrupted school operations.

Bids for this project were received on March 4, 2026, in accordance with scoping documents prepared by USD 259 Design and Construction Team dated January 2, 2026.

Recommendation: It is recommended that the Board enter into a contract with Farha Roofing, LLC, to fully replace the roof at Gordon Parks K-8 School in an amount not to exceed \$928,656.

15. Various Sites – Roof Replacement

Diligent 5.18

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding for roof replacement for multiple district sites. These roofing systems have reached the end of their service life, as identified in the Summer 2025 Roof Audit.

The Summer 2025 Roof Audit assigned a grade of “F” to the roofs listed below, indicating an estimated remaining life of 1–2 years before failure. Timely replacement is critical to prevent further deterioration and potential disruption to operations. The roofs scheduled for replacement are as follows:

- Alvin A. Morris Administration Center (AMAC) – Roof Sections: 27, 46, and 47
- Caldwell Elementary School – Roof Sections: 10, 11, and 12
- Curtis Middle School – Roof Section 4
- Hyde Elementary School – Full Roof Replacement except for Section 5
- Jefferson Elementary School – Roof Sections: 9, 11, and 12
- Lawrence Elementary School – Roof Sections: 9, 10, 11, and 13
- South High School – Roof Sections: 7 and 28

- Mead Middle School – Roof Section 15

Bids for this project were received on March 5, 2026, in accordance with plans and specifications prepared by Alloy Architecture, PA, dated February 5, 2026.

Recommendation: It is recommended that the Board enter into a contract with Commerce Construction Services, Inc, for roof replacements at the various district sites listed above in an amount not to exceed \$2,844,044.

16. West High School – Code Deficiency Corrections

Diligent 5.19

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding to correct fire and building code deficiencies identified at West High School during a Fall 2025 walkthrough. Several conditions were found to be out of compliance, requiring corrective work to restore proper fire-rated separations and address non-compliant doors, walls, and assemblies.

The scope of work includes installing required fire-rated separations, relocating and replacing doors, upgrading deficient assemblies, and completing necessary fire protection improvements to ensure compliance with current fire and building code requirements.

Bids for this project were received on February 2, 2026, in accordance with plans and specifications prepared by Schaefer Architecture dated December 19, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with Harman Huffman Construction Group to correct code deficiencies at West High School in amount not to exceed \$218,900.

17. Temporary Construction Easement Agreement – COW – SSC

Diligent 5.20

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: City of Wichita has requested to enter into an 8,602 square foot temporary construction right-of-way and easement agreement for the purposes of access, construction, and re-grading for traffic flow improvements at the southeastern corner of the School Service Center property on 37th Street North where it intersects with the railroad tracks. Access is granted for the purposes of the construction and will terminate upon completion, with the exception of 600 square feet which will remain permanent property of City of Wichita.

Recommendation: It is recommended that the Board enter into an agreement with City of Wichita for a temporary construction right-of-way and a smaller permanent easement agreement at the School Service Center. District General Counsel has approved of this agreement.

18. Riverside Elementary School – Exterior Preservation

Diligent 5.21

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funds for exterior preservation of Riverside Elementary School. The project scope includes exterior masonry restoration of the east and west elevations, consisting of comprehensive tuckpointing, structural stabilization

with helical ties, stone and cast-stone restoration and replacement, and building envelope sealing and finishing.

Bids for this project were received on March 12, 2026, in accordance with plans and specifications prepared by Mauler Engineering, LLC, dated February 14, 2026.

Recommendation: It is recommended that the Board enter into a contract with Martin K. Eby Construction Company, Inc, for exterior preservation of Riverside Elementary School in amount not to exceed \$951,165.

19. Design Services – Heights High School – Site Access and Parking Improvements

Diligent 5.22

Contact(s): Luke Newman

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

Purpose: Design services are required to upgrade the northwest parking lot at Heights High School to improve site access, circulation, safety, and long-term performance. The project scope includes replacing the existing concrete and asphalt drive, reconfiguring the split-grade parking lot into a single-grade surface, and upgrading exterior lighting by replacing original light poles and integrating all poles into the existing DDC controls system.

In addition to the base parking lot improvements, the scope includes drainage upgrades north of the concession stand. This work will address recurring water intrusion through site regrading, drainage system improvements, or other measures identified during design to ensure long-term performance and protect the facility.

Proposals for this project were received on March 3, 2026, in accordance with the scoping documents prepared by USD 259 Design and Construction Team dated February 10, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with Professional Engineering Consultants, PA, design services to develop site access and parking improvements at Heights High School in amount not to exceed \$86,420.

20. Design Services – Stucky Middle School – Spillway Bridge Improvements

Diligent 5.23

Contact(s): Luke Newman

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

Purpose: Design services are required to improve pedestrian and maintenance access across the creek at two locations on the Stucky Middle School campus. The project will replace a deteriorated bridge and add a new crossing where only an overgrown spillway exists, providing safe and reliable access for students during activities and for maintenance staff. These improvements will enhance safety, accessibility, and long-term operational efficiency.

Proposals for this project were received on February 12, 2026, in accordance with the scoping documents prepared by USD 259 Design and Construction Team dated January 30, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with Professional Engineering Consultants, PA, for design services to improve the Stucky Middle School Spillway Bridges in amount not to exceed \$24,780.

21. Chisholm Trail Elementary School – Exterior Renovations and Restroom Replacement

Diligent 5.24

Contact(s): Luke Newman

Funding Source: Capital Outlay, 47-Funded; 2025-26 and 2026-27 Budget

Purpose: The Capital Outlay Budget includes funds for the Exterior Renovations and Restroom Replacement project at Chisholm Trail Elementary School. The scope of work includes replacement of the gym roof, replacement of the gym transom windows, and reconstruction of Restrooms E7 and E8 due to structural deficiencies.

Hail damage was identified on the gym roof after bids had been received. The insurable loss accounts for \$444,000 of the total bid price, which will be reimbursed to the project.

Bids for this project were received on March 6, 2026, in accordance with plans and specifications prepared by Schultz Squared Architects, LLC dated February 5, 2026.

Recommendation: It is recommended that the Board enter into a contract with Harman Huffman Companies Inc. for Chisholm Trail Elementary School Exterior Renovations and Restroom Replacement in an amount not to exceed \$1,371,480.

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

Diligent 5.25

Contact(s): Luke Newman

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

Purpose: In February the board approved an amendment to Hutton Corporation's contract for Construction Manager at Risk – GMP #4 for North High School structural repairs in the amount of \$5,933,538.

A correction needs to be made for two items:

- Board approval of GMP #4 should have been GMP #5.
- The cumulative total of GMPs #1-5 should be \$28,675,345 not \$20,233,347.

Recommendation: It is recommended that the Board approve the correction.

D. Operations

1. Purchasing Consent

Appendix 4

Diligent 5.26

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Redcat Classroom Audio System	\$32,000.00	Amanda Sharshel
2. Zoll AED Machines	\$112,000.00	Terri Moses
3. Highschool Esports	\$38,850.00	Rob Dickson
4. Magnet School Application Selection Software – Annual	\$39,000.00	Rob Dickson
5. Student Devices – Summer Refresh	\$70,000.00	Rob Dickson
6. Gym and Cafeteria Lighting Upgrade	\$35,976.12	Luke Newman
7. AVID Membership Fees and Services	\$125,000.00	Fabián Armendáriz
8. Consumable Food	\$22,000,000.00	Fabián Armendáriz

9. Roland XG-640 Large Format Print/Cutter	\$30,167.85	Fabián Armendáriz
10. Food Report – February 2026	\$283,585.52	Fabián Armendáriz
11. Supply Warehouse Stock – February 2026	\$121,870.55	Fabián Armendáriz

E. Learning Services

1. CNC Router Purchase – Heights

Diligent 5.27

Contact(s): Tim Hamblin

Funding Source: Capital Outlay and Perkins; 2025-26 Budget

Purpose: We would ask that the board approve the purchase of a 4x8 ft Scorpion Router in the amount of \$72,212.00 from Lone Star Cutting Solutions for the CTE Construction Pathway at Heights High Schools. This equipment will support a collaborative cabinet-making effort between Heights High School and Wichita Public Schools, allowing students to build cabinets for district use. The CNC router will be used by the CTE Construction Pathway at Heights High School to efficiently produce cabinetry for the district.

Recommendation: Administration recommends approval of the purchase of one 4x8 ft Scorpion Router from Lone Star Cutting Solutions in the amount of \$72,212.00.

F. Renewals

1. Math iXL Licenses from iXL Learning (Renewal)

Diligent 5.28

Contact(s): Holly Ingram

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

Purpose: Math iXL is used to support math intervention and math enrichment courses in middle and high school classes. Math iXL has been utilized since the 2024-2025. Math iXL was previously funded by the state through KSDE. The state funding has not been approved to continue for next year. This resource will provide online licenses for teachers and students for one school year.

Recommendation: It is recommended that the Board authorize the purchase of online licenses for Math iXL from iXL Learning in amount not to exceed a total of \$175,000.

G. Agreements, Fees, Services, Settlements

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

Diligent 5.29

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 February 2026 legal services and expenses for Civil Litigation in the amount of \$14,104.15.

McDonald Tinker PA have submitted a statement for February 2026 legal services and expenses for Workers' Compensation in the amount of \$20,149.49.

This brings the 2025-26 fiscal year-to-date total to \$104,733.66 for Civil Litigation services and \$104,429.08 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 February 2026 in the amount of \$14,104.15 to Fleeson, Goings, Coulson & Kitch, LLC and the amount of \$20,149.49 to McDonald Tinker PA.

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

Diligent 5.30

Contact(s): Stephen Christian and Boni Burkhardt

Funding Source: 52 Fund; 2025-26 Budget

Purpose: J.N. sustained an injury to the cervical/lumbar spine during their employment with USD 259 on Aug. 8, 2024. A settlement order has been issued for \$22,000 as the award for this litigated case. This does close out future medical on this case and does include a global release.

Recommendation: It is recommended that the Board approve this agreed upon award for J.N.'s 2024 work injury in the total amount of \$22,000.

3. Membership Dues - Kansas Association of School Boards

Appendix 5

Diligent 5.31

Contact(s): Stan Reeser

Funding Source: Board of Education General Fund, 2026-27 Budget

Purpose: Annual membership in the Kansas Association of School Boards (KASB) is due by June 1 for the fiscal year July 1, 2026 through June 30, 2027.

Recommendation: It is recommended the Board approve annual membership in KASB for the fiscal year July 1, 2026 through June 30, 2027 in the amount of \$34,155.43, KASB+ Season Pass for \$1,750.00, and the KASB legal assistance fund contract in the amount of \$3,100.00 for a total of \$39,005.43.

H. Routine Items

1. BOE Meeting Minutes for March 6, 2026 Board Workshop

Appendix 6

Diligent 5.32

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the March 6, 2026 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for March 9, 2026 Board Meeting

Appendix 7

Diligent 5.33

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the March 9, 2026 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

3. 2026-27 and 2027-28 Board Meeting Calendar

Appendix 8

Diligent 5.34

Contact(s): Kelly Bielefeld, Litona Hoyt

Purpose: We present for Board approval the proposed 2026–27 and 2027-28 Board Meeting Calendar, included in the appendix. This calendar reflects a revised meeting

cadence, with regular Board meetings scheduled on the second Monday of each month. Agenda review meetings will be held on the Friday preceding each Board meeting, and Board Workshops may also be scheduled on that Friday as needed.

Recommendation: Board approval.

I. Policies

1. Board Policy 1501 First Amendment Religious Rights

Appendix 9

Diligent 5.35

Contact(s): Policy Committee

Purpose: We bring forward the following changes to board policy 1501 First Amendment Religious Rights which have been revised to align with current Federal guidelines.

Recommendation: Board approval.

VI. Executive Session

- A. Executive Session – For the purpose of discussing matters relating to actions adversely or favorably affecting student.

VII. Action

- A. Appeal Hearing 1

- B. Board Appointment Process

Appendix 10

Diligent 7.2

Contact(s): Stan Reeser

Purpose: We present for Board approval the proposed appointment process, application, and notice of vacancy to fill the At-Large vacancy on the Board of Education.

Attached in the appendix is the timeline, application, and notice of vacancy. The application period will remain open through 12:00PM (noon) on April 22, 2026 with interviews scheduled for a May 15, 2026 Board Meeting at 10:00AM. If an appointment is made at that meeting, the newly appointed At-Large Board member will participate in the May 29 Agenda Review and June 1 Board Meeting and serve until the expiration of the current term December 2027.

Recommendation: Board approval.

VIII. Reports and Requests

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

IX. Adjournment

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 04/06/2026
Job Data Report**

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Aguilar, Denysse Anik	HIR	Temporary Assignment	3/1/2026	West	Temp Aide - Coach	
Awtrey, Regan Nicole	HIR	Regular Hire	3/30/2026	AMAC	Intervention Specialist - BHSL	1.00
Ball, Jamie M	HIR	In-State District	8/1/2026	Seltzer	Second Grade	1.00
Boland, Cami Darnelle	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Brown, Kristy Kay	REH	In-State District	8/1/2026	Wilbur	Interrelated-Middle	1.00
Brown, Macayla Renee	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Buettgenbach, Virginia Lynn	HIR	Temporary Assignment	3/1/2026	Price	Temp Teacher	
Burgett, Paula Jeannette	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Carlo, Karen Jeanne	HIR	Regular Hire	3/9/2026	Levy	Intervention Specialist - BHSL	1.00
Carter, Dennis Lee	HIR	Regular Hire	3/4/2026	Buckner	Aide 2 - F S	0.41
Castillo, Jorge	REH	Temporary Assignment	2/1/2026	AMAC	Temp Aide - Language Support	
Cervantes, Dulce E	HIR	Temporary Term	3/2/2026	AMAC	Temp Aide - Language Support	0.41
Claeys, Joseph Eric	RFL	Return From Leave	3/30/2026	Allison	Psychologist-ML	1.00
Corea, Alma C	HIR	Regular Hire	2/18/2026	West	Aide 2 - F S	0.63
Cubbage, Christina	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Davis, Keagan Ray	HIR	Regular Hire	2/23/2026	Allison	Para Sped Low Incidence	0.88
Davis, Tinesha M	REH	Temporary Assignment	3/1/2026	Price	Temp Aide - Tutor	
Diaz, Criseli Xiana	HIR	Regular Hire	3/11/2026	Northeast	Health Room Assistant	0.88
Dixon, Natasha Renee	PLA	Administrative Leave	1/26/2026	Minneha	Paraeducator Pre-K	0.88
Ellis, Dominic Allen	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Espinosa, Evon Alicia	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Fletcher, Suzanne Irene	HIR	Temporary Assignment	3/1/2026	Price	Temp Teacher	
Flores, Maricela	HIR	Temporary Assignment	3/23/2026	Washington	Temp Aide - Lunch Support	
Gile, Tana K	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Guerrero, Virginia Linda	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Harrell, Alexis Alexandra	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Harris, Odell Jr	REH	Temporary Assignment	3/1/2026	West	Temp Aide - Coach	
Hendrickson, Cody Allen	HIR	Regular Hire	3/2/2026	SSC	Crewperson 4	1.00
Hickey, Thaisa	REH	Rehire	3/4/2026	Price	Paraeducator Pre-K	0.88
Honeycutt, Makayla Jeanne Rose	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Hopson, Kelsey Marie	HIR	Regular Hire	8/1/2026	Jackson	Lib Media Spec-Elem	1.00
Houston, Ashley Rochelle	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Jackson, Anthony Quinn	HIR	Regular Hire	3/9/2026	SSC	Custodian 2 -Night Relief	1.00
Jeronimo, Candida	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Killenberg,David A	HIR	Temporary Assignment	3/9/2026	Ortiz	Temp Aide - Title	
King,McKenzie Cayson	HIR	Temporary Assignment	2/25/2026	East	Athletic Coach	
Lawsen,Sarah Elizabeth	REH	Temporary Assignment	1/1/2026	South	Temp Teacher	
Leos,Sophia	REH	Temporary Assignment	2/9/2026	AMAC	Temp Aide - Language Support	
Martens,Nancy Kathleen	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Martinez,Sally Anne	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Mathews,Mary Claravon	HIR	In-State District	8/1/2026	AMAC	Curriculum Coach	1.00
Mattingly,Tara Lynn	HIR	Temporary Assignment	3/2/2026	Seltzer	Temp Latchkey 1 - Support	
McKenna,Andra Kiersten	REH	In-State District	8/1/2026	Allen	Fifth Grade	1.00
Mireles Alarcon,Veronica	HIR	Temporary Assignment	2/25/2026	Dunbar	Temp Aide - Babysitter	0.38
Montejano,Priscila Lucia	HIR	Temporary Assignment	2/23/2026	Washington	Temp Aide - Lunch Support	0.38
Moore,Bailee Nicole	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Moreno,Yolanda Isabel	HIR	Regular Hire	2/18/2026	Enterprise	Aide 2 - F S	0.47
Morgan,Georgette Latrice	REH	Out-of-state District	3/9/2026	Allen	Mixed Abilities-Elem	1.00
Nazaran,Maryam Fatemi	HIR	Temporary Assignment	5/25/2026	Coleman	Temp Aide - Summer	
Ocon,Jennifer Angelina	REH	Rehire	2/25/2026	GordonPark	Administrative Assistant 2	0.50
Ocon,Jennifer Angelina	REH	Temporary Assignment	2/23/2026	GordonPark	Temp Aide - Title	
Olorunfemi,Kolade	HIR	Temporary Assignment	3/4/2026	West	Athletic Coach	
Osorio Gallego,Gloria Ines	REH	Temporary Assignment	3/2/2026	AMAC	Sub Aide	
Palma,Jennifer S.	HIR	Regular Hire	2/18/2026	Unassigned	Roving Paraeducator	0.88
Patton,Michael D	REH	Temporary Assignment	2/25/2026	East	Athletic Coach	
Pegues,Jade Zion	HIR	Regular Hire	2/18/2026	SSC	Crewperson 6	1.00
Perez,Maria Victoria	HIR	Regular Hire	3/2/2026	East	Administrative Assistant 4	1.00
Peters,Kathleen Sue	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Plummer,Dayran	HIR	Regular Hire	2/18/2026	Food Prod	Custodian 1 - F S	1.00
RAMIREZ,DANIEL Alejandro	HIR	Regular Hire	2/18/2026	SSC	Crewperson 6A	1.00
Revell,Danielle Rhea	HIR	Regular Hire	3/4/2026	Coleman	Para Sped High Incidence	0.75
Reyes,Leonor	HIR	Regular Hire	2/18/2026	Allison	Para Sped Low Incidence	0.88
Rice,Ayanna L	HIR	Temporary Assignment	2/1/2026	GordonPark	Temp Teacher - STEALTH	
Ringer,Tiffany Leigh	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Rodriguez,Jessica Danielle	REH	Rehire	2/25/2026	Colvin	Para Title Instruction Support	0.88
Rodriguez,Kristin Faye	REH	Temporary Assignment	3/1/2026	Price	Temp Teacher	
Roman Estrada,Fatima G	HIR	Temporary Assignment	3/1/2026	South	Temp Aide - Supplemental	
Romero,Denise Dadis	HIR	Temporary Assignment	3/2/2026	Curtis	Temp Aide - Tutor	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Samo,Jalal Junaid	REH	Returning Teacher	3/1/2026	Stanley	Art-Elementary	0.80
Scharnhorst,Noelle Leila	HIR	Regular Hire	3/23/2026	CHET CL	Site Technology Technician	1.00
Schroeder,Lucas Don	HIR	In-State District	8/1/2026	West	Interrelated-Sr High	1.00
Schultz,Rebecca Arlene	REH	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Schultz,Rebecca Arlene	REH	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Shockley,Brigham Wayne	HIR	Temporary Term	3/2/2026	North	Temp Aide - Coach	
Simpson,Davariss Tre'Vaughn	REH	Rehire	2/18/2026	Enders	Para Sped Low Incidence	0.88
Stegall,Imari Marie	HIR	Regular Hire	3/9/2026	Price	Aide 2 - F S	0.41
Strickert,Kathern Gale	REH	In-State District	8/1/2026	Mead	Bldg Instruct Tech Specialist	1.00
TONER,COURTNEY Ann	HIR	In-State College	3/23/2026	Chsm Trail	Temp Aide - Co-op	
Tirado,Indika Adriana	HIR	Regular Hire	3/4/2026	Levy	Para Sped Low Incidence	0.88
Tyson,Chepelle Dumont	HIR	Regular Hire	3/23/2026	Levy	Para Sped Low Incidence	0.88
Valenzuela,Ana K	HIR	Temporary Assignment	3/2/2026	Ortiz	Temp Aide - STEALTH	
Wagle,Isabelle Christine	HIR	Regular Hire	3/2/2026	Woodman	Speech Lang Pathologist Asst	0.50
Wellbrock,Katelyn Rose	HIR	Temporary Assignment	3/9/2026	AMAC	Temp Aide - Psych	
White,Maddolynne Sue Bailey	HIR	Regular Hire	3/9/2026	White	Asst Para - Title	0.74
Wilkinson,Hallie Rae	HIR	Temporary Assignment	12/17/2025	Chsm LSC	Temp Aide - Co-op	
Winter,Amy Rae	REH	Temporary Assignment	2/1/2026	Dodge	Temp Latchkey 1 - Support	
Wise,Deayzha	HIR	Regular Hire	2/25/2026	Unassigned	Roving Paraeducator	0.88

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Ainsworth,Ashlee Elizabeth	ADD PAY	Untitled Level - B	8/1/2025	L'Ouvertur	Interrelated-Elem	1.00
Ainsworth,Ashlee Elizabeth	END PAY	Untitled Level - B	11/30/2025	L'Ouvertur	Interrelated-Elem	1.00
Ainsworth,Ashlee Elizabeth	ADD PAY	Untitled Level - B	2/1/2026	L'Ouvertur	Interrelated-Elem	1.00
Ainsworth,Ashlee Elizabeth	END PAY	Untitled Level - B	7/31/2026	L'Ouvertur	Interrelated-Elem	1.00
Allison,Anna Marie	ADD PAY	Untitled Level - C	2/1/2026	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	END PAY	Untitled Level - C	7/31/2026	Seltzer	Interrelated-Elem	1.00
Belsan,Jonathan Edwards	ADD PAY	Untitled Level - A	2/1/2026	AMAC	Social Studies-Middle	1.00
Belsan,Jonathan Edwards	END PAY	Untitled Level - A	7/31/2026	AMAC	Social Studies-Middle	1.00
Bernier-Martinez,Yamillette A	ADD PAY	Lunchroom Monitor	2/1/2026	Mead	ESOL-Middle	1.00
Bernier-Martinez,Yamillette A	END PAY	Lunchroom Monitor	7/31/2026	Mead	ESOL-Middle	1.00
Bernier-Martinez,Yamillette A	ADD PAY	MS Head Track	2/1/2026	Mead	ESOL-Middle	1.00
Bernier-Martinez,Yamillette A	END PAY	MS Head Track	7/31/2026	Mead	ESOL-Middle	1.00
Bishop,Corie Ann	ADD PAY	Untitled Level - A	12/1/2025	L'Ouvertur	Special Ed Campus Support-LIC	1.00
Bishop,Corie Ann	END PAY	Untitled Level - A	1/31/2026	L'Ouvertur	Special Ed Campus Support-LIC	1.00
Bishop,Corie Ann	ADD PAY	Untitled Level - A	2/1/2026	L'Ouvertur	Special Ed Campus Support-LIC	1.00
Bishop,Corie Ann	END PAY	Untitled Level - A	2/28/2026	L'Ouvertur	Special Ed Campus Support-LIC	1.00
Blankinship,Catherine Helen	ADD PAY	Lead Teachers - Secondary	8/1/2025	Mead	ESOL-Middle	1.00
Blankinship,Catherine Helen	END PAY	Lead Teachers - Secondary	7/31/2026	Mead	ESOL-Middle	1.00
Braden,Pamela Sue	ADD PAY	Lead Teachers - Secondary	8/1/2025	Marshall	Technology Educ-Middle	1.00
Braden,Pamela Sue	END PAY	Lead Teachers - Secondary	7/31/2026	Marshall	Technology Educ-Middle	1.00
Brasser,Aubree Brooke	ADD PAY	Untitled Level - B	8/1/2025	Heights	ESOL-Sr High	1.00
Brasser,Aubree Brooke	END PAY	Untitled Level - B	7/31/2026	Heights	ESOL-Sr High	1.00
Brown,Felisha Shontel	ADD PAY	Lead Teachers - Secondary	8/1/2025	Gateway	Resource Tchr-Sr High	1.00
Brown,Felisha Shontel	END PAY	Lead Teachers - Secondary	1/31/2026	Gateway	Resource Tchr-Sr High	1.00
Brown,Felisha Shontel	ADD PAY	Bus Monitor	8/1/2025	Gateway	Resource Tchr-Sr High	0.50
Brown,Felisha Shontel	END PAY	Bus Monitor	1/31/2026	Gateway	Resource Tchr-Sr High	0.50
Burdick,Lela Marshalla	ADD PAY	Certificate-Cust Masters	3/3/2026	Colvin	Custodian 1	1.00
Burdick,Lela Marshalla	END PAY	Certificate-Cust Masters	8/5/2030	Colvin	Custodian 1	1.00
Caban,Erlyn Michelle	ADD PAY	Lunchroom Monitor	8/1/2025	Southeast	Resource Tchr-Sr High	1.00
Caban,Erlyn Michelle	END PAY	Lunchroom Monitor	1/31/2026	Southeast	Resource Tchr-Sr High	1.00
Carlson,Jamie Lynn	ADD PAY	Lunchroom Monitor	2/1/2026	Chsm Trail	Psychologist-Elem	1.00
Carlson,Jamie Lynn	END PAY	Lunchroom Monitor	7/31/2026	Chsm Trail	Psychologist-Elem	1.00

**REPORT TO THE SUPERINTENDENT FROM
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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
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
Casipong,Guada Abres	ADD PAY	Untitled Level - C	2/1/2026	Allison	Mixed Abilities-Middle	1.00
Casipong,Guada Abres	END PAY	Untitled Level - C	2/28/2026	Allison	Mixed Abilities-Middle	1.00
Casipong,Guada Abres	ADD PAY	Untitled Level - C	2/1/2026	Allison	Mixed Abilities-Middle	1.00
Casipong,Guada Abres	END PAY	Untitled Level - C	2/28/2026	Allison	Mixed Abilities-Middle	1.00
Chau,Leon	ADD PAY	Asst Track - High	2/1/2026	West	Mathematics-Sr High	1.00
Chau,Leon	END PAY	Asst Track - High	7/31/2026	West	Mathematics-Sr High	1.00
Cleary,Morgan Jane	ADD PAY	Asst Swimming - High	3/1/2026	Southeast	Physical Ed-Sr High	1.00
Cleary,Morgan Jane	END PAY	Asst Swimming - High	7/31/2026	Southeast	Physical Ed-Sr High	1.00
Crawford,Misty Leann	ADD PAY	Untitled Level - D	2/1/2026	Truesdell	English-Middle	1.00
Crawford,Misty Leann	END PAY	Untitled Level - D	7/31/2026	Truesdell	English-Middle	1.00
Creasman,Matthew A	ADD PAY	Teacher Additional Pay	12/1/2025		Analytic and Assessment Leader	1.00
Creasman,Matthew A	END PAY	Teacher Additional Pay	2/28/2026		Analytic and Assessment Leader	1.00
Dean,Bradleigh Charles	ADD PAY	Lunchroom Monitor	2/1/2026	Southeast	Mixed Abilities-Sr High	1.00
Dean,Bradleigh Charles	END PAY	Lunchroom Monitor	7/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Dechant,Lori M	ADD PAY	Untitled Level - B	8/1/2025	Earhart	Speech Clinic-Elem	0.80
Dechant,Lori M	END PAY	Untitled Level - B	1/31/2026	Earhart	Speech Clinic-Elem	0.80
Dechant,Lori M	ADD PAY	Untitled Level - B	2/1/2026	Earhart	Speech Clinic-Elem	0.80
Dechant,Lori M	END PAY	Untitled Level - B	7/31/2026	Earhart	Speech Clinic-Elem	0.80
Dorsey,Sherri K	ADD PAY	Untitled Level - C	8/1/2025	Wilbur	Mixed Abilities-Middle	1.00
Dorsey,Sherri K	END PAY	Untitled Level - C	9/30/2025	Wilbur	Mixed Abilities-Middle	1.00
Dorsey,Sherri K	ADD PAY	Untitled Level - C	2/1/2026	Wilbur	Mixed Abilities-Middle	1.00
Dorsey,Sherri K	END PAY	Untitled Level - C	7/31/2026	Wilbur	Mixed Abilities-Middle	1.00
Fibelkorn,Michael Harrison	ADD PAY	Teacher Additional Pay	3/1/2026	Brooks	Vocal Music-Middle	1.00
Fibelkorn,Michael Harrison	END PAY	Teacher Additional Pay	3/31/2026	Brooks	Vocal Music-Middle	1.00
Fiechtl,Melissa Rae	ADD PAY	Untitled Level - A	8/1/2025	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	END PAY	Untitled Level - A	1/31/2026	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	ADD PAY	Untitled Level - D	8/1/2025	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	END PAY	Untitled Level - D	1/31/2026	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	ADD PAY	Intervention Tutor - B	8/1/2025	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	END PAY	Intervention Tutor - B	1/31/2026	Truesdell	Math Intervention	1.00
Ford,Kobe Jackson	ADD PAY	MS Head Track	3/1/2026	Robinson	Physical Ed-Middle	1.00
Ford,Kobe Jackson	END PAY	MS Head Track	7/31/2026	Robinson	Physical Ed-Middle	1.00

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Additional Pay

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
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	1/31/2026	Mueller	Speech Clinic-Elem	0.60
Givens Jr,Walter Joseph	ADD PAY	Asst Football - High	8/1/2025	Southeast	Social Studies-Sr High	1.00
Givens Jr,Walter Joseph	END PAY	Asst Football - High	7/31/2026	Southeast	Social Studies-Sr High	1.00
Goter,Bret D	ADD PAY	Teacher Additional Pay	3/1/2026	Wilbur	Winds-Middle	1.00
Goter,Bret D	END PAY	Teacher Additional Pay	3/31/2026	Wilbur	Winds-Middle	1.00
Herren,Jeremy Lee	ADD PAY	License - Asbestos Mgmt Plan	3/10/2026	SSC	Environmental Inspector	1.00
Herren,Jeremy Lee	END PAY	License - Asbestos Mgmt Plan	3/10/2027	SSC	Environmental Inspector	1.00
Higgins,Trinity	ADD PAY	Intervention Tutor - B	2/1/2026	Truesdell	English-Middle	1.00
Higgins,Trinity	END PAY	Intervention Tutor - B	7/31/2026	Truesdell	English-Middle	1.00
Hoag,Erika Lyn	ADD PAY	Untitled Level - C	8/1/2025	Isely	Interrelated-Middle	1.00
Hoag,Erika Lyn	END PAY	Untitled Level - C	1/31/2026	Isely	Interrelated-Middle	1.00
Hoover,Creighton Justice	ADD PAY	Head Baseball - High	2/1/2026	West	Interrelated-Sr High	1.00
Hoover,Creighton Justice	END PAY	Head Baseball - High	7/31/2026	West	Interrelated-Sr High	1.00
Howard,Tonya Sue	ADD PAY	Untitled Level - D	8/1/2025	Southeast	Social Studies-Sr High	1.00
Howard,Tonya Sue	END PAY	Untitled Level - D	1/31/2026	Southeast	Social Studies-Sr High	1.00
Howard,Tonya Sue	ADD PAY	Department Chair 9-17 - High	8/1/2025	Southeast	Social Studies-Sr High	1.00
Howard,Tonya Sue	END PAY	Department Chair 9-17 - High	1/31/2026	Southeast	Social Studies-Sr High	1.00
Howard,Tonya Sue	ADD PAY	Untitled Level - D	2/1/2026	Southeast	Social Studies-Sr High	1.00
Howard,Tonya Sue	END PAY	Untitled Level - D	7/31/2026	Southeast	Social Studies-Sr High	1.00
Howard,Tonya Sue	ADD PAY	Department Chair 9-17 - High	2/1/2026	Southeast	Social Studies-Sr High	1.00
Howard,Tonya Sue	END PAY	Department Chair 9-17 - High	7/31/2026	Southeast	Social Studies-Sr High	1.00
Jones II,Asa Emmanuel	ADD PAY	Certificate-Cust Masters	3/23/2026	AMAC	Custodian 5	1.00
Jones II,Asa Emmanuel	END PAY	Certificate-Cust Masters	5/27/2030	AMAC	Custodian 5	1.00
Kemp,Tyler Clinton Joseph	ADD PAY	Teacher Additional Pay	3/1/2026	Heights	Strings/Winds-Sr High	1.00
Kemp,Tyler Clinton Joseph	END PAY	Teacher Additional Pay	3/31/2026	Heights	Strings/Winds-Sr High	1.00
Kerby,John Clarence	ADD PAY	Hallway Supervision Lunch	8/1/2025	North	Social Studies-Sr High	1.00
Kerby,John Clarence	END PAY	Hallway Supervision Lunch	1/31/2026	North	Social Studies-Sr High	1.00
Kerby,John Clarence	ADD PAY	Hallway Supervision Lunch	2/1/2026	North	Social Studies-Sr High	1.00
Kerby,John Clarence	END PAY	Hallway Supervision Lunch	7/31/2026	North	Social Studies-Sr High	1.00
King,McKenzie Cayson	ADD PAY	Asst Softball - High	2/25/2026	East	Athletic Coach	1.00
King,McKenzie Cayson	END PAY	Asst Softball - High	7/31/2026	East	Athletic Coach	1.00
Kirk,Jennifer Ann	ADD PAY	Teacher Additional Pay	3/1/2026	McAuliffe	Strings/Winds-Middle	1.00
Kirk,Jennifer Ann	END PAY	Teacher Additional Pay	3/31/2026	McAuliffe	Strings/Winds-Middle	1.00
Koeber,Jerri Lynn	ADD PAY	Untitled Level - A	2/1/2026	AMAC	Special Ed Campus Support-LIC	1.00
Koeber,Jerri Lynn	END PAY	Untitled Level - A	2/28/2026	AMAC	Special Ed Campus Support-LIC	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Koenigs,Megan Elizabeth	ADD PAY	Lunchroom Monitor	8/1/2025	Woodman	First Grade	0.25
Koenigs,Megan Elizabeth	END PAY	Lunchroom Monitor	1/31/2026	Woodman	First Grade	0.25
Koenigs,Megan Elizabeth	ADD PAY	Lunchroom Monitor	2/1/2026	Woodman	First Grade	0.25
Koenigs,Megan Elizabeth	END PAY	Lunchroom Monitor	2/28/2026	Woodman	First Grade	0.25
Lovett,Jennifer Marie	ADD PAY	Untitled Level - A	2/1/2026	AMAC	Special Ed Campus Support-LIC	1.00
Lovett,Jennifer Marie	END PAY	Untitled Level - A	2/28/2026	AMAC	Special Ed Campus Support-LIC	1.00
Mangels,Amanda D	ADD PAY	Intervention Tutor - B	11/1/2025	Hamilton	Mathematics-Middle	1.00
Mangels,Amanda D	END PAY	Intervention Tutor - B	7/31/2026	Hamilton	Mathematics-Middle	1.00
Mayhugh,Jase Alan	ADD PAY	Lunchroom Monitor	3/1/2026	Curtis	Social Studies-Middle	1.00
Mayhugh,Jase Alan	END PAY	Lunchroom Monitor	7/31/2026	Curtis	Social Studies-Middle	1.00
Mays,Michael Joseph	ADD PAY	Teacher Additional Pay	3/1/2026	Northwest	Vocal Music-Sr High	1.00
Mays,Michael Joseph	END PAY	Teacher Additional Pay	3/31/2026	Northwest	Vocal Music-Sr High	1.00
Mays,Stephanie Renae	ADD PAY	License - Asbestos Mgmt Plan	1/16/2026	SSC	Environmental Inspector	1.00
Mays,Stephanie Renae	END PAY	License - Asbestos Mgmt Plan	1/16/2027	SSC	Environmental Inspector	1.00
McCullough,John Randall	ADD PAY	License - Mech Journeyman	2/4/2026	SSC	Crewperson 6A	1.00
McCullough,John Randall	END PAY	License - Mech Journeyman	12/31/2027	SSC	Crewperson 6A	1.00
McDowell,Mason Alexander	ADD PAY	Head Golf - High	2/1/2026	West	Fifth Grade	1.00
McDowell,Mason Alexander	END PAY	Head Golf - High	7/31/2026	West	Fifth Grade	1.00
McKissick,Marah Cassandra	ADD PAY	Untitled Level - B	8/1/2025	Northeast	Speech Clinic-Sr Hi	0.20
McKissick,Marah Cassandra	END PAY	Untitled Level - B	1/31/2026	Northeast	Speech Clinic-Sr Hi	0.20
McKissick,Marah Cassandra	ADD PAY	Untitled Level - C	8/1/2025	Northeast	Speech Clinic-Sr Hi	1.00
McKissick,Marah Cassandra	END PAY	Untitled Level - C	1/31/2026	Northeast	Speech Clinic-Sr Hi	1.00
McKissick,Marah Cassandra	ADD PAY	Untitled Level - B	2/1/2026	Northeast	Speech Clinic-Sr Hi	0.20
McKissick,Marah Cassandra	END PAY	Untitled Level - B	7/31/2026	Northeast	Speech Clinic-Sr Hi	0.20
McKissick,Marah Cassandra	ADD PAY	Untitled Level - C	2/1/2026	Northeast	Speech Clinic-Sr Hi	1.00
McKissick,Marah Cassandra	END PAY	Untitled Level - C	7/31/2026	Northeast	Speech Clinic-Sr Hi	1.00
Miller,Shellie Lea Ann	ADD PAY	Site Technology Specialist - E	2/1/2026	Mead	Computer Studies-Middle	1.00
Miller,Shellie Lea Ann	END PAY	Site Technology Specialist - E	7/31/2026	Mead	Computer Studies-Middle	1.00
Moore Jr,Lee Edward	ADD PAY	Certificate-Cust Masters	3/9/2026	PV Elem	Custodian 4	1.00
Moore Jr,Lee Edward	END PAY	Certificate-Cust Masters	2/16/2029	PV Elem	Custodian 4	1.00
Moore,Kylie Rosemarie	ADD PAY	Untitled Level - C	10/1/2025	Wilbur	Mixed Abilities-Middle	0.50
Moore,Kylie Rosemarie	END PAY	Untitled Level - C	1/31/2026	Wilbur	Mixed Abilities-Middle	0.50
Moore,Kylie Rosemarie	ADD PAY	Untitled Level - C	2/1/2026	Wilbur	Mixed Abilities-Middle	0.50
Moore,Kylie Rosemarie	END PAY	Untitled Level - C	2/28/2026	Wilbur	Mixed Abilities-Middle	0.50
Moss,Jeremy Turonn	ADD PAY	Head Track - High	2/1/2026	West	Physical Ed-Sr High	1.00
Moss,Jeremy Turonn	END PAY	Head Track - High	7/31/2026	West	Physical Ed-Sr High	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Murphy,Maria Corazon Hugo	ADD PAY	Untitled Level - B	8/1/2025	Curtis	Interrelated-Middle	1.00
Murphy,Maria Corazon Hugo	END PAY	Untitled Level - B	1/31/2026	Curtis	Interrelated-Middle	1.00
Murphy,Maria Corazon Hugo	ADD PAY	Untitled Level - B	2/1/2026	Curtis	Interrelated-Middle	1.00
Murphy,Maria Corazon Hugo	END PAY	Untitled Level - B	2/28/2026	Curtis	Interrelated-Middle	1.00
Murray,Marissa Elizabeth	ADD PAY	Head Soccer - High	2/1/2026	West	Interrelated-Sr High	1.00
Murray,Marissa Elizabeth	END PAY	Head Soccer - High	7/31/2026	West	Interrelated-Sr High	1.00
Naegele,Joel D	ADD PAY	Teacher Additional Pay	3/1/2026	Southeast	Strings/Winds-Sr High	1.00
Naegele,Joel D	END PAY	Teacher Additional Pay	3/31/2026	Southeast	Strings/Winds-Sr High	1.00
O'Brien,Cody Neil	ADD PAY	Asst Tennis - High	2/1/2026	East	Gifted-6	1.00
O'Brien,Cody Neil	END PAY	Asst Tennis - High	7/31/2026	East	Gifted-6	1.00
Pankratz,Brennyn Wade	ADD PAY	MS Head Track	2/1/2026	GordonPark	Physical Ed - Elem	1.00
Pankratz,Brennyn Wade	END PAY	MS Head Track	7/31/2026	GordonPark	Physical Ed - Elem	1.00
Patton,Michael D	ADD PAY	Asst Track - High	2/25/2026	East	Athletic Coach	1.00
Patton,Michael D	END PAY	Asst Track - High	7/31/2026	East	Athletic Coach	1.00
Phillips,William Curtis	ADD PAY	Bus Monitor	2/1/2026	Mead	Social Studies-Middle	0.70
Phillips,William Curtis	END PAY	Bus Monitor	7/31/2026	Mead	Social Studies-Middle	0.70
Pina,Andrew Dominic	ADD PAY	Untitled Level - A	2/1/2026	AMAC	Special Ed Campus Support-LIC	1.00
Pina,Andrew Dominic	END PAY	Untitled Level - A	2/28/2026	AMAC	Special Ed Campus Support-LIC	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
Puetz,Steve Micheal	ADD PAY	MS Head Track	2/1/2026	GordonPark	Science-Middle	1.00
Puetz,Steve Micheal	END PAY	MS Head Track	7/31/2026	GordonPark	Science-Middle	1.00
RAMIREZ,DANIEL Alejandro	ADD PAY	License - Mech Journeyman	2/18/2026	SSC	Crewperson 6A	1.00
RAMIREZ,DANIEL Alejandro	END PAY	License - Mech Journeyman	12/31/2027	SSC	Crewperson 6A	1.00
RAMIREZ,DANIEL Alejandro	ADD PAY	License - EPA Refrigeration	2/18/2026	SSC	Crewperson 6A	1.00
Rathman,Zachary Phillips	ADD PAY	Asst Football - High	8/1/2025	South	Interrelated-Sr High	1.00
Rathman,Zachary Phillips	END PAY	Asst Football - High	7/31/2026	South	Interrelated-Sr High	1.00
Schaake-VanAuken,Hannah Marie	ADD PAY	Lead Teachers - Secondary	8/1/2025	Hamilton	Bldg Instruct Tech Specialist	1.00
Schaake-VanAuken,Hannah Marie	END PAY	Lead Teachers - Secondary	7/31/2026	Hamilton	Bldg Instruct Tech Specialist	1.00
Schroeder,Addie Marie	ADD PAY	Lunchroom Monitor	8/1/2025	O K	Counselor-Elem	0.40
Schroeder,Addie Marie	END PAY	Lunchroom Monitor	1/31/2026	O K	Counselor-Elem	0.40
Schwanke,Stacey Allison	ADD PAY	Clerical Prof Growth Prg Lvl 1	7/20/2026	Allen	Administrative Assistant 4	1.00
Schwanke,Stacey Allison	END PAY	Clerical Prof Growth Prg Lvl 1	6/30/2030	Allen	Administrative Assistant 4	1.00
Seeber,Misty Jean	ADD PAY	Additional Comp	8/11/2025	Dunbar	Adult Ed and Literacy Advocate	1.00
Seeber,Misty Jean	END PAY	Additional Comp	6/30/2026	Dunbar	Adult Ed and Literacy Advocate	1.00

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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Setser,Jennifer Irene	ADD PAY	Lunchroom Monitor	2/1/2026	O K	Speech Clinic-Elem	0.40
Setser,Jennifer Irene	END PAY	Lunchroom Monitor	7/31/2026	O K	Speech Clinic-Elem	0.40
Sigwing,Todd Alan	ADD PAY	Untitled Level - D	2/1/2026	Southeast	Social Studies-Sr High	1.00
Sigwing,Todd Alan	END PAY	Untitled Level - D	2/28/2026	Southeast	Social Studies-Sr High	1.00
Simon,Erin Kathleen	ADD PAY	Untitled Level - C	10/1/2025	Wilbur	Mixed Abilities-Middle	0.50
Simon,Erin Kathleen	END PAY	Untitled Level - C	1/31/2026	Wilbur	Mixed Abilities-Middle	0.50
Simon,Erin Kathleen	ADD PAY	Untitled Level - C	2/1/2026	Wilbur	Mixed Abilities-Middle	0.50
Simon,Erin Kathleen	END PAY	Untitled Level - C	2/28/2026	Wilbur	Mixed Abilities-Middle	0.50
Slates,Katheryn Michelle	ADD PAY	Lunchroom Monitor	8/1/2025	Woodman	First Grade	0.25
Slates,Katheryn Michelle	END PAY	Lunchroom Monitor	1/31/2026	Woodman	First Grade	0.25
Slates,Katheryn Michelle	ADD PAY	Lunchroom Monitor	2/1/2026	Woodman	First Grade	0.25
Slates,Katheryn Michelle	END PAY	Lunchroom Monitor	2/28/2026	Woodman	First Grade	0.25
Spor,Judith Ann	ADD PAY	Untitled Level - I	8/1/2025	AMAC	Special Ed Campus Support-LIC	1.00
Spor,Judith Ann	END PAY	Untitled Level - I	1/31/2026	AMAC	Special Ed Campus Support-LIC	1.00
Spor,Judith Ann	ADD PAY	Untitled Level - I	2/1/2026	AMAC	Special Ed Campus Support-LIC	1.00
Spor,Judith Ann	END PAY	Untitled Level - I	7/31/2026	AMAC	Special Ed Campus Support-LIC	1.00
Stevens,Robert M	ADD PAY	Bus Monitor	8/1/2025	Mead	Technology Educ-Middle	0.70
Stevens,Robert M	END PAY	Bus Monitor	1/31/2026	Mead	Technology Educ-Middle	0.70
Stevens,Robert M	ADD PAY	Lunchroom Monitor	8/1/2025	Mead	Technology Educ-Middle	1.00
Stevens,Robert M	END PAY	Lunchroom Monitor	1/31/2026	Mead	Technology Educ-Middle	1.00
Stevens,Robert M	ADD PAY	Site Technology Specialist - E	8/1/2025	Mead	Technology Educ-Middle	1.00
Stevens,Robert M	END PAY	Site Technology Specialist - E	1/31/2026	Mead	Technology Educ-Middle	1.00
Stokes,LaQuasha Mariah	ADD PAY	Lunchroom Monitor	2/1/2026	Woodman	Social Worker	0.50
Stokes,LaQuasha Mariah	END PAY	Lunchroom Monitor	7/31/2026	Woodman	Social Worker	0.50
Straw,Julia Anne	ADD PAY	School Improvement Team	8/1/2025	Cloud	Vocal Music-Elem	1.00
Straw,Julia Anne	END PAY	School Improvement Team	1/31/2026	Cloud	Vocal Music-Elem	1.00
Tackett,Elizabeth Anne	ADD PAY	Before School Supervisor	8/1/2025	Isely	Roving Teacher	1.00
Tackett,Elizabeth Anne	END PAY	Before School Supervisor	1/31/2026	Isely	Roving Teacher	1.00
Tackett,Elizabeth Anne	ADD PAY	Before School Supervisor	2/1/2026	Isely	Roving Teacher	1.00
Tackett,Elizabeth Anne	END PAY	Before School Supervisor	2/28/2026	Isely	Roving Teacher	1.00
Threlkeld,Grant Andrew	ADD PAY	Untitled Level - A	2/1/2026	AMAC	Special Ed Campus Support-LIC	1.00
Threlkeld,Grant Andrew	END PAY	Untitled Level - A	2/28/2026	AMAC	Special Ed Campus Support-LIC	1.00
Train,Deborah Kay	ADD PAY	AVID Site Coordinator	8/1/2025	Colvin	Fifth Grade	1.00
Train,Deborah Kay	END PAY	AVID Site Coordinator	1/31/2026	Colvin	Fifth Grade	1.00
Train,Deborah Kay	ADD PAY	AVID Site Coordinator	2/1/2026	Colvin	Fifth Grade	1.00
Train,Deborah Kay	END PAY	AVID Site Coordinator	2/28/2026	Colvin	Fifth Grade	1.00

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Additional Pay

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Tummons,Catherine Anne	ADD PAY	Teacher Additional Pay	3/1/2026	McAuliffe	Strings-Middle	1.00
Tummons,Catherine Anne	END PAY	Teacher Additional Pay	3/31/2026	McAuliffe	Strings-Middle	1.00
Van Metre,David Charles	ADD PAY	Untitled Level - A	2/1/2026	AMAC	Physical Ed-Middle	1.00
Van Metre,David Charles	END PAY	Untitled Level - A	7/31/2026	AMAC	Physical Ed-Middle	1.00
Vanausdall,Amanda Marie	ADD PAY	Untitled Level - D	8/1/2025	Levy	Music Therapy	0.40
Vanausdall,Amanda Marie	END PAY	Untitled Level - D	1/31/2026	Levy	Music Therapy	0.40
Vanausdall,Amanda Marie	ADD PAY	Untitled Level - D	2/1/2026	Levy	Music Therapy	0.10
Vanausdall,Amanda Marie	END PAY	Untitled Level - D	7/31/2026	Levy	Music Therapy	0.10
Villa,Julio Alejandro	ADD PAY	Asst Track - High	2/1/2026	North	ESOL, Newcomer-Sr High	1.00
Villa,Julio Alejandro	END PAY	Asst Track - High	7/31/2026	North	ESOL, Newcomer-Sr High	1.00
Volkman,Ashten Beth	ADD PAY	Untitled Level - A	2/1/2026	Robinson	Winds-Middle	0.33
Volkman,Ashten Beth	END PAY	Untitled Level - A	7/31/2026	Robinson	Winds-Middle	0.33
Vu,Tran Huyen Thi	ADD PAY	Lunchroom Monitor	8/1/2025	Curtis	Mathematics-Middle	1.00
Vu,Tran Huyen Thi	END PAY	Lunchroom Monitor	1/31/2026	Curtis	Mathematics-Middle	1.00
Vu,Tran Huyen Thi	ADD PAY	Lunchroom Monitor	2/1/2026	Curtis	Mathematics-Middle	1.00
Vu,Tran Huyen Thi	END PAY	Lunchroom Monitor	2/28/2026	Curtis	Mathematics-Middle	1.00
Walker,Sonya Dyan	ADD PAY	Lead Teachers - Secondary	1/1/2026	Stucky	Mathematics-Middle	1.00
Walker,Sonya Dyan	END PAY	Lead Teachers - Secondary	7/31/2026	Stucky	Mathematics-Middle	1.00
Willbanks,Drew Aubra Ray	ADD PAY	Certificate-Cust Basic	3/23/2026	SSC	Custodian 2 -Night Relief	1.00
Willbanks,Drew Aubra Ray	END PAY	Certificate-Cust Basic	11/7/2027	SSC	Custodian 2 -Night Relief	1.00
Williams,Schreen Denise Zoe	ADD PAY	Teacher Additional Pay	2/1/2026	PV Elem	Psychologist-Sr High	1.00
Williams,Schreen Denise Zoe	END PAY	Teacher Additional Pay	7/31/2026	PV Elem	Psychologist-Sr High	1.00
Willis,Susan Marie	ADD PAY	Additional Comp	12/29/2025		Sr Finance Manager	1.00
Wolf,Bethany Marie Chegwiddden	ADD PAY	School Improvement Team	8/1/2025	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwiddden	END PAY	School Improvement Team	1/31/2026	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwiddden	ADD PAY	Lunchroom Monitor	8/1/2025	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwiddden	END PAY	Lunchroom Monitor	1/31/2026	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwiddden	ADD PAY	School Improvement Team	2/1/2026	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwiddden	END PAY	School Improvement Team	2/28/2026	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwiddden	ADD PAY	Lunchroom Monitor	2/1/2026	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwiddden	END PAY	Lunchroom Monitor	2/28/2026	Chsm Trail	Counselor-Elem	1.00

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Pay Adjustment

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Brown,Garth A	PAY	Job Re-Classification	3/2/2026	SSC	Manager, Supply	1.00
Eck,William Richard Kurt	PAY	Salary Adjustment	2/20/2026	SSC	Crewperson 6	1.00
Eck,William Richard Kurt	PAY	Salary Adjustment	3/2/2026	SSC	Crewperson 6	1.00
Herrera,Reuben Angel	PAY	Salary Adjustment	2/6/2026	SSC	Crewperson 6c	1.00
Herrera,Reuben Angel	PAY	Salary Adjustment	2/14/2026	SSC	Crewperson 6c	1.00
Johnson,Janell Riley	PAY	Job Re-Classification	3/2/2026	AMAC	Manager, Purchasing	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
Akerberg,Gail Marie	XFR	Transfer	2/26/2026	Southeast / Academic Life Skills - Sec / 1	Unassigned / Roving Teacher / 1
Andrews,Sasha Renee	XFR	Transfer	3/9/2026	Unassigned / Sub Teacher /	Adams / Paraeducator ESL / 0.88
Bell,Allyson Marie	XFR	Transfer	3/16/2026	Levy / Para Sped Low Incidence / 0.88	Levy / Special Ed Safety Support / 1
Biglow,Irma Elizabeth	XFR	Transfer	2/23/2026	AMAC / Administrative Assistant 5 / 1	ISC / Administrative Assistant 4 / 1
Black,Laura Jean	XFR	Returning Teacher	8/1/2026	Unassigned / Sub Teacher /	Heights / Social Studies-Sr High / 1
Buesch,Stephen Allan	XFR	Transfer	3/16/2026	IST / Tech 3 Product Support / 1	IST / Tech 4 Product Support / 1
Burdick,Lela Marshalla	XFR	Transfer	3/3/2026	East / Custodian 1 / 1	Colvin / Custodian 1 / 1
Coleman,James W	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher /	Southeast / Interrelated-Sr High / 1
Conner,Christopher Lynn	XFR	Transfer	3/16/2026	IST / Tech 4 Product Support / 1	IST / Tech 5 Product Support / 1
Cooper,Gary D	XFR	Returning Teacher	2/23/2026	Unassigned / Sub Teacher /	Robinson / Social Studies-Middle / 1
Esparza-Aranda,Damian	XFR	In-State College	8/1/2026	Robinson / Temp Aide - AVID / 0.41	Robinson / English-Middle / 1
Garcia,Jazzlyn Janea	XFR	Transfer	3/9/2026	Unassigned / Sub Paraeducator /	Levy / Para Sped Low Incidence / 0.88
Gomez,Alexandra	XFR	Transfer	3/2/2026	Curtis / Aide 2 - F S / 0.44	Curtis / Aide 2 - F S / 0.5
Guevara Rosas,Maria Guadalupe	XFR	Transfer	3/23/2026	Ortiz / Asst Para - Title / 0.5	Ortiz / Para Sped Low Incidence / 0.88
Herrera,Lisvett	XFR	Transfer	3/9/2026	Little / Paraeducator Pre-K / 0.88	Little / Paraeducator ESL / 0.88
Hischke,Melissa R	XFR	Transfer	3/23/2026	SSC / Administrative Assistant 5 / 1	SSC / Technician 4 / 1
Hoover,Renee Frances	XFR	Transfer	3/23/2026	Unassigned / Sub Teacher /	Stanley / Para Sped Low Incidence / 0.88
Jeyaprakash,Jeya Padmini	XFR	Transfer	3/9/2026	Unassigned / Sub Paraeducator /	Southeast / Asst Para - High Incidence / 0.74
Jones II,Asa Emmanuel	XFR	Transfer	3/23/2026	Robinson / Custodian 6 / 1	AMAC / Custodian 5 / 1
Jones,Monique	XFR	Transfer	3/2/2026	Unassigned / Sub Paraeducator /	South / Para Sped Low Incidence / 0.88
Little,Jacqueline Marie	XFR	Transfer	2/23/2026	Unassigned / Roving Paraeducator / 0.88	Allen / Para Sped Low Incidence / 0.88
Lundgren,Matthew Carl	XFR	Transfer	2/16/2026	SSC / Crewperson 3 / 1	SSC / Crewperson 4 / 1
McClough,Adrian Scott	XFR	Transfer	3/23/2026	Brooks / Custodian 1 / 1	West / Security Officer / 1
Moore Jr,Lee Edward	XFR	Transfer	3/9/2026	Allen / Custodian 4 / 1	PV Elem / Custodian 4 / 1
Nixon,Jacqueline	XFR	Transfer	2/23/2026	IST / Data Analyst / 1	IST / Data Engineer / 1
Noyes,Christopher Paul	XFR	Transfer	4/1/2026	Kensler / Temp Latchkey 1 - Support /	Kensler / Temp Latchkey 2 - Assist Dir /
Pena,Arnold David	XFR	From Business or Industry	8/1/2026	Unassigned / Sub Teacher /	Heights / ROTC Instructor / 1
Randle,Brataysia Aujhane	XFR	Transfer	3/9/2026	Unassigned / Sub Paraeducator /	Washington / Para Sped High Incidence / 0.81
Raymundo Verdin,Brian E	XFR	Transfer	2/23/2026	SSC / Crewperson 6 / 1	SSC / Supv Leadperson 4 / 1
Read,Yahaira	XFR	Transfer	3/2/2026	McAuliffe / Aide 2 - F S / 0.38	McAuliffe / Aide 2 - F S / 0.59
Schaeffer,Morgan Ann Presley	XFR	Transfer	3/9/2026	Food Prod / Nutrition Svcs Distribution 1 / 1	SSC / Crewperson 4 / 1
Schwanke,Stacey Allison	XFR	Transfer	7/20/2026	Kensler / Administrative Assistant 4 / 1	Allen / Administrative Assistant 5 / 1
Shayo,Matilda Rehema	XFR	Transfer	3/9/2026	Unassigned / Sub Paraeducator /	Kelly / Para Sped Low Incidence / 0.88
Sierra Enriquez,Fernanda Daniela	XFR	Transfer	3/2/2026	Unassigned / Sub Paraeducator /	Curtis / Para Sped Low Incidence / 0.88
Sifuentes,Elena Kristeen	XFR	Transfer	3/16/2026	Unassigned / Sub Paraeducator /	Bryant / Para Sped High Incidence / 0.88
Smith,Shawn S	XFR	Transfer	2/23/2026	SSC / Crewperson 4 / 1	SSC / Crewperson 5 / 1
Solorio,Lea Marie	XFR	Transfer	3/16/2026	Unassigned / Sub Paraeducator /	McAuliffe / Para Sped Low Incidence / 0.88
Standifer,Martayveon Damontay	XFR	Transfer	2/23/2026	Unassigned / Sub Paraeducator /	Robinson / Paraeducator ESL / 0.88
Sterner,Zachary Anthony	XFR	Transfer	3/2/2026	Unassigned / Sub Teacher /	North / Security Officer / 1
Tackett,Elizabeth Anne	XFR	Transfer	2/3/2026	Isely / Lib Media Spec-Elem / 1	AMAC / Roving Teacher / 1
Taylor,Joseph Charles	XFR	Transfer	2/23/2026	SSC / Technician 7 / 1	SSC / Supervisor, Leadperson / 1
Thomson Weiford,Traci Leigh	XFR	Transfer	8/1/2026	Peterson / Fifth Grade / 1	Peterson / Fourth Grade / 1
Tinkler,Payton Alexander	XFR	Transition To Teaching	8/1/2026	West / Para Sped High Incidence / 0.88	West / Interrelated-Sr High / 1
Uncapher,Darlene Kay	XFR	Transfer	3/9/2026	White / Administrative Assistant 4 / 1	Wells / Custodian 4 / 1

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Valdiviezo Diaz,Jorge	XFR	Transfer	3/2/2026	SSC / Crewperson 5 / 1	SSC / Crewperson 6 / 1
Vowles,Valerie Denise Gray	XFR	Transfer	3/11/2026	Cessna / Nurse-Elem / 1	Unassigned / Roving Teacher / 1
West,Kerrigan Ann	XFR	Transfer	2/16/2026	Unassigned / Sub Paraeducator /	Little / Paraeducator ESL / 0.88
West,Kerrigan Ann	XFR	Transfer	3/9/2026	Little / Paraeducator ESL / 0.88	Little / Paraeducator Pre-K / 0.88
Willbanks,Drew Aubra Ray	XFR	Transfer	3/23/2026	Mayberry / Custodian 1 / 1	SSC / Custodian 2 -Night Relief / 1
Wilson,Kalley Michelle	XFR	Transfer	2/20/2026	Mueller / Para Sped Low Incidence / 0.88	Unassigned / Roving Paraeducator / 0.88

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Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Adams,Harmony Renee	SEP	Return to School	3/9/2026	Kelly	Temp Latchkey 1 - Support
Akerberg,Gail Marie	SEP	Resignation	7/31/2026	Unassigned	Roving Teacher
Arellano,Elida	SEP	Move Out of State	5/22/2026	Franklin	Para Sped High Incidence
Arellano,Elida	SEP	Move Out of State	5/22/2026	AMAC	Temp Aide - Language Support
Arias,Cassandra Marinna	SEP	To Another School in State	7/31/2026	Adams	Fourth Grade
Barleen,Heather Renee	RET	Pre Early Retirement	7/31/2026	Seltzer	Speech Clinic-Elem
Baskerville,Joni C	SEP	Leave Profession	5/22/2026	West	Para Sped High Incidence
Becker,Christopher William	SEP	Leave Profession	7/31/2026	Anderson	Fourth Grade
Becker,Christopher William	SEP	Leave Profession	5/22/2026	Anderson	Temp Teacher - STEALTH
Belcher,Tanya Ellen	RET	Pre Early Retirement	7/31/2026	Linwood	Kindergarten-All Day
Belcher,Tanya Ellen	RET	Pre Early Retirement	7/31/2026	Dunbar	Temp Teacher
Bhakta,Jitenbhai Tulsi	SEP	Leave Profession	2/27/2026	AMAC	Temp Aide - Language Support
Boland,Cami Darnelle	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Brandyberry,Heath A	SEP	Move Out of State	7/31/2026	Seltzer	Vocal Music-Elem
Broddle,Suzanne L	RET	Retirement	7/31/2026	PV Elem	Kindergarten-All Day
Brown,Macayla Renee	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Bryant,liesha R	SEP	Health of Employee	2/18/2026	Spaght	Para Sped High Incidence
Burger,Brianna Mae	SEP	Professional Reasons	7/31/2026	Coleman	English-Middle
Burgett,Paula Jeannette	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Burley,Janesha N	SEP	Professional Reasons	3/6/2026	Isely	Paraeducator Pre-K
Burley,Janesha N	SEP	Professional Reasons	3/6/2026	Isely	Temp Latchkey 1 - Support
Bush,Aubrey A	SEP	To Another School in State	7/31/2026	Kensler	Third Grade
Callender,Karley Anne	SEP	Temporary End of Assignment	3/11/2026	McCollom	Temp Latchkey 1 - Support
Cantu,Celina Elizabeth	SEP	Health of Employee	2/28/2026	AMAC	Paraeducator Pre-K
Casipong,Guada Abres	SEP	Professional Reasons	3/10/2026	Allison	Mixed Abilities-Middle
Castillo,Jorge	SEP	Temporary End of Assignment	2/28/2026	AMAC	Temp Aide - Language Support
Chantharat,Souchinda	SEP	To Another School in State	3/10/2026	McAuliffe	Para Sped Low Incidence
Chavez,Vanessa	SEP	Dismissed	2/17/2026	Ortiz	Para Sped High Incidence
Chavez,Vanessa	SEP	Dismissed	2/17/2026	AMAC	Temp Aide - Language Support
Chavez,Vanessa	SEP	Dismissed	2/17/2026	Ortiz	Temp Aide - STEALTH
Chennaoui,Amina Mohammed	SEP	No Hours 6 Months	2/27/2026	AMAC	Temp Aide - Language Support
Cocklin,Jamie Lynn	SEP	Temporary End of Assignment	2/25/2026	Allen	Temp Latchkey 2 - Assist Dir
Coen,Katrina Dawn	SEP	Health of Employee	7/31/2026	Anderson	Speech Clinic-Elem
Conduff,Laura Dawn	SEP	Health of Employee	2/23/2026	AMAC	Custodian 1
Corea,Alma C	SEP	Professional Reasons	2/18/2026	West	Aide 2 - F S

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Cornwell,Sarah Ann	SEP	Leave Profession	3/3/2026	Curtis	Interpreter DHH
Cornwell,Sarah Ann	SEP	Leave Profession	3/3/2026	Curtis	Temp Aide - Interpreter DHH
Creek,Ryed Madison	SEP	Move Out of State	7/31/2026	Robinson	Interrelated-Middle
Cronin,Abigail Kate	SEP	Professional Reasons	7/31/2026	Enders	Mixed Abilities-Elem
Cubbage,Christina	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Curtis,Alyssa Jean	SEP	To Another School in State	7/31/2026	Seltzer	Third Grade
Dempsey,Emily Jo Garrett	SEP	Temporary End of Assignment	3/10/2026	Gammon	Temp Latchkey 1 - Support
Dingman,Jessica Kay	SEP	Take Care of Family	7/31/2026	Seltzer	Mixed Abilities-Elem
Doll,Michele R	RET	Retirement	7/31/2026	Cessna	Second Grade
Dooling,Laci Dawn	SEP	Take Care of Family	3/12/2026	Beech	Para Sped High Incidence
Dowell,Ashley Renee	SEP	Professional Reasons	7/31/2026	Wells	Interrelated-Middle
Dusenbery,Robert W	SEP	Leave Profession	7/31/2026	South	Technology Educ-Sr High
Eklund,Lori L	SEP	Health of Employee	2/12/2026	AMAC	Teacher
El-Sukar,Aayah Haytham	SEP	To Another School in State	7/31/2026	Woodman	Fourth Grade
Ellis,Dominic Allen	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Eskridge,Olivia Lynne	SEP	Take Care of Family	7/31/2026	Bostic	Counselor-Elem
Espinosa,Evon Alicia	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Gabel,Alisa Ann	SEP	To Another School in State	7/31/2026	Stanley	Occup Therapy
Gales,Coree Cherise	RET	Retirement	7/31/2026	East	Mathematics-Sr High
Gile,Tana K	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Girrens,Nicolette Frances	SEP	Leave Profession	7/31/2026	Stanley	Speech Clinic-Elem
Gomez,Alejandra	SEP	Temporary End of Assignment	2/27/2026	AMAC	Temp Teacher
Gonzalez,Gabriela Ariel	SEP	Dismissed for Cause	2/26/2026	Harry St	Custodian 1
Goodman,Dwight E	RET	Retirement	7/31/2026	Gateway	Interrelated-Sr High
Gradney,Katherine Grace	SEP	Leave Profession	7/31/2026	Linwood	Fifth Grade
Guerrero,Virginia Linda	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Harrell,Alexis Alexandra	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Haught,Michael John	RET	Pre Early Retirement	7/31/2026	North	Social Studies-Sr High
Henning,Emma Marie	SEP	Leave Profession	7/31/2026	Coll Hill	Physical Ed - Elem
Henning,Emma Marie	SEP	Leave Profession	7/31/2026	Coll Hill	Temp Latchkey 2 - Assist Dir
Henning,Emma Marie	SEP	Leave Profession	7/31/2026	Coll Hill	Temp Teacher
Hernandez,Martha Raquel	SEP	Professional Reasons	2/27/2026	HoraceMann	Para Sped High Incidence
Hernandez,Martha Raquel	SEP	Professional Reasons	2/27/2026	AMAC	Temp Aide - Language Support
Herrera,Vanessa	SEP	Leave Profession	2/27/2026	AMAC	Temp Aide - Language Support
Hill,Brian Lee	SEP	Other Position - Non Teacher	7/31/2026	Heights	Social Studies-Sr High
Hinz,Randy L	RET	Retirement	7/31/2026	Unassigned	Roving Teacher

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Honeycutt,Makayla Jeanne Rose	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Housey,Pamela R	RET	Retirement	5/22/2026	Gateway	Para Title Instruction Support
Houston,Ashley Rochelle	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Huelsmann,Sheri Lynn	RET	Pre Early Retirement	7/31/2026	Benton	Interrelated-Elem
Hughes,Tena Lynn	RET	Retirement	5/29/2026	Allen	Administrative Assistant 5
Huoy,Solida Marie	SEP	Leave Profession	3/23/2026	South	Library Clerk
Huynh,Tri Trang	RET	Retirement	7/31/2026	Beech	ESOL-Elementary
Huynh,Tri Trang	RET	Retirement	7/31/2026	AMAC	Temp Teacher
Jacobs,Ashley Nicole	SEP	Health of Employee	3/9/2026	AMAC	Teacher
Jeronimo,Candida	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Johnsrud,Emily Jean	SEP	Take Care of Family	7/31/2026	Adams	Speech Clinic-Elem
Kiser,Alison Anne	SEP	To Another School in State	7/31/2026	West	Family and Consumer Science
Kitterman,Caitlynn Irene	SEP	Temporary End of Assignment	2/25/2026	Isely	Temp Latchkey 2 - Assist Dir
Koeber,Jerri Lynn	RET	Retirement	7/31/2026	AMAC	Special Ed Campus Support-LIC
Kratz,Rebekah Ann	SEP	Professional Reasons	7/31/2026	Linwood	First Grade
Lawsen,Sarah Elizabeth	SEP	Temporary End of Assignment	1/31/2026	South	Temp Teacher
Loos,Elizabeth Rowan	RET	Retirement	7/31/2026	Mayberry	Bldg Instruct Tech Specialist
Loos,Elizabeth Rowan	RET	Retirement	7/31/2026	Mayberry	Temp Teacher
Martens,Nancy Kathleen	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Martin,Annette Rene	RET	Retirement	7/31/2026	Southeast	Mathematics-Sr High
Martinez,Sally Anne	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Martinez,Vanessa Lorine	RET	Retirement	7/31/2026	North	Asst Principal
Meyer,Michael L	SEP	To Another School in State	7/31/2026	Hamilton	Middle School Exploration of T
Moore,Bailee Nicole	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Morris,Cody James	SEP	Resignation	3/23/2026	IST	Tech 5 Product Support
Murphy,Maria Corazon Hugo	SEP	Professional Reasons	3/3/2026	Curtis	Interrelated-Middle
Murphy,Maria Corazon Hugo	SEP	Professional Reasons	3/3/2026	Curtis	Temp Teacher
Naylor,Christopher John	SEP	Move Out of State	7/31/2026	McAuliffe	English-Middle
Nazaran,Maryam Fatemi	SEP	Temporary End of Assignment	7/31/2026	Coleman	Temp Aide - Summer
Nelson,Brenna Marie	SEP	To Another School in State	7/31/2026	Jackson	Social Worker
Nesting,Alora Haley Reitano	SEP	Move Out of State	7/31/2026	White	Fourth Grade
Newsted,Richelle Renae	RET	Retirement	7/31/2026	L'Ouvertur	Physical Ed - Elem
Newsted,Richelle Renae	RET	Retirement	7/31/2026	L'Ouvertur	Temp Latchkey 2 - Assist Dir
Nicholson,Kennedy Rebecca	SEP	Take Care of Family	7/31/2026	GordonPark	Third Grade
Norton,Melissa Kaye	SEP	Temporary End of Assignment	3/11/2026	McCollow	Temp Latchkey 1 - Support
Ockert,Jamee Rae	SEP	Take Care of Family	2/27/2026	Cessna	Paraeducator Pre-K

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Oelze,Zerrin K	RET	Retirement	7/31/2026	McLean	Science - Elem
Ogles,Jarron Donshae	SEP	To Another School in State	7/31/2026	Southeast	Asst Principal
Oliver,Jenny Rebecca	SEP	Leave Profession	7/31/2026	Mead	English-Middle
Orellana Guevara,Maria De Los Angeles	SEP	Other Position - Non Teacher	3/6/2026	Curtis	Administrative Assistant 4
Patton,Isaiah Alexander	SEP	Health of Employee	2/3/2026	Coleman	Temp Aide - AVID
Pedroza De Lira,Miriam R	SEP	Leave Profession	3/26/2026	SSC	Administrative Assistant 4
Perez Jeronimo,Melanie Montserrath	SEP	No Hours 6 Months	2/27/2026	Mead	Temp Aide - AVID
Peters,Kathleen Sue	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Pfeiffer,Kimberly Marie	SEP	To Another School in State	7/31/2026	Curtis	Winds-Middle
Phillips,Brooklynn Audrey	SEP	Leave Profession	5/22/2026	Anderson	Para Sped High Incidence
Plagmann,Kari Nicole	SEP	Leave Profession	7/31/2026	Price	Vocal Music-Elem
Ponce,Destiny Desiree	SEP	Leave Profession	3/12/2026	Stanley	Para Sped Low Incidence
Reinke,Amber Rochelle	SEP	Leave Profession	7/31/2026	Irving	First Grade
Reiter,Daniel Thomas	SEP	Move Out of State	7/31/2026	Colvin	Fourth Grade
Renteria,Elizabeth	SEP	Leave Profession	5/21/2026	Little	Paraeducator Pre-K
Renteria,Elizabeth	SEP	Leave Profession	5/21/2026	AMAC	Temp Aide - Language Support
Reyes,Monica Elizabeth	SEP	Job Abandonment	2/20/2026	Southeast	Aide 2 - F S
Riegel,Noah Lynn	SEP	To Another School in State	7/31/2026	GordonPark	Physical Ed - Elem
Ringer,Tiffany Leigh	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Rios,Jeanette	SEP	Leave Profession	3/13/2026	Mayberry	Para Sped High Incidence
Rives,Kaya Amari	SEP	Move Out of State	7/31/2026	Hamilton	Social Studies-Middle
Romero,Andrea Angela	SEP	Leave Profession	2/27/2026	AMAC	Temp Aide - Language Support
Rood,Hannah Elizabeth	SEP	Leave Profession	7/31/2026	East	Spanish-Sr High
Schulte,Grachenn Adlaon	SEP	Temporary End of Assignment	5/22/2026	Isely	Temp Latchkey 1 - Support
Shandy,Delaney Rae	SEP	Other Position - Non Teacher	7/31/2026	Gammon	Speech Clinic-Elem
Shepard,Jemael Lavar	SEP	Leave Profession	3/10/2026	Allen	Para Sped High Incidence
Shockley,Brigham Wayne	SEP	Professional Reasons	3/2/2026	North	Temp Aide - Coach
Smith,Megan Leigh	SEP	Health of Employee	7/31/2026	Stucky	Interrelated-Middle
Smith,Payton Jewell	SEP	Take Care of Family	7/31/2026	Kensler	Art-Elementary
Smith,Payton Jewell	SEP	Take Care of Family	7/31/2026	Kensler	Temp Latchkey 2 - Assist Dir
Spiller,Jalissa Haily	SEP	Temporary End of Assignment	3/9/2026	Curtis	Temp Aide - Tutor
Sponsel,Michelle K	RET	Retirement	6/30/2026	AMAC	Travel Technician
Strong,Stephanie Renee	SEP	Temporary End of Assignment	3/13/2026	Buckner	Temp Latchkey 1 - Support
Tackett,Elizabeth Anne	SEP	Resignation	7/31/2026	AMAC	Roving Teacher
Taylor,Kersten Blaire	SEP	Move Out of State	7/31/2026	Mead	Social Worker
Taylor,Mary E	RET	Retirement	7/31/2026	L'Ouvertur	First Grade

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Terrell,Tammy Rochelle	SEP	Temporary End of Assignment	3/10/2026	Gammon	Temp Latchkey 1 - Support
Thomas III,Ronny Lee	SEP	Job Abandonment	3/3/2026	Bryant	Para Sped High Incidence
Thompson,Rachel Leigh	SEP	Job Abandonment	2/13/2026	South	Para Sped Low Incidence
Tinkler,Payton Alexander	SEP	Temporary End of Assignment	7/31/2026	West	Temp Aide - Tutor
Tran,Van Tiffany Thuy	SEP	Professional Reasons	3/4/2026	AMAC	Budget Analyst
Vaivada,Taryn Therese	SEP	Leave Profession	7/31/2026	Seltzer	Occup Therapy
Vogt,Jessica Lynnae	SEP	To Another School in State	7/31/2026	Southeast	ESOL-Sr High
Vowles,Valerie Denise Gray	SEP	Temporary End of Assignment	3/9/2026	Cessna	Temp Teacher - STEALTH
Waterbury,Amber Rae	SEP	To Another School in State	7/31/2026	Peterson	Lib Media Spec-Elem
Weinand,Stacey S	SEP	Move Out of State	7/31/2026	Heights	Mathematics-Sr High
West,Karla S	RET	Pre Early Retirement	7/31/2026	Bostic	Mixed Abilities-Elem
White Jr,Leonard D	SEP	Other Position - Non Teacher	3/27/2026	Mayberry	Custodian 2
White,Aundrea	SEP	Family Relocation	3/12/2026	Stanley	Para Sped Low Incidence
Williams,Kaseer Marcellus	SEP	No Hours 6 Months	2/27/2026	Northwest	Temp Aide - AVID
Williams,Shifon Dominique	SEP	Leave Profession	2/24/2026	Levy	Special Ed Safety Support
Wyant,Tamia Monai	SEP	Leave Profession	7/31/2026	Adams	First Grade
Wyss,Jonathan Edward	SEP	Resignation	3/1/2026	AMAC	Director
Yeager,Eric W	RET	Retirement	7/31/2026	Heights	ROTC Instructor

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Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Aguilera,Lluvia Anay	WKS	Workshop/Stipend	3/6/2026
Aguilera-Swope,Brandi Jean	WKS	Workshop/Stipend	3/6/2026
Andrade,Brenda Gisell	WKS	Workshop/Stipend	3/6/2026
Anyalebechi,Erica Rochelle	WKS	Workshop/Stipend	3/6/2026
Ashburn,Martina Patrice	WKS	Workshop/Stipend	3/6/2026
Ayala,Racheal Kay	WKS	Workshop/Stipend	3/6/2026
Banales,Cynthia Paola	WKS	Workshop/Stipend	3/6/2026
Bell,Pamela Shyna	WKS	Workshop/Stipend	3/6/2026
Berumen,Elizabeth	WKS	Workshop/Stipend	3/6/2026
Biehler,Melissa Contessa	WKS	Workshop/Stipend	3/6/2026
Blanton,Kimberly Ann	WKS	Workshop/Stipend	3/6/2026
Bock,Elizabeth Marie	WKS	Workshop/Stipend	3/6/2026
Bondurant,Jean Marie	WKS	Workshop/Stipend	3/6/2026
Brown,Hollee Cherelle	WKS	Workshop/Stipend	3/6/2026
Burleigh,Joyce A	WKS	Workshop/Stipend	3/6/2026
Burley,Janesha N	WKS	Workshop/Stipend	3/6/2026
Calderon-Perez,Veronica	WKS	Workshop/Stipend	3/6/2026
Campbell,Ronda Diane	WKS	Workshop/Stipend	3/6/2026
Cardenas Salazar,Rosa S	WKS	Workshop/Stipend	3/6/2026
Carter,Nevaeh Sharae	WKS	Workshop/Stipend	3/6/2026
Castillo,Jorge	WKS	Workshop/Stipend	3/6/2026
Cervantes-Perez,Susana	WKS	Workshop/Stipend	3/6/2026
Chahine,Sarah	WKS	Workshop/Stipend	3/6/2026
Chambers,Grace E	WKS	Workshop/Stipend	3/6/2026
Chavez,Maria Luisa	WKS	Workshop/Stipend	3/6/2026
Chenoweth,Samantha Marie	WKS	Workshop/Stipend	3/6/2026
Christie,Tiffany Marie	WKS	Workshop/Stipend	3/6/2026
Coronado,Steven Ray Savoy	WKS	Workshop/Stipend	3/6/2026
Crowell,Claudia Alejandra	WKS	Workshop/Stipend	3/6/2026
Cullom,Victoria Marie	WKS	Workshop/Stipend	3/6/2026
Davis,Tinesha M	WKS	Workshop/Stipend	3/6/2026
Diaz,Denise A	WKS	Workshop/Stipend	3/6/2026
Diltz,Abigail Nicole	WKS	Workshop/Stipend	3/6/2026
Dixon,Chyra Luel Benae	WKS	Workshop/Stipend	3/6/2026
Ellsaesser Smith,Kandi Kathalea	WKS	Workshop/Stipend	3/6/2026
Fernandez,Mayra	WKS	Workshop/Stipend	3/6/2026

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Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Fleming,Melanie Ann	WKS	Workshop/Stipend	3/6/2026
Flores,Martin	WKS	Workshop/Stipend	3/6/2026
Frausto Vazquez,Karina	WKS	Workshop/Stipend	3/6/2026
Garrett,KeAnna Inez	WKS	Workshop/Stipend	3/6/2026
Gillenwater,Michelle Renee	WKS	Workshop/Stipend	3/6/2026
Gomez,Alejandra	WKS	Workshop/Stipend	3/6/2026
Gonzalez,Maria Del Socorro	WKS	Workshop/Stipend	3/6/2026
Gordon,Tamara Renee	WKS	Workshop/Stipend	3/6/2026
Green,Missy Diane	WKS	Workshop/Stipend	3/6/2026
Gutierrez,Laura Leticia	WKS	Workshop/Stipend	3/6/2026
Hall,Kira Rose	WKS	Workshop/Stipend	3/6/2026
Hamilton,Sharla Rogene	WKS	Workshop/Stipend	3/6/2026
Harper,Tori Nicolle	WKS	Workshop/Stipend	3/6/2026
Harris,Candice Rae	WKS	Workshop/Stipend	3/6/2026
Harvey,Donato Jose Gonzales	WKS	Workshop/Stipend	3/6/2026
Hendrix,Gracie Christine	WKS	Workshop/Stipend	3/6/2026
Hernandez,Miriam Guadalupe	WKS	Workshop/Stipend	3/6/2026
Herrera,Lisvett	WKS	Workshop/Stipend	3/6/2026
Hockman,Kimberly Dawn	WKS	Workshop/Stipend	3/6/2026
Homan,Kanika D	WKS	Workshop/Stipend	3/6/2026
Horner,Syriah A'Maurie	WKS	Workshop/Stipend	3/6/2026
Hoy,Shamika S	WKS	Workshop/Stipend	3/6/2026
Hudson,Amber Rose	WKS	Workshop/Stipend	3/6/2026
Hughes,Casey Craig	WKS	Workshop/Stipend	3/6/2026
Ibarra,Teresa	WKS	Workshop/Stipend	3/6/2026
Jackson,Gregory Lamonte	WKS	Workshop/Stipend	3/6/2026
Janssen,Mary Cristina	WKS	Workshop/Stipend	3/6/2026
Jayne,Steffanie Renay	WKS	Workshop/Stipend	3/6/2026
Johnson,Theresa L	WKS	Workshop/Stipend	3/6/2026
Karim,Zannatul	WKS	Workshop/Stipend	3/6/2026
King,Lorina Lou	WKS	Workshop/Stipend	3/6/2026
Kruep,Shala Dawn	WKS	Workshop/Stipend	3/6/2026
Lau,Mei Hang	WKS	Workshop/Stipend	3/6/2026
Lazell,Jeannette Mariel	WKS	Workshop/Stipend	3/6/2026
Le,Han Bao	WKS	Workshop/Stipend	3/6/2026
Lee,Kai Sien	WKS	Workshop/Stipend	3/6/2026

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Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Linnebur, Casey Marie	WKS	Workshop/Stipend	3/6/2026
Lopez, Caspian Rose	WKS	Workshop/Stipend	3/6/2026
Lovings, Sherry Lynn	WKS	Workshop/Stipend	3/6/2026
Lujan, Sara Jo	WKS	Workshop/Stipend	3/6/2026
Luna, Jessica Amparan	WKS	Workshop/Stipend	3/6/2026
Luthy, Stacy Lynn	WKS	Workshop/Stipend	3/6/2026
Mader, Olivia Marie	WKS	Workshop/Stipend	3/6/2026
Martinez Galaviz, Ariathna Guadalupe	WKS	Workshop/Stipend	3/6/2026
Martinez, Taylor Elaine	WKS	Workshop/Stipend	3/6/2026
Masem, Maxwell William	WKS	Workshop/Stipend	3/6/2026
May, Ramona Jean	WKS	Workshop/Stipend	3/6/2026
Mayen, Bianca Nicole	WKS	Workshop/Stipend	3/6/2026
Mazas, Paula G	WKS	Workshop/Stipend	3/6/2026
Maze, Eboni Aothia	WKS	Workshop/Stipend	3/6/2026
McClure, Deirdra Skye	WKS	Workshop/Stipend	3/6/2026
McGraw, Alyssa Leda	WKS	Workshop/Stipend	3/6/2026
McQuiston, Cheyenne Dawn	WKS	Workshop/Stipend	3/6/2026
Mecke, Caitlyn Michele	WKS	Workshop/Stipend	3/6/2026
Meghzifene, Fatiha	WKS	Workshop/Stipend	3/6/2026
Mondt, Mercy Jeanette	WKS	Workshop/Stipend	3/6/2026
Morrissey, Kim Alison	WKS	Workshop/Stipend	3/6/2026
Neece, Elena Betulia	WKS	Workshop/Stipend	3/6/2026
Nysus, Gabriella Cracyncia	WKS	Workshop/Stipend	3/6/2026
Ockert, Jamee Rae	WKS	Workshop/Stipend	3/6/2026
Pacholski, Matthew C	WKS	Workshop/Stipend	3/6/2026
Parnell, Kayla Seleste	WKS	Workshop/Stipend	3/6/2026
Parrett, Alina M	WKS	Workshop/Stipend	3/6/2026
Patterson, Sandra K	WKS	Workshop/Stipend	3/6/2026
Perez, Amanda Michelle	WKS	Workshop/Stipend	3/6/2026
Perez, Eivet	WKS	Workshop/Stipend	3/6/2026
Potochnik, Caroline Elizabeth	WKS	Workshop/Stipend	3/6/2026
Ramirez, Veronica	WKS	Workshop/Stipend	3/6/2026
Ramirez-Ornelas, Daniela	WKS	Workshop/Stipend	3/6/2026
Reed, Pamela Sue	WKS	Workshop/Stipend	3/6/2026
Reed-Johnson, Deborah A	WKS	Workshop/Stipend	3/6/2026
Richardson, Alnetta Lashawn	WKS	Workshop/Stipend	3/6/2026

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

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Report Date: 04/06/2026

Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Rodgers,Candi Elizabeth	WKS	Workshop/Stipend	3/6/2026
Romo,Leticia	WKS	Workshop/Stipend	3/6/2026
Rush,Melissa Kay	WKS	Workshop/Stipend	3/6/2026
Rusher,Cassie L	WKS	Workshop/Stipend	3/6/2026
Santiago,Diana Rosales	WKS	Workshop/Stipend	3/6/2026
Santillan,Jennifer L	WKS	Workshop/Stipend	3/6/2026
Sawyer,Cody Michael	WKS	Workshop/Stipend	3/6/2026
Schulte,Grachenn Adlaon	WKS	Workshop/Stipend	3/6/2026
Shetler,Shelly Knox	WKS	Workshop/Stipend	3/6/2026
Sinha,Bharti	WKS	Workshop/Stipend	3/6/2026
Skidmore,Mikayla Jade	WKS	Workshop/Stipend	3/6/2026
Smalls,Darin	WKS	Workshop/Stipend	3/6/2026
Smith,Emma Rose	WKS	Workshop/Stipend	3/6/2026
Snell,Elisha Diane	WKS	Workshop/Stipend	3/6/2026
Socha,Erin Nicole	WKS	Workshop/Stipend	3/6/2026
Spencer,Dianna Lee	WKS	Workshop/Stipend	3/6/2026
Sproul,Gabrielle Renee	WKS	Workshop/Stipend	3/6/2026
Staley,Jacqueline Renee	WKS	Workshop/Stipend	3/6/2026
Sumner,Mary Alice	WKS	Workshop/Stipend	3/6/2026
Taylor,Anastasia Marie	WKS	Workshop/Stipend	3/6/2026
Taylor,Debra Sue	WKS	Workshop/Stipend	3/6/2026
Teets,Tyler Nicholas	WKS	Workshop/Stipend	3/6/2026
Thompson,Khadouj	WKS	Workshop/Stipend	3/6/2026
Turner,Rachel Naomi	WKS	Workshop/Stipend	3/6/2026
Urbina,Magdalena Palma	WKS	Workshop/Stipend	3/6/2026
Vega,Patricia	WKS	Workshop/Stipend	3/6/2026
Villa,Angelita Alyce	WKS	Workshop/Stipend	3/6/2026
Waggy,Alishia Marie	WKS	Workshop/Stipend	3/6/2026
Walker,Dories Jean	WKS	Workshop/Stipend	3/6/2026
Walls,Marsha M	WKS	Workshop/Stipend	3/6/2026
Walmsley,Hallie Olivia	WKS	Workshop/Stipend	3/6/2026
Williams,Jennifer Joann	WKS	Workshop/Stipend	3/6/2026
Williams,Loriana Lee	WKS	Workshop/Stipend	3/6/2026
Wilson,Hayley Alys	WKS	Workshop/Stipend	3/6/2026
Winfield,Denise Marie	WKS	Workshop/Stipend	3/6/2026
Wolfe,Teara Lee	WKS	Workshop/Stipend	3/6/2026

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES

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Report Date: 04/06/2026
Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Zimmerman,Dezerae Kane	WKS	Workshop/Stipend	3/6/2026

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES

Report Date Range:
02/13/2026 - 03/22/2026

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

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2026

Supplier Number	Supplier Name	Amount	Payment Number
54111	2U GetSmarter (US) LLC	5,310.00	546924
51672	3T LLC	483.60	546455
19076	AAA PORTABLE SERVICES LLC	207.00	124770
54079	Aalco Athletic Equipment Co.	710.00	546690
	AARON MATTHEW WRAY	43.61	124329
	AARON WILLIAM HASELWOOD	61.00	124853
16673	ABAY NEUROSCIENCE CENTER LLC	2,000.00	546449
18732	ABCREATIVE INC	947.00	546456
	ABDIEL AREVALOFONSECA	5.74	546821
53851	Abellanas Sanchez Maria Del Carmen	50.00	546925
40821	ABUNAMOUS MAHA	417.53	546926
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,606.81	546566
16754	ACCOUNT RECOVERY SPECIALISTS INC	4,337.72	546789
10691	ACME DOCK SPECIALISTS INC	2,272.50	546927
52019	ADA Sports and Rackets LLC	518.00	546928
	ADALIA MENDOZA CORTEZ	149.97	125102
	ADDIE MARIE SCHROEDER	12.81	124330
	ADREA DAWN KATZENMEIER	57.33	124331
	ADREA DAWN KATZENMEIER	16.02	124854
	ADRIANA M AGUILERA	15.04	546783
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	1,800.00	546450
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	1,400.00	546558
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	600.00	546681
42738	ADVANTAGE MARKETING	7,343.24	546593
	ALEXANDER MORGAN MEEK	30.24	546822
	ALEXANDRIA RACHELLE HARRIS	61.04	125103
	ALEXIS LEXY MAE EASTWOOD	173.74	125104
	ALISA ANN GABEL	77.14	124332
	ALLISON JEAN HARRIS	100.45	124333
	ALLISON MARIE MILLER	133.90	546823
15696	ALLOY ARCHITECTURE PA	19,770.00	546457
15696	ALLOY ARCHITECTURE PA	52,720.00	546594
	AMANDA CHERI GRIMES	100.24	124334
	AMANDA LYNN POPP	165.90	124335
	AMANDA LYNN SHARSHEL	55.37	124336
	AMANDA MARIE VANAUSDALL	16.03	546824
	AMANDA R CHANCE	69.65	124337
	AMANDA RENEE GORGES	10.64	124338
	AMANDA SUE GIMSON	289.59	124855
51402	Amazon Capital Services Inc	20,255.15	124615
51402	Amazon Capital Services Inc	38,347.92	124771
51402	Amazon Capital Services Inc	15,373.19	124958
51402	Amazon Capital Services Inc	6,828.42	125024
51402	Amazon Capital Services Inc	24,493.23	125139
	AMBER D MCCARTHER	9.45	124917
	AMBER DAWN BURBRINK	76.72	124678

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2026

Supplier Number	Supplier Name	Amount	Payment Number
	AMBER DEE ZIEHR	353.93	124679
	AMBER RUTH LOWE	20.79	124856
	AMELIA ALVINA REYES	197.68	124339
09613	AMERICAN AIRLINES INC	25,630.18	125025
12230	AMERICAN CITY BUSINESS JOURNALS INC	6,000.00	5475
53976	AMERICAN FENCE COMPANY INC	14,796.00	546929
52620	American Medical Certification Association LLC	4,126.00	546595
10824	AMERICAN RED CROSS	182.70	546596
10447	AMERICAN TIME	7,867.03	5472
54016	AMSCOPE	3,645.84	546597
	AMY ALISSA SHAMP	110.39	124340
	AMY CURTIS SOMMERS	100.00	124918
	AMY DANAE BALDWIN	107.10	124341
	AMY DANAE BALDWIN	113.63	124680
	AMY DANAE BALDWIN	22.40	546451
	AMY DAWN ALVAREZ	37.94	124342
	AMY J NOLEN	178.50	124343
	AMY LOU HAYES	30.10	125105
	AMY LOUISE DEMEL	14.84	124344
	AMY LYNN BARRY	188.93	125106
	AMY MICHELLE STEWART	355.18	124345
	AMY NICOLE HAMPTON	25.20	546825
	AMY RENEE PUGH	4.34	124346
	AMY RHEA BEDIENT	8.54	124919
	ANA LAURA HERNANDEZ	34.65	124347
	ANA MARIA CERVANTES	176.12	124857
	ANA RUTH REYES	56.77	124348
	ANADELIA F FAJARDO	2.45	124920
	ANDREA LEANNE BRANT	129.71	124681
	ANDREA LEANNE BRANT	92.49	124858
	ANDREA NICOLE GRAHAM	41.65	124349
	ANDREA SANCHEZ	32.48	124682
	ANDREW DOMINIC PINA	127.54	124683
	ANDREW KEITH TERRONEZ	60.97	124350
	ANDREW KEITH TERRONEZ	289.79	124684
	ANGELA CATHERINE HOGUE	84.42	124351
	ANGELA DAWN KERSCHEN	9.94	124685
	ANGELA KAY LAMPE	169.19	124352
	ANGELA LYNN DARRAH	83.16	124353
	ANGELA M GALVAN	18.27	124354
	ANGELA R KARRAKER	83.72	124355
	ANGELA R KARRAKER	41.34	124859
	ANGELA R KARRAKER	76.10	124921
	ANGELA SUE BROWN	123.76	124356
	ANGELINA CORDEROFLORES	311.78	124922
	ANGELIQUE C BADGETT	274.52	124923

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2026

Supplier Number	Supplier Name	Amount	Payment Number
	ANN P ROOS	7.91	124357
	ANNA ELIZABETH LENHARTMURRAY	275.00	546826
	ANNA NICHOLE WAGGONER	7.56	124358
	ANNE KIRSTEN BARKER	33.60	124686
09225	ANNUITY TRUST FUND	72.15	93693
12792	APPLE COMPUTER INC	359.40	125140
	APRIL DAWN REED	68.88	546827
39793	ARC PHYSICAL THERAPY PLUS LP	4,250.00	546598
38145	ARNOLD SCOTT HARRIS PC	985.98	546567
38145	ARNOLD SCOTT HARRIS PC	629.55	546790
	ARTA BLYTHE QUAM	28.14	125107
11752	ARTS PARTNERS INC	3,500.00	124959
11752	ARTS PARTNERS INC	900.00	125141
	ARVILLA LORRAINE BENNETT	16.66	124359
	ASHLEY LAUREN MILLS	46.48	124687
	ASHLEY LAVON REICHENBORN	87.57	124860
	ASHLEY LAVON REICHENBORN	109.76	124924
	ASHLEY LOUISE CARPENTER	18.83	124688
	ASHLEY MARIE INKELAAR	13.30	124689
14988	ASIFlex	300,000.00	93758
14988	ASIFlex	7,491.00	124616
51154	ASM GLOBAL, LLC	3,037.50	124772
51154	ASM GLOBAL, LLC	4,025.00	124960
51154	ASM GLOBAL, LLC	484.07	125142
52766	Aspire 2 Play, LLC	40,774.00	546691
52766	Aspire 2 Play, LLC	6,861.00	546930
50114	ASTUTE BUSINESS SOLUTIONS	50,000.00	125143
51122	Atlee Kody	100.00	546458
51122	Atlee Kody	112.50	546599
51122	Atlee Kody	106.25	546692
	ATZIRI FERNANDA CAMPOSALDERETE	125.02	124360
54054	Augmentative Resources, Inc.	2,535.50	546459
	AURORA ANN JUAREZ	54.11	124361
43039	AVANT ASSESSMENT LLC	4,625.80	5484
41889	AVIS BREANNA	525.00	124617
41889	AVIS BREANNA	418.75	124773
41889	AVIS BREANNA	312.50	124961
41889	AVIS BREANNA	250.00	125144
	BAILEY LAUREN TADDA	69.30	124925
43771	BAKE CRAFTERS FOOD COMPANY LLC	6,041.60	124774
43771	BAKE CRAFTERS FOOD COMPANY LLC	14,048.00	125145
43829	BALCH SCOTT	45.00	125146
51096	Ballet Wichita	304.00	546460
43294	BANC OF AMERICA MERCHANT SERVICES LLC	4,647.03	93752
53266	BANK OF AMERICA	13,958.00	546461
	BARBARA E KNIGHT	89.88	124362

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2026

Supplier Number	Supplier Name	Amount	Payment Number
	BART MICHAEL BRITTAIN	52.85	124363
35836	BASIS CONSULTING ENGINEERS LLC	2,252.50	546931
54106	BAUGHER GRACE	261.80	546693
51724	BC Services Inc	291.15	546568
51724	BC Services Inc	1,524.81	546791
40509	BEEBE RUSSELL	350.00	546462
20878	BEN E KEITH COMPANY	4,166.00	124618
20878	BEN E KEITH COMPANY	106,575.48	124775
20878	BEN E KEITH COMPANY	45,349.81	124962
20878	BEN E KEITH COMPANY	14,023.82	125026
20878	BEN E KEITH COMPANY	8,985.76	125147
54108	BENOIT JOSHUA	106.25	546694
32173	BERMAN & RABIN PA	1,537.94	546792
53506	BERNAL JANEE DAWN	516.00	546695
40032	BESSINE WALTERBACH LLP	359.39	546793
39634	BIMBO BAKERIES USA	15,497.25	546600
39634	BIMBO BAKERIES USA	7,085.61	546696
50701	Bind Benefits, Inc. - dba Surest	271,279.84	93692
50701	Bind Benefits, Inc. - dba Surest	74,962.96	93706
50701	Bind Benefits, Inc. - dba Surest	166,968.10	93722
50701	Bind Benefits, Inc. - dba Surest	425,981.63	93732
50701	Bind Benefits, Inc. - dba Surest	52,734.23	93768
54066	BISHOP TANISHA	65.63	125148
54066	BISHOP TANISHA	46.88	546463
41752	BITTERLIN CALLY	500.00	546697
35293	BLACK HILLS UTILITY HOLDINGS INC	5,251.01	93699
35293	BLACK HILLS UTILITY HOLDINGS INC	1,551.35	93707
35293	BLACK HILLS UTILITY HOLDINGS INC	6,368.52	93709
35293	BLACK HILLS UTILITY HOLDINGS INC	593.95	93712
35293	BLACK HILLS UTILITY HOLDINGS INC	704.55	93736
35293	BLACK HILLS UTILITY HOLDINGS INC	913.15	93740
35293	BLACK HILLS UTILITY HOLDINGS INC	6,048.98	93744
53508	BLICK ART MATERIALS LLC	555.97	546464
54002	BLINCOE GRACE	118.75	125027
42699	BLITT AND GAINES PC	1,031.43	546569
42699	BLITT AND GAINES PC	6,377.38	546794
51253	Blount Danielle	75.00	124776
51309	Boklund Interpreting Services LLC	417.23	546698
51121	Bonilla Sabrina	106.25	546699
10266	BOUND TO STAY BOUND BOOKS INC	2,109.79	124619
13974	BOWMAN KRIS	56.25	546601
52349	BPB Holding Corp	1,353.90	124963
52349	BPB Holding Corp	6,300.00	125028
	BRAD ALLEN HOLMES	193.71	546828
43615	BRADY INDUSTRIES OF KANSAS LLC	44,106.78	124777
43615	BRADY INDUSTRIES OF KANSAS LLC	11,835.02	124964

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
43615	BRADY INDUSTRIES OF KANSAS LLC	1,212.00	125149
	BRANDI LORRAINE MARIE MARTENS	52.80	124926
	BRANDON DAVON SCOTT	14.21	546829
	BREANNA LYNN BAIRD	30.45	124364
	BRENDA ARELLANO	54.88	124690
	BRENDA ILENE CHAVEZ	15.26	124861
	BRENDA LUCIA TORRES	6.09	124365
	BRENDEN A WOOD	42.06	124366
	BRETT ALLYN EITZEN	32.69	125108
	BRITTANY ANN KESSLER	7.63	124367
52996	BRODERICK MIRANDA	1,320.00	124620
52996	BRODERICK MIRANDA	1,320.00	124778
52996	BRODERICK MIRANDA	1,056.00	124965
52996	BRODERICK MIRANDA	1,320.00	125150
51806	Brooks Grease Service Inc	80.00	124621
51806	Brooks Grease Service Inc	520.00	125029
51919	Brustein & Manasevit, PLLC	2,400.00	546465
	BRYONNA BROOKE KOPPENHAVER	133.77	124368
40142	BSN Sports LLC	848.14	546466
40142	BSN Sports LLC	2,206.68	546602
40142	BSN Sports LLC	3,918.47	546700
41118	BSWIFT LLC	35,344.16	124966
11354	BUILDING CONTROLS AND SERVICES INC	5,699.80	546467
11354	BUILDING CONTROLS AND SERVICES INC	3,329.40	546603
53330	Burns, Burns, Walsh & Walsh, P.A.	61.50	546570
53330	Burns, Burns, Walsh & Walsh, P.A.	64.74	546795
39992	BUTCHER TONY	150.00	546604
17510	BUTLER & ASSOCIATES PA	1,105.20	546571
17510	BUTLER & ASSOCIATES PA	934.32	546796
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	109.49	93710
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	33,612.60	93745
52563	C & H Outdoor LLC	10,500.00	546468
53325	Campbell, Lennon R	120.00	546469
	CANDICE LEIGH BEHRNS	95.48	124369
52406	Canon Financial Services Inc	15,683.38	124779
53372	Canon USA Inc	1,193.14	124623
53372	Canon USA Inc	111,998.68	124780
53372	Canon USA Inc	37.05	124967
53372	Canon USA Inc	246.00	125030
53372	Canon USA Inc	2,073.91	125151
41533	CAPITOL STRATEGIES LLC	6,166.00	546470
50695	Captain Ken's Foods, Inc	9,391.20	546701
37689	CARABETTA MD VITO J	776.00	546559
37689	CARABETTA MD VITO J	800.00	546784
53827	CareerSafe, LLC	35.00	546471
53827	CareerSafe, LLC	105.00	546605

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	CARIN ULRIKA CHILDS	40.11	124691
	CARINA ELIZABETH RILEY	105.56	124370
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,381.53	546572
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	9,770.53	546797
	CARLA DARLENE CHAPMAN	27.93	546830
	CARLA RENAE CLEMENT	5.32	124371
53897	Carly Max Counseling, LLC	96.70	546472
	CAROL JEAN SPONSELROWDEN	35.91	124862
	CAROL NADINE DAVIS	177.80	124863
52569	Carol Simoneau Professional Development LLC	6,023.93	546702
12101	CAROLINA BIOLOGICAL SUPPLY CO	810.63	124968
12101	CAROLINA BIOLOGICAL SUPPLY CO	956.70	125031
	CASEY BETHANY ATHERLY	54.74	124927
	CASEY DAWN MCCONNELL	156.10	124692
	CASSANDRA J CARNEY	107.17	124693
	CASSIDY JAE TREWEEKE	93.94	124372
	CATHERINE MICHELLE SHEAR	17.92	124694
	CATHY M MONG	36.54	124695
	CATHY M MONG	84.00	124864
18825	CDW GOVERNMENT	193.00	124781
	CELESTE MELISSA CLORE	54.18	124373
11495	CENTRAL MECHANICAL WICHITA LLC	2,744.00	546932
51312	Central Steel Inc	900.00	546606
	CHANDA LOUISE GARDNER	62.37	124374
	CHANEL LEE OLLER	43.47	124696
	CHARLEE MARIE CYRUS	14.42	546831
	CHARLES L HARRIS	96.53	124375
	CHARLES RAYMOND NEWMAN	37.17	124376
	CHELSEA ELAINE JOHNSON	266.25	124698
	CHELSIE MARIE ALLIMAN	5.88	124377
38113	CHEROKEE CONSTRUCTION INC	38,490.00	124624
38113	CHEROKEE CONSTRUCTION INC	14,230.00	125152
	CHRISTIAN MICHAEL BURGESS	108.00	124378
	CHRISTIE L BUCKLEY RAMSEY	28.98	125109
	CHRISTIE MARIE MEYER	488.38	124865
	CHRISTIE MARIE MEYER	216.58	125110
	CHRISTINA LOUISE ROATCH	51.80	546832
	CHRISTINA MARIA VONCANNON	19.11	124379
	CHRISTINA N OSBORNE	16.94	124699
	CHRISTINE LOUISE LITTLE	151.34	124700
	CHRISTINE MARIE GIROUX	82.67	124380
	CHRISTINE R MORALES	49.07	124866
	CHRISTOPHER D BUTLER	226.73	546833
	CHRISTOPHER D SHETLAR	11.20	124701
	CHRISTOPHER JAMES SHEPARD	104.72	124381
	CHRISTOPHER LYNN CONNER	22.47	546834

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	CHRISTOPHER P MOORE	20.65	124382
38254	CHURCHFIELD TRADING	11,702.40	124782
38254	CHURCHFIELD TRADING	12,844.49	125153
30573	CINTAS CORPORATION	2,381.67	546607
30573	CINTAS CORPORATION	2,560.23	546703
30573	CINTAS CORPORATION	1,279.96	546933
36066	CITY OF BEL AIRE	2,379.89	93714
36066	CITY OF BEL AIRE	60,243.62	546704
11258	CITY OF PARK CITY	727.54	93743
11764	CITY OF WICHITA	16,387.00	93696
11764	CITY OF WICHITA	3,131.26	93702
11764	CITY OF WICHITA	5,716.99	93708
11764	CITY OF WICHITA	3,819.55	93711
11764	CITY OF WICHITA	139.95	93713
11764	CITY OF WICHITA	702.47	93715
11764	CITY OF WICHITA	9,604.85	93735
11764	CITY OF WICHITA	5,305.80	93741
11764	CITY OF WICHITA	6,207.57	93746
11764	CITY OF WICHITA	9,427.86	93749
11764	CITY OF WICHITA	10,276.63	93750
11764	CITY OF WICHITA	7,759.36	93751
11764	CITY OF WICHITA	85.00	124783
11764	CITY OF WICHITA	475,093.24	124969
11764	CITY OF WICHITA	110.00	124970
11764	CITY OF WICHITA	6,550.00	546474
43907	CITY WIDE FACILITY SOLUTIONS WICHITA	19,184.00	124625
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	2,470.80	546475
	CLARISSA DAWN JETER	30.45	546835
	CLAUDIA MARIA EAST	80.78	124383
52715	Clifton Austin	100.00	546476
52715	Clifton Austin	112.50	546608
52715	Clifton Austin	93.75	546934
	CLINTON D DAYHUFF	457.94	124702
54119	CLOVER NETWORK LLC	267.25	93753
54119	CLOVER NETWORK LLC	23.90	93769
16264	COHEN MCNEILE & PAPPAS PC	1,679.38	546573
16264	COHEN MCNEILE & PAPPAS PC	1,223.26	546798
30436	COLD CONTROL REFRIGERATION INC	165.00	546477
53063	Collaborative Construction & Facility Consulting LLC	4,436.25	124784
	COLLIN JOSEPH COKE	50.54	125111
42188	COLLINS KYLAN	50.00	546935
54072	Color Blaze Supply LLC	919.93	546609
39249	COLUMBIA BOOKS INC	3,195.00	5476
10789	COMMERCE BANK	5,151.21	93754
10789	COMMERCE BANK	80.97	93755
10789	COMMERCE BANK	135.74	93770

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Supplier Number	Supplier Name	Amount	Payment Number
11303	COMMERCE BANK VISA BUSINESSCARD	517,128.10	93694
11303	COMMERCE BANK VISA BUSINESSCARD	13,993.08	93723
11624	COMMERCE CONSTRUCTION SERVICES INC	22,490.00	546478
11624	COMMERCE CONSTRUCTION SERVICES INC	14,200.00	546936
50420	Commercial Lawn Management of Wichita Inc	29,686.97	546610
09738	COMMUNITY PRODUCTS LLC	4,967.25	546705
52332	CompPBM LLC	3,774.05	124971
50657	Compsych Employee Assistance Programs Inc	19,984.32	546611
53684	CONTROL MODULE INC	49,842.77	546612
	CORIE ANN BISHOP	162.89	124384
52774	Cornerstone Data Inc	7,012.50	546613
06088	CORVEL CORPORATION	62,723.15	93705
06088	CORVEL CORPORATION	10,452.46	93720
06088	CORVEL CORPORATION	2,128.34	546560
11777	COSMOSPHERE	1,394.00	546479
52762	COUNTRY CARPET WICHITA LLC	15,400.00	546614
11765	County of Sedgwick Kansas	63,669.40	546615
	COURTNEY LYNN CHRISTIAN	10.29	124703
53385	COX BUSINESS	456.64	546480
53385	COX BUSINESS	31,195.89	546616
53385	COX BUSINESS	436.58	546937
38377	CRISIS PREVENTION INSTITUTE INC	600.00	124972
	CRISSY ANN DENNISTON	8.05	124867
	CRISTAL MARQUEZREYES	17.01	124868
50960	Crossroads Trailer Sales and Service Inc	363.46	546481
50960	Crossroads Trailer Sales and Service Inc	4,337.07	546706
50960	Crossroads Trailer Sales and Service Inc	310.00	546938
	CRYSTAL DAWN PRITCHETT	7.56	546836
54085	D2UP, LLC	2,500.00	546939
	DAMIAN T BRUCE	116.76	124385
	DANICA BURKE	34.65	124386
	DAVID J. PAUL	96.32	124387
	DAVID M SELF	83.16	124704
	DAVID WAYNE ADAMS	122.22	124869
	DAWN ELAINE SMITH	162.47	124388
	DAWN R GIBSON	2.94	124389
42411	DAXWELL DISTRIBUTION	25,729.20	124626
	DEBORAH LASHBROOK	1.47	546837
	DEBRA A LIETZKE	39.48	124705
11176	DECKER ELECTRIC INC	6,680.00	546482
50869	Deckinger Lynn	65.63	546707
	DELANEY LYNNE JOHNSON	22.47	124390
	DELICA MICHELLE CROSS	12.32	124706
12430	DELL DIRECT SALES LP	1,847.70	124627
12430	DELL DIRECT SALES LP	784.98	124973
12430	DELL DIRECT SALES LP	1,569.96	125032

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Supplier Number	Supplier Name	Amount	Payment Number
18210	DELTA DENTAL PLAN OF KANSAS INC	71,663.73	124628
18210	DELTA DENTAL PLAN OF KANSAS INC	59,344.20	124785
18210	DELTA DENTAL PLAN OF KANSAS INC	124,685.35	124974
	DELYNNE M OSBORNE	11.27	546838
	DEMARLA ELENE MARTINEZ	100.00	546839
	DENISE ALEJANDRA IBARRA	101.15	124391
	DENISE RENEE SHOCKEY	47.60	124707
36279	DENNIS DAVID	37.50	124629
36279	DENNIS DAVID	87.50	124975
36279	DENNIS DAVID	43.75	125154
53953	Dent Services, Inc.	399,531.97	124630
	DERRICK ALLEN HECKMAN	47.18	125112
	DESHA DIANNE AYRES	62.30	125113
	DEZNEE LYNETTE SOZATREVINO	225.00	546840
	DIANA BOCANEGRA	14.91	124708
	DIANA L QUICK	68.60	124392
	DIANE A SMITH	40.25	124709
	DIANE M COOKE	12.39	124393
	DINA FEHMI WILLIAMS	4.34	546841
	DINA RENEE ROSS	190.26	124928
	DIRK EDWARD CUSHENBERY	136.08	124394
17377	DLT SOLUTIONS LLC	9,101.70	5485
	DORIAN DEE STROOT	81.97	124395
31528	DOUBLE CHECK COMPANY LLC	151.47	546940
54045	DOYLE MEGAN	75.00	546617
	DULCE M TORRESCABALLERO	86.66	124710
53784	DUNN DYLAN	175.00	124786
53784	DUNN DYLAN	50.00	125155
	DYANE LORETTA SMOKOROWSKI	752.31	546842
53751	E.J. WELCH COMPANY	868.00	546941
15476	E3 DIAGNOSTICS INC	1,091.97	124631
15476	E3 DIAGNOSTICS INC	359.64	124976
43925	EASY ICE LLC	622.37	546483
43925	EASY ICE LLC	154.99	546618
52075	EC03 Graphics USA Corp	650.20	546708
52075	EC03 Graphics USA Corp	650.20	546942
10407	ECOLAB USA INC	4,429.24	546484
11475	Educational Services & Staff Development Association of Centr	200.00	124787
11475	Educational Services & Staff Development Association of Centr	5,015.00	124788
37869	EDUPOINT EDUCATIONAL SYSTEMS LLC	535,411.83	546485
44008	EHMKE MARIA C	50.00	546709
	EIVET PEREZ	99.12	124396
10745	ELECTRONIC CONTRACTING COMPANY	4,173.14	546710
10745	ELECTRONIC CONTRACTING COMPANY	1,468.55	546943
	ELISEA O SANCHEZ	84.07	124397
37938	ELITE CONCRETE INC	11,000.00	125156

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Supplier Number	Supplier Name	Amount	Payment Number
	ELIZABETH A CHAMPAGNE	93.03	124870
	ELIZABETH ANN BOLLENBACH	4.76	124929
	ELIZABETH ANN KINCH	9.24	124711
	ELIZABETH GAIL VEST	133.90	546843
	ELIZABETH GRACE HOHL	69.65	124398
	ELIZABETH LUMBRERAS	282.24	124399
	ELIZABETH NICOLE SHIVELY	1.82	124930
	ELLIE MCKAY PHILLIPS	32.22	124400
	EMILY ELIZABETH SCOTT	34.79	124401
	EMILY M MCFARLAND	95.46	546844
	EMILY MICHELLE PEANEY	4.55	124402
	EMILY QUINN WREN	9.80	124403
	EMILY VIRIDIANA FLORES	16.38	546845
50005	Empower Retirement LLC	20,094.33	124789
50005	Empower Retirement LLC	78,648.34	124977
50005	Empower Retirement LLC	20,470.65	124978
35393	EMSL ANALYTICAL INC	4,625.00	546486
52702	Enterprise Fleet Management	136,745.42	124790
53764	ENTERPRISE RENT A CAR	9,065.81	546488
53764	ENTERPRISE RENT A CAR	1,778.35	546619
53764	ENTERPRISE RENT A CAR	494.14	546711
53764	ENTERPRISE RENT A CAR	97.66	546944
53764	ENTERPRISE RENT A CAR	14,918.05	546947
10827	ENVISION INDUSTRIES INC	29,420.00	124791
10827	ENVISION INDUSTRIES INC	49,888.00	125033
10827	ENVISION INDUSTRIES INC	15,276.56	125157
15141	EPIC SPORTS INC	1,133.08	546489
10249	EQUI SERVE	995.00	546948
	ERIC LOUIS FILIPPI	122.71	124712
	ERIC PAUL STRAHLER	19.04	124404
	ERICA LYNNE HARTZLER	63.28	124871
	ERICA RENE RUMBACK	8.19	124405
	ERICA ROSS KLUNDER	10.50	124872
	ESMERALDA ANDRADE	21.84	124406
52658	eSquared Communication Consulting	373.50	124792
53381	ESRI	4,062.50	546620
53053	Estech Systems Inc	107,537.84	546712
	ESTELA VEGA VEGA	65.52	124713
	ESTHER SALAZAR	270.62	124714
	EUGENE W DODGE	264.37	546846
	EUNICE IZAZAGA	111.16	124873
10778	EVCO WHOLESALE FOOD CORPORATION	43,251.10	546621
10778	EVCO WHOLESALE FOOD CORPORATION	52,622.96	546949
	EVELYN MARIE HEWLETT	151.20	124407
51034	EVERDRIVEN TECHNOLOGIES LLC	93,361.42	124793
52657	Evergy Kanas South Inc	172,199.53	93697

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52657	Evergy Kanas South Inc	5,833.74	93700
52657	Evergy Kanas South Inc	150,881.85	93716
52657	Evergy Kanas South Inc	7,636.12	93718
52657	Evergy Kanas South Inc	198,668.53	93737
52657	Evergy Kanas South Inc	5,075.32	93738
52657	Evergy Kanas South Inc	79,330.69	93742
52657	Evergy Kanas South Inc	56.91	93747
52657	Evergy Kanas South Inc	59.51	546622
53655	EXPERT PAY	562.65	93730
53655	EXPERT PAY	1,245.65	93767
11355	Exploration Place Inc	3,125.00	546490
11355	Exploration Place Inc	2,750.00	546713
53436	Extra Duty Solutions	1,597.60	546491
53436	Extra Duty Solutions	3,619.79	546623
53436	Extra Duty Solutions	288.07	546714
53436	Extra Duty Solutions	2,650.18	546715
53436	Extra Duty Solutions	3,040.78	546950
11269	F & A FOOD SALES INC	81,328.90	124632
11269	F & A FOOD SALES INC	132,539.14	124794
11269	F & A FOOD SALES INC	132,996.42	124979
11269	F & A FOOD SALES INC	25,633.36	125034
11269	F & A FOOD SALES INC	77.76	125158
	FABIAN NOEL ARMENDARIZ	268.17	124874
44066	FAR FROM NORMAL SUPPLY INC	949.33	546492
	FARRAH DIANE DEANN GUYEN	35.84	546847
	FELICIA MARIA MALDONADO	40.67	124408
41765	FINKELDEI JAMES	19.00	546951
39090	FIRST BOOK	4,073.69	546716
35925	FIRST STUDENT INC	15,619.38	124633
35925	FIRST STUDENT INC	283.92	124795
35925	FIRST STUDENT INC	19,290.47	124980
35925	FIRST STUDENT INC	260.26	125035
01424	FLEESON GOOING COULSON & KITCH LLC	287.14	546574
01424	FLEESON GOOING COULSON & KITCH LLC	287.02	546799
53500	FOLLETT CONTENT SOLUTIONS LLC	2,073.49	125159
43088	FORMAX LLC	1,664.00	546624
15789	FORT HAYS STATE UNIVERSITY	2,807.50	546952
33806	FOWLER JAMES AARON	550.00	546717
41932	FOX TRACEY B	500.00	546493
	FRANCES E OARE	143.01	124409
52586	Franco Services	3,811.70	546452
31637	FRANKLIN COVEY CLIENT SALES INC	393.17	5477
17912	FULL COMPASS SYSTEMS LTD	1,046.11	124981
17912	FULL COMPASS SYSTEMS LTD	2,359.19	125036
17912	FULL COMPASS SYSTEMS LTD	5,239.01	125160
54047	FULLER ANISSA	40.00	546494

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Supplier Number	Supplier Name	Amount	Payment Number
	GAIL ANN KELLERCOX	15.05	124410
	GAIL E BECKER	6.30	124411
52018	GAMETIME	197,603.58	546625
38413	GANTENBEIN DAVE	75.00	124634
38413	GANTENBEIN DAVE	45.00	124982
54069	Gardyn, Inc.	1,279.65	546626
	GAY L JENSEN	13.16	546848
	GAYLA JO MCAULIFFE	10.15	124412
53981	GEEDING LAW OFFICE	297.22	546575
53981	GEEDING LAW OFFICE	309.98	546800
	GENNIFER AILLEN MARTINEZ	61.46	124875
51231	Geotab USA Inc	3,779.99	546495
	GILBERT O ALVAREZ	81.13	124715
	GILDA CEPEDA	144.23	124413
53333	Gilkey David	37.50	124983
53333	Gilkey David	87.50	125161
54015	GJERSTAD DIANE	3,900.00	124796
53664	Glassmith2 LLC	6,350.00	546627
52480	Global Trans Services Inc.	1,045.20	546785
	GLORIA ANN NEWTON	414.33	124414
53003	GOLD STAR FOODS INC	8,039.50	124635
53003	GOLD STAR FOODS INC	8,193.35	124797
53003	GOLD STAR FOODS INC	8,625.00	125037
52538	Gonzalez Jacobo	850.00	546718
	GRABIELA MURILLO	234.50	124415
52595	Grafton School Incorporated	5,586.04	546628
10098	GRAINGER INC	3,743.37	124636
10098	GRAINGER INC	42.31	124798
10098	GRAINGER INC	35.66	125038
	GRANT ANDREW THRELKELD	133.49	124416
37868	Gregory Packaging Inc	70,862.40	124637
37868	Gregory Packaging Inc	23,620.80	124984
37868	Gregory Packaging Inc	23,620.80	125162
	GRETCHEN LEAH BINA	56.77	124417
53324	Grohe, Henry	120.00	546496
09343	GUARDIAN LIFE INSURANCE CO	41,849.94	546561
53945	Gurian Institute LLC	386.84	546719
	GWENDALYN WALDROUPE	24.64	124418
50074	Haddock Education Technologies	205.00	546720
09843	HAJOCA CORPORATION	1,171.97	546497
09843	HAJOCA CORPORATION	4,831.65	546721
09843	HAJOCA CORPORATION	915.38	546953
39633	HALL PASS	2,033.98	546629
53837	HALL, KAROLYN	160.00	546954
30158	HALLS CULLIGAN WATER	17.95	546722
	HANNAH MARIE BERK	35.00	124419

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Supplier Number	Supplier Name	Amount	Payment Number
	HANNAH MARIE COPELAND	132.30	546849
50806	Harms Shannon Kathleen	53.13	546498
50806	Harms Shannon Kathleen	115.63	546630
50806	Harms Shannon Kathleen	62.50	546723
50806	Harms Shannon Kathleen	62.50	546955
	HARRISON BROWNING MIKESELL	20.00	546850
54123	HARRISON TERRY	2,000.00	546956
37080	HARWICK SHARRI KAYE	34.45	18370
54067	HAYES AMY	663.05	546453
53344	Hays Samuel	62.50	546724
53344	Hays Samuel	125.00	546957
	HAZEL ALEJANDRA MARTINEZSCOTT	227.64	124716
52848	Heartland Business Systems LLC	553,231.36	546499
52848	Heartland Business Systems LLC	10,750.26	546631
52848	Heartland Business Systems LLC	2,421.28	546725
52848	Heartland Business Systems LLC	14,159.80	546958
35875	HEARTLAND CREDIT UNION	279.40	546576
35875	HEARTLAND CREDIT UNION	282.11	546801
	HEATHER JOY HARDWICK	33.81	546851
	HEATHER KARENA LIESS	19.11	125114
	HEATHER RENEE BARLEEN	19.11	124420
	HEIDI ELIZABETH BOTKIN	36.95	124421
51945	Helgenberger Dwayne	120.00	546500
53322	Helgenberger, Delia	80.00	546501
11761	HELTEN ENTERPRISE LLC	2,950.87	125163
53611	HEPPLER ADRIENNE	75.00	124799
54001	HERNANDEZ GIOVANNI	118.75	124800
54001	HERNANDEZ GIOVANNI	62.50	125164
53384	HERTZ FURNITURE SYSTEMS LLC	3,503.48	546726
52668	Hewitt Kimberly	109.38	546959
10579	HILAND DAIRY FOODS COMPANY LLC	42,456.89	124801
10579	HILAND DAIRY FOODS COMPANY LLC	53,858.81	125039
10579	HILAND DAIRY FOODS COMPANY LLC	71,199.77	125165
	HILARY LYN TRUDO	49.00	124422
	HOLLIE MARIE DAWSONBUTLER	64.96	546852
32561	Hollins & McVay, P.A.	1,834.75	546577
32561	Hollins & McVay, P.A.	1,727.65	546802
11043	HOLLOW METAL DOOR COMPANY INC	9,012.00	546727
	HOLLY A INGRAM	210.14	124717
	HOLLY A INGRAM	147.00	124931
	HOLLY J YAGER	24.92	124932
	HOLLY LYNN TAYLOR	62.77	546853
15728	HOLMES KURT A PA	1,716.00	546578
15728	HOLMES KURT A PA	1,875.25	546803
54083	Home Depot Credit Services	1,737.43	546632
54133	HOOBLER WILLIAM	50.00	546960

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Supplier Number	Supplier Name	Amount	Payment Number
54081	Hootsuite inc.	6,500.00	546633
52574	Hoover Teresa	184.38	124638
52574	Hoover Teresa	143.75	124802
52574	Hoover Teresa	93.75	124985
01510	HOWARDS OPTICAL DISPENSARY INC	720.00	546454
18804	HUTCHINSON COMM COLLEGE/AREA VOCATIONAL SCHL	400.00	546634
50525	HUTTON CORPORATION	297,478.56	124639
50525	HUTTON CORPORATION	13,254.19	124803
50525	HUTTON CORPORATION	21,684.29	124986
50525	HUTTON CORPORATION	1,087,267.10	125166
50230	ICON STRUCTURES INC	55,800.00	124640
50230	ICON STRUCTURES INC	12,000.00	125167
52681	IMA, Inc	100.00	124804
12666	IML Security Supply Co	9,404.10	546502
12666	IML Security Supply Co	4,912.74	546728
50712	Immanuel Baptist Church	450.00	546729
50293	Imperial Bag & Paper Company LLC	48,937.20	546635
50293	Imperial Bag & Paper Company LLC	16,352.00	546961
37158	IN THE BAG CLEANERS INC	6,850.00	546636
38112	INCLUSIVE TLC SPECIAL NEEDS LLC	530.00	546503
42758	INNOFIN SOLUTIONS LLC	2,040.00	124641
54096	Inspired Koncepts, Inc.	1,040.00	546730
39810	INTERIM HEALTHCARE OF WICHITA INC	19,584.50	546965
53168	Intermedia.net Inc	699.79	546637
53465	INTERNATIONAL BACCALAUREATE ORGANIZATION	34,621.00	546731
	IRENE TERESA HADLEY	7.35	124423
38115	IRS FEDERAL TAX WITHHOLDING	691,578.35	93690
38115	IRS FEDERAL TAX WITHHOLDING	1,135,808.28	93721
38115	IRS FEDERAL TAX WITHHOLDING	5,382.69	93725
38115	IRS FEDERAL TAX WITHHOLDING	6,686,022.52	93756
38115	IRS FEDERAL TAX WITHHOLDING	5,185.43	93762
	ITZA DEL CARMEN PALACIOS	140.63	124424
	ITZA DEL CARMEN PALACIOS	115.43	125115
19060	J W PEPPER & SON INC	45.00	546638
	JACOB L PRATER	25.55	124425
	JAIME TAI JOHNSTON	32.23	124876
	JAMES DOUGLAS HUNN	52.15	124426
	JAMES PATRICK ZAMORANO	103.25	124427
	JAMES S CLARK	62.51	546854
	JAMIE LYNN MUDE	134.82	124429
	JAN MARIE VANFLEET	1,711.29	546855
	JANE ANN STONETOMPKINS	64.50	546856
	JANELL RILEY JOHNSON	6.93	124430
	JANELLA MICHELLE BISHOP	148.75	124877
	JANET JUSTINA WENINGER	118.02	124431
	JANET KATHERINE TULL	177.38	124432

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	JANET MARIE CROMLY	30.94	124433
	JANICE HEATHER SMITH	11.20	124434
	JANICE LYN DEAN	273.00	124878
	JANICE LYNN JORDAN	38.22	546682
42887	JANSSEN DAVID	45.00	124642
42887	JANSSEN DAVID	75.00	124805
	JARED ALLEN JOHNSON	12.46	546857
	JASON GARY PARR	100.00	546858
	JENNA NICOLE PIKE	39.34	124435
	JENNA REBECCA MCGOVERN	102.48	124879
	JENNIFER BETH ROBINSON	40.74	125116
	JENNIFER IRENE SETSER	22.82	124436
	JENNIFER JANICE PILLICH	239.40	546786
	JENNIFER LYN DEHOET	12.53	546859
	JENNIFER LYN KING	12.11	124437
	JENNIFER LYNN HURD	3.99	124438
	JENNIFER M OHL	7.91	124439
	JENNIFER MARIE EASUM	12.60	124718
	JENNIFER MARIE HUDSON	14.91	125117
	JENNIFER MARIE LOVETT	86.66	124440
	JENNIFER RENEE HELVIE STEHM	79.31	124719
	JENNIFER RUTH BALLINGER	127.82	124441
	JENNY M ALDAVA	62.84	124442
	JERRI LYNN KOEBER	64.82	124443
50670	Jerrod Max Turner	21,120.00	124643
	JESSE EUGENE MILNE	75.11	546860
	JESSICA DAILE GARRIOTT	46.27	124880
	JESSICA LEONA WEED	31.01	124444
	JESSICA LOUISE LEA	37.03	125118
	JESSICA LYNN HUMPHRIESWINFREY	6.58	124445
	JESSICA M CARVER	19.39	124881
	JESSICA MAREE CHRISTIAN	354.20	124446
	JESSICA QUEZADA	138.60	124882
	JESSICA RAE LYON	39.97	124447
	JESUS RIOS	10.08	124883
	JILL DAVIS MARZOLF	12.18	124720
	JILL MARIE PFEIFER	7.63	125119
	JILLIAN LEIGH SMITH	133.90	546861
53961	JM OCONNOR LLC	3,525.00	546639
18203	JNS FOODS LLC	3,578.40	124806
18203	JNS FOODS LLC	3,578.40	125041
	JOANN HELEN SPARNROFTRAGATZ	48.70	124448
	JODY LEE FOSTER	29.12	124884
	JOEL D NAEGELE	132.16	124449
41899	JOHANSEN KATHLEEN MARIE	50.00	546732
	JOHN LUKE CLOSE	44.10	546862

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43960	JOHNSON CONTROLS FIRE PROTECTION LP	3,876.38	546733
43960	JOHNSON CONTROLS FIRE PROTECTION LP	1,214.00	546966
	JOLENE C MARTINEZ	6.16	124933
	JONI JANELL REICHENBERGER	114.24	124450
44202	JORDAN HUNTER SERVICE LLC	277.79	546640
	JOSEPH MICHAEL MURPHY	10.15	124451
	JOSHUA LEE BURK	246.47	124452
	JOSHUA W HULL	30.10	124453
13415	JOSTEN'S INC.	3,892.50	546641
39513	JOURNEYED.COM INC	366.84	124644
39513	JOURNEYED.COM INC	3,546.12	124807
39513	JOURNEYED.COM INC	244.56	124987
39513	JOURNEYED.COM INC	112.09	125168
	JOYLEE A RITCHIE	23.24	124454
53794	JRM Supplies Corporation	507.00	546967
	JUDITH ANN SPOR	108.29	124455
	JULIA LEE HUTCHISON	80.71	124456
	JULIA LEIGH SCHOMACKER	420.35	546683
	JULIE A GRAHS	65.24	124457
	JULIE AMANDA NELSON	204.26	124721
	JULIE ANN WAGNER	26.39	546863
	JULIE LOI TRAN	17.08	124458
	JULIE LOI TRAN	52.85	124934
	JUSTIN A KASEL	32.62	124459
	JUSTIN C HAWPE	153.16	124460
04176	KAHRS LAW OFFICES PA	4,027.83	546804
04176	KAHRS LAW OFFICES PA	5,228.77	546805
	KAMMIE ERSSELL ANDERSON	150.15	124885
10633	KANSAS CITY AUDIO-VISUAL INC	435.00	124645
10633	KANSAS CITY AUDIO-VISUAL INC	4,974.30	124808
10633	KANSAS CITY AUDIO-VISUAL INC	346,975.00	124988
10633	KANSAS CITY AUDIO-VISUAL INC	1,740.00	125169
50981	Kansas Collection Professionals LLC	1,036.39	546580
50981	Kansas Collection Professionals LLC	1,462.62	546806
09105	KANSAS DEPARTMENT OF REVENUE	318,089.00	93691
09105	KANSAS DEPARTMENT OF REVENUE	225,976.00	93727
09105	KANSAS DEPARTMENT OF REVENUE	1,022.00	93733
09105	KANSAS DEPARTMENT OF REVENUE	1,335,641.00	93757
09105	KANSAS DEPARTMENT OF REVENUE	127,624.00	93771
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	23,760.10	546969
12395	KANSAS GAS SERVICE	70,165.87	93698
12395	KANSAS GAS SERVICE	47.88	93701
12395	KANSAS GAS SERVICE	325.63	93703
12395	KANSAS GAS SERVICE	208.10	93719
12395	KANSAS GAS SERVICE	437.30	93748
11304	KANSAS ONE-CALL SYSTEM INC	105.07	546642

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Supplier Number	Supplier Name	Amount	Payment Number
36265	Kansas Parents as Teachers Association	700.00	546970
15133	KANSAS PAYMENT CENTER	3,002.00	93729
15133	KANSAS PAYMENT CENTER	15,326.48	93731
15133	KANSAS PAYMENT CENTER	35,923.36	93766
41734	KANSAS POWER SCHOOL USER GROUP	1,300.00	546643
09104	KANSAS PUBLIC EMPL RETIRE SYST	82.47	93688
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,485.02	93689
09104	KANSAS PUBLIC EMPL RETIRE SYST	321,119.02	93724
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,397.10	93728
	KARA DREW HARDEN	192.85	124886
	KARA LYNNE KNUDSON	8.96	546684
	KARINA RODRIGUEZ	50.26	124461
	KARISSA RENEE HARMON	48.30	124462
	KARRIE L THOMPSON	11.20	124887
	KATHERINE JEAN BRECHEISEN	68.81	546864
	KATHERINE LYNN HUMPHRIES	108.64	124463
	KATHERINE MARIE STYBR	101.36	124722
	KATHLEEN AMBER HIGGS	20.02	124464
	KATHLEEN ANN LUTTRELL	87.85	124888
	KATHLEEN CORRIENE BASTIN	30.31	546865
	KATHY DIANE GRACE	16.59	124465
	KATIE LOUISE HARMON	233.66	124723
	KATIE LYNNE MANSARD	4.76	546866
	KATRINA RENEE LAMPE	153.51	124466
	KATYA REBECA VARGAS	81.48	124467
54014	KAVANAUGH HANNAH	40.00	546971
	KAYLEIGH SERVISS	49.84	546867
	KAYLIE WILSON FRAZEE	175.84	124889
	KEDETRA RENEE NERO	12.60	124935
	KEITH ROYAL REYNOLDS	124.46	124468
	KEITH ROYAL REYNOLDS	40.01	124890
	KELBY LAYNE DETERDINGVEENIS	177.24	124469
51756	Kele Inc	10,307.63	124989
51756	Kele Inc	2,461.20	124990
	KELLEY D COX	76.30	124724
	KELLY LYNETTE HAHN	17.71	124470
	KELSEY DANIELLE BERNARD	36.68	124725
	KELSEY LANE STEELE	4.13	124471
	KELSEY LEIGH SMITH	36.61	124472
	KELSIE LYNN HARMS	34.16	124473
	KEM CLARISSE MOORE	203.00	124474
	KENNY B UNDERKOFER	155.26	546868
	KERRI D KUHLMAN	53.62	124475
	KERRI DESHAUN MILES	242.92	546869
	KERRI LYNN RILEY	52.85	124936
	KERRY ANNE SCHWARZENBERGER	45.03	546870

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Supplier Number	Supplier Name	Amount	Payment Number
53316	KHRISTINA ANN DULOHERY	6.65	124891
	Kidwell Amy	75.00	124809
	KIM DEANN MELLER	32.83	124937
	KIMBERLY ANN KASITZ	72.94	124476
	KIMBERLY ANN KASITZ	325.15	124892
	KIMBERLY DIANE COWSILL	79.80	124893
	KIMBERLY MAYBERRY	43.61	124726
	KIMBERLY MICHELLE BOOKHOUT	199.01	546871
	KIMBERLY SUE WENGER	7.91	124894
	KIMME L YOUNGWHITTEMORE	73.78	546872
	KIRA GRESHAM	44.94	124477
01003	KIRSTEN NICOLE RUCKER	15.68	124478
	KLEND A MITCHELL AUSTERMAN & ZUERCHER LLC	281.01	546581
01003	KLEND A MITCHELL AUSTERMAN & ZUERCHER LLC	2,967.82	546807
38133	KONICA MINOLTA PREMIER FINANCE	3,818.17	546504
	KORI DANELLE HEIMAN	35.21	125120
52346	KORI E GREEN	80.00	546873
	KOVAR ASHLEY	500.00	546505
	KRISTA MICHELLE PEPPER	13.09	124479
	KRISTA RENEE KELLOGG BERNARDO	30.24	124480
	KRISTEN DOFFING	7.00	546874
	KRISTEN LEE GRAHAM	16.24	124727
	KRISTI KAY LANDWEHR	49.14	124481
	KRISTI SHELENE SOWERS	17.64	124895
	KRISTIN LEANN FORD	34.86	124482
	KRISTIN MAE HEASLEY	53.90	124483
	KRISTINA L MATTHAEI	37.52	125042
30607	KRISTINA REBECCA MURRAY	15.40	125121
	KRUSE CORPORATION	3,975.93	124646
30607	KRUSE CORPORATION	867.14	125043
30183	KS DEPT OF LABOR	173.40	546582
30183	KS DEPT OF LABOR	166.79	546808
30193	KS DEPT OF REVENUE	13,278.04	93761
30205	KS STATE DEPT OF EDUCATION	75.00	546506
	LACI DAWN EHRET	25.48	124484
	LADONNA ELAINE KISER	12.67	546875
09986	LAKESHORE LEARNING MATERIALS LLC	1,968.40	5473
09986	LAKESHORE LEARNING MATERIALS LLC	151.02	5486
09986	LAKESHORE LEARNING MATERIALS LLC	303.97	5487
43818	LAMPHOUSE PHOTO CO LLC	700.00	546972
	LANCE ALBERT DECKINGER	99.68	124728
20859	LAND O' LAKES INC	10,749.00	124991
43848	LARSON KENNETH	25.00	124992
43848	LARSON KENNETH	28.13	125170
	LATONIA TARRELL KENNEDY	125.44	124729
	LAURA ALCALDEALBA	215.04	124485

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Supplier Number	Supplier Name	Amount	Payment Number
	LAURA ANN BONIN	111.58	124486
	LAURA E ROWLEY	17.64	124896
	LAURA GISELLE DIAZ	32.41	546876
	LAURA JANAE ROSE	7.70	124487
	LAYCIE MACAE DAVIS	30.73	124730
	LAYKYN ATHENA SOPHIA LINDSAY	56.77	124488
53395	LEADING EDGE LAMINATING	502.56	546507
	LEANN FAY FUNK	31.22	124489
41753	LEARN 2 SKATE INC	2,880.00	546973
	LEASA SUE COUFAL	24.43	124897
54004	LEBEDA JOSHUA	100.00	125171
54004	LEBEDA JOSHUA	62.50	546734
	LEIGH KIRSTIN KASPER	21.50	124731
	LEIGH KIRSTIN KASPER	73.29	124898
54077	Lemcoe Education, LLC	3,509.99	546644
	LENA MARIE GRILL	14.00	124732
	LEO JOSEPH WILLIAMS	19.95	124490
	LEONARD H STEEN II	117.18	124491
	LESLEY VALDOVINOS	21.50	546877
	LESLIE MARIE TURNER	17.29	125122
	LETTISHIA ANN FREUND	197.47	546878
53321	Lewis, Charlie	80.00	546508
53321	Lewis, Charlie	80.00	546974
38094	LEXIA LEARNING SYSTEMS LLC	5,000.00	546735
	LIBBY NICOLE LONG	213.43	124733
15138	LIBERTY FRUIT CO INC	74,332.87	124647
15138	LIBERTY FRUIT CO INC	28,404.98	124810
15138	LIBERTY FRUIT CO INC	38,643.31	124993
15138	LIBERTY FRUIT CO INC	13,549.33	125044
15138	LIBERTY FRUIT CO INC	23,106.98	125172
15656	LIGHTSPEED TECHNOLOGIES INC	3,540.00	125173
	LINDSEY ERIN DAVIES	31.36	124492
	LINDSEY MARIE HOLTRY	40.39	124493
	LINDSEY MORK	2.73	124734
	LINDSEY RENEE BRITTAIN	109.76	124494
36872	LINDSTROM ENTERPRISES INC	56.15	546645
36872	LINDSTROM ENTERPRISES INC	1,148.95	546736
	LISA ANNE DEVORE	84.69	125123
	LISA DIANNE TIMMONS	7.49	546879
	LISA IDA STILL	5.88	124495
	LISA MARIE SHAHANKARY	54.74	124496
43860	LITERACY RESOURCES LLC	1,694.56	124811
	LIZA MERCEDES DELGADOPEREZ	71.40	124899
	LOLA CHRISTINE PFEIFER	126.14	124735
52536	Long & Robinson, LLC	521.99	546809
51768	Long Michael	250.00	546509

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	LORA A VOTH	19.74	124497
	LORA LEE HOPPER	7.70	124498
	LOREN BROOKE HATFIELD	57.05	124736
	LORI KATHLEEN WINEGARNER	42.70	124499
53901	Lotus Bloom Dance Team	100.00	546737
53958	LOWE BRYNN	56.25	546738
	LUCIA MARIE MICHAELA SCHOENECKERPRILLIMAN	155.82	546562
11422	LUDEMAN INSULATION & SUPPLY INC	1,525.00	125045
	LUKE WILLIAM NEWMAN	104.65	125124
	LYDIA VITOLAS	72.59	124500
	LYNETTE LOIS WETTA	60.90	125125
	LYNN MARIE HOPKINS	37.45	124501
53989	MACE JODY	45.00	124648
53989	MACE JODY	75.00	124812
	MACKENZIE ANDERSON	52.85	546880
54128	MADDY SHANON	131.25	546975
	MADISON L ORTON	41.44	124502
	MADISON NICOLE NEEB	24.92	124503
32632	MAGNET SCHOOLS OF AMERICA INC	7,266.00	546646
51873	Mahaney a Tecta America Company LLC	61,002.76	546647
51873	Mahaney a Tecta America Company LLC	585.31	546739
51873	Mahaney a Tecta America Company LLC	1,783.65	546976
	MALLORY ANN BORREGO	175.14	124737
52995	Mandarich Law Group LLP	319.82	546583
52995	Mandarich Law Group LLP	1,664.73	546810
	MANDY L BREDEHOFT	31.15	124738
	MANISHKUMAR RAMESHCHANDRA RAVAL	51.52	124739
	MARAH CASSANDRA MCKISSICK	100.80	124938
	MARCI LYNN WATSON	141.75	124504
	MARIA CARMEN CASTORENA	55.72	124505
	MARIA CRISTINA DELAHOYA	142.03	124939
	MARIA DEL REFUGIO PALACIOS	24.01	124506
	MARIA DEL SOCORRO GUILLEN	10.01	124507
	MARIA DIVINA LOVING	81.06	124508
	MARIA ELENA VITAL	94.71	125126
	MARIA ELIZABETH MILLER	182.00	124740
	MARIA GALICIA	50.96	546881
	MARIA ISABEL DOMINGUEZ	519.40	124510
	MARIA JESUS MORAN	139.86	124511
	MARIA LETICIA DEVORCE	9.90	546882
	MARIA TERESA FERNANDEZ	73.78	124512
	MARIELLEN CATHERINE GIPSON	8.75	124900
	MARIGITSA SOPHIA MENASHUGGINS	7.98	124513
	MARISOL DAMARI SANTIAGOMARQUEZ	173.95	124741
	MARK A DIX	5.46	124742
	MARK D BENSON	10.92	124514

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Supplier Number	Supplier Name	Amount	Payment Number
	MARLIN DALE MATTERN	63.42	124515
	MARSHALL JAY YUEN	58.10	124516
	MARTA AGNIESZKA PRUGAR	98.84	546883
	MARTHA ALICIA ZEPEDA	71.82	546884
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	341.48	546584
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	918.92	546811
54070	MARTINDELL SWEARER SHAFFER RIDENOUR LLP	390.40	546585
54070	MARTINDELL SWEARER SHAFFER RIDENOUR LLP	396.10	546812
	MARVIN ANDREW FOXX	145.46	546885
	MARYTZA FERNANDEZFAJARDO	18.27	546886
36541	MATHESON TRI-GAS INC	1,907.61	546977
51577	Matt Teeter Leadership LLC	56,250.00	124994
	MATTHEW A KELLY	177.47	124743
	MATTHEW SAMUEL PHILLIPS	52.29	124940
	MATTHEW SNODGRASS	292.31	546887
	MATTIE ANN DAVIES	13.86	125127
35614	MAULER ENGINEERING LLC	2,232.50	546510
52258	MAXIM HEALTHCARE SERVICES INC	4,047.00	546511
52258	MAXIM HEALTHCARE SERVICES INC	2,928.00	546648
52258	MAXIM HEALTHCARE SERVICES INC	5,529.00	546978
	MAYRA VERONICA DIAZ	17.15	124744
53349	McCarther Quincy	178.13	125174
10897	MCCLELLAND INC	125,145.25	124813
10897	MCCLELLAND INC	120.00	124995
10897	MCCLELLAND INC	5,462.00	125175
53379	McCracken Keaton	214.20	546979
43411	MCGHEE ELBERT EUGENE	6,542.72	546563
43411	MCGHEE ELBERT EUGENE	1,557.00	546787
37101	MCLAURIAN JEWEL JUNE	37.70	18371
	MEAGHAN EILEEN ADAMS	72.17	124745
	MEGAN AMBER RITTMILLER	110.88	124941
	MEGAN LEIGH KAMERICK	115.99	124517
	MEGAN NICOLE WESTFAHL	21.35	546888
	MEGHANN CHRISTINE EWY	10.29	124518
	MEIHANG LAU	60.90	124519
	MELANIE ANNE KISER	12.11	124520
	MELANIE K MCCLAIN	114.45	124521
	MELINDA KATHLEEN SCHAUF	14.84	124522
	MELISSA ANNE MONAHAN	6.16	124746
	MELISSA GERTRUDE NICOLE NEALMCFARTHING	22.40	546685
	MELISSA RAE KLEINOW	120.75	124523
	MELISSA RANIECE ZIEAMMERMANN	118.16	124901
	MELISSA SUE MARTINEZ	26.25	124902
	MELODY L TURLEY	156.94	124524
53127	Mernagh James	87.50	124996
	MICAH TODD WOMACKS	225.25	124942

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	MICHAEL DALE WHITED	13.23	546889
	MICHAEL DARRAL SESSIONS	59.36	124903
	MICHAEL JOSEPH MAYS	3,728.83	546890
	MICHELE LEE INGENTHRON	81.13	546891
	MICHELE R DOLL	28.16	546892
	MICHELLE CYPHERS	16.17	124943
	MICHELLE DENISE BLOUNT	43.82	125128
	MICHELLE L FARAG	173.00	124526
	MICHELLE L FARAG	34.51	125129
	MICHELLE LEE HUTCHISON	14.21	124527
	MICHELLE LEE SCHMIEDING	65.80	124528
	MICHELLE LYNN KIST	420.42	124529
	MICHELLE RENEE CHAMPLIN	37.38	124530
	MICHELLE S PRICE	189.00	546893
	MICHELLE SUE BROWN	48.30	124747
12701	MICROSOFT CORPORATION	161,151.34	124649
12701	MICROSOFT CORPORATION	2,367.15	124814
12701	MICROSOFT CORPORATION	2,047.32	124997
32006	MID AMERICAN CREDIT UNION	293.88	546586
32006	MID AMERICAN CREDIT UNION	355.71	546813
41655	MID KANSAS COOPERATIVE ASSOCIATION	110,932.35	546512
41655	MID KANSAS COOPERATIVE ASSOCIATION	56,673.01	546649
41655	MID KANSAS COOPERATIVE ASSOCIATION	73,529.13	546740
41655	MID KANSAS COOPERATIVE ASSOCIATION	37,344.46	546980
42196	MIDLAND	1,100.41	546513
42196	MIDLAND	743.16	546650
42196	MIDLAND	11,530.80	546981
16328	MID-STATES LABORATORIES INC	28.00	5480
18277	MILBY PA DANA MANWEILER	279.58	546587
18277	MILBY PA DANA MANWEILER	333.55	546814
51474	Miller Nicole	368.68	546564
52088	MILLER, KELLI	385.00	546514
	MINERVA GUZMAN	203.42	546894
	MISTY JEAN SEEGER	23.45	546895
	MISTY SHANNON VOPAT	57.96	124531
	MOHAMAD ALI ELDANI	4.97	124532
	MOLLY EDNA MCKENZIE	294.84	124944
	MONICA A MARTENS	100.00	546896
51975	Morand Jayson	75.00	546515
17248	MORE'S ENTERPRISES	600.00	546516
	MORGAN ANN PRESLEY SCHAEFFER	80.22	124905
	MORGAN MARIE NANCE	28.56	124533
	MOZELLA MONEEK JOHNSON	35.42	546897
53854	Mr. Handyman of the Wichita Metro Area	15,010.00	546741
	NATASHA MARIE REYES	108.15	546898
	NATHANIEL E BROWNELL	100.00	546899

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42845	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	122.00	546982
36749	NATIONAL FOOD GROUP INC	2,880.00	124650
36749	NATIONAL FOOD GROUP INC	27,008.00	124651
36749	NATIONAL FOOD GROUP INC	19,492.00	124998
38844	NATSB, NATIONAL SCREENING BUREAU	1,392.00	124815
50176	Navitas LLC	1,057,920.00	124816
52104	Neenan Company	1,941.82	546517
52104	Neenan Company	509.15	546983
16081	NEWMAN, HESSE & ASSOCIATES	299.20	546588
16081	NEWMAN, HESSE & ASSOCIATES	269.18	546815
	NICKI L VOSSMAN	9.17	124748
53420	NICOLAS CANES	500.00	546742
	NICOLE MARGUERITE SEELEY	102.76	124535
	NICOLE MARIE SNIDER	18.76	124536
	NICOLE RENEA GIRRENS	3.50	124749
	NICOLE RENEA GIRRENS	1.75	125130
	NICOLETTE FRANCES GIRRENS	359.52	124537
42943	NIELSEN LETICIA CAMILA	220.50	546984
	NIKOLE JEAN WYNN	15.82	124538
	NIKOLE ROSE YATES	4,160.40	124539
	NINFA MONTROYACACERES	47.67	124540
53329	Noriega, Xzavier Vincenrr	120.00	546518
	NORMA A MUNOZ	127.61	124541
54017	NPAKS LLC	275.07	546816
52707	ODP Business Solutions LLC	1,357.14	546519
52707	ODP Business Solutions LLC	650.83	546651
52707	ODP Business Solutions LLC	336.74	546743
52707	ODP Business Solutions LLC	489.08	546985
54121	Oklahoma Employment Security Commision	430.56	93759
52627	Olague Gerardo	160.00	546520
39448	OMNI FINANCIAL GROUP INC	34,948.97	124817
39448	OMNI FINANCIAL GROUP INC	394,257.02	124999
39448	OMNI FINANCIAL GROUP INC	26,586.39	125000
52613	OptumHealth Financial Services	125,117.46	124652
35975	ORACLE AMERICA INC	149,709.51	125001
35403	ORION SECURITY SOLUTIONS LLC	89,679.00	546521
35403	ORION SECURITY SOLUTIONS LLC	28,568.00	546744
53323	Otter, Ethan	80.00	546522
50975	Ouano Maria Cristina P	56.25	546745
10561	OVERHEAD DOOR COMPANY	13,596.00	546523
52407	P1 Service LLC	797.75	546524
52407	P1 Service LLC	5,720.40	546652
52407	P1 Service LLC	13,738.40	546746
52407	P1 Service LLC	19,193.21	546986
31383	PACIFIC NORTHWEST PUBLISHING INC	1,605.00	5478
	PAMELA CHRISTINE CORNEJO	45.64	546900

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	PAMELA GAYE ODDIS	332.01	124750
	PAMELA JO INGRAM	11.83	546901
53990	PAMETICKY JULIA	189.00	546653
09379	Pankratz & Hodge, PA	2.59	546589
09379	Pankratz & Hodge, PA	316.15	546817
50107	Parts Town LLC	12,313.55	546747
52665	Pathlock Inc	33,908.03	546987
	PATRICIA ANNE LEARY	159.67	124542
	PATRICIA JO ELLIOTT	35.00	124543
51780	PB Hoidale Co Inc	242.50	546525
39391	PEREZ MARC	150.00	124818
10272	PERMA BOUND BOOKS	13,834.14	5474
10272	PERMA BOUND BOOKS	1,191.88	5479
10272	PERMA BOUND BOOKS	7,785.68	5481
10272	PERMA BOUND BOOKS	259.71	5488
52355	PETERSON FARMS FRESH LLC	19,285.00	124653
52355	PETERSON FARMS FRESH LLC	5,670.00	125002
54105	PETERSON KATELYN	500.00	546748
	PHILIP M BERGQUIST	68.04	546902
54104	PIAZZA ALEXANDER	500.00	546749
51056	Piping & Equipment Company Inc	41,135.00	124819
51056	Piping & Equipment Company Inc	10,200.00	125046
51056	Piping & Equipment Company Inc	13,993.00	125176
36346	PITNEY BOWES BANK INC	214.99	124677
42441	PITTENGER LAW GROUP LLC	713.37	546590
42441	PITTENGER LAW GROUP LLC	938.14	546818
34650	PIZZA HUT	19,567.00	546654
34650	PIZZA HUT	38,828.00	546988
42018	PowerSchool Holdings LLC	2,500.00	546655
33923	PRAIRIELAND PARTNERS INC	691.36	546526
43620	PRIME FIT YOUTH FOUNDATION	7,500.00	124820
41261	PRIMECO PAINTING LLC	1,664.00	546656
41261	PRIMECO PAINTING LLC	15,285.00	546989
53954	Print Rack	1,703.50	546527
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	72,317.00	546657
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	11,403.75	546990
34975	PRO-KEM SUPPLIES INC	81.00	546528
	PROMISE DANIELLE STANDIFER	90.37	546903
39638	PROPIO LS LLC	5,248.51	124654
39638	PROPIO LS LLC	1,644.18	125003
53342	PROVINES PLUMBING LLC	7,150.00	546658
53342	PROVINES PLUMBING LLC	4,560.00	546991
51510	Public Consulting Group LLC	44,683.00	546992
12194	PYRAMID PAPER COMPANY	5,916.00	546529
12194	PYRAMID PAPER COMPANY	1,998.72	546659
12194	PYRAMID PAPER COMPANY	3,450.24	546750

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Supplier Number	Supplier Name	Amount	Payment Number
39852	QUADIENT FINANCE USA INC	123.02	124821
50758	Quizizz Inc.	2,437.50	546530
	RACHAEL LYNN BASKINS	23.17	124544
	RACHEL DELANEY-LEE BROWN	335.36	124545
	RACHEL DELANEY-LEE BROWN	131.20	125131
	RACHEL ELIZABETH BELL	49.00	124546
	RACHEL EPP REIMERKOUAME	3.50	124547
	RACHEL MARIE COLE	189.00	546904
	RACHELLE LOUISE SCHARNHORST	36.12	124548
	RACHELLE LYNN GIBSON	60.76	124751
51884	Radell Sara Marie	50.00	546751
	RADHIA BAHASHA DIWAN	297.36	546905
01485	RAINBOWS UNITED INC	18,000.00	125004
	REBECCA ANN PORTER	44.31	124549
	REBECCA ELLISE DRISKILL	134.89	124946
	REBECCA J GOBEL	31.15	124752
	REBECCA LYNN MATTHEWS	91.28	124947
	REBECCA LYNN SIMMONS	42.77	124550
	REBECCA LYNN TAYLOR	122.00	546906
	REBEKAH MARIE AUSTIN	9.45	124551
	REBEKAH RENEE WINTER	102.83	124753
40933	RECONSTRUCTION SERVICES LLC	37,023.90	124822
40971	RECYCLE FOR YOUTH SPORTS	2,400.95	124655
40971	RECYCLE FOR YOUTH SPORTS	1,632.70	124823
40971	RECYCLE FOR YOUTH SPORTS	1,725.45	125005
40971	RECYCLE FOR YOUTH SPORTS	1,801.05	125177
40971	RECYCLE FOR YOUTH SPORTS	1,162.62	125194
11385	REDDI INDUSTRIES INC	200.00	124656
11385	REDDI INDUSTRIES INC	1,425.00	124824
11441	REDDI OVERHEAD DOOR	1,650.00	5482
	REGAN LEA CARLSON	13.44	546907
	REGINA DEE SCHUTT	58.24	125047
	REGINA M RORABAUGH	31.92	124552
11426	Remediation Contractors Inc	950.00	124657
11426	Remediation Contractors Inc	6,210.00	124825
	RENEE DENISE ALDER	6.72	124553
42389	Rensenhous	6,047.66	124826
42389	Rensenhous	661.35	125178
53044	Rentokil North America Inc	64.71	125179
53096	Restorative Practices Consultant, LLC	15,700.00	124827
	RHONDA JEAN NEWBY	30.94	124754
	RICHARD MICHAEL HEUER	69.72	124755
11014	RICK'S APPLIANCE SERVICE INC	140.00	125180
38194	RICOH USA INC	22,464.99	546531
	RITHA FABIOLA GUIO	8.68	124554
	RITHA FABIOLA GUIO	16.17	124756

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Supplier Number	Supplier Name	Amount	Payment Number
41867	RIVERSIDE TECHNOLOGIES INC	540.00	124658
41867	RIVERSIDE TECHNOLOGIES INC	3,154.00	124828
41867	RIVERSIDE TECHNOLOGIES INC	390.00	125006
34535	Roaster Joes Inc	24.90	124829
	ROBERT BRADLEY DICKSON	2,843.54	124906
	ROBERT C BRILEY	36.05	124555
51120	Robinson Marcus	43.75	124830
52712	Robinson Sara	106.25	125007
52712	Robinson Sara	131.25	125181
	ROBJOYWIN RUBY MURRELL	133.90	546908
50741	ROBOSOURCE LLC	2,496.00	124831
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	200.00	124832
	ROCIO PILAR CORONA	231.70	124556
	ROCKY LEE SISCO	179.34	124557
41840	ROLFES SUSAN E	56.25	546752
38209	RON CLARK ACADEMY INC	5,025.00	125008
	RONALD D AREHART	24.20	546909
	RONALD WAYNE TASH	173.43	124558
	ROSA H CASTILLO	237.06	124559
	ROSA MARIA REYESURBANO	326.90	124560
	ROSALBA TERRAZAS	32.95	546686
	ROSALIA GARCIAORDERO	154.28	124948
	ROSALIE LYNN VILLA	3.78	124561
	ROSALVA NUNEZ	146.23	546687
42267	ROSE JESSICA MARIE	56.25	546753
54130	RUNYAN KEITH	100.00	546993
53247	RUST LAUREN	50.00	546754
50754	RxResults, LLC	48,622.00	124833
51833	RYADD LLC	864.00	546532
51833	RYADD LLC	3,696.00	546660
	RYAN EMERY DIECKGRAFE	104.86	124562
	RYAN PATRICK ALLIMAN	74.06	124563
	SABRINA LYNN GOOCH	25.20	124564
10403	SAFETY-KLEEN SYSTEMS INC	373.47	124834
12565	SAGE Publications, Inc.	1,750.00	125048
	SALLY A DUNCAN	65.52	124565
	SAMANTHA JO DRAKE	11.48	124566
	SANDIE CELESTE ALVARADO	11.34	124567
32623	SANDIFER ENGINEERING & CONTROLS INC	100.00	546994
	SANDRA CARLOS	144.83	124568
	SANDRA LEE SMITH	71.61	124569
	SARA LYNN MATHIS	86.10	546910
	SARA SUZANNE TURVEY	15.54	125132
	SARAH BYSFIELD ULLMANN	112.07	124570
	SARAH ELIZABETH GEGEN	30.11	124571
	SARAH ELIZABETH GEGEN	33.29	124757

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Supplier Number	Supplier Name	Amount	Payment Number
	SARAH ELIZABETH MARTIN	10.85	124907
	SARAH HERD ELLIOTT	64.80	124949
	SARAH MARIE JOHNICO	22.19	124950
	SARAH RENEAE ELSENSNOW	18.69	124572
53974	SCHAEFER ARCHITECTURE INC	313,909.74	546661
51907	Schaplowsky Michael	200.00	546533
51907	Schaplowsky Michael	96.88	546662
51907	Schaplowsky Michael	106.25	546755
51907	Schaplowsky Michael	221.88	546995
54132	SCHIPPERS SHANAZA	50.00	546996
09623	SCHOLASTIC INCORPORATED	3,958.46	124659
09623	SCHOLASTIC INCORPORATED	1,887.56	125182
10134	SCHOOL HEALTH CORPORATION	2,292.45	546534
10134	SCHOOL HEALTH CORPORATION	800.00	546663
16965	SCHOOL NURSE SUPPLY	625.20	124660
30960	SCHOOL OUTFITTERS, LLC	6,460.63	124835
35858	SCHOOL SPECIALTY LLC	210.32	124661
35858	SCHOOL SPECIALTY LLC	284.40	124836
35858	SCHOOL SPECIALTY LLC	4,667.20	125009
	SCHREEN DENISE ZOE WILLIAMS	21.14	124951
	SCHRRIE C. SCHMEIDLER	10.29	546911
54095	SCOTT BRANDON	225.00	546688
39396	SCOTT RICE OFFICE INTERIORS	3,600.00	546535
52323	Seaton Construction Group LLC	19,750.00	546664
11772	SEDGWICK COUNTY EXTENSION COUNCIL	110.00	546997
51603	SELECT MECHANICAL LLC	6,668.52	546536
51603	SELECT MECHANICAL LLC	28,288.00	546998
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,706.43	93704
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,837.48	93760
54041	Service Lamp Corporation	10,041.90	546537
53925	Shamrock Manufacturing Co., Inc.	11,388.00	546665
	SHANNA M JONES	105.84	124573
	SHANNA ZIMMERMAN	24.95	124758
	SHANNON G POOL	108.01	124574
	SHANNON KAY PATTERSON	131.60	124575
	SHANNON MARIE WILSON	60.55	546912
	SHANNON R BALTHROP	28.63	124576
	SHANNON RENAE HALL	112.28	124577
	SHARI RENE'E SAUER	15.40	124578
35242	SHELDEN ARCHITECTURE INC	27,930.00	546666
35242	SHELDEN ARCHITECTURE INC	9,813.90	546756
	SHELLY KNOX SHETLER	173.41	124579
	SHONTEL LENA GADDIS	219.73	124908
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	1,809.50	546538
54114	SILVEIRA DYLAN	350.00	546999
	SILVIA GLORIA SMITH	17.29	124580

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	SILVIA OROPEZA	153.65	124581
52425	Simon Robert LaFayett	3,000.00	547000
53328	Siriphong, Peyton	80.00	546539
54048	SMARTT CALDER	120.00	546540
	SONJA NICOLE HOLLE	14.84	124909
41894	SONOVA USA INC	238.99	124662
41894	SONOVA USA INC	716.97	125010
41894	SONOVA USA INC	238.99	125183
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	522.20	546667
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	218,664.34	547001
10969	SOUTHWESTERN ELECTRICAL CO INC	32,754.00	546668
10969	SOUTHWESTERN ELECTRICAL CO INC	2,250.00	546757
51049	Spangenberg Phillips Tice LLC	23,865.00	124837
51049	Spangenberg Phillips Tice LLC	2,520.00	125184
54084	SPARR TIMOTHY	12,417.12	546565
50661	Springfield Grocer Company	426.47	547002
54049	Sridhar, Gaurish	80.00	546541
51922	SSA Group, LLC	150.00	546542
	STACEY ANN HIPPI	123.41	124582
	STACEY D WINGARD	68.04	124952
	STACEY WESCOTT LARSON	15.12	124583
	STACIE L MORRIS	76.72	546913
	STACIE MARIE DENISON	21.77	124759
54023	STACY VALENTINE LLC DBA VLENTINE TRAVEL COLLECTI	20,000.00	125011
52516	Stambaugh Eric	200.00	546758
16268	STANDARD INSURANCE CO	37,251.15	546543
35484	STAPLES INC	10.86	124663
35484	STAPLES INC	1,206.83	124664
35484	STAPLES INC	1,728.46	124838
35484	STAPLES INC	3,773.82	125012
35484	STAPLES INC	749.93	125185
10879	STAR LUMBER & SUPPLY CO INC	3,351.00	124665
10879	STAR LUMBER & SUPPLY CO INC	11,880.00	124839
10879	STAR LUMBER & SUPPLY CO INC	23,459.66	124840
10879	STAR LUMBER & SUPPLY CO INC	17,979.20	125013
43668	Stars and Stripes Elevator LLC	1,800.00	124666
43668	Stars and Stripes Elevator LLC	5,840.00	124841
50544	STEMfinity, LLC	2,136.45	546669
	STEPHANIE DAWN GOERTZ	74.76	124584
	STEPHANIE LORAN QUICK	56.14	124910
	STEPHANIE M UFFENDELL	43.82	124760
	STEPHANIE MARIE CHIPPEAUX	36.61	125133
	STEPHANIE NICOLE DEAN	8.54	124585
	STEPHANIE SALINAS	34.44	125134
	STEPHEN ALLAN BUESCH	30.87	124586
14642	STERICYCLE INC	102.07	546544

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Supplier Number	Supplier Name	Amount	Payment Number
	STEVE PATRICK NOBLE	304.03	546914
53795	STOCKSTILL KYLER	50.00	546670
51815	Straub Camille	194.75	546759
52200	Sturm Richard Scott	56.25	124667
52200	Sturm Richard Scott	106.25	125014
52200	Sturm Richard Scott	131.25	125186
51962	Sunflower Photo Booth Company	575.00	547003
53803	SUNFLOWER STITCH & DESIGN INC	54.00	546760
53661	SUNLAND ASPHALT	16,214.60	547004
53772	SUNSET DREAM LLC	1,023.80	546761
51892	Surency Life & Health Insurance Company	73,199.30	124668
51892	Surency Life & Health Insurance Company	630.00	124842
51892	Surency Life & Health Insurance Company	2,510.00	125015
52209	Surender Ashok	50.00	546671
52209	Surender Ashok	50.00	546762
	SUSAN ALAINA REX	5.60	124587
	SUSAN D SCHROEDER	185.08	124588
	SUSAN MARIE WILLIS	104.14	124589
	SUSAN ROBERTA ARENSMAN	50.12	124590
33317	Sweetwater Sound, LLC	4,180.02	546545
	SYLVIA MAINS	136.50	124761
37334	T & T SALES INC	4,000.00	546763
	TABITHA ANN CAFFREY	24.29	124591
	TABITHA GRACE JONES	84.07	124592
53746	TAG Treatment Center, LLC	9,095.60	124843
	TAMARA DENISE MCDONALD	84.00	124762
	TAMBRIA BROOKE PFANNENSTIEL	46.73	546915
	TAMMY DAWN ERWIN	12.74	124763
	TAMMY JANE BRITTAIN	261.10	124764
	TAMMY KAE MARTIN	36.19	124765
	TAMMY KAE MARTIN	107.00	125135
	TANA RENE RUDER	625.25	124953
	TARA L ALLEN	16.87	124911
	TARAN MELIA MASON	105.49	124593
	TATIANA MINCHIN	194.95	124594
	TAWNYA LYNE BERLIN	18.90	124766
	TAYLOR LEE FLETCHER	2.52	124595
	TEAYANISE ORACHELE GUIDEN	30.05	125016
53312	Tennant Sales and Service Company	1,492.00	546547
53312	Tennant Sales and Service Company	6,668.10	546764
	TERESA LEE REED	189.00	546916
	TERRI S MOSES	17.08	124596
	TERRY LEE ANDERSON	108.74	546917
	TERRY LYN FIELDS	27.30	124597
15751	TESSERE INC	5,200.00	546765
15751	TESSERE INC	6,600.00	547005

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Supplier Number	Supplier Name	Amount	Payment Number
53601	THE BRENMAR COMPANY	15,840.00	124669
53601	THE BRENMAR COMPANY	8,685.60	124844
53963	THE CAR PARK, LLC	3,660.00	124670
35556	THE FLIPPEN GROUP, LLC	4,550.00	546672
51330	The N2 Company	1,099.00	546673
52592	The Opportunity Project Schools Inc (North)	49,911.12	546548
52594	The Opportunity Project Schools Inc (Northwest)	49,911.12	546549
11525	THE PANDO INITIATIVE INC	2,500.00	124845
	THERESA RENA NEVILLE	20.51	124598
	THOMAS CLIFFORD BREHM	167.79	124767
	TIA M JONES	17.85	124954
	TIFFANY ANN YOUNG	177.66	124599
	TIFFANY BROOKE SPRINGOB	26.11	124600
	TIFFANY M SLADE	45.36	124601
	TIFFANY MARIE QUINCY	19.95	125136
52944	TILLBERG ADAM	80.00	547006
	TIMOTHY D MCCARTY	36.11	124602
	TIMOTHY DAVID HAMBLIN	122.00	124912
	TIMOTHY ERNEST GRUENBACHER	60.34	124603
17811	T-MOBILE USA INC	30.30	546546
	TODD AARON SANCHEZ	155.12	124768
	TODD C SHULTS	192.29	124769
	TONYA SUE ROSE	13.23	124955
53093	TORRES CRAFTS	120.00	546766
	TRACI DIANE WOOD	61.67	124604
	TRACI L NIGG	71.05	125137
	TRACY ANN SCHOENHOFER	54.74	546918
	TRACY ANN SUHLER	107.94	124605
52235	Tran Ly	75.00	124671
52235	Tran Ly	75.00	124846
52235	Tran Ly	45.00	125017
52235	Tran Ly	45.00	125187
09894	TRANE U S INC	158,856.62	547007
54031	TranslateLive LLC	12,495.00	546674
54031	TranslateLive LLC	2,499.00	546767
54000	Travelin' Tom's Coffee of S Central Wichita	450.00	547020
	TRAVIS JAMES ROGERS	72.10	546919
	TRAVIS R FOLDS	161.35	124956
11008	TRIMARK INC	6,839.00	5483
43803	TRIPP ADAM	50.00	124672
	TRISHA NICOLE STEVENSON	75.18	124913
	TUYET MINH MEDRANO	5.11	124914
	TYLER NATHAN MILLER	136.01	124915
41225	TYSON PREPARED FOODS INC	18,953.76	124847
41225	TYSON PREPARED FOODS INC	69,789.60	125018
41664	U.S. DEPARTMENT OF TREASURY	175.19	546591

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41664	U.S. DEPARTMENT OF TREASURY	991.83	546819
50700	UMR, Inc.	643,089.72	93695
50700	UMR, Inc.	693,841.71	93726
50700	UMR, Inc.	994,178.98	93734
50700	UMR, Inc.	184,427.64	93763
50700	UMR, Inc.	658,216.92	93764
10912	UNDERGROUND VAULTS & STORAGE	42.00	546550
10912	UNDERGROUND VAULTS & STORAGE	4.20	546675
10912	UNDERGROUND VAULTS & STORAGE	66.15	546768
10912	UNDERGROUND VAULTS & STORAGE	21.00	547008
36910	UNIFIED SCHOOL DISTRICT NO 259	614,004.86	93765
36910	UNIFIED SCHOOL DISTRICT NO 259	113.29	125049
36910	UNIFIED SCHOOL DISTRICT NO 259	140.86	125050
36910	UNIFIED SCHOOL DISTRICT NO 259	81.34	125051
36910	UNIFIED SCHOOL DISTRICT NO 259	1,605.64	125052
36910	UNIFIED SCHOOL DISTRICT NO 259	140.94	125053
36910	UNIFIED SCHOOL DISTRICT NO 259	64.18	125054
36910	UNIFIED SCHOOL DISTRICT NO 259	81.18	125055
36910	UNIFIED SCHOOL DISTRICT NO 259	11.02	125056
36910	UNIFIED SCHOOL DISTRICT NO 259	28.17	125057
36910	UNIFIED SCHOOL DISTRICT NO 259	48.31	125058
36910	UNIFIED SCHOOL DISTRICT NO 259	47.73	125059
36910	UNIFIED SCHOOL DISTRICT NO 259	43.48	125060
36910	UNIFIED SCHOOL DISTRICT NO 259	12.44	125061
36910	UNIFIED SCHOOL DISTRICT NO 259	21.74	125062
36910	UNIFIED SCHOOL DISTRICT NO 259	44.68	125063
36910	UNIFIED SCHOOL DISTRICT NO 259	90.70	125064
36910	UNIFIED SCHOOL DISTRICT NO 259	58.84	125065
36910	UNIFIED SCHOOL DISTRICT NO 259	74.64	125066
36910	UNIFIED SCHOOL DISTRICT NO 259	75.93	125067
36910	UNIFIED SCHOOL DISTRICT NO 259	95.26	125068
36910	UNIFIED SCHOOL DISTRICT NO 259	34.00	125069
36910	UNIFIED SCHOOL DISTRICT NO 259	201.71	125070
36910	UNIFIED SCHOOL DISTRICT NO 259	525.73	125071
36910	UNIFIED SCHOOL DISTRICT NO 259	20.24	125072
36910	UNIFIED SCHOOL DISTRICT NO 259	34.37	125073
36910	UNIFIED SCHOOL DISTRICT NO 259	245.65	125074
36910	UNIFIED SCHOOL DISTRICT NO 259	60.77	125075
36910	UNIFIED SCHOOL DISTRICT NO 259	31.15	125076
36910	UNIFIED SCHOOL DISTRICT NO 259	254.06	125077
36910	UNIFIED SCHOOL DISTRICT NO 259	247.28	125078
36910	UNIFIED SCHOOL DISTRICT NO 259	58.89	125079
36910	UNIFIED SCHOOL DISTRICT NO 259	8.06	125080
36910	UNIFIED SCHOOL DISTRICT NO 259	163.39	125081
36910	UNIFIED SCHOOL DISTRICT NO 259	71.50	125082
36910	UNIFIED SCHOOL DISTRICT NO 259	150.23	125083

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36910	UNIFIED SCHOOL DISTRICT NO 259	44.51	125084
36910	UNIFIED SCHOOL DISTRICT NO 259	29.82	125085
36910	UNIFIED SCHOOL DISTRICT NO 259	125.73	125086
36910	UNIFIED SCHOOL DISTRICT NO 259	49.63	125087
36910	UNIFIED SCHOOL DISTRICT NO 259	54.00	125088
36910	UNIFIED SCHOOL DISTRICT NO 259	275.00	125089
36910	UNIFIED SCHOOL DISTRICT NO 259	692.40	125090
36910	UNIFIED SCHOOL DISTRICT NO 259	85.81	125091
36910	UNIFIED SCHOOL DISTRICT NO 259	51.27	125092
36910	UNIFIED SCHOOL DISTRICT NO 259	65.35	125093
36910	UNIFIED SCHOOL DISTRICT NO 259	206.18	125094
36910	UNIFIED SCHOOL DISTRICT NO 259	61.99	125095
36910	UNIFIED SCHOOL DISTRICT NO 259	42.80	125096
36910	UNIFIED SCHOOL DISTRICT NO 259	985.00	125097
36910	UNIFIED SCHOOL DISTRICT NO 259	32.04	125098
36910	UNIFIED SCHOOL DISTRICT NO 259	326.43	125099
36910	UNIFIED SCHOOL DISTRICT NO 259	290.00	547009
10868	UNITED INDUSTRIES INC	10,320.00	546551
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	300.00	546676
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546769
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546770
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546771
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546772
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546773
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546774
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546775
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546776
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546777
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	125.00	546778
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	11,000.00	546779
12439	UNITED TEACHERS OF WICHITA INC	68,756.60	125188
54064	US COUNCIL FOR ATHLETES HEALTH LLC	6,000.00	546552
17570	US FOODS INC	47,349.00	124673
17570	US FOODS INC	68,398.79	124848
17570	US FOODS INC	28,656.00	125019
17570	US FOODS INC	12,165.09	125189
15383	UTAH STATE UNIVERSITY	3,406.00	547010
	VALERIE LYNN AHLFVAZQUEZ	29.10	546920
	VANESSA LORINE MARTINEZ	7.77	546921
	VANESSA VITAL	159.67	124606
	VANTIFFANY THUY TRAN	8.47	124607
53888	Vargo & Janson PC	268.87	546592
53888	Vargo & Janson PC	164.83	546820
31621	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	412.75	546677
53602	VEO	1,900.00	546788
09722	VERITIV OPERATING COMPANY	546.24	124849

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2026

Supplier Number	Supplier Name	Amount	Payment Number
09722	VERITIV OPERATING COMPANY	2,761.92	125020
53370	VERIZON WIRELESS	385.50	546780
53370	VERIZON WIRELESS	807.00	547011
52693	VERNIER SCIENCE EDUCATION	970.00	547012
	VERONICA RAMIREZ	19.67	124608
12895	Vestis Group Inc	1,399.80	546678
12895	Vestis Group Inc	1,399.80	546781
38658	VEX ROBOTICS INC	1,992.61	125021
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	12,780.48	546553
	VICKI LYNNE SCHUMACHER	12.53	124609
38629	VILLAGE TRAVEL LLC	1,600.00	124674
38629	VILLAGE TRAVEL LLC	1,780.00	125022
38629	VILLAGE TRAVEL LLC	4,395.00	125100
38629	VILLAGE TRAVEL LLC	1,515.00	125190
15783	VIRCO INC	3,164.72	546782
	VONDA KAY ARMSTRONG	88.13	124610
40593	VYTLONE	455,543.01	124675
40593	VYTLONE	504,399.98	124850
40593	VYTLONE	508,374.68	125023
40593	VYTLONE	417,241.19	125191
41381	WALLACE MICHAEL	150.00	124851
41381	WALLACE MICHAEL	45.00	125192
14934	WASTE CONNECTIONS OF KANSAS INC	99,830.25	546679
	WAYNE MARK SUMNER	83.23	124611
	WENDI JOY DOZIER	130.06	124612
	WENDY ANN PRATER	56.70	124957
	WENDY RAE LOWMASTER	17.78	125138
32768	WEST PUBLISHING CORPORATION	685.10	546680
40090	WESTSIDE BBQ INC	451.00	546554
	WHITNEY DAWN LONG	133.90	546922
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	506.50	124676
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	514.00	125101
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	2,868.67	125193
13310	WICHITA REGIONAL CHAMBER OF COMMERCE	60.00	546555
13310	WICHITA REGIONAL CHAMBER OF COMMERCE	641.00	547013
32933	WICHITA STATE UNIV.	23,300.00	547014
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SCIEN	6,180.00	547015
11120	WILLIAMS LAFE T & ASSOC INC	13,388.34	124852
54131	WILLIAMS MARTHA	62.50	547016
51456	WoodRiver Energy LLC	25,397.46	93717
51456	WoodRiver Energy LLC	172,354.28	93739
51634	Workforce Alliance of South Central Kansas Inc	500.00	546556
53964	Worktorch, Inc.	17,875.00	546557
	WYATT HILL SMITH	178.92	124613
10841	YMCA	17,533.09	547017
10841	YMCA	1,718.75	547018

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2026

Supplier Number	Supplier Name	Amount	Payment Number
10841	YMCA	56,715.94	547019
	YOLANDA FERNANDEZ	22.54	546923
	YORDANO W. OCHOAAMETLLER	30.03	124614
	ZACHARY OZEB CHAPLE	11.76	546689
		<u>32,803,840.34</u>	



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

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Cash and Investment Balances

Unified School District No. 259

February 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	94,075,926.17	
Certificate of Deposit/Money Market	225,000,000.00	
U.S. Treasury Bills/Notes	145,000,000.00	
Discount on Treasury Bills/Notes	(1,430,979.17)	
(LESS)/PLUS: Unapplied on Account AR (10411)	(40.50)	
(LESS)/PLUS: Accounts Payable (20210)	(2,490,730.75)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(385,696.50)	
(LESS)/PLUS: Inventory Payable (20212)	(54,809.76)	
(LESS)/PLUS: Internal Trade in Transit (20215)	(0.48)	
		459,848,019.43
WSA - Annuity Trust Fund:		
Commerce Bank	1,183.64	
		1,183.64
TOTAL		459,849,203.07



Governmental Budgeted Fund Balances Report

Unified School District No. 259
February 2026

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	24,205,691.00
08 Supplemental General Fund	56,586,465.49
11 State Pre-Kindergarten Program Fund	3,000.22
13 State Intervention Fund	3,000.16
14 Bilingual Fund	3,000.68
15 E-School Virtual Education Fund	3,000.16
22 Latchkey Program Fund	4,814,668.10
24 Nutrition Services Fund	2,355,324.96
26 Professional Development Fund	4,108,081.16
28 Parents As Teachers Fund	235,992.28
29 Summer School Fund	287,779.30
30 Special Education Fund	3,000.78
34 Vocational Education Fund	3,000.74
42 Special Liability Expense Fund	2,128,710.25
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	135,740,715.28



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259

February 2026

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(6,819,518.86)
35 Non-Federal Grant Fund	5,736,180.61
Student Fees:	
54 Student Material Revolving Fund	3,397,302.05
55 Music Rental Fund	568,058.58
56 Textbook Rental Fund	4,925,811.93
57 Athletic Activity Fund	2,993,732.05
Total Grants, Gifts and Student Fees	10,801,566.36



Board Employee Benefits Fund Balance

Unified School District No. 259

February 2026

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	28,610,113.57
51 KPERs Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	12,070,493.40
59 Wichita Supplemental Annuity (WSA)	1,183.64
96 Flexible Spending Fund	82,386.09
Total Employee Benefits	40,764,176.70



Governmental Facility and Construction

Unified School District No. 259

February 2026

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	93,113,982.78
67 Special Assessment Fund	11.45
Total Facility acquisition & const.	93,113,994.23
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

February 2026

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Discount Note	Commerce Bank	50,000,000	02/06/2026	05/12/2026	3.654%	95
Money Market	Fidelity	10,000,000	02/26/2026	02/27/2027	3.571%	366
Money Market	Fidelity	35,000,000	02/26/2026	08/25/2026	3.691%	180
	SUBTOTAL	95,000,000				
Early Retirement Incentive Plan Trust						
Cert of Deposit	Intrust Bank	9,000,000	02/27/2026	08/17/2026	3.620%	171
	SUBTOTAL	9,000,000				
Retiree Health Benefit Trust						
Cert of Deposit	Intrust Bank	8,400,000	02/27/2026	08/17/2026	3.620%	171
	SUBTOTAL	8,400,000				
TOTAL PURCHASES		\$ 112,400,000				



Maturities Report

Unified School District No. 259
February 2026

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Money Market	Fidelity	20,000,000	09/12/2025	02/09/2026	150	3.951%	324,740	20,324,740
Money Market	Fidelity	15,000,000	11/18/2025	02/18/2026	92	3.911%	147,868	15,147,868
Treasury Bill	UMB Bank	15,045,305	03/26/2025	02/15/2026	326	4.145%	535,359	15,535,359
	SUBTOTAL	50,045,305					1,007,967	51,007,967
Early Retirement Incentive Plan Trust								
Treasury Bill	UMB Bank	8,800,688	01/31/2025	01/31/2026	365	4.242%	373,313	9,173,313
	SUBTOTAL	8,800,688					373,313	9,173,313
Retiree Health Benefit Trust								
Treasury Bill	UMB Bank	8,009,224	02/07/2025	01/31/2026	358	4.251%	330,608	8,330,608
	SUBTOTAL	8,009,224					330,608	8,330,608
TOTAL MATURITIES							\$ 1,711,887	\$ 68,511,887



Investment Income Report

Unified School District No. 259

February 2026

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	618,725.01	7,147,209.03
24 Nutrition Services Fund	131,980.39	549,076.28
35 Non-Federal Grant Fund		-
42 Special Liability Expense Fund	15,547.81	98,146.61
47 Self-Funded Insurance Reserve Fund	285,162.17	2,527,285.06
52 Workers' Compensation Reserve Fund	66,433.30	669,588.70
57 Athletic Activity Fund	18,761.70	159,603.44
62 Bond Principal & Interest Fund	-	2,302,586.64
Total Interest Accumulated	1,136,610.38	13,453,495.76



Long-Term Debt

Unified School District No. 259
February 2026

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	115,150,000	1,999,335	117,149,335 *
General Obligation Bonds Series 2009 - Issue C	3,000,000	90,000	3,090,000
Total Outstanding Indebtedness if discharged at month end February 2026	\$ 118,150,000	\$ 2,089,335	\$ 120,239,335

*Net of federal interest subsidy



Tax Levy Distribution

Unified School District No. 259

February 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: April 6, 2026

- 1. REDCAT CLASSROOM AUDIO SYSTEM** **IACP**
 Responsible party as indicated in the summary: Amanda Sharshel

Recommendation:
 It is recommended that the Board approve the purchase of Redcat classroom audio systems from Lightspeed Technologies Inc., (Tualatin, OR) utilizing TIPS Cooperative Contract #210101, in an amount not to exceed \$32,000.00 for various Pre-K Title I schools.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Lightspeed Technologies Inc. **\$32,000.00 IACP**
TIPS Cooperative Contract #210101

Funding Year and Funding: 2025-2026 Title I

Reason for Purchase: Redcat Audio systems provide clear audio to any classroom. They are portable and do not require any installation. Redcat delivers even distribution of sound and high speech intelligibility throughout the classroom to ensure the teacher's voice is clearly heard by all students.

- 2. ZOLL AED MACHINES** **IACP**
 Responsible party as indicated in the summary: Terri Moses

Recommendation:
 It is recommended that the Board approve the purchase of Zoll AED Machines from School Health (Rolling Meadows, IL) utilizing SourceWell Cooperative Contract #041823-SHC, in an amount not to exceed \$112,000.00 to replace existing AED machines throughout the district.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
School Health **\$112,000.00 IACP**
SourceWell Cooperative Contract #041823-SHC

Funding Year and Funding: 2025-2026 Capital Outlay

Reason for Purchase: To replace aging AED machines throughout the district.

- 3. HIGHSCHOOL ESPORTS** **BID EXEMPT**
 Responsible party as indicated in the summary: Rob Dickson

Recommendation:
 It is recommended that the Board approve payment to Play Versus Inc. (Los Angeles, CA) in the amount of \$38,850.00 for year 1 of a 3-year contract giving access to gaming concepts and courses for unlimited students and staff per site.

Explanation: Bid Exempt

Tabulation:
Play Versus Inc. **\$38,850.00 BE**

Funding Year and Funding: 2025-2026 General Fund

Reason for Purchase: Annual support and membership fees for Highschool Esports.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: April 6, 2026

4. **MAGNET SCHOOL APPLICATION SELECTION SOFTWARE - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended that the Board approve payment to SchoolMint (Lafayette, LA), in an amount not to exceed \$39,000.00, for licensing services and support and maintenance for student application and lottery management software used by the Magnet Office. Contract term is 6/1/2026 - 5/31/2027.

Explanation: Bid Exempt

Tabulation:

SchoolMint **\$39,000.00 BE**

Funding Year and Funding: 2026-2027 Capital Outlay/Supplemental General

Reason for Purchase: This software is used by the Magnet Office to give them the ability to select applications for the magnet schools throughout the district blindly.

5. **STUDENT DEVICES – SUMMER REFRESH** **IACP**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended that the Board approve payment to Riverside Technologies, Inc (Omaha, NE) utilizing the TIPS Contract #220105, in an amount not to exceed \$70,000.00, to support the annual 2026 summer refresh of VILS student devices (Verizon Innovative Learning, 10 Middle Schools).

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Riverside Technologies Inc. **\$70,000.00 IACP**
Tips Contract #220105

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

Reason for Purchase: To maintain the investment in our 1:1 student device initiative, Information Services and Technology is requesting approval for 2026 summer renewal with Riverside Technologies, Inc (RTI) to refresh VILS student devices over the 2026 summer months. To maintain these resources, the process includes the necessary repairs, cleaning, replacements, and software updates to ensure the devices are ready for fall deployment when students return to the classroom.

In accordance with BOE Policy 3304
Date: April 6, 2026

6. GYM AND CAFETERIA LIGHTING UPGRADES

Responsible party as indicated in the summary: Luke Newman

It is recommended that the Board approve the purchase of upgraded lighting fixtures, bulbs and sensors for the cafeteria and gymnasium at Robinson Middle School, using the State of Kansas Cooperative Contract #51089, with Consolidated Electrical Distributors, Inc., DBA Rensenhouse, (Wichita, KS) in the amount of \$35,976.12.

State of Kansas Cooperative Contract #51089

Capital Outlay

Upgrading the lighting in both gyms and the cafeteria to LED fixtures will improve energy efficiency, lighting quality, and long term maintenance reliability throughout Robinson. In addition, occupancy sensors will be added in the gyms to automatically control lighting based on activity in the space, which helps reduce unnecessary energy use, extends fixture life, and ensures that lights operate only when needed.

BID EXEMPT

It is recommended that the Board approve the continued contract with AVID Center (San Diego, CA) in an amount not to exceed \$125,000.00, for annual membership for schools including a suite of resources, and ongoing support.

\$125,000.00 BE

AVID General Fund/Grants

Reason for Purchase: Wichita Public Schools has been committed to AVID (Advancement Via Individual Determination) for several years. Continuing this program helps ensure students gain the skills they need to be college and career ready.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: April 6, 2026

8. CONSUMABLE FOOD - ANNUAL **BID EXEMPT**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the Board of Education approve entering into contracts with various vendors in an amount not to exceed \$22,000,000.00 for the sole purpose of obtaining consumable food for use in the operation of the District's Child Nutrition Programs during the 2026-2027 school year.

Explanation:

An itemized report of consumable food purchased will be provided to the Board of Education on a periodic basis.

Tabulation: **\$22,000,000.00 BE**

Funding Year and Funding: 2025-2026 and 2026-2027 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various food items to complete menus for student meals throughout the district.

9. ROLAND XG-640 LARGE FORMAT PRINT/CUTTER **IACP**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended that the Board approve the purchase of a Roland XG-640 Large Format Print/Cutter from RICOH USA (Exton, PA) utilizing Omnia Cooperative Contract # 2021002788, in the amount of \$30,167.85, to be used in the print center.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

RICOH USA **\$30,167.85 IACP**
Omnia Cooperative Contract #2021002788

Funding Year and Funding: 2025-2026 Supplemental General Funds

Reason for Purchase: The new printer is replacing a Roland VG2-540 Large Format Print/Cutter. The Roland XG-640 is a printer which produces vinyl banners, window, floor, and wall decals, canvas prints, and other various wide format printing. It is capable of printing up to 64 inches wide.

10. FOOD – FEBRUARY 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 \$283,585.52. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment A **\$283,585.52 MC**

Funding Year and Funding: 2025-2026 Nutrition Services Fund

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

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: April 6, 2026

11. **SUPPLY WAREHOUSE STOCK – FEBRUARY 2025** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is reported that stock supplies for the Supply Warehouse to be utilized throughout the School District have been purchased for \$121,870.55 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment B

\$121,870.55 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.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: April 6, 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
Supplies \$20,000.00 and above
 In accordance with BOE Policy 3304
 Date: April 6, 2026

Summary

Description of products/services	Amount	Responsible Party
1. Redcat Classroom Audio System	\$32,000.00	Amanda Sharshel
2. Zoll AED Machines	\$112,000.00	Terri Moses
3. Highschool Esports	\$38,850.00	Rob Dickson
4. Magnet School Application Selection Software – Annual	\$39,000.00	Rob Dickson
5. Student Devices – Summer Refresh	\$70,000.00	Rob Dickson
6. Gym and Cafeteria Lighting Upgrade	\$35,976.12	Luke Newman
7. AVID Membership Fees and Services	\$125,000.00	Fabian Armendariz
8. Consumable Food	\$22,000,000.00	Fabian Armendariz
9. Roland XG-640 Large Format Print/Cutter	\$30,167.85	Fabian Armendariz
10. Food Report – February 2026	\$283,585.52	Fabian Armendariz
11. Supply Warehouse Stock – February 2026	\$121,870.55	Fabian Armendariz

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: April 6, 2026

FOOD REPORT – FEBRUARY 2026
ATTACHMENT A

Purchas Order #	Date	Supplier	Item Description	Amount
WPS2608759	2/2/2026	BEN E KEITH COMPANY	NS2313 - JUICE, 100 percent JUICE, CARBONATED, CANNED, 24ct/8.3oz/case	\$ 910.80
WPS2608822	2/3/2026	US FOODS INC	NS4825 - Cheetos Fantastix Chili Cheese (1oz), Individual Size Portion, 104/1oz/cs	\$ 6,069.00
WPS2608822		US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$ 242.76
WPS2608822		US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 485.52
WPS2608822		US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$ 485.52
WPS2608822		US FOODS INC	NS4860 - Fritos Corn Chip (1oz), Individual Portion Size, 104/1oz/cs	\$ 747.36
WPS2608822		US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 687.12
WPS2608822		US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 161.36
WPS2608822		US FOODS INC	NS5182 - Lays Kettle Cooked 40 percent Less Fat Sea Salt & Vinegar (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 121.02
WPS2608822		US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 121.02
WPS2608822		US FOODS INC	NS5194 - SunChips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 760.68
WPS2608822		US FOODS INC	NS5196 - SunChips Harvest Cheddar (1oz), Individual Portion Size, 104ct/1oz/cs	\$ 728.28
WPS2608822		US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$ 8,391.60
WPS2608822		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 1,272.96
WPS2608822		US FOODS INC	NS5216 - Tostitos Crispy Rounds, Whole Grain Rich, Bulk (16oz), 8/16oz/cs	\$ 42.84
WPS2608853	2/3/2026	GOLD STAR FOODS INC	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/case	\$ 285.60

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WPS2608854	2/3/2026	F & A FOOD SALES INC	NS5501 - COFFEE, COLD BREW, CARAMEL, 12ct/8oz/case	\$	435.00
WPS2608854		F & A FOOD SALES INC	NS5501 - COFFEE, COLD BREW, VANILLA LATTE, 24ct/8oz/case	\$	785.00
WPS2608856	2/3/2026	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
WPS2608924	2/4/2026	LAND O' LAKES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE, 140ct/case	\$	6,071.25
WPS2608931	2/4/2026	F & A FOOD SALES INC	NS3520 - Cinnamon Toast Crunch Cereal, 25 percent less sugar, 60ct/case	\$	9,409.50
WPS2608931		F & A FOOD SALES INC	NS3526 - Lucky Charms Cereal, 25 percent less sugar, 60ct/case	\$	9,409.50
WPS2608931		F & A FOOD SALES INC	NS3527 - Cereal, cocoa puffs, 25 percent less sugar, 60ct/case	\$	7,841.25
WPS2608931		F & A FOOD SALES INC	NS3528 - Cereal, Honey Cheerios, 60ct/case	\$	10,036.80
WPS2608931		F & A FOOD SALES INC	NS3542 - Cereal, Trix, 60ct/case	\$	6,273.00
WPS2608965	2/4/2026	US FOODS INC	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG, FROZEN	\$	1,976.80
WPS2608966	2/4/2026	US FOODS INC	NS1810 - TURKEY, SMOKED, SLICED, REFRIGERATED, .5oz slice	\$	5,048.00
WPS2608967	2/4/2026	LAND O' LAKES INC	NS5734 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 200ct/1oz/case	\$	4,677.75
WPS2608989	2/5/2026	US FOODS INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1mct/case	\$	6,004.80
WPS2609165	2/10/2026	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$	3,590.00
WPS2609166	2/10/2026	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE, INDIVIDUAL PACKAGE, 48ct/4oz/case	\$	5,132.16
WPS2609185	2/10/2026	US FOODS INC	NS4812 - Stacy's Multigrain Pita Chips (1.375oz), Individual Portion Size, 64ct/1.375oz/cs	\$	306.45
WPS2609185		US FOODS INC	NS4820- Cheetos Baked (.875 oz), Individual Portion Size, 104/.875oz/cs	\$	5,754.24
WPS2609185		US FOODS INC	NS4825 - Cheetos Fantastix Chili Cheese (1oz), Individual Size Portion, 104/1oz/cs	\$	1,213.80
WPS2609185		US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$	2,023.00

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WPS2609185		US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$	283.22
WPS2609185		US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$	1,456.56
WPS2609185		US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$	343.56
WPS2609185		US FOODS INC	NS5027 - Doritos Reduced Fat Nacho Cheese (1oz), Individual Portion Size, 72/1oz/cs	\$	1,012.68
WPS2609185		US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$	121.02
WPS2609185		US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$	40.34
WPS2609185		US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$	1,014.24
WPS2609185		US FOODS INC	NS5195 - Sunchips Original (1oz), Individual Portion Size, 104/1oz/cs	\$	6,069.00
WPS2609185		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$	1,272.96
WPS2609185		US FOODS INC	NS5216 - Tostitos Crispy Rounds, Whole Grain Rich, Bulk (16oz), 8/16oz/cs	\$	771.12
WPS2609234	2/11/2026	BEN E KEITH COMPANY	NS1803 - TURKEY BREAST, DICED, FROZEN, 5lb/case	\$	3,944.00
WPS2609586	2/19/2026	GOLD STAR FOODS INC	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/case	\$	534.00
WPS2609587	2/19/2026	BEN E KEITH COMPANY	NS5591 - WATER, FLAVORED, CARBONATED WITH CAFFEINE, 12ct/case	\$	470.80
WPS2609589	2/19/2026	BEN E KEITH COMPANY	NS2313 - JUICE, 100 percent JUICE, CARBONATED, CANNED, 24ct/8.3oz/case	\$	910.80
WPS2609590	2/19/2026	US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$	242.76
WPS2609590		US FOODS INC	NS4827 - Cheetos Fantastix Ranch (1oz), Individual Size Portion, 104/1oz/cs	\$	5,664.40
WPS2609590		US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$	242.76
WPS2609590		US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$	121.38

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WPS2609590		US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$	343.56
WPS2609590		US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$	507.12
WPS2609590		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$	884.00
WPS2609591	2/19/2026	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
WPS2609634	2/20/2026	F & A FOOD SALES INC	NS4111 - BROWNIE, BROOKIE STYLE, INDIVIDUALLY WRAPPED, FROZEN, 96ct/1.5oz/case	\$	17,532.00
WPS2609808	2/24/2026	US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$	242.76
WPS2609808		US FOODS INC	NS4827 - Cheetos Fantastix Ranch (1oz), Individual Size Portion, 104/1oz/cs	\$	1,213.80
WPS2609808		US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$	728.28
WPS2609808		US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$	1,456.56
WPS2609808		US FOODS INC	NS4860 - Fritos Corn Chip (1oz), Individual Portion Size, 104/1oz/cs	\$	7,473.60
WPS2609808		US FOODS INC	NS4861 - Walking Taco Fritos (1.5oz), Individual Portion Size, 60/1.5oz/cs	\$	2,447.28
WPS2609808		US FOODS INC	NS5013 - Doritos Reduced Fat White Nacho (1oz), Individual Portion Size, 72/1oz/cs	\$	515.34
WPS2609808		US FOODS INC	NS5182 - Lays Kettle Cooked 40 percent Less Fat Sea Salt & Vinegar (1.375oz), Individual Portion Size, 64/1.375ozcs	\$	40.34
WPS2609808		US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$	161.36
WPS2609808		US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$	676.16
WPS2609808		US FOODS INC	NS5196 - Sunchips Harvest Cheddar (1oz), Individual Portion Size, 104ct/1oz/cs	\$	728.28
WPS2609808		US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$	719.28

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WPS2609808		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 1,272.96
WPS2609908	2/25/2026	US FOODS INC	NS1131 - CHICKEN, DICED, CHILE VERDE FLAVOR, FROZEN, 6ct/3lb/case	\$ 13,036.80
WPS2609988	2/26/2026	GOLD STAR FOODS INC	NS5950 - SOUR CREAM, PORTION PAK, 100ct/1oz/case	\$ 276.40
WPS2609990	2/26/2026	US FOODS INC	Doritos Tangy Golden Sriracha (1oz), Individual Size Portion, 72ct/1oz/cs	\$ 57.26
WPS2609990		US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$ 242.76
WPS2609990		US FOODS INC	NS4827 - Cheetos Fantastix Ranch (1oz), Individual Size Portion, 104/1oz/cs	\$ 566.44
WPS2609990		US FOODS INC	NS4828 - Cheetos Puffs (.7oz), Individual Size Portion, 72/.7oz/cs	\$ 7,595.10
WPS2609990		US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 242.76
WPS2609990		US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$ 242.76
WPS2609990		US FOODS INC	NS5013 - Doritos Reduced Fat White Nacho (1oz), Individual Portion Size, 72/1oz/cs	\$ 57.26
WPS2609990		US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 343.56
WPS2609990		US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 121.02
WPS2609990		US FOODS INC	NS5182 - Lays Kettle Cooked 40 percent Less Fat Sea Salt & Vinegar (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 80.68
WPS2609990		US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 80.68
WPS2609990		US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 591.64
WPS2609990		US FOODS INC	NS5196 - Sunchips Harvest Cheddar (1oz), Individual Portion Size, 104ct/1oz/cs	\$ 202.30
WPS2609990		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 990.08
WPS2610030	2/27/2026	F & A FOOD SALES INC	NS3520 - Cinnamon Toast Crunch Cereal, 25 percent less sugar, 60ct/case	\$ 9,409.50

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WPS2610030	F & A FOOD SALES INC	NS3526 - Lucky Charms Cereal, 25 percent less sugar, 60ct/case	\$ 8,782.20
WPS2610030	F & A FOOD SALES INC	NS3527 - Cereal, cocoa puffs, 25 percent less sugar, 60ct/case	\$ 9,409.50
WPS2610030	F & A FOOD SALES INC	NS3528 - Cereal, Honey Cheerios, 60ct/case	\$ 7,527.60
WPS2610030	F & A FOOD SALES INC	NS3542 - Cereal, Trix, 60ct/case	\$ 7,527.60
		TOTAL	\$ 283,585.52

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ATTACHMENT B

SUPPLY – FEBRUARY 2026

Order	Creation Date	Supplier	Item Description	Purchase Order Amount
WPS2608769	2/2/2026	STAR LUMBER & SUPPLY CO INC	Lumber, Northern Red Oak, 5/4 FAS, skip planed/hit and miss to 1 1/8", kiln dried, 10' - 12' lengths, NOT STRAIGHT-LINED	\$ 790.00
WPS2608770	2/2/2026	UNITED INDUSTRIES INC	Accu-Tab Calcium Hypochlorite tablets, Accu-Tab Blue, 60 lb pail, 3 inch blue-colored tablets, for use with "Accu-Tab" chlorination system	\$ 5,136.00
WPS2608770		UNITED INDUSTRIES INC	Acid-Rite Tablets, Sodium Bisulfate Acid Tablets, Acid-Rite ph adjustment system tablets, Sodium Bisulfate, 45 lb Pail, Red Tablets, for use with "Acid-Rite 450" systems ONLY	\$ 5,184.00
WPS2608804	2/2/2026	VERITIV OPERATING COMPANY	Battery, Duracell Procell, Size AA (24/Box)	\$ 374.40
WPS2608804		VERITIV OPERATING COMPANY	Battery, Duracell Procell, Size AAA (24/Box)	\$ 299.52
WPS2608804		VERITIV OPERATING COMPANY	Battery, Duracell Procell, Size C (12/Box)	\$ 334.08
WPS2608805	2/2/2026	PYRAMID PAPER COMPANY	Sharpener, Pencil, Boston Model #1031	\$ 597.00
WPS2608806	2/2/2026	BRADY INDUSTRIES OF KANSAS LLC	Napkins, Sanitary, #4 Vending Size, Maxithins, Ultra Thin with wings, Case of 200, "Hospeco MT-200" ONLY	\$ 673.12
WPS2608807	2/2/2026	Imperial Bag & Paper Company LLC	"Pad, Autoscrubber, Red, 13"" for 26"" Scrubber, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, ""3M 5100 ONLY""	\$ 214.50
WPS2608807		Imperial Bag & Paper Company LLC	Cup, Wax coated paper cup, 5 oz., suitable for cold beverages, rigid with flat bottom, packaged 100/box or sleeve; equivalent to "Dart R53-J8000"	\$ 787.50
WPS2608807		Imperial Bag & Paper Company LLC	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	\$ 8,064.00
WPS2608807		Imperial Bag & Paper Company LLC	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	\$ 8,064.00
WPS2608807		Imperial Bag & Paper Company LLC	Toilet Bowl Brush, plastic handle, 15" overall length; "RUBBERMAID FG631000" ONLY	\$ 252.00
WPS2609172	2/10/2026	VERITIV OPERATING COMPANY	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel, durable 2" core, minimum 24 lb. gross case weight, embossed for absorbency: TORK ESSITY RK8002 ONLY	\$ 39,043.20
WPS2609225	2/11/2026	MIDLAND	Paper, bond, multipurpose, green, 8 1/2" x 11", 500 sheets	\$ 834.00
WPS2609225		MIDLAND	Paper, bond, multipurpose, orchid, 8 1/2" x 11", 500 sheets	\$ 1,112.00
WPS2609225		MIDLAND	Paper, bond, multipurpose, pink, 8 1/2" x 11", 500 sheets	\$ 1,112.00

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WPS2609225		MIDLAND	Paper, bond, multipurpose, salmon, 8 1/2" x 11", 500 sheets	\$ 556.00
WPS2609225		MIDLAND	Paper, bond, white, 11" x 17", 2500 Sheets	\$ 7,072.00
WPS2609225		MIDLAND	Paper, bristol, card stock 67#, ivory, 8 1/2" x 11", 250 sheets/pkg.	\$ 844.80
WPS2609231	2/11/2026	E.J. WELCH COMPANY	Wall Base, vinyl molded 4' x 4" black	\$ 868.00
WPS2609287	2/12/2026	School & Office Products of AR Inc	Dry Erase Board, White, 4 ft H x 6 ft W, Porcelain-on-steel surface, magnetic, aluminum trim, full-length marker tray, mounting hardware included, lifetime warranty; "CLARIDGE LCS2046" *ONLY*	\$ 4,863.21
WPS2609287		School & Office Products of AR Inc	Map rail, 2" with cork insert, Claridge 2" Map Rail 74EZ ONLY	\$ 2,300.57
WPS2609518	2/18/2026	AIRGAS INC	Paint Brush, 2.5", Wooster Ultra/Pro Firm Sable, Varnish, 2.5 inches, Wooster Cat. No. 4176 *ONLY*	\$ 285.19
WPS2609632	2/20/2026	ACCREDITED LOCK SUPPLY	Padlock, Corbin, CCL, Huski #66, Keyed alike, AUE 73	\$ 246.00
WPS2609633	2/20/2026	JRM Supplies Corporation	Cord, Extension, 50 ft. 14 gage, NEMA 5-15P	\$ 507.60
WPS2609690	2/20/2026	STAPLES INC	Blade, Heavy-duty Utility Blades, 5 pack, must fit standard utility knife Stanley #10-099, equivalent to "Stanley 11-921"	\$ 116.80
WPS2609691	2/20/2026	VERITIV OPERATING COMPANY	Angle Broom, Flagged nylon/polypropylene bristles, 10-12 inch slanted sweep face, light weight, suitable for general purpose sweeping; equivalent to "GOLDEN STAR# BRA39SBL"	\$ 768.00
WPS2609691		VERITIV OPERATING COMPANY	Pump, Siphon chemical dispenser for gallon jugs, must fit adaptors including 38/400, 89/400, 110/400, and 120/400, Dispenses 1 ounce of volume per stroke, 12 inch fill tube, locking plunger, equivalent to boardwalk pump BWK00417	\$ 141.00
WPS2609692	2/20/2026	PYRAMID PAPER COMPANY	Bag, Kraft paper, waxed, feminine hygiene disposal bags, with gusset, must fit "Hospeco# 250-201W" receptacle, 500/case; "HOSPECO# KL260" ONLY	\$ 683.28
WPS2609692		PYRAMID PAPER COMPANY	Safety Signage, "CAUTION WET FLOOR", with ANSI symbol(s) & easy-to-read bold lettering (English & Spanish), high-visibility yellow color, folding plastic A-frame design, 2 sided, approximately 25" tall, Heavy Duty Commercial Quality	\$ 299.60
WPS2609692		PYRAMID PAPER COMPANY	Tape, general purpose crepe masking 1" x 60 yards, 5ml thick, color Beige, equivalent to 3M General Purpose Masking Tape 203	\$ 171.72
WPS2609693	2/20/2026	WILLIAMS LAFE T & ASSOC INC	Bleach, 121oz, suitable for sanitizing food-contact surfaces, Clorox Pro #30966 ONLY	\$ 2,321.76
WPS2609693		WILLIAMS LAFE T & ASSOC INC	Handle, 60" overall length, threaded metal tip, 3/4-5 acme standard thread, for use with threaded broom, brush, and mop heads	\$ 38.40
WPS2609694	2/20/2026	Imperial Bag & Paper Company LLC	"Container, 32 gallon, for refuse disposal, commercial-grade plastic, round, w/o lid, Equivalent to ""RUBBERMAID FG263200GRAY"""	\$ 1,308.96
WPS2609694		Imperial Bag & Paper Company LLC	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle, "GOLEN STAR HWM118SG" Only	\$ 656.40

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WPS2609694		Imperial Bag & Paper Company LLC	Replacement Vacuum bags, 10 bags per package, for use with ProTeam Super Coach Pro 6 backpack vacuum, must fit #1073120; "EMERSON PROTEAM part #107314" ONLY	\$ 1,261.40
WPS2609696	2/20/2026	ODP Business Solutions LLC	Water, distilled, 1 gal.	\$ 254.80
WPS2609837	2/24/2026	BRADY INDUSTRIES OF KANSAS LLC	Virex Plus, Disinfectant Cleaner & Deodorant, Diversey# 101102926, 2 x 84.5 oz./2.5 L J-Fill, 2 bottles per case	\$ 7,591.94
WPS2609939	2/25/2026	WILLIAMS LAFE T & ASSOC INC	Paper, Toilet Tissue, White, 3.3"x850', 12/case, *Livi VPG 23724 Jumbo Bath Tissue* ONLY	\$ 2,780.00
WPS2609939		WILLIAMS LAFE T & ASSOC INC	Towel, Paper, Kleenex Hard Roll Paper Towels, White, 8x600', 1.75" Core, 6/case, *Kimberly Clark #50606* ONLY	\$ 7,515.60
WPS2609967	2/26/2026	Shamrock Manufacturing Co., Inc.	Nitrile Exam Gloves, (Large), Powder-Free 100-150/Box, Beaded cuff, latex free, approximately 4mil. thickness, ambidextrous, medical grade	\$ 1,890.00
WPS2609967		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	\$ 1,190.00
WPS2609967		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	\$ 1,190.00
WPS2610031	2/27/2026	11400 INC	13 Cord, Extension, 50 ft. 14 gage, NEMA 5-15P	\$ 1,276.20
			Total	\$ 121,870.55

KASB

2026-2027

MEMBERSHIP INFORMATION GUIDE

KANSAS ASSOCIATION OF SCHOOL BOARDS
YOUR PARTNER IN PUBLIC EDUCATION SINCE 1917



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<u>Workers Compensation Fund, Inc.</u>	<i>10</i>
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A note from our Executive Director:

Supporting local school boards is at the core of everything we do at KASB. For more than a century, public education in Kansas has evolved—from one-room schoolhouses to today's far more complex and diverse systems. Through all of those changes, one constant remains: the essential role of locally elected school boards in shaping the future of their communities.

Our vision—to Lead, Serve, and Advocate—guides the way we support boards as they carry out this critical work.

We lead by providing the leadership development, governance training, and research-based guidance that help boards make informed decisions for their students. Strong leadership doesn't happen by chance, and our goal is to equip every board member with the tools, knowledge, and confidence to govern effectively.

We serve by meeting boards where they are. Every district faces unique challenges and opportunities, and our team is committed to understanding those local needs. Whether a board is navigating policy questions, superintendent relationships, community engagement, or long-term planning, we provide tailored support designed to strengthen the quality of education in each community.

We advocate for Kansas public schools at the state and federal levels, ensuring that local boards have a voice in the decisions that shape funding, policy, and opportunity. We believe that strong public schools are the foundation of strong communities, and we work every day to elevate that message.

Our team brings diverse strengths and experiences, but we share a common purpose: to stand beside school boards as partners, problem-solvers, and champions of Kansas students. In every training we lead, every question we answer, and every district we visit, our vision is at work.

And the reason this vision matters is simple: when we successfully lead, serve, and advocate for school boards, every student in Kansas has a better chance to succeed.



Dr. Brian Jordan

OUR MISSION

To provide board members and school district leaders with the support, expertise and resources they need to help every Kansas student succeed in school and life.



It is a true honor to serve as President of the Kansas Association of School Boards. I am grateful for the trust you have placed in me and proud to represent dedicated school board members across our state. KASB is strong because of you — locally elected leaders who volunteer your time and energy to ensure students and communities thrive.

Public education has profoundly shaped my life. My mother spent 33 years as a public school teacher, and my father was a first-generation college graduate who returned to school after many years in the workforce. When he earned his degree, it transformed our family's future. From an early age, I understood that strong public schools create opportunity, stability and hope.

In 2019, I began serving on my local school board in Perry-LeCompton. Like many of you, I stepped forward out of a desire to give back to my community. Soon after taking office, boards across Kansas faced unprecedented challenges that required thoughtful leadership and a steady focus on students. Those experiences reinforced my belief that school board service is both demanding and deeply meaningful.

As President, my goal is to build on KASB's strong foundation. Our association has a proud history of effective advocacy, trusted legal and policy services and high-quality professional development. My responsibility is to ensure we remain responsive to member needs while continuing to strengthen those core services.

Member engagement is a priority for me this year. School board service can feel isolating, but no board member should feel alone in this work. KASB provides opportunities to connect, learn and collaborate with peers across the state. I encourage every member to take advantage of training and networking opportunities that enhance governance skills and strengthen districts.

Advocacy is also central to our mission. Decisions made at the Statehouse have lasting impacts on our schools. KASB must continue to be a clear and credible voice for public education, reflecting the real experiences of our districts and keeping students at the center of every conversation.

Thank you for your dedication and service. It is a privilege to serve alongside you as we continue working together to support Kansas public schools.



Dr. Emily Riner - KASB Board President

OUR VISION

Create a culture of collaboration and service.

Be a voice for public education.

Develop board leaders for student success.



KASB believes in transparent governance and funding. Our Board of Directors is made up of seated school board members from districts across Kansas. This includes a president, past president, president-elect and 15 vice presidents representing the state's ten geographic regions and the five largest school districts. Additionally, there is one ex-officio seat on the board. Meeting five times a year, the KASB board of directors sets the vision for our association's daily work, ensuring we are consistently meeting the needs of our members.

03

KASB BOARD OF DIRECTORS



EXECUTIVE COMMITTEE



JUDI PRICE
Region 1 Vice President
Leavenworth USD 453

CHRISTY WEILER
Region 2 Vice President
Seaman USD 345

HEATHER GUERNSEY
Region 3 Vice President
Chanute USD 314

JARED MEITLER
Region 4 Vice President
Rock Creek USD 323

JOE RYAN
Region 5 Vice President
Smoky Valley USD 400

BRIAN FITCH
Region 6 Vice President
Argonia USD 359

BRENDE WIRTH
Region 7 Vice President
Rock Hills USD 107

CHRIS DRAKE
Region 8 Vice President
Pratt USD 382

TRACY ROGERS
Region 9 Vice President
Colby USD 315

DAN PATTERSON
Region 10 Vice President
Lakin USD 215

JODIE DIETZ
Region 11 Vice President
Blue Valley USD 229

JAMIE BORMAN
Region 12 Vice President
Shawnee Mission USD 512

VALDENIA WINN
Region 13 Vice President
Kansas City USD 500

JULIE HEDRICK
Region 14 Vice President
Wichita USD 259

JULIE STEELE
Region 15 Vice President
Olathe USD 233

EMILY RINER
President
Perry-Leocompton USD 343

KEVIN COLE
Past President
Labette County USD 506

CURT HERRMAN
President-Elect
Manhattan-Ogden USD 383

IAN LONG
Ex-Officio
Newton USD 373



Thanks to our long history of supporting school boards and advocating for their needs across the state, KASB is a trusted voice for public education in Kansas. Our legislative priorities are developed and voted on by members at our annual convention. The KASB Advocacy staff works all year to advance key issues on behalf of our state's public schools at all levels of government. These efforts ensure effective engagement with policymakers, informed decision-making and collaborative advocacy for the benefit of Kansas students and schools.

Our Advocacy Team is here to help your voice be heard. We are ready to connect you to your local legislators, help you draft testimony and support you in the fight for public education in Kansas.

Our Work

- Monitoring the Legislative Session & State Board
- Testimony at Hearings
- Drafting Legislation & Amendments
- Educating Elected Officials
- Reporting on News from Topeka and D.C.
- Consistent Contact with Legislators
- Cooperation & Collaboration with Education Groups
- Providing Resources & Creating a Network for Local Advocates

46 *testimonies
given for
public
education in
2025*

WANT TO BE MORE INVOLVED?

Board members are encouraged to join the KASB Advocacy Network (KAN) to connect with other dedicated board of education members and work together to engage with elected officials and advocate for student success in Kansas. As a member you will gain access to special legislative briefings and exclusive information. Visit kasb.org/kan for more information.

Leah Fliter
lfliter@kasb.org

COMMUNICATION SERVICES

Our award-winning Communication Services Team is here to help you build trust with the people who matter most to your success. From timely assistance in a crisis to coaching, trainings and templates, we're here to support your board and staff leadership team and help you amplify the power of your message.

Let's partner to grow your capacity for effective one-way and two-way communication to strengthen trust in your community.



Kristin Magette, APR
kmagette@kasb.org

New Service is Your Easy Button for Strategic Plan Implementation

Turn your strategic plan into real impact with a strong communication strategy. A district communication plan helps you build understanding, gain buy-in, and keep your community informed every step of the way. Partner with KASB to get a customized, ready-to-use communication plan that brings your district's goals to life.

Services

- Academy for Communication and Engagement in Schools (ACES)
- Bond Campaign Planning
- Building/Repairing Stakeholder Trust
- Communications Planning
- Crisis Messaging Support
- Customer Service Training
- Customized Communication Coaching
- Focus Groups and Surveys
- Superintendent Column Writing
- Media Relations
- Newsletter Strategy

MEMBER ENGAGEMENT

The KASB Member Engagement Team connects KASB members with timely information, resources and opportunities. The team manages internal and external communications through email marketing, video, social media, print materials, graphic design and website management. Member Engagement also supports event planning, management and marketing, and oversees KASB+, the association's learning management system. Working closely with all KASB departments, the team helps share events, resources, and updates in clear, engaging ways — making it easier for members to stay informed and connected through the channels they use every day.

Ceri Goulter
cgoulter@kasb.org

LEADERSHIP



Training & Support

- Board Leadership Coaching
- Whole Board Training
- Safety/Threat Assessment Training
- Evaluation Training
- Strategic Planning
- Clerk Training
- District Culture Development
- New Board Member Training

Dr. Britton Hart
bhart@kasb.org

With years of experience as board members, superintendents, principals and leadership coaches, our Leadership Team is here to provide you with services that focus on boosting the efficiency and effectiveness of district leaders and their teams. Whether you're looking for assistance hiring your next superintendent or need support in the strategic planning process, our team has the skills and expertise to help you navigate the challenges and opportunities that come with district leadership.

SERVICES AND SOLUTIONS

Learning Cohorts

- Leadership for Tomorrow (LFT)
- Business and Operations Leadership Development (BOLD & BOLD 2.0)
- Human Resources (Thrive)
- Western Kansas Leadership Academy (WKLA)

Audits & Studies

- Business and Operation Audit
- Board Self Evaluation
- Superintendent Evaluation
- Human Resources Study
- Technology Audit

Superintendent Search

"Throughout our work together, KASB demonstrated a deep understanding of the unique needs of Kansas school districts, strong engagement with our board and stakeholders, and a commitment to effective board governance. They are a trusted and highly capable partner."

-Gabe Grant, Board President Salina Public Schools

LEGAL

07

Experience

With nearly 120 years of collective school law experience, the KASB Legal Team possesses the knowledge in educational law and policy to support school district boards and staff as they navigate even the most complex legal situations.

Join LAF

Join our Legal Assistance Fund (LAF) to access comprehensive legal services and support. From negotiation training to conducting Title IX investigations, we're here to guide you every step of the way. Learn more at kasb.org/laf.

Lori Kopp
lkopp@kasb.org



WE CAN SUPPORT YOU WITH:

Legal advice and representation in school law matters, including but not limited to:

- Employment Law
- Student Discipline
- Negotiations
- Constitution Law
- Special Education
- Harassment and Discrimination
- Bullying
- Emergency Safety Intervention
- On-site Trainings
- Policy Updates and Services
- Attorney on Call
- Forms
- Toolkits
- Job Descriptions

KANSAS BOARD SOLUTIONS

08

WHO WE ARE

KBS is a community-focused insurance and consulting broker serving public entities. We support schools, governments, and community hospitals, reinvesting profits into public education through our partnership with the Kansas Association of School Boards. We build lasting relationships and guide clients every step of the way.

INSURANCE & BENEFITS *Solutions*

THE KBS WAY

Client-first service is at the core of KBS. Founded on the belief that our clients come first, we focus on our process, shared values, and long-term partnerships to deliver cost-effective, sustainable insurance solutions.



SERVICES

- Employee Benefit Consulting
- Property and Casualty Insurance
- Workers Compensation Insurance
- Energy Management Consulting
- Student Accident Insurance
- Purchasing Consortia

88%
OF SCHOOL
DISTRICTS
USE KBS



KBS | INFO@THEKBSWAY.COM

SOLUTIONS

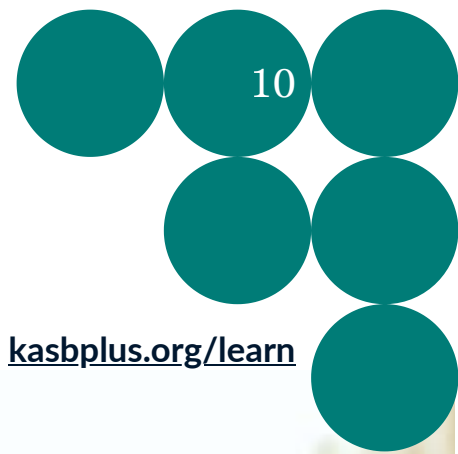


KASB WORKERS COMPENSATION FUND, INC.

- Wholly-owned subsidiary of KASB
- Workers comp pool for Kansas schools managed by Kansas schools
- Administered by KASB & only available to KASB members
- Operations managed from Topeka, Kansas
- Never canceled or non-renewed a pool member
- Never declined to quote a KASB member
- Onsite training, support and guidance provided by a workplace safety consultant
- Web-based learning management system provides required workplace safety training



Lead • Serve • Advocate • Online



kasbplus.org/learn

- We understand that our members are busier than ever before. In an online world where finding what you need can be challenging, we present KASB+ as your ultimate destination for conveniently accessing professional learning and resources, anywhere and at any time.
- Our growing library of online courses and resources is exclusively offered to our members and is included for free with the KASB Season Pass.
- With KASB+, your professional development just got more customizable and accessible.



LOG IN TODAY!

- Organized Resource Libraries
- Helpful How-To Guides
- Data Insights
- On-Demand Courses in Legal, Leadership & Communications

Courses include:

- Basic Contract Law
- Basics of Crisis Communications
- Board Clerks 101
- Boardsmanship 101
- KOMA/KORA Basics
- Professional Negotiations
- And more!

**Learn
Anytime
Anywhere**

75
courses
& board
member
resources

KASB PARTNERSHIPS

11

ARCHITECTS

- HTK Architects
- Incite Design Studio
- SPT Architecture

CONSTRUCTION

- McCowanGordan
- Simpson Construction Services
- Wiens & Company

FACILITIES MANAGEMENT

- Building Controls and Services, Inc.
- Navitas
- P1 Services

FOOD SERVICES

- OPAA! Food Management Inc.

INSURANCE PROVIDERS

- KBS - *wholly-owned KASB subsidiary*

FINANCIAL SERVICES

- Piper Sandler
- Raymond James
- Stifel

ROOFING CONTRACTORS

- Coryell Roofing

TECHNOLOGY MANAGEMENT

- Frontline Education
- K12itc

SOFTWARE PROVIDERS

- BoardBook
- BuyBoard
- ParentSquare
- ThoughtExchange

KASB works with many corporate partners committed to supporting public education and helping districts achieve their goals. Our partners are thoroughly vetted and must meet specific criteria, including having at least two years of business in Kansas, letters of recommendation from other school districts in the state and an interview with the Member Engagement and Executive Leadership team. This vetting process ensures that KASB recommends partners who can effectively support our members.



2026 CONVENTION

November 6-8 | Wichita, KS

School board members are at the controls of Kansas public education. Fly KASB: Flight 1917 brings together the people, ideas and resources you need to lead boldly and help students reach new heights.

On board, you'll experience:

- Inspiring keynote speakers from across the education landscape
- Interactive breakout sessions focused on leadership and real-world challenges
- Meaningful networking with board members, superintendents and state leaders
- A district showcase featuring innovative programs led by Kansas students
- A dynamic trade show with the latest tools and resources

Join hundreds of school board members from across the state and head back to your district cleared for take off with new perspectives, actionable strategies and fresh motivation.

REGISTRATION OPENS JULY 10

Questions? Contact Ceri Goulter at cgoulter@kasb.org.



Legal Assistance Fund Contract Form

This Adoption Agreement and Legal Assistance Fund Contract is entered into this _____ day of _____, 2026 by and between the Kansas Association of School Boards Legal Assistance Fund Trust (hereinafter referred to as the "Fund") and _____ (District Name) _____ (USD No.), _____ County, Kansas (hereinafter referred to as the "Participating Board").

WITNESSETH:

That in consideration of the mutual promises herein contained, the Participating Board agrees to participate in the Fund pursuant to the terms and conditions of the Agreement and Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund, which is available upon request. The Participating Board further agrees to make payment to the Fund of Three Thousand One Hundred dollars (\$3,100.00), as the legal assistance fund fee for the period of July 1, 2026, THROUGH June 30, 2027, and the Fund agrees to provide the Participating Board with the following initial consultant services:

1. Access to legal counsel through telephone or email communication;
2. Legal research matters relevant and responsive to the needs of Participating Boards;
3. Analysis and interpretation of important court decisions and laws affecting schools;
4. Written memoranda or legal opinions on specific legal questions asked by a Participating Board;
5. Access to legal resources such as handbooks, toolkits, and forms; and
6. Bi-annual policy updates.

The Fund and the Participating Board further agree that in consideration of the continuing consultant services as set forth herein, the Fund agrees to provide to the Participating Board, by legal counsel designated by the Trustees, as set forth in this agreement, legal representation, on-site legal services, Amicus Curiae briefs and other assistance upon request of the Participating Board, subject to the terms and conditions of the Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund.

USD or Entity No. _____, _____ County, KS.

Board President/Director Signature _____ Date _____

Board Clerk Signature _____ Date _____

Kansas Association of School Boards
Legal Assistance Fund

Mail this completed and signed form with any included payments to:
Kansas Association of School Boards
6342 SW 21st St., Topeka, Kansas 66615
ATTN: Sheryl Fincham

KASB

Lead • Serve • Advocate



→ *Phone:* 800-432-2471

→ *Social Media:* @KASBPublicEd

→ *Website:* www.kasb.org

→ *Address:* 6342 SW 21st St. Topeka, KS 66615

The KASB and KBS offices are open from 8 a.m. to 5 p.m., Monday through Friday.
Many members of our staff are regularly on the road visiting districts and
communities across the state.



LEGAL ASSISTANCE FUND CONTRACT FORM

This Adoption Agreement and Legal Assistance Fund Contract is entered into this _____ day of _____, 2026 by and between the Kansas Association of School Boards Legal Assistance Fund Trust (hereinafter referred to as the "Fund") and _____ (District Name) _____ (USD No.), _____ County, Kansas (hereinafter referred to as the "Participating Board").

WITNESSETH:

That in consideration of the mutual promises herein contained, the Participating Board agrees to participate in the Fund pursuant to the terms and conditions of the Agreement and Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund, which is available upon request. The Participating Board further agrees to make payment to the Fund of Thirty One Thousand dollars (\$3,100.00), as the legal assistance fund fee for the period of July 1, 2026, THROUGH June 30, 2027, and the Fund agrees to provide the Participating Board with the following initial consultant services:

1. Access to legal counsel through telephone or email communication;
2. Legal research matters relevant and responsive to the needs of Participating Boards;
3. Analysis and interpretation of important court decisions and laws affecting schools;
4. Written memoranda or legal opinions on specific legal questions asked by a Participating Board;
5. Access to legal resources such as handbooks, toolkits, and forms; and
6. Bi-annual policy updates.

The Fund and the Participating Board further agree that in consideration of the continuing consultant services as set forth herein, the Fund agrees to provide to the Participating Board, by legal counsel designated by the Trustees, as set forth in this agreement, legal representation, on-site legal services, *amicus curiae* briefs and other assistance upon request of the Participating Board, subject to the terms and conditions of the Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund.

USD or Entity No. _____, _____ County, KS.

Board President/Director Signature _____ Date _____

Board Clerk Signature _____ Date _____

Kansas Association of School Boards
Legal Assistance Fund

Mail this completed and signed form with any included payments to:
Kansas Association of School Boards
6342 SW 21st St., Topeka, Kansas 66615
ATTN: Sheryl Fincham



Kansas Association of School Boards
6342 SW 21st Street
Topeka, KS 66615

Invoice

Date	Invoice #
3/3/2026	29447

Bill To
Wichita USD 259 903 S Edgemoor Wichita, KS 67202-1292

Quantity	Description	Rate	Amount
	KASB Legal Assistance Fund Contract 2026-2027	3,100.00	3,100.00
KASB Legal Assistance Fund July 1, 2026 through June 30, 2027		Total	\$3,100.00
Payments/Credits \$0.00		Balance Due	\$3,100.00



Kansas Association of School Boards
6342 SW 21st Street
Topeka, KS 66615

Invoice

Date	Invoice #
3/3/2026	29769

Bill To
Wichita USD 259 903 S Edgemoor Wichita, KS 67202-1292

Quantity	Description	Rate	Amount
	Option 1		
1	Membership Renewal - 2026-27	34,155.43	34,155.43
	Option 2		
1	Season Pass including KASB+ All Access 2026-27 (Optional)	1,750.00	1,750.00
	Membership Renewal - 2026-27 with Season Pass		35,905.43
Membership Dues July 1, 2026 through June 30, 2027		Total	\$35,905.43
Payments/Credits		\$0.00	Balance Due
			\$35,905.43

All Minutes are unofficial unless approved by the Board of Education

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
March 6, 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 11:36 a.m., on March 6, 2026, with President Stan Reeser presiding. Present: Diane Albert, Julie Hedrick, Amy Jensen, Stan Reeser, and Ngoc Vuong, and Amy Warren.
Workshop	
Legislative Update	Sean Miller, Capitol Strategies, gave a comprehensive overview of legislative activity during the 2026 legislative session and its potential impact on the district.
Revisit Strategic Plan	Holly Ingram, Assistant Superintendent of Learning Services, presented the district Strategic Plan goals and progress. This presentation included key priorities and next steps. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Executive Session	
Executive Session – Non-Elected Personnel	At approximately 12:33 p.m. Mr. Reeser (Ms. Albert) moved that the board go into executive session for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual for 25 minutes. The executive session included all the board members present, Superintendent Kelly Bielefeld, and Chief Human Resources Officer Stephen Christian. The open meeting will resume at approximately 12:58 p.m. The motion passed 6-0.
	At approximately 12:40 p.m. Ms. Albert left the meeting.
Adjournment	At approximately 1:00 p.m., the workshop adjourned.

Litona Hoyt
Clerk of the Board

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
March 9, 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, Amy Jensen, Stan Reeser, Ngoc Vuong, and Amy Warren.
Moment of Silence/Pledge of Allegiance	The business portion of the meeting opened with a moment of silence in honor of Melody McCray-Miller followed by the Pledge of Allegiance led by Northwest High School Color Guard.
Presentations	
Good News – National Association of School–University Partnerships Award Presentation	Dr. Heidi Stinchcomb from WSU and Holly Ingram, Assistant Superintendent of Learning Services, recognized the recipients of the Exemplary School-University Partnership Award and East High School English Language Arts teacher Stacy Chestnut as the Exemplary Mentor Teacher.
Good News – 2026 Magnet Awards	Jesse Milne, Building Instructional Tech Specialist, and Amber Burkrink, Curriculum Coach, recognized Earhart Environmental Magnet, Riverside Leadership Magnet, and Mayberry Cultural and Fine Arts Magnet for receiving Merit Awards from the Magnet Schools of America.
Good News – 2026 Scholastic Art and KMEA All-State Music Honors	Shawn Chastain, Executive Coordinator of Fine Arts, recognized students selected for the Eastern Kansas Scholastic Art Awards and schools that were selected to perform at the 2026 Kansas Music Educators Association All State Ensembles.
Good News – Integrating AI and Environmental Learning at Coleman	Katelyn Schoenhofer, Artificial Intelligence Specialist, recognized Coleman Environmental Magnet for innovative AI Learning with classroom hydroponic grow towers.
United Teachers of Wichita	Katie Warren, UTW President, honored Melody McCray-Miller for her service to Wichita Public Schools and shared concerns regarding class sizes, urging the board to look at board policies concerning numbers.
Service Employees International Union	None.
Public Communications	Ashley Baughn – Update to JAG Program Isabel Einwich – ADA concerns Tessa Hoffman – Personal Electronic Devices Trish Hileman – Facilities Master Plan Amy Draut – School closures
Action	
Timeline of School Closures Appendix 1	The board discussed the timeline of school closures.

	Ms. Warren (Mr Vuong) made a motion to reopen the Facilities Master Plan. Motion failed 2-4. Mr. Reeser (Ms. Albert) made a motion to adopt the timeline of school closures as presented. Motion passed 4-2.
Education	
Student Board Update	Landon Huaschild, Jerimiah Olguin, and Kimora Potter, officers from the 2025-26 Student Board, shared a high-level overview of the board, shared information regarding their various committees, and gave a brief overview of their events. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Accreditation Update	Holly Ingram, Assistant Superintendent of Learning Services, presented information regarding the district's Kansas Education Systems Accreditation process, highlighting the school improvement day on February 18 and shared next steps for the district's school improvement plan. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Report	
Human Resources Department Report	Stephen Christian, Chief Human Resources Officer, reported out on the district's Human Resources 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. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Consent	Ms. Albert (Ms. Jensen) moved the Board of Education approve the consent agenda as presented. The motion passed 6-0.
Human Resources Report Appendix 2	<u>Recommendation:</u> Board approval.
Treasury Warrants: January 2026 Appendix 3	<u>Recommendation:</u> Board Approval
Monthly Finance Report: January 2026 Appendix 4	<u>Recommendation:</u> Board Approval
East High School – Exterior Renovation – Phase 4	<u>Recommendation:</u> 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.
Northwest High School – Auditorium Ceiling Repairs	<u>Recommendation:</u> It is recommended that the Board enter into a service contract with Commerce Construction Services, Inc, for \$26,970.00.
Various – Emergency Roof Repairs	<u>Recommendation:</u> 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.

East High School – Electrical Panel Replacement	<u>Recommendation:</u> 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.								
West High School – Storm Water Remediation	<u>Recommendation:</u> 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.								
Various – Concrete Replacement	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Encore Pavement, LLC, for exterior concrete replacement in an amount not to exceed \$78,843.								
Exterior Restoration – North High School – Phase Seven	<u>Recommendation:</u> 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.								
Various – Equipment Security Fence Enclosures	<u>Recommendation:</u> It is recommended that the Board enter into a contract with American Fencing Company, Inc, for the Equipment Security Fence Enclosures in an amount not to exceed \$160,309.60.								
Various – Equipment Security Camera Installation and Lighting Upgrades	<u>Recommendation:</u> 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 in an amount not to exceed \$43,945.								
Various – Stage Rigging Inspection Repairs	<u>Recommendation:</u> 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 an amount not to exceed \$38,851.								
Chester Lewis – Moving Services Additional Fees	<u>Recommendation:</u> 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.								
Temporary Construction Easement Agreement – Seltzer	<u>Recommendation:</u> 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.								
Purchase of Property from Skinner Estates LLC – Robinson	<u>Recommendation:</u> 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.								
Exterior Masonry and Structural Repairs – Mueller Elementary School	<u>Recommendation:</u> 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.								
Boiler Room Leak – East High School	<u>Recommendation:</u> 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.								
Purchasing Consent Appendix 5	<u>Recommendation:</u> Board approval. <table><tr><th>Description of Products/Services</th><th>Amount</th><th>Responsible Party</th></tr><tr><td>1. Registration Fees for IB Global Conference</td><td>\$35,000.00</td><td>Loren Hatfield</td></tr></table>			Description of Products/Services	Amount	Responsible Party	1. Registration Fees for IB Global Conference	\$35,000.00	Loren Hatfield
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
Edia Math Support Software	<u>Recommendation:</u> 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.		
Classroom Observation Tool Annual Subscription	<u>Recommendation:</u> 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.		
Class of 2026 Graduation Ceremonies	<u>Recommendation:</u> 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.		
High School Tier 2 and 3 Reading Intervention – Read 180 HMH (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the purchase of HMH Read 180 on Ed (Comprehension & Code) materials and online licenses from Houghton Mifflin Harcourt in amount not to exceed a total of \$160,000.		
Middle School Tier 3 Reading Intervention – Language! Live (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the purchase of Language! Live licenses from Lexia Voyager Sopris in an amount not to exceed \$195,000.		
Middle School Tier 2 Reading Intervention – Reading Plus (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the purchase of Reading Plus licenses from Discovery Education in an amount not to exceed \$180,000.		

Elementary Tier 2 Reading Intervention – Lexia Core 5 & PowerUp (Renewal)	<u>Recommendation:</u> 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.
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 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.
Workers' Compensation Settlement: [J.S.]	<u>Recommendation:</u> 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.
Agreement with Evergy Concerning Nuclear Production Tax Credit Tariff	<u>Recommendation:</u> It is recommended that the Board authorize the acceptance of Evergy's proposal and execute the agreement memorializing the parties' compromise.
BOE Meeting Minutes for January 30, 2026 Board Workshop Appendix 6	<u>Recommendation:</u> Board approval.
BOE Meeting Minutes for February 2, 2026 Board Meeting Appendix 7	<u>Recommendation:</u> Board approval.
BOE Meeting Minutes for February 20, 2026 Board Workshop Appendix 8	<u>Recommendation:</u> Board approval.
Board Policies Appendix 8	<u>Recommendation:</u> Board approval.
Reports and Requests	
Superintendent's Report	Superintendent Kelly Bielefeld reflected on his 3-year anniversary for being selected as Superintendent and honored Melody McCray-Miller for her service on the Board of Education.
New Business and Board of Education Requests	Mr. Reeser shared that the district is moving forward with a bright future ahead with a community engagement process. Mr. Vuong shared that he will be making two Board Requests regarding participation in free universal school meals and policies for standardization with regard to attendance and absences. Ms. Warren shared that she will be making a Board Request to review policies 1221 and 1229 in relation to class sizes. Mr. Reeser reminded the board that board requests will be reviewed by the Board President and Superintendent.
Adjournment	Mr. Reeser (Ms. Albert) moved that the meeting adjourn. The motion passed 6-0. At approximately 8:39 p.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board

*Updated: April 1, 2026
(2nd Mondays version)*

2026-27 Board of Education Meeting Calendar

The following table outlines the scheduled regular Board of Education meetings. The Board reserves the right to call workshops, retreats, or special meetings as needed. Public notice for these additional meetings will be issued at least two business days in advance and/or through the weekly Board Notice distributed on Wednesdays. Meeting dates and times may be added, removed, or adjusted throughout the year.

Please see www.usd259.org/boe for the current BOE Meeting Calendar.

Dates	Type of Meetings, Times, and Locations
Monday, July 20 (3 rd Monday)	Regular BOE Meeting at 6 p.m.
Monday, August 10	Regular BOE Meeting at 6 p.m.
Monday, September 14	Regular BOE Meeting at 6 p.m.
Monday, October 12	Regular BOE Meeting at 6 p.m.
Monday, November 9	Regular BOE Meeting at 6 p.m.
Monday, December 14	Regular BOE Meeting at 6 p.m.
Monday, January 11	Regular BOE Meeting at 6 p.m.
Monday, February 8	Regular BOE Meeting at 6 p.m.
Monday, March 8	Regular BOE Meeting at 6 p.m.
Monday, April 12	Regular BOE Meeting at 6 p.m.
Monday, May 10	Regular BOE Meeting at 6 p.m.
Monday, June 14	Regular BOE Meeting at 6 p.m.

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

- Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita, 67218.

2027-28 Board of Education Meeting Calendar

The following table outlines the scheduled regular Board of Education meetings. The Board reserves the right to call workshops, retreats, or special meetings as needed. Public notice for these additional meetings will be issued at least two business days in advance and/or through the weekly Board Notice distributed on Wednesdays. Meeting dates and times may be added, removed, or adjusted throughout the year.

Please see www.usd259.org/boe for the current BOE Meeting Calendar

Dates	Type of Meetings, Times, and Locations
Monday, July 19 (3 rd Monday)	Regular BOE Meeting at 6 p.m.
Monday, August 9	Regular BOE Meeting at 6 p.m.
Monday, September 13	Regular BOE Meeting at 6 p.m.
Monday, October 11	Regular BOE Meeting at 6 p.m.
Monday, November 8	Regular BOE Meeting at 6 p.m.
Monday, December 13	Regular BOE Meeting at 6 p.m.
Monday, January 10	Regular BOE Meeting at 6 p.m.
Monday, February 14	Regular BOE Meeting at 6 p.m.
Monday, March 13	Regular BOE Meeting at 6 p.m.
Monday, April 10	Regular BOE Meeting at 6 p.m.
Monday, May 8	Regular BOE Meeting at 6 p.m.
Monday, June 12	Regular BOE Meeting at 6 p.m.

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

- Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita, 67218.

P1501 FIRST AMENDMENT RELIGIOUS RIGHTS

BOARD POLICY:

Unified School District No. 259 teachers must recognize students' **and employees'** First Amendment religious rights. The United States Constitution's First Amendment imposes two equally important obligations on public schools. First, schools must not forbid students **or employees** acting on their own from expressing their personal religious views or beliefs. Second, schools may not endorse religious activity or doctrine and students **and employees** may not coerce participation in religious activity. Schools must give students the same rights to engage in religious activity and discussion as they have to engage in other comparable activity. Generally, this means that students may pray in a non-disruptive manner during the school day when they are not engaged in school activity and instruction, subject to the same rules as apply to other speech. Notwithstanding anything to the contrary in this policy or other District policies, participation in constitutionally protected prayer in elementary or secondary schools shall be allowed.

Administrative Implemental Procedures:

Because of these obligations, the following procedures apply to any religious content or subject matter occurring in schools:

1. Individual students may engage in private, quiet, religious activities, so long as the conduct is not disruptive. This activity does not include the right to have a captive audience listen, or to compel other students to participate. Students may speak to, and attempt to persuade, their peers about religious topics just as they do with regard to political topics. Teachers and school administrators should ensure that no student is in any way coerced to participate in religious activity. Student speech that constitutes **targeted** harassment **or threats** aimed at a student or group of students shall not be allowed. **However, speech that reflects sincere religious belief and does not constitute targeted harassment or threats is protected, even if it is considered offensive by others.**
2. State statute (K.S.A. 72-9929) provides "Period of silence authorized. In each public school classroom the teacher in charge may observe a brief period of silence with the participation of all the students therein assembled at the opening of every school day. This period shall not be conducted as a religious exercise but shall be an opportunity for silent prayer or for silent reflection on the anticipated activities of the day." If a teacher chooses to have a period of silence, the period of silence must be conducted for educational purposes. A teacher who chooses to have a period of silence must not encourage or inhibit prayer during that time.
3. Teachers, **coaches, staff**, and school administrators when ~~present on school premises, when attending school sponsored events, or when otherwise acting as teachers and school administrators are representatives of the State and, as such, are prohibited from soliciting or encouraging religious activities, participating in~~ **acting in their official capacity may not lead or direct** religious activities with students, ~~discouraging an activity because of religious content, or soliciting or encouraging anti-religious activities. The prohibitions set forth above do not apply to teachers and school administrators when they are not on school premises, when they are not attending school sponsored events, when they are not otherwise acting as teachers or school administrators, or when they are attending non-school sponsored events, regardless~~

~~of where such events are held~~ **However, employees may engage in personal religious expression, including prayer, while on school premises or at school-sponsored events. Voluntary student participation in an employee's personal prayer does not, by itself, constitute a violation of this policy, provided it is non-coercive and does not interfere with the performance of the employee's duties.**

4. Objective teaching about religion is permitted. Public schools may not provide religious instruction. ~~The following may be taught about religion:~~, but may teach about, for example, the history of religion, comparative religion, the bible (or other scripture) as literature, and the role of religion in the history of the United States and other countries. ~~It is~~ **Another permissible example is permissible to instruction in teach** religious influences on art, music, literature, and social studies. Public schools may also teach about religious holidays, including their religious aspects, and may celebrate the secular aspects of holidays. ~~Schools~~ **However, schools** may not observe holidays as religious events or promote such observance by students. In teaching about religion, teachers are prohibited from promoting, criticizing, or ridiculing a religion. **The District shall consider requests for reasonable accommodations or alternative assignments when a parent or student demonstrates that the specific curriculum or materials substantially burden their sincere religious exercise, as instructed by Board policy P1500.**
5. The temporary use of religious symbols such as a cross, Menorah, crescent, star of David, crèche, symbols of Native American religion, or other symbols that are a part of the religious holiday are permitted as teaching aids if they are displayed as an example of a holiday's cultural and religious heritage.
6. Students may express their beliefs about religion in the form of homework, artwork, and other written and oral expression, free of discrimination, based on the religious content of their submissions. Such home and classroom work should be judged by academic standards of substance and relevance, and against other legitimate pedagogical concerns identified by the school.
7. Participation in constitutionally protected prayer in elementary or secondary schools shall be allowed.

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

Administrative Responsibility: Learning Services

Latest Revision Date: ~~March 2006~~ **March-April 2026**

Previous Revision Date: ~~November 2004~~ **March 2006** P1501

Updated administratively for alignment purposes: November 2020

Updated: April 2, 2026

**Wichita Public Schools
BOE At-Large Appointment Process**

Date	Activity
April 6	Board approves process, application, qualifications, and timeline.
April 7	Application page posted on www.usd259.org/boe-appointment
April 8	Legal notice published in The Wichita Eagle.
Ongoing	After each application arrives, a copy will be delivered to Chief Human Resources Officer for initial review.
April 22 at 12:00PM	Application deadline. Board members will receive a list of all that applied.
April 30 at 4:30PM	The Clerk of the Board will share the list of qualified applicants with the Board of Education. The list of qualified applicants will be posted on the district's website along with the date, time, and location for the interviews (May 15 at 10:00AM), which will be a Board meeting and open to the public. The Clerk of the Board will call and/or send an email to <u>all</u> applicants.
May 15 at 10:00AM	Board Meeting for interviews and appointment. Presuming the Board appoints a new BOE member for the At-Large board position, the rest of the steps will take place.
Before May 29 at 1:00PM	Appointee will go to the Sedgwick County Election Office and take the official oath of office. New Board member will then bring the signed/attested Oath of Office to the Clerk of the Board's office at the Alvin E. Morris Administrative Center.
May 29 or earlier.	The Clerk of the Board will schedule BOE orientation with the newly appointed board member.
May 29 at 10:30AM	The newly appointed Board member will attend the Agenda Review meeting (and potential Board Workshop).
June 1 at 6:00PM	The new Board member will take seat at the regular BOE meeting.



WICHITA
PUBLIC SCHOOLS®



Wichita Public Schools · USD 259
Application for Board of Education Vacancy, At Large

Each applicant must complete/sign this two-page application, mail, or hand-deliver to the Clerk of the Board, Alvin E. Morris Administrative Center, 903 S. Edgemoor, Room 112, Wichita KS, 67218. **This application must be received by noon on Wednesday, April 22, 2026.** Qualified applicants must reside within the boundaries of Wichita Public Schools and be registered to vote. Applicants need to be available for an interview at a Board Meeting on Friday, May 15, at 10:00 a.m., at the Alvin E. Morris Administrative Center. **Applicant interview topics may include:** Diversity; Superintendent Relations; Community Relations; Board Relations; the District's Mission Statement and Strategic Plan; Bond; and the District's Budget. **Background Check:** a background check will be conducted on all applicants.

Personal Information

Name: _____
First Middle Last

Residence Address: _____

Home Phone: _____ Cell Phone: _____

Fax Number (if applicable): _____

Preferred E-mail Address for Application Process: _____

Occupation: _____

Company/Organization Name: _____

Business Telephone: _____

Business Address: _____

Educational Background: _____

Are you available to attend Board meetings on Monday nights? Yes _____ No _____

Periodically, the Board must meet during daytime hours for Board meetings, budget hearings, and workshops.

Are you available during daytime hours for these activities? Yes _____ No _____

Board members also serve as hearing officers for suspension/expulsion appeal hearings.

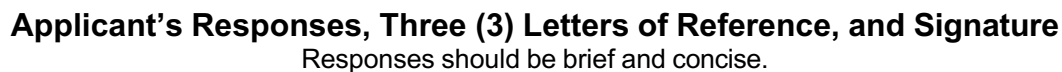
Are you available during daytime hours for these activities? Yes _____ No _____

In addition to regularly scheduled meetings, the Board requires approximately ten hours a week in reading, researching, miscellaneous meetings, school visits, telephone calls, and e-mail correspondence.

Can your schedule accommodate the extra time involved in serving as a Board member? Yes _____ No _____

I understand that satisfactory results from a background check are an eligibility requirement for this position and I authorize the Wichita Public Schools to conduct and receive such a background check for these purposes.

Yes _____ No _____



- | Name | Address | Phone Number(s) | Relationship |
|--------------------|------------------------------------|-----------------|--------------|
| Mr. John Doe | 123 Main St, Springfield, IL 62761 | (217) 555-1234 | Friend |
| Ms. Jane Smith | 456 Oak Ave, Chicago, IL 60601 | (312) 555-5678 | Neighbor |
| Mr. Robert Johnson | 789 Pine St, Peoria, IL 61601 | (309) 555-9012 | Family |
| Ms. Emily White | 101 Elm St, Rockford, IL 61101 | (815) 555-3456 | Friend |
| Mr. David Brown | 202 Maple St, Joliet, IL 60431 | (815) 555-7890 | Neighbor |
| Ms. Sarah Green | 303 Birch St, Naperville, IL 60563 | (630) 555-2345 | Family |
| Mr. Michael Black | 404 Cedar St, Aurora, IL 60009 | (708) 555-6789 | Friend |
| Ms. Lisa Gray | 505 Willow St, Evanston, IL 60201 | (708) 555-0123 | Neighbor |
| Mr. James Blue | 606 Spruce St, Skokie, IL 60076 | (847) 555-4567 | Family |
| Ms. Karen Red | 707 Fir St, Deerfield, IL 60015 | (847) 555-8901 | Friend |

Applicant Signature

Date _____

Legal Notice to be published in The Wichita Eagle: April 8, 2026

**Notice of Vacancy: Board of Education
Unified School District No. 259
Wichita Public Schools
April 6, 2026**

Notice is hereby given pursuant to the provisions of K.S.A. 25-2022, that effective April 6, 2026, an appointment process was approved for a vacancy in the membership of the Board of Education of Unified School District No. 259, Sedgwick County, State of Kansas, for the At-Large position. Such vacancy will be filled by appointment of the Board of Education not sooner than 15 days following publication of this notice, and the appointee will serve until the expiration of the current term on December 31, 2027. The person to be appointed must be at least 18 years of age, reside within the boundaries of Wichita Public Schools, and be registered to vote in Sedgwick County, Kansas.

Interested persons are required to submit a completed application form that includes three (3) letters of reference. The application form is available at www.usd259.org/boe-appointment or can be requested by emailing the Clerk of the Board at lhoyt@usd259.net. The completed application form and three (3) letters of reference must be received via postal mail or hand-delivery to the Clerk of the Board, 903 S. Edgemoor, Wichita, Kansas, 67218, no later than Wednesday, April 22, 2026, at 12 noon. Emailed documents will not be accepted. A background check will be conducted on all applicants.

Applicants need to be available for interviews and other purposes at a BOE Meeting scheduled for Friday, May 15, 2026, at 10:00 a.m. in the Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita, Kansas, 67218.

Litona Hoyt, Clerk of the Board, 973-4553