

Board of Education Agenda
Wichita Public Schools · USD 259
May 4, 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 – Heights High School Color Guard

II. Presentations

A. Good News

1. Joel Escarpita recognized as Middle School Principal of the Year by Kansas Principals Association

Diligent 2.1

Contact(s): Loren Hatfield

Summary: Joel Escarpita, principal of Horace Mann K-8 Dual Language Magnet, has been named the Kansas Principals Association's Area 3 Middle School Principal of the Year. This recognition reflects his strong leadership in driving academic achievement and fostering a culture where all students feel valued and supported.

2. WPS Recognized as 2026 Best Communities for Music Education

Diligent 2.2

Contact(s): Loren Hatfield

Summary: Wichita Public Schools is proud to be recognized as a 2026 Best Communities for Music Education recipient, marking the district's 10th year earning this national honor. This recognition highlights WPS's commitment to expanding equitable access to high-quality music education while advancing the goals of the Every Student Future Ready strategic plan. Music education supports Goal 1 by strengthening student engagement, academic achievement, and on-time graduation, and aligns with Goal 3 by fostering inclusive environments where students feel connected, supported, and a strong sense of belonging within their school communities

3. East High Senior Earns Historic Back-to-Back Congressional Art Show Win

Diligent 2.3

Contact(s): Sara Richardson

Summary: East High senior Melian Miller has won the Kansas District 4 Congressional Art Show for the second consecutive year—an unprecedented achievement. She is the

first student in the district to earn back-to-back wins, and East High is the first school to do so. Her award-winning piece, *The Thing with Feathers*, will be displayed in the U.S. Capitol, and she will travel to Washington, D.C. to be recognized at a national reception. This accomplishment highlights the exceptional talent of WPS students and reflects the district's commitment to fostering creativity, academic excellence, and opportunities that prepare students for future success.

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. Education

A. Graduation Season Update

Diligent 4.1

Contact(s): Loren Hatfield

Purpose: This graduation update will share preliminary senior survey data, confirm upcoming graduation dates, and highlight the types of celebrations taking place this month to recognize our graduating seniors and the staff and families who support them.

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

V. Reports

A. 2026 Bond Proposal: Community Feedback Summary and Bond Proposal Recommendation

Diligent 5.1

Contact(s): Gil Alvarez

Purpose: This presentation will provide the Board of Education with an overview of community and staff feedback gathered during the 2026 community engagement feedback process. The presentation will also outline the recommended bond proposal developed by district leadership in response to that feedback.

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

B. East High School Foundation Update

Diligent 5.2

Contact(s): Steve Noble

Purpose: The first-floor corridor in the Roosevelt Building of East High has been identified as

a priority repair area due to its role in supporting safe student egress from the second and third floors and providing access to the East High theater wing. As part of our ongoing facilities monitoring, deterioration in the concrete floor and sub-floor was identified and is being addressed to ensure continued safe operations. To minimize disruption, the plan is to repair the first-floor corridor over the summer. This will allow staff and students to maintain access to the theater wing once school resumes in August. The first-floor Roosevelt classrooms will be relocated to Building B, just south of East High, for the 2026-27 school year while repairs to the floor and sub-floor of those classrooms are completed. This approach allows for continuous instruction, ensures access to the theater wing, and prioritizes safety for our staff and students at East High.

Recommendation: This presentation is for the Board to make an informed approval for consent agenda item 14.

VI. Consent

A. Human Resources

1. Human Resources Report

Appendix 1

Diligent 6.1

Contact(s): Stephen Christian

Purpose: Report

Recommendation: Board approval.

B. Finance

1. Treasury Warrants: March 2026

Appendix 2

Diligent 6.2

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: Monthly Report

Recommendation: Board Approval

2. Monthly Finance Report: March 2026

Appendix 3

Diligent 6.3

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: This is a monthly report to the Board on the budget and finances of the district.

Recommendation: The report is provided for the Board's information. No action is requested.

C. Facilities

1. Design Services – Benton Elementary School – Creative Minds Program Addition

Diligent 6.4

Contact(s): Luke Newman

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

Purpose: Design services are required to expand the Creative Minds Program to Benton Elementary School. The project would include two connected classrooms with a movable partition, a separate project-based learning room intended for hands-on exploration activities, associated student restroom facilities, and a dedicated hallway and entrance to

separate the program from the remainder of the building. The program would otherwise utilize existing building amenities including specials spaces and the cafeteria.

Recommendation: It is recommended that the Board approve entering into a contract with Incite Design Studio for design services to expand the Creative Minds Program to Benton Elementary School in amount not to exceed \$37,000.

2. Design Services – North Structural Repairs – Phase 4

Diligent 6.5

Contact(s): Luke Newman

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

Purpose: On July 31, 2023, the Board entered into an agreement with Schaefer Architecture for professional design services for structural repairs at North and Northwest High Schools. The initial scope included Design Services for Phases 1 through 3 in the amount not to exceed \$1,307,952.89.

Design Services needs continue for North High School into Phase 4, which encompasses structural work beneath original locker rooms, original gym entrance, as well as repairs to the east sanitary sewer new main entrance. The cost for Phase 4 is not to exceed \$410,400.

This brings the total for Design Services for Phases 1 through 4 to \$1,718,352.89.

Recommendation: It is recommended that the Board approve Phase 4 Design Fees for North Structural Repairs in the amount of \$410,400.

Background Information:

05/04/2026: BOE Approval for Design Services with Schaefer Architecture (North and Northwest High Schools Structural Repairs)					
Phase 1	Phase 1: Added Scope	Phase 1: Added Scope Phase 2	Phase 3	Phase 3 - fee adjustment	Phase 4
7/31/2023	11/13/2023	3/3/2025	11/3/2025	2/2/2026	5/4/2026
\$440,000	\$80,000	\$461,608.30	\$286,383.02	\$39,961.57	\$410,400
<i>Total</i>					\$1,718,352.89
C-Hall and Commons	"B - Hall" and "J- Hall"	"A-Hall" and "Mechanical Room in A-Hall"	Auditorium, Original Gymnasium, and West Mechanical Tunnel	Phase 3 original Construction ROM was \$5,206,964, and the returned bid came in at \$5,300,000. Per the contract, design fees are calculated at 5.5% of the construction cost.	Original Locker Rooms, Original Gym Entrance, east sanitary sewer near main entrance

3. Design Services – Brooks Middle School – Site Improvements

Diligent 6.6

Contact(s): Luke Newman

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

Purpose: Design services are required for site improvements at Brooks Middle School. The scope of work includes adding parking to reduce long walking distances and lessen reliance on street parking, improve arrival and dismissal circulation, address parking lot drainage needs, provide ADA-compliant access to public use areas, and resolve drainage concerns near the south gymnasium.

These improvements will enhance safety, accessibility, and long-term site performance

through upgraded pavement, lighting, drainage, and ADA-compliant pathways.

Proposals for this project were received on February 24, 2026, in accordance with the scoping documents prepared by USD 259 Design and Construction Team dated February 11, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with Professional Engineering Consultants, PA, for design services for site improvements at Brooks Middle School in amount not to exceed \$78,700.

4. Beech Elementary School – Interior Painting

Diligent 6.7

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funds for interior painting at Beech Elementary School

Bids for this project were received on March 13, 2026, in accordance with scoping documents prepared by USD 259 Design & Construction Team dated February 23, 2026.

Recommendation: It is recommended that the Board enter into a contract with Icon Structures, Inc, for interior painting at Beech Elementary School in an amount not to exceed \$56,309.

5. Cessna Elementary School – Door Replacement

Diligent 6.8

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding for the replacement of interior and exterior doors at Cessna Elementary School. The scope of work includes replacing doors and hardware at interior and exterior Doors 5, 6, and 9 as well as interior doors on the east and west sides of the stage. These doors have ongoing maintenance issues and have deteriorated beyond the point where repairs are feasible.

Bids for this project were received on March 12, 2026, in accordance with scoping documents prepared by USD 259 Design and Construction Team dated February 25, 2026.

Recommendation: It is recommended that the Board enter into a contract with Cherokee Construction, Inc, to replace doors at Cessna Elementary School in an amount not to exceed \$70,180.

6. Various - Elementary Schools – Sidewalk Trip Hazard Repairs

Diligent 6.9

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding to repair sidewalk trip hazards at District properties. The following Elementary schools have a combined total of 1,690 trip hazards that pose a significant safety risk and are not compliant with Americans with Disabilities Act (ADA) or building codes and require remediation. The estimated cost per school is outlined below:

- Allen Elementary School - \$2,504.25
- Anderson Elementary School - \$3,287.81

- Beech Elementary School - \$12,348.00
- Benton Elementary School - \$5,156.16
- Bostic Elementary School - \$2,114.44
- Buckner Elementary School - \$3,703.22
- Caldwell Elementary School - \$2,844.84
- Cessna Elementary School - \$2,827.13
- Cloud Elementary School - \$5,236.88
- College Hill Elementary School - \$1,673.44
- Colvin Elementary School - \$8,587.69
- Dodge Elementary School - \$2,531.81
- Earhart Elementary School - \$1,960.88
- Enders Elementary School - \$2,917.69
- Enterprise Elementary School - \$330.75
- Franklin Elementary School - \$5,595.19
- Gammon Elementary School - \$539.44
- Gardiner Elementary School - \$3,953.25
- Griffith Elementary School - \$1,807.31
- Harry Street Elementary School - \$1,976.63
- Hyde Elementary School - \$2,732.63
- Irving Elementary School - \$4,803.75
- Jackson Elementary School - \$5,555.81
- Jefferson Elementary School - \$3,630.38
- Kelly Elementary School - \$5,492.81
- Kensler Elementary School - \$3,437.44
- Lawrence Elementary School - \$3,654.00
- Linwood Elementary School - \$5,122.69
- McCollom Elementary School - \$3,650.06
- Minneha Elementary School - \$6,268.50
- Mueller Elementary School - \$4,768.31
- Ortiz Elementary School - \$1,260.00
- Peterson Elementary School - \$2,748.38
- Price-Harris Elementary School - \$4,526.16
- Riverside Elementary School - \$1,122.19
- Seltzer Elementary School - \$5,853.09
- Spaght Elementary School - \$4,061.53
- Stanley Elementary School - \$4,100.91
- Washington Elementary School - \$8,111.25
- White Elementary School - \$1,512.00
- Woodman Elementary School - \$13,206.38
- Christa McAuliffe K-8 School - \$3,673.69
- Gordon Parks K-8 School - \$2,453.06
- Horace Mann K-8 School - \$3,163.78
- Isely K-8 School - \$1,346.63

We will utilize Precision Concrete Cutting Midwest, which employs patented technology to repair trip hazards, and is a member of the Greenbush Cooperative. Using traditional methods to demolish and replace the sidewalk sections listed above would cost approximately \$760,500. By using this specialized technology, the cost is reduced to \$178,092.24.

All high school and middle school trip hazards have already been repaired using this method.

Recommendation: It is recommended that the Board approve entering into a contract with Precision Concrete Cutting Midwest to repair sidewalk trip hazards at the elementary

schools listed above in an amount not to exceed \$178,092.24.

7. Various – Flooring Replacement – Group 3

Diligent 6.10

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 March 13, 2026, in accordance with the scoping documents prepared by USD 259 Design and Construction Team dated February 24, 2026.

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

- Country Carpet Wichita, LLC, for Allen Elementary School, Caldwell Elementary School, East High School, Franklin Elementary School, Horace Mann K-8 School, Marshall Middle School, Northwest High School.
- Floor Perfect, LLC, for Ortiz Elementary School and Riverside Elementary School.

Recommendation: It is recommended that the Board enter into a contract with Country Carpet Wichita, LLC, for flooring replacement at the schools listed above, in an amount not to exceed \$88,891.

It is further 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 \$96,588.

8. Various – Stage Curtain Replacement – Group 2

Diligent 6.11

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding to replace stage curtains at various schools. The curtains selected for replacement are those that are damaged beyond repair, cannot be recoated to meet fire retardant criteria, and are past end of life. The replacements are being done at the following schools:

- Bostic Elementary School
- Coleman Middle School
- East High School
- Isely K-8 School
- Kensler Elementary School
- Minneha Elementary School
- Northwest High School
- South High School
- West High School

Bids for this project were received on March 13, 2026, in accordance with scoping documents prepared by USD 259 Design and Construction Team.

Recommendation: It is recommended that the Board enter into a contract with A to Z Theatrical Supply & Service, Inc, to replace the stage curtains at the schools listed above in an amount not to exceed \$298,430.

9. On-Call General – Various – Contract Amount Increase

Diligent 6.12

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: The Capital Outlay Budget includes funds for on-call general construction projects at various District sites. On-call general contractor agreements allow the district to address general construction needs such as doors, hardware, framing, flooring, ceilings, and other related work in response to system failures, safety or security concerns, or other high-priority and time-sensitive needs requiring expedited attention.

On June 30, 2022, the Board approved an on-call general construction services contract with Cherokee Construction, Inc, based on the low-bid response, with annual renewal options for up to three (3) subsequent years. The original not-to-exceed contract amount of \$250,000 has been fully expended on other District priority projects supported through this on-call agreement.

Additional funding is now required to support construction activities associated with the Creative Minds Program Addition at Benton Elementary School. Due to the project's accelerated schedule and required completion by August 2026, continued use of the on-call contractor is necessary to ensure timely delivery of the project and to avoid delays associated with separate bidding and procurement processes.

Recommendation: It is recommended that the Board of Education approve an amendment to the existing on-call general construction services contract with Cherokee Construction, Inc, to increase the not-to-exceed amount by \$500,000 for a revised total contract amount of \$750,000. The additional funds will support construction work associated with the Creative Minds Program Addition at Benton Elementary School. This action represents the third and final allowable renewal of this contract.

10. Stanley Elementary School – Boiler Replacements

Diligent 6.13

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding for the replacement of two boilers and pumps at Stanley Elementary School. The scope of work includes replacing two existing boilers and pumps which have exceeded their expected service life.

Bids for this project were received on March 13, 2026, in accordance with scoping documents prepared by Nexus Group, LLC, dated February 26, 2026.

Recommendation: It is recommended that the Board enter into a contract with Central Mechanical Wichita, LLC, for the replacement of two boilers and pumps at Stanley Elementary School in an amount not to exceed \$264,819.

11. Design Services – Stanley Elementary School – ADA Interior Door Replacement

Diligent 6.14

Contact(s): Luke Newman

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

Purpose: Design services are required to evaluate all existing interior doors at Stanley Elementary School and to develop a complete design package for the replacement of all interior doors that do not meet current Americans with Disabilities Act (ADA) standards. The project will achieve ADA compliance through the replacement of doors, frames, hardware, and related assemblies as required. These improvements will enhance accessibility, life safety, and equitable access for students, staff, and visitors.

Proposals for this project were received on April 9, 2026, in accordance with the scoping documents prepared by USD 259 Design and Construction Team dated March 27, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with Schaefer Architecture for design services for ADA Interior Door Replacement at Stanley Elementary School in amount not to exceed \$48,000.

12. Design Services – Woodman Elementary School – Parking Lot Expansion

Diligent 6.15

Contact(s): Luke Newman

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

Purpose: Design services are required to expand the southernmost parking lot of Woodman Elementary School. This scope includes the addition of parking spaces, new parking lot lighting, restriping, the addition of an entry drive off Dallas Street, and the removal of the existing exit drive off Hiram Street. In addition, this project includes the installation of new parking lot lighting in the north parking lot to improve overall site illumination and safety.

This project provides additional parking capacity needed to support the site, redirects traffic flow to create a safer drop-off and pick-up experience, and enhances safety through improved lighting in both the south and north parking areas.

Proposals for this project were received on April 10, 2026, in accordance with the scoping documents prepared by USD 259 Design and Construction Team dated March 30, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with Professional Engineering Consultants, PA, for design services for the Parking Lot Expansion at Woodman Elementary School in amount not to exceed \$38,600.

13. Design Services – School Service Center – Operational Space Alignment

Diligent 6.16

Contact(s): Steve Noble

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

Purpose: Design services are required to realign operational workspace within the School Service Center to support the integration of staff from multiple divisions into an area previously configured for a single division. The project includes reconfiguration of existing workstations; construction of two enclosed offices; modifications to circulation paths; and updates to shared support spaces, including print/plotter areas and break/storage zones. The proposed design will enhance workflow efficiency, support both collaborative and individual work needs, and maintain operational continuity throughout implementation.

Proposals for this project were received on April 13, 2026, in accordance with the scoping documents prepared by USD 259 Design and Construction Team dated February 6, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with Alloy Architecture PA for design services for Operational Space Alignment at the School Service Center in amount not to exceed \$25,900.

14. East High School – Structural Repairs – Roosevelt Wing

Diligent 6.17

Contact(s): Luke Newman

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

Purpose: Structural repairs are required at East High School on the first floor of the

Roosevelt Wing. This wing was originally constructed in 1922, and the first-floor structure has been determined to be compromised in most locations. As a result, demolition and replacement of the existing first-floor concrete slab and supporting concrete beams are required.

Immediate action is necessary to begin replacement of the first-floor corridor slab and beams in the Roosevelt Wing. This work is critical to allow access to the wing by August 2026. Completion of the corridor repairs will provide the code-required means of access and fire egress necessary for the second- and third-floor classrooms to be occupied for the Fall 2026 semester.

First-floor classrooms within the Roosevelt Wing will remain closed for the 2026-27 school year to allow for the continuation of structural repairs, including replacement of additional concrete beams and floor slabs in those areas.

The estimated cost for the structural repairs is \$4,710,000. Additional funding will be required for mechanical, electrical, and plumbing systems impacted by the structural work. Design for this additional scope is currently in progress and will be presented to the Board for consideration after bids are received.

Approval of the structural repair funding at this time will allow for early material procurement and contractor mobilization, ensuring construction can begin immediately after school is dismissed in May.

Recommendation: It is recommended that the Board approve entering into a contract with Reconstruction Services, LLC, for the structural repairs to the first-floor of the Roosevelt Wing at East High School in an amount not to exceed \$4,710,000.

D. Operations

1. 2026-27 Building Crisis Plan Template & Cardiac Emergency Response Plan (Annual Review) Appendix 4

Diligent 6.18

Contact(s): Terri Moses

Funding Source: N/A

Purpose: The Building Crisis Plan Template serves as a tool to provide building crisis teams a framework to develop their crisis plans. The Building Crisis Plan Template is reviewed and revised on a yearly basis. This review and revision is completed with the input of members of the District Crisis Team and suggestions from principals. The 2026-27 Building Crisis Plan Template meets the criteria outlined in Standard #5 of the Kansas State Department of Education Safe and Secure Standards published December 2018.

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

Recommendation: It is recommended the Board approve the 2026-27 Building Crisis Plan Template and review the Cardiac Emergency Response Plan.

E. Bids

1. Purchasing Consent Appendix 5

Diligent 6.19

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Range Replacements	\$57,400.00	Holly Ingram
2. Business U License	\$49,645.00	Holly Ingram
3. Adobe Licenses for Students	\$25,725.00	Holly Ingram
4. Project Lead The Way	\$40,000.00	Holly Ingram
5. Job Ready Work Based Learning Software	\$31,200.00	Holly Ingram
6. PE T-Shirts	\$80,000.00	Loren Hatfield
7. AESOP Substitute Placement Program	\$115,000.00	Rob Dickson
8. Applicant Tracking System	\$146,161.00	Rob Dickson
9. Cisco Networking Equipment, Security, & Services	\$5,200,000.00	Rob Dickson
10. Maintenance Copier Usage	\$650,000.00	Rob Dickson
11. Destiny Library System Maintenance & Support	\$182,591.52	Rob Dickson
12. Edgenuity – Imagine Learning	\$257,200.00	Rob Dickson
13. Edulog Support & Maintenance	\$88,591.72	Rob Dickson
14. Edynamic Learning	\$27,400.00	Rob Dickson
15. E-Rate Management Services	\$75,000.00	Rob Dickson
16. Fiber, Internet, Local Access, Telecom Services	\$1,500,000.00	Rob Dickson
17. Microsoft Imagine Academy	\$61,000.00	Rob Dickson
18. Seesaw Learning	\$168,500.00	Rob Dickson
19. Storage Area Network (SAN) Products & Support Services	\$800,000.00	Rob Dickson
20. Time Clock Software Support	\$225,000.00	Rob Dickson
21. Telecom Services	\$84,000.00	Rob Dickson
22. Forever Lawn Turf Installation – Heights	\$96,205.83	Luke Newman
23. Forever Lawn Turf Installation – College Hill	\$29,223.97	Luke Newman
24. HVAC Automation Software	\$29,340.00	Luke Newman
25. Intercom Headend Systems	\$188,057.79	Luke Newman
26. Duplo DC618 Cutter Creaser	\$47,751.90	Fabián Armendáriz
27. Leader In Me Implementation	\$48,623.69	Fabián Armendáriz
28. Xerox B9136 Primelink Digital B/W Press	\$140,000.00	Fabián Armendáriz
29. Nutrition Services Meal Order, Planning and Inventory Management Software	\$87,530.00	Fabián Armendáriz
30. 5 Compartment Compostable Lunch Trays	\$495,000.00	Fabián Armendáriz
31. Cafeteria, Classroom and Office Furniture, and Supplies	\$1,500,000.00	Fabián Armendáriz
32. Food Report – March 2026	\$218,408.81	Fabián Armendáriz

33. Supply Warehouse Stock – March 2026	\$214,106.86	Fabián Armendáriz
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F. Learning Services

1. CTE Pathway Textbook Purchase

Diligent 6.20

Contact(s): Holly Ingram

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

Purpose: In the 2026-2027 school year, the Mental & Behavioral Health CTE pathway will be added. This purchase will support those new courses with student and teacher textbooks and teacher licenses. This purchase will also update resources for the Nutrition and Wellness course.

Recommendation: It is recommended that the Board authorize the purchase of the textbooks and teacher licenses for CTE pathway courses from Goodheart-Willcox Publisher in an amount not to exceed \$130,000.

G. Student Support Services

1. Local Education Agency Assurances for IDEA Federal Grants (Renewal) Appendix 6

Diligent 6.21

Contact(s): Vince Evans

Funding Source: Federal Grant; 2026-27 Budget

Purpose: In order to receive approximately \$14 million in Federal funds to provide Special Education Services under the Individuals with Disabilities Education Act (IDEA) guidelines, Wichita Public Schools must provide the Kansas State Department of Education (KSDE) an assurance that the district will comply with all Federal and State special education requirements.

Once assurances are provided, Wichita Public Schools will provide KSDE with the district's proposed budget for the 2026-27 school year by June 2026. The district will then provide a finalized expended budget to KSDE in June 2027

Recommendation: It is recommended the Board approve the KSDE Local Education Agency (LEA) Application for the Individuals with Disabilities Education Act (IDEA) Part B Funds, as provided in.

2. YESS Camp 2026-27

Diligent 6.22

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: AbilityPoint, in partnership with the Wichita Public Schools, will provide summer learning opportunities for community students with developmental disabilities during the summer of 2026. The partnership allows students to learn in district classroom settings in combination with community inclusion opportunities.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with AbilityPoint to provide summer learning opportunities for community students with developmental disabilities for the summer of 2026.

H. Renewals

1. Purposeful Play Training & Support (Renewal)

Diligent 6.23

Contact(s): Holly Ingram

Funding Source: Federal Funding; 2025-26 and 2026-27 Budget

Purpose: Educational Services & Staff Development Association of Central Kansas (ESSDACK) will provide customized professional learning to buildings implementing Kindergarten Purposeful Play as well as consultation, classroom visits, follow up sessions and resources and materials. This will be the third cohort of teachers and schools to be trained and implement Purposeful Play in kindergarten.

Recommendation: It is recommended the Board authorize the contract of services with ESSDACK in an amount not to exceed \$40,000.

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

Diligent 6.24

Contact(s): Loren Hatfield

Funding Source: At Risk; 2026-27 Budget

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

Recommendation: It is recommended the Board approve JAG-K contract in an amount not to exceed \$121,575 for the renewal of programs at North, Northwest, South, Southeast, West, and Sowers.

3. YMCA Child Development Centers (Renewal)

Diligent 6.25

Contact(s): Holly Ingram

Funding Source: General Fund, 2026-27 Budget

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

Recommendation: Per BOE Policy 3304, it is reported payment will be made to the Greater Wichita YMCA (Wichita, KS), in an amount not to exceed \$244,771 for the operation of child development centers at each of the comprehensive high schools.

4. Xello (Renewal)

Diligent 6.26

Contact(s): Loren Hatfield

Funding Source: General Fund; 2026-27 Budget

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

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

I. Agreements, Fees, Services, Settlements

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

Diligent 6.27

Contact(s): Stephen Christian and Dan Lawrence

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

Purpose: Fleeson, Gooing, Coulson & Kitch, LLC have submitted a statement for March 2026 legal services and expenses for Civil Litigation in the amount of \$25,987.50.

McDonald Tinker PA have submitted a statement for March 2026 legal services and expenses for Workers' Compensation in the amount of \$15,702.15.

This brings the 2025-26 fiscal year-to-date total to \$130,721.16 for Civil Litigation services and \$120,036.43 for Workers' Compensation services.

Recommendation: It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for March 2026 in the amount of \$25,987.50 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$15,702.15 to McDonald Tinker PA.

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

Diligent 6.28

Contact(s): Stephen Christian, Boni Burkhart

Funding Source: 52 Fund; 2025-26 Budget

Purpose: D.S.S. sustained an injury to the cervical/thoracic/lumbar spine, left elbow, and left wrist during their employment with USD 259 on Sep. 27, 2022. A settlement order has been issued for \$57,000 as the award for this litigated case.

D.S.S. also sustained an injury to the left hip and left knee during their employment with USD 259 on Nov. 29, 2022. A settlement order has been issued for \$25,000 as the award for this litigated case.

This does not close out future medical on these claims, nor does it include any global releases.

Recommendation: It is recommended that the Board approve these agreed upon awards for D.S.S.'s 2022 work injuries totaling in the amount of \$82,000.

3. Workers' Compensation Settlement: [K.J.]

Diligent 6.29

Contact(s): Stephen Christian, Boni Burkhart

Funding Source: 52 Fund; 2025-26 Budget

Purpose: K.J. sustained an injury to the cervical/thoracic spine, and left knee/shoulder during their employment with USD 259 on April 8, 2024. A settlement order has been issued for \$30,000 as the final settlement for this litigated case. This does close out future medical on this claim but does not include a global release.

Recommendation: It is recommended that the Board approve these agreed upon awards for K.J.'s 2024 work injuries totaling in the amount of \$30,000.

4. Workers' Compensation Settlement: [T.S.]

Diligent 6.30

Contact(s): Stephen Christian, Boni Burkhart

Funding Source: 52 Fund; 2025-26 Budget

Purpose: T.S. sustained an injury to the cervicothoracic spine and bilateral hearing loss during their employment with USD 259 on April 24, 2023. A settlement order has been issued for \$50,677 as future Medicare Set Aside plus \$24,333.94 as Permanent Partial Disability for a total settlement amount of \$70,010.94 as the final settlement for this litigated case. This does close out future medical on this claim but does not include a global release.

Recommendation: It is recommended that the Board approve these agreed upon awards for T.S.'s 2023 work injuries totaling in the amount of \$70,010.94.

J. Routine Items

1. BOE Meeting Minutes for April 3, 2026 Board Workshop

Appendix 7

Diligent 6.31

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the April 3, 2026 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for April 6, 2026 Board Meeting

Appendix 8

Diligent 6.32

Contact(s): Litona Hoyt

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

Recommendation: Board approval.

3. BOE Meeting Minutes for April 20, 2026 Tri-Governmental Meeting

Appendix 9

Diligent 6.33

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the April 20, 2026 Tri-Governmental Meeting are attached in the Appendix.

Recommendation: Board approval.

4. 2026-27 and 2027-28 Board Meeting Resolution

Appendix 10

Diligent 6.34

Contact(s): Litona Hoyt

Purpose: At the April 6 Board of Education meeting, the board approved the board meeting dates for the 2026-27 and 2027-28 school year. At this time, we bring forward the Board resolution to establish the schedule for regular Board of Education.

Recommendation: Board approval.

K. Out of State Travel Requests

1. Change to total of Out of State Travel Request - Gordon Parks Academy to New York, NY

Diligent 6.35

Contact(s): Loren Hatfield

Funding Source: Fundraising, Student Payments, Local Gifts and grants; 2025-26 Budget

Purpose: On 5/26/2026 to 6/2/2026, Gordon Parks students will participate in a trip to New York, NY to explore history of Gordon Parks and gain first-hand experience in arts, media, and storytelling. Approximately 19 students, and six teachers will participate.

Recommendation: It is recommended that the Board approve for Gordon Parks Academy to attend the activities in New York, NY in an amount not to exceed \$80,500.

VII. Reports and Requests

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

VIII. Adjournment

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 05/04/2026
Job Data Report**

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Ackerson,Rosa Elena	REH	Temporary Assignment	5/25/2026	SSC	Craft Aide 1	
Adams,Sonnya Natria	REH	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Adams,Sonnya Natria	REH	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Allen,Jackson Dean	HIR	In-State College	8/1/2026	North	Social Studies-Sr High	1.00
Anaya,Karen Isabel	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Anderson,Abbie Lee Ann	REH	Temporary Assignment	4/27/2026	Enterprise	Temp Latchkey 1 - Support	
Anderson,Erin Mae	HIR	Regular Hire	4/6/2026	AMAC	Intervention Specialist - BHSL	1.00
Andrade,Brenda Gisell	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Anthony,Abby Lynn	REH	From Business or Industry	8/1/2026	Chsm Trail	Speech Clinic-Elem	1.00
Armitage,Tresea Ann	REH	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Armitage,Tresea Ann	HIR	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Ashbaugh,JoAnn Rhea	HIR	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Baker,Shailyn Averl	REH	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Baker,Shailyn Averl	REH	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Bales,Cassandra Marie	HIR	Temporary Assignment	5/25/2026	Chsm LSC	Temp Aide - ESY	
Barnes,Georgieanna Donise	REH	Temporary Assignment	5/25/2026	Chsm LSC	Temp Aide - ESY	
Bartlett,Brandy Sharay	REH	Temporary Assignment	5/25/2026	Spaght	Temp Aide - Summer	
Bazzelle,Jennifer Suzanne	HIR	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Bazzelle,Jennifer Suzanne	HIR	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Beall,Calista Rose	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Bellew,Jacquelyn Rae	REH	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Bello,Selena Bean	HIR	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Bernard,Kelsey Danielle	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - ESY	
Black,Christina Marie	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Black,Jennifer Maire	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Blanchard,Camela A	REH	Temporary Assignment	5/25/2026	Sowers	Temp Aide - Summer	
Bland,Damarion	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Blessing,Brock Allan	HIR	In-State College	8/1/2026	Anderson	Speech Clinic-Elem	1.00
Blevins,Cooper Lee	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Blomberg,Maria Amelie Anna	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Blue,Kelsey Arden	REH	Rehired From Private School	8/1/2026	Kelly	Prekindergarten	1.00
Brack,Cory Dean	REH	Temporary Assignment	4/15/2026	North	Athletic Coach	
Brashears,Valerie F	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Brickley,Quyncee Jolene	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Briseno, Lucas	REH	In-State District	8/1/2026	Lawrence	Fourth Grade	1.00
Brosius, Elizabeth Lane	HIR	Hired From Private School	8/1/2026	Mead	Science-Middle	1.00
Brown, Bonnie L	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Brown, Hollee Cherelle	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Burns, Izabella Mae	HIR	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Busby, Cameron Abigail	HIR	In-State College	8/1/2026	Griffith	First Grade	1.00
Calderon-Perez, Veronica	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Camacho, Edith	REH	Temporary Assignment	4/22/2026	AMAC	Temp Aide - Language Support	
Campbell, Ronda Diane	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Cardenas Salazar, Rosa S	LOA	Personal - Unspecified	3/25/2026	Gardiner	Paraeducator Pre-K	0.88
Carson, Haley Dawn	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Cepeda, Jessica	REH	Temporary Assignment	4/22/2026	AMAC	Temp Aide - Language Support	
Champion, Rochelle	HIR	Temporary Assignment	3/1/2026	Wilbur	Temp Aide - Coach	
Christie, Tiffanny Marie	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Clark, Janet Ruth	HIR	Regular Hire	3/25/2026	Colvin	Para Sped High Incidence	0.81
Conrady, Eric Z	HIR	Regular Hire	4/13/2026	Isely	Aide 2 - F S	0.44
Copper, Chantal Marie	REH	Temporary Assignment	6/10/2026	AMAC	Temp Aide - Summer	
Correia, Nicole Marie	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Cortez De Miranda, Vilma Dolores	REH	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Cowan, Trystin Kaycey	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Cretcher, Christopher David	REH	Rehire	4/20/2026	SSC	Crewperson 5	1.00
Crowe, Kaci Leigh	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Crownover, Carrie Lee	HIR	Regular Hire	4/13/2026	SSC	Tech Financial Support	1.00
Daniels, Vicki L	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Davis, Laycie Macae	REH	Temporary Assignment	6/10/2026	AMAC	Temp Aide - Summer	
Dayton Gerona, Renay Kuuanuhealani M	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Dixon-Harding, Trina Lashelle	REH	Temporary Assignment	5/25/2026	Coleman	Temp Aide - Summer	
Do, Thu T	HIR	Temporary Term	3/30/2026	AMAC	Temp Aide - Language Support	0.38
Dunne, Hannah Ellen	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Earle, Cheryl May	REH	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Echols, Savannah F	REH	Temporary Assignment	5/25/2026	Sowers	Temp Aide - Summer	
Eckels, Janae N	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Edgerle, Sheri R	REH	Temporary Assignment	4/27/2026	Allen	Temp Latchkey 1 - Support	
Ensley, Richard Fallon	HIR	Regular Hire	4/6/2026	Food Prod	Specialist - Chef	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Escarcega,Breanna Miriel	REH	Rehire	3/25/2026	Robinson	Administrative Assistant 3	1.00
Escoto,Jennifer Alejandra	LOA	Personal - Unspecified	4/10/2026	HoraceMann	Art-Elementary	1.00
Gallegos,Ivan Arturo	HIR	Temporary Term	4/6/2026	West	Athletic Coach	
Garcia,Carmen Azucena	REH	Temporary Assignment	5/25/2026	Heights	Temp Aide - Summer	
Garcia,Jazzlyn Janea	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Garcia-Andrade,Wendy Elizabeth	HIR	In-State District	8/1/2026	Isely	First Grade	1.00
Gardner,Sydnee Kay	HIR	Temporary Assignment	4/8/2026	Dodge	Temp Latchkey 1 - Support	
Garner,Tiffany Rochelle	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Garnes,Chaves Donnell	REH	Temporary Assignment	5/25/2026	Chsm LSC	Temp Aide - ESY	
Gaseata,Geraldine Filifilia	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Green,LaShonda D	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Green,Missy Diane	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Guerrero-Felix,Evelyn	REH	Temporary Assignment	4/8/2026	AMAC	Temp Aide - Language Support	0.38
Gutierrez,Ramona	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Hammerbacher,Jodi Deann	HIR	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Hammerbacher,Jodi Deann	HIR	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Hardin,Denae Adriel	REH	In-State College	8/1/2026	West	Athletic Trainer	1.00
Harpenau,Shari Lynn	REH	Temporary Assignment	5/25/2026	Sowers	Temp Aide - Summer	
Hendrix,Gracie Christine	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Herrera,Ioan	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Herrera,Kendra Rose	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Herrera,Lisvett	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Hewlett,Evelyn Marie	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Hirschfeld,Tami Ann	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Hoffman,Bradley Dale	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Holguin,Leticia	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Honey,Jonathan Wesley	HIR	Regular Hire	4/13/2026	Levy	Para Sped Low Incidence	0.88
Hood,Tatum Lynette	HIR	Temporary Assignment	5/25/2026	Sowers	Temp Aide - Summer	
Hostetler,Lindsey DaNae	HIR	In-State District	8/1/2026	Bostic	Second Grade	1.00
Hoy,Shamika S	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Hungate,Addison Nicole	HIR	From Business or Industry	8/1/2026	Seltzer	Speech Clinic-Elem	1.00
Hunt,Nicholas	REH	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Ihde,Jessica Ann	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Jordan,Jeffrey J	HIR	Out-of-State District	8/1/2026	Wells	Interrelated-Middle	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Jansen,Kathleen Rose	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Johnson,Shawn Lemar	REH	Temporary Assignment	3/6/2026	Cloud	Temp Aide - Supplemental	
Jones,JaQuita Dlynne	HIR	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Karim,Zannatul	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Kastler,Alyssa Christine	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Killpatrick O'Connor,Heather Suzanne	LOA	Health of Employee	4/7/2026	AMAC	Teacher	1.00
Kinchion,Calley Zula	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Klaassen,Daniel Aaron	REH	In-State District	8/1/2026	Isely	Instructional Technology Spec	1.00
Kretsch,Lauren	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
LaViolette,Patricia Lynn	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Landrum,Moneisha Shaunte	REH	Temporary Assignment	5/25/2026	Washington	Temp Aide - Summer	
Leek,Caitlin Ann	HIR	Out-of-State District	8/1/2026	Southeast	English-Sr High	1.00
Leichner,Aaron Daniel	HIR	New Administrator	7/20/2026	AMAC	Coordinator	1.00
Level,Garnetta Kimberley	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Level,Vanessa Gale	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Lewis,Monica Jean	REH	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Limon,Cassandra Marie	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Limon,Maria C	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Lincicome,Dora Lynn	REH	Temporary Assignment	5/25/2026	Chsm LSC	Temp Aide - ESY	
Loman,Justine Sare	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Louis,Lizeth Paola	REH	Temporary Assignment	4/8/2026	AMAC	Temp Aide - Language Support	0.38
Lucas,Angela Constance	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Luthy,Stacy Lynn	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
MCKENNA,CARINE JANELLE	HIR	From Business or Industry	3/25/2026	GordonPark	Nurse-Elem	1.00
Manalo,Ruth Q	REH	Temporary Assignment	3/1/2026	CHET CL	Temp Teacher	
Marin,Jackeline	REH	In-State College	8/1/2026	Jackson	Kindergarten-All Day	1.00
Marlow,Sherry Ann	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Marshall,Staci Jo	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Mathias,Susan A	LOA	Health of Employee	4/2/2026	Chsm Trail	Paraeducator	0.88
Maxwell,Angelika Barbara	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Mboya,Crystal Jayne	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
McCann,Isaac Abram	REH	New Administrator	8/1/2026	AMAC	Roving Administrator	1.00
McCray,Amaya Jeanae	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
McFan,Porscha Breiona Yvette	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
McKibben,Katherine Noelle	REH	Temporary Assignment	5/25/2026	Chsm LSC	Temp Aide - ESY	
McQuiston,Cheyenne Dawn	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
McShane,Darby Anne	HIR	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Menas-Huggins,Marigitsa Sophia	REH	Temporary Assignment	6/10/2026	AMAC	Temp Aide - Summer	
Metzinger,Janna Rae	HIR	In-State District	8/1/2026	Enterprise	Nurse-Elem	1.00
Miller,Mary Elizabeth	REH	Temporary Assignment	5/25/2026	SSC	Crowperson Summer	
Miller,Sarah Jo	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Mitchell,Christiana Lovette	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Montanez Gomez,Graciela Y	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Moody,Pamela D	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Moore,Paris	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Moore,Pra'Shanty Ja'Morah Lee	HIR	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Morales,Mariah Ruby	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Morris,Danielle Leigh	REH	In-State District	8/1/2026	Seltzer	Fifth Grade	1.00
Moser,Timothy Scott	LOA	Health of Employee	3/24/2026	AMAC	Teacher	1.00
Mosley Dyer,Sherrie Sue	LOA	Health of Employee	3/22/2026	AMAC	Aide 3 - F S	1.00
Mount,Kailin Marie	HIR	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Mount,Kristina Rae	HIR	Temporary Assignment	4/20/2026	McCollom	Temp Latchkey 1 - Support	
Nero,Kedetra Renee	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Summer	
Nichols,Caleb Joshua	REH	Temporary Assignment	5/25/2026	SSC	Crowperson Summer	
Nichols-Clary,Ainslee Diane	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Noll,Kaylyn Dawn	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Offutt,Tyler Michael	HIR	In-State College	8/1/2026	North	Science-Sr High	1.00
Ontiveros,Priscilla	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Orozco,Phyllis Asencion	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Palma,Bianca Vanessa	HIR	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Park,Connor Lee	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Parrett,Alina M	REH	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Paul,Rhonda J	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Perez-Mata,Jamie Michelle	REH	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Perrine,Joanie Rose	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Phan,Kenny Quan	HIR	In-State College	8/1/2026	Curtis	Strings-Middle	1.00
Phillips,Thsombe Kareem	LOA	Health of Employee	4/7/2026	AMAC	Paraeducator	0.88
Pilant,Kati Deanne	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Poland,Christine Elise	HIR	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Pomeroy,Emily	HIR	Regular Hire	3/30/2026	Mayberry	Custodian 1	1.00
Porter,Ashley Leann	HIR	Temporary Assignment	3/23/2026	Robinson	Temp Aide - Coach	
Porter,Bernadette Linda	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Porter,Victoria	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Powell,Patricia Ann	LOA	Health of Employee	4/11/2026	AMAC	Cook 2	1.00
Prekopa,Jennifer Sue	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Quarles,Tracy Lynne	REH	Temporary Assignment	5/25/2026	Chsm LSC	Temp Aide - ESY	
Quezada,Laura Beth	HIR	In-State College	8/1/2026	AMAC	Roving Psychologist	1.00
Rachedi,Saida	REH	Temporary Assignment	5/25/2026	Chsm LSC	Temp Aide - ESY	
Randle,LaShaebria LaShawn	HIR	Temporary Assignment	3/1/2026	Brooks	Temp Aide - Coach	
Reagans,Candace J	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Recio-Prado,Cruz E	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Reed,April Dawn	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Reed,Doris AnnaGale	HIR	In-State District	8/1/2026	Southeast	Science-Sr High	1.00
Rees,Skylar Anne	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Retana,Danielle Renee	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Reynolds Reason,Arsenio DeMarko	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Reynolds-Reason,Adrian DaShawn	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Ricke,Krista Lynn	REH	Rehire	3/30/2026	AMAC	Administrative Assistant 5	1.00
Riley,Erin R	HIR	Regular Hire	4/20/2026	AMAC	Budget Analyst	1.00
Robison,Daniel J	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Robles,Deborah Ann	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Roebuck,Regina Renee	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Rosas,Rebecca Lynn	HIR	Temporary Assignment	4/27/2026	Kelly	Temp Latchkey 1 - Support	
Rucker,Andrew A	REH	Temporary Assignment	5/25/2026	SSC	Crewperson Summer	
Russell,Rudy	REH	Rehire	3/30/2026	Mayberry	Para Sped High Incidence	0.88
Rutherford,Vickie Jo	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Saenz Dominguez,Maria	REH	Temporary Assignment	5/25/2026	Heights	Temp Aide - Summer	
SanRoman,Emilio Estevan	HIR	Temporary Assignment	3/1/2026	PV Middle	Temp Aide - Coach	
Santillan,Diana M	LOA	Military Leave Over 90 Days	5/23/2026	PV Middle	Counselor-Middle School	1.00
Sarber,Donna Kay	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Savage,Kimberly S	REH	Temporary Assignment	5/25/2026	Chsm LSC	Temp Aide - ESY	
Schmidt,Vicki Lynne	REH	Temporary Assignment	5/25/2026	Sowers	Temp Aide - Summer	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Scholler, Janessa E	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Schroeder, Susan D	REH	Temporary Assignment	4/1/2026	McLean	Temp Latchkey 1 - Support	
Schwanke, Stacey Allison	REH	Temporary Assignment	6/10/2026	AMAC	Temp Aide - Summer	
Setser, Kathleen Marie	REH	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Setser, Kathleen Marie	REH	Temporary Assignment	3/1/2026	AMAC	Temp Tchr - Homebound	
Sherman, Sydney Renee	HIR	In-State District	8/1/2026	Mead	Lib Media Spec-ML	1.00
Shorb, Jami Michelle	REH	Temporary Assignment	3/23/2026	Cessna	Temp Aide - STEALTH	
Siebenmark, Cal David	HIR	Temporary Assignment	4/1/2026	Stanley	Temp Latchkey 1 - Support	
Simpson, Cecil Tobias Maurice	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Simpson, Victoria Devani	HIR	Temporary Assignment	4/20/2026	McCollom	Temp Latchkey 1 - Support	
Snell, Kearnstynn Shay	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Sproul, Gabrielle Renee	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Sprowls, Marilyn Ann	REH	In-State District	8/1/2026	AMAC	Roving Psychologist	1.00
Starnes, Ashleigh Kristen	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Stephens, Cassie Michelle	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Stucker, Christina Marie	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Sugg, Jina Marie	HIR	Regular Hire	3/25/2026	White	Administrative Assistant 4	1.00
Tanner, Anne Elisabeth	REH	In-State District	8/1/2026	Allen	Third Grade	1.00
Taylor, Debra Sue	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Taylor, Samantha Faye	REH	Hired From Private School	8/1/2026	Benton	K-6 Teacher	1.00
Teeter, Jennifer Kaye	REH	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Thomas, Kandra Noel	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Tirado, Indika Adriana	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Troutman, Sarah Jean	HIR	Temporary Assignment	5/25/2026	Mueller	Temp Aide - Summer	
Twitchell, Rebecca Sue	REH	Temporary Assignment	5/25/2026	Chsm LSC	Temp Aide - ESY	
Vega, Kimberly Andrea	RFL	Return From Leave	5/23/2026	AMAC	Paraeducator	0.88
Verge, Debra LaShon	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Vickers, Christine Marie	HIR	Out-of-State District	8/1/2026	Spaght	Fifth Grade	1.00
Villa, Rosalie Lynn	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Vinyard, Dana Rochelle	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Waggy, Alishia Marie	REH	Temporary Assignment	4/6/2026	Earhart	Temp Latchkey 1 - Support	
Walker, Iesha	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Walmsley, Hallie Olivia	HIR	Temporary Assignment	4/20/2026	McCollom	Temp Latchkey 1 - Support	
Webb, Mackenzie Dawn	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Weiss,Lauren Ashley	HIR	Temporary Assignment	4/15/2026	Levy	Temp Aide - ESY	
West,Kerrigan Ann	HIR	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Wheeler,Cheryl L	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Whitcomb,Jennifer M	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
White,Farrell Amber	HIR	Temporary Assignment	8/1/2025	Hamilton	Temp Aide - Supplemental	
Whitsett,Christinia E	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Whitt,Carla Jane	REH	Temporary Assignment	5/25/2026	SSC	Crewperson Summer	
Wiggett,Abby C	HIR	Regular Hire	3/25/2026	Wilbur	Para Sped High Incidence	0.81
Wilcox,Christina	REH	In-State District	8/1/2026	Mead	English-Middle	1.00
Williams,Marivia Anquanette	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Williams,Zionne Qtyra	HIR	Regular Hire	4/13/2026	Truesdell	Para Sped High Incidence	0.88
Wills,Carolyn D	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Wolfe,Teara Lee	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Wood,James Eldon	HIR	Regular Hire	3/30/2026	IST	Tech 3 Product Support	1.00
Yelverton,Amanda Jean	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Young,Amanda Jo	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Zebedee,Robyn Dellamay	REH	Temporary Assignment	3/1/2026	Cessna	Temp Teacher - STEALTH	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Abbott,Tina Lynn	ADD PAY	Lunchroom Monitor	3/1/2026	Lawrence	Psychologist-Elem	0.60
Abbott,Tina Lynn	END PAY	Lunchroom Monitor	7/31/2026	Lawrence	Psychologist-Elem	0.60
Aikens,Sophia Christine	ADD PAY	MS Asst Track	3/1/2026	McAuliffe	Fifth Grade	1.00
Aikens,Sophia Christine	END PAY	MS Asst Track	7/31/2026	McAuliffe	Fifth Grade	1.00
Almquist-Parks,Laura Lynn	ADD PAY	Untitled Level - B	4/1/2026	Coleman	Psychologist-ML	0.50
Almquist-Parks,Laura Lynn	END PAY	Untitled Level - B	7/31/2026	Coleman	Psychologist-ML	0.50
Batchelder,Sara Ashley	ADD PAY	Untitled Level - A	3/1/2026	AMAC	Instructional Coach Elem	0.50
Batchelder,Sara Ashley	END PAY	Untitled Level - A	7/31/2026	AMAC	Instructional Coach Elem	0.50
Belsan,Samuel Morris	ADD PAY	MS Asst Track	3/1/2026	Coleman	Social Studies-Middle	1.00
Belsan,Samuel Morris	END PAY	MS Asst Track	7/31/2026	Coleman	Social Studies-Middle	1.00
Bennett,Andrea Nelle	ADD PAY	Untitled Level - A	3/1/2026	AMAC	Instructional Coach Elem	0.50
Bennett,Andrea Nelle	END PAY	Untitled Level - A	7/31/2026	AMAC	Instructional Coach Elem	0.50
Bernier-Martinez,Yamillette A	ADD PAY	Lunchroom Monitor	2/1/2026	Mead	ESOL-Middle	1.00
Bernier-Martinez,Yamillette A	END PAY	Lunchroom Monitor	2/28/2026	Mead	ESOL-Middle	1.00
Bernier-Martinez,Yamillette A	ADD PAY	Lunchroom Monitor	3/1/2026	Mead	ESOL-Middle	1.00
Bernier-Martinez,Yamillette A	END PAY	Lunchroom Monitor	3/31/2026	Mead	ESOL-Middle	1.00
Brown,Britney Ann	ADD PAY	Certificate-Cust Masters	4/27/2026	Mayberry	Custodian 4	1.00
Brown,Britney Ann	END PAY	Certificate-Cust Masters	5/27/2030	Mayberry	Custodian 4	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
Brown,Felisha Shontel	ADD PAY	Lead Teachers - Secondary	3/1/2026	Gateway	Resource Tchr-Sr High	1.00
Brown,Felisha Shontel	END PAY	Lead Teachers - Secondary	7/31/2026	Gateway	Resource Tchr-Sr High	1.00
Brown,Felisha Shontel	ADD PAY	Bus Monitor	3/1/2026	Gateway	Resource Tchr-Sr High	0.50
Brown,Felisha Shontel	END PAY	Bus Monitor	7/31/2026	Gateway	Resource Tchr-Sr High	0.50
Burrows,Susan Lee Bass	ADD PAY	AVID Site Coordinator	8/1/2025	South	Art-Sr High	1.00
Burrows,Susan Lee Bass	END PAY	AVID Site Coordinator	11/30/2025	South	Art-Sr High	1.00
Burrows,Susan Lee Bass	ADD PAY	AVID Site Coordinator	3/1/2026	South	Art-Sr High	1.00
Burrows,Susan Lee Bass	END PAY	AVID Site Coordinator	7/31/2026	South	Art-Sr High	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
Caban,Erlyn Michelle	ADD PAY	Lunchroom Monitor	3/1/2026	Southeast	Resource Tchr-Sr High	1.00
Caban,Erlyn Michelle	END PAY	Lunchroom Monitor	7/31/2026	Southeast	Resource Tchr-Sr High	1.00

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Carter,Curtis Edward	ADD PAY	Lunchroom Monitor	8/1/2025	Hamilton	Physical Ed-Middle	1.00
Carter,Curtis Edward	END PAY	Lunchroom Monitor	2/28/2026	Hamilton	Physical Ed-Middle	1.00
Carter,Curtis Edward	ADD PAY	Lunchroom Monitor	3/1/2026	Hamilton	Physical Ed-Middle	1.00
Carter,Curtis Edward	END PAY	Lunchroom Monitor	7/31/2026	Hamilton	Physical Ed-Middle	1.00
Cerullo,Denyse Joetta	ADD PAY	Lead Teachers - Secondary	8/1/2025	Allison	Bldg Instruct Tech Specialist	1.00
Cerullo,Denyse Joetta	END PAY	Lead Teachers - Secondary	7/31/2026	Allison	Bldg Instruct Tech Specialist	1.00
Cerullo,Denyse Joetta	ADD PAY	Site Technology Specialist - D	3/1/2026	Allison	Bldg Instruct Tech Specialist	0.50
Cerullo,Denyse Joetta	END PAY	Site Technology Specialist - D	3/31/2026	Allison	Bldg Instruct Tech Specialist	0.50
Chambers,Camryn Karen	ADD PAY	Lunchroom Monitor	3/1/2026	PV Elem	Counselor-Elem	1.00
Chambers,Camryn Karen	END PAY	Lunchroom Monitor	7/31/2026	PV Elem	Counselor-Elem	1.00
Chaple,Zachary Ozeb	ADD PAY	Certificate-Cust Masters	4/16/2026	Allen	Custodian 4	1.00
Chaple,Zachary Ozeb	END PAY	Certificate-Cust Masters	5/27/2030	Allen	Custodian 4	1.00
Charbonier,Wandy	ADD PAY	Before School Supervisor	3/1/2026	PV Middle	ESOL-Middle	1.00
Charbonier,Wandy	END PAY	Before School Supervisor	7/31/2026	PV Middle	ESOL-Middle	1.00
Coke,Stacy L	ADD PAY	School Improvement Leader	8/1/2025	South	Analytic and Assessment Leader	1.00
Coke,Stacy L	END PAY	School Improvement Leader	7/31/2026	South	Analytic and Assessment Leader	1.00
Courter,Melissa Christine	ADD PAY	Lunchroom Monitor	3/1/2026	Lawrence	Counselor-Elem	0.40
Courter,Melissa Christine	END PAY	Lunchroom Monitor	7/31/2026	Lawrence	Counselor-Elem	0.40
Cramer,Danea Christine	ADD PAY	Untitled Level - J	12/1/2025	CHET CL	Counselor-Sr High	1.00
Cramer,Danea Christine	END PAY	Untitled Level - J	7/31/2026	CHET CL	Counselor-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	2/28/2026	Truesdell	English-Middle	1.00
Crawford,Misty Leann	ADD PAY	Untitled Level - D	3/1/2026	Truesdell	English-Middle	1.00
Crawford,Misty Leann	END PAY	Untitled Level - D	3/31/2026	Truesdell	English-Middle	1.00
Creasman,Matthew A	ADD PAY	Untitled Level - J	2/1/2026	CHET CL	Analytic and Assessment Leader	1.00
Creasman,Matthew A	END PAY	Untitled Level - J	4/30/2026	CHET CL	Analytic and Assessment Leader	1.00
Creasman,Matthew A	ADD PAY	Teacher Additional Pay	3/1/2026		Analytic and Assessment Leader	1.00
Creasman,Matthew A	END PAY	Teacher Additional Pay	7/31/2026		Analytic and Assessment Leader	1.00
Crossette,Delilah L	ADD PAY	Untitled Level - A	3/1/2026	AMAC	Instructional Coach Elem	0.50
Crossette,Delilah L	END PAY	Untitled Level - A	7/31/2026	AMAC	Instructional Coach Elem	0.50
Dalian,Ashley Marie	ADD PAY	EC Event/Club Spons Lv B	8/1/2025	South	Business	1.00
Dalian,Ashley Marie	END PAY	EC Event/Club Spons Lv B	7/31/2026	South	Business	1.00
Danis,Charlotte Elizabeth Mary	ADD PAY	School Improvement Team	8/1/2025	GordonPark	Fourth Grade	1.00
Danis,Charlotte Elizabeth Mary	END PAY	School Improvement Team	2/28/2026	GordonPark	Fourth Grade	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Dean,Bradleigh Charles	ADD PAY	Lunchroom Monitor	2/1/2026	Southeast	Mixed Abilities-Sr High	1.00
Dean,Bradleigh Charles	END PAY	Lunchroom Monitor	2/28/2026	Southeast	Mixed Abilities-Sr High	1.00
Dean,Bradleigh Charles	ADD PAY	Lunchroom Monitor	3/1/2026	Southeast	Mixed Abilities-Sr High	1.00
Dean,Bradleigh Charles	END PAY	Lunchroom Monitor	3/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Debenham,Cortney E	ADD PAY	Additional Comp - Admin	4/1/2026	Washington	Asst Principal	1.00
Debenham,Cortney E	END PAY	Additional Comp - Admin	7/31/2026	Washington	Asst Principal	1.00
Dees,Kerry N	ADD PAY	Lunchroom Monitor	8/1/2025	Curtis	Counselor-Middle School	1.00
Dees,Kerry N	END PAY	Lunchroom Monitor	2/28/2026	Curtis	Counselor-Middle School	1.00
Dees,Kerry N	ADD PAY	Lunchroom Monitor	3/1/2026	Curtis	Counselor-Middle School	1.00
Dees,Kerry N	END PAY	Lunchroom Monitor	7/31/2026	Curtis	Counselor-Middle School	1.00
Dionizio,Matheus Antonello	ADD PAY	License - Class A Drivers	2/16/2026	SSC	Crewperson 4	1.00
Dionizio,Matheus Antonello	END PAY	License - Class A Drivers	5/10/2030	SSC	Crewperson 4	1.00
Earl,Ketura Amariah Arnetta	ADD PAY	MS Head Track	3/1/2026	GordonPark	Fifth Grade	1.00
Earl,Ketura Amariah Arnetta	END PAY	MS Head Track	7/31/2026	GordonPark	Fifth Grade	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
Fiechtl,Melissa Rae	ADD PAY	Untitled Level - A	3/1/2026	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	END PAY	Untitled Level - A	7/31/2026	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	ADD PAY	Untitled Level - D	3/1/2026	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	END PAY	Untitled Level - D	7/31/2026	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	ADD PAY	Intervention Tutor - B	3/1/2026	Truesdell	Math Intervention	1.00
Fiechtl,Melissa Rae	END PAY	Intervention Tutor - B	7/31/2026	Truesdell	Math Intervention	1.00
Flores,Everardo	ADD PAY	Additional Comp - Admin	3/1/2026	Heights	Asst Principal	1.00
Flores,Everardo	END PAY	Additional Comp - Admin	7/31/2026	Heights	Asst Principal	1.00
Frisch,AnnMarie	ADD PAY	Additional Comp - Admin	4/1/2026	Bryant	Asst Principal	1.00
Frisch,AnnMarie	END PAY	Additional Comp - Admin	7/31/2026	Bryant	Asst Principal	1.00
Garcia,Adrian Elizabeth	ADD PAY	Lunchroom Monitor	3/1/2026	Coleman	Social Studies-Middle	1.00
Garcia,Adrian Elizabeth	END PAY	Lunchroom Monitor	7/31/2026	Coleman	Social Studies-Middle	1.00
Garnica,Kimberly Shelley	ADD PAY	Untitled Level - D	3/1/2026	ISC	Virtual Teacher	0.50
Garnica,Kimberly Shelley	END PAY	Untitled Level - D	7/31/2026	ISC	Virtual Teacher	0.50
George,Eric Christopher	ADD PAY	Department Chair 9-17 - High	3/1/2026	Southeast	Social Studies-Sr High	0.50
George,Eric Christopher	END PAY	Department Chair 9-17 - High	3/31/2026	Southeast	Social Studies-Sr High	0.50

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Gilstrap,Jennifer Lynn	ADD PAY	EC School Wide Pub/WebSite B	8/1/2025	Allison	Middle School Exploration of T	1.00
Gilstrap,Jennifer Lynn	END PAY	EC School Wide Pub/WebSite B	2/28/2026	Allison	Middle School Exploration of T	1.00
Gilstrap,Jennifer Lynn	ADD PAY	Site Technology Specialist - D	8/1/2025	Allison	Middle School Exploration of T	1.00
Gilstrap,Jennifer Lynn	END PAY	Site Technology Specialist - D	2/28/2026	Allison	Middle School Exploration of T	1.00
Gilstrap,Jennifer Lynn	ADD PAY	EC School Wide Pub/WebSite B	3/1/2026	Allison	Middle School Exploration of T	1.00
Gilstrap,Jennifer Lynn	END PAY	EC School Wide Pub/WebSite B	7/31/2026	Allison	Middle School Exploration of T	1.00
Gilstrap,Jennifer Lynn	ADD PAY	Site Technology Specialist - D	3/1/2026	Allison	Middle School Exploration of T	1.00
Gilstrap,Jennifer Lynn	END PAY	Site Technology Specialist - D	7/31/2026	Allison	Middle School Exploration of T	1.00
Glover,Tawyna Lynette	ADD PAY	Additional Comp - Admin	4/1/2026	Mueller	Principal	1.00
Glover,Tawyna Lynette	END PAY	Additional Comp - Admin	7/31/2026	Mueller	Principal	1.00
Godown,Randi Jane	ADD PAY	Untitled Level - B	4/1/2026	Heights	ESOL-Sr High	0.50
Godown,Randi Jane	END PAY	Untitled Level - B	7/31/2026	Heights	ESOL-Sr High	0.50
Gonzales,Stephanie Ann	ADD PAY	Untitled Level - C	1/1/2026	Enterprise	Interrelated-Elem	1.00
Gonzales,Stephanie Ann	END PAY	Untitled Level - C	2/28/2026	Enterprise	Interrelated-Elem	1.00
Gonzales,Stephanie Ann	ADD PAY	Untitled Level - C	3/1/2026	Enterprise	Interrelated-Elem	1.00
Gonzales,Stephanie Ann	END PAY	Untitled Level - C	3/31/2026	Enterprise	Interrelated-Elem	1.00
Grace,Kathy Diane	ADD PAY	Teacher Additional Pay	3/1/2026	ISC	Nurse-Elem	1.00
Grace,Kathy Diane	END PAY	Teacher Additional Pay	3/31/2026	ISC	Nurse-Elem	1.00
Green,Kristy Michelle	ADD PAY	Lunchroom Monitor	3/1/2026	PV Middle	Social Studies-Middle	1.00
Green,Kristy Michelle	END PAY	Lunchroom Monitor	7/31/2026	PV Middle	Social Studies-Middle	1.00
Griffitts,Randall E	ADD PAY	Department Chair 7-8 - High	8/1/2025	North	Journalism	1.00
Griffitts,Randall E	END PAY	Department Chair 7-8 - High	2/28/2026	North	Journalism	1.00
Griffitts,Randall E	ADD PAY	Department Chair 9-17 - High	3/1/2026	North	Journalism	1.00
Griffitts,Randall E	END PAY	Department Chair 9-17 - High	7/31/2026	North	Journalism	1.00
Harding,Lauren Ashlee	ADD PAY	School Improvement Leader	8/1/2025	South	Counselor-Sr High	1.00
Harding,Lauren Ashlee	END PAY	School Improvement Leader	7/31/2026	South	Counselor-Sr High	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Hartley,Ashley Marie	ADD PAY	Safety Patrol Sponsor - Elem	8/1/2025	Beech	Math Intervention	0.50
Hartley,Ashley Marie	END PAY	Safety Patrol Sponsor - Elem	2/28/2026	Beech	Math Intervention	0.50
Hartley,Ashley Marie	ADD PAY	Lunchroom Monitor	8/1/2025	Beech	Math Intervention	1.00
Hartley,Ashley Marie	END PAY	Lunchroom Monitor	2/28/2026	Beech	Math Intervention	1.00
Hartley,Ashley Marie	ADD PAY	Site Technology Specialist - D	8/1/2025	Beech	Math Intervention	1.00
Hartley,Ashley Marie	END PAY	Site Technology Specialist - D	2/28/2026	Beech	Math Intervention	1.00
Hartley,Ashley Marie	ADD PAY	Safety Patrol Sponsor - Elem	3/1/2026	Beech	Math Intervention	0.50
Hartley,Ashley Marie	END PAY	Safety Patrol Sponsor - Elem	3/31/2026	Beech	Math Intervention	0.50
Hartley,Ashley Marie	ADD PAY	Lunchroom Monitor	3/1/2026	Beech	Math Intervention	1.00
Hartley,Ashley Marie	END PAY	Lunchroom Monitor	3/31/2026	Beech	Math Intervention	1.00
Hartley,Ashley Marie	ADD PAY	Site Technology Specialist - D	3/1/2026	Beech	Math Intervention	1.00
Hartley,Ashley Marie	END PAY	Site Technology Specialist - D	3/31/2026	Beech	Math Intervention	1.00
Hicks,Charissa Ann	ADD PAY	Untitled Level - B	4/1/2026	Hamilton	Interrelated-Middle	1.00
Hicks,Charissa Ann	END PAY	Untitled Level - B	7/31/2026	Hamilton	Interrelated-Middle	1.00
Higgins,Trinity	ADD PAY	Intervention Tutor - B	2/1/2026	Truesdell	English-Middle	1.00
Higgins,Trinity	END PAY	Intervention Tutor - B	2/28/2026	Truesdell	English-Middle	1.00
Higgins,Trinity	ADD PAY	Intervention Tutor - B	3/1/2026	Truesdell	English-Middle	1.00
Higgins,Trinity	END PAY	Intervention Tutor - B	3/31/2026	Truesdell	English-Middle	1.00
Hutchinson,Brooke Evan	ADD PAY	Untitled Level - B	8/1/2025	East	Interrelated-Sr High	1.00
Hutchinson,Brooke Evan	END PAY	Untitled Level - B	2/28/2026	East	Interrelated-Sr High	1.00
Hutchinson,Brooke Evan	ADD PAY	Untitled Level - B	3/1/2026	East	Interrelated-Sr High	1.00
Hutchinson,Brooke Evan	END PAY	Untitled Level - B	7/31/2026	East	Interrelated-Sr High	1.00
Hutchison,Bernie William	ADD PAY	Cert-ASE Auto Mast Tech 1 of 8	3/20/2026	SSC	Crewperson 6	1.00
Hutchison,Bernie William	END PAY	Cert-ASE Auto Mast Tech 1 of 8	12/31/2027	SSC	Crewperson 6	1.00
Janda,Amber L	ADD PAY	Site Technology Specialist - D	4/1/2026	Beech	Third Grade	1.00
Janda,Amber L	END PAY	Site Technology Specialist - D	7/31/2026	Beech	Third Grade	1.00
Jessup,Cassie Marie	ADD PAY	Untitled Level - C	8/1/2025	Adams	Instructional Coach Elem	1.00
Jessup,Cassie Marie	END PAY	Untitled Level - C	2/28/2026	Adams	Instructional Coach Elem	1.00
Kinnevan,Jordan Ryan	ADD PAY	Lunchroom Monitor	3/1/2026	Coleman	Social Studies-Middle	1.00
Kinnevan,Jordan Ryan	END PAY	Lunchroom Monitor	7/31/2026	Coleman	Social Studies-Middle	1.00
Lembke,Brent Douglas	ADD PAY	Lunchroom Monitor	8/1/2025	Cloud	Reading Intervention-Elem	0.50
Lembke,Brent Douglas	END PAY	Lunchroom Monitor	2/28/2026	Cloud	Reading Intervention-Elem	0.50
Lembke,Brent Douglas	ADD PAY	Before School Supervisor	8/1/2025	Cloud	Reading Intervention-Elem	1.00
Lembke,Brent Douglas	END PAY	Before School Supervisor	2/28/2026	Cloud	Reading Intervention-Elem	1.00
Lenhardt,Justin Edward	ADD PAY	MS Asst Track	3/1/2026	HoraceMann	Mathematics-Middle	1.00
Lenhardt,Justin Edward	END PAY	MS Asst Track	7/31/2026	HoraceMann	Mathematics-Middle	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Lindberg,Seth M	ADD PAY	Lunchroom Monitor	3/1/2026	Coleman	Science-Middle	0.60
Lindberg,Seth M	END PAY	Lunchroom Monitor	7/31/2026	Coleman	Science-Middle	0.60
Lund,Kimberly D	ADD PAY	Untitled Level - C	1/1/2026	Little	Pre-K Mixed Abilities	1.00
Lund,Kimberly D	END PAY	Untitled Level - C	2/28/2026	Little	Pre-K Mixed Abilities	1.00
Lund,Kimberly D	ADD PAY	Untitled Level - C	3/1/2026	Little	Pre-K Mixed Abilities	1.00
Lund,Kimberly D	END PAY	Untitled Level - C	3/31/2026	Little	Pre-K Mixed Abilities	1.00
Manning,Victoria Lynn	ADD PAY	Additional Comp - Admin	3/1/2026		Dir, Empl Relations & Training	1.00
Marquez-Reyes,Cristal	ADD PAY	Lunchroom Monitor	8/1/2025	PV Elem	Social Worker	1.00
Marquez-Reyes,Cristal	END PAY	Lunchroom Monitor	2/28/2026	PV Elem	Social Worker	1.00
McKenna,Angela Denise	ADD PAY	Untitled Level - A	3/1/2026	AMAC	Instructional Coach Elem	0.50
McKenna,Angela Denise	END PAY	Untitled Level - A	7/31/2026	AMAC	Instructional Coach Elem	0.50
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	2/28/2026	Mead	Computer Studies-Middle	1.00
Miller,Shellie Lea Ann	ADD PAY	Site Technology Specialist - E	3/1/2026	Mead	Computer Studies-Middle	1.00
Miller,Shellie Lea Ann	END PAY	Site Technology Specialist - E	3/31/2026	Mead	Computer Studies-Middle	1.00
Moore,Kylie Rosemarie	ADD PAY	MS Asst Track	3/1/2026	Wilbur	Mixed Abilities-Middle	1.00
Moore,Kylie Rosemarie	END PAY	MS Asst Track	7/31/2026	Wilbur	Mixed Abilities-Middle	1.00
Morgan,Georgette Latrice	ADD PAY	Untitled Level - C	3/9/2026	Allen	Mixed Abilities-Elem	1.00
Morgan,Georgette Latrice	END PAY	Untitled Level - C	7/31/2026	Allen	Mixed Abilities-Elem	1.00
Nichols,Luisa Y	ADD PAY	Untitled Level - B	8/1/2025	Enterprise	Interrelated-Elem	1.00
Nichols,Luisa Y	END PAY	Untitled Level - B	11/30/2025	Enterprise	Interrelated-Elem	1.00
Nichols,Luisa Y	ADD PAY	Untitled Level - B	3/1/2026	Enterprise	Interrelated-Elem	1.00
Nichols,Luisa Y	END PAY	Untitled Level - B	7/31/2026	Enterprise	Interrelated-Elem	1.00
Oglesby,Betsy Sue	ADD PAY	Untitled Level - C	3/1/2026	Jackson	Interrelated-Elem	1.00
Oglesby,Betsy Sue	END PAY	Untitled Level - C	7/31/2026	Jackson	Interrelated-Elem	1.00
Osborne,DeLynne M	ADD PAY	Additional Comp - Admin	4/1/2026	Spaght	Principal	1.00
Osborne,DeLynne M	END PAY	Additional Comp - Admin	7/31/2026	Spaght	Principal	1.00
Ozbun,Bradley Lynn	ADD PAY	License - Plumb Journeyman	4/2/2026	SSC	Crewperson 6A	1.00
Ozbun,Bradley Lynn	END PAY	License - Plumb Journeyman	12/31/2027	SSC	Crewperson 6A	1.00
Pankratz,Brennyn Wade	ADD PAY	Athletic Coordinator - Middle	8/1/2025	GordonPark	Asst Principal	1.00
Pankratz,Brennyn Wade	END PAY	Athletic Coordinator - Middle	4/30/2026	GordonPark	Asst Principal	1.00
Pankratz,Brennyn Wade	ADD PAY	School Improvement Team	8/1/2025	GordonPark	Asst Principal	1.00
Pankratz,Brennyn Wade	END PAY	School Improvement Team	4/30/2026	GordonPark	Asst Principal	1.00
Pankratz,Brennyn Wade	ADD PAY	Before School Supervisor	8/1/2025	GordonPark	Asst Principal	1.00
Pankratz,Brennyn Wade	END PAY	Before School Supervisor	4/30/2026	GordonPark	Asst Principal	1.00
Pankratz,Brennyn Wade	ADD PAY	MS Head Track	2/1/2026	GordonPark	Asst Principal	1.00
Pankratz,Brennyn Wade	END PAY	MS Head Track	2/28/2026	GordonPark	Asst Principal	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Parr,Anna Grace	ADD PAY	Untitled Level - B	8/1/2025	Heights	Business	1.00
Parr,Anna Grace	END PAY	Untitled Level - B	2/28/2026	Heights	Business	1.00
Parr,Anna Grace	ADD PAY	Career/Technical Support Org	8/1/2025	Heights	Business	1.00
Parr,Anna Grace	END PAY	Career/Technical Support Org	2/28/2026	Heights	Business	1.00
Parson II,Edward Andre'	ADD PAY	Lunchroom Monitor	8/1/2025	Hamilton	Interrelated-Middle	1.00
Parson II,Edward Andre'	END PAY	Lunchroom Monitor	2/28/2026	Hamilton	Interrelated-Middle	1.00
Parson II,Edward Andre'	ADD PAY	Lunchroom Monitor	3/1/2026	Hamilton	Interrelated-Middle	1.00
Parson II,Edward Andre'	END PAY	Lunchroom Monitor	7/31/2026	Hamilton	Interrelated-Middle	1.00
Pate,Leslie Ann	ADD PAY	Untitled Level - B	4/1/2026	Coleman	ESOL, Newcomer-Middle	0.50
Pate,Leslie Ann	END PAY	Untitled Level - B	7/31/2026	Coleman	ESOL, Newcomer-Middle	0.50
Pepper,Krista Michelle	ADD PAY	MS Asst Track	3/1/2026	PV Middle	Counselor-Middle School	1.00
Pepper,Krista Michelle	END PAY	MS Asst Track	7/31/2026	PV Middle	Counselor-Middle School	1.00
Peterson,Ryan Eugene	ADD PAY	MS Asst Track	3/1/2026	Brooks	Math Intervention	1.00
Peterson,Ryan Eugene	END PAY	MS Asst Track	7/31/2026	Brooks	Math Intervention	1.00
Petrik,Jessica Lea	ADD PAY	Untitled Level - D	8/1/2025	ISC	Instructional Coach Elem	0.50
Petrik,Jessica Lea	END PAY	Untitled Level - D	2/28/2026	ISC	Instructional Coach Elem	0.50
Petrik,Jessica Lea	ADD PAY	Untitled Level - A	3/1/2026	AMAC	Instructional Coach Elem	0.50
Petrik,Jessica Lea	END PAY	Untitled Level - A	7/31/2026	AMAC	Instructional Coach Elem	0.50
Petrik,Jessica Lea	ADD PAY	Untitled Level - D	3/1/2026	ISC	Instructional Coach Elem	0.50
Petrik,Jessica Lea	END PAY	Untitled Level - D	3/31/2026	ISC	Instructional Coach Elem	0.50
Pfeifer,Jill Marie	ADD PAY	Additional Comp - Admin	4/1/2026	Jefferson	Asst Principal	1.00
Pfeifer,Jill Marie	END PAY	Additional Comp - Admin	7/31/2026	Jefferson	Asst Principal	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	2/28/2026	Mead	Social Studies-Middle	0.70
Phillips,William Curtis	ADD PAY	Bus Monitor	3/1/2026	Mead	Social Studies-Middle	0.70
Phillips,William Curtis	END PAY	Bus Monitor	3/31/2026	Mead	Social Studies-Middle	0.70
Price,Kayla Marie	ADD PAY	Additional Comp - Admin	4/1/2026	Levy	Asst Principal	0.50
Price,Kayla Marie	END PAY	Additional Comp - Admin	7/31/2026	Levy	Asst Principal	0.50
Probasco,Heather Ann	ADD PAY	Family Engagement Contact	8/1/2025	Stucky	English-Middle	1.00
Probasco,Heather Ann	END PAY	Family Engagement Contact	2/28/2026	Stucky	English-Middle	1.00
Rangel,Danielle Marie	ADD PAY	Site Technology Specialist - D	3/1/2026	Allison	Instructional Coach Sec	0.50
Rangel,Danielle Marie	END PAY	Site Technology Specialist - D	3/31/2026	Allison	Instructional Coach Sec	0.50

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Santillan,Diana M	ADD PAY	Lunchroom Monitor	8/1/2025	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	END PAY	Lunchroom Monitor	2/28/2026	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	ADD PAY	Before School Supervisor	8/1/2025	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	END PAY	Before School Supervisor	2/28/2026	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	ADD PAY	Lunchroom Monitor	3/1/2026	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	END PAY	Lunchroom Monitor	3/31/2026	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	ADD PAY	Before School Supervisor	3/1/2026	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	END PAY	Before School Supervisor	3/31/2026	PV Middle	Counselor-Middle School	1.00
Schaeffer,Nicholas Christopher Ryan	ADD PAY	License-Fire Alarm-NICET II BU	3/27/2026	SSC	Technician 5A	1.00
Schaeffer,Nicholas Christopher Ryan	END PAY	License-Fire Alarm-NICET II BU	7/1/2028	SSC	Technician 5A	1.00
Sechrist,Karl J	ADD PAY	MS Asst Track	3/1/2026	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	MS Asst Track	7/31/2026	Allison	Counselor-Middle School	1.00
Sigwing,Todd Alan	ADD PAY	Department Chair 9-17 - High	3/1/2026	Southeast	Social Studies-Sr High	0.50
Sigwing,Todd Alan	END PAY	Department Chair 9-17 - High	3/31/2026	Southeast	Social Studies-Sr High	0.50
Singer,Christina Deanne	ADD PAY	Untitled Level - A	3/1/2026	AMAC	Instructional Coach Elem	0.50
Singer,Christina Deanne	END PAY	Untitled Level - A	7/31/2026	AMAC	Instructional Coach Elem	0.50
Slade,Scott J	ADD PAY	Acad Core Tm Ldr 5 & above Mid	8/1/2025	Robinson	Interrelated-Middle	0.60
Slade,Scott J	END PAY	Acad Core Tm Ldr 5 & above Mid	7/31/2026	Robinson	Interrelated-Middle	0.60
Smith,Sandra Lee	ADD PAY	Untitled Level - C	3/1/2026	Isely	Student Suprt Services Liaison	1.00
Smith,Sandra Lee	END PAY	Untitled Level - C	7/31/2026	Isely	Student Suprt Services Liaison	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
Stevens,Robert M	ADD PAY	Bus Monitor	3/1/2026	Mead	Technology Educ-Middle	0.70
Stevens,Robert M	END PAY	Bus Monitor	7/31/2026	Mead	Technology Educ-Middle	0.70
Stevens,Robert M	ADD PAY	Lunchroom Monitor	3/1/2026	Mead	Technology Educ-Middle	1.00
Stevens,Robert M	END PAY	Lunchroom Monitor	7/31/2026	Mead	Technology Educ-Middle	1.00
Stevens,Robert M	ADD PAY	Site Technology Specialist - E	3/1/2026	Mead	Technology Educ-Middle	1.00
Stevens,Robert M	END PAY	Site Technology Specialist - E	7/31/2026	Mead	Technology Educ-Middle	1.00
Stirtz,Michael Charles	ADD PAY	MS Asst Track	3/1/2026	McAuliffe	Mathematics-Middle	1.00
Stirtz,Michael Charles	END PAY	MS Asst Track	7/31/2026	McAuliffe	Mathematics-Middle	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Stock,Donald Lewis	ADD PAY	Department Chair 3-6 - High	8/1/2025	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	END PAY	Department Chair 3-6 - High	2/28/2026	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	ADD PAY	Before School Supervisor	8/1/2025	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	END PAY	Before School Supervisor	2/28/2026	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	ADD PAY	Career/Technical Support Org	8/1/2025	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	END PAY	Career/Technical Support Org	2/28/2026	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	ADD PAY	Department Chair 3-6 - High	3/1/2026	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	END PAY	Department Chair 3-6 - High	3/31/2026	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	ADD PAY	Before School Supervisor	3/1/2026	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	END PAY	Before School Supervisor	3/31/2026	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	ADD PAY	Career/Technical Support Org	3/1/2026	North	Technology Educ-Sr High	1.00
Stock,Donald Lewis	END PAY	Career/Technical Support Org	3/31/2026	North	Technology Educ-Sr High	1.00
Taylor,Jessica Marie	ADD PAY	Untitled Level - C	3/1/2026	Little	Pre-K Mixed Abilities	1.00
Taylor,Jessica Marie	END PAY	Untitled Level - C	7/31/2026	Little	Pre-K Mixed Abilities	1.00
Threlkeld,Grant Andrew	ADD PAY	Untitled Level - B	4/1/2026	Little	Special Ed Campus Support-LIC	0.50
Threlkeld,Grant Andrew	END PAY	Untitled Level - B	7/31/2026	Little	Special Ed Campus Support-LIC	0.50
Tillman,Lawrence Edward	ADD PAY	License - EPA Refrigeration	4/13/2026	SSC	Technician 5A	1.00
Wofford,Meagan Patricia	ADD PAY	Asst Swimming - High	3/1/2026	Northwest	English-Sr High	1.00
Wofford,Meagan Patricia	END PAY	Asst Swimming - High	7/31/2026	Northwest	English-Sr High	1.00
Wolf,Bethany Marie Chegvidden	ADD PAY	Untitled Level - A	8/1/2025	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegvidden	END PAY	Untitled Level - A	2/28/2026	Chsm Trail	Counselor-Elem	1.00

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Pay Adjustment

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Graham,Kristen Lee	PAY	Salary Adjustment	3/30/2026	Northeast	Nutrition Services Lead	1.00
Graham,Kristen Lee	PAY	Salary Adjustment	5/21/2026	Northeast	Nutrition Services Lead	1.00

**REPORT TO THE SUPERINTENDENT FROM
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Transfer Report**

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Abdul-hamed,Dana R	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Isely / Para Sped High Incidence / 0.88
Aiken,Amy Jo	XFR	Transfer	7/20/2026	Kensler / Administrative Assistant 3 / 1	Kensler / Administrative Assistant 4 / 1
Arambula,Mia Gisel	XFR	Transfer	4/6/2026	Griffith / Para Title Instruction Support / 0.88	Griffith / Paraeducator Pre-K / 0.88
Atlee,Kellie Ann	XFR	Transition To Teaching	8/1/2026	South / Para Sped High Incidence / 0.88	Stucky / Mixed Abilities-Middle / 1
Bauer,Malazia S	XFR	Transfer	4/13/2026	Unassigned / Sub Paraeducator /	Coll Hill / Para Sped High Incidence / 0.88
Becker,Amanda Orion	XFR	Transfer	7/1/2026	Northwest / Para Sped Low Incidence / 0.88	Heights / Para Sped Low Incidence / 0.88
Bench,Brandon M	XFR	Transfer	4/8/2026	Chsm Trail / Temp Latchkey 1 - Support /	Chsm Trail / Temp Latchkey 2 - Assist Dir /
Browder II,Philander Arnaz	XFR	Transition To Teaching	8/1/2026	Heights / Para Sped High Incidence / 0.81	Heights / Interrelated-Sr High / 1
Brown,Britney Ann	XFR	Transfer	4/27/2026	Truesdell / Custodian 4 / 1	Mayberry / Custodian 2 / 1
Bruning,Payton Benjamin	XFR	Transfer	4/27/2026	North / Custodian 2 / 1	SSC / Crewperson 3 / 1
Bystrek,Robert Stanley	XFR	From Business or Industry	3/16/2026	Unassigned / Sub Teacher /	Northwest / ROTC Instructor / 1
Caceres,Andrea Darlene	XFR	In-State District	8/1/2026	Unassigned / Sub Teacher /	Linwood / Third Grade / 1
Calderwood,Kyra	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Mueller / Fifth Grade / 1
Camacho Vallecillo,Mariela Yakelin	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Anderson / Fifth Grade / 1
Camfield,Ashlee L	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Enders / Fifth Grade / 1
Carlson,Regan Lea	XFR	In-State College	8/1/2026	Jackson / Temp Aide - Co-op /	Franklin / Speech Clinic-Elem / 1
Cash,Cody Lee	XFR	Transfer	4/13/2026	SSC / Crewperson 5 / 1	SSC / Crewperson 6 / 1
Chaple,Zachary Ozeb	XFR	Transfer	4/16/2026	White / Custodian 4 / 1	Allen / Custodian 4 / 1
Crager,Andrea Gerae	XFR	Hired From Private School	8/1/2026	Unassigned / Sub Teacher /	Isely / English-Middle / 1
Filippi,Joseph Louis	XFR	In-State College	8/1/2026	Coleman / Temp Aide - AVID /	Coleman / English-Middle / 1
Flores,Daniel L	XFR	Returning Teacher	4/8/2026	Unassigned / Sub Teacher /	GordonPark / Physical Ed - Elem / 1
Franco,Molly Anne	XFR	Returning Teacher	8/1/2026	Unassigned / Sub Teacher /	Enders / Mixed Abilities-Elem / 1
Galarza-Sustaita,Samantha	XFR	Transfer	7/1/2026	White / Para Title Instruction Support / 0.88	Washington / Para ESOL Newcomer / 0.88
Garcia,Olivia May	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Enders / Kindergarten-All Day / 1
Gillespie,Logan Renee	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Mueller / First Grade / 1
Guyon,Amber Nichole	XFR	In-State College	8/1/2026	Woodman / School Psych Practicum / 0.88	AMAC / Roving Psychologist / 1
Hall,Kylie McKenzie	XFR	Transfer	7/20/2026	Isely / Special Ed Safety Support / 1	Kensler / Administrative Assistant 3 / 1
Hammond,Katherine Elizabeth	XFR	Transfer	4/6/2026	Curtis / Asst Principal / 1	Truesdell / Asst Principal / 1
Haskins,Garrett Riley	XFR	Transition To Teaching	8/1/2026	Heights / Paraeducator / 0.88	Heights / Technology Educ-Sr High / 1
Hernandez,Grace Pearl	XFR	Transfer	4/13/2026	Unassigned / Sub Paraeducator /	Coleman / Para Title Instruction Support / 0.88
Herrera,Margarita	XFR	Transfer	3/30/2026	PV Middle / Aide 1 - F S / 0.72	PV Middle / Aide 2 - F S / 0.72
Hew,Sheau Kang	XFR	Hired From Private School	8/1/2026	Unassigned / Sub Teacher /	Stanley / Lib Media Spec-Elem / 1
Hicks,Charissa Ann	XFR	Transfer	4/1/2026	Unassigned / Roving Teacher / 1	Hamilton / Interrelated-Middle / 1
Hoopes,Misty M	XFR	Transfer	4/1/2026	Hamilton / Psychologist-ML / 1	AMAC / Roving Psychologist / 1
Houston,Ashley Rochelle	XFR	Transfer	7/1/2026	Northwest / Para Sped Low Incidence / 0.88	Heights / Para Sped Low Incidence / 0.88
Humphrey,Cody Daniel	XFR	Transition To Teaching	8/1/2026	North / Para Sped High Incidence / 0.88	South / Technology Educ-Sr High / 1
Jayne,Steffanie Renay	XFR	In-State College	8/1/2026	Linwood / Para Sped High Incidence / 0.88	Linwood / Fifth Grade / 1
Jefferson,Blandon D	XFR	Transfer	4/6/2026	SSC / Crewperson 3 / 1	SSC / Crewperson 4 / 1
Jeyaprakash,Jeya Padmini	XFR	Transfer	3/23/2026	Southeast / Asst Para - High Incidence / 0.74	Southeast / Para Sped Low Incidence / 0.75
Johnson,Kaitlyn Anna Rebecca	XFR	Transfer	4/7/2026	Bostic / Temp Latchkey 1 - Support /	Bostic / Temp Latchkey 2 - Assist Dir /
Jones,Zachary Evan	XFR	Transfer	4/6/2026	SSC / Crewperson 4 / 1	SSC / Crewperson 5 / 1
Kendel,Kaitlin	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher /	Colvin / Vocal Music-Elem / 1
Khaleel,Rasha Yousef Moh	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher /	Adams / First Grade / 1
Kratz,Rebekah Ann	XFR	Transfer	3/27/2026	Linwood / First Grade / 1	Unassigned / Roving Teacher / 1
Lee,Steven Edward	XFR	Transfer	4/20/2026	Unassigned / Sub Custodian /	Woodland / Custodian 1 / 1
Lough,Hunter James	XFR	In-State College	8/1/2026	Northwest / Temp Aide - AVID /	L'Ouverture / Kindergarten-All Day / 1

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Lyons, Deborah Ann	XFR	Transfer	7/1/2026	Northwest / Para Sped Low Incidence / 0.88	Heights / Para Sped Low Incidence / 0.88
Mazas, Paula G	XFR	Transfer	3/30/2026	Washington / Para ESOL Newcomer / 0.88	Washington / Paraeducator ESL / 0.88
Moore, Bailee Nicole	XFR	Transfer	8/5/2026	Mueller / Para Sped Low Incidence / 0.88	Isely / Special Ed Safety Support / 1
Moore, Cabri Lillian	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Wilbur / English-Middle / 1
Morales, Carmen Elena	XFR	Transfer	3/30/2026	Unassigned / Sub Paraeducator /	South / Library Clerk / 1
Moreno, Leiliana Luz	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	White / Fourth Grade / 1
Nicholson III, John Joseph	XFR	Transfer	4/1/2026	Truesdell / Asst Principal / 1	PV Middle / Asst Principal / 1
Nielsen, Kevin Todd	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher /	Isely / Interrelated-Middle / 1
Ohmie, Alyson Rose	XFR	Transfer	7/1/2026	Spaght / Para ESOL Newcomer / 0.88	Franklin / Para Sped High Incidence / 0.88
Pankratz, Brennyn Wade	XFR	Transfer	4/1/2026	GordonPark / Physical Ed - Elem / 1	Curtis / Asst Principal / 1
Pitts, Mason Eric	XFR	In-State College	8/1/2026	Kelly / Temp Aide - Co-op /	Gammon / Speech Clinic-Elem / 1
Ravichandran, Radhika	XFR	Transfer	3/23/2026	Dodge / Asst Para - LRE / 0.5	Dodge / Para Sped High Incidence / 0.88
Rogers, Kiara Irene	XFR	Transfer	8/5/2026	Anderson / Para Sped High Incidence / 0.75	Anderson / Para Sped High Incidence / 0.88
Rush, Melissa Kay	XFR	Transfer	4/6/2026	Griffith / Paraeducator Pre-K / 0.88	Griffith / Para Title Instruction Support / 0.88
Sale, Kelci Elaine	XFR	In-State College	8/1/2026	Price / Temp Aide - Co-op /	Gammon / Speech Clinic-Elem / 1
Sankararaman, Anu	XFR	Transfer	4/20/2026	Unassigned / Sub Paraeducator /	Southeast / Para Sped Low Incidence / 0.88
Sekavec, Joseph Matthew	XFR	Transition To Teaching	8/1/2026	North / Para Sped High Incidence / 0.88	South / Mathematics-Sr High / 1
Simpkins, Bethany Ann	XFR	Out-of-State District	8/1/2026	Unassigned / Sub Teacher /	Isely / Fifth Grade / 1
Spurgeon, Melanie R	XFR	In-State District	8/1/2026	Unassigned / Sub Teacher /	Southeast / Mixed Abilities-Sr High / 1
Stevens, Ian Anthony	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Seltzer / Physical Ed - Elem / 1
Stevens, Ian Anthony	XFR	Transfer	8/1/2026	Earhart / Temp Latchkey 2 - Assist Dir /	Seltzer / Temp Latchkey 2 - Assist Dir /
Sumner, Olivia Nadine	XFR	New Administrator	6/1/2026	IST / K-6 Teacher / 1	IST / Coordinator / 1
Tadayon Ortiz, Fahimeh	XFR	Transfer	7/1/2026	Northeast / Paraeducator ESL / 0.88	Southeast / Para Sped High Incidence / 0.88
Thomas, Kyree Malik	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Curtis / Vocal Music-Middle / 1
Trosclair, Madison Paige	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Spaght / Fourth Grade / 1
Valdovinos, Lesley	XFR	In-State College	8/1/2026	Franklin / Para Sped High Incidence / 0.88	Linwood / Second Grade / 1
Valdovinos, Lesley	XFR	Transfer	8/1/2026	AMAC / Temp Aide - Language Support /	AMAC / Temp Teacher /
Vega, Kimberly Andrea	XFR	In-State College	8/1/2026	AMAC / Paraeducator / 0.88	Isely / Science-Middle / 1
Vega, Kimberly Andrea	XFR	Transfer	8/1/2026	AMAC / Temp Aide - Language Support /	AMAC / Temp Teacher /
Velasquez, Franshesca Marie	XFR	Transfer	4/6/2026	L'Ouverture / Administrative Assistant 3 / 1	AMAC / Administrative Assistant 5 / 1
Vizcarra Bedoy, Elizabeth	XFR	In-State College	8/1/2026	South / Temp Aide - Tutor /	South / Social Studies-Sr High / 1
Vu, Kelly	XFR	In-State College	8/1/2026	Hyde / Para Sped High Incidence / 0.88	Hyde / Third Grade / 1
Wedyan, Rabeah Ziyad	XFR	Transfer	3/30/2026	Unassigned / Sub Teacher /	Dunbar / Migrant Advocate / 1
Wellbrock, Katelyn Rose	XFR	Transfer	3/30/2026	Jackson / Para Sped High Incidence / 0.75	AMAC / Temp Aide - Psych /
White, Tatum Michelle	XFR	ADA Lateral Move	4/6/2026	Wells / Para Sped High Incidence / 0.88	Isely / Para Sped High Incidence / 0.88
Wise, Deayzha	XFR	Transfer	4/20/2026	Unassigned / Roving Paraeducator / 0.88	Allen / Para Sped High Incidence / 0.88
Woody, Kala	XFR	Out-of-State College	8/1/2026	South / Para Sped High Incidence / 0.88	South / Interrelated-Sr High / 1

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Ackerson,Rosa Elena	SEP	Temporary End of Assignment Non-Renewal/Licensure	7/31/2026	SSC	Craft Aide 1
Amaya,Natalie	SEP	Resolution Attached	7/31/2026	Adams	Third Grade
Anaya,Karen Isabel	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Andrade,Brenda Gisell	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Antonio,Gladys Watler	SEP	Temporary End of Assignment Non-Renewal/Licensure	3/22/2026	Coll Hill	Temp Latchkey 1 - Support
Arbor,Story	SEP	Resolution Attached	7/31/2026	Hamilton	English-Middle
Ashbaugh,JoAnn Rhea	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Atkeson,Jeremiah David Carrier	SEP	Other Position - Non Teacher	4/24/2026	Isely	Custodian 1
Atlee,Kellie Ann	SEP	Temporary End of Assignment	7/31/2026	South	Temp Aide - Coach
Atlee,Kellie Ann	SEP	Temporary End of Assignment	7/31/2026	South	Temp Aide - Supplemental
Atlee,Kellie Ann	SEP	Temporary End of Assignment	7/31/2026	South	Temp Aide - Supplemental
Ayala,Racheal Kay	SEP	Other Position - Non Teacher	4/3/2026	Minneha	Para Sped High Incidence
Ayala,Racheal Kay	SEP	Other Position - Non Teacher	4/3/2026	Minneha	Temp Latchkey 1 - Support
Bales,Cassandra Marie	SEP	Temporary End of Assignment	7/31/2026	Chsm LSC	Temp Aide - ESY
Bardshar,Jami Sue	RET	Retirement	6/12/2026	SSC	Crewperson 3
Barnes,Georgieanna Donise	SEP	Temporary End of Assignment	7/31/2026	Chsm LSC	Temp Aide - ESY
Bartlett,Brandy Sharay	SEP	Temporary End of Assignment	7/31/2026	Spaght	Temp Aide - Summer
Beale,Kelsey Elila	SEP	Temporary End of Assignment	3/31/2026	Enders	Temp Latchkey 1 - Support
Beall,Calista Rose	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Becker,Vickie Lynn	RET	Pre Early Retirement	7/31/2026	Southeast	Family and Consumer Science
Bell,Courtney C	SEP	Leave Profession	4/24/2026	South	Future Ready Success Coach
Bellew,Jacquelyn Rae	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer
Bello,Selena Bean	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Bernard,Kelsey Danielle	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - ESY
Biggs,Douglas R	SEP	To Another School in State	7/31/2026	East	Social Studies-Sr High
Birchmeier,Hether Marie	SEP	Leave Profession	5/22/2026	Gammon	Para Sped High Incidence
Black,Christina Marie	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Black,Jennifer Maire	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Blanchard,Camela A	SEP	Temporary End of Assignment	7/31/2026	Sowers	Temp Aide - Summer
Bland,Damarion	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Blankinship,Catherine Helen	SEP	To Another School in State	7/31/2026	Mead	ESOL-Middle
Blevins,Cooper Lee	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Bloedel,Rachel Lynn	SEP	Take Care of Family	7/31/2026	Anderson	Social Worker
Blomberg,Maria Amelie Anna	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY

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Bonham,Kinley Jaden Jean	SEP	Resignation	7/31/2026	Allen	Fourth Grade
Bonham,Kinley Jaden Jean	SEP	Resignation	7/31/2026	Allen	Temp Latchkey 1 - Support
Branick,Deirdre Dionne	SEP	Move Out of State	7/31/2026	Woodland	Social Worker
Brashears,Valerie F	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Brickley,Quyncee Jolene	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Brittain,Bart Michael	RET	Retirement	7/31/2026	AMAC	Special Ed Campus Support-LIC
Browder II,Philander Arnaz	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Coach
Brown,Bonnie L	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Brown,Hollee Cherelle	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Bruenger,Stefanie Lyn	SEP	Leave Profession	7/31/2026	Price	First Grade
Burns,Izabella Mae	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Cabrales,Amy Kathrine	SEP	Temporary End of Assignment	3/26/2026	Isely	Temp Latchkey 1 - Support
Calderon-Perez,Veronica	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Callender,Karley Anne	SEP	Leave Profession	7/31/2026	McCollom	First Grade
Camacho,Edith	SEP	Temporary End of Assignment	5/1/2026	AMAC	Temp Aide - Language Support
Campbell,Ronda Diane	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Cardenas Salazar,Rosa S	SEP	Temporary End of Assignment	3/24/2026	AMAC	Temp Aide - Language Support
Carlson,Regan Lea	SEP	Temporary End of Assignment	7/31/2026	Price	Temp Aide - Co-op
Carson,Haley Dawn	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Cepeda,Jessica	SEP	Temporary End of Assignment	5/1/2026	AMAC	Temp Aide - Language Support
Cepeda,Marcela	SEP	Return to School	5/22/2026	PV Middle	Asst Para - Title
Chappuis,Delcie Jo	SEP	Temporary End of Assignment	3/31/2026	Enders	Temp Latchkey 1 - Support
		Non-Renewal/Licensure			
Charbonier,Wandy	SEP	Resolution Attached	7/31/2026	PV Middle	ESOL
Chastain,Kalli Rose	SEP	Move Out of State	4/15/2026	Griffith	Para Sped High Incidence
Chastain,Kalli Rose	SEP	Move Out of State	4/15/2026	Griffith	Temp Latchkey 1 - Support
Chavez Garcia,Maricela	SEP	Leave Profession	4/3/2026	Jackson	Para Sped Low Incidence
Christie,Tiffany Marie	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Ciers Jr,David Anthony	SEP	Move Out of State	5/22/2026	Mead	Para Sped High Incidence
Copper,Chantal Marie	SEP	Temporary End of Assignment	7/16/2026	AMAC	Temp Aide - Summer
Correia,Nicole Marie	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Cortez De Miranda,Vilma Dolores	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer
Coslett,Jennifer Lea	SEP	Move Out of State	7/31/2026	East	Interrelated-Sr High
Cowan,Trystin Kaycey	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
		Non-Renewal/Licensure			
Criner,Ardalia	SEP	Resolution Attached	7/31/2026	Allison	Mathematics-Middle

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Crowe,Kaci Leigh	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Daniels,Vicki L	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Davis,Laycie Macae	SEP	Temporary End of Assignment	7/16/2026	AMAC	Temp Aide - Summer
Davison,Dajae Sade	SEP	Other Position - Non Teacher	4/17/2026	Southeast	Para Sped Low Incidence
Dayton Gerona,Renay Kuuanuhealani M	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
DeVorce,Maria Leticia	SEP	Take Care of Family	7/31/2026	Southeast	Family and Consumer Science
Dixon-Harding,Trina Lashelle	SEP	Temporary End of Assignment	7/31/2026	Coleman	Temp Aide - Summer
Dossman,Chelsea Linn	SEP	Temporary End of Assignment	3/22/2026	Coll Hill	Temp Latchkey 1 - Support
Dowty,Veronica Lynn	SEP	To Another School in State	7/31/2026	L'Ouvertur	Art-Elementary
Dunne,Hannah Ellen	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Dye,Jamie Rachelle	SEP	Temporary End of Assignment	3/27/2026	Woodland	Temp Teacher
Dye,Tricia Lynn	SEP	Health of Employee	7/31/2026	Cessna	Fifth Grade
Earle,Cheryl May	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer
Echols,Savannah F	SEP	Temporary End of Assignment	7/31/2026	Sowers	Temp Aide - Summer
Eckels,Janae N	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Engro,Hannah Jean	SEP	To Another School in State	7/31/2026	GordonPark	Fifth Grade
Epley,Lucinda S	RET	Retirement	5/29/2026	Linwood	Aide 2 - F S
Epley,Lucinda S	RET	Retirement	5/29/2026	Linwood	Administrative Assistant 3
		Non-Renewal/Licensure			
Featherby,Larinda	SEP	Resolution Attached	7/31/2026	Beech	Third Grade
Filippi,Joseph Louis	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Coach
Finke,Carson Paige	SEP	Leave Profession	4/17/2026	Beech	Asst Para - Title
Flanagan,Ella Marie	SEP	Return to School	5/21/2026	Anderson	Speech Lang Pathologist Asst
Foil,Audrey Danielle	SEP	Resignation	7/31/2026	Mueller	Mixed Abilities-Elem
Frisch,AnnMarie	SEP	To Another School in State	7/8/2026	Bryant	Asst Principal
		Non-Renewal			
Gaither,Langston	SEP	Resolution Attached	7/31/2026	Buckner	Fifth Grade
Garcia,Carmen Azucena	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Summer
Garcia,Jazzlyn Janea	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Garner,Tiffany Rochelle	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Garnes,Chaves Donnell	SEP	Temporary End of Assignment	7/31/2026	Chsm LSC	Temp Aide - ESY
Garrison,Kathleen E	SEP	Resignation	7/31/2026	Southeast	Family and Consumer Science
Garrison,Lara Renee	SEP	Temporary End of Assignment	3/27/2026	Woodland	Temp Teacher
Gaseata,Geraldine Filifilia	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Gerken,Jodi Marie	SEP	Resignation	7/31/2026	Buckner	Lib Media Spec-Elem
Gill,Gayla Lynn	RET	Retirement	7/31/2026	Riverside	Second Grade

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Gillenwater,Kelsey Nicole	SEP	Take Care of Family	4/6/2026	Enders	Administrative Assistant 3
Goodman,Cheyenne May	SEP	To Another School in State	7/31/2026	Seltzer	Third Grade
Grace,Kathy Diane	SEP	Leave Profession	7/31/2026	ISC	Nurse-Elem
Green,Janel M	SEP	Take Care of Family	5/22/2026	Stanley	Para Sped High Incidence
Green,Janel M	SEP	Take Care of Family	5/21/2026	Stanley	Temp Aide - Supplemental
Green,LaShonda D	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Green,Missy Diane	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Gutierrez,Ramona	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Hall,Grace Elizabeth	SEP	Leave Profession	7/31/2026	Chsm Trail	Prekindergarten
Hand,Nina Irene	SEP	Take Care of Family	3/20/2026	Kensler	Aide 2 - F S
Hanrahan,Madison Alyssa	SEP	To Another School in State	7/31/2026	Enterprise	Second Grade
Harms,Anne Elizabeth	SEP	Resignation	3/27/2026	GordonPark	Administrative Assistant 4
Harpenau,Shari Lynn	SEP	Temporary End of Assignment	7/31/2026	Sowers	Temp Aide - Summer
Harris,Gale Ethel	SEP	Resignation	7/31/2026	Griffith	Positive Behavior Suprt - Elem
Haskins,Garrett Riley	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Coach
Hawkins,Kylan Jamal	SEP	Leave Profession	4/23/2026	Northwest	Para Sped High Incidence
Hawkins,Kylan Jamal	SEP	Leave Profession	4/23/2026	Northwest	Temp Aide - Coach
Hawks,Joni L	RET	Retirement	5/22/2026	Brooks	Volunteer Involvement Worker
Hawks,Joni L	RET	Retirement	5/22/2026	Brooks	Temp Aide - Supplemental
Hayes Jr,Fred	SEP	Other Position - Non Teacher	4/24/2026	PV Middle	Para Title Instruction Support
Hendrix,Gracie Christine	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Hentzen,Ryann Jasmine	SEP	To Another School in State	7/31/2026	Cloud	First Grade
Herbert,Daniel Matthew	SEP	Leave Profession	7/31/2026	Northwest	English-Sr High
Herrera,loan	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Herrera,Kendra Rose	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Herrera,Lisvett	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Hewlett,Evelyn Marie	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Hill,Margarita Antonette	SEP	Leave Profession	4/4/2026	Coleman	Intervention Specialist - BHSL
Hirschfeld,Tami Ann	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Hoffman,Bradley Dale	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Holguin,Leticia	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Hood,Tatum Lynette	SEP	Temporary End of Assignment	7/31/2026	Sowers	Temp Aide - Summer
Horton,Silas Ryneck	SEP	Temporary End of Assignment	3/27/2026	Woodland	Temp Teacher
Hoy,Shamika S	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Humphrey,Cody Daniel	SEP	Temporary End of Assignment	7/31/2026	North	Temp Aide - Coach
Hunt,Nicholas	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Ihde,Jessica Ann	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Jansen,Kathleen Rose	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Jayne,Steffanie Renay	SEP	Temporary End of Assignment	7/31/2026	Linwood	Temp Aide - STEALTH
Johnson,Alisha Kay	SEP	Resignation	7/31/2026	L'Ouvertur	Second Grade
Johnson,Kayli Brianne	SEP	Resignation	7/31/2026	Enders	Third Grade
Johnson,Kayli Brianne	SEP	Resignation	7/31/2026	Enders	Temp Latchkey 1 - Support
Johnson,Tiffany	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2026	Allen	Counselor-Elem
Jones,Bonnie	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2026	Curtis	Interrelated-Middle
Jones,Jan L	RET	Retirement	7/31/2026	Mayberry	Instructional Coach Sec
Jones,JaQuita Dlynne	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Jones,Peyton Elizabeth	SEP	Temporary End of Assignment	3/27/2026	Woodland	Temp Teacher
Jonker,Tina M	SEP	Temporary End of Assignment	3/26/2026	Isely	Temp Latchkey 1 - Support
Karim,Zannatul	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Kastler,Alyssa Christine	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Kelley,Naomi	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2026	Cloud	Positive Behavior Suprt - Elem
Kinchion,Calley Zula	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
King,Alicia Nicole	SEP	Temporary End of Assignment	3/26/2026	Isely	Temp Latchkey 3 - Director
Kinkelaar,Rodney D	SEP	Leave Profession	4/17/2026	Northwest	Aide 2 - F S
Kiser,Emma	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2026	McAuliffe	First Grade
Klein,Mary	SEP	Non-Renewal/Licensure Resolution Attached	7/31/2026	White	Interrelated
Kossar,Deborah Wanda	SEP	Resignation	7/31/2026	Buckner	Interrelated-Elem
Kratz,Rebekah Ann	SEP	Resignation	7/31/2026	Unassigned	Roving Teacher
Kretsch,Lauren	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Krueger,Sara Michelle	SEP	Other Position - Non Teacher	7/31/2026	Gammon	Speech Clinic-Elem
Landrum,Moneisha Shaunte	SEP	Temporary End of Assignment	7/31/2026	Washington	Temp Aide - Summer
Larsen,Tatiana Svrckova	SEP	Leave Profession	7/31/2026	GordonPark	Art-Middle
LaViolette,Patricia Lynn	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Lemus,Sandra	SEP	Leave Profession	4/17/2026	Truesdell	Para Sped High Incidence
Lemus,Sandra	SEP	Leave Profession	4/17/2026	AMAC	Temp Aide - Language Support
Level,Garnetta Kimberley	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Level,Vanessa Gale	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
		Non-Renewal/Licensure			
Lewis,Marquavius	SEP	Resolution Attached	7/31/2026	Heights	Interrelated-Sr High
Lewis,Monica Jean	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer
Limon,Cassandra Marie	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Limon,Maria C	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Lincicome,Dora Lynn	SEP	Temporary End of Assignment	7/31/2026	Chsm LSC	Temp Aide - ESY
Loman,Justine Sare	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Loomis,Lyndsey Danielle	SEP	Temporary End of Assignment	4/14/2026	Jefferson	Temp Latchkey 1 - Support
Lopez,Nina Renee	RET	Retirement	7/31/2026	AMAC	Title I Teacher
Lopez,Nina Renee	RET	Retirement	7/31/2026	AMAC	Temp Teacher
Lough,Hunter James	SEP	Temporary End of Assignment	7/31/2026	South	Temp Aide - AVID
Lucas,Angela Constance	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Lucio Macias,Evelyn Vanesa	SEP	Resignation	7/31/2026	HoraceMann	Fifth Grade
Lucio Macias,Evelyn Vanesa	SEP	Resignation	7/31/2026	AMAC	Temp Teacher
Luthy,Stacy Lynn	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Magana,Terry Lea	RET	Retirement	7/31/2026	Northwest	Nurse-Sr High
Marlow,Sherry Ann	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Marshall,Staci Jo	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Martin,Kathryn Suzanne	SEP	Professional Reasons	7/31/2026	Coleman	Nurse-Middle Sch
Masterson,Angela Kay	RET	Retirement	7/31/2026	McAuliffe	Interrelated-Elem
Mathias,Susan A	SEP	Health of Employee	4/1/2026	Chsm Trail	Temp Latchkey 1 - Support
Maxwell,Angelika Barbara	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
May,Hazel Elise	SEP	To Another School in State	7/31/2026	Woodman	Mixed Abilities-Elem
Mayer,Abigail Elizabeth	SEP	To Another School in State	7/31/2026	Lawrence	Second Grade
Mboya,Crystal Jayne	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
		Non-Renewal/Licensure			
McArthur,Tiffany	SEP	Resolution Attached	7/31/2026	Irving	Prekindergarten
McClain,Melanie K	RET	Pre Early Retirement	7/31/2026	O K	Speech Clinic-Elem
McCoy,Victoria Lynne	SEP	Leave Profession	7/31/2026	Mayberry	Interrelated-Middle
McCray,Amaya Jeanae	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
McFan,Porscha Breiona Yvette	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
McKibben,Katherine Noelle	SEP	Temporary End of Assignment	7/31/2026	Chsm LSC	Temp Aide - ESY
McQuiston,Cheyenne Dawn	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
McShane,Darby Anne	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer
		Non-Renewal/Licensure			
Meji-Molina,Marleni	SEP	Resolution Attached	7/31/2026	Mead	English-Middle

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Melendez,Vivian M	RET	Pre Early Retirement	5/22/2026	East	Paraeducator ESL
Melendez,Vivian M	RET	Pre Early Retirement	5/22/2026	AMAC	Temp Aide - Language Support
Menas-Huggins,Marigitsa Sophia	SEP	Temporary End of Assignment	7/16/2026	AMAC	Temp Aide - Summer
Mercer,Kristen Nicole	SEP	Move Out of State	7/31/2026	White	First Grade
Millan,Gabriela	SEP	Non-Renewal/Licensure			
Millard,Tammy Ann	SEP	Resolution Attached	7/31/2026	Black	Art-Elementary
Miller,Mary Elizabeth	SEP	Leave Profession	11/14/2025	Stanley	Aide 2 - F S
Miller,Sarah Jo	SEP	Temporary End of Assignment	7/31/2026	SSC	Crewperson Summer
Mitchell,Benjamin J	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Mitchell,Christiana Lovette	RET	Retirement	7/31/2026	Gateway	Principal
Moffett,Samantha	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Montanez Gomez,Graciela Y	SEP	Health of Employee	3/26/2026	Caldwell	Para Sped High Incidence
Moody,Pamela D	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Moore,Jai Shawn Marquese	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Moore,Paris	SEP	Health of Employee	4/9/2026	Coleman	Custodian 1
Moore,Pra'Shanty Ja'Morah Lee	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Morales,Mariah Ruby	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer
Mount,Kailin Marie	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Murphy,Lorie Evelyn	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Nero,Kedetra Renee	SEP	Return to School	5/22/2026	Wilbur	Para Sped Low Incidence
Nichols,Caleb Joshua	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - Summer
Nichols-Clary,Ainslee Diane	SEP	Temporary End of Assignment	7/31/2026	SSC	Crewperson Summer
Noll,Kaylyn Dawn	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Norden,Sharon Rose	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Norris,Celia Luisa	SEP	To Another School in State	7/31/2026	Bostic	Interrelated-Elem
Nottingham,Jessica	SEP	Temporary End of Assignment	3/22/2026	Coll Hill	Temp Latchkey 1 - Support
Olmsted,Connor James	SEP	Resignation	3/26/2026	AMAC	Crewperson 3
Ontiveros,Priscilla	SEP	Other Position - Non Teacher	4/10/2026	Heights	Para Sped Low Incidence
Orozco,Phyllis Asencion	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Orton,Madison Lynn	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Padilla Amezquita,Lizbeth	SEP	Temporary End of Assignment	3/22/2026	Coll Hill	Temp Latchkey 1 - Support
Palma,Bianca Vanessa	SEP	Take Care of Family	3/24/2026	South	Aide 2 - F S
Panek,Cynthia Fay	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Park,Connor Lee	SEP	Temporary End of Assignment	3/27/2026	Woodland	Temp Teacher
Parrett,Alina M	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer

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Patzkowsky,Michelle Lynn	SEP	Temporary End of Assignment	3/26/2026	Isely	Temp Latchkey 1 - Support
Paul,Rhonda J	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Pearce,Regina Marie	RET	Retirement	7/31/2026	Anderson	Qualified Bhvr Interventionist
Perez Valentin,Stella Marie	SEP	Move Out of State	5/31/2026	Little	Paraeducator Pre-K
		Non-Renewal/Licensure			
Perez,Julie	SEP	Resolution Attached	7/31/2026	Anderson	Kindergarten-All Day
Perez-Mata,Jamie Michelle	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer
Perrine,Joanie Rose	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Peterson,Tina Marie	SEP	Health of Employee	3/14/2026	AMAC	Administrative Assistant 4
Pilant,Kati Deanne	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Poland,Christine Elise	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Pomeroy,Emily	SEP	Leave Profession	4/2/2026	Mayberry	Custodian 1
Porter,Bernadette Linda	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Porter,Nina	SEP	Professional Reasons	5/22/2026	Enders	Para Sped Low Incidence
Porter,Nina	SEP	Professional Reasons	5/21/2026	Enders	Temp Latchkey 1 - Support
Porter,Victoria	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Prekopa,Jennifer Sue	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
		Non-Renewal/Licensure			
Puentes-Probedo,Yazmin	SEP	Resolution Attached	7/31/2026	White	Third Grade
Quarles,Tracy Lynne	SEP	Temporary End of Assignment	7/31/2026	Chsm LSC	Temp Aide - ESY
Rachedi,Saida	SEP	Temporary End of Assignment	7/31/2026	Chsm LSC	Temp Aide - ESY
Reagans,Candace J	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Recio-Prado,Cruz E	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Reed,April Dawn	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Rees,Skylar Anne	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Retana,Danielle Renee	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Reynolds Reason,Arsenio DeMarko	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Reynolds-Reason,Adrian DaShawn	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Richardson,Alnetta Lashawn	SEP	Take Care of Family	4/13/2026	Washington	Coordinator Community School
Ricketts,Kristen Marie	SEP	To Another School in State	7/31/2026	Stucky	Mathematics-Middle
Robison,Daniel J	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
		Non-Renewal/Licensure			
Robles,Brenda	SEP	Resolution Attached	7/31/2026	Seltzer	Third Grade
Robles,Deborah Ann	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Rodriguez,Janelle Anne	SEP	To Another School in State	7/31/2026	Chsm Trail	Second Grade
Roebuck,Regina Renee	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY

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Roland,Janelle Elizabeth	SEP	To Another School in State	6/11/2026	Cessna	Principal
Rucker,Andrew A	SEP	Temporary End of Assignment	7/31/2026	SSC	Crewperson Summer
Rutherford,Vickie Jo	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Saenz Dominguez,Maria	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Summer
Sarber,Donna Kay	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Savage,Kimberly S	SEP	Temporary End of Assignment	7/31/2026	Chsm LSC	Temp Aide - ESY
Schmidt,Vicki Lynne	SEP	Temporary End of Assignment	7/31/2026	Sowers	Temp Aide - Summer
Scholler,Janessa E	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
		Non-Renewal/Licensure			
Schram,Nicole	SEP	Resolution Attached	7/31/2026	Mueller	Fourth Grade
Schwanke,Stacey Allison	SEP	Temporary End of Assignment	7/16/2026	AMAC	Temp Aide - Summer
Segura Lopez,Erika	SEP	Take Care of Family	4/10/2026	HoraceMann	Temp Aide - Tutor
		Non-Renewal/Licensure			
Sellers,Ivy	SEP	Resolution Attached	7/31/2026	GordonPark	Second Grade
Sherman,Hannah Marie	SEP	Take Care of Family	7/31/2026	Stucky	Science-Middle
Simpson,Cecil Tobias Maurice	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Smith,Haley Anne	SEP	Take Care of Family	7/31/2026	Gardiner	Second Grade
Smith,Lisa Kay	SEP	Temporary End of Assignment	3/27/2026	Woodland	Temp Teacher
Smith,Monica L	SEP	Health of Employee	3/23/2026	AMAC	Para Sped Low Incidence
Smith,Rachel Michele	SEP	Resignation	7/31/2026	White	Speech Clinic-Elem
Snell,Kearstynn Shay	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Socha,Erin Nicole	SEP	Leave Profession	5/8/2026	Little	Paraeducator Pre-K
Socha,Erin Nicole	SEP	Leave Profession	5/8/2026	Little	Temp Aide - Custodian
		Non-Renewal/Licensure			
Sprecker,Elizabeth	SEP	Resolution Attached	7/31/2026	Jackson	Second Grade
Sproul,Gabrielle Renee	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Stansifer,Trey L	SEP	Dismissed	3/30/2026	Kensler	Para Sped High Incidence
Starnes,Ashleigh Kristen	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Stephens,Cassie Michelle	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Stokes,Cartrell Lamar	SEP	Job Abandonment	4/2/2026	South	Custodian 1
Stone,Zoe Z	SEP	Leave Profession	4/3/2026	Curtis	Administrative Assistant 4
Strand,Rebecca Lynn-Sundman	SEP	To Another School in State	7/31/2026	Earhart	Fifth Grade
Stucker,Christina Marie	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Sutton,Michelle Irene	SEP	Leave Profession	5/22/2026	Curtis	Para Sped High Incidence
Taylor,Debra Sue	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Teeter,Jennifer Kaye	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Thomas,Kandra Noel	SEP	Temporary End of Assignment Non-Renewal	7/31/2026	Levy	Temp Aide - ESY
Thornburg,Melissa	SEP	Resolution Attached	7/31/2026	Dodge	Kindergarten-All Day
Tirado,Indika Adriana	SEP	Temporary End of Assignment Non-Renewal/Licensure	7/31/2026	Levy	Temp Aide - ESY
Torres,Isabel	SEP	Resolution Attached	7/31/2026	Cessna	Fourth Grade
Troutman,Sarah Jean	SEP	Temporary End of Assignment	7/31/2026	Mueller	Temp Aide - Summer
Twitchell,Rebecca Sue	SEP	Temporary End of Assignment	7/31/2026	Chsm LSC	Temp Aide - ESY
Ullery,Taylor Suzanne	SEP	To Another School in State	7/31/2026	Cessna	First Grade
Van Ness,Nicole Renae	SEP	Move Out of State	7/31/2026	Harry St	Third Grade
Van Pelt,Cynthia K	RET	Retirement Non-Renewal/Licensure	5/22/2026	Northwest	Para Sped High Incidence
Vazquez Romo,Nydia	SEP	Resolution Attached	7/31/2026	HoraceMann	Second Grade
Verge,Debra LaShon	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Vest,Elizabeth Gail	SEP	Move Out of State	7/31/2026	PV Middle	English-Middle
Villa,Rosalie Lynn	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Vinyard,Dana Rochelle	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Vo,Tien Thu	SEP	Professional Reasons	3/23/2026	Coleman	Para Sped High Incidence
Vo,Tien Thu	SEP	Professional Reasons	3/23/2026	AMAC	Temp Aide - Language Support
Voncannon,Gracie Jean	SEP	Leave Profession	7/24/2026	Price	Para Sped High Incidence
Voncannon,Gracie Jean	SEP	Leave Profession	7/24/2026	Price	Temp Latchkey 1 - Support
Vowles,Valerie Denise Gray	SEP	Resignation	7/31/2026	Unassigned	Roving Teacher
Vu,Naomi Joy	SEP	Leave Profession	7/31/2026	Colvin	First Grade
Walden,Madison Jane	SEP	To Another School in State	7/31/2026	Ortiz	Fourth Grade
Walden,Madison Jane	SEP	To Another School in State	7/31/2026	Ortiz	Temp Teacher - STEALTH
Walker,Iesha	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Waltermire,Melody	SEP	Temporary End of Assignment	3/27/2026	Woodland	Temp Teacher
Washmon,Paige Renee	SEP	Leave Profession	7/31/2026	Jackson	Fifth Grade
Webb,Mackenzie Dawn	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Weiss,Lauren Ashley	SEP	Temporary End of Assignment	4/15/2026	Levy	Temp Aide - ESY
Wellbrock,Katelyn Rose	SEP	Temporary End of Assignment	3/9/2026	AMAC	Temp Aide - Psych
West,Kerrigan Ann	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Wheeler,Cheryl L	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Whitcomb,Jennifer M	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
White,Maddolynne Sue Bailey	SEP	Leave Profession	4/10/2026	White	Asst Para - Title
Whitsett,Christinia E	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY

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Whitt,Carla Jane	SEP	Temporary End of Assignment	7/31/2026	SSC	Crowperson Summer
Williams,Marivia Anquanette	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Wills,Carolyn D	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Wingfield,Melisa Ann	SEP	Other Position - Non Teacher	7/31/2026	West	Drama-Sr High
Witham,Faith Ann	SEP	Leave Profession	7/31/2026	Benton	Kindergarten-All Day
Wolfe,Teara Lee	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Womacks,Micah Todd	SEP	Personal - Unspecified	7/31/2026	West	Athletic Assistant Principal
Worthy,Josa Marie	SEP	Professional Reasons	7/31/2026	Franklin	Fifth Grade
Worthy,Josa Marie	SEP	Professional Reasons	7/31/2026	Franklin	Temp Latchkey 3 - Director
Yelverton,Amanda Jean	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Young,Amanda Jo	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Young,David W	SEP	Professional Reasons	5/9/2026	AMAC	Teacher

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Workshop Stipends**

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NAME	ACTION	REASON	EFFT DATE
Aguilera,Lluvia Anay	WKS	Workshop/Stipend	4/3/2026
Aguilera-Swope,Brandi Jean	WKS	Workshop/Stipend	4/3/2026
Alston,Antoin	WKS	Workshop/Stipend	4/3/2026
Andrade,Brenda Gisell	WKS	Workshop/Stipend	4/3/2026
Anyalebechi,Erica Rochelle	WKS	Workshop/Stipend	4/3/2026
Arambula,Evangeline	WKS	Workshop/Stipend	4/3/2026
Arambula,Mia Gisel	WKS	Workshop/Stipend	4/3/2026
Araujo-Regalado,Braulio	WKS	Workshop/Stipend	4/3/2026
Ashburn,Martina Patrice	WKS	Workshop/Stipend	4/3/2026
Baird,Kity Guliet	WKS	Workshop/Stipend	4/3/2026
Banales,Cynthia Paola	WKS	Workshop/Stipend	4/3/2026
Barnes,Jazlyn Elise	WKS	Workshop/Stipend	4/3/2026
Basurto-Verduzco,Karina	WKS	Workshop/Stipend	4/3/2026
Bell,Pamela Shyna	WKS	Workshop/Stipend	4/3/2026
Berube,Kasey Ann	WKS	Workshop/Stipend	4/3/2026
Berumen,Elizabeth	WKS	Workshop/Stipend	4/3/2026
Beverage,Faith Marie	WKS	Workshop/Stipend	4/3/2026
Bock,Elizabeth Marie	WKS	Workshop/Stipend	4/3/2026
Bohannon,Brooklyn Sydriana Tamara	WKS	Workshop/Stipend	4/3/2026
Bondurant,Jean Marie	WKS	Workshop/Stipend	4/3/2026
Boyd,Sondra Sue	WKS	Workshop/Stipend	4/3/2026
Brown,Hollee Cherelle	WKS	Workshop/Stipend	4/3/2026
Burleigh,Joyce A	WKS	Workshop/Stipend	4/3/2026
CARROLL,JANAE Jayanna	WKS	Workshop/Stipend	4/3/2026
Calderon-Perez,Veronica	WKS	Workshop/Stipend	4/3/2026
Campbell,Jacob Daniel	WKS	Workshop/Stipend	4/3/2026
Cardenas Salazar,Rosa S	WKS	Workshop/Stipend	4/3/2026
Carter,Nevaeh Sharae	WKS	Workshop/Stipend	4/3/2026
Castillo,Jorge	WKS	Workshop/Stipend	4/3/2026
Chavez,Maria Luisa	WKS	Workshop/Stipend	4/3/2026
Chavez-Perez,Natalia	WKS	Workshop/Stipend	4/3/2026
Chenoweth,Samantha Marie	WKS	Workshop/Stipend	4/3/2026
Christena,Cayleigh Madison	WKS	Workshop/Stipend	4/3/2026
Christie,Tiffany Marie	WKS	Workshop/Stipend	4/3/2026
Cullom,Victoria Marie	WKS	Workshop/Stipend	4/3/2026
Davis,Tinesha M	WKS	Workshop/Stipend	4/3/2026

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 05/04/2026
Workshop Stipends**

NAME	ACTION	REASON	EFFT DATE
Ellsaesser Smith,Kandi Kathalea	WKS	Workshop/Stipend	4/3/2026
Flores,Martin	WKS	Workshop/Stipend	4/3/2026
Galarza,Beatriz V	WKS	Workshop/Stipend	4/3/2026
Garrett,KeAnna Inez	WKS	Workshop/Stipend	4/3/2026
Gillenwater,Michelle Renee	WKS	Workshop/Stipend	4/3/2026
Gonzalez Pichardo,Onelia Guadalupe	WKS	Workshop/Stipend	4/3/2026
Gonzalez,Maria Del Socorro	WKS	Workshop/Stipend	4/3/2026
Gordon,Tamara Renee	WKS	Workshop/Stipend	4/3/2026
Grant,Shaunece Marie	WKS	Workshop/Stipend	4/3/2026
Gutierrez,Laura Leticia	WKS	Workshop/Stipend	4/3/2026
Hall,Kira Rose	WKS	Workshop/Stipend	4/3/2026
Hamilton,Akisha Iris	WKS	Workshop/Stipend	4/3/2026
Harper,Tori Nicolle	WKS	Workshop/Stipend	4/3/2026
Harris,Candice Rae	WKS	Workshop/Stipend	4/3/2026
Harvey,Donato Jose Gonzales	WKS	Workshop/Stipend	4/3/2026
Hawken,Melissa Rae	WKS	Workshop/Stipend	4/3/2026
Haydon,Lilly Mae	WKS	Workshop/Stipend	4/3/2026
Henderson,Tracy Anne	WKS	Workshop/Stipend	4/3/2026
Hermosillo,Sellma J	WKS	Workshop/Stipend	4/3/2026
Hernandez,Miriam Guadalupe	WKS	Workshop/Stipend	4/3/2026
Hockman,Kimberly Dawn	WKS	Workshop/Stipend	4/3/2026
Hoy,Shamika S	WKS	Workshop/Stipend	4/3/2026
Hudson,Amber Rose	WKS	Workshop/Stipend	4/3/2026
Hughes,Casey Craig	WKS	Workshop/Stipend	4/3/2026
Ibarra,Estefany Socorro	WKS	Workshop/Stipend	4/3/2026
Johnson,Theresa L	WKS	Workshop/Stipend	4/3/2026
Jones,Miranda Renee	WKS	Workshop/Stipend	4/3/2026
Jossie,Meisha Deanne	WKS	Workshop/Stipend	4/3/2026
Karim,Zannatul	WKS	Workshop/Stipend	4/3/2026
Killenbergl,David A	WKS	Workshop/Stipend	4/3/2026
King,Lorina Lou	WKS	Workshop/Stipend	4/3/2026
Kruep,Shala Dawn	WKS	Workshop/Stipend	4/3/2026
Lazell,Jeannette Mariel	WKS	Workshop/Stipend	4/3/2026
Lloyd,Jody LouElla	WKS	Workshop/Stipend	4/3/2026
Lopez,Evelyn	WKS	Workshop/Stipend	4/3/2026
Lozano Haywood,Burgandy Omauri	WKS	Workshop/Stipend	4/3/2026

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 05/04/2026
Workshop Stipends**

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NAME	ACTION	REASON	EFFT DATE
Lujan,Sara Jo	WKS	Workshop/Stipend	4/3/2026
Luthy,Stacy Lynn	WKS	Workshop/Stipend	4/3/2026
Mader,Olivia Marie	WKS	Workshop/Stipend	4/3/2026
Maldonado,Anahi	WKS	Workshop/Stipend	4/3/2026
Mann,Alexis Rae	WKS	Workshop/Stipend	4/3/2026
Martinez Galaviz,Ariathna Guadalupe	WKS	Workshop/Stipend	4/3/2026
Martinez Munoz,Jose	WKS	Workshop/Stipend	4/3/2026
Massu-Lugo,Aleen	WKS	Workshop/Stipend	4/3/2026
May,Ramona Jean	WKS	Workshop/Stipend	4/3/2026
Mayberry,Kimberly	WKS	Workshop/Stipend	4/3/2026
Mc Gee,Angela Yvonne	WKS	Workshop/Stipend	4/3/2026
McDonald,Laurie Jo	WKS	Workshop/Stipend	4/3/2026
McGraw,Alyssa Leda	WKS	Workshop/Stipend	4/3/2026
McQuiston,Cheyenne Dawn	WKS	Workshop/Stipend	4/3/2026
Mendoza,Pamela	WKS	Workshop/Stipend	4/3/2026
Mondt,Mercy Jeanette	WKS	Workshop/Stipend	4/3/2026
Neece,Elena Betulia	WKS	Workshop/Stipend	4/3/2026
Noble,Adrianae S	WKS	Workshop/Stipend	4/3/2026
Noble,Vianca Joselyn	WKS	Workshop/Stipend	4/3/2026
Pacholski,Matthew C	WKS	Workshop/Stipend	4/3/2026
Parrett,Alina M	WKS	Workshop/Stipend	4/3/2026
Patterson,Sandra K	WKS	Workshop/Stipend	4/3/2026
Perez,Amanda Michelle	WKS	Workshop/Stipend	4/3/2026
Petersen,Leigh Anne	WKS	Workshop/Stipend	4/3/2026
Popoca,Emily Abigail	WKS	Workshop/Stipend	4/3/2026
Prim,Dionne Corinthus	WKS	Workshop/Stipend	4/3/2026
Ramirez,Alexandra Sophia	WKS	Workshop/Stipend	4/3/2026
Ramirez-Ornelas,Daniela	WKS	Workshop/Stipend	4/3/2026
Reed-Johnson,Deborah A	WKS	Workshop/Stipend	4/3/2026
Rojas Garces,Stephanie	WKS	Workshop/Stipend	4/3/2026
Romero,Denise Dadis	WKS	Workshop/Stipend	4/3/2026
Rugumamu,Patience Tionna	WKS	Workshop/Stipend	4/3/2026
Rush,Melissa Kay	WKS	Workshop/Stipend	4/3/2026
Rusher,Cassie L	WKS	Workshop/Stipend	4/3/2026
Ryan,Debra L	WKS	Workshop/Stipend	4/3/2026
Santiago,Diana Rosales	WKS	Workshop/Stipend	4/3/2026

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 05/04/2026
Workshop Stipends**

NAME	ACTION	REASON	EFFT DATE
Santillan,Jennifer L	WKS	Workshop/Stipend	4/3/2026
Sawyer,Cody Michael	WKS	Workshop/Stipend	4/3/2026
Shaver,Ana Marie	WKS	Workshop/Stipend	4/3/2026
Shetler,Shelly Knox	WKS	Workshop/Stipend	4/3/2026
Silva Valverde,Maria Ximena	WKS	Workshop/Stipend	4/3/2026
Sinha,Bharti	WKS	Workshop/Stipend	4/3/2026
Snell,Elisha Diane	WKS	Workshop/Stipend	4/3/2026
Socha,Erin Nicole	WKS	Workshop/Stipend	4/3/2026
Spencer,Dianna Lee	WKS	Workshop/Stipend	4/3/2026
Staley,Jacqueline Renee	WKS	Workshop/Stipend	4/3/2026
Strong,Sydnee Lashay	WKS	Workshop/Stipend	4/3/2026
Sumner,Mary Alice	WKS	Workshop/Stipend	4/3/2026
Tabarani,Elie Joseph	WKS	Workshop/Stipend	4/3/2026
Tavarez,Arely	WKS	Workshop/Stipend	4/3/2026
Taylor,Anastasia Marie	WKS	Workshop/Stipend	4/3/2026
Taylor,Debra Sue	WKS	Workshop/Stipend	4/3/2026
Teets,Tyler Nicholas	WKS	Workshop/Stipend	4/3/2026
Thompson,Candice Marie	WKS	Workshop/Stipend	4/3/2026
Thompson,Khadouj	WKS	Workshop/Stipend	4/3/2026
Torres,Brandan	WKS	Workshop/Stipend	4/3/2026
Triana,Veronica Anne	WKS	Workshop/Stipend	4/3/2026
Turner,Rachel Naomi	WKS	Workshop/Stipend	4/3/2026
Vega,Patricia	WKS	Workshop/Stipend	4/3/2026
Waggy,Alishia Marie	WKS	Workshop/Stipend	4/3/2026
Waldt,Allison Elizabeth	WKS	Workshop/Stipend	4/3/2026
Walmsley,Hallie Olivia	WKS	Workshop/Stipend	4/3/2026
Whetstone,Madison Lee	WKS	Workshop/Stipend	4/3/2026
Whitney,Casey	WKS	Workshop/Stipend	4/3/2026
Wiesing,Felicia Anne	WKS	Workshop/Stipend	4/3/2026
Wiley Conger,Jessica Denise	WKS	Workshop/Stipend	4/3/2026
Williams,Jennifer Joann	WKS	Workshop/Stipend	4/3/2026
Williams,Loriana Lee	WKS	Workshop/Stipend	4/3/2026
Wilson,Hayley Alys	WKS	Workshop/Stipend	4/3/2026
Wims-McKinzie,Tesslyn Nichole	WKS	Workshop/Stipend	4/3/2026
Winfield,Denise Marie	WKS	Workshop/Stipend	4/3/2026
Wolfe,Teara Lee	WKS	Workshop/Stipend	4/3/2026

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

**Report Date Range:
03/23/2026-04/16/2026**

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

RESOLUTION

Recitals

Natalie Amaya, Story Arbor, Wandy Charbonier, Ardalia Criner, Larinda Featherby, Langston Gaither, Tiffany Johnson, Bonnie Jones, Naomi Kelley, Emma Kiser, Mary Klein, Marquavius Lewis, Tiffany McArthur, Marleni Meji-Molina, Gabriela Millan, Julie Perez, Yazmin Puentes-Probedo, Brenda Robles, Nicole Schram, Ivy Sellers, Elizabeth Sprecker, Melissa Thornburg, Isabel Torres, and Nydia Vazquez Romo are all currently employed as teachers of Unified School District No. 259, Sedgwick County, Kansas (“USD 259”); and

It has been decided by the Board of Education of USD 259 that the teacher contracts of the above-named teachers for the 2026-2027 school year should be non-renewed and that the above-named teachers should be given written notice of such non-renewal.

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

Section 1. Non-renewal. The teacher contracts of employment of Natalie Amaya, Story Arbor, Wandy Charbonier, Ardalia Criner, Larinda Featherby, Langston Gaither, Tiffany Johnson, Bonnie Jones, Naomi Kelley, Emma Kiser, Mary Klein, Marquavius Lewis, Tiffany McArthur, Marleni Meji-Molina, Gabriela Millan, Julie Perez, Yazmin Puentes-Probedo, Brenda Robles, Nicole Schram, Ivy Sellers, Elizabeth Sprecker, Melissa Thornburg, Isabel Torres, and Nydia Vazquez Romo are non-renewed for the 2026-2027 school year.

Section 2. Notice. The Clerk of the Board is directed to give written notice to the teachers named in Section 1 above that the Board of Education has taken action to non-renew their teaching contracts of employment with USD 259 for the 2026-2027 school year. The written notice shall be delivered on or before May 22, 2026.

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

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

ADOPTED by the Board of Education of Unified School District No. 259, Sedgwick County, Kansas, this 4th day of May, 2026.

UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY KANSAS

Stan Reeser
President of the Board of Education
Unified School District No. 259

ATTEST:

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

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2026

Supplier Number	Supplier Name	Amount	Payment Number
43107	11400 INC	354.50	547179
50670	316 MECHANICAL LLC	21,120.00	125231
10394	4IMPRINT INC	1,780.40	547180
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	1,107.85	547029
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	3,822.50	547181
19076	AAA PORTABLE SERVICES LLC	2,397.75	125195
	AARON MATTHEW WRAY	25.34	125280
	AARON WILLIAM HASELWOOD	119.00	125625
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,148.87	547141
16754	ACCOUNT RECOVERY SPECIALISTS INC	4,640.42	547293
33044	ACCREDITED LOCK SUPPLY	9,400.00	547454
52587	Ad Astra Planetarium	450.00	547182
	ADALIA MENDOZA CORTEZ	48.02	125626
	ADDIE MARIE SCHROEDER	14.98	125281
54143	ADKINS JASAN	120.00	547030
	ADREA DAWN KATZENMEIER	38.57	125282
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	800.00	547021
42900	AIRGAS INC	1,077.72	547183
	AKIKO TSUDA	25.62	125627
	ALANA D CHILES	56.98	547322
	ALEXANDER MARK MONTGOMERY	104.00	547323
	ALEXANDER MORGAN MEEK	18.90	547324
	ALEXANDRA NICOLE MARTIN	67.55	125283
	ALEXANDRIA NICOLE CURRIE	133.90	547325
	ALEXIS LEXY MAE EASTWOOD	166.95	125284
	ALEXIS LEXY MAE EASTWOOD	20.19	125525
	ALISA ANN GABEL	85.47	125285
53535	ALLEN LEE SCREEN PRINTING	1,103.60	547031
	ALLISON JEAN HARRIS	44.52	125286
	ALLISON RENEE PITMAN	5.88	547326
15696	ALLOY ARCHITECTURE PA	15,065.00	547184
	ALYSSA CAROL ANNE HOLFORD	30.45	125802
	ALYSSA LEE HOLLINGER	104.00	547327
	AMANDA CHERI GRIMES	69.37	125950
	AMANDA LYNN POPP	138.18	125287
	AMANDA LYNN SHARSHEL	52.36	125288
	AMANDA MARIE VANAUSDALL	14.00	547328
	AMANDA R CHANCE	25.69	125289
	AMANDA RENEE GORGES	8.26	125290
	AMANDA SUE GIMSON	131.11	125291
51402	Amazon Capital Services Inc	42,443.74	125196
51402	Amazon Capital Services Inc	34,075.06	125719
51402	Amazon Capital Services Inc	52,141.71	125868
	AMBER DAWN BURBRINK	81.62	125292
	AMBER DAWN BURBRINK	69.59	125526
	AMBER DEE ZIEHR	401.46	125527

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2026

Supplier Number	Supplier Name	Amount	Payment Number
	AMBER RUTH LOWE	33.74	125293
	AMELIA ALVINA REYES	130.76	125528
09613	AMERICAN AIRLINES INC	10,734.20	125801
10824	AMERICAN RED CROSS	151.20	547032
10824	AMERICAN RED CROSS	529.20	547455
10447	AMERICAN TIME	4,721.04	5489
52730	AMF Bowling Centers Inc	2,625.00	547185
	AMY ALISSA SHAMP	110.39	125294
	AMY DANAE BALDWIN	60.55	125295
	AMY J NOLEN	173.11	125296
	AMY LOUISE DEMEL	15.12	125297
	AMY MICHELLE STEWART	88.55	125951
	AMY NICOLE HAMPTON	52.50	547329
	AMY RENEE PUGH	2.59	547330
	ANA LAURA HERNANDEZ	44.31	125803
	ANA MARIA CERVANTES	171.92	125529
	ANA NOLIA ANDERSON HEIL	136.99	125804
	ANA RUTH REYES	59.92	125298
	ANADELIA F FAJARDO	12.74	125628
	ANDREA ELLEN BRAINARD	25.97	125299
	ANDREA LEANNE BRANT	157.36	125300
	ANDREA NICOLE GRAHAM	20.44	125530
	ANDREA SANCHEZ	52.15	125531
	ANDREW DOMINIC PINA	122.85	125532
	ANDREW H GONZALEZ	13.44	125301
	ANDREW ROBERT MCCOSKEY	43.52	547331
	ANGELA CATHERINE HOGUE	113.75	547332
	ANGELA KAY LAMPE	212.66	125302
	ANGELA LYNN DARRAH	91.28	125303
	ANGELA M GALVAN	20.37	125533
	ANGELA R KARRAKER	110.81	125304
	ANGELA SUE BROWN	159.53	125534
	ANGELINA CORDEROFLORES	282.45	125535
	ANN P ROOS	42.91	125305
	ANNA NICHOLE WAGGONER	8.33	125306
	ANNE KIRSTEN BARKER	29.40	125307
09225	ANNUITY TRUST FUND	72.15	93783
12792	APPLE COMPUTER INC	3,948.00	125197
12792	APPLE COMPUTER INC	826.10	125720
12792	APPLE COMPUTER INC	785.70	125869
	ARACELI LOPEZ	15.75	547333
39668	ArbiterSports LLC	70,000.00	125870
39793	ARC PHYSICAL THERAPY PLUS LP	5,850.00	547456
54134	ARGUS INDUSTRIAL CO LLC	5,512.13	547033
38145	ARNOLD SCOTT HARRIS PC	382.40	547142
	ARTA BLYTHE QUAM	46.48	125805

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2026

Supplier Number	Supplier Name	Amount	Payment Number
	ARVILLA LORRAINE BENNETT	15.47	125629
	ASHLEY LAUREN MILLS	49.98	125308
	ASHLEY LOUISE CARPENTER	38.50	125309
	ASHLEY MARIE INKELAAR	14.56	125310
	ASHLEY RENEE SIMS	133.90	547186
	ASHLIE SHANICE DENNIS	197.23	547334
14988	ASIFlex	300,000.00	93851
14988	ASIFlex	7,497.00	125871
51154	ASM GLOBAL, LLC	6,751.40	125872
52766	Aspire 2 Play, LLC	6,861.00	547034
52766	Aspire 2 Play, LLC	9,896.70	547187
52634	Assel Consulting LLC	4,300.50	125721
53166	Assisted Student Transportation LLC	61,200.00	547035
	ATZIRI FERNANDA CAMPOSALDERETE	104.37	125806
	AURORA ANN JUAREZ	94.64	125630
52446	Avantis Education Inc	897.22	547457
15252	AVID CENTER	20,881.00	125873
41889	AVIS BREANNA	50.00	125198
11174	B&B ELECTRIC MOTOR CO	3,940.00	5495
11174	B&B ELECTRIC MOTOR CO	1,092.00	5500
43771	BAKE CRAFTERS FOOD COMPANY LLC	18,124.80	125722
43771	BAKE CRAFTERS FOOD COMPANY LLC	28,096.00	125874
43294	BANC OF AMERICA MERCHANT SERVICES LLC	3,723.73	93864
	BARBARA E KNIGHT	114.52	125631
17525	BARNES MARIO CALEB	450.00	547036
54169	BARNES, PRISCA	300.00	547458
	BARRY EDWARD MAYDEW	13.23	125632
	BART MICHAEL BRITTAIN	63.14	125807
35836	BASIS CONSULTING ENGINEERS LLC	1,910.00	547188
35836	BASIS CONSULTING ENGINEERS LLC	5,750.00	547459
54129	BASQUEZ BRENT	125.00	547037
51724	BC Services Inc	370.49	547143
51724	BC Services Inc	480.87	547294
	BEATRIZ DOMINGUEZ	147.42	547335
20878	BEN E KEITH COMPANY	20,719.43	125199
20878	BEN E KEITH COMPANY	92,321.16	125723
20878	BEN E KEITH COMPANY	33,607.18	125875
32173	BERMAN & RABIN PA	1,014.69	547295
30301	Berry Companies Incorporated	353.00	547189
40032	BESSINE WALTERBACH LLP	393.90	547296
36411	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2,280.09	547038
10891	BEST CABS INC	56.75	547022
43005	BEST-ONE OF KANSAS INC	977.36	547190
	BETHANY ALEECE CRANSTON	18.90	125536
35417	BIG SKY PARTY RENTALS LLC	370.00	547191
39634	BIMBO BAKERIES USA	7,560.69	547039

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2026

Supplier Number	Supplier Name	Amount	Payment Number
39634	BIMBO BAKERIES USA	9,937.38	547192
39634	BIMBO BAKERIES USA	6,726.76	547460
50701	Bind Benefits, Inc. - dba Surest	189,741.59	93814
50701	Bind Benefits, Inc. - dba Surest	78,780.07	93845
50701	Bind Benefits, Inc. - dba Surest	724,221.60	93847
50701	Bind Benefits, Inc. - dba Surest	482,994.89	93848
50701	Bind Benefits, Inc. - dba Surest	119,396.29	93849
50701	Bind Benefits, Inc. - dba Surest	254,931.94	93850
50701	Bind Benefits, Inc. - dba Surest	256,136.10	93882
43575	BISHOP LIFTING	5,609.00	125200
54066	BISHOP TANISHA	118.76	125724
35293	BLACK HILLS UTILITY HOLDINGS INC	4,867.54	93775
35293	BLACK HILLS UTILITY HOLDINGS INC	638.97	93779
35293	BLACK HILLS UTILITY HOLDINGS INC	1,032.88	93804
35293	BLACK HILLS UTILITY HOLDINGS INC	3,401.40	93806
35293	BLACK HILLS UTILITY HOLDINGS INC	8,379.66	93809
35293	BLACK HILLS UTILITY HOLDINGS INC	2,233.32	93833
35293	BLACK HILLS UTILITY HOLDINGS INC	795.14	93843
35293	BLACK HILLS UTILITY HOLDINGS INC	5,116.20	93865
35293	BLACK HILLS UTILITY HOLDINGS INC	2,640.62	93871
50847	BlackHawk Industrial Distribution, Inc.	311.84	547461
42699	BLITT AND GAINES PC	1,678.20	547144
42699	BLITT AND GAINES PC	5,624.00	547297
36372	BLUE CHIP ATHLETIC INC	3,465.00	547462
54090	Blue Water Air Compressor, Inc.	473.20	547193
51309	Boklund Interpreting Services LLC	5,075.85	547463
	BONNIE J FISHER	15.19	547336
10266	BOUND TO STAY BOUND BOOKS INC	262.65	125876
43615	BRADY INDUSTRIES OF KANSAS LLC	21,277.40	125201
43615	BRADY INDUSTRIES OF KANSAS LLC	17,689.52	125725
43615	BRADY INDUSTRIES OF KANSAS LLC	7,920.15	125877
	BRANDI LEIGHANNE OGLESBY	46.55	125311
	BRANDON EUGENE REITH	145.00	125633
	BRANDT WILSON	161.84	125537
	BREANNA LYNN BAIRD	6.65	125312
	BRENDA ARELLANO	78.40	125313
	BRENDA ILENE CHAVEZ	82.18	125808
	BRENDA LUCIA TORRES	20.44	125634
	BRENDEN A WOOD	32.33	125635
	BRENNNA MARIE NELSON	13.93	125636
	BRETT ALLYN EITZEN	5.53	125809
	BRITTANY ANN KESSLER	22.40	125637
52996	BRODERICK MIRANDA	1,320.00	125202
52996	BRODERICK MIRANDA	1,320.00	125726
52996	BRODERICK MIRANDA	2,310.00	125878
51806	Brooks Grease Service Inc	110.00	125203

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2026

Supplier Number	Supplier Name	Amount	Payment Number
51806	Brooks Grease Service Inc	2,270.00	125727
51806	Brooks Grease Service Inc	360.00	125879
52626	BROTTON BARBARA	200.00	547040
	BRYONNA BROOKE KOPPENHAVER	140.63	125314
40142	BSN Sports LLC	183.00	125880
40142	BSN Sports LLC	35,455.00	547194
41118	BSWIFT LLC	35,326.59	125881
51205	Buffalohead Tashina	115.00	547041
54148	BURAS ALLISON	4,875.20	547195
53330	Burns, Burns, Walsh & Walsh, P.A.	63.85	547145
53330	Burns, Burns, Walsh & Walsh, P.A.	68.84	547298
54074	BUTH BRADY KURT	160.00	547042
54075	BUTH POPPY MAE	240.00	547043
17510	BUTLER & ASSOCIATES PA	597.99	547146
17510	BUTLER & ASSOCIATES PA	1,775.93	547299
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	113.45	93807
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	34,860.82	93837
	CAITLYN MARIE MERAZ	145.00	547337
53325	Campbell, Lennon R	220.00	547044
	CANDICE LEIGH BEHRNS	74.90	125315
53372	Canon USA Inc	20,524.00	125204
53372	Canon USA Inc	63,850.83	125728
53372	Canon USA Inc	39.55	125882
41533	CAPITOL STRATEGIES LLC	6,354.96	547045
50695	Captain Ken's Foods, Inc	12,521.60	547464
	CARA NELSON KELLER	5.46	125638
37689	CARABETTA MD VITO J	176.00	547284
53827	CareerSafe, LLC	1,575.00	547046
	CAREY ANN ORNELAS	22.82	547338
	CARIE LYNN PAULUS	60.97	125316
	CARIN ULRIKA CHILDS	57.75	547339
	CARINA ELIZABETH RILEY	102.69	125810
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,381.53	547147
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	8,880.53	547300
	CARLA DARLENE CHAPMAN	19.95	547340
	CARLA RENAE CLEMENT	11.69	125639
	CARMEN MARIE DONLEY	145.00	547341
	CAROL JEAN SPONSELROWDEN	62.16	125538
	CAROL NADINE DAVIS	93.73	125640
12101	CAROLINA BIOLOGICAL SUPPLY CO	152.90	125729
12101	CAROLINA BIOLOGICAL SUPPLY CO	1,614.71	125883
	CARRIE D PHILBRICK	25.83	125317
	CASEY BETHANY ATHERLY	78.47	125318
	CASEY DAWN MCCONNELL	130.41	125319
	CASEY SUSANNE KELLEY	21.70	125641
	CASSIDY JAE TREWEEKE	95.62	125320

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50508	Center for the Collaborative Classroom	8,000.00	547196
53518	CENTRAL RESTAURANT PRODUCTS	5,000.00	547047
	CHAD ALLEN GILSTRAP	3,778.77	125539
	CHANDA LOUISE GARDNER	29.82	125321
	CHANEL LEE OLLER	101.22	125322
	CHANNON DESAHN HANKINS	24.43	547342
	CHANTAL MARIE COPPER	2.73	125323
	CHANTAL MARIE COPPER	3.08	125642
	CHARLES L HARRIS	238.28	125324
	CHARLES RAYMOND NEWMAN	63.00	125325
	CHARLES W SWEDBERG	176.96	547343
	CHASE RODNEY GIBSON	6.65	547344
	CHELSEA ELAINE JOHNSON	270.55	125326
	CHELSEA VON WALSH	4.34	125540
	CHELSIE MARIE ALLIMAN	9.59	125541
	CHRISTA MICHELLE LINEAR	21.84	125327
	CHRISTIAN JOY WISNER	165.43	547345
	CHRISTIAN MICHAEL BURGESS	100.80	125542
	CHRISTIE L BUCKLEY RAMSEY	33.18	125328
	CHRISTIE MARIE MEYER	45.00	125329
	CHRISTINA LOUISE ROATCH	29.40	125543
	CHRISTINA MARIA LOPEZ	31.50	125330
	CHRISTINA N OSBORNE	28.07	125544
	CHRISTINE LOUISE LITTLE	131.46	125331
	CHRISTINE MARIE GIROUX	98.28	125332
	CHRISTOPHER COREY GABBERT	77.07	125333
	CHRISTOPHER JAMES SHEPARD	395.21	125545
	CHRISTOPHER LYNN CONNER	30.94	547346
	CHRISTOPHER NOWELL ASMUSSEN	231.56	125334
	CHRISTOPHER P MOORE	13.72	125546
38254	CHURCHFIELD TRADING	41,872.43	125205
38254	CHURCHFIELD TRADING	12,287.52	125884
	CINDY L CHRISMAN	21.95	547347
30573	CINTAS CORPORATION	1,299.41	547048
30573	CINTAS CORPORATION	1,430.99	547197
30573	CINTAS CORPORATION	2,756.47	547465
36066	CITY OF BEL AIRE	2,563.93	93811
11258	CITY OF PARK CITY	721.03	93839
11764	CITY OF WICHITA	1,421.49	93772
11764	CITY OF WICHITA	989.38	93774
11764	CITY OF WICHITA	11,695.26	93776
11764	CITY OF WICHITA	1,029.55	93780
11764	CITY OF WICHITA	5,532.42	93805
11764	CITY OF WICHITA	4,516.97	93808
11764	CITY OF WICHITA	4,443.67	93810
11764	CITY OF WICHITA	7,066.55	93827

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11764	CITY OF WICHITA	6,314.53	93830
11764	CITY OF WICHITA	9,585.65	93831
11764	CITY OF WICHITA	10,698.34	93832
11764	CITY OF WICHITA	11,587.60	93834
11764	CITY OF WICHITA	4,772.40	93838
11764	CITY OF WICHITA	8,774.00	93840
11764	CITY OF WICHITA	1,675.74	93866
11764	CITY OF WICHITA	1,120.13	93868
11764	CITY OF WICHITA	12,691.47	93869
11764	CITY OF WICHITA	1,350.19	93872
11764	CITY OF WICHITA	31,166.30	125206
11764	CITY OF WICHITA	220.00	125207
11764	CITY OF WICHITA	330.00	125730
11764	CITY OF WICHITA	110.00	125885
11764	CITY OF WICHITA	31,006.30	125886
11764	CITY OF WICHITA	1,776.00	547466
43907	CITY WIDE FACILITY SOLUTIONS WICHITA	20,826.20	125208
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	3,396.41	547049
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	938.25	547198
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	1,840.00	547467
	CLAUDIA MARIA EAST	113.61	125811
	CLINTON D DAYHUFF	139.44	125643
	CLINTON D DAYHUFF	156.23	125812
54119	CLOVER NETWORK LLC	113.71	93785
54119	CLOVER NETWORK LLC	1,269.61	93883
16264	COHEN MCNEILE & PAPPAS PC	1,362.65	547148
16264	COHEN MCNEILE & PAPPAS PC	1,605.85	547301
	COLBY DEAN SWIFT	4.62	547348
53063	Collaborative Construction & Facility Consulting LLC	4,675.13	125731
	COLLIN JOSEPH COKE	63.77	125547
42188	COLLINS KYLAN	50.00	547468
10789	COMMERCE BANK	4,787.05	93853
10789	COMMERCE BANK	80.97	93854
11303	COMMERCE BANK VISA BUSINESSCARD	25,331.66	93784
11303	COMMERCE BANK VISA BUSINESSCARD	793,179.50	93812
11624	COMMERCE CONSTRUCTION SERVICES INC	11,700.00	547199
11624	COMMERCE CONSTRUCTION SERVICES INC	28,870.00	547469
53191	Compass Group USA, Inc	2,750.00	547050
52332	CompPBM LLC	6,797.51	125209
52332	CompPBM LLC	558.02	125887
50657	Compsych Employee Assistance Programs Inc	19,984.32	547200
53426	COMSTOCK JOHN	75.00	547051
50647	Conine Michelle	146.00	547052
	CONNI S CARNEY	42.63	547349
37269	CONTRACT PAPER GROUP INC	97,036.80	547470
53684	CONTROL MODULE INC	230.33	547201

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Supplier Number	Supplier Name	Amount	Payment Number
	CORIE ANN BISHOP	125.16	125644
52774	Cornerstone Data Inc	7,053.75	547202
06088	CORVEL CORPORATION	25,642.60	93786
06088	CORVEL CORPORATION	21,662.73	93787
06088	CORVEL CORPORATION	6,088.66	93788
06088	CORVEL CORPORATION	192,292.60	93801
06088	CORVEL CORPORATION	7,016.74	93802
06088	CORVEL CORPORATION	10,829.81	93821
06088	CORVEL CORPORATION	1,525.76	547166
11765	County of Sedgwick Kansas	63,669.40	547203
31433	COURT REPORTING SERVICE INC	100.00	547167
	COURTNEY LYNN CHRISTIAN	11.48	125336
	COURTNEY RENEE MCGAUGHEY	334.88	547350
53385	COX BUSINESS	17,756.09	547053
53385	COX BUSINESS	9,610.63	547204
53385	COX BUSINESS	4,981.58	547471
	CRAIG J LEFEVRE	55.93	547351
53470	CREASSER-TAYLOR PHILIP	455.00	547054
53082	Creoal	36,409.00	125210
53082	Creoal	72,818.00	125732
40177	CRICE VIRGINIA	200.00	547205
	CRISTAL MARQUEZREYES	23.03	125548
50960	Crossroads Trailer Sales and Service Inc	1,611.08	547055
50960	Crossroads Trailer Sales and Service Inc	712.43	547472
	CRYSTAL DAWN PRITCHETT	22.61	547352
53716	Cundiff Delanie	50.00	547473
51172	Daikin TMI LLC	5,385.25	125211
51172	Daikin TMI LLC	5,809.00	125733
51172	Daikin TMI LLC	547.05	125888
	DAMIAN T BRUCE	171.92	125337
	DANICA BURKE	7.42	125338
	DANIELLE LEANN HAYNES	62.62	547353
	DAVID J. PAUL	35.56	125339
	DAVID M SELF	43.89	125340
	DAVID M SELF	185.10	125645
	DAVID S MANETH	94.00	547354
	DAVID WAYNE ADAMS	115.43	125341
	DAWN ELAINE SMITH	172.20	125342
	DEBRA A LIETZKE	24.64	125343
	DELANEY LYNNE JOHNSON	7.63	125344
12430	DELL DIRECT SALES LP	7,059.34	125212
12430	DELL DIRECT SALES LP	152.98	125734
12430	DELL DIRECT SALES LP	18,693.64	125889
18210	DELTA DENTAL PLAN OF KANSAS INC	145,520.76	125213
18210	DELTA DENTAL PLAN OF KANSAS INC	72,881.70	125735
18210	DELTA DENTAL PLAN OF KANSAS INC	152,205.77	125890

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	DENISE ALEJANDRA IBARRA	129.22	125549
	DENISE RENEE SHOCKEY	47.60	125550
36279	DENNIS DAVID	137.50	125214
50283	Dental Corner Chartered	120.50	547168
	DERRICK ALLEN HECKMAN	19.25	125813
	DESHA DIANNE AYRES	44.31	125814
	DIANA BOCANEGRA	30.66	125345
	DIANA L QUICK	74.90	125346
	DIANA M DELLERE	7.14	125646
	DIANE M COOKE	17.36	547355
	DINA FEHMI WILLIAMS	4.27	125647
	DINA RENEE ROSS	158.55	547356
	DIRK EDWARD CUSHENBERY	109.76	125648
13162	DISCOVERY EDUCATION INC	1,199.00	547056
17377	DLT SOLUTIONS LLC	48,410.16	5490
32223	DOLLAMUR SPORT SURFACES	13,050.00	547057
	DORIAN DEE STROOT	145.11	125815
	DULCE M TORRESCABALLERO	65.45	125649
15476	E3 DIAGNOSTICS INC	110.00	125215
43925	EASY ICE LLC	777.36	547058
43925	EASY ICE LLC	732.25	547474
42517	EATON JANET C	1,524.32	547206
51204	Eberwein Allen	735.00	547207
52075	EC03 Graphics USA Corp	650.20	547475
10407	ECOLAB USA INC	1,333.60	547476
54094	Edia Learning, Inc	19,850.00	547059
11475	Educational Services & Staff Development Association of Centr	7,933.00	125216
11475	Educational Services & Staff Development Association of Centr	1,613.40	125891
44008	EHMKE MARIA C	50.00	547477
	EIVET PEREZ	161.49	125347
	ELIJAH ISAACS	145.00	547357
	ELISEA O SANCHEZ	114.38	125551
	ELIZABETH A CHAMPAGNE	128.10	125552
	ELIZABETH ANN BOLLENBACH	4.90	125553
	ELIZABETH ANN KINCH	11.97	125348
	ELIZABETH DENISE NOBLE	9.38	547358
	ELIZABETH GRACE HOHL	52.85	125952
	ELIZABETH LUMBRERAS	266.56	125554
	ELIZABETH MARIA IBARRACALVILLO	272.23	125349
	ELIZABETH MARIA IBARRACALVILLO	83.72	547359
	ELIZABETH NICOLE SHIVELY	3.43	125650
	EMILY CHRISTINE WIDRIG	693.67	125816
	EMILY MICHELLE PEANEY	3.92	125817
	EMILY QUINN WREN	15.33	125350
	EMMA LEE SWIFT	5.46	125351
50005	Empower Retirement LLC	20,488.09	125217

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50005	Empower Retirement LLC	16,903.78	125892
50005	Empower Retirement LLC	15,078.00	125893
50005	Empower Retirement LLC	17,072.82	125894
50005	Empower Retirement LLC	79,719.27	125895
50005	Empower Retirement LLC	20,512.98	125896
50014	EMS LINQ LLC	8,862.81	125218
52702	Enterprise Fleet Management	136,693.42	125736
53764	ENTERPRISE RENT A CAR	3,307.86	547478
	ERIC D GENTILELLA	116.48	125352
	ERIC D GENTILELLA	140.14	125818
	ERIC LOUIS FILIPPI	89.88	125353
	ERIC PAUL STRAHLER	14.28	125651
	ERICA LYNNE HARTZLER	144.48	125652
	ERICA RENE RUMBACK	4.06	125354
	ESMERALDA ANDRADE	22.82	125653
52658	eSquared Communication Consulting	373.44	125737
53381	ESRI	4,050.68	547208
53053	Estech Systems Inc	82,738.32	547209
	ESTHER SALAZAR	188.72	125654
	EUNICE IZAZAGA	69.58	125819
10778	EVCO WHOLESALE FOOD CORPORATION	9,038.40	547060
10778	EVCO WHOLESALE FOOD CORPORATION	51,491.46	547210
10778	EVCO WHOLESALE FOOD CORPORATION	44,581.08	547479
	EVELYN MARIE HEWLETT	194.32	125355
51034	EVERDRIVEN TECHNOLOGIES LLC	129,281.20	125219
51034	EVERDRIVEN TECHNOLOGIES LLC	144,267.28	125897
52657	Evergy Kanas South Inc	30,355.41	93773
52657	Evergy Kanas South Inc	174,100.60	93777
52657	Evergy Kanas South Inc	28,971.29	93781
52657	Evergy Kanas South Inc	174,859.66	93828
52657	Evergy Kanas South Inc	211,057.40	93835
52657	Evergy Kanas South Inc	80,698.75	93841
52657	Evergy Kanas South Inc	6,567.93	93844
52657	Evergy Kanas South Inc	43.69	93867
52657	Evergy Kanas South Inc	18,765.18	93873
52657	Evergy Kanas South Inc	193,881.86	93875
52657	Evergy Kanas South Inc	13,424.85	93878
53655	EXPERT PAY	562.65	93818
53655	EXPERT PAY	1,245.65	93862
11355	Exploration Place Inc	5,500.00	547211
53436	Extra Duty Solutions	6,467.61	547061
53436	Extra Duty Solutions	691.35	547212
53436	Extra Duty Solutions	772.00	547213
53436	Extra Duty Solutions	2,346.55	547480
11269	F & A FOOD SALES INC	119,016.40	125220
11269	F & A FOOD SALES INC	167,288.85	125738

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11269	F & A FOOD SALES INC	99,472.36	125898
	FABIAN NOEL ARMENDARIZ	238.21	125555
	FABIAN NOEL ARMENDARIZ	162.00	125655
54103	Family Physicians of Kansas LLC	180.00	547169
44066	FAR FROM NORMAL SUPPLY INC	842.34	547214
44066	FAR FROM NORMAL SUPPLY INC	1,301.56	547481
	FARRAH DIANE DEANGUYEN	13.65	125356
	FELICIA MARIA MALDONADO	63.07	125357
	FELICIA MARIA MALDONADO	22.26	125656
41765	FINKELDEI JAMES	628.08	547062
35925	FIRST STUDENT INC	25,089.07	125221
35925	FIRST STUDENT INC	2,362,847.93	125739
35925	FIRST STUDENT INC	7,237,261.38	125899
01424	FLEESON GOOING COULSON & KITCH LLC	33,720.22	125900
01424	FLEESON GOOING COULSON & KITCH LLC	253.09	547149
01424	FLEESON GOOING COULSON & KITCH LLC	280.98	547302
10800	FOLEY EQUIPMENT CO	2,187.79	125901
53500	FOLLETT CONTENT SOLUTIONS LLC	5,301.86	125902
51821	Foltz Jacqueline V	250.60	547482
15789	FORT HAYS STATE UNIVERSITY	2,807.50	547063
41932	FOX TRACEY B	75.00	547483
53816	Frama-Tech LLC	11,549.91	547484
52586	Franco Services	5,178.10	547170
31637	FRANKLIN COVEY CLIENT SALES INC	4,318.37	5501
12931	FREESTYLE SALES COMPANY	476.74	125222
12931	FREESTYLE SALES COMPANY	449.95	125903
10837	FRIENDS UNIVERSITY	52,915.00	547215
17912	FULL COMPASS SYSTEMS LTD	407.32	125904
54047	FULLER ANISSA	200.00	547216
	GABRIELLE WINIFRED LOGAN	17.15	547360
	GAIL ANN KELLERCOX	14.70	547361
	GAIL E BECKER	6.65	125358
54145	Galyon, LLC	2,000.00	547217
16842	GATEWAY WIRELESS SERVICES LC	15,696.00	125740
	GAY L JENSEN	4.20	547362
	GAYLA JO MCAULIFFE	14.91	125657
53981	GEEDING LAW OFFICE	288.92	547150
53981	GEEDING LAW OFFICE	295.01	547303
37466	GENERAL PARTS LLC	1,316.19	547064
37466	GENERAL PARTS LLC	463.45	547218
	GENNIFER AILLEN MARTINEZ	69.16	125820
51231	Geotab USA Inc	3,779.99	547065
52492	Giga Trak	1,800.00	547219
	GILDA CEPEDA	98.14	125556
53333	Gilkey David	37.50	125223
53333	Gilkey David	25.00	125741

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54015	GJERSTAD DIANE	3,900.00	125742
	GLORIA ANN NEWTON	387.74	125658
53003	GOLD STAR FOODS INC	1,710.00	125224
53003	GOLD STAR FOODS INC	18,988.04	125743
53003	GOLD STAR FOODS INC	1,111.00	125905
	GOLDIE M CARRDAVIS	49.21	125659
	GRABIELA MURILLO	130.34	125821
10098	GRAINGER INC	505.20	125906
	GRANT ANDREW THRELKELD	73.78	125660
09601	GRAYBAR ELECTRIC COMPANY INC	4,652.10	547220
50951	GREEN ALEXEI	50.00	547485
37868	Gregory Packaging Inc	23,620.80	125225
37868	Gregory Packaging Inc	23,620.80	125744
	GRETCHEN LEAH BINA	39.20	125557
53324	Grohe, Henry	460.00	547221
42536	GRUBS LORI	7,750.00	547222
09343	GUARDIAN LIFE INSURANCE CO	41,777.71	547171
54098	GUERRERO, EVELYN	280.00	547066
	GUY CLARK STURDEVANT	43.28	125661
	GWENDALYN WALDROUPE	9.87	125359
50074	Haddock Education Technologies	205.00	547067
50074	Haddock Education Technologies	410.00	547486
09843	HAJOCA CORPORATION	8.64	547068
09843	HAJOCA CORPORATION	6,790.60	547069
09843	HAJOCA CORPORATION	1,185.56	547223
09843	HAJOCA CORPORATION	18,398.21	547487
39633	HALL PASS	7,134.62	547070
30158	HALLS CULLIGAN WATER	10.95	547071
36208	HALO BRANDED SOLUTIONS, INC	433.00	125907
	HANNAH MARIE BERK	33.88	125360
	HANNAH MARIE COPELAND	129.36	547363
37080	HARWICK SHARRI KAYE	34.45	18372
53344	Hays Samuel	81.25	547072
53344	Hays Samuel	87.50	547488
	HAZEL ALEJANDRA MARTINEZSCOTT	184.03	125953
52848	Heartland Business Systems LLC	1,793.80	547073
52848	Heartland Business Systems LLC	5,734.40	547489
35875	HEARTLAND CREDIT UNION	272.59	547151
35875	HEARTLAND CREDIT UNION	284.34	547304
	HEATHER JOY HARDWICK	32.48	547364
	HEATHER KARENA LIESS	8.33	125822
	HEATHER RENE FORD	93.98	547365
	HEATHER RENEE BARLEEN	11.97	125361
42079	HEDRICK JULIE ANN	140.91	125908
	HEIDI ELIZABETH BOTKIN	44.34	125558
	HEIDI LEE DREILING	145.00	547366

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51945	Helgenberger Dwayne	260.00	547074
33885	HELLAS CONSTRUCTION INC	3,500.00	125745
11761	HELTEN ENTERPRISE LLC	10,808.22	125746
53384	HERTZ FURNITURE SYSTEMS LLC	7,130.28	547490
51915	Hess Law LLC	90,000.00	547139
10579	HILAND DAIRY FOODS COMPANY LLC	73,938.73	125226
10579	HILAND DAIRY FOODS COMPANY LLC	51,700.79	125747
	HILARY LYN TRUDO	97.79	125362
	HILLARY VAUGHN MERFELD	45.08	547367
51541	Ho Matthew T	856.30	547224
	HOLLIE MARIE DAWSONBUTLER	71.05	547368
32561	Hollins & McVay, P.A.	1,483.33	547152
32561	Hollins & McVay, P.A.	748.02	547305
11043	HOLLOW METAL DOOR COMPANY INC	5,366.00	547225
11043	HOLLOW METAL DOOR COMPANY INC	12,066.00	547491
	HOLLY A INGRAM	99.85	125363
	HOLLY A INGRAM	271.69	125823
	HOLLY J YAGER	64.50	125662
	HOLLY J YAGER	521.83	125824
15728	HOLMES KURT A PA	1,771.87	547153
15728	HOLMES KURT A PA	1,667.92	547306
54083	Home Depot Credit Services	1,737.43	547285
	HOPE ELIZABETH WILSON	133.90	547369
01510	HOWARDS OPTICAL DISPENSARY INC	549.00	547172
50525	HUTTON CORPORATION	146,441.32	125227
50525	HUTTON CORPORATION	7,730.14	125748
50525	HUTTON CORPORATION	185,124.91	125909
50230	ICON STRUCTURES INC	5,675.00	125749
50230	ICON STRUCTURES INC	7,680.00	125910
53678	ILEANA BADILLO INTERPRETING AND TRANSLATION SER\	50.00	547023
52681	IMA, Inc	37,500.00	125228
52681	IMA, Inc	444.00	125750
50712	Immanuel Baptist Church	100.00	547492
50293	Imperial Bag & Paper Company LLC	242.50	547226
50293	Imperial Bag & Paper Company LLC	573.00	547227
50293	Imperial Bag & Paper Company LLC	1,685.05	547493
50200	incite Design Studio LLC	9,450.00	547228
51394	Independent Schools Association of the Central States	8,000.00	547494
35628	INFORMATION NETWORK OF KANSAS	4,153.78	547075
42758	INNOFIN SOLUTIONS LLC	1,785.00	125229
39810	INTERIM HEALTHCARE OF WICHITA INC	9,194.25	547496
53168	Intermedia.net Inc	460.53	547076
	IRENE TERESA HADLEY	11.76	125364
38115	IRS FEDERAL TAX WITHHOLDING	696,565.15	93789
38115	IRS FEDERAL TAX WITHHOLDING	7,165.58	93800
38115	IRS FEDERAL TAX WITHHOLDING	1,048,752.36	93815

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38115	IRS FEDERAL TAX WITHHOLDING	6,616,117.21	93822
38115	IRS FEDERAL TAX WITHHOLDING	175.98	93863
38115	IRS FEDERAL TAX WITHHOLDING	700,980.83	93880
	ISABELLA PAULINE SHAW	16.24	547370
	ISAIAH K PETE	124.32	547497
54058	J & A TRAFFIC PRODUCTS LLC	1,741.25	125230
19060	J W PEPPER & SON INC	210.89	547229
19060	J W PEPPER & SON INC	305.28	547498
	JACOB MICHAEL WINGARD	96.88	125663
	JACQUELINE NIXON	7.28	125825
53595	JAKS Construction LLC	18,967.50	125911
	JAMES DOUGLAS HUNN	109.27	125365
	JAMES PATRICK ZAMORANO	103.60	125366
	JAMIE L CIRCLE	116.00	547371
	JAMIE LYNN MUDE	79.80	125367
	JANE A SEELY	25.55	547372
	JANELL RILEY JOHNSON	53.83	125664
	JANELLA MICHELLE BISHOP	174.51	125559
	JANET JUSTINA WENINGER	72.10	125368
	JANET KATHERINE TULL	111.44	125369
	JANET MARIE CROMLY	37.94	125560
	JANICE LYN DEAN	141.54	125561
	JANIS P STUCKY	60.06	547373
	JARRON DONSHAE OGLES	96.11	547374
	JASON KINANO FAIR	95.70	547375
	JEAN MICHELLE FAY	3.71	125826
	JEFFREY M YEAROUT	189.00	125562
	JENELLE MARIE EDWARDS	33.46	125665
	JENNA NICOLE PIKE	63.63	125666
	JENNIFER ANN SCHOENIG	14.91	547376
	JENNIFER BETH ROBINSON	25.41	125827
	JENNIFER DENISE CABRAL	39.06	125370
	JENNIFER IRENE SETSER	18.06	125371
	JENNIFER JANICE PILLICH	30.00	547377
	JENNIFER LYN DEHOET	31.08	547378
	JENNIFER LYN KING	22.68	125667
	JENNIFER LYNN HURD	18.20	125372
	JENNIFER MARIE EASUM	26.46	125373
	JENNIFER MARIE LOVETT	64.96	125374
	JENNIFER RUTH BALLINGER	118.65	125563
	JENNY M ALDAVA	46.82	125564
	JERRI LYNN KOEBER	83.16	125668
	JESSE EUGENE MILNE	90.72	547379
	JESSICA DAILE GARRIOTT	42.77	125375
	JESSICA DAWN HOLDT	133.90	547380
	JESSICA LEONA WEED	33.25	125376

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	JESSICA LOUISE LEA	20.93	125828
	JESSICA LYNN HUMPHRIESWINFREY	5.18	125377
	JESSICA M CARVER	16.94	125378
	JESSICA MAREE CHRISTIAN	421.54	125954
	JESSICA MARIE AMIR	80.00	125669
	JESSICA R PADILLA	13.86	547381
	JESSICA RAE LYON	65.10	125379
51147	JetBrains Americas Inc.	349.50	547077
53358	Jewell Christopher Jay	100.00	547078
53358	Jewell Christopher Jay	87.50	547499
	JILL DAVIS MARZOLF	15.54	125380
	JILL MARIE PFEIFER	6.37	125565
53035	Jinkins, Khampane	235.20	547286
53961	JM OCONNOR LLC	7,542.27	547079
53961	JM OCONNOR LLC	628.79	547230
53961	JM OCONNOR LLC	526.41	547500
	JOANN HELEN SPARNROFTRAGATZ	42.00	125381
	JODY LEE FOSTER	16.52	125382
	JOEL D NAEGELE	122.85	125383
	JOHN LLOYD STAFFORD III	1,421.07	547382
	JOHN LUKE CLOSE	29.68	125384
51458	John Wiley and Sons Inc	208.94	547501
43960	JOHNSON CONTROLS FIRE PROTECTION LP	17,830.73	547080
43960	JOHNSON CONTROLS FIRE PROTECTION LP	2,890.19	547231
	JONATHAN EDWARD ANDRA	159.48	547383
	JONATHAN EDWARDS BELSAN	100.00	547384
	JONI JANELL REICHENBERGER	58.24	125566
	JOSA MARIE WORTHY	18.17	547385
	JOSEPHINE SCHMITZ	133.90	547386
	JOSHUA L EHRET	85.54	125955
	JOSHUA LEE BURK	243.67	125829
	JOSHUA M COLLETTE	67.46	547387
	JOSHUA W HULL	17.85	125385
13415	JOSTEN'S INC.	234.15	547232
13415	JOSTEN'S INC.	439.01	547502
	JUDITH ANN SPOR	27.93	125386
	JULIA LEE HUTCHISON	104.37	125387
	JULIE A GRAHS	38.01	125388
	JULIE AMANDA NELSON	208.25	125567
	JULIE ANN ADAMS	17.29	125389
	JULIE ANN WILKS	39.55	125956
	JULIE ANNE DEVORE	41.79	547388
	JULIETA M CARDONAARIAS	25.48	547024
	JUSTIN A KASEL	345.73	125390
	JUSTIN C HAWPE	351.89	125391
04176	KAHRS LAW OFFICES PA	3,364.17	547154

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04176	KAHRS LAW OFFICES PA	4,019.22	547307
	KAITLYN ELIZABETH RAWCLIFFE	487.76	125568
	KAITLYN ELIZABETH RAWCLIFFE	45.84	125830
	KAMARI DAVIS MILLER	11.27	125392
54071	KAMELEON SPORTSWEAR	2,039.60	547233
	KAMMIE ERSSELL ANDERSON	116.55	125831
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	1,000.00	547081
50456	Kansas Association of Teachers of Family and Consumer Scier	1,700.00	547234
10633	KANSAS CITY AUDIO-VISUAL INC	26,098.41	125232
10633	KANSAS CITY AUDIO-VISUAL INC	422,298.40	125913
50981	Kansas Collection Professionals LLC	1,698.88	547155
50981	Kansas Collection Professionals LLC	1,791.00	547308
53475	KANSAS DECA INC	6,220.00	547503
09105	KANSAS DEPARTMENT OF REVENUE	207,978.00	93816
09105	KANSAS DEPARTMENT OF REVENUE	1,322,482.00	93825
09105	KANSAS DEPARTMENT OF REVENUE	127,339.00	93881
52430	Kansas Foundation for Excellence in Education	222.00	547173
12395	KANSAS GAS SERVICE	92,643.92	93778
12395	KANSAS GAS SERVICE	475.41	93782
12395	KANSAS GAS SERVICE	299.80	93829
12395	KANSAS GAS SERVICE	321.23	93842
12395	KANSAS GAS SERVICE	50,755.59	93870
12395	KANSAS GAS SERVICE	189.89	93876
12395	KANSAS GAS SERVICE	1,935.02	547570
11568	KANSAS GOLF AND TURF INC	65.33	5496
53992	Kansas Joint and Spine Specialists, LLC	1,379.00	547025
53992	Kansas Joint and Spine Specialists, LLC	5,181.00	547174
53992	Kansas Joint and Spine Specialists, LLC	245.00	547287
52211	Kansas Leadership Center Inc	1,674.93	547082
11304	KANSAS ONE-CALL SYSTEM INC	82.46	547083
15133	KANSAS PAYMENT CENTER	3,002.00	93799
15133	KANSAS PAYMENT CENTER	15,497.67	93817
15133	KANSAS PAYMENT CENTER	35,926.10	93861
41734	KANSAS POWER SCHOOL USER GROUP	600.00	547504
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,268.28	93790
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,727.65	93791
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,421,308.05	93792
09104	KANSAS PUBLIC EMPL RETIRE SYST	151,762.40	93793
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,984.90	93794
09104	KANSAS PUBLIC EMPL RETIRE SYST	320,803.77	93795
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,149.38	93823
09104	KANSAS PUBLIC EMPL RETIRE SYST	298,982.30	93824
09104	KANSAS PUBLIC EMPL RETIRE SYST	51.21	93855
09104	KANSAS PUBLIC EMPL RETIRE SYST	161.90	93856
09104	KANSAS PUBLIC EMPL RETIRE SYST	318,927.07	93857
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,091.76	93858

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09104	KANSAS PUBLIC EMPL RETIRE SYST	1,417,656.56	93859
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,860.45	93860
42692	KANSAS READY MIX LLC	2,097.00	547084
42692	KANSAS READY MIX LLC	580.75	547505
18411	KAN-TECH INC	19,900.00	125912
	KARA DREW HARDEN	97.51	125832
	KAREN DALE BRIGHAM	39.48	547389
	KAREN KAY HUSTBONNER	299.95	125393
	KARISSA RENEE HARMON	23.24	125394
	KARRIE L THOMPSON	56.56	125670
	KASEY RAY LITTLEFIELD	250.00	547390
43363	KATAMY CORPORATION	798.46	547085
	KATELYN CHEYENNE SCHOENHOFER	37.94	125671
	KATHERINE JEAN BRECHEISEN	40.04	547391
	KATHERINE LYNN HUMPHRIES	93.45	125569
	KATHERINE MARIE STYBR	110.74	125570
	KATHLEEN AMBER HIGGS	10.15	125395
	KATHLEEN CORRIENE BASTIN	34.51	547392
	KATIE LOUISE HARMON	233.24	125396
	KATRINA RENEE LAMPE	168.07	125397
	KATYA REBECA VARGAS	134.33	125571
	KAYLIE WILSON FRAZEE	109.97	125398
	KEITH ROYAL REYNOLDS	116.76	125399
	KELBY LAYNE DETERDINGVEENIS	203.91	125400
51756	Kele Inc	2,963.71	125233
	KELLEY D COX	97.44	125572
	KELLY LYNETTE HAHN	26.95	125573
	KELLY MARIE TACKETT	30.59	547393
	KELSEY DANIELLE BERNARD	36.19	125574
	KELSEY LANE STEELE	54.32	125401
	KELSEY LEIGH SMITH	36.75	125402
	KELSIE LYNN HARMS	17.15	125403
	KEM CLARISSE MOORE	26.74	125404
	KENNY B UNDERKOFER	141.05	547394
	KERI ANNETTE MICK	235.06	547395
	KERRI D KUHLMAN	50.40	547396
	KERRI LYNN RILEY	53.13	125405
	KHRISTINA ANN DULOHERY	19.95	125406
	KIAH SKYE HOPKINS	7.98	547397
	KIM DEANN MELLER	38.01	547398
	KIMBERLY ANN KASITZ	100.52	125407
	KIMBERLY DIANE COWSILL	454.40	125672
	KIMBERLY DIANE COWSILL	50.40	125833
	KIMBERLY MAYBERRY	52.50	125575
	KIMBERLY MICHELLE BOOKHOUT	254.31	547399
	KIMBERLY SUE WENGER	39.76	125408

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Supplier Number	Supplier Name	Amount	Payment Number
	KIMME L YOUNGWHITTEMORE	65.10	547400
19665	KING, BRENNAN & ALBIN LLC	800.00	547140
	KIRA GRESHAM	61.46	125409
	KIRSTEN NICOLE RUCKER	22.47	125410
01003	KLENDIA MITCHELL AUSTERMAN & ZUERCHER LLC	220.68	547156
01003	KLENDIA MITCHELL AUSTERMAN & ZUERCHER LLC	2,852.58	547309
43155	KOBLER BRENDA	297.60	547506
38133	KONICA MINOLTA PREMIER FINANCE	6,799.62	547235
	KORI DANELLE HEIMAN	15.05	125673
	KRISIE JEAN OBRYAN	122.01	547401
	KRISTA DANIELLE-HAM WASINGER	286.30	125576
	KRISTA MICHELLE PEPPER	5.46	125411
	KRISTA RENEE KELLOGG BERNARDO	38.92	125957
	KRISTEN LEE GRAHAM	29.96	125412
	KRISTEN LYNN HAISLETT	15.33	125413
	KRISTI KAY LANDWEHR	66.92	125414
	KRISTI SHELENE SOWERS	24.36	125415
	KRISTIN LEANN FORD	52.57	125416
	KRISTIN MAE HEASLEY	44.59	125417
	KRISTINA L MATTHAEI	45.08	125674
	KRISTINA REBECCA MURRAY	17.92	125834
30607	KRUSE CORPORATION	10,000.00	125234
30607	KRUSE CORPORATION	9,519.82	125751
30607	KRUSE CORPORATION	80,000.00	125914
30183	KS DEPT OF LABOR	176.94	547157
30183	KS DEPT OF LABOR	46.15	547310
30183	KS DEPT OF LABOR	186.90	547311
30193	KS DEPT OF REVENUE	18,955.42	93819
30205	KS STATE DEPT OF EDUCATION	175.00	547086
30205	KS STATE DEPT OF EDUCATION	35.00	547236
30200	KS STATE SCHOOL FOR THE DEAF	2,000.00	547507
	KYLEA SCHRAG BARGER	10.15	125577
	LACI DAWN EHRET	27.79	125578
	LADONNA ELAINE KISER	5.88	547402
09986	LAKESHORE LEARNING MATERIALS LLC	550.05	5491
09986	LAKESHORE LEARNING MATERIALS LLC	170.98	5497
09986	LAKESHORE LEARNING MATERIALS LLC	13,097.11	5502
	LANCE ALBERT DECKINGER	359.94	125579
20859	LAND O' LAKES INC	32,079.00	125915
15207	LARRY'S TRAILER SALES & SERVICE LLC	1,111.11	547508
	LATONIA TARRELL KENNEDY	46.20	125418
	LATONIA TARRELL KENNEDY	252.00	125580
	LAURA ALCALDEALBA	214.91	125581
	LAURA ANN BONIN	152.25	125419
	LAURA ANNE DROUHARD	18.41	125675
	LAURA E ROWLEY	26.88	125582

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Supplier Number	Supplier Name	Amount	Payment Number
	LAURA ISABEL ARAIZA	145.00	125835
	LAURA JANAE ROSE	12.39	125420
	LAUREN ELIZABETH MCCULLOCH	133.90	547403
	LAWRENCE V. ALLEN	82.25	125836
	LAYCIE MACAE DAVIS	37.94	125421
	LAYKYN ATHENA SOPHIA LINDSAY	60.90	125583
53395	LEADING EDGE LAMINATING	414.80	547237
54086	LEAKS Area Graphix and SignWorx, Inc.	7,406.94	547238
	LEANN FAY FUNK	35.14	125422
	LEASA SUE COUFAL	19.25	125676
54004	LEBEDA JOSHUA	46.88	125235
11717	LEE REED ENGRAVING INC	691.24	125236
11717	LEE REED ENGRAVING INC	627.20	125916
	LEIGH KIRSTIN KASPER	74.20	125423
	LENA MARIE GRILL	11.20	125424
	LEONARD H STEEN II	166.46	125425
	LESLIE MARIE TURNER	13.37	125426
	LETTISHIA ANN FREUND	142.24	547404
53321	Lewis, Charlie	120.00	547087
38094	LEXIA LEARNING SYSTEMS LLC	798.00	547509
38094	LEXIA LEARNING SYSTEMS LLC	1,000.00	547510
38094	LEXIA LEARNING SYSTEMS LLC	250.00	547511
41593	Lexjet LLC	3,174.25	547512
	LIBBY NICOLE LONG	303.87	125427
15138	LIBERTY FRUIT CO INC	82,799.64	125237
15138	LIBERTY FRUIT CO INC	9,700.78	125752
15138	LIBERTY FRUIT CO INC	75,850.91	125917
11261	LIFT TRUCK CENTER INC	448.72	125238
15656	LIGHTSPEED TECHNOLOGIES INC	1,770.00	125918
	LINDSEY MARIE HOLTRY	28.77	125428
	LINDSEY MORK	10.50	125429
	LINDSEY RENEE BRITTAIN	102.34	125430
36872	LINDSTROM ENTERPRISES INC	736.83	547088
36872	LINDSTROM ENTERPRISES INC	1,338.91	547239
53259	LIPINSKI KATE	50.00	547513
	LISA ANNE DEVORE	189.89	125677
	LISA ANNE DEVORE	49.90	125958
	LISA DIANNE TIMMONS	15.33	547405
	LISA MARIE SHAHANKARY	82.11	125584
	LITONA B HOYT	267.40	125837
	LIZA MERCEDES DELGADOPEREZ	98.63	125585
	LOLA CHRISTINE PFEIFER	129.08	125586
52536	Long & Robinson, LLC	517.44	547312
	LORA A VOTH	54.39	125431
	LORA LEE HOPPER	41.49	125678
	LOREN BROOKE HATFIELD	68.39	125432

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	LOREN BROOKE HATFIELD	222.76	125587
	LORI KATHLEEN WINEGARNER	29.47	125588
	LOUISA A ARELLANO	23.62	547406
12104	LOWES COMPANY INC	4,261.29	547240
11422	LUDEMAN INSULATION & SUPPLY INC	8,245.00	125919
	LUKE WILLIAM NEWMAN	139.09	125959
	LYDIA VITOLAS	160.51	125433
	LYNETTE LOIS WETTA	22.05	125434
	LYNN MARIE HOPKINS	25.62	125435
	MACKENZIE ANDERSON	33.67	125838
	MADISON ELAINE HERTER	145.00	547407
	MADISON L ORTON	30.87	125436
	MADISON NICOLE NEEB	34.79	125437
	MAGDALENA PALMA URBINA	14.07	547408
51873	Mahaney a Tecta America Company LLC	11,345.00	547241
	MALLORY ANN BORREGO	191.52	125438
52995	Mandarich Law Group LLP	489.34	547158
52995	Mandarich Law Group LLP	1,619.54	547313
	MANDY L BREDEHOFT	58.17	125439
	MANDY L BREDEHOFT	177.00	125679
	MANISHKUMAR RAMESHCHANDRA RAVAL	192.99	125839
53683	MANTA VENTURES LLC	4,000.00	547242
	MARAH CASSANDRA MCKISSICK	36.75	125589
	MARCI LYNN WATSON	128.17	125440
	MARCIA MARIE HANSEN	146.30	125680
	MARCOS ESAI GONZALEZ	35.00	547409
	MARIA A MARTINEZ	203.42	125441
	MARIA A MARTINEZ	147.98	125960
	MARIA CARMEN CASTORENA	60.48	547410
	MARIA CRISTINA DELAHOYA	137.55	125961
	MARIA DE JESUS DIAZMEDINA	145.88	125840
	MARIA DEL REFUGIO PALACIOS	5.46	125442
	MARIA DEL SOCORRO GUILLEN	51.80	125443
	MARIA DIVINA LOVING	137.48	125444
	MARIA DIVINA LOVING	59.94	125962
	MARIA HILDA FLORES	25.69	125590
	MARIA ISABEL DOMINGUEZ	504.56	125591
	MARIA JESUS MORAN	156.73	125592
	MARIA TERESA FERNANDEZ	73.78	547411
	MARIELLEN CATHERINE GIPSON	45.92	125445
	MARIGITSA SOPHIA MENASHUGGINS	5.32	125593
	MARISA M MORENO	22.82	125446
	MARISOL DAMARI SANTIAGOMARQUEZ	137.20	125594
	MARK A DIX	7.49	125447
	MARK D BENSON	26.25	125448
	MARLIN DALE MATTERN	48.16	125449

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	MARTA AGNIESZKA PRUGAR	109.90	547412
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	349.36	547159
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	877.51	547314
54070	MARTINDELL SWEARER SHAFFER RIDENOUR LLP	361.99	547160
54070	MARTINDELL SWEARER SHAFFER RIDENOUR LLP	344.42	547315
54142	MARTINEZ CORLAN	160.00	547089
19613	Martinez Francisco	100.00	547090
19613	Martinez Francisco	281.25	547514
36541	MATHESON TRI-GAS INC	288.96	547515
51577	Matt Teeter Leadership LLC	4,300.00	125239
	MATTHEW A CREASMAN	35.91	547413
	MATTHEW A KELLY	92.05	125595
	MATTHEW A KELLY	303.26	125681
	MATTHEW SAMUEL PHILLIPS	13.23	125450
	MATTHEW SAMUEL PHILLIPS	28.33	125841
	MATTIE ANN DAVIES	17.15	125451
35614	MAULER ENGINEERING LLC	1,280.00	547243
52258	MAXIM HEALTHCARE SERVICES INC	4,194.00	547091
52258	MAXIM HEALTHCARE SERVICES INC	4,019.40	547244
52258	MAXIM HEALTHCARE SERVICES INC	1,784.40	547516
	MAYRA VERONICA DIAZ	33.25	125452
53349	McCarther Quincy	221.88	125753
10897	MCCLELLAND INC	1,150.00	125240
37538	MCCORMACK MARTY	125.00	547092
51111	McCownGordon Construction	66,482.30	125754
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	23,893.98	547288
37101	MCLAURIAN JEWEL JUNE	37.70	18373
	MEAGAN CAROLINE VOGEL	59.83	125682
	MEAGHAN EILEEN ADAMS	142.17	125453
51137	Mechanical Sales Midwest Inc	5,377.00	125755
36254	MEDICAL EQUIPMENT SERVICES OF KANSAS INC	157.50	547517
	MEGAN AMBER RITTMILLER	153.02	125596
	MEGAN LEIGH KAMERICK	120.47	125454
	MEGAN NICOLE WESTFAHL	24.29	547414
	MEGHANN CHRISTINE EWY	22.54	125455
	MEIHANG LAU	23.31	125683
	MELANIE ANNE KISER	17.85	125456
	MELANIE K MCCLAIN	156.73	125597
	MELINDA KATHLEEN SCHAUF	10.01	125457
	MELISSA ANN SEIWERT	45.92	125684
	MELISSA ANNE MONAHAN	22.54	125685
	MELISSA RAE KLEINOW	101.29	125458
	MELISSA RANIECE ZIEAMMERMAN	110.18	125842
	MELISSA SUE MARTINEZ	105.77	125843
	MELODY L TURLEY	117.18	125459
53127	Mernagh James	231.25	125241

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53127	Mernagh James	343.75	125920
	MICAH TODD WOMACKS	98.98	125460
	MICAH TODD WOMACKS	30.61	125686
	MICHAEL DARRAL SESSIONS	38.08	125461
	MICHAEL K GHAM	327.44	125598
	MICHAEL K GHAM	65.59	125687
	MICHAEL S THOMPSON	84.70	125462
	MICHAEL S THOMPSON	36.75	125599
	MICHAEL S THOMPSON	84.91	125688
	MICHELE HARDING ROWLEY	15.81	547415
	MICHELE LEE INGENTHON	39.48	547416
	MICHELLE CYPHERS	17.85	125844
	MICHELLE DENISE BLOUNT	63.21	547417
	MICHELLE L FARAG	131.20	125463
	MICHELLE L FARAG	107.45	125600
	MICHELLE LEE HUTCHISON	8.82	125464
	MICHELLE LEE SCHMIEDING	39.69	125465
	MICHELLE LYNN KIST	438.20	125466
	MICHELLE RENEE CHAMPLIN	40.32	125601
	MICHELLE SUE BROWN	65.80	125689
12701	MICROSOFT CORPORATION	3,846.65	125242
12701	MICROSOFT CORPORATION	1,635.34	125756
12701	MICROSOFT CORPORATION	21,130.77	125921
32006	MID AMERICAN CREDIT UNION	359.98	547161
32006	MID AMERICAN CREDIT UNION	409.21	547316
15573	MID CONTINENT ORTHOPEDICS P A	500.00	547026
15573	MID CONTINENT ORTHOPEDICS P A	500.00	547289
41655	MID KANSAS COOPERATIVE ASSOCIATION	57,366.70	547093
41655	MID KANSAS COOPERATIVE ASSOCIATION	103,718.28	547245
41655	MID KANSAS COOPERATIVE ASSOCIATION	98,793.74	547518
42196	MIDLAND	392.61	547094
42196	MIDLAND	2,681.81	547519
39052	MIDWEST SINGLE SOURCE	24.95	547095
18277	MILBY PA DANA MANWEILER	264.59	547162
18277	MILBY PA DANA MANWEILER	301.16	547317
51474	Miller Nicole	5,391.57	547175
	MINERVA GUZMAN	235.62	547418
	MISTY SHANNON VOPAT	47.53	125467
	MOHAMAD ALI ELDANI	1.33	125690
	MOHAMAD ALI ELDANI	7.49	125845
	MOLLY EDNA MCKENZIE	260.12	125602
	MONIKA KRISTINE JASSO	23.66	125691
	MORGAN ANN PRESLEY SCHAEFFER	122.57	125603
	MORGAN MARIE NANCE	17.50	125468
53854	Mr. Handyman of the Wichita Metro Area	30,656.52	547520
	MYRON DURAND FISHER	71.61	125846

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	NATALIE C TRIBLE	6.09	125469
	NATALIE C TRIBLE	15.61	125847
	NATALIE KAY RAZEY	70.70	125470
	NATASHA MARIE REYES	157.57	547419
53505	National Academic Quiz Tournaments	1,206.00	547096
42845	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	244.00	547246
52013	National Catholic Educational Association	1,380.00	547247
36749	NATIONAL FOOD GROUP INC	7,950.00	125757
38844	NATSB, NATIONAL SCREENING BUREAU	11,842.15	125758
34011	NCS PEARSON INC	957.82	547248
34011	NCS PEARSON INC	15.60	547521
52104	Neenan Company	12,841.73	547097
52104	Neenan Company	142.50	547249
52104	Neenan Company	1,375.26	547522
54144	NEIBLING RACHAEL	56.25	547098
50559	New Precision Technology LLC	1,899.95	125922
	NICOLE MARGUERITE SEELEY	79.94	125471
	NICOLETTE FRANCES GIRRENS	260.61	125472
	NIKKI LEE LINDSLEYCOPPINS	51.59	125473
	NIKOLE JEAN WYNN	4.13	547420
	NINA RENEE LOPEZ	357.00	125692
	NINFA MONTOYACACERES	101.85	125693
53329	Noriega, Xzavier Vincenrr	220.00	547099
	NORMA A MUNOZ	152.60	125604
54017	NPAKS LLC	2,676.63	547318
52707	ODP Business Solutions LLC	1,308.52	547100
52707	ODP Business Solutions LLC	250.96	547250
52707	ODP Business Solutions LLC	189.47	547251
52707	ODP Business Solutions LLC	82.44	547523
52707	ODP Business Solutions LLC	598.74	547524
52627	Olague Gerardo	220.00	547101
38150	OLD TOWN T-SHIRTS	202.00	547102
	OLIVIA C HERNANDEZ	51.80	125474
39448	OMNI FINANCIAL GROUP INC	26,065.18	125243
39448	OMNI FINANCIAL GROUP INC	2,274.00	125923
39448	OMNI FINANCIAL GROUP INC	43,621.81	125924
39448	OMNI FINANCIAL GROUP INC	43,621.81	125925
39448	OMNI FINANCIAL GROUP INC	403,106.19	125926
39448	OMNI FINANCIAL GROUP INC	31,970.40	125927
51984	Open Space Labs Inc	12,928.56	125759
52613	OptumHealth Financial Services	127,918.44	125244
35403	ORION SECURITY SOLUTIONS LLC	205,494.00	547103
53323	Otter, Ethan	80.00	547104
52128	OUELLET MARIO	250.00	547105
10561	OVERHEAD DOOR COMPANY	4,399.00	547525
52407	P1 Service LLC	16,637.00	547106

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Supplier Number	Supplier Name	Amount	Payment Number
52407	P1 Service LLC	5,353.65	547252
52407	P1 Service LLC	25,146.83	547526
31383	PACIFIC NORTHWEST PUBLISHING INC	505.04	5503
	PAIGE E HERMANN	49.14	125605
54164	Pain Management Associates, LC	2,650.00	547176
	PAMELA CHRISTINE CORNEJO	48.65	547421
	PAMELA GAYE ODDIS	350.42	125694
09379	Pankratz & Hodge, PA	317.10	547163
09379	Pankratz & Hodge, PA	396.45	547319
12206	PAR INC	1,946.16	5492
	PATRICIA ANNE LEARY	92.26	125695
	PATRICIA JO ELLIOTT	47.18	125475
	PATRICK REED GREENE	28.35	547422
	PAULA LORENE VAZQUEZ	133.90	547423
51780	PB Hoidale Co Inc	260.00	547253
51780	PB Hoidale Co Inc	1,032.50	547527
52023	PERFORMANCE HEALTH SUPPLY LLC	1,170.00	547528
10272	PERMA BOUND BOOKS	1,443.97	5493
10272	PERMA BOUND BOOKS	2,490.95	5498
10272	PERMA BOUND BOOKS	9,992.39	5504
	PETER A CREVOISERAT	410.78	125696
	PETER EDWARD SMITH	41.06	547424
52355	PETERSON FARMS FRESH LLC	8,624.00	125245
	PHILIP M BERGQUIST	85.47	547425
11050	PHOENIX SUPPLY INC	4,273.01	547107
11050	PHOENIX SUPPLY INC	1,853.07	547254
11050	PHOENIX SUPPLY INC	3,987.76	547529
10010	PIONEER ATHLETICS	308.33	547255
36346	PITNEY BOWES BANK INC	992.51	547108
42441	PITTENGER LAW GROUP LLC	337.72	547164
42441	PITTENGER LAW GROUP LLC	2,154.13	547320
34650	PIZZA HUT	5,907.50	547109
34650	PIZZA HUT	38,955.50	547256
34650	PIZZA HUT	26,851.50	547530
53275	Pope, Kara	1,291.47	547027
11351	PRAIRIE PRINT INC	1,179.00	547110
50029	PRECISION CONCRETE CUTTING MIDWEST	52,401.94	125246
37716	PRINT FINISHING SYSTEMS INC	472.50	547111
	PRISCILA JUDITH GALAVIZRAMOS	46.41	125697
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	29,960.00	547257
	PROMISE DANIELLE STANDIFER	50.40	547426
39638	PROPIO LS LLC	481.76	125247
39638	PROPIO LS LLC	12,301.06	125760
53342	PROVINES PLUMBING LLC	19,120.00	547258
12194	PYRAMID PAPER COMPANY	1,154.60	547112
39852	QUADIENT FINANCE USA INC	105.51	125248

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Supplier Number	Supplier Name	Amount	Payment Number
32175	QUADIENT LEASING USA INC	1,466.61	547113
	QUIANNA DACIA LEIGH SMITH	9.66	547427
	RACHAEL LYNN BASKINS	5.60	125476
	RACHEL ANN OLIVER	79.10	125848
	RACHEL DELANEY-LEE BROWN	107.87	125606
	RACHEL DELANEY-LEE BROWN	144.40	125849
	RACHEL ELIZABETH BELL	14.14	125477
	RACHEL EPP REIMERKOUAME	3.50	125478
	RACHELLE LOUISE SCHARNHORST	66.29	125479
	RACHELLE LYNN GIBSON	37.87	125698
51884	Radell Sara Marie	50.00	547531
	RADHIA BAHASHA DIWAN	353.85	547428
	RAEGAN ACEBEDO FREUND	42.70	125607
01485	RAINBOWS UNITED INC	18,000.00	125928
	RAMON MARTINEZ	21.65	547429
	RAYNA A MASON	7.28	547430
32154	RCREW INC	10,700.00	547259
	REBECCA ANN PORTER	44.31	125480
	REBECCA ELLISE DRISKILL	69.79	125481
	REBECCA J GOBEL	37.10	125699
	REBECCA LYNN MATTHEWS	110.88	125700
	REBECCA LYNN SIMMONS	48.86	125482
	REBECCA LYNN TAYLOR	590.25	547431
	REBECCA RAE BROWN	29.96	547432
	REBEKAH MARIE AUSTIN	14.07	547433
	REBEKAH RENEE WINTER	93.03	125701
	REBEKAH RENEE WINTER	576.33	125850
40933	RECONSTRUCTION SERVICES LLC	114,972.00	125761
40971	RECYCLE FOR YOUTH SPORTS	1,614.70	125249
40971	RECYCLE FOR YOUTH SPORTS	1,982.46	125762
40971	RECYCLE FOR YOUTH SPORTS	1,436.00	125929
11385	REDDI INDUSTRIES INC	2,356.42	125250
11441	REDDI OVERHEAD DOOR	287.50	5494
11441	REDDI OVERHEAD DOOR	716.00	5499
54170	Reflection Ridge Dental LLC	117.00	547290
	REGAN LEA CARLSON	41.72	547434
	REGINA DEE SCHUTT	84.98	125851
	REGINA M RORABAUGH	17.08	125608
52969	Reichenberger Emma	50.00	547260
42389	Rensenhouse	7,935.00	125763
53044	Rentokil North America Inc	64.71	125764
53044	Rentokil North America Inc	14.91	125765
53044	Rentokil North America Inc	64.71	125930
53096	Restorative Practices Consultant, LLC	17,653.00	125766
	RHONDA JEAN NEWBY	32.76	125483
	RICHARD MICHAEL HEUER	68.46	125609

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10042	RIDDELL ALL AMERICAN SPORTS	35,017.40	547532
	RITHA FABIOLA GUIO	37.38	125702
43356	RIVERSIDE ASSESSMENTS LLC	2,444.00	125251
41867	RIVERSIDE TECHNOLOGIES INC	540.00	125252
41867	RIVERSIDE TECHNOLOGIES INC	4,865.00	125931
41867	RIVERSIDE TECHNOLOGIES INC	1,200.00	125932
34535	Roaster Joes Inc	24.90	125767
	ROBERT BRADLEY DICKSON	49.98	125852
	ROBERT C BRILEY	79.38	125484
	ROBERT W HALL	85.89	547435
	ROBERT WESLEY MADDUX	357.82	125703
	ROBERT WESLEY MADDUX	67.48	547436
50741	ROBOSOURCE LLC	3,531.93	125253
	ROBYN LYNN FERGUSON	38.18	125704
	ROCKY LEE SISCO	289.10	125610
41840	ROLFES SUSAN E	43.75	547533
	RONALD WAYNE TASH	96.89	125705
	ROSA H CASTILLO	219.77	125611
	ROSA MARIA REYESURBANO	238.84	125612
	ROSALIA GARCIAORDERO	84.28	125853
53247	RUST LAUREN	50.00	547534
50754	RxResults, LLC	45,044.00	125768
51833	RYADD LLC	432.00	547261
	RYAN EMERY DIECKGRAFE	140.91	125485
43371	RYAN LAWN & TREE INC	4,160.25	547535
	RYAN MITCHELL WILLIAMS	82.00	547437
	RYAN PATRICK ALLIMAN	87.92	125486
	RYAN PATRICK ALLIMAN	153.37	125854
	SABRINA LYNN GOOCH	31.99	125855
10403	SAFETY-KLEEN SYSTEMS INC	310.82	125254
	SALLY A DUNCAN	66.01	125487
	SAMANTHA JO DRAKE	27.37	125488
	SANDRA CARLOS	117.18	125489
	SANDRA LEE SMITH	63.00	547438
	SARA KRUEGER	3.99	125490
	SARA LYNN MATHIS	97.86	547439
	SARA SUZANNE TURVEY	12.67	125856
	SARAH BYSFIELD ULLMANN	88.06	125491
	SARAH ELIZABETH GEGEN	21.47	125613
	SARAH ELIZABETH MARTIN	23.31	125492
	SARAH MARIE JOHNICO	20.65	125857
	SARAH RENE ELSENSNOW	38.57	125493
	SAVANNAH JEAN LEBRUN	145.39	547440
53974	SCHAEFER ARCHITECTURE INC	102,494.61	547262
51907	Schaplowsky Michael	237.50	547114
51907	Schaplowsky Michael	96.88	547263

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Supplier Number	Supplier Name	Amount	Payment Number
51907	Schaplowsky Michael	206.25	547536
54065	SCHECK JULIE	17.08	547177
09623	SCHOLASTIC INCORPORATED	886.60	125255
09623	SCHOLASTIC INCORPORATED	2,057.86	547115
50954	School & Office Products of AR Inc	4,751.76	125933
10134	SCHOOL HEALTH CORPORATION	5,320.22	547264
10134	SCHOOL HEALTH CORPORATION	2,450.98	547537
12585	SCHOOL NUTRITION ASSOCIATION	2,706.00	547538
35858	SCHOOL SPECIALTY LLC	3,159.44	125256
35858	SCHOOL SPECIALTY LLC	66.35	125769
35858	SCHOOL SPECIALTY LLC	980.36	125934
31854	SCHOOLS FOR FAIR FUNDING INC	57,407.09	547539
	SCOTT D DELLINGER	44.52	125614
39618	SECURITY BANK OF KANSAS CITY	108,000.00	93796
39618	SECURITY BANK OF KANSAS CITY	3,581,165.00	93797
09208	SERVICE EMPLOYEES UNION LOCAL 513	16,645.87	93803
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,960.75	93820
	SHANNA M JONES	111.37	125494
	SHANNA ZIMMERMAN	281.84	125706
	SHANNON G POOL	193.93	125858
	SHANNON G POOL	59.71	547441
	SHANNON KAY PATTERSON	158.76	125495
	SHANNON R BALTHROP	46.90	125496
	SHANNON RENAE HALL	63.91	125497
	SHARI RENE'E SAUER	30.80	125615
	SHARON E RYE	159.81	125859
	SHAWN MARIE NELSON	12.74	125498
	SHAWNTELE L JOHNSTONHUTTON	54.60	547028
13160	SHERWIN WILLIAMS	14,917.70	547265
13160	SHERWIN WILLIAMS	131.09	547540
	SHONTEL LENA GADDIS	188.02	125860
53996	SIDEBOTTOM ROBERT	200.00	547116
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	2,102.00	547541
	SILVIA GLORIA SMITH	32.90	125707
	SILVIA OROPEZA	122.08	125616
53328	Siriphong, Peyton	140.00	547117
01570	SLAPE & HOWARD CHARTERED	19,000.00	547291
52945	Smartsheet Inc	6,000.00	547266
54048	SMARTT CALDER	120.00	547118
54158	Smoove Productions	1,000.00	547542
	SONIA DELAROSABANUELOS	147.84	547442
	SONJA NICOLE HOLLE	14.98	125617
41894	SONOVA USA INC	188.99	125935
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	222,222.98	547543
10969	SOUTHWESTERN ELECTRICAL CO INC	93,260.00	547119
50661	Springfield Grocer Company	869.88	547267

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50661	Springfield Grocer Company	364.58	547544
54049	Sridhar, Gaurish	180.00	547120
	STACEY ANN HIPPI	79.03	125499
	STACEY D WINGARD	52.92	125963
	STACIE L MORRIS	89.04	547443
16268	STANDARD INSURANCE CO	37,443.35	547121
35484	STAPLES INC	9,690.53	125257
35484	STAPLES INC	1,279.58	125258
35484	STAPLES INC	2,057.31	125770
35484	STAPLES INC	697.05	125936
35484	STAPLES INC	1,581.77	125937
10879	STAR LUMBER & SUPPLY CO INC	10,314.00	125771
10879	STAR LUMBER & SUPPLY CO INC	2,422.63	125938
43668	Stars and Stripes Elevator LLC	5,840.00	125772
	STEPHANIE DAWN GOERTZ	126.70	125500
	STEPHANIE DAWN GOERTZ	3.15	125861
	STEPHANIE LORAN QUICK	67.69	125618
	STEPHANIE M UFFENDELL	73.43	125708
	STEPHANIE MARIE CHIPPEAUX	18.69	125501
	STEPHANIE NICOLE DEAN	5.32	125502
	STEPHANIE SALINAS	52.15	125709
	STEPHEN ALLAN BUESCH	38.22	125862
	STEPHEN D CHRISTIAN	42.28	547444
14642	STERICYCLE INC	86.33	547122
14642	STERICYCLE INC	181.07	547545
	STEVE PATRICK NOBLE	79.80	547445
36659	STEVE WEISS MUSIC INC	470.00	547123
36659	STEVE WEISS MUSIC INC	1,410.00	547546
	STEVEN MATTHEW HOLBROOK	141.37	547446
31808	SUNFLOWER TRAVEL CORP	2,630.45	125523
31808	SUNFLOWER TRAVEL CORP	8,086.37	125524
31808	SUNFLOWER TRAVEL CORP	9,716.92	125800
53772	SUNSET DREAM LLC	1,023.80	547124
53772	SUNSET DREAM LLC	1,023.80	547268
51892	Surency Life & Health Insurance Company	75,442.67	125259
51892	Surency Life & Health Insurance Company	590.00	125773
51892	Surency Life & Health Insurance Company	2,580.00	125939
52209	Surender Ashok	50.00	547125
	SUSAN ALAINA REX	25.76	125964
	SUSAN D SCHROEDER	122.22	125710
	SUSAN M MCFERRIN	263.06	125503
	SUSAN ROBERTA ARENSMAN	45.92	125504
33317	Sweetwater Sound, LLC	815.00	547269
33317	Sweetwater Sound, LLC	1,275.94	547547
	SYLVIA MAINS	172.97	125711
	TABEN AZAD	74.48	125863

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	TABITHA ANN CAFFREY	45.78	125505
	TABITHA GRACE JONES	59.85	125506
53746	TAG Treatment Center, LLC	9,095.60	125260
44327	TALX CORPORATION	8,702.00	547127
	TAMARA DENISE MCDONALD	65.87	125712
	TAMMY DAWN ERWIN	14.91	125507
	TAMMY JANE BRITTAIN	201.81	125508
	TAMMY KAE MARTIN	43.19	125509
	TAMMY L MEIKEL	22.19	125619
	TAMMY LYNN KENYON	42.24	547447
35569	TANGANYIKA WILDLIFE PARK LLC	600.00	547548
	TARAN MELIA MASON	109.76	125620
	TATIANA MINCHIN	173.81	125510
	TAWNYA LYNE BERLIN	24.15	125713
53312	Tennant Sales and Service Company	2,989.16	547271
	TERRI S MOSES	32.90	125511
	TERRY LYN FIELDS	22.05	125621
53601	THE BRENMAR COMPANY	5,273.40	125940
51330	The N2 Company	900.00	547549
52592	The Opportunity Project Schools Inc (North)	24,955.56	547128
52594	The Opportunity Project Schools Inc (Northwest)	24,955.56	547129
11525	THE PANDO INITIATIVE INC	2,500.00	125774
37587	THE PROPHET CORPORATION	1,255.49	125261
37587	THE PROPHET CORPORATION	2,811.54	125775
54175	The Vail by Hotel at Old Town	1,285.35	547550
	THERESA RENA NEVILLE	25.27	125512
	THERESE M ROGERS	19.11	547448
	THOMAS CLIFFORD BREHM	206.50	125714
	THOMAS T AUGE	132.86	547449
54165	Tidemann Assessment and Consultation LLC	2,000.00	547551
	TIFFANY ANN JOHNSON	8.05	125715
	TIFFANY ANN YOUNG	100.52	125622
	TIFFANY BROOKE SPRINGOB	21.00	125513
	TIFFANY M SLADE	33.53	125716
	TIMOTHY D MCCARTY	55.64	125717
	TIMOTHY DAVID HAMBLIN	54.18	125514
	TIMOTHY ERNEST GRUENBACHER	41.65	125515
17811	T-MOBILE USA INC	30.30	547126
17811	T-MOBILE USA INC	115.21	547270
	TODD AARON SANCHEZ	139.86	125516
	TODD C SHULTS	170.59	125864
	TRACE LOGAN WOODS	153.02	125517
	TRACY ANN SCHOENHOFER	74.06	547450
	TRACY ANN SUHLER	153.16	125518
	TRACY ANN SUHLER	295.85	125718
	TRACY ANN SUHLER	197.53	125865

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09894	TRANE U S INC	1,821.98	547552
	TRAVIS JAMES ROGERS	26.81	547451
11008	TRIMARK INC	13,556.00	5505
20729	TRINITY SALES LLC	823.03	547130
	TRISHA NICOLE STEVENSON	88.76	125866
	TYLER NATHAN MILLER	40.04	125867
41225	TYSON PREPARED FOODS INC	73,525.56	125776
41664	U.S. DEPARTMENT OF TREASURY	182.61	547165
41664	U.S. DEPARTMENT OF TREASURY	885.87	547321
11348	UHLIK PHIL	105.99	547272
15604	ULINE INC	76.35	547131
50700	UMR, Inc.	909,215.98	93798
50700	UMR, Inc.	616,000.44	93813
50700	UMR, Inc.	183,815.25	93826
50700	UMR, Inc.	496,246.91	93846
50700	UMR, Inc.	601,637.63	93852
10912	UNDERGROUND VAULTS & STORAGE	42.00	547132
10912	UNDERGROUND VAULTS & STORAGE	46.20	547273
10912	UNDERGROUND VAULTS & STORAGE	19.95	547553
36910	UNIFIED SCHOOL DISTRICT NO 259	607,287.13	93879
36910	UNIFIED SCHOOL DISTRICT NO 259	1,260.94	125262
36910	UNIFIED SCHOOL DISTRICT NO 259	871.92	125263
36910	UNIFIED SCHOOL DISTRICT NO 259	80.00	125264
36910	UNIFIED SCHOOL DISTRICT NO 259	2,516.84	125265
36910	UNIFIED SCHOOL DISTRICT NO 259	320.00	125266
36910	UNIFIED SCHOOL DISTRICT NO 259	810.25	125267
36910	UNIFIED SCHOOL DISTRICT NO 259	313.45	125268
36910	UNIFIED SCHOOL DISTRICT NO 259	2,297.50	125269
36910	UNIFIED SCHOOL DISTRICT NO 259	132.50	125270
36910	UNIFIED SCHOOL DISTRICT NO 259	1,072.00	125271
36910	UNIFIED SCHOOL DISTRICT NO 259	140.00	125777
36910	UNIFIED SCHOOL DISTRICT NO 259	733.05	125778
36910	UNIFIED SCHOOL DISTRICT NO 259	595.99	125779
36910	UNIFIED SCHOOL DISTRICT NO 259	700.00	125780
36910	UNIFIED SCHOOL DISTRICT NO 259	50.00	125781
36910	UNIFIED SCHOOL DISTRICT NO 259	164.20	125782
36910	UNIFIED SCHOOL DISTRICT NO 259	3,424.98	125783
36910	UNIFIED SCHOOL DISTRICT NO 259	617.00	125784
36910	UNIFIED SCHOOL DISTRICT NO 259	19.98	125785
36910	UNIFIED SCHOOL DISTRICT NO 259	20.51	125786
36910	UNIFIED SCHOOL DISTRICT NO 259	465.00	125787
36910	UNIFIED SCHOOL DISTRICT NO 259	930.49	125788
36910	UNIFIED SCHOOL DISTRICT NO 259	2,382.67	125789
36910	UNIFIED SCHOOL DISTRICT NO 259	827.45	125790
36910	UNIFIED SCHOOL DISTRICT NO 259	60.00	125791
36910	UNIFIED SCHOOL DISTRICT NO 259	42.00	125792

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2026

Supplier Number	Supplier Name	Amount	Payment Number
36910	UNIFIED SCHOOL DISTRICT NO 259	500.00	125941
36910	UNIFIED SCHOOL DISTRICT NO 259	1,929.09	547292
33729	UNIFIRST CORPORATION	1,024.14	547274
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	547554
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	547555
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	547556
50987	United States Awards Inc	1,695.88	547557
12439	UNITED TEACHERS OF WICHITA INC	68,756.60	125942
54099	UplinkRobotics LLC	4,395.00	547133
13777	UPS GROUND FREIGHT INC	134.41	125793
17570	US FOODS INC	31,348.42	125272
17570	US FOODS INC	6,945.49	125273
17570	US FOODS INC	104,832.89	125794
17570	US FOODS INC	80,476.00	125943
	VANESSA LORINE MARTINEZ	9.45	547452
	VANESSA VITAL	182.28	125519
50538	Vari Sales Corporation	449.10	125795
09722	VERITIV OPERATING COMPANY	632.00	125274
09722	VERITIV OPERATING COMPANY	768.00	125796
09722	VERITIV OPERATING COMPANY	39,043.20	125944
53370	VERIZON WIRELESS	316.67	547558
52693	VERNIER SCIENCE EDUCATION	971.00	547559
12895	Vestis Group Inc	1,399.80	547134
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	12,780.48	547275
38629	VILLAGE TRAVEL LLC	10,640.00	125275
38629	VILLAGE TRAVEL LLC	6,840.00	125945
15783	VIRCO INC	1,756.56	547560
	VONDA KAY ARMSTRONG	61.60	125623
40593	VYTLONE	526,568.14	125276
40593	VYTLONE	601,113.61	125797
40593	VYTLONE	964,420.31	125946
41381	WALLACE MICHAEL	311.08	125798
14934	WASTE CONNECTIONS OF KANSAS INC	99,448.82	547135
36424	WELLS JOSH	456.25	547561
	WENDI JOY DOZIER	114.31	125520
	WENDY RUTH SIGLEY	9.03	125624
06015	WESLEY MEDICAL CENTER, LLC	500.00	547178
32768	WEST PUBLISHING CORPORATION	685.10	547276
12870	WESTERN PSYCHOLOGICAL SERVICES	623.70	547562
11322	WICHITA CHILDREN'S THEATRE INC	18,000.00	547136
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	493.50	125277
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	493.50	125799
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	2,868.67	125947
40382	WICHITA SCREEN PRINTING LLC	6,890.15	547563
30099	WICHITA STATE UNIVERSITY	2,005.00	547137
30099	WICHITA STATE UNIVERSITY	21,025.00	547277

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
March 2026

Supplier Number	Supplier Name	Amount	Payment Number
30099	WICHITA STATE UNIVERSITY	5,532.85	547278
30099	WICHITA STATE UNIVERSITY	10,581.25	547564
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SCIEN	199.00	547138
30743	WICHITA SYMPHONY SOCIETY INC	1,760.00	547279
52873	Wichita Winsupply Co	827.49	547280
52873	Wichita Winsupply Co	201.73	547565
41057	WIESE USA INC	2,323.59	547281
43113	Wiesner Michelle	50.00	547282
43113	Wiesner Michelle	50.00	547566
11120	WILLIAMS LAFE T & ASSOC INC	68,475.27	125278
11120	WILLIAMS LAFE T & ASSOC INC	7,515.60	125279
11120	WILLIAMS LAFE T & ASSOC INC	2,780.00	125948
11120	WILLIAMS LAFE T & ASSOC INC	28,881.60	125949
50175	WKI Operations, Inc.	3,262.96	547567
51456	WoodRiver Energy LLC	3,784.46	93836
51456	WoodRiver Energy LLC	383,452.12	93874
51456	WoodRiver Energy LLC	55,159.23	93877
	WYATT HILL SMITH	139.16	125521
10841	YMCA	18,141.83	547283
10841	YMCA	1,718.75	547568
10841	YMCA	57,322.46	547569
	YORDANO W. OCHOAAMETLLER	25.62	125522
	ZERRIN K OELZE	20.69	547453
		<u>47,599,573.02</u>	



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

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Cash and Investment Balances

Unified School District No. 259

March 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	159,484,336.59	
Certificate of Deposit/Money Market	155,000,000.00	
U.S. Treasury Bills/Notes	145,000,000.00	
Discount on Treasury Bills/Notes	(1,430,979.17)	
 (LESS)/PLUS: Accounts Payable (20210)	 (2,250,194.00)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(170,683.84)	
(LESS)/PLUS: Inventory Payable (20212)	(6,037.10)	
(LESS)/PLUS: Internal Trade in Transit (20215)	3,530.09	
		455,764,322.99
 WSA - Annuity Trust Fund:		
Commerce Bank	1,183.99	
		1,183.99
 TOTAL		455,765,506.98



Governmental Budgeted Fund Balances Report

Unified School District No. 259
March 2026

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	15,573,435.94
08 Supplemental General Fund	58,155,423.16
11 State Pre-Kindergarten Program Fund	3,000.49
13 State Intervention Fund	3,000.91
14 Bilingual Fund	3,000.83
15 E-School Virtual Education Fund	3,000.36
22 Latchkey Program Fund	4,850,709.08
24 Nutrition Services Fund	6,467,066.06
26 Professional Development Fund	4,046,469.23
28 Parents As Teachers Fund	257,549.74
29 Summer School Fund	287,522.98
30 Special Education Fund	3,000.63
34 Vocational Education Fund	3,000.71
42 Special Liability Expense Fund	2,178,724.22
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	132,834,904.34



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259

March 2026

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(7,065,175.21)
35 Non-Federal Grant Fund	5,784,327.57
Student Fees:	
54 Student Material Revolving Fund	3,344,380.03
55 Music Rental Fund	555,601.92
56 Textbook Rental Fund	4,913,534.69
57 Athletic Activity Fund	3,057,477.47
Total Grants, Gifts and Student Fees	10,590,146.47



Board Employee Benefits Fund Balance

Unified School District No. 259

March 2026

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Health Care Reserve Fund	16,648,645.40
48 Disability Reserve Fund	(22,570.27)
52 Workers' Compensation Reserve Fund	11,889,542.88
59 Wichita Supplemental Annuity (WSA)	1,183.99
96 Flexible Spending Fund	104,154.26
Total Employee Benefits	28,620,956.26



Governmental Facility and Construction

Unified School District No. 259
March 2026

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	100,385,297.58
67 Special Assessment Fund	11.43
Total Facility acquisition & const.	100,385,309.01
Debt Service:	
62 Bond Principal & Interest Fund	88,484,430.47
Total Debt Service	88,484,430.47



Purchases Report

Unified School District No. 259

March 2026

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Money Market	Fidelity	10,000,000	03/31/2026	09/22/2027	3.771%	540
	SUBTOTAL	10,000,000				
Early Retirement Incentive Plan Trust						
	SUBTOTAL	-				
Retiree Health Benefit Trust						
	SUBTOTAL	-				
TOTAL PURCHASES		\$ 10,000,000				



Maturities Report

Unified School District No. 259
March 2026

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Money Market	Fidelity	50,000,000	12/19/2025	03/19/2026	90	3.651%	450,123	50,450,123
Treasury Bill	UMB Bank	30,000,000	12/10/2025	03/20/2026	100	3.771%	309,945	30,309,945
	SUBTOTAL	80,000,000					760,068	80,760,068
Early Retirement Incentive Plan Trust								
Money Market	Fidelity	2,000,000	09/04/2025	03/05/2026	182	4.031%	40,200	2,040,200
	SUBTOTAL	2,000,000					40,200	2,040,200
Retiree Health Benefit Trust								
	SUBTOTAL	-					-	-
TOTAL MATURITIES							\$ 800,268	\$ 82,800,268



Investment Income Report

Unified School District No. 259

March 2026

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	519,343.78	7,666,552.81
24 Nutrition Services Fund	76,524.74	625,601.02
35 Non-Federal Grant Fund	4,161.82	4,161.82
42 Special Liability Expense Fund	9,014.92	107,161.53
47 Self-Funded Insurance Reserve Fund	165,342.44	2,692,627.50
52 Workers' Compensation Reserve Fund	38,519.29	708,107.99
57 Athletic Activity Fund	10,878.39	170,481.83
62 Bond Principal & Interest Fund	-	2,302,586.64
Total Interest Accumulated	823,785.38	14,277,281.14



Long-Term Debt

Unified School District No. 259

March 2026

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	115,150,000	2,399,201	117,549,201 *
General Obligation Bonds Series 2009 - Issue C	3,000,000	18,000	3,018,000
Total Outstanding Indebtedness if discharged at month end March 2026	\$ 118,150,000	\$ 2,417,201	\$ 120,567,201

*Net of federal interest subsidy



Tax Levy Distribution

Unified School District No. 259
March 2026

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	68,730,730	43,791,646	(24,939,084)	63.71%
Capital Outlay Fund	32,911,927	20,396,026	(12,515,901)	61.97%
Bond & Interest Fund	22,494,304	14,002,515	(8,491,789)	62.25%
Special Liability Fund	1,053,477	650,282	(403,195)	61.73%
Totals	125,190,438	78,840,469	(46,349,969)	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	849,002	653,861	(195,141)	77.02%
Capital Outlay Fund	438,677	331,771	(106,906)	75.63%
Bond & Interest Fund	404,212	323,770	(80,442)	80.10%
Special Liability Fund	5,382	14,774	9,392	274.51%
Totals	1,697,273	1,324,176	(373,097)	
MOTOR VEHICLE:				
Supplemental General Fund	5,767,719	5,100,365	(667,354)	88.43%
Capital Outlay Fund	2,922,947	2,529,676	(393,271)	86.55%
Bond & Interest Fund	2,741,629	2,423,277	(318,352)	88.39%
Special Liability Fund	35,929	31,663	(4,266)	88.13%
Totals	11,468,224	10,084,981	(1,383,243)	
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	-	617,947	617,947	
RECREATIONAL VEHICLE:				
Supplemental General Fund	44,135	33,082	(11,053)	74.96%
Capital Outlay Fund	22,367	16,397	(5,970)	73.31%
Bond & Interest Fund	20,979	15,717	(5,262)	74.92%
Special Liability Fund	275	205	(70)	74.55%
Totals	87,756	65,401	(22,355)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	381,193	179,340	(201,853)	47.05%
Capital Outlay Fund	193,179	89,634	(103,545)	46.40%
Bond & Interest Fund	181,196	85,268	(95,928)	47.06%
Special Liability Fund	2,374	1,120	(1,254)	47.18%
Totals	757,942	355,362	(402,580)	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	40,878	9,430	(31,448)	23.07%
Capital Outlay Fund	20,716	4,128	(16,588)	19.93%
Bond & Interest Fund	19,431	2,944	(16,487)	15.15%
Special Liability Fund	255	144	(111)	56.47%
Totals	81,280	16,646	(64,634)	
TOTALS ALL:	139,282,913	91,304,982	(47,977,931)	65.55%



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

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

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

Cardiac Emergency Response Procedures

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

Follow these steps in responding to a suspected cardiac emergency:

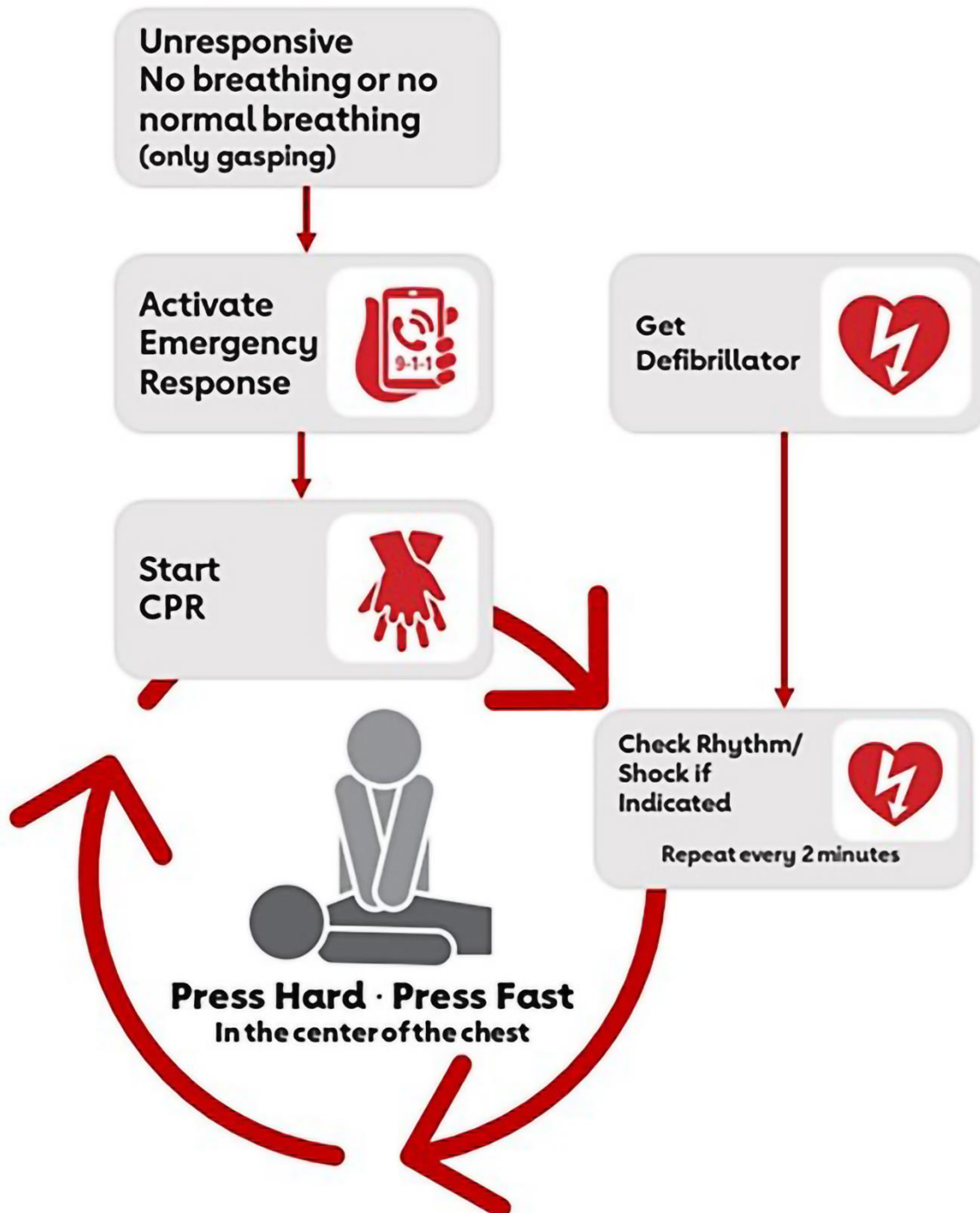
- 1) Recognize the following signs of sudden cardiac arrest and act quickly in the event of one or more of the following:
 - a. The person is not moving, unresponsive, or unconscious.
 - b. The person is not breathing normally (has irregular breaths, gasping or gurgling, or is not breathing at all).
 - c. The person appears to be having a seizure or is experiencing convulsion-like activity. Cardiac arrest victims commonly appear to be having convulsions. If it's a true seizure, the AED will not deliver a shock.
 - d. If the person received a blunt blow to the chest, it could cause cardiac arrest. The person may have the signs of cardiac arrest described above and is treated the same.
- 2) Facilitate immediate access to professional medical help:
 - a. Call 9-1-1 as soon as you suspect a sudden cardiac arrest. Provide the building name, location, and patient's condition. Remain on the phone with 9-1-1. (Bring your mobile phone to the patient's side and put on speaker, if possible.)
 - b. Give the exact location of the emergency (office or room number, cafeteria, etc.). Be sure to let EMS know which door to enter. Assign someone to go to that door to wait for and flag down EMS responders and escort them to the exact location of the patient.
 - c. Immediately contact the members of the Cardiac Emergency Response Team (CERT).
 - d. If you are a CERT member, proceed immediately to the scene of the cardiac emergency.
 - e. The closest team member should retrieve the automated external defibrillator (AED) in route to the scene and leave the AED cabinet door open as a signal that the AED was retrieved.
- 3) Start CPR
 - a. Begin continuous chest compressions and have someone retrieve the AED if not at the scene. Refer to simplified adult Basic Life Saving (BLS) graphic below.
 - i. Press hard and fast in the center of the chest, at 100-120 compressions per minute. (Faster than once per second, but slower than twice per second.) Use 2 hands: The heel of one hand and the other hand on top (or one hand for children under 8 years old), pushing to a depth at least 2 inches (or 1/3rd the depth of the chest for children under 8 years old). Follow the 9-1-1 telecommunicator's instructions, if provided.
 - ii. If you are able and comfortable giving rescue breaths, please use a barrier and provide 2 rescue breaths after 30 compressions.
- 4) Use the nearest AED:
 - a. When the AED is brought to the patient's side, press the power-on button, and attach the pads to the patient as shown in the diagram on the pads. Then follow the AED's audio and visual instructions.
 - i. *Note:* The AED will only deliver shocks if needed; if no shock is needed, no shock will be delivered.
 - b. Minimize interruptions of compressions when placing AED pads to patient's bare chest.
 - c. Continue CPR until the patient is responsive or a professional responder arrives and takes over.
 - d. Make sure to rotate persons doing compression to avoid fatigue.

- 5) Transition care to EMS.
 - a. Once EMS arrives, there should be a clear transition of care from the CERT to EMS.
 - b. Team focus should now be on assisting EMS safely out of the building or location.
 - c. If available, provide EMS a copy of the patient's emergency information sheet.

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

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

Simplified Adult BLS



Cardiac Emergency Response Incident Documentation

Wichita Public Schools

Demographics of Person Experiencing a Cardiac Emergency
Name: _____ ☐ Student ☐ Staff ☐ Other DOB: _____ Age: _____ ID#: _____ Gender: ☐ M ☐ F History of Cardiac Emergency: ☐ Yes ☐ No ☐ Unknown Relevant medical conditions or medications: _____
Signs of Cardiac Emergency Present
☐ Sudden collapse ☐ No pulse ☐ No breathing ☐ Loss of consciousness/unresponsive or not moving ☐ Chest discomfort ☐ Not breathing normally (irregular, gasping/gurgling) ☐ Shortness of breath ☐ Unexplained wheezing ☐ Weakness ☐ Rapid or irregular heart rate/palpitations ☐ Convulsion-like activity ☐ Fainting or near fainting ☐ Lightheadedness or dizziness ☐ Nausea or vomiting ☐ No signs present ☐ Other Specify: _____
Cardiac Emergency Incident Reporting
Date of occurrence: _____ Building: _____ Site of incident: ☐ Classroom ☐ Cafeteria ☐ Health Room ☐ Playground ☐ Gym ☐ Track/field ☐ Bus ☐ Off campus ☐ Other: _____ Witnessed arrest: ☐ Yes ☐ No Pulse upon arrival: ☐ Yes ☐ No Breathing upon arrival: ☐ Yes ☐ No Cardiac arrest after bystander arrival: ☐ Yes ☐ No Time CERT activated: _____ AED applied: ☐ Yes ☐ No AED shock advised: ☐ Yes ☐ No Rescue breaths given: ☐ Yes ☐ No Time 1 st shock administered: _____ Time 1 st compressions administered: _____ Number of defibrillations given: _____ Return of circulation/pulse: ☐ Yes ☐ No Time: _____ AED administered by: _____ Title: _____ CPR administered by: _____ Title: _____ Parent/Emergency Contact Notified: ☐ Yes: Time: _____ ☐ No ☐ Not applicable
Disposition
Vital Signs: BP _____ / _____ Temp: _____ Pulse: _____ Respiration: _____ O2 Saturation: _____ EMS Notified at (time): _____ EMS Arrival Time: _____ Transferred to ER: ☐ Yes / Time: _____ ☐ No ☐ Unknown Hospital: _____ If yes, transferred via: ☐ Ambulance ☐ Parent/Guardian ☐ Other: _____ Parent/Guardian: ☐ At school ☐ Will come to school ☐ Will meet at hospital Staff name that accompanied person to hospital: _____ ☐ Not applicable

Additional Notes:

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

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

1. **RANGE REPLACEMENTS** **26109**
Responsible party as indicated in the summary: Holly Ingram

Recommendation:

It is recommended that the Board approve the low bid meeting specifications to Lytton's Appliance Showroom (Wichita, KS), in the amount of \$57,400.00, for the purchase of twenty-eight (28) GE Profile Slide-in Range, Model #P2S930YPFS, for CTE High Schools deliveries within the district.

Explanation: Low Bid Meeting Spec

Tabulation:

Lytton's Appliance Showroom	\$57,400.00 LBMS
-----------------------------	-------------------------

Funding Year and Funding: 2025-2026

Carl Perkins Grant

Reason for Purchase: CTE would like to replace 28 ranges at 4 high schools in our district. 7 ranges at Heights, 7 ranges at Northwest, 7 ranges at Southeast, and 7 ranges at South to replace old, outdated, and nonfunctioning ranges at the selected sites.

2. **BUSINESS U LICENSE** **BID EXEMPT**
Responsible party as indicated in the summary: Holly Ingram

Recommendation:

It is recommended the Board approve payment be made to Stukent Inc. (Idaho Falls, ID) in the amount of \$49,645.00 for CTE Business U licenses for use in district high school CTE classes.

Explanation: Bid Exempt

Tabulation:

Stukent Inc.	\$49,645.00 BE
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Funding Year and Funding: 2026-2027

Carl Perkins Grant

Reason for Purchase: Business U is an online resource that helps prepare students for success with engaged, standards-based business projects and simulations through their interactive platform. The Business U projects and simulations integrate with Canvas.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

3. ADOBE LICENSES FOR STUDENTS

BID EXEMPT

Responsible party as indicated in the summary: Holly Ingram

Recommendation:

It is recommended the Board approve payment be made to JourneyEd (Allen, TX) in the amount of \$25,725.00 for the purchase of Adobe licenses for students.

Explanation: Bid Exempt

Tabulation:

JourneyEd	\$25,725.00 BE
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Funding Year and Funding: 2025-2026

Various Funding

Reason for Purchase: Adobe licenses will be used for students throughout the district enrolled in business and fine arts classes.

4. PROJECT LEAD THE WAY

BID EXEMPT

Responsible party as indicated in the summary: Holly Ingram

Recommendation:

It is recommended the Board approve payment be made to Project Lead the Way Inc. (PLTW) (Indianapolis, IN) in an amount not to exceed \$40,000.00.

Explanation: Bid Exempt

Tabulation:

Project Lead The Way	\$40,000.00 BE
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Funding Year and Funding: 2026-2027

Carl Perkins Grant

Reason for Purchase: Project Lead The Way is a hands-on STEM curriculum that focuses on real-world problem solving, helps students build skills like critical thinking, teamwork, and innovation. This curriculum is used in all our high school and middle school engineering courses. We also use PLTW for Computer Science at East High School and Biomedical Science at North High School and Northeast Magnet High School.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

5. **JOB READY WORK-BASED LEARNING SOFTWARE** **BID EXEMPT**
Responsible party as indicated in the summary: Holly Ingram

Recommendation:

It is recommended the Board approve payment be made to Pathful Inc. (Raleigh, NC) in the amount of \$31,200.00 for software to monitor and track student work-based learning experiences.

Explanation: Bid Exempt

Tabulation:

Pathful Inc. \$31,200.00 BE

Funding Year and Funding: 2026-2027

Carl Perkins Grant

Reason for Purchase: The district uses software to monitor and track student work-based learning experiences. The Jobready 360 builds upon this by performing the same function while also tracking at a lower cost, many of the post-secondary assets required for graduation starting with the Class of 2028.

6. **PE T-SHIRTS** **IACP**
Responsible party as indicated in the summary: Loren Hatfield

Recommendation:

It is recommended the Board approve the purchase of custom printed PE T-shirts for our Districts Middle and High School students from BSN Sports LLC (Dallas, TX), utilizing the OMNIA Partners Contract # R201101 with Region 4 Education Service Center (Houston, TX), in the amount not to exceed \$80,000.00.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

BSN Sports LLC \$80,000.00 IACP
OMNIA Partners #R201101

Funding Year and Funding: 2025-2026

Student Material Revolving Fund

Reason for Purchase: To continue the District Standard PE uniform for all middle school and high school students. The fee for these shirts will be included in the standard district enrollment fees.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

7. **AESOP SUBSTITUTE PLACEMENT PROGRAM** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to Frontline Technologies Group, LLC. (Exton, PA), in an amount not to exceed the amount of \$115,000.00, for AESOP Substitute Placement Program subscription and ongoing software licensing fees. The contract term is from July 1, 2026, through June 30, 2027.

Explanation: Master Control

Tabulation:

Frontline Technologies Group, LLC. \$115,000.00 MC

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

Reason for Purchase: AESOP software supports the USD 259 substitute program.

8. **APPLICANT TRACKING SYSTEM** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to Oracle Taleo's Applicant Tracking System (DLT Solutions), (Herndon, VA), in an amount not to exceed \$146,161.00 for year two of a three-year period including software and implementation.

Explanation: Bid Exempt

Tabulation:

DLT Solutions \$146,161.00 BE

Funding Year and Funding: 2025-2026 Capital Outlay

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

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 4, 2026

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

Recommendation:

It is recommended the Board approve payments to Technology Group Solutions LLC (Wichita, KS) utilizing State of Kansas Contract #47258H and Heartland Business Systems LLC (Wichita, KS) utilizing TIPS Contract #220105, in an amount not to exceed \$5,200,000.00, for the purchase of various Cisco networking equipment, security, and services to include networking design services, equipment, and installations districtwide.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

<i>Multiple Sources</i>	\$5,200,000.00 IACP
Technology Group Solutions, LLC	
<i>State of Kansas Contract #47258H</i>	
Heartland Business Systems LLC	
<i>TIPS Contract #220105</i>	

Funding Year and Funding: 2026-2027

Capital Outlay/Supplemental General

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

10. **MAINTENANCE COPIER USAGE** **IACP**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to Canon USA, Inc. (Wichita, KS) utilizing the OMNIA Contract# 2020002755, in an amount not to exceed \$650,000.00, for printing and maintenance fees districtwide.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Canon USA, Inc.	\$650,000.00 IACP
<i>OMNIA Contract# 2020002755</i>	

Funding Year and Funding: 2026-2027

Various Funds

Reason for Purchase: Monthly fees are charged based on usage and maintenance for copiers, district wide.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 4, 2026

11. **DESTINY LIBRARY SYSTEM MAINTENANCE & SUPPORT** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment be made to Follett Software LLC (McHenry, IL), in the amount of \$182,591.52, for annual support and maintenance of Destiny Library, Textbook, and Asset Systems software.

Explanation: Master Control

Tabulation:

Follett Software LLC **\$182,591.52 MC**

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

Reason for Purchase: This is for annual maintenance and support of Destiny Library, Textbook, and Asset System software used by the district's libraries.

12. **EDGEUNITY – IMAGINE LEARNING** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to Imagine Learning LLC (Tempe, AZ) in an amount not to exceed \$257,200.00 for the annual license renewal of Edgenuity online curriculum.

Explanation: Master Control

Tabulation:

Imagine Learning LLC **\$257,200.00 MC**

Funding Year and Funding: 2026-2027 Various Funds

Reason for Purchase: Edgenuity is an online curriculum that includes direct-instruction videos, on-screen teachers, multimedia, and interactive learning tools and resources to engage and motivate students. It provides a range of core curriculum programs, Advanced Placement (AP), elective, Career and Technical Education (CTE), dual credit, and credit recovery courses that align with Common Core. Edgenuity's courses are fully flexible for use in any blended or online learning model.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

13. EDULOG SUPPORT & MAINTENANCE

MASTER CONTROL

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to Education Logistics (Edulog) (Missoula, MT) in the amount of \$88,591.72 for support and maintenance of Edulog software. The contract term is from July 1, 2026, through June 30, 2027.

Explanation: Master Control

Tabulation:

Education Logistics

\$88,591.72 MC

Funding Year and Funding: 2026-2027

Capital Outlay/Supplemental General

Reason for Purchase: Edulog is used by Transportation to assist in the routing of buses. This includes WebQuery (WPS School Finder), Edutracker (GPS integration with scheduling software), and Web School Assistance, which allows schools to access their bus information electronically.

14. EDYNAMIC LEARNING

BID EXEMPT

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to eDynamic Holding LP (Southlake, TX) in an amount not to exceed \$27,400.00, for licenses for students and teachers for any courses listed in the CTE and electives library.

Explanation: Bid Exempt

Tabulation:

eDynamic Holding LP

\$27,400.00 BE

Funding Year and Funding: 2026-2027

Virtual Fund

Reason for Purchase: This software renewal for Education Imagine Academy provides students with access to a wide range of accredited, high-quality, interactive, and engaging online elective and CTE courses. eDynamic Learning allows for a more personalized and flexible learning experience, helping students to achieve their full potential and allows EIA to stay in compliance with state of Kansas graduation requirements.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 4, 2026

15. **E-RATE MANAGEMENT SERVICES** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended that the Board approve payment to E-Rate Elite Services, Inc. (Owings Mills, MD), in an amount not to exceed \$75,000.00 for the E-Rate and Emergency Connectivity Fund application processing and consulting.

Explanation: Bid Exempt

Tabulation:

E-Rate Elite Services Inc. \$75,000.00 BE

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

Reason for Purchase: E-Rate Elite will assist the District with the E-Rate Application Process, including training, monitoring, and evaluation focusing on program compliance to maximize commitments and reimbursements.

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

Recommendation:

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

Explanation: Master Control

Tabulation:

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

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

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

17. **MICROSOFT IMAGINE ACADEMY** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to Northwest Council for Computer Education (NCCE), (Coeur d'Alene, ID) in an amount not to exceed \$61,000.00 for onsite support, coaching, and ongoing virtual support. The contract term is July 1, 2026, through June 30, 2027.

Explanation: Bid Exempt

Tabulation:

NCCE \$61,000.00 BE

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

Reason for Purchase: Microsoft Imagine Academy training is designed for EI Academy teachers and students with an emphasis on courses centered on computer science.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

18. SEESAW LEARNING

MASTER CONTROL

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment be made to SeeSaw Learning (San Francisco, CA) not to exceed the amount of \$168,500.00 for the availability of SeeSaw from Pre-K to grade 5. This is the first of a three year agreement that will be reported each year.

Explanation: Master Control

Tabulation:

SeeSaw Learning	\$168,500.00 MC
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Funding Year and Funding: 2026-2027

Capital Outlay/Supplemental General

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

19. STORAGE AREA NETWORK (SAN) PRODUCTS & SUPPORT SERVICES

IACP

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payments be made to Technology Group Solutions LLC (Wichita, KS) utilizing State of Kansas Contract #47258H and Heartland Business Systems LLC (Wichita, KS) utilizing TIPS Contract #220105, in an amount not to exceed \$800,000.00, for the purchase of storage area network (SAN) products and support services for throughout the district.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Technology Group Solutions, LLC	\$800,000.00 IACP
<i>State of Kansas Contract #47258H</i>	
Heartland Business Systems LLC	
<i>TIPS Contract #220105</i>	

Funding Year and Funding: 2026-2027

Capital Outlay/Supplemental General

Reason for Purchase: Centralized Districtwide Network Storage is supported by IST. These Storage and backups support all Backups, Databases, and Applications, such as Student Management Systems, Finance and PeopleSoft, and Employee files.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

20. TIME CLOCK SOFTWARE SUPPORT

MASTER CONTROL

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment be made to Control Module, Inc., CMI Time Management LLC. (Enfield, CT) in an amount not to exceed \$225,000.00 for the purchase of time clocks, software annual support, and maintenance.

Explanation: Master Control

Tabulation:

Control Module, Inc.

\$225,000.00 MC

Funding Year and Funding: 2026-2027

Capital Outlay/Supplemental General

Reason for Purchase: Time clocks and this software are used throughout the district for reporting employee recorded time to the payroll system.

21. TELECOM SERVICES

MASTER CONTROL

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payments be made to Versatel LLC. (Edmond, OK) in the amount of \$84,000.00 for telecom services used by the IST Department throughout the District.

Explanation: Master Control

Tabulation:

Versatel LLC

\$84,000.00 MC

Funding Year and Funding: 2025-2026

Capital Outlay/Supplemental General

Reason for Purchase: Versatel (46 Labs) provides telecommunications and network connectivity services that support the district's operational and communication infrastructure, including integration with Microsoft Teams for voice and unified communications.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

- 22. FOREVER LAWN TURF INSTALLATION** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended that the Board approve payment to Commercial Lawn Management of Wichita Inc (Wichita, KS) utilizing the Greenbush Cooperative Contract 24.6 ESC-PLAYGROUND-REC2024, in the amount of \$96,205.83 to purchase and install Turf for 2 areas near Heights High School's main athletic entrance.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Commercial Lawn Management of Wichita	\$96,205.83 IACP
Greenbush Cooperative Contract 24.6 ESC-PLAYGROUND-REC2024	

Funding Year and Funding: 2025-2026 Capital Outlay

Reason for Purchase: This purchase is to remediate consistently muddy and unusable space in high traffic areas.

- 23. FOREVER LAWN TURF INSTALLATION** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended that the Board approve payment to Commercial Lawn Management of Wichita Inc (Wichita, KS) utilizing the Greenbush Cooperative Contract 24.6 ESC-PLAYGROUND-REC2024, in the amount of \$29,223.97 to purchase and install Turf at College Hill.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Commercial Lawn Management of Wichita	\$29,223.97 IACP
Greenbush Cooperative Contract 24.6 ESC-PLAYGROUND-REC2024	

Funding Year and Funding: 2025-2026 Capital Outlay

Reason for Purchase: This purchase is to standardize Pre-K playground surfacing.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

24. **HVAC AUTOMATION SOFTWARE** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended that the Board approve payment to Trane U.S. Inc (Wichita, KS) utilizing the OMNIA Racine Cooperative Contract #3341, in the amount of \$29,340.00 to continue HVAC building automation and control services.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Trane U.S. Inc.	\$29,340.00 IACP
<i>OMNIA Racine Cooperative Contract #3341</i>	

Funding Year and Funding: 2025-2026 Supplemental General

Reason for Purchase: This purchase is a continuation of existing service agreement #3208136ISHE to maintain system functionality, ensure consistent environmental control, and avoid disruption of critical HVAC operations.

25. **INTERCOM HEADEND SYSTEMS** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended that the Board approve payment to Electronic Contracting Company (Lincoln, NE) utilizing the TIPS Cooperative Contract #240101, in the amount of \$188,057.79.00 for the purchase and installation of new Carehawk CH2000IP intercom headend systems, including associated equipment and admin phones, at Cleaveland Traditional Magnet Elementary, Coleman Middle School, and South High School.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Electronic Contracting Company	\$188,057.79 IACP
<i>TIPS Cooperative Contract #240101</i>	

Funding Year and Funding: 2025-2026 Capital Outlay

Reason for Purchase: To replace the existing intercom headend systems at multiple district sites to improve reliability, daily communication, and emergency response capabilities as part of a district-wide intercom modernization effort.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

26. **DUPLO DC618 CUTTER CREASER** **IACP**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the Board approve payment to Konica Minolta U.S. (Wichita, KS), utilizing Sourcewell Cooperative Contract #112124-KON, in the amount of \$47,751.90, for the purchase of a Duplo DC618 Slitter Cutter Creaser, to be used in the Print Center.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Konica Minolta US

\$47,751.90 IACP

Sourcewell Contract #112124-KON

Funding Year and Funding: 2025-2026

Supplemental General

Reason for Purchase:

The Duplo DC618 will enhance the Print Center's efficiency by enabling business cards to be cut and stacked in a single pass. It also allows printed materials to be cut and perforated, as well as note cards to be cut and scored, all in one run. By shifting these finishing tasks to the slitter/cutter, the Print Center will reduce reliance on the primary production cutter, thereby minimizing wear and tear and extending the lifespan of existing equipment.

27. **LEADER IN ME IMPLEMENTATION** **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended that the Board approve payment to Franklin Covey Co., (Salt Lake City, UT) in the amount of \$48,623.69 to implement the Leader in Me framework at Riverside Elementary. The contract will be paid in full through 2029.

Explanation: Bid Exempt

Tabulation:

Franklin Covey Co.

\$48,623.69 BE

Funding Year and Funding: 2025-2026

Various Funds

Reason for Purchase: The purchase of a multi-year Leader in Me implementation at Riverside supports the development of a sustainable leadership framework through targeted training, coaching, and systems that build staff capacity and ensure long-term success. This investment also includes training district facilitators to support Riverside and all Leader in Me schools, strengthening internal capacity and consistency across the district. The multi-year approach maximizes cost efficiency and implementation fidelity while aligning with district priorities for student leadership, school culture, and academic growth.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 4, 2026

28. **XEROX B9136 PRIMELINK DIGITAL B/W PRESS** **IACP**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the Board approve payment be made to Xerox Corporation (Norwalk, CT), utilizing the NASPO Cooperative Contract # 187800, not to exceed the amount of \$140,000.00 for the purchase of a Xerox B9136 Primelink B9136 B/W digital press, with B91Fiery (Fiery Print Server) and a Pro435e 200 page Booklet Maker, to be used in the Print Center. The cost includes estimated maintenance charges for 1 year.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Xerox Corporation

\$140,000.00 IACP

NASPO Contract # 187800

Funding Year and Funding: 2025-2026

Supplemental General

Reason for Purchase : The Xerox B9136 will replace an aging black-and-white digital press and add the capability to efficiently produce and finish large booklets, improving Print Center productivity and output quality.

29. **NUTRITION SERVICES MEAL ORDER, PLANNING AND INVENTORY** **IACP**
MANAGEMENT SOFTWARE
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the Board approve payment be made to Primero Edge dba Cybersoft Technologies Inc (Houston, TX) utilizing the TIPS Cooperative Contract #230402, not to exceed the amount of \$87,530.00, for meal order, planning and inventory management software to be used by Nutrition Services. The contract term is July 1, 2026, to June 30, 2027.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

PrimeroEdge dba Cybersoft Technologies, Inc.

\$87,530.00 IACP

TIPS Cooperative Contract #230402

Funding Year and Funding: 2026-2027

Nutrition Services Fund

Reason for Purchase: Cybersoft Technologies Inc. software is used for menu planning, ordering, production, inventory control, shipping/receiving, digital menus, and digital signage to be used by Nutrition Services.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

30. 5 COMPARTMENT COMPOSTABLE LUNCH TRAYS 26107
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended that the low bid meeting specification of Imperial Bag & Paper Co LLC, dba. Imperial Dade (Hazelwood, MO), in the amount of \$495,000.00 be approved for the purchase of 22,917 cases of Chinet 5 Compartment Compostable Lunch Trays for use by Nutrition Services in their 2026-2027 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of \$21.59 per case and shall not be returned to the Board. Contract term is July 1, 2026, through June 30, 2027.

Explanation: Low Bid Meeting Specification

Tabulation:

Imperial Bag & Paper C. LLC dba. Imperial Dade \$495,000.00 LBMS

Funding Year and Funding: 2026-2027

Nutrition Services Fund

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

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

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

Recommendation:

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

Explanation: **Inter-Agency Cooperative Purchase.** An itemized report of furniture and supplies purchased, will be provided to the Board of Education on a periodic basis.

Tabulation:

\$1,500,000.00 IACP

Multiple Sources

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

Funding Year and Funding: 2026-2027

Various Funds

Reason for Purchase: Cafeteria, classroom and office furniture, and supplies will be purchased as needed for day-to-day operations throughout the district.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: May 4, 2026

32. **FOOD – MARCH 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 \$218,408.81. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment A **\$218,408.81 MC**

Funding Year and Funding: 2025-2026

Nutrition Services Fund

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

33. **SUPPLY WAREHOUSE STOCK – MARCH 2026** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is reported that stock supplies for the Supply Warehouse to be utilized throughout the School District have been purchased for \$214,106.86 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment B **\$214,106.86 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: May 4, 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: May 4, 2026

Summary

Description of products/services	Amount	Responsible Party
1. Range Replacements	\$57,400.00	Holly Ingram
2. Business U License	\$49,645.00	Holly Ingram
3. Adobe Licenses for Students	\$25,725.00	Holly Ingram
4. Project Lead The Way	\$40,000.00	Holly Ingram
5. Job Ready Work Based Learning Software	\$31,200.00	Holly Ingram
6. PE T-Shirts	\$80,000.00	Loren Hatfield
7. AESOP Substitute Placement Program	\$115,000.00	Rob Dickson
8. Applicant Tracking System	\$146,161.00	Rob Dickson
9. Cisco Networking Equipment, Security, & Services	\$5,200,000.00	Rob Dickson
10. Maintenance Copier Usage	\$650,000.00	Rob Dickson
11. Destiny Library System Maintenance & Support	\$182,591.52	Rob Dickson
12. Edgenuity – Imagine Learning	\$257,200.00	Rob Dickson
13. Edulog Support & Maintenance	\$88,591.72	Rob Dickson
14. Edynamic Learning	\$27,400.00	Rob Dickson
15. E-Rate Management Services	\$75,000.00	Rob Dickson
16. Fiber, Internet, Local Access, Telecom Services	\$1,500,000.00	Rob Dickson
17. Microsoft Imagine Academy	\$61,000.00	Rob Dickson
18. Seesaw Learning	\$168,500.00	Rob Dickson
19. Storage Area Network (SAN) Products & Support Services	\$800,000.00	Rob Dickson
20. Time Clock Software Support	\$225,000.00	Rob Dickson
21. Telecom Services	\$84,000.00	Rob Dickson
22. Forever Lawn Turf Installation - Heights	\$96,205.83	Luke Newman
23. Forever Lawn Turf Installation – College Hill	\$29,223.97	Luke Newman
24. HVAC Automation Software	\$29,340.00	Luke Newman
25. Intercom Headend Systems	\$188,057.79	Luke Newman
26. Duplo DC618 Cutter Creaser	\$47,751.90	Fabián Armendáriz
27. Leader In Me Implementation	\$48,623.69	Fabián Armendáriz
28. Xerox B9136 Primelink Digital B/W Press	\$140,000.00	Fabián Armendáriz
29. Nutrition Services Meal Order, Planning and Inventory Management Software	\$87,530.00	Fabián Armendáriz
30. 5 Compartment Compostable Lunch Trays	\$495,000.00	Fabián Armendáriz
31. Cafeteria, Classroom and Office Furniture, and Supplies	\$1,500,000.00	Fabián Armendáriz
32. Food Report – March 2026	\$218,408.81	Fabián Armendáriz
33. Supply Warehouse Stock – March 2026	\$214,106.86	Fabián Armendáriz

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 4, 2026

FOOD REPORT – MARCH 2026

ATTACHMENT A

Purchase Order	Date	Supplier	Item Description	Amount
WPS2610385	3/5/2026	F & A FOOD SALES INC	NS6409 - SAUCE, CHICKEN DIPPIN, 100ct/case	\$ 8,353.80
WPS2610407	3/6/2026	LAND O' LAKES INC	NS5730 - CHEESE, MOZZERELLA, SHREDDED, FANCY, 4ct/5lb/case	\$ 5,422.00
WPS2610408	3/6/2026	LAND O' LAKES INC	NS5735 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 4ct/5lb/case	\$ 3,489.00
WPS2610409	3/6/2026	EVCO WHOLESALE FOOD CORPORATION	NS5736 - CHEESE, CHEDDAR, STICK, INDIVIDUAL PACKAGE, 168ct/1oz/case	\$ 4,263.00
WPS2610416	3/6/2026	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 23,168.00
WPS2610601	3/10/2026	US FOODS INC	Doritos Tangy Golden Sriracha (1oz), Individual Size Portion, 72ct/1oz/cs	\$ 28.63
WPS2610601		US FOODS INC	NS4825 - Cheetos Fantastix Chili Cheese (1oz), Individual Size Portion, 104/1oz/cs	\$ 5,826.24
WPS2610601		US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$ 121.38
WPS2610601		US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 242.76
WPS2610601		US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$ 242.76
WPS2610601		US FOODS INC	NS5013 - Doritos Reduced Fat White Nacho (1oz), Individual Portion Size, 72/1oz/cs	\$ -
WPS2610601		US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 343.56
WPS2610601		US FOODS INC	NS5027 - Doritos Reduced Fat Nacho Cheese (1oz), Individual Portion Size, 72/1oz/cs	\$ 843.90
WPS2610601		US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 338.08
WPS2610601		US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$ 5,754.24
WPS2610601		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 601.12

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

Request for Purchasing Approval
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In accordance with BOE Policy 3304
Date: May 4, 2026

WPS2610710	3/12/2026	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, Pasteurized, Full-strength (100%) unsweetened fruit juice, 40ct/4.23oz/case, 3360case/truckload	\$ 23,620.80
WPS2610740	3/12/2026	F & A FOOD SALES INC	NS1380 - HAM , ALL PORK, REFRIGERATED, FULLY COOKED, BONELESS, SLICED IN 1/2 OUNCE PORTIONS, 12lb/case	\$ 2,238.00
WPS2610741	3/12/2026	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE, INDIVIDUAL PACKAGE, 48ct/4oz/case	\$ 5,132.16
WPS2610748	3/12/2026	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 11,251.20
WPS2610983	3/24/2026	US FOODS INC	NS4812 - Stacy's Multigrain Pita Chips (1.375oz), Individual Portion Size, 64ct/1.375oz/cs	\$ 96.87
WPS2610983		US FOODS INC	NS4820- Cheetos Baked (.875 oz), Individual Portion Size, 104/.875oz/cs	\$ 5,394.60
WPS2610983		US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion,104/1oz/cs	\$ 2,225.30
WPS2610983		US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 323.68
WPS2610983		US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$ 1,051.96
WPS2610983		US FOODS INC	NS4860 - Fritos Corn Chip (1oz), Individual Portion Size, 104/1oz/cs	\$ 1,245.60
WPS2610983		US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 543.97
WPS2610983		US FOODS INC	NS5055 - Funyuns (.75oz), Individual Portion Size, 104/.75oz/cs	\$ 5,259.80
WPS2610983		US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 242.04
WPS2610983		US FOODS INC	NS5182 - Lays Kettle Cooked 40 percent Less Fat Sea Salt & Vinegar (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 40.34
WPS2610983		US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 40.34
WPS2610983		US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 633.90

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

Request for Purchasing Approval
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Date: May 4, 2026

WPS2610983		US FOODS INC	NS5195 - Sunchips Original (1oz), Individual Portion Size, 104/1oz/cs	\$ 7,282.80
WPS2610983		US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$ 5,994.00
WPS2610983		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 1,025.44
WPS2610983		US FOODS INC	NS5216 - Tostitos Crispy Rounds, Whole Grain Rich, Bulk (16oz), 8/16oz/cs	\$ 921.06
WPS2611065	3/25/2026	US FOODS INC	NS5980 - YOGURT, VANILLA FLAVOR, REDUCED SUGAR, LOW FAT, 6ct/64oz/case	\$ 3,856.32
WPS2611076	3/25/2026	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4jug/case	\$ 2,429.50
WPS2611368	3/30/2026	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, Pasteurized, Full-strength (100%) unsweetened fruit juice, 40ct/4.23oz/case, 3360case/truckload	\$ 23,620.80
WPS2611496	3/31/2026	F & A FOOD SALES INC	NS3520 - Cinnamon Toast Crunch Cereal, 25 percent less sugar, 60ct/case	\$ 9,409.50
WPS2611496		F & A FOOD SALES INC	NS3526 - Lucky Charms Cereal, 25 percent less sugar, 60ct/case	\$ 7,527.60
WPS2611496		F & A FOOD SALES INC	NS3527 - Cereal, cocoa puffs, 25 percent less sugar, 60ct/case	\$ 9,409.50
WPS2611496		F & A FOOD SALES INC	NS3528 - Cereal, Honey Cheerios, 60ct/case	\$ 7,527.60
WPS2611496		F & A FOOD SALES INC	NS3542 - Cereal, Trix, 60ct/case	\$ 7,527.60
WPS2611551	3/31/2026	US FOODS INC	NS4827 - Cheetos Fantastix Ranch (1oz), Individual Size Portion, 104/1oz/cs	\$ 3,641.40
WPS2611551		US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 171.78
WPS2611551		US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 121.02
WPS2611551		US FOODS INC	NS5195 - Sunchips Original (1oz), Individual Portion Size, 104/1oz/cs	\$ 4,207.84
WPS2611551		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 1,131.52
WPS2611552	3/31/2026	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$ 1,795.00
WPS2611553	3/31/2026	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4jug/case	\$ 2,429.50

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Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 4, 2026

			Total	\$ 218,408.81
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Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: May 4, 2026

ATTACHMENT B

SUPPLY – MARCH 2026

Order	Creation Date	Supplier	Item Description	Purchase Order Amount
WPS2610200	3/2/2026	WILLIAMS LAFE T & ASSOC INC	Replacement Vacuum bags, Vacuum, 10 bags per pack, for use with CleanMax Zoom model ZM-200, MFG# "CMZM-P6" ONLY	\$ 320.00
WPS2610219	3/3/2026	STAR LUMBER & SUPPLY CO INC	Hook, Wardrobe, SP582A92, Ives	\$ 594.00
WPS2610219		STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Maple, 4' x 8' x 3/4"	\$ 10,314.00
WPS2610227	3/3/2026	AIRGAS INC	Glove, Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, "Tillman Truefit 1470L" ONLY	\$ 461.88
WPS2610227		AIRGAS INC	Glove, Medium, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, "Tillman Truefit 1470M" ONLY	\$ 307.92
WPS2610227		AIRGAS INC	Glove, X-Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, "Tillman Truefit 1470XL" ONLY	\$ 307.92
WPS2610656	3/11/2026	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*	\$ 9,793.42
WPS2610656		School & Office Products of AR Inc	Trim, aluminum bulletin board, 9/16" x 12' 6" #182's	\$ 4,042.28
WPS2610670	3/11/2026	ACCREDITED LOCK SUPPLY	Door closer, silver aluminum finish, parallel arm mounting, fully adjustable spring power to accommodate sizes 1 through 6, includes nuts and bolts (SNBs) (1-3/4" minimum thickness), ASSA ABLOY DC6210-689-M54 ONLY	\$ 19,360.00
WPS2610682	3/11/2026	CONTRACT PAPER GROUP INC	Paper, Multi-purpose, White, 8.5 X 11 inch, 20 lb., wrapped 500 sheets/ream, 10 reams/carton, Brightness 92 minimum; suitable for all copiers, offset presses, laser printers, etc.; from list of acceptable brands or buyer approved equivalent	\$ 97,036.80
WPS2610716	3/12/2026	WILLIAMS LAFE T & ASSOC INC	Cleaner, Multi-Purpose, concentrate, 2 Liter 2/Case, Simplifill Warpspeed # 202222 ONLY	\$ 17,200.00
WPS2610716		WILLIAMS LAFE T & ASSOC INC	Cleaner, for top layer floor finish, 2 Liter 2/Case, Simplifill Top Scrub Pro # 208022 ONLY	\$ 11,361.60
WPS2610817	3/13/2026	VERITIV OPERATING COMPANY	Dispenser, roll paper towel dispenser; manual paddle lever; 14.25"H x 12.75"W x 10.5"D, plastic, smoke color, works with standard hardwood universal roll towels, Georgia-Pacific 54338A ONLY	\$ 3,175.20
WPS2610817		VERITIV OPERATING COMPANY	Paper/Ply vacuum bag, Tennant part #9007744, includes 12 bags & 2 filters, for use with Tennant and Noble vacuums (must fit V-SMU-14 & V-DMU-14)	\$ 1,032.00
WPS2610818	3/13/2026	PYRAMID PAPER COMPANY	Pillowcase, disposable paper, 100 per box/package, standard sizing-approximately: 21" x 30", highly absorbent for protection from fluids	\$ 479.76
WPS2610819	3/13/2026	PERFORMANCE HEALTH SUPPLY LLC	Band-Aid, 80-100/box, 3/4" W x 3" L, Sheer, Breathable, Non-stick Absorbent Pad	\$ 1,170.00
WPS2610881	3/23/2026	Imperial Bag & Paper Company LLC	Receptacle, sanitary napkin	\$ 360.00
WPS2610882	3/23/2026	BRADY INDUSTRIES OF KANSAS LLC	Foam Cup, White, 6oz., 1000/ctn	\$ 4,186.00

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Request for Purchasing Approval
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In accordance with BOE Policy 3304
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WPS2610932	3/23/2026	BRADY INDUSTRIES OF KANSAS LLC	Glove, brown jersey, large work glove Cotton/Polyester	\$	119.76
WPS2611066	3/25/2026	STAR LUMBER & SUPPLY CO INC	Hinge, cabinet, Blum 71T6580 CLIP Top Full Overlay Press-In Cabinet Door Hinge with 170-Degree Opening, Nickel ONLY	\$	2,940.00
WPS2611107	3/25/2026	DCC Propane, LLC	Propane, Gas, 20 lb Bottle	\$	200.00
WPS2611107		DCC Propane, LLC	Propane, Gas, 33 lb Bottle, Crafts Only	\$	109.32
WPS2611373	3/30/2026	Frama-Tech LLC	Lumber, Maple White Veneer Edgebanding, Flat-Standard, 1mm x 7/8 x 328 ft per roll, Frama-Tech Veneer-VEMAPLEWHITE-Snd-7/8-1mm-Auto-328-N-Flat-Standard ONLY	\$	1,291.50
WPS2611517	3/31/2026	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""	\$	143.00
WPS2611517		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"	\$	612.50
WPS2611517		Imperial Bag & Paper Company LLC	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	\$	12,096.00
WPS2611517		Imperial Bag & Paper Company LLC	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	\$	14,112.00
WPS2611530	3/31/2026	WILLIAMS LAFE T & ASSOC INC	Pad, Unger OmniClean Microfiber Mop, 16", 7mm looped pile 100% polyester microfiber, Washable, Color coding tabs, MFG# UNGCLMFP ONLY	\$	240.00
WPS2611530		WILLIAMS LAFE T & ASSOC INC	Sprayer, General Purpose, 2gal, Pressure relief valve, funnel top, TeeJet compatible, minimum 3' hose length, 24" wand w/shut off assembly, MFG# SOLO 212 ONLY	\$	740.00
			Total	\$	214,106.86

LEA ASSURANCES

Local Education Agency (LEA) Application for The Individuals with Disabilities Education Act (IDEA) Part B Funds

Section I. General Grant Assurances for Federal Funds

Throughout the period of the grant award, the LEA will comply with all requirements of:

The Individuals with Disabilities Education Act (IDEA) as Amended by the Individuals with Disabilities Education Act Amendments of 2004 (PL 108-446) and its implementing regulations;

The Kansas Special Education for Exceptional Children Act and the Kansas State Board of Education's administrative regulations on special education;

The LEA will make a good faith effort, on a continuing basis, to maintain a drug-free workplace, in accordance with the measures in 34 CFR Part 84, Subpart B and the Drug-Free Workplace Act of 1988;

The Education Department General Administrative Regulations (EDGAR) 34 CFR 76 requirements that are not inconsistent with IDEA, including:

34 CFR §76.500(a) Federal statutes and regulations on nondiscrimination.

(a) A State and a subgrantee shall comply with the following statutes and regulations:

Subject	Statute	Regulation
Discrimination on the basis of race, color, or national origin	Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000d through 2000d-4)	34 CFR part 100
Discrimination on the basis of sex	Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683)	34 CFR part 106
Discrimination on the basis of handicap	Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)	34 CFR part 104
Discrimination on the basis of age	The Age Discrimination Act (42 U.S.C. 6101 et seq.)	34 CFR part 110

(b) A State or subgrantee that is a covered entity as defined in §108.3 of this title shall comply with the nondiscrimination requirements of the Boy Scouts of America Equal Access Act, 20 U.S.C. 7905, 34 CFR part 108.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

[45 FR 22497, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 71 FR 15002, Mar.24, 2006]

34 CFR §76.650 Private schools; purpose of §§76.651-76.662.

- (a) Under some programs, the authorizing statute requires that a State and its subgrantees provide for participation by students enrolled in private schools. Sections 76.651-76.662 apply to those programs and provide rules for that participation. These sections do not affect the authority of the State or a subgrantee to enter into a contract with a private party.
- (b) If any other rules for participation of students enrolled in private schools apply under a particular program, they are in the authorizing statute or implementing regulations for that program.

(Authority: 20 U.S.C. 1221e-3 and 3474)

Note: Some program statutes authorize the Secretary—under certain circumstances—to provide benefits directly to private school students. These “bypass” provisions—where they apply—are implemented in the individual program regulations.

34 CFR §76.700 Compliance with statutes, regulations, State plan, and applications.

A State and a subgrantee shall comply with the State plan and applicable statutes, regulations, and approved applications, and shall use Federal funds in accordance with those statutes, regulations, plan, and applications.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.701 The State or subgrantee administers or supervises each project.

A State or a subgrantee shall directly administer or supervise the administration of each project.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.702 Fiscal control and fund accounting procedures.

A State and a subgrantee shall use fiscal control and fund accounting procedures that insure proper disbursement of and accounting for Federal funds.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.709 Funds may be obligated during a “carryover period.”

- (a) If a State or a subgrantee does not obligate all of its grant or subgrant funds by the end of the fiscal year for which Congress appropriated the funds, it may obligate the remaining funds during a carryover period of one additional fiscal year.
- (b) The State shall return to the Federal Government any carryover funds not obligated by the end of the carryover period by the State and its subgrantees.

Note: This section is based on a provision in the General Education Provisions Act (GEPA). Section 427 of the Department of Education Organization Act (DEOA), 20 U.S.C. 3487, provides that except to the extent inconsistent with the DEOA, the GEPA “shall apply to functions transferred by this Act to the extent applicable on the day preceding the effective date of this Act.” Although standardized nomenclature is used in this section to reflect the creation of the Department of Education, there is no intent to extend the coverage of the GEPA beyond that authorized under section 427 or other applicable law.

(Authority: U.S.C. 1221e-3, 1225(b), and 3474)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 45 FR 86296, Dec. 30, 1980. Redesignated at 60 FR 41295, Aug. 11, 1995]

34 CFR §76.722 Subgrantee reporting requirements.

A State may require a subgrantee to submit reports in a manner and format that assists the State in complying with the requirements under 34 CFR 76.720 and in carrying out other responsibilities under the program.

(Authority: 20 U.S.C. 1221e-3, 1231a, and 3474) [72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

A State and a subgrantee shall keep records that fully show:

- (a) The amount of funds under the grant or subgrant;
- (b) How the State or subgrantee uses the funds;

- (c) The total cost of the project;
- (d) The share of that cost provided from other sources; and
- (e) Other records to facilitate an effective audit.

(Approved by the Office of Management and Budget under control number 1880-0513) (Authority: 20 U.S.C. 1232f) [45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 53 FR 49143, Dec. 6, 1988]

34 CFR §76.731 Records related to compliance.

A State and a subgrantee shall keep records to show its compliance with program requirements.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

The Uniform Grant Guidance, 2 CFR §200 all applicable subrecipient requirements, notably including but not limited to:

2 CFR Subpart D – Post Federal Award Requirements

- §200.302 Financial management.
- §200.303 Internal controls.
- §200.305 Payment.
- §200.313 Equipment.
- §200.314 Supplies.
- §200.318 General procurement standards.
- §200.320 Methods of procurement to be followed;

2 CFR 200 Subpart E: Cost Principles:

- §200.403 Factors affecting allowability of costs.
- §200.404 Reasonable costs.
- §200.405 Allocable costs.
- §200.413 Direct costs.
- §200.415 Required certifications.
- §200.430 Compensation—personal services.

The Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' Responsibilities and makes the following certification by signing this application:

The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for such failure.

Section II. IDEA Part B Grant Assurances

An LEA is eligible for assistance under Part B of the Act for a fiscal year if the agency submits a plan that provides assurances to the SEA that the LEA meets each of the conditions in §§300.201 through 300.213.

(Authority: 20 U.S.C. 1413(a))

34 CFR §300.201 Consistency with State policies.

The LEA, in providing for the education of children with disabilities within its jurisdiction, must have in effect policies, procedures, and programs that are consistent with the State policies and procedures established under §§300.101 through 300.163, and §§300.165 through 300.174.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(1))

34 CFR §300.202 Use of amounts.

- (a) *General.* Amounts provided to the LEA under Part B of the Act—
 - (1) Must be expended in accordance with the applicable provisions of this part;
 - (2) Must be used only to pay the excess costs of providing special education and related services to children with disabilities, consistent with paragraph (b) of this section; and
 - (3) Must be used to supplement State, local, and other Federal funds and not to supplant those funds.
- (b) *Excess cost requirement—*(1) *General.* (i) The excess cost requirement prevents an LEA from using funds provided under Part B of the Act to pay for all of the costs directly attributable to the education of a child with a disability, subject to paragraph (b)(1)(ii) of this section.
 - (a) (ii) The excess cost requirement does not prevent an LEA from using Part B funds to pay for all of the costs directly attributable to the education of a child with a disability in any of the ages 3, 4, 5, 18, 19, 20, or 21, if no local or State funds are available for nondisabled children of these ages. However, the LEA must comply with the nonsupplanting and other requirements of this part in providing the education and services for these children.
- (b) (2)(i) An LEA meets the excess cost requirement if it has spent at least a minimum average amount for the education of its children with disabilities before funds under Part B of the Act are used.
- (c) (ii) The amount described in paragraph (b)(2)(i) of this section is determined in accordance with the definition of excess costs in §300.16. That amount may not include capital outlay or debt service.
- (d) (3) If two or more LEAs jointly establish eligibility in accordance with §300.223, the minimum average amount is the average of the combined minimum average amounts determined in accordance with the definition of excess costs in §300.16 in those agencies for elementary or secondary school students, as the case may be.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(2)(A))

34 CFR §300.203 Maintenance of effort.

(a) *Eligibility standard.*

- (1) For purposes of establishing the LEA's eligibility for an award for a fiscal year, the SEA must determine that the LEA budgets, for the education of children with disabilities, at least the same amount, from at least one of the following sources, as the LEA spent for that purpose from the same source for the most recent fiscal year for which information is available:
 - (i) Local funds only;
 - (ii) The combination of State and local funds;
 - (iii) Local funds only on a per capita basis; or
 - (iv) The combination of State and local funds on a per capita basis.
- (2) When determining the amount of funds that the LEA must budget to meet the requirement in paragraph (a)(1) of this section, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment provided in §§300.204 and 300.205 that the LEA:
 - (i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and
 - (ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.
- (3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraph (a)(1) of this section.

(b) *Compliance standard.*

- (1) Except as provided in §§300.204 and 300.205, funds provided to an LEA under Part B of the Act must not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from local funds below the level of those expenditures for the preceding fiscal year.
- (2) An LEA meets this standard if it does not reduce the level of expenditures for the education of children with disabilities made by the LEA from at least one of the following sources below the level of those expenditures from the same source for the preceding fiscal year, except as provided in §§300.204 and 300.205:
 - (i) Local funds only;
 - (ii) The combination of State and local funds;
 - (iii) Local funds only on a per capita basis; or The combination of State and local funds on a per capita basis.
- (3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraphs (b)(1) and (2) of this section.

(c) *Subsequent years.*

- (1) If, in the fiscal year beginning on July 1, 2013 or July 1, 2014, an LEA fails to meet the requirements of §300.203 in effect at that time, the level of expenditures required of the

LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required in the absence of that failure, not the LEA's reduced level of expenditures.

- (2) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(i) or (iii) of this section and the LEA is relying on local funds only, or local funds only on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(i) or (iii) in the absence of that failure, not the LEA's reduced level of expenditures.
 - (3) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(ii) or (iv) of this section and the LEA is relying on the combination of State and local funds, or the combination of State and local funds on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(ii) or (iv) in the absence of that failure, not the LEA's reduced level of expenditures.
- (d) *Consequence of failure to maintain effort.* If an LEA fails to maintain its level of expenditures for the education of children with disabilities in accordance with paragraph (b) of this section, the SEA is liable in a recovery action under section 452 of the General Education Provisions Act (20 U.S.C. 1234a) to return to the Department, using non-Federal funds, an amount equal to the amount by which the LEA failed to maintain its level of expenditures in accordance with paragraph (b) of this section in that fiscal year, or the amount of the LEA's Part B subgrant in that fiscal year, whichever is lower.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(A), Pub. L. 113-76, 128 Stat. 5, 394 (2014), Pub. L. 113-235, 128 Stat. 2130, 2499 (2014)) [80 FR 23666, Apr. 28, 2015]

Note: An LEA may apply the exceptions in §300.204 and the adjustment in §300.205 to meet both the eligibility and compliance standards. When determining the amount of funds that an LEA must budget to meet the eligibility standard, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment that the LEA: (i) took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and (ii) reasonably expects to take in the fiscal year for which the LEA is budgeting. (From OSEP Memo 15-10, Issuance of Guidance on the Final Local Educational Agency (LEA) Maintenance of Effort (MOE) Regulations under Part B of the Individuals with Disabilities Education Act (IDEA), July 27, 2015.)

34 CFR §300.204 Exception to maintenance of effort.

Notwithstanding the restriction in §300.203(b), an LEA may reduce the level of expenditures by the LEA under Part B of the Act below the level of those expenditures for the preceding fiscal year if the reduction is attributable to any of the following:

- (a) The voluntary departure, by retirement or otherwise, or departure for just cause, of special education or related services personnel.
- (b) A decrease in the enrollment of children with disabilities.
- (c) The termination of the obligation of the agency, consistent with this part, to provide a program of special education to a particular child with a disability that is an exceptionally costly program, as determined by the SEA, because the child—

- (1) Has left the jurisdiction of the agency;
- (2) Has reached the age at which the obligation of the agency to provide FAPE to the child has terminated; or
- (3) No longer needs the program of special education.
- (d) The termination of costly expenditures for long-term purchases, such as the acquisition of equipment or the construction of school facilities.
- (e) The assumption of cost by the high cost fund operated by the SEA under §300.704(c).

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(2)(B))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.205 Adjustment to local fiscal efforts in certain fiscal years.

- (a) *Amounts in excess.* Notwithstanding §300.202(a)(2) and (b) and §300.203(b), and except as provided in paragraph (d) of this section and §300.230(e)(2), for any fiscal year for which the allocation received by an LEA under §300.705 exceeds the amount the LEA received for the previous fiscal year, the LEA may reduce the level of expenditures otherwise required by §300.203(b) by not more than 50 percent of the amount of that excess.
- (b) *Use of amounts to carry out activities under ESEA.* If an LEA exercises the authority under paragraph (a) of this section, the LEA must use an amount of local funds equal to the reduction in expenditures under paragraph (a) of this section to carry out activities that could be supported with funds under the ESEA regardless of whether the LEA is using funds under the ESEA for those activities.
- (c) *State prohibition.* Notwithstanding paragraph (a) of this section, if an SEA determines that an LEA is unable to establish and maintain programs of FAPE that meet the requirements of section 613(a) of the Act and this part or the SEA has taken action against the LEA under section 616 of the Act and subpart F of these regulations, the SEA must prohibit the LEA from reducing the level of expenditures under paragraph (a) of this section for that fiscal year.
- (d) *Special rule.* The amount of funds expended by an LEA for early intervening services under §300.226 shall count toward the maximum amount of expenditures that the LEA may reduce under paragraph (a) of this section.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(2)(C))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.206 Schoolwide programs under title I of the ESEA.

- (a) *General.* Notwithstanding the provisions of §§300.202 and 300.203 or any other provision of Part B of the Act, an LEA may use funds received under Part B of the Act for any fiscal year to carry out a schoolwide program under section 1114 of the ESEA, except that the amount used in any schoolwide program may not exceed—
 - (1) (i) The amount received by the LEA under Part B of the Act for that fiscal year; divided by
 - (ii) The number of children with disabilities in the jurisdiction of the LEA; and multiplied by
 - (iii) (2) The number of children with disabilities participating in the schoolwide program.

(b) *Funding conditions.* The funds described in paragraph (a) of this section are subject to the following conditions:

- (1) The funds must be considered as Federal Part B funds for purposes of the calculations required by §300.202(a)(2) and (a)(3).
- (2) The funds may be used without regard to the requirements of §300.202(a)(1).

(c) *Meeting other Part B requirements.* Except as provided in paragraph (b) of this section, all other requirements of Part B of the Act must be met by an LEA using Part B funds in accordance with paragraph (a) of this section, including ensuring that children with disabilities in schoolwide program schools—

- (1) Receive services in accordance with a properly developed IEP; and
- (2) Are afforded all of the rights and services guaranteed to children with disabilities under the Act.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(2)(D))

34 CFR §300.207 Personnel development.

The LEA must ensure that all personnel necessary to carry out Part B of the Act are appropriately and adequately prepared, subject to the requirements of §300.156 (related to personnel qualifications) and section 2102(b) of the ESEA.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(3)) [71 FR 46753, Aug. 14, 2006, as amended at 82 FR 29761, June 30, 2017]

34 CFR §300.208 Permissive use of funds.

- (a) *Uses.* Notwithstanding §§300.202, 300.203(b), and 300.162(b), funds provided to an LEA under Part B of the Act may be used for the following activities:
- (1) *Services and aids that also benefit nondisabled children.* For the costs of special education and related services, and supplementary aids and services, provided in a regular class or other education-related setting to a child with a disability in accordance with the IEP of the child, even if one or more nondisabled children benefit from these services.
 - (2) *Early intervening services.* To develop and implement coordinated, early intervening educational services in accordance with §300.226.
 - (3) *High cost special education and related services.* To establish and implement cost or risk sharing funds, consortia, or cooperatives for the LEA itself, or for LEAs working in a consortium of which the LEA is a part, to pay for high cost special education and related services.
- (b) *Administrative case management.* An LEA may use funds received under Part B of the Act to purchase appropriate technology for recordkeeping, data collection, and related case management activities of teachers and related services personnel providing services described in the IEP of children with disabilities that is needed for the implementation of those case management activities.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(4)) [71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.209 Treatment of charter schools and their students.

- (a) *Rights of children with disabilities.* Children with disabilities who attend public charter schools and their parents retain all rights under this part.
- (b) *Charter schools that are public schools of the LEA.*
 - (1) In carrying out Part B of the Act and these regulations with respect to charter schools that are public schools of the LEA, the LEA must—
 - (i) Serve children with disabilities attending those charter schools in the same manner as the LEA serves children with disabilities in its other schools, including providing supplementary and related services on site at the charter school to the same extent to which the LEA has a policy or practice of providing such services on the site to its other public schools; and
 - (ii) Provide funds under Part B of the Act to those charter schools—
 - (A) On the same basis as the LEA provides funds to the LEA's other public schools, including proportional distribution based on relative enrollment of children with disabilities; and
 - (B) At the same time as the LEA distributes other Federal funds to the LEA's other public schools, consistent with the State's charter school law.
 - (2) If the public charter school is a school of an LEA that receives funding under §300.705 and includes other public schools—
 - (i) The LEA is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity; and
 - (ii) The LEA must meet the requirements of paragraph (b)(1) of this section.
- (c) *Public charter schools that are LEAs.* If the public charter school is an LEA, consistent with §300.28, that receives funding under §300.705, that charter school is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity.
- (d) *Public charter schools that are not an LEA or a school that is part of an LEA.*
 - (1) If the public charter school is not an LEA receiving funding under §300.705, or a school that is part of an LEA receiving funding under §300.705, the SEA is responsible for ensuring that the requirements of this part are met.
 - (2) Paragraph (d)(1) of this section does not preclude a State from assigning initial responsibility for ensuring the requirements of this part are met to another entity. However, the SEA must maintain the ultimate responsibility for ensuring compliance with this part, consistent with §300.149.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(5))

34 CFR §300.210 Purchase of instructional materials.

- (a) *General.* Not later than December 3, 2006, an LEA that chooses to coordinate with the National Instructional Materials Access Center (NIMAC), when purchasing print instructional materials, must acquire those instructional materials in the same manner, and subject to the same conditions as an SEA under §300.172.
- (b) *Rights of LEA.*
 - (1) Nothing in this section shall be construed to require an LEA to coordinate with the NIMAC.

- (2) If an LEA chooses not to coordinate with the NIMAC, the LEA must provide an assurance to the SEA that the LEA will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.
- (3) Nothing in this section relieves an LEA of its responsibility to ensure that children with disabilities who need instructional materials in accessible formats but are not included under the definition of blind or other persons with print disabilities in §300.172(e)(1)(i) or who need materials that cannot be produced from NIMAS files, receive those instructional materials in a timely manner.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(6))

Note: Kansas has defined 'timely manner' as; the responsible public agency has taken all reasonable steps to ensure that needed instructional materials, including instructional materials that cannot be produced from NIMAS files, are provided in accessible formats to blind or other children with print disabilities at the same time as nondisabled children receive instructional materials. The definition for timely manner applies to all children with disabilities that need instructional materials provided in an accessible format regardless of the eligibility requirements of NIMAS.

34 CFR §300.211 Information for SEA.

The LEA must provide the SEA with information necessary to enable the SEA to carry out its duties under Part B of the Act, including, with respect to §§300.157 and 300.160, information relating to the performance of children with disabilities participating in programs carried out under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(7))

34 CFR §300.212 Public information.

The LEA must make available to parents of children with disabilities and to the general public all documents relating to the eligibility of the agency under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(8))

34 CFR §300.213 Records regarding migratory children with disabilities.

The LEA must cooperate in the Secretary's efforts under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(9))

Section III. National Instructional Materials Accessibility Center (NIMAC)

Opt-in/Opt-Out Assurance

A Local Education Area (LEA) has a choice to coordinate with the National Instructional Materials Access Center (NIMAC) or to implement the standard without coordinating with the National Instructional Materials Access Center (NIMAC). 34 CFR §300.210

Please select the appropriate box to indicate the LEAs choice to opt-in or out of the NIMAC to implement the NIMAS Standard:

OPT-IN The LEA coordinates with the National Instructional Materials Access Center and, as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, enters into a written contract with the publisher of the print instructional materials to:

- (a) Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Materials Center (NIMAC), electronic files containing the contents of the print instructional materials using the NIMAS standard

Or

- (b) Purchase instructional materials from the publisher that are produced in, or may be rendered in, specialized formats.

OPT-OUT The LEA has chosen not to coordinate with the National Instructional Materials Access Center but assures that it will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

CERTIFICATION

HEREBY CERTIFY that the applicant has read and understands the General and IDEA grant assurances and will comply with such assurances.

Name of Local Board Official:

Board Approved Date:

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Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
April 3, 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 11:30 a.m., on April 3, 2026, with Vice President Julie Hedrick presiding. Present: Diane Albert, Julie Hedrick, Amy Jensen, Ngoc Vuong, and Amy Warren. Absent: Stan Reeser
Workshop	
Creative Minds / Code to the Future	Rob Dickson, Chief Information Officer, and Michele Ingenthron, Assistant Superintendent of Elementary Schools, shared a presentation on two strategic research and development initiatives – Creative Minds and Code to the Future. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
	At approximately 11:32 p.m. Mr. Vuong left the meeting and returned at approximately 11:33 a.m.
Executive Session	
Executive Session – Non-Elected Personnel	At approximately 12:25 p.m. Ms. Hendrick (Ms. Jensen) 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 15 minutes. The executive session included all the board members present and Chief Human Resources Officer Stephen Christian. The open meeting will resume at approximately 12:45 p.m. The motion passed 5-0.
Adjournment	Ms. Hedrick (Ms. Warren) moved to adjourn the meeting. The motion passed 5-0. At approximately 12:45 p.m., the workshop adjourned.

Litona Hoyt
Clerk of the Board

All Minutes are unofficial unless approved by the Board of Education

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
April 6, 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 April 6, 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 followed by the Pledge of Allegiance led by North High School Color Guard.
Presentations	
Good News – Recognizing 2025 GWAL Academic All-City Teams	Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, and Chris Asmussen, Director of Athletics, recognized students who placed on the 2025 Greater Wichita Athletic League (GWAL) Academic All-City Teams.
Good News – Wichita Public Schools Distinguished Classroom Teacher of the Year Awards 2026	Tammy Martin, Executive Coordinator of Instructional Support, recognized the outstanding teachers who won the Distinguished Classroom Teacher Award (DCTA) for the 2025-26 school year.
Good News – Elementary Summer Literacy Program Partnership	Holly Ingram, Assistant Superintendent of Learning Services, presented information on the Elementary Summer Literacy Program, a partnership with Wichita State University, the Kansas State Department of Education, and the Kansas Board of Regents. The program will be offered at three elementary schools: Mueller, Spaght, and Washington.
United Teachers of Wichita	Katie Warren, UTW President, congratulated the DCTA winners, shared concerns regarding educator representation on committees, the need for a bond issue, upcoming listening sessions, staff feedback, and class size policy.
Service Employees International Union	None.
Public Communications	Mike Harris – Bond Jennifer Szambecki – District Public Engagement
Reports	
2026 Bond Planning Update and Bond Proposal Development	Gil Alvarez, Deputy Superintendent, and Addi Lowell, Chief Financial Officer, gave a presentation outlining bond planning, bond proposal development, community and staff engagement, as well as proposed options. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
	At approximately 8:11 p.m. Stan Reeser called for a 10-minute recess. The open meeting returned at approximately 8:23 p.m.

Consent	Ms. Hedrick (Ms. Albert) moved that the Board of Education approve the consent agenda with the exception of item 21 – Chisholm Trail Elementary School Exterior Renovations and Restroom Replacement and 22 – Structural Repairs at North High School Construction Manager at Risk GMP #4. The motion passed 6-0. At approximately 8:22 p.m. Ms. Albert left the board room. Mr. Reeser (Mr. Vuong) moved the Board of Education approve consent agenda 22 – Structural Repairs at North High School Construction Manager at Risk GMP #4. The motion passed 5-0. At approximately 8:24 p.m. Ms. Albert returned to the board room. Ms. Albert (Mr. Reeser) moved that the Board of Education approve consent agenda 21 – Chisholm Trail Elementary School Exterior Renovations and Restroom Replacement. The motion passed 5-1.
Human Resources Report Appendix 1	<u>Recommendation:</u> Board approval.
Treasury Warrants: February 2026 Appendix 2	<u>Recommendation:</u> Board Approval
Monthly Finance Report: February 2026 Appendix 3	<u>Recommendation:</u> Board Approval
Design Services – Hyde Elementary School – Exterior Preservation	<u>Recommendation:</u> 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 an amount not to exceed \$46,500.
Design Services – Mead Middle School Window Replacement – Reimbursable Expenses	<u>Recommendation:</u> 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.
Wilbur – Roof Top Unit (RTU) Installation	<u>Recommendation:</u> 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.
Mead Middle School – Window Replacement	<u>Recommendation:</u> 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.
Chester Lewis High School – Demolition	<u>Recommendation:</u> 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.
West High School – Exterior Door Replacement	<u>Recommendation:</u> 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.
Design Services – Various – FEMA Shelter Door Replacements	<u>Recommendation:</u> 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.
Enders Elementary School – Parking Expansion	<u>Recommendation:</u> 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.
Northwest High School – Commons Restroom Remodel	<u>Recommendation:</u> 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.
Northwest High School – Parking Lot Asphalt Replacement	<u>Recommendation:</u> 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.
Gordian VFA Facilities Capital Planning Software	<u>Recommendation:</u> 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.
Marshall Middle School – ADA Ramp Addition	<u>Recommendation:</u> 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.
Various – Flooring Replacement – Group 2	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Floor Perfect, LLC, for flooring replacement for Brooks Middle School, Buckner Elementary School, Heights High School, Wilbur Middle School, College Hill Elementary School, 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 for Coleman Middle School, Linwood Elementary School, Northeast High School, South High School, Spaght Elementary School, Chisholm Life Skills Center, in an amount not to exceed \$459,196.
Gordon Parks K-8 School – Roof Replacement	<u>Recommendation:</u> 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.
Various Sites – Roof Replacement	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Commerce Construction Services, Inc, for roof replacements at Alvin E. Morris Administrative Center, Caldwell Elementary School, Curtis Middle School, Hyde Elementary School, Jefferson Elementary School, Lawrence Elementary School, South High School, and Mead Middle School, in an amount not to exceed \$2,844,044.
West High School – Code Deficiency Corrections	<u>Recommendation:</u> 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.
Temporary Construction Easement Agreement – COW – SSC	<u>Recommendation:</u> 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.
Riverside Elementary School – Exterior Preservation	<u>Recommendation:</u> 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.
Design Services – Heights High School – Site Access and Parking Improvements	<u>Recommendation:</u> 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.
Design Services – Stucky Middle School – Spillway Bridge	<u>Recommendation:</u> It is recommended that the Board approve entering into a contract with Professional Engineering Consultants,

Improvements	PA, for design services to improve the Stucky Middle School Spillway Bridges in amount not to exceed \$24,780.																																				
Chisholm Trail Elementary School – Exterior Renovations and Restroom Replacement	<u>Recommendation:</u> 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.																																				
Structural Repairs at North High School – Construction Manager at Risk - GMP #4	<u>Recommendation:</u> It is recommended that the Board approve the correction 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.																																				
Purchasing Consent Appendix 4	<u>Recommendation:</u> Board approval. <table><tr><th>Description of Products/Services</th><th>Amount</th><th>Responsible Party</th></tr><tr><td>1. Redcat Classroom Audio System</td><td>\$32,000.00</td><td>Amanda Sharshel</td></tr><tr><td>2. Zoll AED Machines</td><td>\$112,000.00</td><td>Terri Moses</td></tr><tr><td>3. Highschool Esports</td><td>\$38,850.00</td><td>Rob Dickson</td></tr><tr><td>4. Magnet School Application Selection Software – Annual</td><td>\$39,000.00</td><td>Rob Dickson</td></tr><tr><td>5. Student Devices – Summer Refresh</td><td>\$70,000.00</td><td>Rob Dickson</td></tr><tr><td>6. Gym and Cafeteria Lighting Upgrade</td><td>\$35,976.12</td><td>Luke Newman</td></tr><tr><td>7. AVID Membership Fees and Services</td><td>\$125,000.00</td><td>Fabián Armendáriz</td></tr><tr><td>8. Consumable Food</td><td>\$22,000,000.00</td><td>Fabián Armendáriz</td></tr><tr><td>9. Roland XG-640 Large Format Print/Cutter</td><td>\$30,167.85</td><td>Fabián Armendáriz</td></tr><tr><td>10. Food Report – February 2026</td><td>\$283,585.52</td><td>Fabián Armendáriz</td></tr><tr><td>11. Supply Warehouse Stock – February 2026</td><td>\$121,870.55</td><td>Fabián Armendáriz</td></tr></table>	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
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CNC Router Purchase – Heights	<u>Recommendation:</u> Administration recommends approval of the purchase of one 4x8 ft Scorpion Router from Lone Star Cutting Solutions in the amount of \$72,212.00.																																				
Math iXL Licenses from iXL Learning (Renewal)	<u>Recommendation:</u> 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.																																				
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 February 2026 in the amount of \$14,104.15 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$20,149.49 to McDonald Tinker PA.																																				
Workers' Compensation Settlement: [J.N.]	<u>Recommendation:</u> It is recommended that the Board approve an agreed upon award for J.N.'s 2024 work injury in the total amount of \$22,000.																																				
Membership Dues - Kansas Association of School Boards	<u>Recommendation:</u> It is recommended the Board approve annual membership in KASB for the fiscal year July 1, 2026 through June																																				

Appendix 5	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.
BOE Meeting Minutes for March 6, 2026 Board Workshop Appendix 6	<u>Recommendation:</u> Board approval.
BOE Meeting Minutes for March 9, 2026 Board Meeting Appendix 7	<u>Recommendation:</u> Board approval.
2026-27 and 2027-28 Board Meeting Calendar Appendix 8	<u>Recommendation:</u> Board approval.
Board Policy 1501 First Amendment Religious Rights Appendix 9	<u>Recommendation:</u> Board approval.
Executive Session	
Executive Session – For the purpose of discussing matters relating to actions adversely or favorably affecting student	At approximately 8:43 p.m. Mr. Reeser (Ms. Hedrick) moved that the board go into executive session for the purpose of discussing matters relating to actions adversely or favorably affecting student for 10 minutes. The executive session included all the board members present and General Counsel Dan Lawrence, Superintendent Kelly Bielefeld, and Board Clerk Litona Hoyt. The open meeting returned at approximately 8:53 p.m. The motion passed 6-0.
Action	
Appeal Hearing 1	Mr. Reeser (Ms. Hedrick) moved to uphold the findings of the hearing officer, with modifications, for the student appeal hearing held on March 25, 2026. The motion passed 6-0.
Board Appointment Process Appendix 10	Ms. Hedrick (Ms. Albert) moved to approve the proposed appointment process, application, and notice of vacancy to fill the at-large vacancy on the Board of Education. The motion passed 6-0.
Reports and Requests	
Superintendent's Report	Superintendent Kelly Bielefeld highlighted a recent WSU Tech event attended by Senator Jerry Moran and NASA Administrator Jared Isaacman. He shared that Wichita is on the map being part of the Artemis II Mission and noted that Wichita Public Schools' Aerospace Engineering Pathway is helping prepare students for our next generation of engineers and innovators.
New Business and Board of Education Requests	Ms. Jensen shared her experience at a recent Council of Great City Schools Legislative Conference in Washington D.C. and highlighted policies discussed at the conference. Ms. Hedrick initially requested that Dr. Noble engage with the project architect regarding the Chisholm Trail item that was pulled for discussion during the consent agenda. She later indicated her comfort with administration proceeding, without Board action, to pursue a reduction in the project scope if possible.
Adjournment	Ms. Warren (Ms. Hedrick) moved that the meeting adjourn. The motion passed 6-0.

	At approximately 9:04 p.m., the meeting adjourned.
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Litona Hoyt
Clerk of the Board

All Minutes are unofficial unless approved by the Board of Education

Board of Education – Tri Governmental Meeting Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
April 20, 2026

Roll Call	The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in session in the Wichita Public Schools Alvin E. Morris Administrative Center, at approximately 6:302 p.m., on April 20, 2026, with President Stan Reeser presiding. Present: Diane Albert, Julie Hedrick, Amy Jensen, Stan Reeser, Ngoc Vuong, and Amy Warren.
Tri-Governmental Meeting	
Wichita Public Schools	Superintendent Kelly Bielefeld shared a presentation on district demographics, the mill levy, the bond, and opportunities for community engagement and feedback. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Sedgwick County	County Manager Tom Stolz shared a presentation on the county's budget and capital projects and highlighted potential opportunities for shared services. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
City of Wichita	City Manager Dennis Marstall presented an overview of the city's finances, shared results from a recent community survey, and highlighted legislative challenges. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Adjournment	Mr. Reeser (Ms. Albert) moved to adjourn the meeting. The motion passed 6-0. At approximately 7:05 p.m., the Tri-Governmental Meeting adjourned.

Litona Hoyt
Clerk of the Board

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

RESOLUTION 2026-05-04

Board of Education Meeting Schedule

May 4, 2026

BE IT RESOLVED that pursuant to K.S.A. 72-1138, the Board of Education of Unified School District No. 259 (Wichita), Sedgwick County, Kansas, at its regular meeting held May 4, 2026 established the schedule for regular Board of Education (“BOE”) meetings to be held during the 2026-27 and 2027-28 school year, and as set forth in general schedule below and the specific Board of Education Meeting Calendar attached hereto. The attached calendar will be revised and published immediately after any further revision during the year.

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

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

NOW, THEREFORE, this resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting held on May 4, 2026.

President, Board of Education
Unified School District No. 259

Clerk of the Board
Unified School District No. 259