

Board of Education Agenda
Wichita Public Schools · USD 259
June 1, 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. Executive Session

- A. Non-Elected Personnel # 1 – for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual
- B. Non-Elected Personnel # 2 – for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual
- C. Attorney-Client Privilege – for consultation with an attorney which would be deemed privileged in an attorney-client relationship; to protect attorney-client privilege and the public interest

III. Presentations

A. Good News

1. Lydia Vitolas-Leake Honored for Excellence in Public Service

Diligent 3.1

Presenter: Kristina Bowyer

Summary: In April 2026, Lydia Vitolas-Leake, a Migrant Family Literacy Specialist for Wichita Public Schools, was named the district's Excellence in Public Service Award winner. The award recognizes outstanding public service and volunteerism among employees of Wichita Public Schools, the City of Wichita, and Sedgwick County.

2. WPS Students Recognized in Our Community Salutes Event

Diligent 3.2

Presenter: Loren Hatfield

Summary: In April 2026, Wichita Public Schools students who plan to serve in the military after graduation were honored during the inaugural Our Community Salutes event in Wichita. The event brought together families and community members to recognize students who have taken the oath of enlistment and highlighted post-graduation opportunities available to WPS students.

3. South High Archery Team Places in National Competition

Diligent 3.3

Presenter: Loren Hatfield

Summary: South High School's JROTC Archery Team earned national recognition by placing 3rd in the nation in 3D competition and 5th in Bullseye competition. Clayton McPherson was named the No. 1 overall archery shooter in the nation for the second consecutive year, while Dylan Sousa placed 4th nationally in individual competition. Since the program began, South High has earned a top-three national finish each year and has produced the nation's top-ranked shooter annually.

B. United Teachers of Wichita

C. Service Employees International Union

IV. 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.

V. Action

A. 2026 Bond Proposal Presentation Recap and Bond Election Resolution **Appendix 1**

Diligent 5.1

Contact(s): Gil Alvarez

Purpose: This presentation will provide the Board of Education with a recap of the proposed 2026 bond proposal developed by district leadership in response to community feedback. The bond proposal presentation will include key priorities and projects, two question ballot, and an overview of the recommended bond package which includes \$615 million of suggested new construction, renovations, rebuilds and other facility improvements. Administration will present its facts and all required documentation as part of its recommendation to finance the recommended bond proposal through voter-approved bond financing.

Recommendation: It is recommended that the Board of Education approve Resolution No. 2026-06-01 authorizing and calling for a bond election to be held on November 3, 2026, in an amount not to exceed \$615 million for the purpose of financing facility improvements outlined in the recommended bond proposal presented.

VI. Education

A. Strategic Plan Goal #1: Elementary & Middle School Interim Goal Data Update

Diligent 6.1

Contact: Holly Ingram

Purpose: As part of our Future Ready Strategic Plan to focus on academic achievement and graduation rate, we will share an update on the elementary and middle school interim goals, including a review of recent state assessment and K–8 screener data. We will examine both proficiency and student growth trends to highlight areas of strength and opportunities for continued improvement. The presentation will also outline key instructional priorities and focus areas moving forward to support increased student achievement.

Recommendation: This strategic plan update is for the Board's information.

VII. Consent

A. Human Resources

1. Human Resources Report

Appendix 2

Diligent 7.1

Contact(s): Stephen Christian

Purpose: Report

Recommendation: Board approval.

B. Finance

1. Treasury Warrants: April 2026

Appendix 3

Diligent 7.2

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: Monthly Report

Recommendation: Board approval.

2. Monthly Finance Report: April 2026

Appendix 4

Diligent 7.3

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 – Hamilton Middle School – Window Replacement

Diligent 7.4

Contact(s): Luke Newman

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

Purpose: Design services are required to support a comprehensive window replacement project at Hamilton Middle School. The project focuses on the 1950, three-story portion of the building and includes the evaluation, design, documentation, and construction administration necessary to replace all existing windows.

The scope of work will include assessment of existing window conditions and adjacent wall assemblies, consideration of energy efficiency, durability, applicable code requirements, and coordination with other disciplines as needed.

Proposals for this project were received on April 23, 2026, in accordance with the scoping

documents prepared by USD 259 Design and Construction Team dated April 13, 2026

Recommendation: It is recommended that the Board approve entering into a contract with Schaefer Architecture for design services for window replacement at Hamilton Middle School in amount not to exceed \$56,000.

2. Robinson Middle School – Student Entrance Site Improvements

Diligent 7.5

Contact(s): Luke Newman

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

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

Bids (Bid #26119) for this project were received on April 28, 2026, in accordance with drawings and specifications prepared by Tessere, Inc, dated February 4, 2026.

Recommendation: It is recommended that the Board enter into a contract with Icon Structures, Inc, for Student Entrance Site Improvements at Robinson Middle School in an amount not to exceed \$105,600.

3. McCollom Elementary School – Controls Replacement

Diligent 7.6

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2026-27 Budget

Purpose: The Capital Outlay Budget includes funding for the replacement of HVAC controls at McCollom Elementary School. HVAC controls are automated systems that regulate heating, cooling, and ventilation throughout the building. These systems determine when and how HVAC equipment operates based on occupancy, scheduling, and environmental conditions. Updating the HVAC controls will improve indoor comfort and air quality, enhance system reliability, support energy efficiency and cost savings, and extend the useful life of existing HVAC equipment.

Bids (Bid #26118) for this project were received on April 24, 2026, in accordance with plans and specifications prepared by Integrated Consulting Engineers, Inc., April 6, 2026.

Recommendation: It is recommended that the Board enter into a contract with Trane Commercial Systems for the replacement of HVAC Controls at McCollom Elementary School in an amount not to exceed \$288,475.

4. West High School – Culinary Make-Up Air Unit Replacement

Diligent 7.7

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding to replace the Make-Up Air (MUA) unit serving Culinary Room I6. The existing unit has reached the end of its useful life and is becoming increasingly unreliable.

MUA systems are essential for commercial kitchen operations, as they supply fresh outdoor air to replace air exhausted by kitchen hood systems. This function helps maintain proper building pressurization, balanced airflow, and safe indoor air quality.

Replacement of the unit will ensure continued reliable operation of the culinary program and compliance with ventilation requirements.

Bids (Bid #26113) for this project were received on April 23, 2026, in accordance with the project scoping documents prepared by Nexus Group, LLC, on April 8, 2026.

Recommendation: It is recommended that the Board enter into a contract with The Waldinger Corporation to replace the MUA at West High School in an amount not to exceed \$28,501.

5. Woodman Elementary School – Chiller Replacements

Diligent 7.8

Contact(s): Luke Newman

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

Purpose: The Capital Outlay Budget includes funding to replace two existing chillers at Woodman Elementary School. The existing chillers have reached the end of their useful life and are increasingly unreliable, creating a risk of system failure during critical cooling seasons.

The scope of work includes removal of the existing chillers, installation of new chillers with BACnet compatibility, required piping, electrical and controls modifications, system cleaning and water treatment, commissioning, testing and balancing, and associated warranties.

Bids (Bid #26120) for this project were received on March 28, 2026, in accordance with scoping document prepared by Nexus Group, LLC, dated March 26, 2026.

Recommendation: It is recommended that the Board enter into a service contract with Central Consolidated, Inc., for the replacement of two chillers at Woodman Elementary School in an amount not to exceed \$515,680.

6. Storm Shelter Inspections - Various

Diligent 7.9

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2026-27 Budget

Purpose: The District has constructed storm shelters at various sites through prior bond and capital-funded construction projects. To ensure these shelters remain fully operational and function as intended during emergency situations, routine inspections are required, specifically for specialty doors and associated door hardware systems. The District follows a rotating inspection cycle, performing Elementary School storm shelter inspections in odd-numbered years and inspections for Middle, K–8, and High Schools in even-numbered years.

Recommendation: It is recommended that the Board enter into a contract with Electronic Door Security Sales Group, Inc. (an ASSA ABLOY Company) to provide storm shelter inspection services at District Elementary Schools, for a total cost not to exceed \$70,000.

7. On-Call Electrical - Various

Diligent 7.10

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2026-27, 2027-28, 2028-29, and 2029-30 Budget

Purpose: The Capital Outlay Budget includes funding for on-call electrical projects at various District sites. The on-call electrical contractor agreement provides a mechanism for timely response to system failures and other high priority needs requiring expedited

electrical services. Work under the agreement may include electrical repairs, lighting, low voltage systems, network cabling, and related electrical services.

Bids (Bid #26111) for on-call electrical contracting services were received on April 22, 2026, in accordance with District specifications prepared on a per-unit cost basis by the USD 259 Design and Construction Team. The year-one contracted rate for Linder & Associates, Inc., is \$65.00 per hour. The agreement allows for annual renewal for up to three (3) additional one-year terms, with a \$2.50 per hour increase each year. Although the hourly rate will increase during each renewal year, the annual amount submitted for Board approval will remain not to exceed \$250,000 per year.

Recommendation: It is recommended that the Board enter into a contract renewal with Linder & Associates, Inc., in an amount not to exceed \$250,000 per year for the current year and up to three (3) subsequent renewal years.

8. Stucky Middle School – Controls Replacement Phase 1

Diligent 7.11

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2026-27 Budget

Purpose: The Capital Outlay Budget includes funding for Phase 1 of HVAC controls replacement at Stucky Middle School, where ongoing challenges in maintaining consistent humidity levels have contributed to recurring mold issues. HVAC controls are automated systems that manage heating, cooling, and ventilation based on occupancy, scheduling, and environmental conditions and play a critical role in regulating building humidity.

Phase 1 serves as a pilot project focused on upgrading the main plant, ductwork, and controls serving the C-Wing to improve humidity regulation and reduce conditions that support mold growth. This phase will include system monitoring and data collection to evaluate effectiveness, reduce repeated remediation and maintenance costs, and inform the scope, design, and timing of future HVAC controls upgrades.

Bids (Bid #26114) for this project were received on April 23, 2026, in accordance with plans and specifications prepared by Evolve Consulting Engineers dated April 8, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with Trane Commercial Systems for Phase 1 of Stucky Middle School Controls replacement in an amount not to exceed \$149,903.

D. Operations

1. Nutrition Services Adult Meal Price Increases

Diligent 7.12

Contact(s): Fabian Armendariz

Funding Source: Nutrition Services (Fund 24); 2026-27 Budget

Purpose: The minimum adult meal charge must reflect the price charged to students paying the paid price rate, plus the current value of USDA reimbursement for a paid student meal. The USDA is not expected to release reimbursement rates for the 2026-27 school year until July; hence Nutrition Services estimated the reimbursement increase, based on a CPI increase of 3.85%.

Recommendation: It is recommended that the Board of Education authorize the District to increase meal prices as follows beginning July 1, 2026:

- Adult lunch price from \$5.15 to \$5.25; and
- Adult breakfast price to remain the same at \$3.05

E. Bids

1. Purchasing Consent

Appendix 5

Diligent 7.13

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Transit Van	\$64,000.00	Holly Ingram
2. Non-Public Schools Conference Registration	\$39,240.00	Holly Ingram
3. Travel and Hotel Fees for IB Global Conference	\$35,000.00	Loren Hatfield
4. Facilities Shop Stock, Parts and Supplies	\$620,000.00	Luke Newman
5. Hustler Mowers	\$42,230.48	Luke Newman
6. Robot Autoscrubber	\$143,120.56	Luke Newman
7. Slow Speed Floor Machine	\$84,720.00	Luke Newman
8. Stand On Floor Scrubber	\$347,240.00	Luke Newman
9. Workstation Reconfiguration	\$39,415.15	Luke Newman
10. Combination Ovens	\$125,130.00	Fabián Armendáriz
11. Tilt Cab & Chassis Refrigerated 20' Box Truck w/ Liftgate	\$176,992.00	Fabián Armendáriz
12. Tilt Cab & Chassis 20' Box Truck w/ Liftgate	\$131,760.00	Fabián Armendáriz
13. Food – April 2026	\$269,383.98	Fabián Armendáriz
14. Supply Warehouse Stock – April 2026	\$72,066.96	Fabián Armendáriz
15. Fuel Report – January 2026 to April 2026	\$1,056,532.18	Fabián Armendáriz

2. Purchasing Consent – Annual Renewals

Appendix 6

Diligent 7.14

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Copier Lease Payments – Canon	\$252,000.00	Fabián Armendáriz
2. Copier Lease Payments – Konica Minolta	\$60,000.00	Fabián Armendáriz
3. Nutrition Services Employee Uniforms	\$60,000.00	Fabián Armendáriz
4. Nutrition Services Enterprise Resource Planning Software	\$243,000.00	Fabián Armendáriz
5. Nutrition Services Laundry Services	\$40,000.00	Fabián Armendáriz
6. Athletic Game Video and Analysis Service	\$100,000.00	Loren Hatfield
7. Athletic Uniforms	\$230,000.00	Loren Hatfield
8. Carpet Replacement	\$150,000.00	Luke Newman

9. Dry Mop Service	\$38,500.00	Luke Newman
10. Elevator Inspection and Repair	\$250,000.00	Luke Newman
11. EnergyCap Utility Management Software	\$56,038.92	Luke Newman
12. Fire Sprinkler System Inspection	\$100,000.00	Luke Newman
13. Flooring Replacement	\$350,000.00	Luke Newman
14. HVAC Controls Programming and Analytics Services	\$694,575.00	Luke Newman
15. HVAC Parts and Supplies	\$500,000.00	Luke Newman
16. HVAC and Plumbing Preventative Maintenance	\$2,300,000.00	Luke Newman
17. Owner's Representative for Renew America's Schools Grant	\$70,000.00	Luke Newman
18. Playground Equipment & Surfacing	\$1,000,000.00	Luke Newman
19. Roll-Off Dumpster & Solid Waste Removal Service	\$1,200,000.00	Luke Newman
20. Stage Rigging Inspection	\$33,950.00	Luke Newman
21. Supplemental HVAC Maintenance	\$346,000.00	Luke Newman
22. Supplemental Janitorial Service	\$250,000.00	Luke Newman
23. Supplemental Mowing Service	\$100,000.00	Luke Newman
24. Vehicle Lease Payments	\$2,000,000.00	Luke Newman
25. BrightThinker – Education Imagine Academy	\$70,500.00	Rob Dickson
26. Bulk Technology Hardware Devices & Accessories for Students	\$7,000,000.00	Rob Dickson
27. ClassLink One Data	\$53,221.00	Rob Dickson
28. Facility Management Software	\$229,182.40	Rob Dickson
29. FastBridge Learning	\$218,360.00	Rob Dickson
30. Design & Hosting Services, Ally & Parent Link	\$276,984.00	Rob Dickson
31. Mobile Device Management	\$210,000.00	Rob Dickson
32. Secury Classroom	\$67,250.00	Rob Dickson
33. Secury Filter	\$94,120.00	Rob Dickson
34. Assel Grant Writing Services	\$150,100.00	Addi Lowell
35. Audit Services	\$215,000.00	Addi Lowell
36. Budget Reporting Support	\$100,000.00	Addi Lowell
37. Graduation Certification & Risk Assessment Services	\$60,000.00	Addi Lowell
38. Oracle ERP Technical Support	\$300,000.00	Addi Lowell
39. Travel – Non-Public/Private/Parochial	\$150,000.00	Addi Lowell
40. Security Video Cameras, Card Readers & Licenses	\$1,500,000.00	Terri Moses
41. Security Device Installation	\$500,000.00	Terri Moses

F. Learning Services

1. Elementary ELA Core Curriculum (Emerge from McGraw Hill)

Diligent 7.15

Contact(s): Holly Ingram

Funding Source: Textbook Fund & Professional Development Fund 2026-27 Budget

Purpose: The purpose of adopting a new elementary core language arts curriculum is to ensure all students have consistent access to high-quality, standards-aligned literacy instruction grounded in evidence-based practices. This adoption will strengthen foundational reading, language comprehension, and writing outcomes for all learners. It will also provide teachers with coherent instructional materials, assessments, and professional learning supports to improve instructional effectiveness. This will provide all components for teachers and students including professional development, student texts and worktexts, classroom resources, and digital licenses for all K-5 ELA core needs for seven years. Full implementation will be in the 2027-28 school year.

Recommendation: Contingent upon a mutually agreeable contract, it is recommended that the Board authorize the purchase of the identified resources and professional development by McGraw Hill in an amount not to exceed \$8,700,000.

G. Renewals

1. Sign Language Interpreting Services, Inc. (Renewal)

Diligent 7.16

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and with state guidelines for mandated services (K.S.A. 72-3403), Wichita Public Schools proposes to enter into a contractual agreement with Sign Language Interpreting Services, Inc. (SLIS) to provide sign language interpreting services. By this contract, SLIS agrees to provide sign language interpreting services, as specified by the district, to Wichita Public Schools students as part of their Individualized Education Program, to parents of Wichita Public Schools students in need of sign language interpreting services to participate in their child's school events, and to Wichita Public Schools staff requiring sign language interpreting services to communicate with staff, students, and families as well as to participate in professional development. The maximum contract cost is not to exceed \$45,000 to be funded by Special Education. This contract runs from July 1, 2026 to June 30, 2027.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with SLIS from July 1, 2026 to June 30, 2027 to provide sign language interpreting services as specified by the district not to exceed a cost of \$45,000 to be funded by Special Education.

2. Maxim HealthCare Service, Inc. (Renewal)

Diligent 7.17

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and state guidelines, K.S.A. 72-3403 for mandated services, Wichita Public Schools has an existing agreement with Maxim Healthcare Services, Inc., to provide Health Services as a Special Education Related Service for students who cannot attend school or be transported safely without the support of nursing services. This is a required service for select students. The amount is not to exceed \$125,000 annually.

Recommendation: It is recommended the Board authorize the district to continue the agreement with Maxim Healthcare Services, Inc. during the 2026-27 school year to provide Special Education Health Services, not to exceed a cost of \$125,000, to be funded by Special Education.

3. LETRS Facilitator Licenses (Renewal)

Diligent 7.18

Contact(s): Holly Ingram

Funding Source: Professional Development Funds 2026-27 Budget Year

Purpose: Lexia Learning Systems LLC – LETRS licenses and manuals for teacher professional learning and Local Certified Facilitator licensing for trainers. LETRS is professional development for structured literacy. It has earned accreditation through the International Dyslexia Association. LETRS is designed to provide our teachers with the knowledge and skills necessary to plan for, instruct and assess literacy skill development.

Recommendation: It is recommended that the Board authorize the purchase of LETRS licenses and materials from Lexia Learning Systems LLC in an amount not to exceed \$100,000.

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

Diligent 7.19

Contact(s): Holly Ingram

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

Purpose: Language! Live (Lexia Voyager Sopris) is the adopted research-based instruction in Tier 3 Middle School literacy classes which we began using in the 2024-25 school year. This item is to request Board approval to purchase additional licenses to utilize Language! Live in order to continue to provide instruction and support for middle school students needing Tier 3 Literacy instruction. This will expand a small pilot of utilizing this resource to support Tier 2 in some schools for 2026-27 school year.

Recommendation: It is recommended that the Board authorize the purchase of additional Language! Live licenses and resources from Lexia Voyager Sopris in an amount not to exceed \$40,000.

5. Capturing Kids' Hearts (Renewal)

Diligent 7.20

Contact(s): Loren Hatfield

Funding Source: Various (General, Title, Virtual Funds); 2026-27 Budget

Purpose: The purpose of the Capturing Kids' Hearts training is to equip staff with tools to help support the whole child in building meaningful relationships that will connect them with the school as well as create a positive school culture. This training supports the district's shared belief of safety and belonging as well as the district's strategic themes of supporting the whole child, investing in staff, and communicating to build trust. Based on the need to build this culture and climate for students, staff, and families, the purpose of this request is to ask the Board's approval for \$54,046.

Recommendation: It is recommended the Board approve Capturing Kids' Hearts contract with the Flippen Group in an amount not to exceed \$54,046 for training at, Wells Alternative Middle School, Education Imagine Academy, Hamilton, Gordon Parks, Chester Lewis, and Mead.

6. Boklund Interpreting Services, LLC. (Renewal)

Diligent 7.21

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and with state guidelines for mandated services (K.S.A. 72-3403), Wichita Public Schools proposes to enter into a contractual agreement with Boklund Interpreting Services, LLC (Boklund) to provide sign language interpreting services. By this contract, Boklund agrees to provide sign language interpreting services, as specified by the district, to Wichita Public Schools students as part of their Individualized Education Program, to parents of Wichita Public Schools students in need of sign language interpreting services to participate in their child's school events, and to Wichita Public Schools staff requiring sign language interpreting services to communicate with staff, students, and families as well as to participate in professional development. The maximum contract cost is not to exceed \$45,000 to be funded by Special Education. This contract runs from July 1, 2026 to June 30, 2027.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Boklund Interpreting Services, LLC from July 1, 2026 to June 30, 2027 to provide sign language interpreting services as specified by the district not to exceed a cost of \$45,000 to be funded by Special Education.

7. Independent Contractor Agreement for Braille Transcription (Renewal)

Diligent 7.22

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and with the state guidelines, K.S.A. 72-3403, for mandated services, Wichita Public Schools proposes to enter into a contractual agreement with Miranda Broderick to provide braille transcription and modify instructional materials into large print based on the District's specifications for the 2026-27 school year. Miranda Broderick agrees to provide up to and not exceeding 40 hours of service per week to support the instructional needs of students with visual impairments across the District. The maximum contract cost is not to exceed \$69,000.00, to be funded by Special Education. This contract runs from July 1, 2026 to June 30, 2027.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Miranda Broderick during the 2026-27 school year to provide braille transcription and instructional material modification services for up to 40 hours per week, not to exceed a cost of \$69,000.00 to be funded by Special Education.

8. Rainbows United, Inc. (Renewal)

Diligent 7.23

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and with the state guidelines for mandated services (K.S.A. 72-3403), Wichita Public Schools proposes to enter into a contractual agreement with Rainbows United, Inc., to serve community-based students, for the provision of special education services under an Individualized Education Program or Individualized Family Services Plan. By this contract, Rainbows United, Inc. agrees to provide community-based instruction and training for students ages 3-5, as selected by the district. The base amount for this agreement is \$180,000; the cost may increase for additional services requested by the

district but will not exceed \$240,000.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Rainbows United, Inc. during the 2026-27 school year to provide special education services for community-based children ages 3-5, selected by the district, not to exceed \$240,000 to be funded by Special Education.

H. Agreements, Fees, Services, Settlements

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

Diligent 7.24

Contact(s): Stephen Christian and Dan Lawrence

Funding Source: 49 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 April 2026 legal services and expenses for Civil Litigation in the amount of \$22,981.45.

McDonald Tinker PA have submitted a statement for April 2026 legal services and expenses for Workers' Compensation in the amount of \$18,310.16.

This brings the 2025-26 fiscal year-to-date total to \$153,702.61 for Civil Litigation services and \$138,346.59 for Workers' Compensation services.

Recommendation: It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for April 2026 in the amount of \$22,981.45 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$18,310.16 to McDonald Tinker PA.

2. Employee Benefits and Insurance Programs (Annual)

Appendix 7

Diligent 7.25

Contact: Stephen Christian

Funding Source: Various; 2026-27 Budget

Purpose: The consolidated annual budget request for Employee Benefits and Insurance Management programs is presented for the Board's review. This is required for the continuation of services, contracts, and financing necessary to support district insurance and related obligations for the upcoming fiscal year.

Recommendation: It is recommended the Board adopt the proposed budget request to support Employee Benefits and Insurance Management operations for the 2026-27 fiscal year. Should actual costs exceed projections, services shall be billed at the contracted price and shall not be returned to the Board.

Program	Amount
Department of Transportation, Fitness for Duty, Post Offer Employment Tests, Reasonable Suspicion Testing, and Hepatitis Shots	\$262,801
Designation of Agent for Kansas Public Employees Retirement System	Not applicable
Comprehensive Bereavement Care	\$0
Employee Assistance Program	\$185,291
Equifax (formerly Talx) – Unemployment Verification Administration	\$42,000
Employee Health Flexible Spending Plan	\$100,000

Group Term Life Insurance Premium	\$486,960
KSHSAA Membership and Insurance	\$45,000
LifeVault Estate Planning Benefit	\$0
Master Teacher (PD Now) Testing	\$32,065
Medical, Pharmacy, Vision, and Dental Benefit Plan	\$87,641,000
NATSB Screening Bureau	\$160,000
Origami Risk and Claims Management Software	\$200,000
Property and Casualty Insurance Premiums	\$5,387,266
Self-Funded Insurance Reserve	\$1,438,444
Special Liability Expenses Fund	\$2,128,710
Student Accident Insurance: Latchkey and Voluntary	Not applicable
Supplemental Life Insurance Premium	Not applicable
Workers' Compensation Reserve Fund	\$3,500,000

I. Routine Items

1. BOE Meeting Minutes for May 1, 2026 Board Workshop

Appendix 8

Diligent 7.26

Contact: Litona Hoyt

Purpose: The BOE Meeting Minutes for the May 1, 2026 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for May 4, 2026 Board Meeting

Appendix 9

Diligent 7.27

Contact: Litona Hoyt

Purpose: The BOE Meeting Minutes for the May 4, 2026 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

3. BOE Meeting Minutes for May 15, 2026 Board Meeting

Appendix 10

Diligent 7.28

Contact: Litona Hoyt

Purpose: The BOE Meeting Minutes for the May 15, 2026 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

J. Board Policies

1. P6335 Graduation Exercises and Senior Convocation

Appendix 11

Diligent 7.29

Contact: Loren Hatfield

Purpose: Revisions to Policy P6335 clarify expectations for graduation and senior convocation activities, including planning timelines, participation guidelines, and administrative responsibilities, while reinforcing requirements related to student eligibility and voluntary participation at district-sponsored events.

Recommendation: Board approval.

2. P3714 Voluntary Early Retirement Program

Appendix 12

Diligent 7.30

Contact: Stephen Christian

Purpose: Revisions to Policy P3714 clarify eligibility, participation requirements, and retiree reemployment limitations, while refining benefit structure and administration for greater consistency and alignment.

Recommendation: Board approval.

VIII. Discussion

A. Policies Related to Electronic Devices and Social Media

Appendix 13

Diligent 8.1

Contact(s): Loren Hatfield

Purpose: We are bringing forward revisions to Board policy P1230, Acceptable Device and Communication Use by Staff, Students, and the District, along with two new policies—P1232 and P1233—to provide clearer guidance and ensure district practices align with recent state legislation related to electronic device use.

Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for action.

B. P0851 Stakeholder Input

Appendix 14

Diligent 8.2

Contact(s): Litona Hoyt

Purpose: We are bringing forward a proposed new Board policy, P0851 Stakeholder Input, to formalize how the district gathers and considers input from stakeholders, ensuring meaningful engagement and feedback across various district committees.

Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for action.

IX. Executive Session

- A. Negotiations – to discuss matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency; to protect the district's right to the confidentiality of its negotiating position and the public interest

X. Reports and Requests

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

XI. Adjournment

Gilmore & Bell, P.C.
05/15/2026

**EXCERPT OF MINUTES OF A MEETING
OF THE BOARD OF EDUCATION OF
UNIFIED SCHOOL DISTRICT NO. 259,
SEDGWICK COUNTY, KANSAS (WICHITA)
HELD ON JUNE 1, 2026**

The Board of Education (the “Board”) of Unified School District No. 259, Sedgwick County, Kansas (Wichita) (the “District”) met in regular session at 6:00 P.M. in the Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita KS 67218. The President presided and the following members of the Board were present:

The following members of the Board were absent:

Thereupon, and among other business, a Resolution was presented entitled:

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A BOND ELECTION IN UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS (WICHITA) FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT SEPARATE QUESTIONS OF ISSUING GENERAL OBLIGATION BONDS OF THE DISTRICT; AUTHORIZING APPLICATION TO THE STATE BOARD OF EDUCATION FOR THE AUTHORITY TO CALL THE BOND ELECTION AND FOR CAPITAL IMPROVEMENT STATE AID; AND PROVIDING FOR THE GIVING OF NOTICE OF THE BOND ELECTION.

Board Member _____ moved that the Resolution be adopted. The motion was seconded by Board Member _____. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote:

Yea:

Nay:

The President declared the Resolution duly adopted and the Resolution was then numbered Resolution No. 2026-06-01, and was signed by the President and attested by the Clerk. The Clerk was further directed to take all action necessary to proceed with calling the bond election in the manner prescribed by law.

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Board of Education of Unified School District No. 259, Sedgwick County, Kansas (Wichita) held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Litona Hoyt, Clerk

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

JUNE 1, 2026

RESOLUTION NO. 2026-06-01

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A BOND ELECTION IN UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS (WICHITA) FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT SEPARATE QUESTIONS OF ISSUING GENERAL OBLIGATION BONDS OF THE DISTRICT; AUTHORIZING APPLICATION TO THE STATE BOARD OF EDUCATION FOR THE AUTHORITY TO CALL THE BOND ELECTION AND FOR CAPITAL IMPROVEMENT STATE AID; AND PROVIDING FOR THE GIVING OF NOTICE OF THE BOND ELECTION.

WHEREAS, K.S.A. 72-5457 authorizes the board of education of any unified school district to determine it necessary to purchase or improve a site or sites, or to acquire, construct, equip, furnish, repair, remodel or make additions to any building or buildings used for school district purposes and to issue general obligation bonds of the district to pay the costs thereof provided that the question of issuing such general obligation bonds is submitted to the electors of the district and a majority of the electors voting on such proposition authorizes the issuance of the general obligation bonds; and

WHEREAS, the Board of Education (the “Board”) of Unified School District No. 259, Sedgwick County, Kansas (Wichita) (the “District”), deems it advisable to authorize and provide for the calling of a bond election in the District for the purpose of submitting to the qualified electors of the District separate questions of issuing general obligation bonds of the District to pay the costs of certain school building improvements; and

WHEREAS, K.S.A. 72-5458 *et seq.*, as amended, provides in substance that the District may apply to the State Board of Education for authority to call and hold an election to authorize the issuance of bonds of the District in excess of the amount which the District may issue under the provisions of K.S.A. 72-5457, for the purposes set forth therein; and

WHEREAS, K.S.A. 72-5462 provides that prior to such bond election the District shall apply to the State Board of Education in order to be eligible for future potential capital improvement state aid payments on such bonds, and the Board deems it advisable to make such application; and

WHEREAS, in order to authorize such general obligation bonds, it is deemed advisable to call a bond election in the District to be held on November 3, 2026.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS (WICHITA):

Section 1. (a) **Question No. 1.** It is hereby deemed necessary and advisable to pay the costs to make improvements in the District, including the following:

1. Construct, furnish and equip a new Trades Future Ready Center;
2. Construct, furnish, equip:
 - HVAC and air quality improvements at five high schools, eleven middle schools, and Manufacturing FRC;
 - Vehicle and pedestrian improvements at existing District facilities, including Isely K-8 Academy, Seltzer Elementary School and Christa McAuliffe K-8 Academy;
3. Preservation improvements at:
 - North High School;
 - East High School;
4. Rebuild, renovate, construct, furnish, and/or equip for:
 - Truesdell Middle School;
 - Black Elementary School;
 - McLean Magnet Elementary School;
 - Chisholm Trail Elementary School into a new K-8 facility;
 - Cessna Elementary School including a middle school addition;
5. Construct, furnish, renovate and equip other necessary building, technology, efficiency, and utility improvements at District facilities from remaining proceeds of the bonds; and pay fees, costs and expenses incidental thereto (“Question No. 1”).

The estimated costs of Question No. 1 are \$407,100,000. In order to pay the costs of Question No. 1, it is necessary to issue general obligation bonds of the District in an amount not to exceed \$407,100,000. The bonds for Question No. 1 shall be issued if a majority of the qualified electors of the District voting on the proposition shall vote in favor thereof at a bond election to be held in the District for that purpose.

(b) **Question No. 2.** It is also hereby deemed necessary and advisable to pay the costs to make improvements in the District, including the following:

1. Upgrade, remodel, rebuild, renovate, furnish, equip, and/or construct improvements to:
 - repurpose the existing Hadley facility to serve as the new Horace Mann Dual Language K-8 Magnet;
 - repurpose the existing Horace Mann facility to serve as the new Irving Elementary School;
 - repurpose the existing OK Elementary School to serve as a new early childhood center;
2. Preservation improvements at high schools aged 50 years and older;
3. Construct, furnish and equip improvements to career and technical education facilities at South, Northwest, Heights, and West High Schools, auditorium improvements at Heights High School, and parking improvements at West High School;
4. Rebuild, renovate, furnish, equip, and/or construct improvements to:
 - Rebuild a new Coleman Middle School, renovate the existing school to repurpose for alternative programs;
 - Adams Elementary School;
5. Construct, furnish, renovate and equip other necessary building, technology, efficiency, and utility improvements at District facilities from remaining proceeds of the bonds; and pay fees, costs and expenses incidental thereto (“Question No. 2”).

The estimated costs of Question No. 2 are \$207,900,000. In order to pay the costs of Question No. 2, it is necessary to issue general obligation bonds of the District in the amount not to exceed

\$207,900,000. The bonds for Question No. 2 shall be issued if a majority of the qualified electors of the District voting on the proposition shall vote in favor thereof at a bond election to be held in the District for that purpose *and the electors of the District authorize the issuance of general obligation bonds to finance the costs of Question No. 1*

Section 2. It is hereby authorized, ordered and directed that a bond election shall be and is hereby called to be held in the District on November 3, 2026, and will be established by action of the Board after approval thereof by the State Board of Education (the “Election”), at which time there shall be submitted to the qualified electors of the District the following propositions:

Proposition No. 1:

Shall the following be adopted?

Shall Unified School District No. 259, Sedgwick County, Kansas (Wichita) (the “District”), issue general obligation bonds in an amount not to exceed \$407,100,000, to pay the costs to make improvements in the District, including the following:

1. Construct, furnish and equip a new Trades Future Ready Center;
2. Construct, furnish, equip:
 - HVAC and air quality improvements at five high schools, eleven middle schools, and Manufacturing FRC;
 - Vehicle and pedestrian improvements at existing District facilities, including Isely K-8 Academy, Seltzer Elementary School and Christa McAuliffe K-8 Academy;
3. Preservation improvements at:
 - North High School;
 - East High School;
4. Rebuild, renovate, construct, furnish, and/or equip for:
 - Truesdell Middle School;
 - Black Elementary School;
 - McLean Magnet Elementary School;
 - Chisholm Trail Elementary School into a new K–8 facility;
 - Cessna Elementary School including a middle school addition;
5. Construct, furnish, renovate and equip other necessary building, technology, efficiency, and utility improvements at District facilities from remaining proceeds of the bonds; and pay fees, costs and expenses incidental thereto; all pursuant to the provisions of K.S.A. 10-101 *et seq.*, K.S.A. 25-2018(f), K.S.A. 72-5457, and K.S.A. 72-5458 *et seq.*?

Proposition No. 2:

Shall the following be adopted?

Shall Unified School District No. 259, Sedgwick County, Kansas (Wichita) (the “District”), issue general obligation bonds in an amount not to exceed \$207,900,000, to pay the costs to make improvements in the District, including the following:

1. Upgrade, remodel, rebuild, renovate, furnish, equip, and/or construct improvements to:
 - repurpose the existing Hadley facility to serve as the new Horace Mann Dual Language K-8 Magnet;

- repurpose the existing Horace Mann facility to serve as the new Irving Elementary School;
 - repurpose the existing OK Elementary School to serve as a new early childhood center;
2. Preservation improvements at high schools aged 50 years and older;
 3. Construct, furnish and equip improvements to career and technical education facilities at South, Northwest, Heights, and West High Schools, auditorium improvements at Heights High School, and parking improvements at West High School;
 4. Rebuild, renovate, furnish, equip, and/or construct improvements to:
 - Rebuild a new Coleman Middle School, renovate the existing school to repurpose for alternative programs;
 - Adams Elementary School;
 5. Construct, furnish, renovate and equip other necessary building, technology, efficiency, and utility improvements at District facilities from remaining proceeds of the bonds; and pay fees, costs and expenses incidental thereto; all pursuant to the provisions of K.S.A. 10-101 *et seq.*, K.S.A. 25-2018(f), K.S.A. 72-5457, and K.S.A. 72-5458 *et seq.*?

Section 4. The vote at the Election, if approved by the State Board of Education, shall be by ballot, and the propositions stated above shall be printed on the ballot, together with voting instructions as provided by law. The general obligation bonds authorized by the Election may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 5. The Sedgwick County Election Commissioner shall give notice of the Election as provided by law by publishing a Notice of Bond Election in substantially the form attached hereto as ***Exhibit A:*** (a) once each week for two (2) consecutive weeks in a newspaper of general circulation in the District, with the first publication to be not less than twenty-one (21) days prior to the date of the Election; and (b) on the website of the county election office of any county where the Election is to be conducted not less than 21 days prior to the Election and shall remain on the website until the day after the Election.

Section 6. Prior to submitting the propositions to the electors of the District, the Board shall apply to the State Board of Education for authority to issue the Bonds in excess of the statutory limitation on bonded debt applicable to the District (the “Debt Limit”) and to call and hold an election to issue the Bonds in excess of the Debt Limit. The Board shall also apply to the State Board of Education for future potential capital improvement state aid payments on the Bonds. Notice of filing the application with the State Board of Education shall be given to the electors of the District by publication one time in a newspaper of general circulation in the District as provided by law.

Section 7. This Resolution shall take effect and be in full force from and after its adoption by the Board.

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ADOPTED AND APPROVED by the Board of Education of Unified School District No. 259, Sedgwick County, Kansas (Wichita), on June 1, 2026.

(Seal)

Stan Reeser, President

ATTEST:

Litona Hoyt, Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-06-01 of Unified School District No. 259, Sedgwick County, Kansas (Wichita) adopted by the Board of Education on June 1, 2026, as the same appears of record in my office.

DATED: June 1, 2026.

Litona Hoyt, Clerk

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 06/01/2026
Job Data Report**

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Acosta,Juanita Ysidra	RFL	Return From Leave	5/4/2026	Spaght	Para Sped High Incidence	0.88
Aleman-Morones,Geraldine Lizeth	HIR	Temporary Assignment	5/25/2026	Enders	Temp Latchkey 1 - Support	
Alexander,Laney Kai	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Allen,Anthony Julius	HIR	Temporary Assignment	8/1/2026	East	Temp Aide - Coach	
Andrews,Roxanne Irene	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Armitage,Brian K	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Armstrong,Vonda Kay	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Ashley,Olivia Anne	REH	In-State College	8/1/2026	Griffith	Second Grade	1.00
Atkinson,Phyllis Anne	REH	Temporary Assignment	5/25/2026	Price	Temp Latchkey 1 - Support	
Barksdale,Tariq Nicholas	HIR	Temporary Assignment	5/25/2026	Enders	Temp Latchkey 1 - Support	
Barrera-Macal,Anna Michelle	REH	Out-of-state District	8/1/2026	Anderson	Third Grade	1.00
Bartlett,Layla Ann	HIR	Temporary Assignment	5/25/2026	Hyde	Temp Latchkey 1 - Support	
Basler,Erin Leann	REH	In-State District	8/1/2026	Adams	Fourth Grade	1.00
Bauer,Amy Lynn	HIR	Temporary Assignment	5/25/2026	Chsm Trail	Temp Latchkey 1 - Support	
Bawl,Sherry J	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Bayless,Michelle	REH	Temporary Assignment	5/25/2026	Isely	Temp Latchkey 1 - Support	
Beaver,Michelle Rene	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Bell,Aaron Daniel	REH	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 2 - Assist Dir	
Bennett,Michelle Ranae	HIR	In-State District	8/1/2026	Buckner	Lib Media Spec-Elem	1.00
Bergman,Joshua Daniel	HIR	In-State College	8/1/2026	Curtis	Winds-Middle	1.00
Bise,Emilya Rae	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Bishop,Janella Michelle	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Blondell,Melissa Juanita	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Bollenbach,Elizabeth Ann	REH	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 1 - Support	
Boom,Elijah Amadeo	HIR	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 1 - Support	
Boyd,Sondra Sue	HIR	Temporary Assignment	5/25/2026	Griffith	Temp Latchkey 1 - Support	
Brinda,Molli Renee	REH	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 2 - Assist Dir	
Brown,Kylie Jane	HIR	In-State College	8/1/2026	Allen	Fourth Grade	1.00
Buchanan,Kaori Anai	HIR	Temporary Assignment	5/25/2026	Price	Temp Latchkey 1 - Support	
Buell,Cassandra Joy	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - ESY	
Burchett,Stephanie J	REH	Temporary Assignment	5/25/2026	Gammon	Temp Latchkey 1 - Support	
Burleigh,Joyce A	REH	Temporary Assignment	5/25/2026	IST	Temp Aide - Summer	
Butner,Donavon T	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Caballero,Angel	HIR	Temporary Assignment	5/25/2026	Heights	Temp Aide - Summer	

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 06/01/2026
Job Data Report**

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Cardenas,Peggy Lu	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Summer	
Cardona,Julieta Marisol	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Carlos,Sandra	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Carson,Allison Irene	REH	Temporary Assignment	2/1/2026	Woodland	Temp Teacher	
Castellaw,John-Robert	HIR	Regular Hire	4/27/2026	South	Future Ready Success Coach	1.00
Cepeda,Gilda	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Chantharat,Souchinda	HIR	Temporary Assignment	5/25/2026	McAuliffe	Temp Latchkey 1 - Support	
Chase Kuder,Deanna Rose	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Choudhary,Amanda Violet	HIR	In-State District	8/1/2026	Cessna	Art-Elementary	1.00
Christoffer,Rosa Jean	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Claros,Dolores Magdalena	REH	Temporary Assignment	5/25/2026	Seltzer	Temp Latchkey 2 - Assist Dir	
Clegg,Holly Michelle	HIR	Temporary Assignment	5/25/2026	Chsm Trail	Temp Latchkey 1 - Support	
Cline,Hayley M	HIR	Hired From Private School	8/1/2026	Linwood	Interrelated-Elem	1.00
Clough,Hannah Kay	HIR	In-State District	8/1/2026	Beech	Kindergarten-All Day	1.00
Cochran,Hannah Nicole	HIR	In-State College	8/1/2026	Wilbur	English-Middle	1.00
Colvin,Arleta Kay	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Cornwell,Sarah Ann	REH	Rehire	8/5/2026	Southeast	Interpreter DHH	0.88
Courson,Rilee Nichole	HIR	Temporary Assignment	5/25/2026	Griffith	Temp Latchkey 1 - Support	
Cribbs,Tiffany Renee	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Dai,Andrianna Jorae	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Davis,Anna Denise Christin	HIR	Temporary Assignment	5/25/2026	Price	Temp Latchkey 1 - Support	
Davis,Asia Renae	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Davis,Kiyona Nichole	REH	Temporary Assignment	5/25/2026	Seltzer	Temp Latchkey 1 - Support	
Davis,Tinesha M	REH	Temporary Assignment	5/25/2026	Price	Temp Latchkey 1 - Support	
Day,Carolyn Suzanne	HIR	From Business or Industry	8/1/2026	Enterprise	Positive Behavior Suprt - Elem	1.00
Day,Molly Elizabeth	HIR	Temporary Assignment	5/25/2026	Chsm Trail	Temp Latchkey 1 - Support	
Degraw,Tawny R	HIR	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Depperschmidt,Janna Lynne	REH	Temporary Assignment	5/25/2026	Hyde	Temp Latchkey 1 - Support	
Diaz Medina,Maria De Jesus	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Diaz,Adriana	HIR	From Business or Industry	8/1/2026	Anderson	Nurse-Elem	1.00
Diaz,Rosa	REH	Temporary Assignment	5/25/2026	Curtis	Temp Aide - Summer	
Dinger,Amber Renee	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Disney,Angel Maurie	HIR	Temporary Assignment	5/25/2026	Enders	Temp Latchkey 1 - Support	
Dixon,Chyna Christine Safon	HIR	Temporary Assignment	5/25/2026	Gammon	Temp Latchkey 1 - Support	

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 06/01/2026
Job Data Report**

3

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Dixon,Chyra Luel Benae	HIR	Temporary Assignment	5/25/2026	Gammon	Temp Latchkey 1 - Support	
Doerflinger,Jacob Ramsey	HIR	Temporary Assignment	5/25/2026	Kensler	Temp Latchkey 2 - Assist Dir	
Earleywine,Rachelle Lea	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Easum,Jennifer Marie	REH	Temporary Assignment	5/25/2026	Kensler	Temp Latchkey 1 - Support	
Ecton,Elizabeth Ann	HIR	Regular Hire	5/13/2026	Bostic	Para Sped Low Incidence	0.88
Ellis,Brionna Jeanne	HIR	Temporary Assignment	5/25/2026	Gammon	Temp Latchkey 1 - Support	
Enciso,Andrea Guadalupe	HIR	Out-of-State District	8/1/2026	HoraceMann	Second Grade	1.00
Exley,Jennifer	PLA	Classified Student Teaching	1/4/2027	Franklin	Para ESOL Newcomer	0.88
Fanska,Rachel Leah	REH	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 1 - Support	
Farr,Alicia Marie	REH	Temporary Assignment	5/25/2026	IST	Temp Aide - Summer	
Friesen,Cheryl Lynn	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Gadbury,Regan Jean Marie	REH	In State College	8/1/2026	Isely	Prekindergarten	1.00
Galindo,Alma E	REH	Temporary Assignment	5/25/2026	Heights	Temp Aide - Summer	
Gandara,Brenda L	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Garcia Cordero,Rosalia	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Garcia,Jaqueline Elizabeth	HIR	Temporary Assignment	5/25/2026	McAuliffe	Temp Latchkey 1 - Support	
Gardner,Sydnee Kay	HIR	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 1 - Support	
Gerona,Starr Naomi Hauoli	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Ginyard,Andria Joy	HIR	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 2 - Assist Dir	
Gladfelter,Charles E	LOA	Health of Employee	5/11/2026	AMAC	Teacher	1.00
Gloude,Alexis T	HIR	Temporary Assignment	5/25/2026	Price	Temp Latchkey 1 - Support	
Gonzales,Leticia Daniela	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Gonzalez,Maria De La Luz	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Gonzalez,Phillip Michael	REH	Temporary Assignment	5/25/2026	SSC	Crewperson Summer	
Goulette,Faith Ann	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Graham,Kristen Lee	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Graham,Tiara Lanae	REH	Temporary Assignment	5/25/2026	Seltzer	Temp Latchkey 1 - Support	
Granger,Calvin R	HIR	Temporary Assignment	5/25/2026	Gammon	Temp Latchkey 1 - Support	
Green,Elaine	HIR	Regular Hire	5/6/2026	Little	Paraeducator Pre-K	0.88
Grimes,Kiara	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Gross,Monica Michelle	REH	Temporary Assignment	5/25/2026	Hyde	Temp Latchkey 1 - Support	
Guthery,Laci Dawn	HIR	In-State District	8/1/2026	Gateway	Counselor-Sr High	1.00
Guzman Vega,Erendira Michelle	REH	Temporary Assignment	5/25/2026	Curtis	Temp Aide - Summer	
Hagler,Thomas Leon	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 06/01/2026
Job Data Report**

4

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Hamilton,Sharla Rogene	REH	Temporary Assignment	5/25/2026	Price	Temp Latchkey 1 - Support	
Hammond Solorio,Patti Ann	HIR	Temporary Assignment	5/25/2026	McAuliffe	Temp Latchkey 1 - Support	
Hannon,Jessie Lynn	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Harden,Toni Laverne	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Harding,Jeanette Rae	HIR	Regular Hire	8/5/2026	Hyde	Para Sped High Incidence	0.88
Harding,Julia Carina	REH	Temporary Assignment	5/25/2026	McAuliffe	Temp Latchkey 2 - Assist Dir	
Harms,Kelsie L	HIR	Temporary Assignment	5/1/2026	ISC	Temp Teacher	
Harrell,Brent Leigh	HIR	New Administrator	8/1/2026	Gateway	Principal	1.00
Harvey,Michael B	HIR	Temporary Assignment	5/25/2026	McAuliffe	Temp Latchkey 1 - Support	
Hawkins,Karla Deanne	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Hayen,Haley Elisabeth	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Hernandez,Alisa Marie	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Hernandez,Maria Isabel	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Hernandez,Olivia C	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Hicks,Jordan William	REH	Temporary Assignment	5/25/2026	McAuliffe	Temp Latchkey 1 - Support	
Higgins,Stephanie Leann	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Hill,Karis Nicole	REH	In-State District	8/1/2026	White	Mixed Abilities-Elem	1.00
Hinds,Vanessa Erin	REH	In-State District	8/1/2026	Allison	Instructional Coach Sec	1.00
Honey,Jonathan Wesley	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Hoobler,William Evan Lewis	HIR	In-State College	8/1/2026	Southeast	Mathematics-Sr High	1.00
Horton,Amanda Joann	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Hull,Daneshea Len	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Hurley,Sophie Gabrielle	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Iacovetta Locke,Danielle Renee	REH	Temporary Assignment	5/25/2026	Price	Temp Latchkey 1 - Support	
Ibarra Calvillo,Elizabeth Maria	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Ibarra,Denise Alejandra	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Jellison,Jeanette Christine	HIR	In-State District	8/1/2026	McAuliffe	Interrelated-Elem	1.00
Johnson,Karith Marie	HIR	In-State District	8/1/2026	Beech	Second Grade	1.00
Jackson,Tiara Brene	REH	Temporary Assignment	5/25/2026	Isely	Temp Latchkey 1 - Support	
Jackson,Tyler Cheree	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Jacobia,Maria Elaine	REH	Temporary Assignment	5/25/2026	Hyde	Temp Latchkey 1 - Support	
Jacobs,Alexandra Nicole	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Jacobs,Paige Elizabeth	HIR	Temporary Assignment	5/25/2026	Price	Temp Latchkey 1 - Support	
Jeffery,Amy Elizabeth	REH	Temporary Assignment	5/25/2026	IST	Temp Aide - Summer	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Jenkins,Bailey Dee	HIR	Temporary Assignment	5/25/2026	Isely	Temp Latchkey 1 - Support	
Johnson,Jamir Lamon	HIR	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Johnson,Melissa Sue	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Jones,Gail A	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Jones,Jenee Deett	REH	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 1 - Support	
Jones,Keyunna S	REH	Temporary Assignment	5/25/2026	Griffith	Temp Latchkey 1 - Support	
Jones,Miranda Renee	REH	Temporary Assignment	5/25/2026	Griffith	Temp Latchkey 1 - Support	
Joorabchi,Dannette M	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Jordan,Janice Lynn	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
JosephGeorge,Irudhaya	HIR	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Khamsysopha-Hake,Devin Steele	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 2 - Assist Dir	
Klein,Lisa	REH	Temporary Assignment	5/25/2026	Chsm Trail	Temp Latchkey 1 - Support	
Kletecka,Brooklyn	HIR	Temporary Assignment	5/25/2026	Heights	Temp Aide - Summer	
Knoll,Stacie S	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Lade,Kayleigh Michele	HIR	Regular Hire	5/25/2026	SSC	Executive Assistant	1.00
Lagares,Lori Jo	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Lawson,Hayley Krystine	REH	Temporary Assignment	5/25/2026	Isely	Temp Latchkey 1 - Support	
Leighton,Stacey Jeanne	REH	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Leon Ontiveros,Lizeth	LOA	Personal - Unspecified	4/25/2026	Woodland	Paraeducator Pre-K	0.88
Leuci,Shanda Marie	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Loffland,Victoria Dawn	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Lopez,Citlalli	REH	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 1 - Support	
Lumbreras,Elizabeth	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Lundgren,Nathan Samuel	HIR	Regular Hire	5/11/2026	SSC	Crewperson 3	1.00
Mader,Olivia Marie	HIR	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 1 - Support	
Maldonado,Brenda	REH	Temporary Assignment	5/25/2026	Chsm Trail	Temp Latchkey 1 - Support	
Malget,Alicia Denee	REH	Temporary Assignment	5/25/2026	McAuliffe	Temp Latchkey 2 - Assist Dir	
Malget,Rylie Lynn	HIR	Temporary Assignment	5/25/2026	McAuliffe	Temp Latchkey 1 - Support	
Manning,Katelynn Ashley	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Marquis,Jake Edward	HIR	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 1 - Support	
Martinez Jr,Lowboite	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Martinez,Marcos Abram	HIR	Temporary Assignment	5/25/2026	SSC	Craft Aide 1	
Martinez,Maria A	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Mathias,Susan A	RFL	Return From Leave	4/23/2026	Chsm Trail	Paraeducator	0.88
Mathias,Susan A	REH	Temporary Assignment	5/25/2026	Chsm Trail	Temp Latchkey 1 - Support	
Mattingly,Tara Lynn	HIR	Temporary Assignment	5/25/2026	Seltzer	Temp Latchkey 1 - Support	
Mauricio,Sue	RFL	Return From Leave	4/29/2026	HoraceMann	Temp Aide - Supplemental	0.38
May,Ramona Jean	REH	Temporary Assignment	5/25/2026	Heights	Temp Aide - Summer	
Mc Gee,Angela Yvonne	HIR	Temporary Assignment	5/25/2026	Griffith	Temp Latchkey 1 - Support	
McCarther,Amber D	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
McDonald,Miranda Faith	REH	Temporary Assignment	5/25/2026	Kensler	Temp Latchkey 1 - Support	
McFarlane,Scott Andrew	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
McReynolds,Alycia	HIR	In-State College	8/1/2026	Buckner	Third Grade	1.00
Mecke,Caitlyn Michele	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Medina Cadena,Perla J	REH	Rehire	5/6/2026	Wilbur	Health Room Assistant	0.88
Medina,Leslie M	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Medrano,America Noemi	HIR	Temporary Assignment	5/25/2026	Enders	Temp Latchkey 1 - Support	
Meyer,Allyssa	PLA	Classified Student Teaching	1/4/2027	Hamilton	Para Sped High Incidence	0.88
Miller,Madison Denise	HIR	Temporary Assignment	5/25/2026	Chsm Trail	Temp Latchkey 1 - Support	
Mitchell,Zelda Patrice	REH	Temporary Assignment	5/25/2026	Isely	Temp Latchkey 1 - Support	
Moose,Charles Steven	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Morales,Christine R	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Morales,Karla Maria	HIR	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Mount,Kristina Rae	HIR	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 1 - Support	
Neal-McFarthing,Ambra M	HIR	Temporary Assignment	4/1/2026	Jackson	Temp Teacher	
Near Melendez,Melinda Sue	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Nelson,Chase	HIR	Temporary Term	5/11/2026	East	Temp Aide - Coach	
Newton,Gloria Ann	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Nickl,Meagon Renee	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Normore,W Lynn	REH	Temporary Assignment	5/25/2026	Gammon	Temp Latchkey 1 - Support	
Ochoa,Chandler Marie	REH	In-State District	8/1/2026	East	Spanish-Sr High	1.00
Oldham,Carol A	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Omar,Emily Courtney-Star	HIR	Temporary Assignment	5/25/2026	IST	Temp Aide - Summer	
Ortega-Paulino,Marlene	HIR	Regular Hire	4/27/2026	Brooks	Asst Para - Low Incidence	0.74
Osborn,Rebecca Ann	REH	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Palmer,Kenneth L	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Parish,Hope E	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	

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Parker,Paul A	REH	Temporary Assignment	5/25/2026	McAuliffe	Temp Latchkey 1 - Support	
Parrish,Debra Jean	HIR	Temporary Assignment	5/1/2026	Sowers	Temp Teacher-in-Charge	
Parsons,Rae Lynn	REH	Temporary Assignment	3/1/2026	Chsm Trail	Temp Aide - Supplemental	
Paschal,Teketa Marie	REH	Temporary Assignment	6/1/2026	West	Temp Aide - Summer	
Pequin-Williams,Chris A	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Perez,Amanda Michelle	REH	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Perez,Amaya Lexis	HIR	In-State College	8/1/2026	Earhart	Fifth Grade	1.00
Perryman,Gavriela Shae	HIR	In-State College	8/1/2026	HoraceMann	Vocal Music-Elem	1.00
Phillips,Yolanda Denise	HIR	Temporary Assignment	5/25/2026	Seltzer	Temp Latchkey 1 - Support	
Pineda,Jessica Nicole	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Ponce,Destiny Desiree	REH	Rehire	5/6/2026	Stanley	Para Sped Low Incidence	0.88
Prekopa,Jennifer Sue	HIR	Temporary Assignment	5/25/2026	Enders	Temp Latchkey 1 - Support	
Puetz,Macy Dawn	HIR	Temporary Assignment	5/25/2026	Chsm Trail	Temp Latchkey 1 - Support	
Raborn,Susan Marie	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Rael,Karina	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Read,Yahaira	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Reed,Keiessence	REH	Rehire	4/27/2026	AMAC	Administrative Assistant 5	1.00
Reichenberger,Rachel Louise	HIR	In-State College	8/1/2026	Anderson	Social Worker	1.00
Reichert,Elizabeth	HIR	In-State District	8/1/2026	Allen	Kindergarten-All Day	1.00
Renovato,Aracely	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Reyes,Jena Swisher	HIR	Regular Hire	8/5/2026	AMAC	School Psych Practicum	0.50
Richardson,Kaylan Jenea	HIR	In-State College	8/1/2026	Enterprise	Kindergarten-All Day	1.00
Richey,Sarah Ranaye	HIR	Temporary Assignment	5/25/2026	Seltzer	Temp Latchkey 1 - Support	
Ricker,Annalyn Jane	HIR	In-State College	8/1/2026	Gammon	Fourth Grade	1.00
Riddiough,Fallon Thadine	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Rimer,Brian Logan	HIR	Regular Hire	5/18/2026	SSC	Crewperson 4	1.00
Ritchie,Joylee A	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Robinson,Isaac Ross	HIR	Temporary Assignment	5/25/2026	SSC	Crewperson Summer	
Rodriguez,Karina	REH	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 1 - Support	
Rodriguez,Paige Nicole	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Rueda,Misty	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Ruto,Leah Jepkoech	REH	Temporary Assignment	4/20/2026	AMAC	Temp Aide - Language Support	
Ryan,Debra L	HIR	Temporary Assignment	5/25/2026	Isely	Temp Latchkey 1 - Support	
SanRoman,Emilio Estevan	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Summer	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Sanders, Creighton Austin	REH	Temporary Assignment	6/1/2026	Heights	Temp Aide - Summer	
Sawyer, Cody Michael	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Scherer, Teagan Blaise	HIR	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 1 - Support	
Schuler, Marilyn Kay	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Schwebke, Alina Dawn	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Scott, Cicely	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Scott, Holly Ann	REH	Temporary Assignment	5/25/2026	Seltzer	Temp Latchkey 2 - Assist Dir	
Scott, Katelin Ann	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Scott, Savannah Rose	HIR	Regular Hire	5/13/2026	East	Custodian 1	1.00
Self, Kathryn Mariah	HIR	Regular Hire	7/1/2026	Isely	Para Sped High Incidence	0.88
Shanelec-Keeler, Stephanie Jo	REH	In-State District	8/1/2026	Mead	Social Worker	1.00
Sheffield, Jennifer Jenea	HIR	Temporary Assignment	5/25/2026	IST	Temp Aide - Summer	
Shipman, Pamela S	REH	Temporary Assignment	5/25/2026	Seltzer	Temp Latchkey 1 - Support	
Simmons, Sharetta Artice	REH	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Simpson, Victoria Devani	HIR	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 1 - Support	
Skidmore, Mikayla Jade	HIR	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Slattery, Patrick Robert	REH	Temporary Assignment	5/25/2026	Griffith	Temp Latchkey 1 - Support	
Slaven, Bramwell Taylor	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 2 - Assist Dir	
Small, Payton Elise	HIR	Out-of-State District	8/1/2026	Spaght	Second Grade	1.00
Smith Coulter, Debra Faye	REH	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 2 - Assist Dir	
Smith Shoopman, Isaiah Lee	HIR	Regular Hire	5/4/2026	South	Custodian 1	1.00
Smith, Annabelle Marie	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Smith, Melissa Jane	REH	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Snider, Nicole Marie	REH	Temporary Assignment	5/25/2026	Curtis	Temp Aide - Summer	
Snodgrass, Denise Vanessa	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Snyder, Christina Sigrid	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Spangler, Aubri Lorraine	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Sparks, Megan Tenese	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Sparnroft-Ragatz, JoAnn Helen	REH	Temporary Assignment	5/26/2026	Seltzer	Temp Latchkey 1 - Support	
Spence-Forshee, Lorine Fae	LOA	Health of Employee	5/12/2026	AMAC	Administrative Assistant 5	1.00
Standifer, Martayveon Damontay	HIR	Temporary Assignment	3/23/2026	Robinson	Temp Aide - Coach	
Stevens, Rhonda Ann	HIR	Temporary Assignment	5/25/2026	Hyde	Temp Latchkey 1 - Support	
Swart, Audreanna Denise	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Tabarani, Elie Joseph	HIR	Temporary Assignment	5/25/2026	Griffith	Temp Latchkey 1 - Support	

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Tauanuu,Shelby Kawehilani Gero	REH	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Taylor,Rebecca Sue Rose	HIR	Regular Hire	5/18/2026	AMAC	Budget Technician	1.00
Taylor,Tate Nicolle	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Thill,Madison Leann	REH	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 1 - Support	
Thill,Monica Kae	REH	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 1 - Support	
Thompson,Karrie L	REH	Temporary Assignment	5/25/2026	Griffith	Temp Latchkey 1 - Support	
Thompson,Lauren Taylor	HIR	In-State College	8/1/2026	Chsm Trail	Second Grade	1.00
Todd,Katie D. Ellen	REH	Rehire	5/11/2026	SSC	Administrative Assistant 5	1.00
Torrez,Jocelyn E	REH	Temporary Assignment	6/1/2026	South	Temp Aide - Summer	
Trimmell,Renee A	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Turner,Rachel Naomi	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Tyson,Toni L	REH	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 1 - Support	
Valdovinos,Lesley	REH	Temporary Assignment	5/25/2026	Jefferson	Temp Aide - Summer	
Vann-McMeans,Elizabeth	HIR	In-State College	8/1/2026	Mueller	Third Grade	1.00
Vega,Estela	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Vernon,Katherine Ann	HIR	In-State District	8/1/2026	Buckner	First Grade	1.00
Villa,Luz M	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Villagomez,Stephanie Michelle	HIR	Temporary Assignment	5/25/2026	Hyde	Temp Latchkey 1 - Support	
Villar,Gabrielle R	HIR	Temporary Assignment	5/25/2026	IST	Temp Aide - Summer	
Waggy,Alishia Marie	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Walker,Spencer J	HIR	Temporary Term	5/11/2026	North	Temp Aide - Coach	
Walmsley,Hallie Olivia	HIR	Temporary Assignment	5/25/2026	McCollom	Temp Latchkey 1 - Support	
Ward,Megan G	REH	Temporary Assignment	5/25/2026	Curtis	Temp Aide - Summer	
Weber,Lee Anthony	HIR	In-State District	8/1/2026	North	Business	1.00
White,Davian Michael	HIR	Temporary Assignment	5/25/2026	SSC	Crewperson Summer	
White,Kathleen Joanne	REH	Temporary Assignment	5/25/2026	Kensler	Temp Latchkey 1 - Support	
White,Tyson Valerie Ann	HIR	Temporary Assignment	5/25/2026	Earhart	Temp Latchkey 1 - Support	
Wigley,Grace Joy	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Wiley Conger,Jessica Denise	REH	Temporary Assignment	5/25/2026	Griffith	Temp Latchkey 1 - Support	
Williams,Cierra Kelice	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Williams,Lisa M	REH	Temporary Assignment	2/2/2026	Woodland	Temp Teacher	
Williams,Taryn M	REH	Temporary Assignment	5/25/2026	Enders	Temp Latchkey 2 - Assist Dir	
Wilson,Jessica Ray	HIR	Temporary Assignment	5/25/2026	Coll Hill	Temp Latchkey 1 - Support	
Wingard,Stacey D	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Wood,Christina M.	REH	In-State District	8/1/2026	GordonPark	Instructional Coach Sec	1.00
Wood,Traci Diane	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Yates,Nikole Rose	HIR	Temporary Assignment	4/1/2026	Sowers	Temp Teacher-in-Charge	
Ybarra,Teresa P	REH	Temporary Assignment	5/25/2026	Kensler	Temp Latchkey 1 - Support	
Young,Amanda Jo	REH	Temporary Assignment	5/25/2026	Isely	Temp Latchkey 1 - Support	
Young,Erin Taylor	REH	Temporary Assignment	5/25/2026	Dodge	Temp Latchkey 1 - Support	
Young,Tiffany Ann	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Allison,Anna Marie	ADD PAY	Untitled Level - C	2/1/2026	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	END PAY	Untitled Level - C	3/31/2026	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	ADD PAY	Untitled Level - C	4/1/2026	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	END PAY	Untitled Level - C	4/30/2026	Seltzer	Interrelated-Elem	1.00
Benitez,Herminia	ADD PAY	Untitled Level - B	8/1/2025	West	Interrelated-Sr High	1.00
Benitez,Herminia	END PAY	Untitled Level - B	3/31/2026	West	Interrelated-Sr High	1.00
Benitez,Herminia	ADD PAY	Untitled Level - B	4/1/2026	West	Interrelated-Sr High	1.00
Benitez,Herminia	END PAY	Untitled Level - B	4/30/2026	West	Interrelated-Sr High	1.00
Brown,Tania Renae	ADD PAY	Additional Comp	4/20/2026	Heights	Assessment Facilitator	1.00
Brown,Tania Renae	END PAY	Additional Comp	6/14/2026	Heights	Assessment Facilitator	1.00
Burbrink,Amber Dawn	ADD PAY	District Curriculum Design	8/1/2025	AMAC	Curriculum Coach	1.00
Burbrink,Amber Dawn	END PAY	District Curriculum Design	3/31/2026	AMAC	Curriculum Coach	1.00
Burbrink,Amber Dawn	ADD PAY	AVID District Coordinator	8/1/2025	AMAC	Curriculum Coach	1.00
Burbrink,Amber Dawn	END PAY	AVID District Coordinator	3/31/2026	AMAC	Curriculum Coach	1.00
Burbrink,Amber Dawn	ADD PAY	District Curriculum Design	4/1/2026	AMAC	Curriculum Coach	1.00
Burbrink,Amber Dawn	END PAY	District Curriculum Design	7/31/2026	AMAC	Curriculum Coach	1.00
Burbrink,Amber Dawn	ADD PAY	AVID District Coordinator	4/1/2026	AMAC	Curriculum Coach	1.00
Burbrink,Amber Dawn	END PAY	AVID District Coordinator	7/31/2026	AMAC	Curriculum Coach	1.00
Carruthers,Justin A	ADD PAY	Untitled Level - C	8/1/2025	Southeast	Mixed Abilities-Sr High	0.50
Carruthers,Justin A	END PAY	Untitled Level - C	3/31/2026	Southeast	Mixed Abilities-Sr High	0.50
Carruthers,Justin A	ADD PAY	Untitled Level - C	8/1/2025	Southeast	Mixed Abilities-Sr High	1.00
Carruthers,Justin A	END PAY	Untitled Level - C	3/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Carruthers,Justin A	ADD PAY	Untitled Level - C	4/1/2026	Southeast	Mixed Abilities-Sr High	1.00
Carruthers,Justin A	END PAY	Untitled Level - C	7/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Carruthers,Justin A	ADD PAY	Untitled Level - C	4/1/2026	Southeast	Mixed Abilities-Sr High	1.33
Carruthers,Justin A	END PAY	Untitled Level - C	7/31/2026	Southeast	Mixed Abilities-Sr High	1.33
Charboneau,Anette Mignely	ADD PAY	Lunchroom Monitor	4/1/2026	L'Ouvertur	Qualified Bhvr Interventionist	1.00
Charboneau,Anette Mignely	END PAY	Lunchroom Monitor	7/31/2026	L'Ouvertur	Qualified Bhvr Interventionist	1.00
Coke,Stacy L	ADD PAY	Untitled Level - B	4/1/2026	South	Analytic and Assessment Leader	1.00
Coke,Stacy L	END PAY	Untitled Level - B	5/31/2026	South	Analytic and Assessment Leader	1.00
Crawford,Eric Leon	ADD PAY	District Curriculum Design	11/1/2025	AMAC	Strings-Sr High	1.00
Crawford,Eric Leon	END PAY	District Curriculum Design	11/30/2025	AMAC	Strings-Sr High	1.00
Crawford,Eric Leon	ADD PAY	Instrumental Music Leader High	11/1/2025	East	Strings-Sr High	1.00
Crawford,Eric Leon	END PAY	Instrumental Music Leader High	11/30/2025	East	Strings-Sr High	1.00
Crawford,Eric Leon	ADD PAY	District Curriculum Design	4/1/2026	AMAC	Strings-Sr High	1.00
Crawford,Eric Leon	END PAY	District Curriculum Design	4/30/2026	AMAC	Strings-Sr High	1.00
Crawford,Eric Leon	ADD PAY	Instrumental Music Leader High	4/1/2026	East	Strings-Sr High	1.00
Crawford,Eric Leon	END PAY	Instrumental Music Leader High	4/30/2026	East	Strings-Sr High	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 06/01/2026
Additional Pay**

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Curmode,Kasey Pauline	ADD PAY	School Improvement Team	8/1/2025	Enterprise	Second Grade	1.00
Curmode,Kasey Pauline	END PAY	School Improvement Team	7/31/2026	Enterprise	Second Grade	1.00
Dean,Bradleigh Charles	ADD PAY	Untitled Level - C	8/1/2025	Southeast	Mixed Abilities-Sr High	0.50
Dean,Bradleigh Charles	END PAY	Untitled Level - C	3/31/2026	Southeast	Mixed Abilities-Sr High	0.50
Dean,Bradleigh Charles	ADD PAY	Untitled Level - C	8/1/2025	Southeast	Mixed Abilities-Sr High	1.00
Dean,Bradleigh Charles	END PAY	Untitled Level - C	3/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Dean,Bradleigh Charles	ADD PAY	Untitled Level - C	4/1/2026	Southeast	Mixed Abilities-Sr High	1.00
Dean,Bradleigh Charles	END PAY	Untitled Level - C	7/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Dean,Bradleigh Charles	ADD PAY	Untitled Level - C	4/1/2026	Southeast	Mixed Abilities-Sr High	1.33
Dean,Bradleigh Charles	END PAY	Untitled Level - C	7/31/2026	Southeast	Mixed Abilities-Sr High	1.33
Deckard,Elizabeth A	ADD PAY	Untitled Level - B	4/1/2026	Northeast	Resource Tchr-Sr High	1.00
Deckard,Elizabeth A	END PAY	Untitled Level - B	5/31/2026	Northeast	Resource Tchr-Sr High	1.00
Dingman,Jessica Kay	ADD PAY	Untitled Level - C	8/1/2025	Seltzer	Mixed Abilities-Elem	1.00
Dingman,Jessica Kay	END PAY	Untitled Level - C	12/31/2025	Seltzer	Mixed Abilities-Elem	1.00
Dingman,Jessica Kay	ADD PAY	Untitled Level - C	4/1/2026	Seltzer	Mixed Abilities-Elem	1.00
Dingman,Jessica Kay	END PAY	Untitled Level - C	7/31/2026	Seltzer	Mixed Abilities-Elem	1.00
Duncan,Aryn Kae	ADD PAY	Untitled Level - A	8/1/2025	Wilbur	Interrelated-Middle	1.00
Duncan,Aryn Kae	END PAY	Untitled Level - A	3/31/2026	Wilbur	Interrelated-Middle	1.00
Flood,Jennifer Lynne	ADD PAY	Untitled Level - A	4/1/2026	ISC	Prekindergarten	1.00
Flood,Jennifer Lynne	END PAY	Untitled Level - A	5/31/2026	ISC	Prekindergarten	1.00
Fuller,Elizabeth Marie	ADD PAY	Untitled Level - B	8/1/2025	Ortiz	Speech Clinic-Elem	0.40
Fuller,Elizabeth Marie	END PAY	Untitled Level - B	3/31/2026	Ortiz	Speech Clinic-Elem	0.40
Fuller,Elizabeth Marie	ADD PAY	Untitled Level - B	5/1/2026	Ortiz	Speech Clinic-Elem	0.40
Fuller,Elizabeth Marie	END PAY	Untitled Level - B	7/31/2026	Ortiz	Speech Clinic-Elem	0.40
Fuller,Elizabeth Marie	ADD PAY	Untitled Level - B	5/1/2026	Mueller	Speech Clinic-Elem	0.60
Fuller,Elizabeth Marie	END PAY	Untitled Level - B	7/31/2026	Mueller	Speech Clinic-Elem	0.60
Gabel,Alisa Ann	ADD PAY	Teacher Additional Pay	4/1/2026	Colvin	Occup Therapy	1.00
Gabel,Alisa Ann	END PAY	Teacher Additional Pay	7/31/2026	Colvin	Occup Therapy	1.00
Gladfelter,Charles E	ADD PAY	Untitled Level - C	8/1/2025	Robinson	Teacher	1.00
Gladfelter,Charles E	END PAY	Untitled Level - C	11/30/2025	Robinson	Teacher	1.00
Gladfelter,Charles E	ADD PAY	Untitled Level - C	4/1/2026	Robinson	Teacher	1.00
Gladfelter,Charles E	END PAY	Untitled Level - C	4/30/2026	Robinson	Teacher	1.00
Gross,Erica Nicole	ADD PAY	School Improvement Team	8/1/2025	Hyde	Third Grade	1.00
Gross,Erica Nicole	END PAY	School Improvement Team	3/31/2026	Hyde	Third Grade	1.00
Gross,Erica Nicole	ADD PAY	School Improvement Team	4/1/2026	Hyde	Third Grade	1.00
Gross,Erica Nicole	END PAY	School Improvement Team	4/30/2026	Hyde	Third Grade	1.00
Gruber,Andrea Harris	ADD PAY	Untitled Level - B	4/1/2026	North	Business	1.00
Gruber,Andrea Harris	END PAY	Untitled Level - B	5/31/2026	North	Business	1.00
Gutzmer,Bailey Rae	ADD PAY	AVID Site Coordinator	2/1/2026	Colvin	Instructional Coach Elem	1.00
Gutzmer,Bailey Rae	END PAY	AVID Site Coordinator	7/31/2026	Colvin	Instructional Coach Elem	1.00
Hassall,David	ADD PAY	Asst Soccer - High	3/1/2026	North	ESOL, Newcomer-Sr High	1.00
Hassall,David	END PAY	Asst Soccer - High	7/31/2026	North	ESOL, Newcomer-Sr High	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 06/01/2026
Additional Pay**

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Hedden,Coleman Jay	ADD PAY	Intervention Tutor - B	1/1/2026	Isely	Fourth Grade	1.00
Hedden,Coleman Jay	END PAY	Intervention Tutor - B	7/31/2026	Isely	Fourth Grade	1.00
Hermann,Paige E	ADD PAY	Teacher Additional Pay	4/1/2026	Colvin	Occup Therapy	1.00
Hermann,Paige E	END PAY	Teacher Additional Pay	7/31/2026	Colvin	Occup Therapy	1.00
Jones,Mitzi Rochelle	ADD PAY	Teacher In Charge	8/1/2025	Buckner	Qualified Bhvr Interventionist	1.00
Jones,Mitzi Rochelle	END PAY	Teacher In Charge	3/31/2026	Buckner	Qualified Bhvr Interventionist	1.00
Lewis,Sarah Renee	ADD PAY	Untitled Level - B	4/1/2026	Southeast	ESOL, Newcomer-Sr High	1.00
Lewis,Sarah Renee	END PAY	Untitled Level - B	5/31/2026	Southeast	ESOL, Newcomer-Sr High	1.00
Luna,Paige Lauren	ADD PAY	EC Event/Club Spons Lv B	8/1/2025	PV Middle	Counselor-Middle School	1.00
Luna,Paige Lauren	END PAY	EC Event/Club Spons Lv B	3/31/2026	PV Middle	Counselor-Middle School	1.00
Luna,Paige Lauren	ADD PAY	Family Engagement Contact	8/1/2025	PV Middle	Counselor-Middle School	1.00
Luna,Paige Lauren	END PAY	Family Engagement Contact	3/31/2026	PV Middle	Counselor-Middle School	1.00
Luna,Paige Lauren	ADD PAY	EC Event/Club Spons Lv B	4/1/2026	PV Middle	Counselor-Middle School	1.00
Luna,Paige Lauren	END PAY	EC Event/Club Spons Lv B	4/30/2026	PV Middle	Counselor-Middle School	1.00
Luna,Paige Lauren	ADD PAY	Family Engagement Contact	4/1/2026	PV Middle	Counselor-Middle School	1.00
Luna,Paige Lauren	END PAY	Family Engagement Contact	4/30/2026	PV Middle	Counselor-Middle School	1.00
McCray,Emily C	ADD PAY	Teacher In Charge	4/1/2026	Buckner	Qualified Bhvr Interventionist	1.00
McCray,Emily C	END PAY	Teacher In Charge	7/31/2026	Buckner	Qualified Bhvr Interventionist	1.00
Moore,Linden James	ADD PAY	Untitled Level - C	8/1/2025	Spaght	Science - Elem	1.00
Moore,Linden James	END PAY	Untitled Level - C	7/31/2026	Spaght	Science - Elem	1.00
Nuckolls,Wesley Ace	ADD PAY	Untitled Level - C	8/1/2025	Southeast	Mixed Abilities-Sr High	0.50
Nuckolls,Wesley Ace	END PAY	Untitled Level - C	3/31/2026	Southeast	Mixed Abilities-Sr High	0.50
Nuckolls,Wesley Ace	ADD PAY	Untitled Level - C	8/1/2025	Southeast	Mixed Abilities-Sr High	1.00
Nuckolls,Wesley Ace	END PAY	Untitled Level - C	3/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Nuckolls,Wesley Ace	ADD PAY	Untitled Level - C	4/1/2026	Southeast	Mixed Abilities-Sr High	1.00
Nuckolls,Wesley Ace	END PAY	Untitled Level - C	7/31/2026	Southeast	Mixed Abilities-Sr High	1.00
Nuckolls,Wesley Ace	ADD PAY	Untitled Level - C	4/1/2026	Southeast	Mixed Abilities-Sr High	1.33
Nuckolls,Wesley Ace	END PAY	Untitled Level - C	7/31/2026	Southeast	Mixed Abilities-Sr High	1.33
Parks,Jalen A	ADD PAY	Additional Comp	4/20/2026	ISC	Academic Support Specialist	1.00
Parks,Jalen A	END PAY	Additional Comp	6/14/2026	ISC	Academic Support Specialist	1.00
Patterson,Logan Jewel	ADD PAY	Untitled Level - B	8/1/2025	Little	Speech Clinic-Elem	1.00
Patterson,Logan Jewel	END PAY	Untitled Level - B	3/31/2026	Little	Speech Clinic-Elem	1.00
Petrik,Jessica Lea	ADD PAY	Teacher Additional Pay	4/1/2026		Instructional Coach Elem	1.00
Petrik,Jessica Lea	END PAY	Teacher Additional Pay	7/31/2026		Instructional Coach Elem	1.00
Pohl,Sierra Elizabeth	ADD PAY	School Improvement Team	8/1/2025	Dodge	First Grade	1.00
Pohl,Sierra Elizabeth	END PAY	School Improvement Team	3/31/2026	Dodge	First Grade	1.00
Pringle,Bethany Ruth	ADD PAY	Untitled Level - B	4/1/2026	Northwest	Instructional Coach Sec	1.00
Pringle,Bethany Ruth	END PAY	Untitled Level - B	5/31/2026	Northwest	Instructional Coach Sec	1.00
Radke-Gannon,Meredith L	ADD PAY	Department Chair 3-6 - High	8/1/2025	Northeast	Art-Sr High	1.00
Radke-Gannon,Meredith L	END PAY	Department Chair 3-6 - High	2/28/2026	Northeast	Art-Sr High	1.00
Radke-Gannon,Meredith L	ADD PAY	Department Chair 7-8 - High	8/1/2025	Northeast	Art-Sr High	0.25
Radke-Gannon,Meredith L	END PAY	Department Chair 7-8 - High	7/31/2026	Northeast	Art-Sr High	0.25
Radke-Gannon,Meredith L	ADD PAY	Department Chair 7-8 - High	8/1/2025	Northeast	Art-Sr High	0.75
Radke-Gannon,Meredith L	END PAY	Department Chair 7-8 - High	7/31/2026	Northeast	Art-Sr High	0.75

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 06/01/2026
Additional Pay**

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Renner,Alison Deanne	ADD PAY	Additional Comp - Admin	4/1/2026	AMAC	Principal	1.00
Renner,Alison Deanne	END PAY	Additional Comp - Admin	7/31/2026	AMAC	Principal	1.00
Riley,Gary Paul	ADD PAY	Untitled Level - B	3/1/2026	Curtis	Qualified Bhvr Interventionist	0.50
Riley,Gary Paul	END PAY	Untitled Level - B	7/31/2026	Curtis	Qualified Bhvr Interventionist	0.50
Schoenhofer,Kyle Joseph	ADD PAY	Untitled Level - B	8/1/2025	Southeast	Interrelated-Sr High	1.00
Schoenhofer,Kyle Joseph	END PAY	Untitled Level - B	3/31/2026	Southeast	Interrelated-Sr High	1.00
Sheahon,Kelli Jo	ADD PAY	Untitled Level - B	8/1/2025	Jackson	Interrelated-Elem	1.00
Sheahon,Kelli Jo	END PAY	Untitled Level - B	3/31/2026	Jackson	Interrelated-Elem	1.00
Sinclair,Christopher L	ADD PAY	Class Head Sponsor - High	8/1/2025	North	Journalism	0.50
Sinclair,Christopher L	END PAY	Class Head Sponsor - High	3/31/2026	North	Journalism	0.50
Sinclair,Christopher L	ADD PAY	Yearbook Sponsor - High	8/1/2025	North	Journalism	0.50
Sinclair,Christopher L	END PAY	Yearbook Sponsor - High	3/31/2026	North	Journalism	0.50
Sinclair,Christopher L	ADD PAY	Class Head Sponsor - High	4/1/2026	North	Journalism	1.00
Sinclair,Christopher L	END PAY	Class Head Sponsor - High	7/31/2026	North	Journalism	1.00
Sinclair,Christopher L	ADD PAY	Yearbook Sponsor - High	4/1/2026	North	Journalism	1.00
Sinclair,Christopher L	END PAY	Yearbook Sponsor - High	7/31/2026	North	Journalism	1.00
Sorensen,Tina Marie	ADD PAY	Untitled Level - B	4/1/2026	West	English-Sr High	1.00
Sorensen,Tina Marie	END PAY	Untitled Level - B	5/31/2026	West	English-Sr High	1.00
Stauble,Benjamin Joseph	ADD PAY	Untitled Level - C	2/1/2026	Allison	Interrelated-Middle	2.00
Stauble,Benjamin Joseph	END PAY	Untitled Level - C	7/31/2026	Allison	Interrelated-Middle	2.00
Straw,Julia Anne	ADD PAY	School Improvement Team	8/1/2025	Cloud	Vocal Music-Elem	1.00
Straw,Julia Anne	END PAY	School Improvement Team	1/31/2026	Cloud	Vocal Music-Elem	1.00
Straw,Julia Anne	ADD PAY	School Improvement Team	4/1/2026	Cloud	Vocal Music-Elem	1.00
Straw,Julia Anne	END PAY	School Improvement Team	7/31/2026	Cloud	Vocal Music-Elem	1.00
Suderman,Megan Ruth	ADD PAY	Untitled Level - C	8/1/2025	Woodland	Interrelated-Elem	1.00
Suderman,Megan Ruth	END PAY	Untitled Level - C	3/31/2026	Woodland	Interrelated-Elem	1.00
Suderman,Megan Ruth	ADD PAY	School Improvement Team	8/1/2025	Woodland	Interrelated-Elem	1.00
Suderman,Megan Ruth	END PAY	School Improvement Team	3/31/2026	Woodland	Interrelated-Elem	1.00
Tapia,Jacob Edward	ADD PAY	MS Head Track	4/1/2026	Curtis	Technology Educ-Middle	1.00
Tapia,Jacob Edward	END PAY	MS Head Track	7/31/2026	Curtis	Technology Educ-Middle	1.00
VanDyke Jr,Gregory	ADD PAY	Certificate-Security Bachelor	4/23/2026	West	Security Officer	1.00
Weed,Jessica Leona	ADD PAY	Teacher Additional Pay	4/1/2026	Colvin	Occup Therapy	1.00
Weed,Jessica Leona	END PAY	Teacher Additional Pay	7/31/2026	Colvin	Occup Therapy	1.00
Williams,Ryan Mitchell	ADD PAY	Untitled Level - B	4/1/2026	East	Science-Sr High	1.00
Williams,Ryan Mitchell	END PAY	Untitled Level - B	5/31/2026	East	Science-Sr High	1.00
Williamson,Bailey Ann	ADD PAY	Class Head Sponsor - High	8/1/2025	North	Art-Sr High	0.50
Williamson,Bailey Ann	END PAY	Class Head Sponsor - High	3/31/2026	North	Art-Sr High	0.50
Williamson,Bailey Ann	ADD PAY	Yearbook Sponsor - High	8/1/2025	North	Art-Sr High	0.50
Williamson,Bailey Ann	END PAY	Yearbook Sponsor - High	3/31/2026	North	Art-Sr High	0.50
Williamson,Bailey Ann	ADD PAY	Class Head Sponsor - High	4/1/2026	North	Art-Sr High	0.50
Williamson,Bailey Ann	END PAY	Class Head Sponsor - High	4/30/2026	North	Art-Sr High	0.50
Williamson,Bailey Ann	ADD PAY	Yearbook Sponsor - High	4/1/2026	North	Art-Sr High	0.50
Williamson,Bailey Ann	END PAY	Yearbook Sponsor - High	4/30/2026	North	Art-Sr High	0.50

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 06/01/2026
Transfer Report**

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Agnew,Seandra Lynn	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator	Woodman / Para Sped High Incidence / 0.88
Alvarado,Alexia	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator	Ortiz / Asst Para - High Incidence / 0.74
Arriaga,Mariah Sue	XFR	In-State College	8/1/2026	Cloud / Para Sped High Incidence / 0.88	Anderson / Third Grade / 1
Atkinson,Cira Lashawn	XFR	Transfer	7/1/2026	Cloud / Para Sped High Incidence / 0.88	Heights / Para Title Instruction Support / 0.88
Banuelos,Michelle Lynn	XFR	Transfer	8/5/2026	O K / Asst Para - Instruct Support / 0.69	O K / Asst Para - One to One / 0.74
Bennett,Shantela	XFR	Transfer	4/27/2026	Unassigned / Sub Custodian	Mayberry / Custodian 1 / 1
Caballero,Angel	XFR	Transfer	8/5/2026	Heights / Paraeducator ESL / 0.88	North / Para Sped High Incidence / 0.75
Camacho,Edith	XFR	Transfer	8/5/2026	HoraceMann / Asst Para - Title / 0.74	HoraceMann / Para Sped High Incidence / 0.88
Carpentier-Roberts,Dorrian T	XFR	Transfer	7/20/2026	Unassigned / Sub Mentor	Heights / Academic Support Specialist / 1
Carruthers,Justin A	XFR	Transfer	8/2/2026	Southeast / Mixed Abilities-Sr High / 1	Southeast / Athletic Coach
Castro,Alma Delia	XFR	Transfer	5/11/2026	Unassigned / Sub Clerical	L'Ouvertur / Administrative Assistant 3 / 1
Caywood,Jamie Kristine	XFR	Transfer	4/1/2026	Coll Hill / Temp Latchkey 1 - Support	Coll Hill / Temp Latchkey 2 - Assist Dir
Chavez,Ivette	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator	Ortiz / Para Sped High Incidence / 0.75
Clarke,Kami L	XFR	Transfer	5/11/2026	GordonPark / Para Sped High Incidence / 0.88	GordonPark / Administrative Assistant 4 / 1
Clayton,Linda Lynia	XFR	Out-of-State District	8/1/2026	Gardiner / Paraeducator / 0.88	Adams / Kindergarten-All Day / 1
Crow,Julie Beth	XFR	Returning Teacher	8/1/2026	Unassigned / Sub Teacher	Jackson / Fifth Grade / 1
Davis,Rachel Lynn	XFR	Transfer	7/1/2026	Mead / Para Sped Low Incidence / 0.88	Price / Paraeducator Pre-K / 0.88
Davis,Rebekah Amy	XFR	Transfer	8/5/2026	PV Middle / Para Sped Low Incidence / 0.88	Woodman / Speech Lang Pathologist Asst / 0.88
Davis,Tinesha M	XFR	Transfer	7/1/2026	Price / Paraeducator Pre-K / 0.88	Price / Para Sped High Incidence / 0.88
Dickson,Bailey Kate	XFR	Transfer	5/11/2026	Unassigned / Sub Paraeducator	Little / Paraeducator Pre-K / 0.88
Dietrich Jr,Christopher Lee	XFR	Transfer	5/18/2026	SSC / Crewperson 4 / 1	SSC / Crewperson 4 / 1
Galindo De Lopez,Rosa	XFR	Transfer	5/4/2026	North / Custodian 1 / 1	North / Custodian 2 / 1
Garcia,Alexandra Lea	XFR	Transfer	8/5/2026	Hamilton / Para Title Support Services / 1	West / Para Sped High Incidence / 0.88
Gardner,Sydnee Kay	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher	Dodge / Kindergarten-All Day / 1
Gonzalez,Kenia Julissa	XFR	Transfer	8/5/2026	Ortiz / Asst Para - High Incidence / 0.74	Ortiz / Para Title Instruction Support / 0.88
Goodson,Riley Carsyn	XFR	Transfer	8/1/2026	Woodman / Temp Aide - Co-op	McCollom / Temp Aide - Co-op
Harris,Khalib Jkwon	XFR	In-State College	8/1/2026	Colvin / Para Title Instruction Support / 0.88	Colvin / Fifth Grade / 1
Herren,Julian Paul	XFR	Transfer	5/4/2026	SSC / Crewperson 3 / 1	SSC / Crewperson 4 / 1
Hodges,Chyanne Maurine	XFR	Transfer	8/5/2026	Gardiner / Para Sped High Incidence / 0.75	Gardiner / Paraeducator / 0.88
Hollimon,Dayza Danyelle	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher	Stanley / Fifth Grade / 1
Hollingsworth,Brayaje Marie	XFR	Transfer	7/1/2026	Southeast / Para Sped Low Incidence / 0.88	Cloud / Para Sped High Incidence / 0.88
Jonker,Tina M	XFR	Transfer	7/1/2026	Isely / Para Sped Visually Impaired / 0.88	Northeast / Para Sped Visually Impaired / 0.88
JosephGeorge,Irudhaya	XFR	Transfer	7/1/2026	Jackson / Para Sped Low Incidence / 0.88	Little / Paraeducator Pre-K / 0.88
Landrum,Moneisha Shaunte	XFR	Transfer	5/11/2026	Washington / Administrative Assistant 4 / 1	Washington / Administrative Assistant 5 / 1
Leighton,Stacey Jeanne	XFR	Transfer	7/1/2026	Coll Hill / Para Sped High Incidence / 0.88	Gardiner / Paraeducator Pre-K / 0.88
Lopez,Evelyn	XFR	In-State College	8/1/2026	Woodman / Paraeducator ESL / 0.88	Woodman / First Grade / 1
Luster,Shalonda Danell	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator	Enders / Para Sped Low Incidence / 0.88
Marcotte,Lauren Ashley	XFR	In-State College	8/1/2026	Unassigned / Sub Paraeducator	Benton / First Grade / 1
Martens,Nancy Kathleen	XFR	Transfer	7/1/2026	Robinson / Para One to One / 0.88	Wells / Para Sped High Incidence / 0.88
Martin,Jalen Joseph	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher	Stucky / Physical Ed-Middle / 1
Mattingly,Tara Lynn	XFR	Transition To Teaching	8/1/2026	Seltzer / Para Sped High Incidence / 0.75	Seltzer / First Grade / 1
Maze,Eboni Aothia	XFR	Transfer	7/1/2026	Linwood / Para Title Instruction Support / 0.88	McLean / Para Sped High Incidence / 0.88
Mc Gee,Angela Yvonne	XFR	Out-of-State District	8/1/2026	Griffith / Paraeducator ESL / 0.88	Lawrence / Vocal Music-Elem / 1
Miller,Baylee Nicole	XFR	Transfer	4/27/2026	Bryant / Para Sped High Incidence / 0.88	Curtis / Administrative Assistant 4 / 1
Molina,Daniela	XFR	Transfer	8/5/2026	Griffith / Para Sped High Incidence / 0.81	Griffith / Paraeducator ESL / 0.88

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Montejano Molina, Yolanda	XFR	Transfer	8/5/2026	Cloud / Temp Aide - Lunch Support	Cloud / Para Sped High Incidence / 0.88
Morones-Cabrales, Dayanara	XFR	In-State College	8/1/2026	McLean / Paraeducator / 0.88	HoraceMann / Fifth Grade / 1
Mullen, Jack	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher	Allison / Mixed Abilities-Middle / 1
Mullens, Monica Deena	XFR	Transfer	5/25/2026	Northwest / Administrative Assistant 4 / 1	SSC / Administrative Assistant 4 / 1
Murray, Brea Tamiah	XFR	Transfer	7/1/2026	Seltzer / Para Sped Low Incidence / 0.88	Seltzer / Para Sped High Incidence / 0.88
Nazir, Tehmina	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator	Minneha / Para Sped High Incidence / 0.88
Nguyen, Alexis	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator	Enterprise / Para Sped High Incidence / 0.88
Olsen, Richard Joseph	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher	Mead / Social Studies-Middle / 1
Outland, Crystyna Audrianna	XFR	Transfer	7/1/2026	Bryant / Para Sped High Incidence / 0.88	Jackson / Para Sped Low Incidence / 0.88
Palacios, Anahi	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher	Riverside / Third Grade / 1
Palma, Bianca Vanessa	XFR	Transition To Teaching	8/1/2026	Little / Paraeducator Pre-K / 0.88	Little / Pre-K Mixed Abilities / 1
Parish, Taelor Helene	XFR	Transfer	4/20/2026	SSC / Crewperson 4 / 1	SSC / Crewperson 5 / 1
Parker, Areecia Karlene	XFR	Transfer	4/13/2026	South / Para Sped High Incidence / 0.88	South / Para In School Suspension / 0.88
Parsons, Rae Lynn	XFR	Transfer	7/1/2026	Chsm Trail / Paraeducator Pre-K / 0.88	Chsm Trail / Paraeducator ESL / 0.88
Patton, Aresa Xi	XFR	Transfer	5/11/2026	Benton / Para Sped High Incidence / 0.88	Unassigned / Sub Paraeducator
Pena, Tara Elese	XFR	Transfer	8/5/2026	O K / Asst Para - One to One / 0.74	O K / Paraeducator Pre-K / 0.88
Peterson, Chloe Danielle	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher	Franklin / Fifth Grade / 1
Pottorff, Dominik G	XFR	Transfer	4/20/2026	East / Crewperson 3 / 0.5	SSC / Crewperson 3 / 1
Rader, Byron Lee	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher	Allison / Technology Educ-Middle / 1
Ramirez, Daniel Alejandro	XFR	Transfer	5/25/2026	SSC / Crewperson 6A / 1	SSC / Crewperson 6A / 1
Reed, Tamara Benita	XFR	Transition To Teaching	8/1/2026	Stucky / Para Sped High Incidence / 0.88	Stucky / Interrelated-Middle / 1
Reyes, Amelia Alvina	XFR	Transfer	5/4/2026	Food Prod / Cook 2 / 1	Food Prod / Food Service Tech 2 / 1
Ross II, Michael Cortez	XFR	Transfer	8/5/2026	Linwood / Asst Para - High Incidence / 0.5	Linwood / Para Title Instruction Support / 0.88
Ross, Connor Scott	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator	Jackson / Para Sped Low Incidence / 0.88
Salgado, Maria Daniela	XFR	Transfer	7/1/2026	Ortiz / Para Title Instruction Support / 0.88	Ortiz / Para Sped High Incidence / 0.88
Sanders Jr, Earl E	XFR	Transition To Teaching	8/1/2026	Coleman / Para Title Instruction Support / 0.88	Curtis / Mathematics-Middle / 1
Sanders, Creighton Austin	XFR	Transfer	7/1/2026	Heights / Temp Aide - Coach	Northwest / Temp Aide - Coach
Sanders, Creighton Austin	XFR	Transfer	7/1/2026	Heights / Academic Support Specialist / 1	Northwest / Academic Support Specialist / 1
Santana, Salena April	XFR	In-State College	8/1/2026	Truesdell / Para Sped Low Incidence / 0.88	Curtis / Mixed Abilities-Middle / 1
Slagel, Megan Grace	XFR	Out-of-State College	8/1/2026	AMAC / Registered Behavior Technician / 1	AMAC / Special Ed Program Specialist / 1
Spiller, Jalissa Haily	XFR	Transfer	7/1/2026	Curtis / Paraeducator / 0.88	Stucky / Para Sped High Incidence / 0.88
Stiffler, Anna Grace	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher	Chsm Trail / Third Grade / 1
Tauanuu, Shelby Kawehilani Gero	XFR	Transfer	7/20/2026	Enterprise / Administrative Assistant 3 / 1	AMAC / Administrative Assistant 4 / 1
Taylor, Angela Christine	XFR	Transfer	8/5/2026	Unassigned / Sub Teacher	North / Para Sped High Incidence / 0.88
Terry, Mauria Jo	XFR	Out-of-State District	8/1/2026	Unassigned / Sub Teacher	Lawrence / Instructional Coach Elem / 1
Tillman, Lawrence Edward	XFR	Transfer	4/20/2026	SSC / Technician 5A / 1	SSC / Technician 7 / 1
Tillman, LeeAnn	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher	Truesdell / Mathematics-Middle / 1
Tovar, Jade A	XFR	Transfer	8/5/2026	O K / Asst Para - Low Incidence / 0.74	McLean / Paraeducator / 0.88
Turner, Davia Dominique	XFR	Transition To Teaching	8/1/2026	GordonPark / Para Sped High Incidence / 0.88	GordonPark / Third Grade / 1
Turner, Davia Dominique	XFR	Transfer	8/1/2026	GordonPark / Temp Aide - STEALTH	GordonPark / Temp Teacher - STEALTH
Valenzuela, Ana K	XFR	Transition To Teaching	8/1/2026	Ortiz / Para Sped High Incidence / 0.75	Ortiz / Second Grade / 1
Vickery, Emily Marie	XFR	Transfer	5/18/2026	IST / Tech 1 Application Support / 1	AMAC / Supv Clerical Services / 1
Voncannon, Gracie Jean	XFR	Transfer	5/25/2026	Price / Temp Latchkey 1 - Support	Price / Temp Latchkey 1 - Support
Wagle, Isabelle Christine	XFR	Transfer	8/1/2026	Woodman / Speech Lang Pathologist Asst / 0.5	Woodman / Temp Aide - Co-op
Waters, Hunter R	XFR	Transfer	8/5/2026	Unassigned / Sub Teacher	Caldwell / Para Title Instruction Support / 0.88

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
West,Kennedy Paige	XFR	Transfer	5/25/2026	Seltzer / Temp Latchkey 1 - Support	Seltzer / Temp Latchkey 1 - Support
Westbrook,Xavier Scott	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher	Colvin / Fourth Grade / 1
White,Farrell Amber	XFR	In-State College	8/1/2026	Hamilton / Intervention Specialist - BHSL / 1	Cessna / Counselor-Elem / 1

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Aguilar,Esteban	SEP	Leave Profession	5/22/2026	AMAC	Temp Aide - Language Support
Aguilar,Esteban	SEP	Leave Profession	5/22/2026	Washington	Para Title Instruction Support
Aleman-Morones,Geraldine Lizeth	SEP	Temporary End of Assignment	7/31/2026	Enders	Temp Latchkey 1 - Support
Alexander,Laney Kai	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Alexander,Sheri Renee	RET	Retirement	7/31/2026	Southeast	Behavioral Health Schl Liaison
Allan,Ashley Kay	SEP	To Another School in State	7/31/2026	Jefferson	Reading Intervention-Elem
Amons,Siara Elizabeth	SEP	Leave Profession	5/22/2026	Dodge	Para Sped High Incidence
Amparan,Maria Magdalena	SEP	Temporary End of Assignment	7/31/2025	Food Prod	Temp Aide - F S
Andrade,Carrie Elizabeth	SEP	Move Out of State	7/31/2026	Levy	Mixed Abilities-Elem
Andrade,Carrie Elizabeth	SEP	Move Out of State	7/31/2026	AMAC	Temp Tchr - Homebound
Andrade,Carrie Elizabeth	SEP	Move Out of State	7/31/2026	AMAC	Temp Tchr - Homebound
Andrews,Roxanne Irene	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Armitage,Brian K	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Armstrong,Vonda Kay	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Atkinson,Phyllis Anne	SEP	Temporary End of Assignment	7/31/2026	Price	Temp Latchkey 1 - Support
Baker,Samantha Jo	SEP	Resignation	5/1/2026	McAuliffe	Para Sped High Incidence
Baker,Samantha Jo	SEP	Resignation	4/27/2026	McAuliffe	Temp Latchkey 1 - Support
Baker,Shailyn Averi	SEP	Leave Profession	7/31/2026	Bryant	Interrelated-Elem
Baker,Shailyn Averi	SEP	Leave Profession	7/31/2026	AMAC	Temp Tchr - Homebound
Baker,Shailyn Averi	SEP	Leave Profession	7/31/2026	AMAC	Temp Tchr - Homebound
Barksdale,Tariq Nicholas	SEP	Temporary End of Assignment	7/31/2026	Enders	Temp Latchkey 1 - Support
Bartlett,Layla Ann	SEP	Temporary End of Assignment	7/31/2026	Hyde	Temp Latchkey 1 - Support
Bawl,Sherry J	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Bayless,Michelle	SEP	Temporary End of Assignment	7/31/2026	Isely	Temp Latchkey 1 - Support
Beaver,Michelle Renee	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Bell Jr,Wendell Lee	SEP	Dismissed for Cause	5/11/2026	Jackson	Custodian 2
Bell,Aaron Daniel	SEP	Temporary End of Assignment	7/31/2026	McCollom	Temp Latchkey 2 - Assist Dir
Bise,Emilya Rae	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Bishop,Janella Michelle	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Blondell,Melissa Juanita	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Bolick,Jan Marie	SEP	To Another School in State	7/31/2026	Gardiner	Art-Elementary
Bollenbach,Elizabeth Ann	SEP	Temporary End of Assignment	7/31/2026	McCollom	Temp Latchkey 1 - Support
Boom,Elijah Amadeo	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 1 - Support
Boyd,Sondra Sue	SEP	Temporary End of Assignment	7/31/2026	Griffith	Temp Latchkey 1 - Support
Brannan,Cheyenne Elizabeth	SEP	Leave Profession	7/31/2026	Jackson	First Grade
Brinda,Molli Renee	SEP	Temporary End of Assignment	7/31/2025	Earhart	Temp Latchkey 2 - Assist Dir
Brinda,Molli Renee	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 2 - Assist Dir

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Buchanan,Kaori Anai	SEP	Temporary End of Assignment	7/31/2026	Price	Temp Latchkey 1 - Support
Buell,Cassandra Joy	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - ESY
Bullard,Susan M	RET	Retirement	5/22/2026	Caldwell	Para Title Instruction Support
Burchett,Stephanie J	SEP	Temporary End of Assignment	7/31/2026	Gammon	Temp Latchkey 1 - Support
Burke,Justin J	SEP	To Another School in State	7/31/2026	Northwest	Physical Ed-Sr High
Burke,Maya Alyssa	SEP	To Another School in State	7/31/2026	Coleman	Vocal Music-Middle
Burleigh,Joyce A	SEP	Temporary End of Assignment	7/31/2026	IST	Temp Aide - Summer
Butner,Donavon T	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Caballero,Angel	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Summer
Cardenas,Peggy Lu	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - Summer
Cardona,Julieta Marisol	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Carlos,Sandra	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Ceballos Cabral,Leticia	SEP	Professional Reasons	4/23/2026	Northwest	Aide 2 - F S
Cepeda,Gilda	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Chairez,Arturo	RET	Retirement	5/29/2026	North	Custodian 1
Chantharat,Souchinda	SEP	Temporary End of Assignment	7/31/2026	McAuliffe	Temp Latchkey 1 - Support
Chase Kuder,Deanna Rose	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Chavira,Isai	SEP	Leave Profession	5/22/2026	HoraceMann	Asst Para - Title
Chavira,Isai	SEP	Leave Profession	5/22/2026	HoraceMann	Temp Latchkey 1 - Support
Christoffer,Rosa Jean	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Claros,Dolores Magdalena	SEP	Temporary End of Assignment	7/31/2026	Seltzer	Temp Latchkey 2 - Assist Dir
Clegg,Holly Michelle	SEP	Temporary End of Assignment	7/31/2026	Chsm Trail	Temp Latchkey 1 - Support
Colvin,Arleta Kay	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Cook,Lori A	RET	Retirement	7/31/2026	Allison	Mathematics-Middle
Cotton,Kelly Marie	RET	Pre Early Retirement	7/31/2026	Riverside	Lib Media Spec-Elem
Courson,Rilee Nichole	SEP	Temporary End of Assignment	7/31/2026	Griffith	Temp Latchkey 1 - Support
Craft,Rachel LeeAnn	SEP	To Another School in State	7/31/2026	Harry St	Interrelated-Elem
Cribbs,Tiffany Renee	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Cruz-Villar,Mercedes Maria	SEP	Temporary End of Assignment	8/13/2025	Food Prod	Temp Aide - F S
Dai,Andrianna Jorae	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Darrah,Angela Lynn	SEP	Professional Reasons	7/31/2026	Caldwell	Audiologist
Davis,Anna Denise Christin	SEP	Temporary End of Assignment	7/31/2026	Price	Temp Latchkey 1 - Support
Davis,Asia Renae	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Davis,Kiyona Nichole	SEP	Temporary End of Assignment	7/31/2026	Seltzer	Temp Latchkey 1 - Support
Davis,Tinesha M	SEP	Temporary End of Assignment	7/31/2026	Price	Temp Latchkey 1 - Support
Day,Molly Elizabeth	SEP	Temporary End of Assignment	7/31/2026	Chsm Trail	Temp Latchkey 1 - Support
De La Rosa,Emily Anne	SEP	Leave Profession	7/31/2026	Colvin	Fifth Grade
Degraw,Tawny R	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Depperschmidt,Janna Lynne	SEP	Temporary End of Assignment	7/31/2026	Hyde	Temp Latchkey 1 - Support
Diaz Medina,Maria De Jesus	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Diaz,Rosa	SEP	Temporary End of Assignment	7/31/2026	Curtis	Temp Aide - Summer

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Dinger,Amber Renee	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Disney,Angel Maurie	SEP	Temporary End of Assignment	7/31/2026	Enders	Temp Latchkey 1 - Support
Dixon,Chyna Christine Safon	SEP	Temporary End of Assignment	7/31/2026	Gammon	Temp Latchkey 1 - Support
Dixon,Chyra Luel Benae	SEP	Temporary End of Assignment	7/31/2026	Gammon	Temp Latchkey 1 - Support
Doerflinger,Jacob Ramsey	SEP	Temporary End of Assignment	7/31/2026	Kensler	Temp Latchkey 2 - Assist Dir
Downing,Rita Kay	SEP	Leave Profession	7/31/2026	South	English-Sr High
Dubray,Lisa A	SEP	Leave Profession	5/22/2026	Cessna	Para Title Instruction Support
Earleywine,Rachelle Lea	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Eck,Jeri Dawn	SEP	Leave Profession	5/15/2026	Chsm LSC	Administrative Assistant 5
Eck,Jeri Dawn	SEP	Leave Profession	5/15/2026	Mayberry	Temp Aide - Custodian
Elliott,Trenton Wayne	SEP	Resignation	4/20/2026	SSC	Crewperson 6A
Ellis,Brionna Jeanne	SEP	Temporary End of Assignment	7/31/2026	Gammon	Temp Latchkey 1 - Support
Fanska,Rachel Leah	SEP	Temporary End of Assignment	7/31/2026	McCollom	Temp Latchkey 1 - Support
Farr,Alicia Marie	SEP	Temporary End of Assignment	7/31/2026	IST	Temp Aide - Summer
Fernandez,Mayra	SEP	Professional Reasons	5/22/2026	HoraceMann	Paraeducator Pre-K
Fernandez,Mayra	SEP	Professional Reasons	5/22/2026	HoraceMann	Temp Latchkey 1 - Support
Ford,Christine Durrell	RET	Retirement	5/22/2026	Colvin	Para Sped High Incidence
Ford,Christine Durrell	RET	Retirement	5/22/2026	Colvin	Temp Aide - Supplemental
Friesen,Cheryl Lynn	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Gabbert,Christopher Corey	SEP	To Another School in State	7/31/2026	South	Asst Principal
Galindo,Alma E	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Summer
Galleguillos,Alexandra Tifanye	SEP	Leave Profession	5/15/2026	McLean	Para Sped High Incidence
Galloway,Dominque A	SEP	Other Position - Non Teacher	5/23/2026	Hamilton	Manager 4
Gandara,Brenda L	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Garcia Cordero,Rosalia	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Garcia,Jaqueline Elizabeth	SEP	Temporary End of Assignment	7/31/2026	McAuliffe	Temp Latchkey 1 - Support
Gardner,Sydnee Kay	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 1 - Support
Gerona,Starr Naomi Hauoli	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Gertsen,Karen R	RET	Retirement	7/31/2026	Adams	Kindergarten-All Day
Gilmore Jr,Durell Sharrone	SEP	Move Out of State	4/27/2026	Spaght	Asst Para - Title
Ginyard,Andria Joy	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 2 - Assist Dir
Gloude,Alexis T	SEP	Temporary End of Assignment	7/31/2026	Price	Temp Latchkey 1 - Support
Gonzales,Leticia Daniela	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Gonzalez,Maria De La Luz	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Gonzalez,Phillip Michael	SEP	Temporary End of Assignment	7/31/2026	SSC	Crewperson Summer
Goulette,Faith Ann	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Graham,Kristen Lee	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Graham,Tiara Lanae	SEP	Temporary End of Assignment	7/31/2026	Seltzer	Temp Latchkey 1 - Support
Granger,Calvin R	SEP	Temporary End of Assignment	7/31/2026	Gammon	Temp Latchkey 1 - Support
Green,Tezia Norriel	SEP	Take Care of Family	7/31/2026	Gammon	Kindergarten-All Day
Grimes,Kiara	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY

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Gross, Monica Michelle	SEP	Temporary End of Assignment	7/31/2026	Hyde	Temp Latchkey 1 - Support
Gurnsey, Erika Belen	SEP	Leave Profession	7/31/2026	Robinson	Science-Middle
Guzman Vega, Erendira Michelle	SEP	Temporary End of Assignment	7/31/2026	Curtis	Temp Aide - Summer
Hagler, Thomas Leon	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Hamilton, Sharla Rogene	SEP	Temporary End of Assignment	7/31/2026	Price	Temp Latchkey 1 - Support
Hammond Solorio, Patti Ann	SEP	Temporary End of Assignment	7/31/2026	McAuliffe	Temp Latchkey 1 - Support
Hannon, Jessie Lynn	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Harden, Toni Laverne	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Harding, Julia Carina	SEP	Temporary End of Assignment	7/31/2026	McAuliffe	Temp Latchkey 2 - Assist Dir
Harding, Talesha Sherrell	SEP	Dismissed	5/12/2026	Southeast	Aide 2 - F S
Harms, Kelsie L	SEP	Temporary End of Assignment	5/22/2026	ISC	Temp Teacher
Harvey, Michael B	SEP	Temporary End of Assignment	7/31/2026	McAuliffe	Temp Latchkey 1 - Support
Hawkins, Kariss N	SEP	Job Abandonment	5/5/2026	Northwest	Para Sped Low Incidence
Hawkins, Karla Deanne	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Hawks, Marci Joan	SEP	Leave Profession	7/31/2026	Isely	Behavioral Health Schl Liaison
Hayen, Hayley Elisabeth	SEP	Return to School	7/24/2026	Coll Hill	Temp Latchkey 1 - Support
Hayen, Hayley Elisabeth	SEP	Return to School	7/24/2026	Coll Hill	Para Sped Low Incidence
Hayen, Hayley Elisabeth	SEP	Return to School	7/24/2026	Coll Hill	Temp Latchkey 1 - Support
Hecox, Marjorie Joyce	SEP	Take Care of Family	5/22/2026	Gammon	Para Sped High Incidence
Heeren, Allison Nicole	SEP	Leave Profession	7/31/2026	Isely	Visually Impaired
Henderson, Marc Alan	SEP	Failure to Return From Leave	5/1/2026	AMAC	Para Title Instruction Support
Hermann, Paige E	SEP	Take Care of Family	7/31/2026	Stanley	Occup Therapy
Hernandez, Alisa Marie	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Hernandez, Maria Isabel	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Hernandez, Olivia C	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Hicks, Jordan William	SEP	Temporary End of Assignment	7/31/2026	McAuliffe	Temp Latchkey 1 - Support
Higgins, Stephanie Leann	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Honey, Jonathan Wesley	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Horner, Syriah A'Maurie	SEP	Other Position - Non Teacher	5/15/2026	Gardiner	Paraeducator Pre-K
Horton, Amanda Joann	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Hull, Daneshea Len	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Hurley, Sophie Gabrielle	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Iacovetta Locke, Danielle Renee	SEP	Temporary End of Assignment	7/31/2026	Price	Temp Latchkey 1 - Support
Ibarra Calvillo, Elizabeth Maria	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Ibarra, Denise Alejandra	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Jackson, Tiara Brene	SEP	Temporary End of Assignment	7/31/2026	Isely	Temp Latchkey 1 - Support
Jackson, Tyler Cheree	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Jacobia, Maria Elaine	SEP	Temporary End of Assignment	7/31/2026	Hyde	Temp Latchkey 1 - Support
Jacobs, Alexandra Nicole	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Jacobs, Paige Elizabeth	SEP	Temporary End of Assignment	7/31/2026	Price	Temp Latchkey 1 - Support

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Jeffery, Amy Elizabeth	SEP	Leave Profession	5/22/2026	Mayberry	Para One to One
Jeffery, Amy Elizabeth	SEP	Temporary End of Assignment	7/31/2026	IST	Temp Aide - Summer
Jenkins, Bailey Dee	SEP	Temporary End of Assignment	7/31/2026	Isely	Temp Latchkey 1 - Support
Johnson, Jamir Lamon	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Johnson, Melissa Sue	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Jones, Gail A	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Jones, Jenee Deett	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 1 - Support
Jones, Keyunna S	SEP	Temporary End of Assignment	7/31/2026	Griffith	Temp Latchkey 1 - Support
Jones, Miranda Renee	SEP	Temporary End of Assignment	7/31/2026	Griffith	Temp Latchkey 1 - Support
Joorabchi, Dannelle M	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Jordan, Janice Lynn	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Joseph George, Irudhaya	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Kasitz, Kimberly Ann	RET	Retirement	7/31/2026	AMAC	Director
Kelly, Ariel Ryanne	SEP	To Another School in State	7/31/2026	Enterprise	Fourth Grade
Khamsysopha-Hake, Devin Steele	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 2 - Assist Dir
Klein, Lisa	SEP	Temporary End of Assignment	7/31/2026	Chsm Trail	Temp Latchkey 1 - Support
Kletecka, Brooklyn	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Summer
Knoll, Stacie S	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Lagares, Lori Jo	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Lawson, Hayley Krystine	SEP	Temporary End of Assignment	7/31/2026	Isely	Temp Latchkey 1 - Support
Leighton, Stacey Jeanne	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Leon Ontiveros, Lizeth	SEP	Temporary End of Assignment	4/24/2026	AMAC	Temp Aide - Language Support
Leon Ontiveros, Lizeth	SEP	Temporary End of Assignment	4/24/2026	Woodland	Temp Latchkey 1 - Support
Leon, Alexis Denee	SEP	Take Care of Family	5/12/2026	McAuliffe	Para Sped High Incidence
Leuci, Shanda Marie	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Lewis, Marquavius	SEP	Rescind Non-Renewal	7/31/2026	Heights	Interrelated-Sr High
Lipscomb, Justina G	SEP	Take Care of Family	5/8/2026	Adams	Custodian 1
Listerman, Lori Ann	SEP	Move Out of State	7/31/2026	Mead	Interrelated-Middle
Loffland, Victoria Dawn	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Lopez, Citlalli	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 1 - Support
Lumbreras, Elizabeth	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Mader, Olivia Marie	SEP	Temporary End of Assignment	7/31/2026	McCollom	Temp Latchkey 1 - Support
Major, Illene Marie	SEP	Leave Profession	5/4/2026	Black Trad	Para Sped High Incidence
Maldonado, Brenda	SEP	Temporary End of Assignment	7/31/2026	Chsm Trail	Temp Latchkey 1 - Support
Malget, Alicia Denee	SEP	Temporary End of Assignment	7/31/2026	McAuliffe	Temp Latchkey 2 - Assist Dir
Malget, Rylie Lynn	SEP	Temporary End of Assignment	7/31/2026	McAuliffe	Temp Latchkey 1 - Support
Maloney, Avrie Noel	SEP	Leave Profession	5/22/2026	Little	Paraeducator Pre-K
Mann, Alexis Rae	SEP	Move Out of State	4/29/2026	Truesdell	Special Ed Safety Support
Manning, Andrea K	SEP	Leave Profession	5/4/2026	Northwest	Aide 2 - F S
Manning, Katelynn Ashley	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Marinelli, Marc G	SEP	Resignation	7/31/2026	Unassigned	Roving Teacher

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Marquis,Jake Edward	SEP	Temporary End of Assignment	7/31/2026	McCollom	Temp Latchkey 1 - Support
Martinez Jr,Lowboite	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Martinez,Marcos Abram	SEP	Temporary End of Assignment	7/31/2026	SSC	Craft Aide 1
Martinez,Maria A	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Mathias,Susan A	SEP	Temporary End of Assignment	7/31/2026	Chsm Trail	Temp Latchkey 1 - Support
Mattingly,Tara Lynn	SEP	Temporary End of Assignment	7/31/2026	Seltzer	Temp Latchkey 1 - Support
Mauk,Margaret Skylar Begich	SEP	Leave Profession	7/31/2026	South	Athletic Trainer
May,Ramona Jean	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Summer
Mc Gee,Angela Yvonne	SEP	Temporary End of Assignment	7/31/2026	Griffith	Temp Latchkey 1 - Support
McCarther,Amber D	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
McFarlane,Scott Andrew	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
McMillan,Deana Elizabeth	SEP	Leave Profession	7/31/2026	McAuliffe	Counselor-Middle School
McPhaul,DeJuan Jaquel	SEP	Leave Profession	4/24/2026	South	Para Sped High Incidence
McPherson,Sausha Lashae	SEP	Leave Profession	5/22/2026	Stucky	Para Sped High Incidence
McPherson,Sausha Lashae	SEP	Leave Profession	5/22/2026	Stucky	Temp Aide - Coach
Mecke,Caitlyn Michele	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Medina,Leslie M	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Medrano,America Noemi	SEP	Temporary End of Assignment	7/31/2026	Enders	Temp Latchkey 1 - Support
Miller,Madison Denise	SEP	Temporary End of Assignment	7/31/2026	Chsm Trail	Temp Latchkey 1 - Support
Mitchell,Zelda Patrice	SEP	Temporary End of Assignment	7/31/2026	Isely	Temp Latchkey 1 - Support
Moose,Charles Steven	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Morales,Christine R	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Morales,Karla Maria	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Mount,Kristina Rae	SEP	Temporary End of Assignment	7/31/2026	McCollom	Temp Latchkey 1 - Support
Murphy,Lorie Evelyn	SEP	Rescind Resignation	5/22/2026	Wilbur	Para Sped Low Incidence
Neal-McFarthing,Ambra M	SEP	Temporary End of Assignment	5/31/2026	Jackson	Temp Teacher
Near Melendez,Melinda Sue	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Newton,Gloria Ann	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Nickl,Meagon Renee	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Normore,W Lynn	SEP	Temporary End of Assignment	7/31/2026	Gammon	Temp Latchkey 1 - Support
Ochoa Ametller,Yordano Williams	SEP	Other Position - Non Teacher	7/31/2026	Coleman	Psychologist-ML
Oldham,Carol A	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Omar,Emily Courtney-Star	SEP	Temporary End of Assignment	7/31/2026	IST	Temp Aide - Summer
Ortiz,Molly Elizabeth	SEP	Leave Profession	7/31/2026	East	Art-Sr High
Osborn,Rebecca Ann	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Owsley,Adrian Dominick	SEP	Other Position - Non Teacher	5/18/2026	East	Custodian 6 - Night
Palmer,Kenneth L	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Parish,Hope E	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Parker,Paul A	SEP	Temporary End of Assignment	7/31/2026	McAuliffe	Temp Latchkey 1 - Support
Paschal,Teketa Marie	SEP	Temporary End of Assignment	7/31/2026	West	Temp Aide - Summer
Pequin-Williams,Chris A	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker

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Phillips,Michelle R	RET	Pre Early Retirement	7/31/2026	Dodge	Lib Media Spec-Elem
Phillips,Yolanda Denise	SEP	Temporary End of Assignment	7/31/2026	Seltzer	Temp Latchkey 1 - Support
Phimsiprasom,Kelli Renee	SEP	To Another School in State	7/31/2026	Ortiz	First Grade
Pierce,Kary Lynn	SEP	To Another School in State	7/31/2026	Earhart	Third Grade
Pineda,Jessica Nicole	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Poawui,Angela Laura Marie	SEP	Leave Profession	5/1/2026	Northeast	Para Sped Visually Impaired
Porter,Sally S	SEP	To Another School in State	5/22/2026	Cloud	Para Title Instruction Support
Puentes-Probedo,Yazmin	SEP	Rescind Non-Renewal	7/31/2026	White	Third Grade
Puetz,Macy Dawn	SEP	Temporary End of Assignment	7/31/2026	Chsm Trail	Temp Latchkey 1 - Support
Raborn,Susan Marie	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Rael,Karina	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Ramirez,Veronica	SEP	Other Position - Non Teacher	5/6/2026	Washington	Administrative Assistant 5
Ramstack,Christian I	RET	Retirement	7/31/2026	HoraceMann	Fifth Grade
Ramstack,Christian I	RET	Retirement	7/31/2026	AMAC	Temp Teacher
Read,Yahaira	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Renovato,Aracely	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Revell,Danielle Rhea	SEP	Take Care of Family	4/30/2026	Coleman	Para Sped High Incidence
Reyes,Marisol Elena	SEP	Take Care of Family	5/22/2026	Wilbur	Para Sped High Incidence
Reyes,Zuriel Jose	SEP	Return to School	5/22/2026	North	Para Sped High Incidence
Rhoads,Kathleen Michelle	SEP	Health of Employee	7/31/2026	South	Drama-Sr High
Richards,Connor Reese	SEP	Leave Profession	5/15/2026	Chsm Trail	Paraeducator ESL
Richey,Sarah Ranaye	SEP	Temporary End of Assignment	7/31/2026	Seltzer	Temp Latchkey 1 - Support
Riddiough,Fallon Thadine	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Ritchie,Joylee A	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Robinson,Isaac Ross	SEP	Temporary End of Assignment	7/31/2026	SSC	Crewperson Summer
Rodriguez,Emma Kathleen	SEP	Return to School	5/22/2026	Enterprise	Para Sped High Incidence
Rodriguez,Karina	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 1 - Support
Rodriguez,Paige Nicole	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Rucker,Veronica Lorane	SEP	Leave Profession	5/12/2026	Wells	QBI - Intervention Specialist
Rueda,Misty	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Ruto,Leah Jepakoech	SEP	Temporary End of Assignment	4/30/2026	AMAC	Temp Aide - Language Support
Ryan,Debra L	SEP	Temporary End of Assignment	7/31/2026	Isely	Temp Latchkey 1 - Support
Ryberg,Sue Ann	RET	Retirement	7/31/2026	Isely	Third Grade
SanRoman,Emilio Estevan	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - Summer
Sanders,Creighton Austin	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Summer
Sargent,Kasandra Marie	SEP	Dismissed	5/7/2026	Food Prod	Aide 3 - F S
Sawyer,Cody Michael	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Schaake-VanAuken,Hannah Marie	SEP	To Another School in State	7/31/2026	Hamilton	Bldg Instruct Tech Specialist
Schepis,Jenny Lucille	SEP	To Another School in State	7/31/2026	Seltzer	First Grade
Scherer,Teagan Blaise	SEP	Temporary End of Assignment	7/31/2026	McCollom	Temp Latchkey 1 - Support
Schuler,Marilyn Kay	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker

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Schwebke,Alina Dawn	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Scott,Cicely	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Scott,Holly Ann	SEP	Temporary End of Assignment	7/31/2026	Seltzer	Temp Latchkey 2 - Assist Dir
Scott,Katelin Ann	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Seely,Jane A	SEP	Take Care of Family	5/22/2026	Dunbar	Para Title Support Services
Sheahon,Kelli Jo	SEP	Health of Employee	7/31/2026	Jackson	Interrelated-Elem
Sheffield,Jennifer Jenea	SEP	Temporary End of Assignment	7/31/2026	IST	Temp Aide - Summer
Shepherd,Ella Vyann	SEP	Leave Profession	5/22/2026	Enterprise	Asst Para - LRE
Shipman,Pamela S	SEP	Temporary End of Assignment	7/31/2026	Seltzer	Temp Latchkey 1 - Support
Shipman,Stacy Danelle	SEP	Leave Profession	7/31/2026	Truesdell	Instructional Coach Sec
Sickman,Leah Rose	SEP	Leave Profession	5/22/2026	CHET CL	Para Title Instruction Support
Silva,Heather Michelle	SEP	Take Care of Family	7/31/2026	Colvin	Gifted Resource Rm
Simmons,Sharetta Artice	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Simpson,Victoria Devani	SEP	Temporary End of Assignment	7/31/2026	McCollom	Temp Latchkey 1 - Support
Skidmore,Mikayla Jade	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Slattery,Patrick Robert	SEP	Temporary End of Assignment	7/31/2026	Griffith	Temp Latchkey 1 - Support
Slaven,Bramwell Taylor	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 2 - Assist Dir
Smith Coulter,Debra Faye	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 2 - Assist Dir
Smith,Annabelle Marie	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Smith,Leslie Ann	SEP	Leave Profession	5/21/2026	West	Para Sped Low Incidence
Smith,Melissa Jane	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Snider,Nicole Marie	SEP	Temporary End of Assignment	7/31/2026	Curtis	Temp Aide - Summer
Snodgrass,Denise Vanessa	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Snyder,Christina Sigrid	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Spangler,Aubri Lorraine	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Sparks,Megan Tenese	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Spamroft-Ragatz,JoAnn Helen	SEP	Temporary End of Assignment	7/31/2026	Seltzer	Temp Latchkey 1 - Support
Spiller,Jalissa Haily	SEP	Temporary End of Assignment	6/30/2026	Curtis	Temp Aide - Coach
Stevens,Rhonda Ann	SEP	Temporary End of Assignment	7/31/2026	Hyde	Temp Latchkey 1 - Support
Stone,Ashlee Shyquille	SEP	Leave Profession	5/4/2026	SSC	Crewperson 5
Sturgeon,Vincent Michael	SEP	Leave Profession	7/31/2026	Griffith	Vocal Music-Elem
Swanagan,Brianna Rose	SEP	To Another School in State	7/31/2026	Spaght	Fifth Grade
Swart,Audreanna Denise	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Swartz,Kayla Sueann	SEP	Health of Employee	4/22/2026	Cessna	Para Sped High Incidence
Tabarani,Elie Joseph	SEP	Temporary End of Assignment	7/31/2026	Griffith	Temp Latchkey 1 - Support
Tackett,Christina Kay	SEP	Health of Employee	4/16/2026	Cessna	Custodian 1
Tauanuu,Shelby Kawehilani Gero	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Taylor,Tate Nicolle	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Thill,Madison Leann	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 1 - Support
Thill,Monica Kae	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 1 - Support
Thompson,Karrie L	SEP	Temporary End of Assignment	7/31/2026	Griffith	Temp Latchkey 1 - Support

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Tilman,Andre Steele	SEP	Leave Profession	5/8/2026	SSC	Crewperson 3
Torrez,Jocelyn E	SEP	Temporary End of Assignment	7/31/2026	South	Temp Aide - Summer
Trimmell,Renee A	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Turner,Rachel Naomi	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Unruh,Jacinda Alane	RET	Retirement	7/31/2026	Brooks	Instructional Coach Sec
Valdovinos,Lesley	SEP	Temporary End of Assignment	7/31/2026	Jefferson	Temp Aide - Summer
Vega,Estela	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Villa,Luz M	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Villagomez,Stephanie Michelle	SEP	Temporary End of Assignment	7/31/2026	Hyde	Temp Latchkey 1 - Support
Villar,Gabrielle R	SEP	Temporary End of Assignment	7/31/2026	IST	Temp Aide - Summer
Viramontes Esparza,Deisy Guadalupe	SEP	Leave Profession	5/8/2026	Heights	Aide 2 - F S
Vossman,Gayle Renee	SEP	Leave Profession	7/31/2026	Truesdell	Mathematics-Middle
Vu,Kelly	SEP	Temporary End of Assignment	5/22/2026	Hyde	Temp Latchkey 1 - Support
Waggy,Alishia Marie	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Walmsley,Hallie Olivia	SEP	Temporary End of Assignment	7/31/2026	McCollom	Temp Latchkey 1 - Support
Ward,Charlene Michelle	SEP	Professional Reasons	7/31/2026	Truesdell	Interrelated-Middle
Ward,Charlene Michelle	SEP	Professional Reasons	7/31/2026	AMAC	Temp Teacher
Ward,Courtney Lynn	SEP	Move Out of State	7/31/2026	Peterson	Kindergarten-All Day
Ward,Dillon Mccrae	SEP	Leave Profession	7/31/2026	Stucky	Physical Ed-Middle
Ward,Megan G	SEP	Temporary End of Assignment	7/31/2026	Curtis	Temp Aide - Summer
West,Kennedy Paige	SEP	Return to School	7/24/2026	Seltzer	Para Sped High Incidence
West,Kennedy Paige	SEP	Temporary End of Assignment	7/24/2026	Seltzer	Temp Latchkey 1 - Support
White,Davian Michael	SEP	Temporary End of Assignment	7/31/2026	SSC	Crewperson Summer
White,Kathleen Joanne	SEP	Temporary End of Assignment	7/31/2026	Kensler	Temp Latchkey 1 - Support
White,Tyson Valerie Ann	SEP	Temporary End of Assignment	7/31/2026	Earhart	Temp Latchkey 1 - Support
Wigley,Grace Joy	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Wiley Conger,Jessica Denise	SEP	Temporary End of Assignment	7/31/2026	Griffith	Temp Latchkey 1 - Support
Williams,Brandon W	SEP	Move Out of State	7/31/2026	HoraceMann	English-Middle
Williams,Cierra Kelice	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Wilson,Jessica Ray	SEP	Temporary End of Assignment	7/31/2026	Coll Hill	Temp Latchkey 1 - Support
Wilson,Kassidy Jean	SEP	Leave Profession	5/22/2026	West	Para Sped Low Incidence
Wilson,Michelle Allen	SEP	Health of Employee	5/22/2026	McLean	Aide 2 - F S
Wingard,Stacey D	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Wood,Traci Diane	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Ybarra,Teresa P	SEP	Temporary End of Assignment	7/31/2026	Kensler	Temp Latchkey 1 - Support
Young,Amanda Jo	SEP	Temporary End of Assignment	7/31/2026	Isely	Temp Latchkey 1 - Support
Young,Erin Taylor	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 1 - Support
Young,Tiffany Ann	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker

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Workshop Stipends**

NAME	ACTION	REASON	EFFT DATE
Andrade,Brenda Gisell	WKS	Workshop/Stipend	5/1/2026
Anyalebechi,Erica Rochelle	WKS	Workshop/Stipend	5/1/2026
Arambula,Mia Gisell	WKS	Workshop/Stipend	5/1/2026
Bachman,Bianca Raquel	WKS	Workshop/Stipend	5/1/2026
Banales,Cynthia Paola	WKS	Workshop/Stipend	5/1/2026
Bell,Aaron Daniel	WKS	Workshop/Stipend	5/1/2026
Bell,Pamela Shyna	WKS	Workshop/Stipend	5/1/2026
Berumen,Elizabeth	WKS	Workshop/Stipend	5/1/2026
Biehler,Melissa Contessa	WKS	Workshop/Stipend	5/1/2026
Bock,Elizabeth Marie	WKS	Workshop/Stipend	5/1/2026
Bondurant,Jean Marie	WKS	Workshop/Stipend	5/1/2026
Campbell,Ronda Diane	WKS	Workshop/Stipend	5/1/2026
Chambers,Grace E	WKS	Workshop/Stipend	5/1/2026
Chavez,Maria Luisa	WKS	Workshop/Stipend	5/1/2026
Chenoweth,Samantha Marie	WKS	Workshop/Stipend	5/1/2026
Christie,Tiffany Marie	WKS	Workshop/Stipend	5/1/2026
Cooley,Mary Elizabeth	WKS	Workshop/Stipend	5/1/2026
Cotton,Daryin Christapher	WKS	Workshop/Stipend	5/1/2026
Daugherty,Latarshia Denise	WKS	Workshop/Stipend	5/1/2026
Davis,Tinesha M	WKS	Workshop/Stipend	5/1/2026
Decker,Kaylea Breanne	WKS	Workshop/Stipend	5/1/2026
Dinger,Amber Renee	WKS	Workshop/Stipend	5/1/2026
Duckett,Rachel Marie	WKS	Workshop/Stipend	5/1/2026
Easum,Jennifer Marie	WKS	Workshop/Stipend	5/1/2026
Ellis,Brionna Jeanne	WKS	Workshop/Stipend	5/1/2026
Falo,Terri L	WKS	Workshop/Stipend	5/1/2026
Fernandez,Mayra	WKS	Workshop/Stipend	5/1/2026
Florez,Charlotte Lea	WKS	Workshop/Stipend	5/1/2026
Fraire,Briana	WKS	Workshop/Stipend	5/1/2026
Gaseata,Geraldine Filifilia	WKS	Workshop/Stipend	5/1/2026
Gillenwater,Michelle Renee	WKS	Workshop/Stipend	5/1/2026
Gonzalez Pichardo,Onelia Guadalupe	WKS	Workshop/Stipend	5/1/2026
Gonzalez,Maria Del Socorro	WKS	Workshop/Stipend	5/1/2026
Gutierrez,Laura Leticia	WKS	Workshop/Stipend	5/1/2026
Hannah,Melissa Ann	WKS	Workshop/Stipend	5/1/2026
Harding,Julia Carina	WKS	Workshop/Stipend	5/1/2026

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 06/01/2026
Workshop Stipends**

NAME	ACTION	REASON	EFFT DATE
Hecox, Marjorie Joyce	WKS	Workshop/Stipend	5/1/2026
Hendrix, Gracie Christine	WKS	Workshop/Stipend	5/1/2026
Hermosillo, Sellma J	WKS	Workshop/Stipend	5/1/2026
Hernandez, Miriam Guadalupe	WKS	Workshop/Stipend	5/1/2026
Hickey, Thaisa	WKS	Workshop/Stipend	5/1/2026
Hoffman, Bradley Dale	WKS	Workshop/Stipend	5/1/2026
Hoy, Shamika S	WKS	Workshop/Stipend	5/1/2026
Hudson, Amber Rose	WKS	Workshop/Stipend	5/1/2026
Jefferson, Kendra Cheresse	WKS	Workshop/Stipend	5/1/2026
Johnston-Hutton, Shawntele L	WKS	Workshop/Stipend	5/1/2026
King, Lorina Lou	WKS	Workshop/Stipend	5/1/2026
Lopez, Evelyn	WKS	Workshop/Stipend	5/1/2026
Lovings, Sherry Lynn	WKS	Workshop/Stipend	5/1/2026
Luna, Jessica Amparan	WKS	Workshop/Stipend	5/1/2026
Luthy, Stacy Lynn	WKS	Workshop/Stipend	5/1/2026
Maldonado, Anahi	WKS	Workshop/Stipend	5/1/2026
Malget, Alicia Denee	WKS	Workshop/Stipend	5/1/2026
Mathenia, Jeffrey Lee	WKS	Workshop/Stipend	5/1/2026
McClure, Deirdra Skye	WKS	Workshop/Stipend	5/1/2026
McGraw, Alyssa Leda	WKS	Workshop/Stipend	5/1/2026
McQuiston, Cheyenne Dawn	WKS	Workshop/Stipend	5/1/2026
Mondt, Mercy Jeanette	WKS	Workshop/Stipend	5/1/2026
Monnier, Victoria Lee	WKS	Workshop/Stipend	5/1/2026
Noble, Adrianne S	WKS	Workshop/Stipend	5/1/2026
Normore, W Lynn	WKS	Workshop/Stipend	5/1/2026
Ozaeta, Norma Yolanda	WKS	Workshop/Stipend	5/1/2026
Pacholski, Matthew C	WKS	Workshop/Stipend	5/1/2026
Parrett, Alina M	WKS	Workshop/Stipend	5/1/2026
Popoca, Emily Abigail	WKS	Workshop/Stipend	5/1/2026
Porter, Victoria	WKS	Workshop/Stipend	5/1/2026
Prekopa, Jennifer Sue	WKS	Workshop/Stipend	5/1/2026
Rusher, Cassie L	WKS	Workshop/Stipend	5/1/2026
Rutherford, Vickie Jo	WKS	Workshop/Stipend	5/1/2026
Sandoval, Lisa Marie	WKS	Workshop/Stipend	5/1/2026
Santana, Salena April	WKS	Workshop/Stipend	5/1/2026
Santiago, Diana Rosales	WKS	Workshop/Stipend	5/1/2026

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 06/01/2026
Workshop Stipends**

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NAME	ACTION	REASON	EFFT DATE
Santillan,Jennifer L	WKS	Workshop/Stipend	5/1/2026
Schmeidler,Selene Shiloh	WKS	Workshop/Stipend	5/1/2026
Sims,Taylor Lenaye	WKS	Workshop/Stipend	5/1/2026
Sinha,Bharti	WKS	Workshop/Stipend	5/1/2026
Slaven,Angela Ann	WKS	Workshop/Stipend	5/1/2026
Socha,Erin Nicole	WKS	Workshop/Stipend	5/1/2026
Sparks,Megan Tenese	WKS	Workshop/Stipend	5/1/2026
Spencer,Dianna Lee	WKS	Workshop/Stipend	5/1/2026
Sproul,Gabrielle Renee	WKS	Workshop/Stipend	5/1/2026
Stewart,Danae R	WKS	Workshop/Stipend	5/1/2026
Taylor,Anastasia Marie	WKS	Workshop/Stipend	5/1/2026
Thompson,Candice Marie	WKS	Workshop/Stipend	5/1/2026
Thorn,Miika Maledict	WKS	Workshop/Stipend	5/1/2026
Triana,Veronica Anne	WKS	Workshop/Stipend	5/1/2026
Vanburkleo,Katherine Nicole	WKS	Workshop/Stipend	5/1/2026
Vega,Patricia	WKS	Workshop/Stipend	5/1/2026
Velazquez-Gutierrez,Beatriz Lorena	WKS	Workshop/Stipend	5/1/2026
Waggy,Alishia Marie	WKS	Workshop/Stipend	5/1/2026
Walker,Dories Jean	WKS	Workshop/Stipend	5/1/2026
Whetstone,Madison Lee	WKS	Workshop/Stipend	5/1/2026
Williams,Chayse Lanae	WKS	Workshop/Stipend	5/1/2026
Williams,Jennifer Joann	WKS	Workshop/Stipend	5/1/2026
Williams,Taryn M	WKS	Workshop/Stipend	5/1/2026
Wilson,Kassidy Jean	WKS	Workshop/Stipend	5/1/2026
Wims-McKinzie,Tesslyn Nichole	WKS	Workshop/Stipend	5/1/2026
Winfield,Denise Marie	WKS	Workshop/Stipend	5/1/2026

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES

Report Date Range:
04/17/2026-05/14/2026

Legend

COLUMNS

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

From - To	Note
	Job Code or Position Change

POS CNT	Note
	FTE

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2026

Appendix 3

Supplier Number	Supplier Name	Amount	Payment Number
43107	11400 INC	921.70	547584
50670	316 MECHANICAL LLC	22,902.00	126344
51672	3T LLC	332.50	547857
54173	4 SEAM BASEBALL LLC	8,225.00	547858
10394	4IMPRINT INC	521.43	547859
50139	95 Percent Group Inc	247.50	547970
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	2,395.00	547860
19076	AAA PORTABLE SERVICES LLC	1,891.75	125965
19076	AAA PORTABLE SERVICES LLC	966.00	126668
19076	AAA PORTABLE SERVICES LLC	2,530.00	126759
19076	AAA PORTABLE SERVICES LLC	385.25	547585
	AARON MATTHEW WRAY	33.39	126047
	AARON WILLIAM HASELWOOD	44.01	548123
51948	Abecedarian ABC LLC	1,827.50	126345
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,641.15	547682
16754	ACCOUNT RECOVERY SPECIALISTS INC	3,216.03	548089
54184	ACOSTA MICHAEL	156.25	126669
54184	ACOSTA MICHAEL	315.64	126760
54184	ACOSTA MICHAEL	428.13	547971
52587	Ad Astra Planetarium	345.00	548214
	ADALIA MENDOZA CORTEZ	200.69	126510
	ADREA DAWN KATZENMEIER	31.57	126048
	ADRIANNE MARIE LOWELL	1,280.08	126511
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	600.00	548200
52374	AIR CAPITAL OFFICE MOVERS LLC	2,100.00	547708
42900	AIRGAS INC	285.19	547586
42900	AIRGAS INC	136.91	547709
51652	Alabama Aviation Education Center Inc	500.00	548215
	ALEXANDER MORGAN MEEK	18.90	548124
	ALEXANDRA NICOLE MARTIN	27.37	126512
	ALEXIS LEXY MAE EASTWOOD	138.11	126049
	ALISA ANN GABEL	68.53	126050
01646	ALLEN GIBBS & HOULIK LC	3,442.00	126431
53535	ALLEN LEE SCREEN PRINTING	1,373.00	547972
	ALLISON JEAN HARRIS	41.37	126051
	ALLISON RENEE PITMAN	11.69	548125
15696	ALLOY ARCHITECTURE PA	8,000.00	547861
53815	Altman Laura	263.00	547973
	AMANDA CHERI GRIMES	98.91	126052
	AMANDA LYNN POPP	119.77	126053
	AMANDA LYNN SHARSHEL	53.20	126054
	AMANDA MARIE VANAUSDALL	15.89	126055
	AMANDA R CHANCE	18.69	126056
	AMANDA RENEE GORGES	8.33	126057
51402	Amazon Capital Services Inc	37,096.78	125966
51402	Amazon Capital Services Inc	40,322.76	126346

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2026

Supplier Number	Supplier Name	Amount	Payment Number
51402	Amazon Capital Services Inc	70,760.67	126432
51402	Amazon Capital Services Inc	72,241.80	126670
51402	Amazon Capital Services Inc	8,418.11	126732
51402	Amazon Capital Services Inc	46,470.45	126761
	AMBER DAWN BURBRINK	20.58	126058
	AMBER DAWN BURBRINK	691.88	126514
	AMBER DEE ZIEHR	99.96	126515
	AMBER RUTH LOWE	14.70	126059
	AMELIA ALVINA REYES	131.74	126060
09613	AMERICAN AIRLINES INC	40,058.98	126762
12230	AMERICAN CITY BUSINESS JOURNALS INC	2,200.00	5516
53976	AMERICAN FENCE COMPANY INC	1,981.00	548216
52620	American Medical Certification Association LLC	2,865.00	547587
10824	AMERICAN RED CROSS	226.80	547862
10447	AMERICAN TIME	15,060.51	5506
	AMIE LYNN SMITH	332.00	547788
	AMY ALISSA SHAMP	92.96	126061
	AMY AMBRE HART	110.00	126516
	AMY DANAE BALDWIN	80.43	126062
	AMY J NOLEN	131.67	126063
	AMY LOU HAYES	395.00	126392
	AMY LOU HAYES	20.58	126517
	AMY LOUISE DEMEL	27.23	126064
	AMY LYNN BARRY	92.82	126065
	AMY LYNN BARRY	395.00	126393
	AMY LYNN BARRY	43.12	126518
	AMY NICOLE HAMPTON	49.00	547789
	AMY RENEE PUGH	3.50	547790
	AMY RHEA BEDIENT	37.24	126519
	ANA MARIA CERVANTES	82.67	126066
	ANA NOLIA ANDERSON HEIL	117.11	126520
	ANA RUTH REYES	28.00	126067
	ANDREA ELLEN BRAINARD	10.50	126068
	ANDREA LEANNE BRANT	145.11	126069
	ANDREA LEANNE BRANT	133.78	126521
	ANDREA NICOLE GRAHAM	8.96	126070
	ANDREA SANCHEZ	19.95	126394
	ANDREW DOMINIC PINA	142.94	126071
	ANDREW H GONZALEZ	23.24	126072
	ANGELA CATHERINE HOGUE	102.06	547791
	ANGELA KAY LAMPE	210.77	126073
	ANGELA LYNN DARRAH	108.50	126074
	ANGELA M GALVAN	15.68	126075
	ANGELA R KARRAKER	43.12	126076
	ANGELA SHAY SCHOELWER	11.76	126077
	ANGELA SUE BROWN	105.49	126078

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	ANGELINA CORDEROFLORES	131.39	126522
	ANGELINA JUSTINE TILSON	16.03	126079
	ANN P ROOS	65.17	126080
	ANNE KIRSTEN BARKER	30.24	126081
09225	ANNUITY TRUST FUND	72.15	93884
12792	APPLE COMPUTER INC	3,301.50	126347
12792	APPLE COMPUTER INC	3,076.85	126671
12792	APPLE COMPUTER INC	1,332,306.90	126763
	APRIL DAWN REED	52.50	547577
	APRIL DAWN REED	12.74	547792
	ARACELY G RENOVATO	21.85	547578
	ARACELY LOZANO	449.38	126523
39668	ArbiterSports LLC	3,000.00	126764
39793	ARC PHYSICAL THERAPY PLUS LP	2,625.00	547863
10171	ARJO INC	8,157.22	125967
38145	ARNOLD SCOTT HARRIS PC	670.87	547683
38145	ARNOLD SCOTT HARRIS PC	501.53	548090
	ARTA BLYTHE QUAM	70.49	126524
11752	ARTS PARTNERS INC	900.00	126733
	ARVILLA LORRAINE BENNETT	15.47	126082
	ASHLEY LAUREN MILLS	72.73	126083
	ASHLEY LOUISE CARPENTER	9.73	547793
	ASHLEY MARIE INKELAAR	13.44	126084
	ASHLIE SHANICE DENNIS	99.00	548126
14988	ASIFlex	20,000.00	93911
14988	ASIFlex	300,000.00	93931
14988	ASIFlex	7,476.00	125968
51154	ASM GLOBAL, LLC	794.00	125969
52766	Aspire 2 Play, LLC	2,035.00	547710
52766	Aspire 2 Play, LLC	3,899.00	547864
52766	Aspire 2 Play, LLC	82,306.00	547974
52766	Aspire 2 Play, LLC	125,029.00	548217
52634	Assel Consulting LLC	100.50	126348
53166	Assisted Student Transportation LLC	61,200.00	547588
53166	Assisted Student Transportation LLC	178,269.34	548218
	AURORA ANN JUAREZ	51.38	126525
15252	AVID CENTER	39,564.00	125970
41889	AVIS BREANNA	137.50	126672
41889	AVIS BREANNA	43.75	126765
11174	B&B ELECTRIC MOTOR CO	37.00	5507
54146	B&B Hydraulics, INC.	750.00	547711
43771	BAKE CRAFTERS FOOD COMPANY LLC	3,948.00	125971
53860	Baker Tilly Advosory Group, LP	60,000.00	547712
43829	BALCH SCOTT	45.00	125972
43829	BALCH SCOTT	45.00	126673
43294	BANC OF AMERICA MERCHANT SERVICES LLC	19,678.43	93980

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	BARBARA E KNIGHT	86.24	126526
17525	BARNES MARIO CALEB	300.00	547975
	BARRY EDWARD MAYDEW	4.76	126527
	BART MICHAEL BRITTAIN	48.02	126085
52359	BASiq Automation LLC	165,375.00	547976
35836	BASIS CONSULTING ENGINEERS LLC	1,245.00	547865
35836	BASIS CONSULTING ENGINEERS LLC	6,180.00	548219
53680	BAYLOR UNIVERSITY	5,220.00	548220
51724	BC Services Inc	100.22	547684
51724	BC Services Inc	258.34	548091
	BEATRIZ DOMINGUEZ	50.68	548127
20878	BEN E KEITH COMPANY	103,158.95	125973
20878	BEN E KEITH COMPANY	97,832.96	126349
20878	BEN E KEITH COMPANY	29,766.33	126433
20878	BEN E KEITH COMPANY	4,010.16	126734
20878	BEN E KEITH COMPANY	8,610.68	126766
53531	BERGMAN, GREGORY	263.70	547977
32173	BERMAN & RABIN PA	587.40	548092
30301	Berry Companies Incorporated	1,588.44	547978
40032	BESSINE WALTERBACH LLP	911.10	548093
10891	BEST CABS INC	967.00	547571
10891	BEST CABS INC	330.00	547963
43005	BEST-ONE OF KANSAS INC	1,724.84	547589
43005	BEST-ONE OF KANSAS INC	125.00	547866
43005	BEST-ONE OF KANSAS INC	600.50	548221
	BETHANY ALEECE CRANSTON	10.99	126528
35417	BIG SKY PARTY RENTALS LLC	2,125.00	548222
39634	BIMBO BAKERIES USA	2,178.40	547590
39634	BIMBO BAKERIES USA	8,430.80	547713
39634	BIMBO BAKERIES USA	6,747.06	547867
39634	BIMBO BAKERIES USA	6,878.34	547979
39634	BIMBO BAKERIES USA	9,538.55	548223
50701	Bind Benefits, Inc. - dba Surest	78,890.66	93885
50701	Bind Benefits, Inc. - dba Surest	1,952.52	93887
50701	Bind Benefits, Inc. - dba Surest	14,316.18	93888
50701	Bind Benefits, Inc. - dba Surest	686,312.42	93913
50701	Bind Benefits, Inc. - dba Surest	233,353.43	93933
50701	Bind Benefits, Inc. - dba Surest	291,044.06	93954
50701	Bind Benefits, Inc. - dba Surest	730,764.35	93978
50701	Bind Benefits, Inc. - dba Surest	11,402.33	93992
16267	BIO COMPANY INC	1,106.95	547868
16267	BIO COMPANY INC	2,032.05	548224
42137	BIRD JENNIFER	233.00	547980
41752	BITTERLIN CALLY	142.70	548225
35293	BLACK HILLS UTILITY HOLDINGS INC	954.49	93897
35293	BLACK HILLS UTILITY HOLDINGS INC	2,386.30	93901

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
35293	BLACK HILLS UTILITY HOLDINGS INC	1,764.10	93903
35293	BLACK HILLS UTILITY HOLDINGS INC	1,489.55	93919
35293	BLACK HILLS UTILITY HOLDINGS INC	558.73	93935
35293	BLACK HILLS UTILITY HOLDINGS INC	638.42	93938
35293	BLACK HILLS UTILITY HOLDINGS INC	294.50	93941
35293	BLACK HILLS UTILITY HOLDINGS INC	533.47	93965
35293	BLACK HILLS UTILITY HOLDINGS INC	2,085.74	93968
41018	BLACK WATER FIRE PROTECTIION LLC	500.00	126767
41018	BLACK WATER FIRE PROTECTIION LLC	24,250.00	126861
54159	BLACKHAWK SUPPLY LLC	2,896.02	547591
42699	BLITT AND GAINES PC	2,060.19	547685
42699	BLITT AND GAINES PC	3,524.71	548094
42699	BLITT AND GAINES PC	2,105.60	548095
51253	Blount Danielle	150.00	126434
51267	Boettger Joel	325.00	547869
51309	Boklund Interpreting Services LLC	2,540.00	547981
51293	Bolen Lilaha	250.65	548226
53483	BOLTON MICAH	125.00	547870
10266	BOUND TO STAY BOUND BOOKS INC	1,136.51	126674
54216	BOWMAN MARTY	75.00	548227
53495	BOZARTH MICHELLE	31.25	547982
53495	BOZARTH MICHELLE	84.38	548228
52349	BPB Holding Corp	1,276.00	125974
43615	BRADY INDUSTRIES OF KANSAS LLC	119.76	125975
43615	BRADY INDUSTRIES OF KANSAS LLC	8,065.50	126350
43615	BRADY INDUSTRIES OF KANSAS LLC	16,501.17	126435
43615	BRADY INDUSTRIES OF KANSAS LLC	7,323.63	126675
	BRANDEN D JOHNSON	171.36	126086
	BRANDI LEIGHANNE OGLESBY	22.54	126087
	BRANDON LEE JONES	247.66	547794
	BRANDT WILSON	257.04	126088
53563	BRAVO NAYELL	68.75	548229
	BREANNA LYNN BAIRD	13.72	126089
	BRENDA ARELLANO	47.04	126529
	BRENDA LUCIA TORRES	13.79	126090
	BRETT ALLYN EITZEN	13.30	126530
	BRIAN M SCOTT	28.21	548128
	BRIAN W WESTHOFF	22.10	547795
53559	Brick and Mortar Events LLC	2,400.00	547592
52087	Brite Visual Products	3,400.16	5517
52996	BRODERICK MIRANDA	1,320.00	125976
52996	BRODERICK MIRANDA	1,320.00	126351
52996	BRODERICK MIRANDA	1,320.00	126436
52996	BRODERICK MIRANDA	1,320.00	126676
52996	BRODERICK MIRANDA	1,320.00	126768
	BROOKE RENAE BELT	133.90	547796

TREASURY WARRANTS
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Supplier Number	Supplier Name	Amount	Payment Number
51806	Brooks Grease Service Inc	760.00	125977
51806	Brooks Grease Service Inc	120.00	126352
51806	Brooks Grease Service Inc	180.00	126437
51806	Brooks Grease Service Inc	80.00	126677
54208	BROWNING BROOKE	250.28	548230
35174	BROWNLEE LARRY	295.90	547871
	BRYONNA BROOKE KOPPENHAVER	78.05	126091
	BRYSA GOMEZ	12.60	548129
40142	BSN Sports LLC	3,280.00	126353
40142	BSN Sports LLC	16,345.00	126438
40142	BSN Sports LLC	9,025.00	547872
41118	BSWIFT LLC	35,327.60	126678
11354	BUILDING CONTROLS AND SERVICES INC	67,879.25	547983
11354	BUILDING CONTROLS AND SERVICES INC	1,793.60	548231
51358	BULK BOOKSTORE	2,565.00	547714
51358	BULK BOOKSTORE	8,252.40	547873
53330	Burns, Burns, Walsh & Walsh, P.A.	85.58	547686
54203	BURRACK FEDERICK	242.00	548232
09931	BUSINESS PROFESSIONALS/AMERICA	680.00	547715
39992	BUTCHER TONY	75.00	548233
17510	BUTLER & ASSOCIATES PA	467.90	547687
17510	BUTLER & ASSOCIATES PA	1,735.99	548096
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	95.42	93904
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION II	31,480.41	93942
52563	C & H Outdoor LLC	19,999.40	547716
	CAITLYN MARIE MERAZ	145.00	547797
	CAL DAVID SIEBENMARK	110.00	548130
54209	CALVIN WILLIAM	385.98	548234
	CANDICE LEIGH BEHRNS	97.51	126092
52406	Canon Financial Services Inc	14,235.37	125978
52406	Canon Financial Services Inc	13,572.89	126769
53372	Canon USA Inc	49.67	125979
53372	Canon USA Inc	565.77	126354
53372	Canon USA Inc	9,027.44	126770
41533	CAPITOL STRATEGIES LLC	6,166.00	547593
37689	CARABETTA MD VITO J	352.00	547572
	CAREY ANN ORNELAS	24.22	126395
	CARIE LYNN PAULUS	45.64	126531
	CARIN ULRIKA CHILDS	47.88	126093
	CARINA ELIZABETH RILEY	99.33	126094
	CARISSA LYNN SCHAEF	124.78	548131
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,550.91	547688
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	9,049.91	548097
	CARLA DARLENE CHAPMAN	21.98	548132
	CARLA RENAE CLEMENT	11.69	126532
53897	Carly Max Counseling, LLC	150.00	547874

TREASURY WARRANTS
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Supplier Number	Supplier Name	Amount	Payment Number
	CAROL JEAN SPONSELROWDEN	10.99	126095
	CAROL NADINE DAVIS	90.86	126533
	CARRIE RENEE HARDING	40.80	548133
36867	Carrie Tiemeyer	500.00	548235
51934	Carter Joshua	37.50	547984
	CASEY BETHANY ATHERLY	63.77	126096
	CASEY DAWN MCCONNELL	218.61	126097
	CASEY SUSANNE KELLEY	11.27	126534
	CASSIDY JAE TREWEEKE	50.40	126098
	CATHERINE MICHELLE SHEAR	17.71	126099
	CATHRYN ANN MEETH	19.88	126100
	CATHY M MONG	27.86	126101
18825	CDW GOVERNMENT	2,571.45	125980
18825	CDW GOVERNMENT	9,282.57	126439
12208	CENGAGE LEARNING INC	4,909.30	126771
35573	CEREBRAL PALSY RESEARCH FOUNDATION OF KANSAS,	1,358.68	547594
53377	Chaffin Mary Ellen	43.75	547595
53377	Chaffin Mary Ellen	93.75	547875
53377	Chaffin Mary Ellen	56.25	548236
	CHANDA LOUISE GARDNER	55.72	126535
	CHANEL LEE OLLER	24.15	126102
	CHANNON DESAHN HANKINS	17.36	548134
	CHANTAL MARIE COPPER	2.73	126536
	CHAQUIL DAMONE REED	129.00	547798
	CHARLES L HARRIS	141.61	126103
	CHARLES RAYMOND NEWMAN	38.71	126104
	CHARLES W SWEDBERG	128.94	547799
	CHELSEA ELAINE JOHNSON	255.08	126105
38113	CHEROKEE CONSTRUCTION INC	17,850.00	126680
38113	CHEROKEE CONSTRUCTION INC	29,470.00	126772
51175	Chippeaux Enterprises LTD	9,022.93	548237
40820	CHOCOLATE CASCADES	350.00	547596
	CHRISTA MICHELLE LINEAR	24.64	126106
	CHRISTIAN MICHAEL BURGESS	100.80	126537
	CHRISTIAN MICHAEL MILLER	3.36	126538
	CHRISTIAN SARAH BALESTRACCI	181.65	126107
	CHRISTINA ELIZABETH JOURNEY	252.00	548135
	CHRISTINA LOUISE ROATCH	29.54	126539
	CHRISTINA MARIA VONCANNON	48.93	126108
	CHRISTINA MARIE PARSLEY	133.90	547800
	CHRISTINA N OSBORNE	24.15	126109
	CHRISTINE LOUISE LITTLE	122.36	126110
	CHRISTINE MARIE ABERG	12.32	126111
	CHRISTINE R MORALES	77.91	126540
	CHRISTOPHER D BUTLER	105.91	547801
	CHRISTOPHER D BUTLER	108.29	548136

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	CHRISTOPHER D SHETLAR	10.43	126541
	CHRISTOPHER EUGENE GARNICA	38.08	126542
	CHRISTOPHER JAMES SHEPARD	22.26	126112
	CHRISTOPHER LYNN CONNER	26.95	548137
	CHRISTOPHER P MOORE	5.32	126113
38254	CHURCHFIELD TRADING	25,710.21	125981
38254	CHURCHFIELD TRADING	16,218.16	126355
30573	CINTAS CORPORATION	169.44	547717
30573	CINTAS CORPORATION	169.44	547985
10974	CITY BLUE PRINT INC	1,875.00	548238
36066	CITY OF BEL AIRE	2,517.92	93920
11258	CITY OF PARK CITY	719.73	93946
11764	CITY OF WICHITA	7,808.63	93898
11764	CITY OF WICHITA	5,349.65	93900
11764	CITY OF WICHITA	778.54	93902
11764	CITY OF WICHITA	4,386.19	93905
11764	CITY OF WICHITA	146.07	93921
11764	CITY OF WICHITA	840.58	93923
11764	CITY OF WICHITA	6,312.09	93925
11764	CITY OF WICHITA	5,860.78	93926
11764	CITY OF WICHITA	21,543.14	93936
11764	CITY OF WICHITA	8,982.15	93939
11764	CITY OF WICHITA	3,852.28	93940
11764	CITY OF WICHITA	2,550.25	93944
11764	CITY OF WICHITA	7,547.59	93966
11764	CITY OF WICHITA	1,065.58	93969
11764	CITY OF WICHITA	646.63	93970
11764	CITY OF WICHITA	1,016.29	93971
11764	CITY OF WICHITA	745.00	125982
11764	CITY OF WICHITA	440.00	126356
11764	CITY OF WICHITA	855.00	126440
11764	CITY OF WICHITA	31,006.30	126441
11764	CITY OF WICHITA	195.00	126773
11764	CITY OF WICHITA	1,314.00	547597
11764	CITY OF WICHITA	535.50	548239
11764	CITY OF WICHITA	52.70	548240
43907	CITY WIDE FACILITY SOLUTIONS WICHITA	16,602.20	125983
43907	CITY WIDE FACILITY SOLUTIONS WICHITA	762.20	126774
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	824.14	547598
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	698.10	547986
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	3,020.01	548241
51578	ClassLink Inc	5,695.00	548242
	CLAUDIA MARIA EAST	301.91	126114
	CLINTON D DAYHUFF	85.75	126115
54119	CLOVER NETWORK LLC	728.95	93981
16264	COHEN MCNEILE & PAPPAS PC	1,292.03	547689

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Supplier Number	Supplier Name	Amount	Payment Number
16264	COHEN MCNEILE & PAPPAS PC	1,023.00	548098
53063	Collaborative Construction & Facility Consulting LLC	5,971.88	126357
	COLLIN JOSEPH COKE	104.72	126543
42188	COLLINS KYLAN	50.00	547987
10789	COMMERCE BANK	5,056.90	93960
10789	COMMERCE BANK	80.97	93961
11303	COMMERCE BANK VISA BUSINESSCARD	39,609.13	93891
11303	COMMERCE BANK VISA BUSINESSCARD	571,430.76	93906
11624	COMMERCE CONSTRUCTION SERVICES INC	9,860.00	547599
52134	Commercial Cooking Services LLC	455.00	547988
52134	Commercial Cooking Services LLC	332.50	547989
52134	Commercial Cooking Services LLC	427.50	548243
50420	Commercial Lawn Management of Wichita Inc	2,090.00	547718
50420	Commercial Lawn Management of Wichita Inc	394.48	547877
50657	Compsych Employee Assistance Programs Inc	19,984.32	547878
	CONNIE LYNN REDIC	302.25	126544
53497	COOKSON LISA	200.00	547879
54223	COOMBES COLLIER	71.88	548244
	CORIE ANN BISHOP	109.13	126545
	CORINTHIAN G KELLY	155.54	126546
52774	Cornerstone Data Inc	5,403.75	547719
06088	CORVEL CORPORATION	95,668.44	93892
06088	CORVEL CORPORATION	18,081.91	93907
06088	CORVEL CORPORATION	5,498.27	93948
06088	CORVEL CORPORATION	112,584.36	93949
06088	CORVEL CORPORATION	38,371.03	93982
06088	CORVEL CORPORATION	12,249.25	93983
06088	CORVEL CORPORATION	1,240.18	547964
11765	County of Sedgwick Kansas	883.96	93964
11765	County of Sedgwick Kansas	63,699.40	547880
	COURTNEY LYNN CHRISTIAN	14.00	126116
53385	COX BUSINESS	31,852.22	547720
53470	CREASSER-TAYLOR PHILIP	647.50	547600
53470	CREASSER-TAYLOR PHILIP	525.00	548245
53082	Creoal	72,818.00	126442
38377	CRISIS PREVENTION INSTITUTE INC	21,903.00	126358
	CRISSY ANN DENNISTON	3.99	126117
50960	Crossroads Trailer Sales and Service Inc	1,078.64	548246
35151	CRUM STEVE	50.00	547990
	CRYSTAL F WOLF	17.57	126118
	CYNTHIA MARIE VIEYRA	22.20	547579
	CYNTHIA MARIE VIEYRA	35.33	547802
	CYNTHIA PAULINE ROGERS	28.28	548138
51172	Daikin TMI LLC	449.99	125984
51172	Daikin TMI LLC	2,425.70	126443
51172	Daikin TMI LLC	223.55	126681

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51172	Daikin TMI LLC	584.99	126775
	DAMIAN T BRUCE	178.57	126119
36250	DAMM MUSIC CENTER INC	18.98	547881
	DANICA BURKE	10.29	126120
	DANIEL EDWARD LAWRENCE	207.91	547803
50446	Darr Jeffrey	3,160.80	126444
50446	Darr Jeffrey	87.50	126682
50446	Darr Jeffrey	37.50	126776
30762	DATA RECOGNITION CORPORATION	5,603.10	126359
	DAVID J. PAUL	81.69	126547
	DAVID M SELF	44.38	126121
	DAVID WAYNE ADAMS	109.76	126122
44305	DAVIS JAE	120.00	126777
54177	Davis Photography and Images	500.00	547601
	DAWN ELAINE SMITH	172.69	126123
	DAWN R GIBSON	1.54	126548
42411	DAXWELL DISTRIBUTION	24,258.96	126683
51638	Day Riley	314.80	547882
11731	DAYMARK SOLUTIONS INC	299.00	125985
11731	DAYMARK SOLUTIONS INC	885.00	126360
	DAYRAN PLUMMER	129.36	548139
38845	DCC Propane, LLC	309.32	126445
	DEANNA MARIE BEARD	193.04	126736
	DEBORAH LASHBROOK	11.83	547804
	DEBRA A LIETZKE	13.02	126124
11176	DECKER ELECTRIC INC	3,445.00	547602
11176	DECKER ELECTRIC INC	5,065.00	547721
11176	DECKER ELECTRIC INC	7,955.00	547991
50869	Deckinger Lynn	31.25	547603
50869	Deckinger Lynn	43.75	547992
	DEJA RENEE MCPHERSON	133.90	547805
	DELANEY LYNNE JOHNSON	11.48	126125
12430	DELL DIRECT SALES LP	9,281.80	125986
12430	DELL DIRECT SALES LP	4,375.31	126361
12430	DELL DIRECT SALES LP	13,985.83	126446
12430	DELL DIRECT SALES LP	1,160.63	126684
18210	DELTA DENTAL PLAN OF KANSAS INC	191,418.39	125987
18210	DELTA DENTAL PLAN OF KANSAS INC	110,821.65	126447
18210	DELTA DENTAL PLAN OF KANSAS INC	57,665.96	126685
18210	DELTA DENTAL PLAN OF KANSAS INC	63,499.84	126778
	DELYNNE M OSBORNE	110.00	548140
	DENISE ALEJANDRA IBARRA	100.17	126126
	DENISE RENEE SHOCKEY	35.70	126127
52939	Derby Public Library	243.75	547993
	DESHA DIANNE AYRES	26.60	126549
	DIANA BOCANEGRA	25.83	126128

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Supplier Number	Supplier Name	Amount	Payment Number
	DIANA L QUICK	80.01	126129
	DIANA M DELLERE	17.50	126130
	DIANE A SMITH	563.55	126396
	DIANE M COOKE	20.65	126397
	DINA FEHMI WILLIAMS	32.34	126850
	DINA RENEE ROSS	170.52	547806
	DIRK EDWARD CUSHENBERY	91.56	126131
42206	DIRKS RACHEL	420.50	547883
51854	Distributive Education Clubs of America Inc	50.00	547994
51854	Distributive Education Clubs of America Inc	25.00	548247
17377	DLT SOLUTIONS LLC	9,101.70	5508
10932	DON HATTAN CHEVROLET INC	130,349.70	547722
	DONALD TERRY BOHANAN	56.85	547807
	DORIAN DEE STROOT	144.97	126132
36189	DOUGLAS FOOD STORES INC	10,553.44	547884
36189	DOUGLAS FOOD STORES INC	19,840.70	547995
36189	DOUGLAS FOOD STORES INC	60,599.54	548248
05307	DOUGLAS PRODUCTION GROUP	1,350.00	547604
54045	DOYLE MEGAN	75.00	126448
54045	DOYLE MEGAN	45.00	126686
54045	DOYLE MEGAN	75.00	126779
	DULCE M TORRESCABALLERO	180.81	126133
53784	DUNN DYLAN	62.50	126780
15476	E3 DIAGNOSTICS INC	5,094.00	126449
43925	EASY ICE LLC	777.36	547723
43925	EASY ICE LLC	507.87	547996
52075	EC03 Graphics USA Corp	650.20	547997
52075	EC03 Graphics USA Corp	2,991.02	548249
11475	Educational Services & Staff Development Association of Centr	5,015.00	126687
11475	Educational Services & Staff Development Association of Centr	200.00	126688
11475	Educational Services & Staff Development Association of Centr	1,609.10	126737
	EIVET PEREZ	156.87	126134
	EKAN A AKPAN	96.75	547808
52900	Elatino Enterprises Inc	3,150.00	547885
10745	ELECTRONIC CONTRACTING COMPANY	4,215.80	547886
	ELISEA O SANCHEZ	114.80	126135
37938	ELITE CONCRETE INC	19,950.00	125988
37938	ELITE CONCRETE INC	10,500.00	126450
37938	ELITE CONCRETE INC	29,800.00	126689
37938	ELITE CONCRETE INC	12,000.00	126781
	ELIZABETH ANN KINCH	12.60	126136
	ELIZABETH GRACE HOHL	13.79	126137
	ELIZABETH LUMBRERAS	250.88	126550
	ELIZABETH MARIA IBARRACALVILLO	331.80	126551
	ELVIA MIRANDA	5.88	548141
	EMILY MICHELLE PEANEY	9.73	548142

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	EMMA ELIZABETH KELLER	40.29	548143
	EMMA LEE SWIFT	3.36	126552
50005	Empower Retirement LLC	21,187.58	126362
50005	Empower Retirement LLC	80,438.47	126690
50005	Empower Retirement LLC	20,935.73	126691
50005	Empower Retirement LLC	21,072.73	126782
50005	Empower Retirement LLC	16,956.98	126783
50014	EMS LINQ LLC	7,713.82	126451
52702	Enterprise Fleet Management	136,661.35	126452
53764	ENTERPRISE RENT A CAR	63.99	547605
53764	ENTERPRISE RENT A CAR	450.04	547724
53764	ENTERPRISE RENT A CAR	14,475.81	548000
53764	ENTERPRISE RENT A CAR	1,269.58	548001
54161	Envirotech Fabrications & Finishes LLC	6,200.00	547606
	ERIC D GENTILELLA	112.49	126553
	ERIC LOUIS FILIPPI	107.38	126138
	ERICA LYNNE HARTZLER	32.62	126851
	ERICA ROSS KLUNDER	56.70	126554
	ERIK ROBERT COOKESTONE	150.00	126555
	ESMERALDA ANDRADE	18.48	126139
52658	eSquared Communication Consulting	373.44	126363
53053	Estech Systems Inc	106,698.55	547887
	ESTELA VEGA VEGA	95.55	126398
	ESTELA VEGA VEGA	80.08	126556
	ESTHER SALAZAR	148.12	126557
	EUGENE W DODGE	241.53	548144
	EUNICE IZAZAGA	315.00	126399
	EUNICE IZAZAGA	78.75	126558
11010	EVANS CERAMIC SUPPLY	201.40	5509
11010	EVANS CERAMIC SUPPLY	6,969.00	5518
11010	EVANS CERAMIC SUPPLY	570.00	5528
10778	EVCO WHOLESALE FOOD CORPORATION	31,431.40	547607
10778	EVCO WHOLESALE FOOD CORPORATION	32,306.12	547888
	EVELYN MARIE HEWLETT	215.60	126140
51034	EVERDRIVEN TECHNOLOGIES LLC	56,057.00	126364
51034	EVERDRIVEN TECHNOLOGIES LLC	146,402.19	126784
52657	Evergy Kanas South Inc	151,666.92	93922
52657	Evergy Kanas South Inc	193,416.71	93937
52657	Evergy Kanas South Inc	76,524.72	93943
52657	Evergy Kanas South Inc	77.96	93947
52657	Evergy Kanas South Inc	26,132.15	93972
52657	Evergy Kanas South Inc	24.19	547725
54029	Evolve Consulting Engineers LLC	10,800.00	547889
54188	EWART JACOB	250.00	548002
54188	EWART JACOB	62.50	548250
53655	EXPERT PAY	774.50	93915

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53655	EXPERT PAY	774.50	93988
53655	EXPERT PAY	651.50	93990
11355	Exploration Place Inc	125.00	547726
11355	Exploration Place Inc	3,440.00	547890
53436	Extra Duty Solutions	1,976.68	547608
53436	Extra Duty Solutions	259.26	547727
53436	Extra Duty Solutions	2,441.61	547891
53436	Extra Duty Solutions	2,078.66	548003
53436	Extra Duty Solutions	1,186.23	548251
11269	F & A FOOD SALES INC	102,681.41	125989
11269	F & A FOOD SALES INC	85,071.50	126365
11269	F & A FOOD SALES INC	69,340.65	126453
11269	F & A FOOD SALES INC	92,879.40	126692
11269	F & A FOOD SALES INC	40,842.90	126785
	FABIAN NOEL ARMENDARIZ	289.66	126559
44066	FAR FROM NORMAL SUPPLY INC	443.42	547728
44066	FAR FROM NORMAL SUPPLY INC	1,192.41	548004
	FARRAH DIANE DEANGUYEN	23.31	126400
	FELICIA MARIA MALDONADO	54.95	126141
54152	FELT CARSON	408.60	547892
51552	Fifth Asset Inc	17,600.00	126454
35925	FIRST STUDENT INC	27,250.88	125990
35925	FIRST STUDENT INC	33,943.72	126366
35925	FIRST STUDENT INC	2,421,677.45	126455
35925	FIRST STUDENT INC	18,793.61	126786
01424	FLEESON GOOING COULSON & KITCH LLC	227.97	547690
01424	FLEESON GOOING COULSON & KITCH LLC	268.69	548099
01424	FLEESON GOOING COULSON & KITCH LLC	14,104.15	548201
54232	FLETCHER NICOLE	280.00	547965
53500	FOLLETT CONTENT SOLUTIONS LLC	1,372.79	126367
53500	FOLLETT CONTENT SOLUTIONS LLC	246.35	126456
	FRANCES E OARE	200.34	126560
52586	Franco Services	3,296.40	547966
54192	FRIESEN NICOLE	125.00	126693
10801	FRUHAUF UNIFORMS INC	146,477.10	126758
54115	FUCHS LAURA	275.00	547730
17912	FULL COMPASS SYSTEMS LTD	1,629.28	126787
	GABRIELLE WINIFRED LOGAN	37.58	547809
	GABRIELLE WINIFRED LOGAN	508.32	548145
	GAIL E BECKER	74.97	126142
52018	GAMETIME	197,629.58	547609
52018	GAMETIME	2,555.55	548252
38413	GANTENBEIN DAVE	45.00	125992
38413	GANTENBEIN DAVE	45.00	126694
38413	GANTENBEIN DAVE	75.00	126788
43362	GATEWAY EDUCATION HOLDINGS LLC	37,500.00	126457

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16842	GATEWAY WIRELESS SERVICES LC	17,392.40	126695
	GAY L JENSEN	9.80	548146
	GAYLA JO MCAULIFFE	12.81	126561
53981	GEEDING LAW OFFICE	1,006.07	547691
37466	GENERAL PARTS LLC	1,191.65	547893
	GENNIFER AILLEN MARTINEZ	56.49	126562
38840	Geosyntec Consultants Inc	10,338.73	547610
51231	Geotab USA Inc	3,779.99	547894
42143	GILBERT DEBRA	37.50	548005
	GILBERT O ALVAREZ	212.80	126143
	GILBERT O ALVAREZ	82.00	126563
	GILDA CEPEDA	42.00	126564
54015	GJERSTAD DIANE	3,900.00	125993
	GLORIA ANN NEWTON	420.98	126144
53003	GOLD STAR FOODS INC	15,333.12	126368
53003	GOLD STAR FOODS INC	13,700.50	126458
53003	GOLD STAR FOODS INC	5,644.80	126696
53003	GOLD STAR FOODS INC	534.00	126789
	GOLDIE M CARRDAVIS	14.77	126401
50892	Goodrum Jonathan Tanner	1,100.00	547611
50892	Goodrum Jonathan Tanner	1,150.00	548006
54207	GORDON BLAKE	1,434.04	548202
	GRABIELA MURILLO	302.12	126565
10098	GRAINGER INC	45.99	125994
10098	GRAINGER INC	2,762.05	126369
10098	GRAINGER INC	214.45	126697
10098	GRAINGER INC	542.96	126790
	GRANT ANDREW THRELKELD	106.96	126145
09601	GRAYBAR ELECTRIC COMPANY INC	114.42	547895
09601	GRAYBAR ELECTRIC COMPANY INC	98.07	548253
52757	Greg Bontrager	245.50	548007
37868	Gregory Packaging Inc	23,620.80	125995
37868	Gregory Packaging Inc	23,620.80	126459
	GREGORY RAYMOND STOSKOPF	53.06	126566
54076	GRELINGER ADAM	235.81	548008
	GRETCHEN LEAH BINA	46.83	126146
	GREYCHA AYDIN JENNINGS	33.47	548147
52653	Griffitt Victoria	200.00	547896
52830	Groote Unlimited LLC	378.75	547612
09343	GUARDIAN LIFE INSURANCE CO	41,770.63	547786
	GWENDALYN WALDROUPE	19.11	126147
09843	HAJOCA CORPORATION	12,137.08	547613
09843	HAJOCA CORPORATION	12,180.92	547731
09843	HAJOCA CORPORATION	12,485.02	547897
09843	HAJOCA CORPORATION	1,785.43	548009
09843	HAJOCA CORPORATION	14,751.59	548254

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11143	HAMPEL OIL DISTRIBUTORS INC	1,018.39	125996
11143	HAMPEL OIL DISTRIBUTORS INC	747.69	126698
52033	Hanf Michael	403.74	548255
	HANGFANG ZHENG	17.78	548148
	HANNAH MARIE COPELAND	133.35	548149
	HANNAH MARIE EVANS	406.94	548150
52522	Hansen Von	368.96	548256
50945	Happy Numbers Inc	5,312.50	548010
50089	HARCO ATHLETIC RECONDITIONING INC	5,839.00	547898
50089	HARCO ATHLETIC RECONDITIONING INC	6,082.00	548011
53466	HARMONY CHARTERS AND TRAVEL LLC	1,423.32	547732
53970	Harp Well and Pump Service, Inc.	1,655.00	547733
51845	Harvey Grace	75.00	547899
54218	HARVEY JULIA	75.00	547900
37080	HARWICK SHARRI KAYE	34.45	18374
52919	Haught Kyle	300.00	548257
51976	Hay Bradley Scott	200.00	548012
53344	Hays Samuel	31.25	126699
53344	Hays Samuel	128.13	126791
53344	Hays Samuel	50.00	548013
	HAZEL ALEJANDRA MARTINEZSCOTT	261.24	126148
52848	Heartland Business Systems LLC	12,150.00	547901
52848	Heartland Business Systems LLC	25,750.26	548014
52848	Heartland Business Systems LLC	5,704.45	548258
35875	HEARTLAND CREDIT UNION	189.99	547692
35875	HEARTLAND CREDIT UNION	267.50	548100
	HEATHER JOY HARDWICK	53.76	547810
	HEATHER KARENA LIESS	12.18	126402
	HEATHER RENEE BARLEEN	21.49	126149
54234	HECKMAN, DERRICK	267.40	548203
	HECTOR LUIS NIEVES	65.00	547580
	HEIDI ELIZABETH BOTKIN	36.95	126567
	HENRY JAMES LAWSKI	13.51	547811
50465	HERBIG JESS	400.00	548259
53384	HERTZ FURNITURE SYSTEMS LLC	8,775.65	548015
40806	HETHERINGTON L ROLAIN	125.00	547902
10579	HILAND DAIRY FOODS COMPANY LLC	97,592.16	125997
10579	HILAND DAIRY FOODS COMPANY LLC	120,419.94	126460
10579	HILAND DAIRY FOODS COMPANY LLC	53,680.18	126738
	HILARY LYN TRUDO	55.65	126150
50438	Hill Robert Craig	43.75	548016
	HILLARY VAUGHN MERFELD	5.88	548151
54222	HILLMAN SHELBY	125.00	548260
51541	Ho Matthew T	269.50	548261
	HOLLIE MARIE DAWSONBUTLER	100.17	547812
32561	Hollins & McVay, P.A.	459.86	547693

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32561	Hollins & McVay, P.A.	807.04	548101
54167	HOLLIS TODD	146.70	547903
11043	HOLLOW METAL DOOR COMPANY INC	3,674.00	547734
	HOLLY A INGRAM	76.09	126151
	HOLLY J YAGER	69.09	126403
15728	HOLMES KURT A PA	714.84	547787
15728	HOLMES KURT A PA	111.65	548102
15728	HOLMES KURT A PA	1,196.51	548103
54133	HOOBLER WILLIAM	50.00	126700
20066	HOPPER'S GLASS INC	6,918.00	548262
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,190.00	125998
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	125,356.00	126461
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	3,285.00	548017
53422	HUTCHINS LAURA	200.00	547904
50525	HUTTON CORPORATION	66,323.54	125999
50525	HUTTON CORPORATION	83,458.81	126000
50525	HUTTON CORPORATION	4,826.00	126370
50525	HUTTON CORPORATION	38,422.43	126462
50525	HUTTON CORPORATION	350,209.56	126792
50525	HUTTON CORPORATION	145,447.78	126793
53678	ILEANA BADILLO INTERPRETING AND TRANSLATION SER	112.50	547967
12666	IML Security Supply Co	4,813.44	547614
12666	IML Security Supply Co	702.72	547735
12666	IML Security Supply Co	9,244.80	547905
50293	Imperial Bag & Paper Company LLC	1,090.80	547615
50293	Imperial Bag & Paper Company LLC	612.50	547906
50293	Imperial Bag & Paper Company LLC	17,875.20	548018
42758	INNOFIN SOLUTIONS LLC	3,995.00	126001
54096	Inspired Koncepts, Inc.	520.00	547736
51401	Instructure Inc	875.00	547737
15663	INTEGRATED SOLUTIONS INC	3,780.00	547738
39810	INTERIM HEALTHCARE OF WICHITA INC	21,809.75	547742
39810	INTERIM HEALTHCARE OF WICHITA INC	580.75	548019
53168	Intermedia.net Inc	460.21	547743
53465	INTERNATIONAL BACCALAUREATE ORGANIZATION	30,500.00	547616
53465	INTERNATIONAL BACCALAUREATE ORGANIZATION	508.00	547744
38115	IRS FEDERAL TAX WITHHOLDING	956,897.22	93894
38115	IRS FEDERAL TAX WITHHOLDING	2,451.03	93909
38115	IRS FEDERAL TAX WITHHOLDING	7,846.13	93929
38115	IRS FEDERAL TAX WITHHOLDING	1,088,429.78	93950
38115	IRS FEDERAL TAX WITHHOLDING	5,464,689.82	93962
38115	IRS FEDERAL TAX WITHHOLDING	1,119,234.35	93984
38115	IRS FEDERAL TAX WITHHOLDING	696,578.04	93985
	ISAIAH K PETE	42.21	547813
54176	ISBELL, ASHLEY	31.25	126701
54176	ISBELL, ASHLEY	25.00	126794

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54176	ISBELL, ASHLEY	25.00	547617
34575	ITW Food Equipment Group LLC	447.00	548263
	ITZA DEL CARMEN PALACIOS	177.73	126568
50596	IWP LLC	154,958.24	547745
19060	J W PEPPER & SON INC	20.00	547746
19060	J W PEPPER & SON INC	937.60	548020
	JACKIE RANAE KITT	166.00	548152
54225	Jacob Allan	87.50	548264
	JACOB L PRATER	72.94	126152
	JACOB MICHAEL WINGARD	101.08	126569
	JAMES DOUGLAS HUNN	108.85	126153
	JAMES PATRICK ZAMORANO	58.31	126154
	JANA D BROWNTERRHUNE	7.70	126155
	JANELL RILEY JOHNSON	31.99	126570
	JANELLA MICHELLE BISHOP	165.76	126156
	JANET JUSTINA WENINGER	97.09	126157
	JANET KATHERINE TULL	82.74	126571
	JANET MARIE CROMLY	40.74	126158
	JANICE LYN DEAN	154.70	126159
	JANIS P STUCKY	38.15	547814
	JASON CADE HALLING	85.96	548153
53437	JB Solutions LLC	1,560.00	547907
	JEFFREY TODD HAMILTON	40.60	547815
	JENELLE MARIE EDWARDS	26.32	126160
	JENNA NICOLE PIKE	32.27	126161
	JENNA REBECCA MCGOVERN	220.50	126404
	JENNIE F ARASMITH	46.30	126572
	JENNIFER ANN SCHOENIG	7.00	548154
	JENNIFER BETH ROBINSON	55.37	126573
	JENNIFER DENISE CABRAL	11.06	126739
	JENNIFER IRENE SETSER	39.13	126162
	JENNIFER LEE BRUMMER	50.16	548155
	JENNIFER LYN DEHOET	49.35	548156
	JENNIFER LYN KING	5.95	126163
	JENNIFER LYNN HURD	8.68	126164
	JENNIFER LYNNE FLOOD	7.00	548204
	JENNIFER M KEYS	106.60	547816
	JENNIFER MARIE EASUM	20.30	126165
	JENNIFER MARIE HUDSON	30.17	126166
	JENNIFER MARIE LOVETT	57.19	126167
	JENNIFER RENEE HELVIE STEHM	294.21	126574
	JENNIFER RENEE SISSELL	133.90	547817
	JENNIFER RUTH BALLINGER	112.77	126168
54200	JENSEN AMY	507.37	126463
	JERRI LYNN KOEBER	51.03	126169
	JESSE EUGENE MILNE	537.34	548157

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Supplier Number	Supplier Name	Amount	Payment Number
	JESSICA DAILE GARRIOTT	56.07	126170
	JESSICA LEONA WEED	44.38	126171
	JESSICA LOUISE LEA	32.55	126405
	JESSICA M CARVER	26.46	126172
	JESSICA MAREE CHRISTIAN	351.68	126173
	JESSICA QUEZADA	149.66	126174
	JESSICA QUEZADA	232.12	126575
	JESSICA RAE LYON	50.96	126175
	JESSICA RENEE JERMAN	4.48	126406
	JESUS RIOS	10.08	126576
	JILL DAVIS MARZOLF	10.22	126176
	JILL MARIE PFEIFER	6.23	126577
53961	JM OCONNOR LLC	1,258.85	547747
53961	JM OCONNOR LLC	10,622.53	548021
	JOANN HELEN SPARNROFTRAGATZ	42.00	126177
	JOANNA DAWN FARMER	98.00	126578
	JOANNA ELIZABETH FREED	28.17	548158
53696	Joanna Friesen Parks	252.00	548022
	JODY LEE FOSTER	26.60	126407
	JOE KAMINSKY	30.59	126852
	JOEL D NAEGELE	107.38	126178
	JOHN LUKE CLOSE	264.03	126408
	JOHN PHILLIP KORBEL	21.14	547818
43960	JOHNSON CONTROLS FIRE PROTECTION LP	959.11	548265
53605	JOHNSON HEALTH TECH RETAIL INC	540.00	547748
54187	JOHNSON TAMIAH	4,231.03	547678
	JOLENE C MARTINEZ	10.57	126179
	JONATHAN EDWARDS BELSAN	40.40	548159
	JONI JANELL REICHENBERGER	38.22	126579
	JOSHUA L EHRET	59.15	126580
	JOSHUA LEE BURK	164.15	126581
	JOSHUA W HULL	5.39	126409
13415	JOSTEN'S INC.	870.42	547749
13415	JOSTEN'S INC.	6,171.26	547908
13415	JOSTEN'S INC.	140.00	548023
13415	JOSTEN'S INC.	1,809.92	548024
39513	JOURNEYED.COM INC	336.27	126002
39513	JOURNEYED.COM INC	612.50	126371
39513	JOURNEYED.COM INC	733.68	126464
39513	JOURNEYED.COM INC	106.95	126795
39513	JOURNEYED.COM INC	106.95	126796
	JOYLEE A RITCHIE	29.05	126180
	JOYLEE A RITCHIE	40.67	126582
	JUDITH ANN SPOR	41.65	126181
	JULIA LEE HUTCHISON	123.90	126182
	JULIA LEE HUTCHISON	193.56	126410

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Supplier Number	Supplier Name	Amount	Payment Number
	JULIE A GRAHS	67.83	126183
	JULIE AMANDA NELSON	242.76	126184
	JULIE AMANDA NELSON	56.70	126583
	JULIE ANN WILKS	8.68	126584
	JULIE CRISTINE LAMPKIN	133.90	547819
	JULIE LOI TRAN	93.17	126185
	JULIE LOI TRAN	85.54	126411
	JUSTIN A KASEL	99.89	126186
	JUSTIN C HAWPE	342.86	126187
	JUSTIN LEE MURPHY	28.21	547820
04176	KAHRS LAW OFFICES PA	2,904.44	547695
04176	KAHRS LAW OFFICES PA	2,336.94	547696
04176	KAHRS LAW OFFICES PA	1,591.62	548104
04176	KAHRS LAW OFFICES PA	3,296.79	548105
	KAILA ELAINE SPRING	4.48	548160
	KAMMIE ERSSELL ANDERSON	58.80	126585
11813	KANSAS ASSOCIATION OF DECA	25.00	548266
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	10.00	547618
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	35,905.43	548267
10633	KANSAS CITY AUDIO-VISUAL INC	3,729.00	126465
50981	Kansas Collection Professionals LLC	1,501.36	547697
50981	Kansas Collection Professionals LLC	1,630.83	548106
50981	Kansas Collection Professionals LLC	707.22	548107
09105	KANSAS DEPARTMENT OF REVENUE	190,347.00	93930
09105	KANSAS DEPARTMENT OF REVENUE	1,309,447.00	93959
09105	KANSAS DEPARTMENT OF REVENUE	127,368.00	93986
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	1,907.16	547619
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	31,159.92	548269
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	1,605.48	548270
09106	KANSAS EMPLOYMENT SECURITY FD	109,623.04	93896
12395	KANSAS GAS SERVICE	33.66	93899
12395	KANSAS GAS SERVICE	134.85	93924
12395	KANSAS GAS SERVICE	172.39	93945
12395	KANSAS GAS SERVICE	39,845.71	93973
11568	KANSAS GOLF AND TURF INC	356.68	5510
11568	KANSAS GOLF AND TURF INC	3,185.60	5519
11568	KANSAS GOLF AND TURF INC	689.92	5529
53992	Kansas Joint and Spine Specialists, LLC	1,379.00	547968
11304	KANSAS ONE-CALL SYSTEM INC	154.28	547620
15133	KANSAS PAYMENT CENTER	3,002.00	93912
15133	KANSAS PAYMENT CENTER	15,820.30	93914
15133	KANSAS PAYMENT CENTER	16,157.56	93989
15133	KANSAS PAYMENT CENTER	23,114.70	93991
09104	KANSAS PUBLIC EMPL RETIRE SYST	150,993.80	93893
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,984.90	93895
09104	KANSAS PUBLIC EMPL RETIRE SYST	279,023.68	93951

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09104	KANSAS PUBLIC EMPL RETIRE SYST	1,062.00	93952
09104	KANSAS PUBLIC EMPL RETIRE SYST	13,776,448.02	93963
09104	KANSAS PUBLIC EMPL RETIRE SYST	307,205.05	93974
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,414,345.75	93975
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,198.37	93976
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,947.51	93977
42692	KANSAS READY MIX LLC	2,401.00	547621
42692	KANSAS READY MIX LLC	1,402.56	547909
42692	KANSAS READY MIX LLC	2,013.25	548025
42692	KANSAS READY MIX LLC	1,129.06	548271
18411	KAN-TECH INC	9,000.00	126003
18411	KAN-TECH INC	20,550.00	126702
	KARRIE L THOMPSON	14.00	126586
	KASANDRA MARIE SARGENT	138.81	126587
	KATELYN ROSE WELLBROCK	7.91	547821
	KATHERINE JEAN BRECHEISEN	64.61	547822
	KATHERINE LYNN HUMPHRIES	84.56	126412
	KATHERINE MARIE STYBR	81.55	126188
	KATHLEEN AMBER HIGGS	8.33	126189
	KATHLEEN ANN LUTTRELL	71.68	126190
	KATHLEEN ANN LUTTRELL	73.71	548161
	KATIE LOUISE HARMON	207.34	126191
	KATRINA RENEE LAMPE	146.09	126192
	KATYA REBECA VARGAS	121.52	126193
54014	KAVANAUGH HANNAH	360.00	547622
54014	KAVANAUGH HANNAH	200.00	548026
	KAYLEIGH SERVISS	17.29	126588
	KAYLIE WILSON FRAZEE	133.00	126853
	KEITH ROYAL REYNOLDS	82.74	126194
	KELBY LAYNE DETERDINGVEENIS	163.59	126195
	KELLEY D COX	82.04	126196
	KELLI BREA INES	100.00	548162
	KELLY BOWMAN	40.67	548163
	KELLY LYNETTE HAHN	19.39	126197
	KELSEY DANIELLE BERNARD	16.66	126589
	KELSEY LANE STEELE	18.83	126590
	KELSIE LYNN HARMS	46.76	126198
	KEM CLARISSE MOORE	173.04	126199
	KEM CLARISSE MOORE	423.00	126591
	KENNY B UNDERKOFER	122.64	547823
	KERI ANNETTE MICK	111.30	547824
	KERRI D KUHLMAN	40.32	548164
	KERRI DESHAUN MILES	183.51	126592
	KERRI LYNN RILEY	52.50	126413
	KHRISTINA ANN DULOHERY	19.95	126200
53316	Kidwell Amy	150.00	126466

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53316	Kidwell Amy	75.00	126797
53544	KIDWELL ERIC	75.00	126467
53544	KIDWELL ERIC	75.00	126798
	KIESHA MARIE COOK	200.00	548165
	KIM DEANN MELLER	32.55	547825
	KIMBERLY ANN KASITZ	73.71	126201
	KIMBERLY DIANE COWSILL	67.20	126593
	KIMBERLY MAYBERRY	52.99	126594
	KIMBERLY MICHELLE BOOKHOUT	209.79	548166
	KIMBERLY SUE WENGER	52.99	126202
	KIMME L YOUNGWHITTEMORE	60.76	547826
40569	KINGDOM CARTRIDGE INC	4,415.00	126468
	KIRA GRESHAM	86.94	126595
	KIRSTEN NICOLE RUCKER	25.20	126203
53280	Klein Melissa Marie	650.00	548272
01003	KLEND A MITCHELL AUSTERMAN & ZUERCHER LLC	213.18	547698
01003	KLEND A MITCHELL AUSTERMAN & ZUERCHER LLC	241.40	548108
01003	KLEND A MITCHELL AUSTERMAN & ZUERCHER LLC	1,772.81	548109
43020	KNOPP SHAWN	200.00	547910
54202	KOLBREK DE LEON ELENA	385.06	548273
33958	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	2,200.00	548027
38133	KONICA MINOLTA PREMIER FINANCE	4,571.93	547623
54020	Korbe Christopher	311.00	548274
	KORI DANELLE HEIMAN	34.93	126596
	KRISIE JEAN OBRYAN	189.42	548167
	KRISTA LYNN RICKE	17.50	126854
	KRISTA MICHELLE PEPPER	52.64	126204
	KRISTA RENEE KELLOGG BERNARDO	44.87	126597
	KRISTEN DOFFING	6.79	126205
	KRISTEN LEE GRAHAM	17.92	126414
	KRISTEN LYNN HAISLETT	42.91	126598
	KRISTI KAY LANDWEHR	76.51	126206
	KRISTI SHELENE SOWERS	20.65	126599
	KRISTIA ANN KASTENS	202.08	126415
	KRISTIE LORNA EBERL	133.90	548168
	KRISTIN LEANN FORD	64.40	126207
	KRISTIN MAE HEASLEY	35.98	126208
	KRISTINA BOWYER	1,205.56	126416
	KRISTINA BOWYER	251.86	126600
	KRISTINA REBECCA MURRAY	1,817.00	126417
30607	KRUSE CORPORATION	58,130.80	126372
30607	KRUSE CORPORATION	28,217.50	126799
30204	KS CORRECTIONAL INDUSTRIES	4,298.06	126004
30183	KS DEPT OF LABOR	172.56	547699
30183	KS DEPT OF LABOR	188.16	548110
30183	KS DEPT OF LABOR	42,663.46	548275

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30193	KS DEPT OF REVENUE	14,394.61	93934
30205	KS STATE DEPT OF EDUCATION	35.00	547911
	KYLEA SCHRAG BARGER	9.24	126209
	LACI DAWN EHRET	15.47	126210
	LADONNA ELAINE KISER	5.46	547827
09986	LAKESHORE LEARNING MATERIALS LLC	1,319.27	5511
09986	LAKESHORE LEARNING MATERIALS LLC	8,467.87	5513
09986	LAKESHORE LEARNING MATERIALS LLC	9,315.31	5520
09986	LAKESHORE LEARNING MATERIALS LLC	10,610.97	5525
09986	LAKESHORE LEARNING MATERIALS LLC	11,612.12	5530
43818	LAMPHOUSE PHOTO CO LLC	700.00	548028
11114	LAMPTON WELDING SUPPLY CO INC	5,910.00	548276
	LANCE ALBERT DECKINGER	338.66	126211
20859	LAND O' LAKES INC	29,612.52	126800
53863	Lark Label LLC	9,870.00	547912
15207	LARRY'S TRAILER SALES & SERVICE LLC	210.60	548277
43848	LARSON KENNETH	28.13	126703
43848	LARSON KENNETH	31.25	126801
	LATONIA TARRELL KENNEDY	126.00	126601
	LAURA ALCALDEALBA	215.04	126212
	LAURA ANN BONIN	159.53	126213
	LAURA ANNE DROUHARD	17.99	126418
	LAURA ANNE DROUHARD	453.17	126602
	LAURA E ROWLEY	19.39	126603
	LAURA GISELLE DIAZ	17.57	547828
	LAURA JANAE ROSE	3.43	126214
	LAURA JEAN MESSENGER	38.00	126604
	LAURA RAE BARKER	72.11	126605
	LAUREN BRIANNE GOCKEN	66.15	126215
	LAUREN CHRISTINE FREDERIC	153.02	548169
	LAWRENCE V. ALLEN	32.62	126606
51219	Lawson Pamela	200.00	548029
	LAYKYN ATHENA SOPHIA LINDSAY	45.36	126607
54086	LEAKS Area Graphix and SignWorx, Inc.	3,174.40	547624
	LEANN FAY FUNK	48.30	126216
54004	LEBEDA JOSHUA	43.75	126802
11717	LEE REED ENGRAVING INC	186.00	126373
11717	LEE REED ENGRAVING INC	23.75	126704
11717	LEE REED ENGRAVING INC	279.00	126803
	LEIGH KIRSTIN KASPER	58.38	126217
	LENA MARIE GRILL	8.40	126218
	LEONARD H STEEN II	112.28	126219
	LESLIE MARIE TURNER	7.42	126220
53567	LETS ROLL SENECA	2,250.00	547913
54230	LEWIS JEANETTE	64.10	548205
43370	LEWIS RICE LLC	226.02	548111

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11325	LEWIS STREET GLASS COMPANY INC	1,788.32	5531
38094	LEXIA LEARNING SYSTEMS LLC	164,674.00	547751
41593	Lexjet LLC	899.10	547625
	LIBBY NICOLE LONG	316.05	126221
	LIBBY NICOLE LONG	21.83	126608
15138	LIBERTY FRUIT CO INC	40,471.38	126005
15138	LIBERTY FRUIT CO INC	42,127.27	126374
15138	LIBERTY FRUIT CO INC	35,503.13	126469
15138	LIBERTY FRUIT CO INC	79,592.31	126705
15138	LIBERTY FRUIT CO INC	60,212.66	126804
54005	Lighthouse Construction Guidance	20,100.00	548278
15656	LIGHTSPEED TECHNOLOGIES INC	8,850.00	126006
15656	LIGHTSPEED TECHNOLOGIES INC	1,770.00	126470
15656	LIGHTSPEED TECHNOLOGIES INC	3,004.00	126740
15656	LIGHTSPEED TECHNOLOGIES INC	5,310.00	126805
	LILIANA ANTIGA	196.84	547581
	LILLIAN JUNE WARD	15.61	126222
	LINDI NICOLE COX	252.00	548170
	LINDSEY MARIE HOLTRY	47.32	126223
	LINDSEY RENEE BRITTAIN	102.69	126224
36872	LINDSTROM ENTERPRISES INC	1,167.40	547914
36872	LINDSTROM ENTERPRISES INC	587.49	548030
	LISA KATHLEEN URBINA	13.23	126225
	LISA MARIE SHAHANKARY	87.71	126226
	LIZA MERCEDES DELGADOPEREZ	28.00	126419
	LOLA CHRISTINE PFEIFER	101.01	126227
52536	Long & Robinson, LLC	367.73	548112
	LORA A VOTH	24.92	126228
	LORA LEE HOPPER	53.13	126609
	LOREN BROOKE HATFIELD	80.92	126229
	LOREN BROOKE HATFIELD	279.45	126420
	LORI KATHLEEN WINEGARNER	23.38	126230
52006	Lost Mountain Commerce, LLC	4,189.50	548279
11422	LUDEMAN INSULATION & SUPPLY INC	1,351.00	126007
11422	LUDEMAN INSULATION & SUPPLY INC	9,134.00	126375
11422	LUDEMAN INSULATION & SUPPLY INC	1,118.00	547752
	LUKE WILLIAM NEWMAN	139.23	126610
	LYDIA VITOLAS	209.51	126611
	LYNETTE LOIS WETTA	15.26	126612
	LYNN MARIE HOPKINS	8.54	126231
	MACKENZIE ANDERSON	15.12	126613
	MADISON JANE WALDEN	336.12	548171
	MADISON L ORTON	45.08	126232
	MADISON NICOLE NEEB	24.92	126233
51873	Mahaney a Tecta America Company LLC	25,315.00	547626
51873	Mahaney a Tecta America Company LLC	17,800.00	547753

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51873	Mahaney a Tecta America Company LLC	78,527.50	547915
51873	Mahaney a Tecta America Company LLC	61,750.00	548280
	MALLORY ANN BORREGO	245.70	126234
52995	Mandarich Law Group LLP	429.50	547700
52995	Mandarich Law Group LLP	1,561.07	548113
	MANDY L BREDEHOFT	765.60	126614
	MANISHKUMAR RAMESHCHANDRA RAVAL	65.80	126235
	MANUELA YVETTE DELAROSA	11.06	126236
	MARAH CASSANDRA MCKISSICK	81.90	126237
	MARCI LYNN WATSON	403.97	126238
	MARCIA KAY SCURFIELD	59.01	548172
	MARCOS ESAI GONZALEZ	148.47	548206
	MARIA A MARTINEZ	144.69	126239
	MARIA CARMEN CASTORENA	41.02	547829
	MARIA CRISTINA DELAHOYA	200.76	126615
	MARIA DE JESUS DIAZMEDINA	129.64	126616
	MARIA DEL REFUGIO PALACIOS	17.15	126240
	MARIA DEL SOCORRO GUILLEN	41.16	126241
	MARIA DIVINA LOVING	133.21	126242
	MARIA ELENA VITAL	178.36	126243
	MARIA ELENA VITAL	162.61	126617
	MARIA ELIZABETH MILLER	309.12	126244
	MARIA ELIZABETH MILLER	252.28	126618
	MARIA HILDA FLORES	179.48	548207
	MARIA ISABEL DOMINGUEZ	452.62	126619
	MARIA JESUS MORAN	216.58	126245
	MARIA TERESA FERNANDEZ	105.14	547830
	MARIA TRINIDAD WILSON	32.24	547782
	MARIGITSA SOPHIA MENASHUGGINS	7.98	126620
	MARISA M MORENO	12.95	126621
	MARISOL DAMARI SANTIAGOMARQUEZ	105.98	126622
	MARK D BENSON	10.92	126246
	MARLIN DALE MATTERN	50.82	126247
	MARSHALL JAY YUEN	63.77	126248
	MARTA AGNIESZKA PRUGAR	88.76	548173
17257	MARTIN K EBY CONSTRUCTION CO INC	90,040.14	547916
17257	MARTIN K EBY CONSTRUCTION CO INC	52,271.09	548281
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	321.25	547701
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	1,053.70	548114
51149	Martinez Brett	245.50	547917
	MARY BETH HALLEY	13.93	126623
	MARY E DELVECCHIOFLORO	252.00	126421
	MARYTZA FERNANDEZFAJARDO	35.56	548174
54206	MASCARO VERONICA	242.00	548282
	MASON JEFFREY BIEHLER	37.52	548208
36541	MATHESON TRI-GAS INC	243.76	548031

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Supplier Number	Supplier Name	Amount	Payment Number
36541	MATHESON TRI-GAS INC	208.32	548283
51577	Matt Teeter Leadership LLC	1,000.00	126806
	MATTHEW SAMUEL PHILLIPS	15.96	126249
	MATTHEW W MALGET	23.17	547831
	MATTHEW W MALGET	16.38	548175
	MATTIE ANN DAVIES	4.76	126624
35614	MAULER ENGINEERING LLC	45,305.25	547627
52258	MAXIM HEALTHCARE SERVICES INC	3,547.80	547628
52258	MAXIM HEALTHCARE SERVICES INC	1,788.60	547754
52258	MAXIM HEALTHCARE SERVICES INC	1,333.20	547918
52258	MAXIM HEALTHCARE SERVICES INC	9,138.60	548284
	MAYRA VERONICA DIAZ	28.49	126250
10897	MCCLELLAND INC	63,490.00	126471
10897	MCCLELLAND INC	10,575.00	126706
10897	MCCLELLAND INC	24,900.00	126741
10897	MCCLELLAND INC	150.00	126807
54204	MCCORNACK HEATHER	242.00	548285
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	20,149.49	548209
52706	McGraw Hill LLC	3,954.38	548286
37101	MCLAURIAN JEWEL JUNE	37.70	18375
	MEAGHAN EILEEN ADAMS	107.87	126422
51137	Mechanical Sales Midwest Inc	10,964.00	126008
51137	Mechanical Sales Midwest Inc	4,751.00	126472
	MEGAN AMBER RITTMILLER	180.74	126251
	MEGAN LEIGH KAMERICK	78.75	126252
	MEGAN NICOLE WESTFAHL	17.50	548176
	MELANIE ANNE KISER	15.82	126253
	MELANIE K MCCLAIN	97.65	126254
	MELINDA KATHLEEN SCHAUF	4.90	126255
	MELISSA ANN SUMMERVILL	133.90	548177
	MELISSA C STURGEON	86.24	126625
	MELISSA GERTRUDE NICOLE NEALMCFARTHING	166.00	126626
	MELISSA RAE KLEINOW	100.87	126256
	MELISSA RANIECE ZIEAMMERMANN	165.34	126257
	MELISSA SUE MARTINEZ	35.07	126627
	MELODY L TURLEY	111.86	126628
	MICHAEL ALEXANDER HARRIS	126.00	548178
	MICHAEL DALE WHITED	7.70	126629
	MICHAEL S THOMPSON	57.26	126258
	MICHELE LEE INGENTHRON	72.03	548179
	MICHELLE CYPHERS	10.71	126423
	MICHELLE DENISE BLOUNT	36.05	126259
	MICHELLE L FARAG	129.97	126424
	MICHELLE L FARAG	29.33	126630
	MICHELLE LEE HUTCHISON	10.43	126260
	MICHELLE LEE SCHMIEDING	62.09	126261

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	MICHELLE LYNETTE DRUMRIGHT	109.34	126262
	MICHELLE LYNN KIST	347.55	126263
	MICHELLE RENEE CHAMPLIN	16.45	126264
	MICHELLE SUE BROWN	56.42	126265
12701	MICROSOFT CORPORATION	439.89	126009
12701	MICROSOFT CORPORATION	2,274.65	126376
12701	MICROSOFT CORPORATION	319.92	126473
12701	MICROSOFT CORPORATION	39.99	126707
32006	MID AMERICAN CREDIT UNION	356.27	547702
32006	MID AMERICAN CREDIT UNION	377.41	548115
15573	MID CONTINENT ORTHOPEDICS P A	750.00	547573
41655	MID KANSAS COOPERATIVE ASSOCIATION	159,197.89	547629
41655	MID KANSAS COOPERATIVE ASSOCIATION	26,413.48	547919
41655	MID KANSAS COOPERATIVE ASSOCIATION	80,117.97	548032
41655	MID KANSAS COOPERATIVE ASSOCIATION	111,111.58	548287
42196	MIDLAND	495.25	547630
42196	MIDLAND	9,805.56	547755
42196	MIDLAND	2,181.66	547920
42196	MIDLAND	2,332.19	548288
39052	MIDWEST SINGLE SOURCE	335.00	547756
18277	MILBY PA DANA MANWEILER	440.38	547703
18277	MILBY PA DANA MANWEILER	494.40	548116
	MINERVA GUZMAN	193.90	547832
50840	Missouri Department of Revenue	931.50	93917
54018	Missouri Division of Employment Security	90.00	93889
	MISTY SHANNON VOPAT	42.00	126266
	MOLLY EDNA MCKENZIE	245.21	126267
	MOLLY EDNA MCKENZIE	154.86	126631
52612	Momentous Campus Media	3,279.00	547631
	MONIKA KRISTINE JASSO	71.12	126268
33051	MONROE KEVIN J	235.00	547921
50974	Moore Alison	650.00	548289
41419	MOORE CREIGHTON W	300.00	548290
51975	Morand Jayson	75.00	547922
53732	Mountainland Supply Company	61.54	126708
53732	Mountainland Supply Company	61.54	126808
53732	Mountainland Supply Company	108.42	547923
53732	Mountainland Supply Company	136.64	548291
53545	MOYE ROY III	1,500.00	547632
53854	Mr. Handyman of the Wichita Metro Area	5,855.00	547924
43240	MUCI DARREN	50.00	548033
43246	MUCI GILDA	50.00	126709
	MYRON DURAND FISHER	12.39	126269
54185	N&M Enterprises	283.30	547925
	NATALIE KAY RAZEY	58.24	126270
	NATASHA MARIE REYES	201.11	547833

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42845	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	122.00	548292
36749	NATIONAL FOOD GROUP INC	2,880.00	126010
36749	NATIONAL FOOD GROUP INC	22,304.00	126710
43248	NATIONAL FORENSIC LEAGUE	282.00	547757
13256	NATIONAL SCHOOL BOARDS ASSOCIATION	10,750.00	5514
31198	NATIONAL SEATING AND MOBILITY INC	608.14	547633
38844	NATSB, NATIONAL SCREENING BUREAU	7,906.50	126377
50176	Navitas LLC	275,310.00	126474
50176	Navitas LLC	576,839.99	126809
34011	NCS PEARSON INC	29.33	547926
34011	NCS PEARSON INC	1,268.40	548034
52104	Neenan Company	780.44	547634
52104	Neenan Company	18,176.74	547758
52104	Neenan Company	506.52	547927
54144	NEIBLING RACHAEL	100.00	126475
10845	NEWMAN UNIVERSITY	2,760.00	548035
53735	Nexus Group LLC	2,100.00	548293
51277	Niche.com Inc	4,162.50	547635
	NICKI L VOSSMAN	7.70	126271
	NICKI L VOSSMAN	9.10	126632
	NICOLE MARGUERITE SEELEY	70.70	126272
	NICOLE MARIE MARGHEIM	75.46	547834
	NICOLE MARIE SNIDER	18.76	126855
	NICOLETTE FRANCES GIRRENS	168.91	126273
	NIKKI LEE LINDSLEYCOPPINS	56.56	126633
	NIKOLE JEAN WYNN	26.25	126274
	NINFA MONTOYACACERES	78.75	126425
53967	No Tears Learning Inc. dba. Learning Without Tears	3,116.10	547928
53967	No Tears Learning Inc. dba. Learning Without Tears	1,115.27	548036
	NOELLE LEILA SCHARNHORST	12.32	126856
	NORMA A MUNOZ	50.96	126634
43935	NORTHEASTERN STATE UNIVERSITY	715.00	548037
54017	NPAKS LLC	358.41	547704
54017	NPAKS LLC	3,520.32	548117
51423	NXTUS, Inc	1,750.00	548294
54194	NYAPADI TAKOMBORERWA	120.00	548295
53673	ODD FELLOW HALL	2,300.00	547759
53673	ODD FELLOW HALL	1,016.90	548296
52707	ODP Business Solutions LLC	665.70	547636
52707	ODP Business Solutions LLC	628.38	547760
52707	ODP Business Solutions LLC	7,428.59	547929
52707	ODP Business Solutions LLC	2,245.23	547930
52707	ODP Business Solutions LLC	4,255.99	548038
52707	ODP Business Solutions LLC	877.41	548039
54121	Oklahoma Employment Security Commision	375.00	93890
37691	OKLAHOMA TAX COMMISSION	1,079.00	93918

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	OLIVIA C HERNANDEZ	61.04	126275
39448	OMNI FINANCIAL GROUP INC	25,835.27	126378
39448	OMNI FINANCIAL GROUP INC	414,051.55	126711
39448	OMNI FINANCIAL GROUP INC	26,229.73	126712
39448	OMNI FINANCIAL GROUP INC	26,552.79	126810
39448	OMNI FINANCIAL GROUP INC	43,621.81	126811
52613	OptumHealth Financial Services	124,738.38	126011
35975	ORACLE AMERICA INC	2,157.91	126012
54189	Oracle Applications Users Group	1,675.00	126476
35403	ORION SECURITY SOLUTIONS LLC	41,431.00	547637
35403	ORION SECURITY SOLUTIONS LLC	38,988.75	548299
50975	Ouano Maria Cristina P	43.75	547638
50975	Ouano Maria Cristina P	43.75	548040
10561	OVERHEAD DOOR COMPANY	8,284.00	547639
10561	OVERHEAD DOOR COMPANY	4,734.00	547931
10561	OVERHEAD DOOR COMPANY	1,753.00	548300
52407	P1 Service LLC	39,217.43	547640
52407	P1 Service LLC	8,665.56	547761
52407	P1 Service LLC	6,199.76	547932
52407	P1 Service LLC	65,000.00	548041
31383	PACIFIC NORTHWEST PUBLISHING INC	403.39	5521
44118	PADLET	3,000.00	126013
	PAIGE E HERMANN	56.49	126276
	PAMELA CHRISTINE CORNEJO	14.84	547835
	PAMELA GAYE ODDIS	298.83	126635
	PAMELA JO INGRAM	47.88	548180
53990	PAMETICKY JULIA	163.80	547762
09379	Pankratz & Hodge, PA	631.15	547705
09379	Pankratz & Hodge, PA	740.11	548118
	PATRICIA ANNE LEARY	167.09	126277
	PATRICIA JO ELLIOTT	21.00	126278
	PATRICK REED GREENE	8.33	548181
51216	Patterson Jennifer	401.06	548042
51780	PB Hoidale Co Inc	1,702.50	547763
51780	PB Hoidale Co Inc	4,547.66	548043
54186	PEREZ ANGELA	200.00	547933
39391	PEREZ MARC	45.00	126014
39391	PEREZ MARC	150.00	126477
39391	PEREZ MARC	75.00	126812
10272	PERMA BOUND BOOKS	1,602.14	5512
10272	PERMA BOUND BOOKS	2,070.27	5515
10272	PERMA BOUND BOOKS	5,388.61	5522
10272	PERMA BOUND BOOKS	14,403.72	5526
10272	PERMA BOUND BOOKS	5,578.46	5532
52355	PETERSON FARMS FRESH LLC	2,835.00	126813
54105	PETERSON KATELYN	200.00	547934

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43890	PFENNINGER AMANDA	500.00	547764
54179	Phi Delta Kappa International	1,575.00	547641
	PHILIP M BERGQUIST	73.29	547836
11050	PHOENIX SUPPLY INC	4,269.79	547642
11050	PHOENIX SUPPLY INC	177.05	547765
11050	PHOENIX SUPPLY INC	1,218.26	547935
11050	PHOENIX SUPPLY INC	2,258.91	548044
11050	PHOENIX SUPPLY INC	124.52	548301
51056	Piping & Equipment Company Inc	3,815.00	126742
52503	Pirtle Debra Jene	650.00	548302
52380	Pistotnik Law Offices LLC	22,000.00	547679
42441	PITTENGER LAW GROUP LLC	307.92	547706
42441	PITTENGER LAW GROUP LLC	346.36	548119
42441	PITTENGER LAW GROUP LLC	1,781.32	548120
34650	PIZZA HUT	18,836.00	547936
34650	PIZZA HUT	14,110.00	548045
34650	PIZZA HUT	37,808.00	548303
43010	PLUMBMASTER INC	4,577.50	126379
53713	Power Megan	8,000.00	547766
42018	PowerSchool Holdings LLC	2,500.00	126015
52285	Praetorian Consulting LLC	13,162.00	547937
54168	PRATER DORIS ANN	200.00	547938
37324	PREFERRED PACKAGING	1,716.25	126713
54136	PRIMEX WIRELESS INC	4,163.21	547767
37716	PRINT FINISHING SYSTEMS INC	15,857.84	547643
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	33,934.50	548304
18745	PROJECT LEAD THE WAY INC	2,400.00	126814
34975	PRO-KEM SUPPLIES INC	90.00	547644
	PROMISE DANIELLE STANDIFER	82.81	548182
52130	Promounds, Inc	753.77	547645
39638	PROPIO LS LLC	496.40	126016
39638	PROPIO LS LLC	5,540.97	126380
53342	PROVINES PLUMBING LLC	10,720.00	547768
50148	Pure Workplace LLC	1,378.00	548305
53730	PYE BARKER FIRE AND SAFETY LLC	13,434.00	547646
12194	PYRAMID PAPER COMPANY	479.76	547647
12194	PYRAMID PAPER COMPANY	13,241.86	547769
39852	QUADIENT FINANCE USA INC	44.67	126381
39852	QUADIENT FINANCE USA INC	1,500.00	126743
30309	QUADIENT INC	540.00	548306
32175	QUADIENT LEASING USA INC	591.05	547648
52728	Quality Inspection Services LLC	1,980.00	548046
	QUIANNA DACIA LEIGH SMITH	19.46	547837
	RACHAEL LYNN BASKINS	5.46	126279
	RACHEL DELANEY-LEE BROWN	48.79	126637
	RACHEL ELIZABETH BELL	16.59	126638

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	RACHEL EPP REIMERKOUAME	6.37	126280
	RACHELLE LYNN GIBSON	52.99	126281
40789	Rack Performance Inc	1,750.00	126478
	RADAWN MARIE FULKERSON	4.48	548183
51884	Radell Sara Marie	50.00	548047
	RADHIA BAHASHA DIWAN	336.00	547838
01485	RAINBOWS UNITED INC	18,000.00	126714
54229	Raupe Sales Co	8,950.00	548088
32154	RCREW INC	377.00	547649
32154	RCREW INC	453.00	547650
09517	REALLY GOOD STUFF LLC	614.34	126479
	REBECCA ANN PORTER	67.97	126282
	REBECCA ELLISE DRISKILL	62.72	126283
	REBECCA J GOBEL	41.93	126284
	REBECCA LYNN KUCERA	396.38	548184
	REBECCA LYNN MATTHEWS	91.77	126639
	REBECCA LYNN SIMMONS	15.54	126285
	REBEKAH MARIE AUSTIN	8.54	126286
	REBEKAH RENEE WINTER	81.76	126287
40933	RECONSTRUCTION SERVICES LLC	87,711.05	126715
40933	RECONSTRUCTION SERVICES LLC	1,064,967.84	126815
40971	RECYCLE FOR YOUTH SPORTS	1,504.40	126017
40971	RECYCLE FOR YOUTH SPORTS	1,402.80	126382
40971	RECYCLE FOR YOUTH SPORTS	1,234.65	126480
40971	RECYCLE FOR YOUTH SPORTS	1,902.85	126744
40971	RECYCLE FOR YOUTH SPORTS	1,924.85	126816
53807	REDAX EQUIPMENT SOLUTIONS LLC	1,300.00	548307
11385	REDDI INDUSTRIES INC	18,900.00	126481
11385	REDDI INDUSTRIES INC	2,193.06	126716
54235	REED, CHRISTOPHER	8,767.50	548210
	REGINA DEE SCHUTT	61.53	126640
	REGINA M RORABAUGH	39.69	126288
	REGINA R KENNEDY	252.00	547839
	REGINALD WAYNE MONSON	16.20	548185
54237	REICHARD TAYLOR	50.00	548308
	RENATA MAGALHAES BOSGRAAF	23.03	548211
	RENEE MICHELLE KLINGENBERG	65.03	126289
42389	Rensenhous	1,828.01	126018
42389	Rensenhous	2,894.20	126019
42389	Rensenhous	937.74	126383
42389	Rensenhous	588.05	126745
42389	Rensenhous	13.00	126817
42389	Rensenhous	1,837.12	548048
42389	Rensenhous	978.86	548309
42169	RENTERIA KARLA M	277.20	548049
53044	Rentokil North America Inc	79.62	126717

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52742	REP Fitness LLC	2,564.92	126818
	REYONA J CALLAHAN	332.00	547840
	RHONDA JEAN NEWBY	40.46	126290
	RHONDA KAY MALONE	8.26	547841
	RICHARD MICHAEL HEUER	148.89	126291
54201	RICHT CHERYL	242.00	548310
11014	RICK'S APPLIANCE SERVICE INC	165.00	126482
10042	RIDDELL ALL AMERICAN SPORTS	18,553.65	547651
51682	Riepe Michael S	90.00	547939
51682	Riepe Michael S	200.00	548311
	RITHA FABIOLA GUIO	16.52	126426
41867	RIVERSIDE TECHNOLOGIES INC	1,664.00	126020
41867	RIVERSIDE TECHNOLOGIES INC	3,097.00	126384
41867	RIVERSIDE TECHNOLOGIES INC	1,105.00	126483
41867	RIVERSIDE TECHNOLOGIES INC	5,139.00	126718
41867	RIVERSIDE TECHNOLOGIES INC	2,097.00	126746
41867	RIVERSIDE TECHNOLOGIES INC	1,099.00	126819
34535	Roaster Joes Inc	16.60	126484
34535	Roaster Joes Inc	49.80	126820
	ROBERT BRADLEY DICKSON	245.36	126427
	ROBERT BRADLEY DICKSON	696.02	126641
	ROBERT C BRILEY	58.94	126292
52208	Robolink Inc	996.00	548312
50741	ROBOSOURCE LLC	519.77	126021
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	450.00	126022
37806	ROCHESTER 100 INC	453.60	126821
	ROCIO PILAR CORONA	92.12	126428
	ROCIO PILAR CORONA	150.29	126642
54060	ROCKASPHALT	2,604.00	547652
	ROCKY LEE SISCO	144.62	126293
41840	ROLFES SUSAN E	43.75	548050
	ROSA CLAUDIA LOPEZCONTRERAS	8.40	126294
	ROSA H CASTILLO	211.18	126429
	ROSA MARIA REYESURBANO	148.96	126295
	ROSALIA GARCIAORDERO	125.44	126296
42267	ROSE JESSICA MARIE	43.75	547653
42267	ROSE JESSICA MARIE	43.75	548051
53247	RUST LAUREN	50.00	548052
50754	RxResults, LLC	49,192.00	126385
51833	RYADD LLC	864.00	547940
	RYAN EMERY DIECKGRAFE	89.18	126297
43371	RYAN LAWN & TREE INC	1,018.00	547654
43371	RYAN LAWN & TREE INC	834.00	547770
43371	RYAN LAWN & TREE INC	4,774.00	548313
	RYAN PATRICK ALLIMAN	96.25	126298
53487	RZIHA STEPHANIE DIANE	234.00	548053

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36684	SAFETYTEC SOLUTIONS	1,414.00	548314
	SALLY A DUNCAN	40.46	126299
	SAMANTHA JO DRAKE	34.44	126300
	SANDRA CARLOS	17.22	126301
	SANDRA LEE SMITH	56.00	547842
	SARA KRUEGER	3.01	126302
	SARA LYNN MATHIS	96.11	547843
	SARAH BYSFIELD ULLMANN	93.24	126303
	SARAH ELIZABETH MARTIN	6.93	126304
	SARAH MARIE JOHNICO	20.37	126643
	SARAH RENE ELSENSNOW	13.02	126305
	SARAH RUTH BIRCHFIELD	555.94	548186
11135	SCHAMMERHORN INC	851.57	548054
51907	Schaplowsky Michael	50.00	126719
51907	Schaplowsky Michael	143.75	126822
51907	Schaplowsky Michael	62.50	547655
54065	SCHECK JULIE	23.37	547574
50507	Sched LLC	3,037.50	548315
39017	Schneweis Claims Service LLC	150.00	547941
09623	SCHOLASTIC INCORPORATED	2,585.65	547771
09623	SCHOLASTIC INCORPORATED	14,501.30	548055
50954	School & Office Products of AR Inc	7,163.78	126023
50954	School & Office Products of AR Inc	13,835.70	126386
16155	SCHOOL DATEBOOKS	631.59	548316
35858	SCHOOL SPECIALTY LLC	13,190.77	126024
35858	SCHOOL SPECIALTY LLC	11,536.55	126387
35858	SCHOOL SPECIALTY LLC	27,582.79	126485
35858	SCHOOL SPECIALTY LLC	2,642.80	126720
35858	SCHOOL SPECIALTY LLC	411.85	126747
35858	SCHOOL SPECIALTY LLC	3,272.57	126823
	SCHREEN DENISE ZOE WILLIAMS	73.57	126644
39291	SCHULTZ SQUARED ARCHITECTS LLC	114,228.27	126486
	SCOTT D DELLINGER	72.87	126645
39396	SCOTT RICE OFFICE INTERIORS	1,745.44	547656
39396	SCOTT RICE OFFICE INTERIORS	21,643.46	548056
39396	SCOTT RICE OFFICE INTERIORS	1,242.64	548317
35812	SECURITY 1ST TITLE LLC	156,120.47	93956
53059	Seidlitz Education LLC	2,100.70	547657
51603	SELECT MECHANICAL LLC	1,166.79	548318
09208	SERVICE EMPLOYEES UNION LOCAL 513	15,406.73	93908
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,078.22	93953
53925	Shamrock Manufacturing Co., Inc.	1,469.00	547942
53925	Shamrock Manufacturing Co., Inc.	2,740.00	548057
	SHANNA M JONES	84.14	126306
	SHANNON G POOL	84.14	547844
	SHANNON KAY PATTERSON	143.99	126430

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	SHANNON MARIE WILSON	25.62	548187
	SHANNON R BALTHROP	11.69	126307
	SHANNON RENAE HALL	60.48	126308
	SHARI RENE'E SAUER	15.40	126309
	SHARLET KAELYN MARTINEZ	44.00	548188
54153	Shaun Day	316.90	547943
40023	SHELLHAMMER SPENCER	43.75	547658
40023	SHELLHAMMER SPENCER	68.75	548319
	SHELLY KNOX SHETLER	56.92	548189
	SHERRI ANN CARTERMARKS	87.12	547845
	SHERRI ANN CARTERMARKS	203.66	548190
	SHERRIE SHALISE FRAZEY	125.51	126310
	SHERRIE SHALISE FRAZEY	364.67	126646
13160	SHERWIN WILLIAMS	1,632.42	547659
13160	SHERWIN WILLIAMS	396.83	547772
13160	SHERWIN WILLIAMS	612.40	547944
13160	SHERWIN WILLIAMS	329.80	548058
13160	SHERWIN WILLIAMS	184.87	548320
	SHILPABAHEN M RAVAL	135.41	547783
	SHILPABAHEN M RAVAL	47.18	548212
42253	SHROPSHIRE DELIA	152.00	548059
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	1,373.00	547945
41122	SILER CONNOR	200.00	547946
	SILVIA GLORIA SMITH	39.62	126311
	SILVIA OROPEZA	110.32	126312
52425	Simon Robert LaFayett	6,000.00	547660
50186	Simplot AB Retail Inc	3,200.00	547661
50186	Simplot AB Retail Inc	3,629.59	548060
50186	Simplot AB Retail Inc	2,200.00	548061
36974	SKILLS USA KANSAS	10,605.00	548321
52636	SkillsUSA, Inc.	2,745.00	548322
01570	SLAPE & HOWARD CHARTERED	12,500.00	547575
01570	SLAPE & HOWARD CHARTERED	14,977.09	547680
52089	SMTP2GO INC	3,120.00	547773
	SONJA NICOLE HOLLE	19.32	126647
41894	SONOVA USA INC	238.99	126721
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	64.40	547662
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	102,237.50	548323
11146	SOUTHEAST KANSAS EDUCATION SERVICE CENTER	14,163.06	547663
17582	SOUTHWEST PLASTIC BINDING CO	7,716.00	5523
10969	SOUTHWESTERN ELECTRICAL CO INC	84,639.00	547774
34201	Spectrum Promotional Products, Inc	344.00	126388
34201	Spectrum Promotional Products, Inc	778.29	126487
34201	Spectrum Promotional Products, Inc	875.00	126722
51922	SSA Group, LLC	328.50	547947
	STACEY ANN HIPPIE	71.61	126313

TREASURY WARRANTS
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Supplier Number	Supplier Name	Amount	Payment Number
	STACEY D WINGARD	49.14	126648
	STACEY WESCOTT LARSON	15.12	126314
	STACIE L MORRIS	62.93	548191
	STACY DAWN NOLAND	252.00	548192
	STACY LYNN BURKE	110.00	548193
54023	STACY VALENTINE LLC DBA VLENTINE TRAVEL COLLECTI	16,419.69	126025
54023	STACY VALENTINE LLC DBA VLENTINE TRAVEL COLLECTI	3,580.31	126723
52516	Stambaugh Eric	285.40	548062
16268	STANDARD INSURANCE CO	37,303.85	547576
35484	STAPLES INC	7,515.40	126026
35484	STAPLES INC	7,818.50	126389
35484	STAPLES INC	6,943.44	126488
35484	STAPLES INC	1,901.86	126724
35484	STAPLES INC	2,507.92	126748
35484	STAPLES INC	1,920.28	126824
10879	STAR LUMBER & SUPPLY CO INC	2,940.00	126489
10879	STAR LUMBER & SUPPLY CO INC	7,721.00	126725
10879	STAR LUMBER & SUPPLY CO INC	14,735.03	126825
10879	STAR LUMBER & SUPPLY CO INC	18,484.44	547775
43668	Stars and Stripes Elevator LLC	5,840.00	126490
53780	STATE OF ALABAMA	926.45	93916
	STEPHANIE DAWN GOERTZ	71.68	126315
	STEPHANIE LORAN QUICK	51.38	126649
	STEPHANIE M UFFENDELL	32.90	126857
	STEPHANIE NICOLE DEAN	8.05	126316
	STEPHEN ALLAN BUESCH	22.33	126650
	STEPHEN JUDE DUARTE	1,262.00	547681
14642	STERICYCLE INC	114.75	547948
14642	STERICYCLE INC	93.43	548324
	STEVE PATRICK NOBLE	226.58	547847
	STEVE PATRICK NOBLE	77.49	548194
54171	STEVE SPANGLER, INC	2,985.00	548063
36659	STEVE WEISS MUSIC INC	1,295.00	547664
53279	STEWART, ANN MARIE	650.00	548325
52507	Strecker Darla Gail	188.42	548326
54215	STRUCTURED LIGHT GROUP, LLC	1,398.00	126826
52200	Sturm Richard Scott	240.00	126827
42907	STUTEY PHILIP	117.00	548064
31808	SUNFLOWER TRAVEL CORP	3,705.22	126491
31808	SUNFLOWER TRAVEL CORP	4,528.77	126726
31808	SUNFLOWER TRAVEL CORP	5,528.40	126828
51892	Surency Life & Health Insurance Company	74,005.05	126027
51892	Surency Life & Health Insurance Company	3,000.00	126492
51892	Surency Life & Health Insurance Company	2,065.00	126749
51892	Surency Life & Health Insurance Company	1,245.00	126829
	SUSAN ALAINA REX	16.45	126651

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
	SUSAN D SCHROEDER	141.61	126652
	SUSAN M MCFERRIN	128.73	126317
	SUSAN ROBERTA ARENSMAN	36.12	126653
	SUSAN SCARRITT REIF	90.00	547848
	SUZANNE MARIE ALLEN	55.72	126858
51212	Sweet Patricia A	200.00	548065
	SYEDA SAMIRA YASMIN	216.00	547849
	SYLVIA MAINS	118.30	126654
	TABITHA ANN CAFFREY	14.63	126318
	TABITHA GRACE JONES	119.35	126319
53746	TAG Treatment Center, LLC	9,095.60	126493
	TAMARA DENISE MCDONALD	65.45	126320
	TAMBRIA BROOKE PFANNENSTIEL	56.55	548195
	TAMMY DAWN ERWIN	14.35	126321
	TAMMY JANE BRITTAIN	213.64	126655
	TAMMY KAE MARTIN	58.73	126322
	TAMMY MICHELE LOCKWOOD	85.00	547582
35569	TANGANYIKA WILDLIFE PARK LLC	600.00	548067
	TARA DEANNA SCARCE	21.14	126323
	TARAN MELIA MASON	103.81	126324
	TATIANA MINCHIN	154.42	126325
	TAWNYA LYNE BERLIN	18.06	126656
52174	TEACHER'S DISCOVERY	409.46	5533
53312	Tennant Sales and Service Company	1,622.07	548068
	TERRI S MOSES	14.14	126657
	TERRY LYN FIELDS	46.48	126859
15751	TESSERE INC	6,600.00	547949
54246	The BaM Group LLC	75.00	548327
53601	THE BRENMAR COMPANY	3,186.60	126390
53601	THE BRENMAR COMPANY	8,685.60	126727
43302	THE DISTINCT INK LLC	7,000.00	548328
53071	The McClatchy Company LLC	459.67	548329
51330	The N2 Company	900.00	548069
52592	The Opportunity Project Schools Inc (North)	24,955.56	547950
52594	The Opportunity Project Schools Inc (Northwest)	24,955.56	547951
11525	THE PANDO INITIATIVE INC	5,500.00	126494
37587	THE PROPHET CORPORATION	648.71	126495
10498	THE WALDINGER CORPORATION	21,990.60	548330
20387	THERAPRO INC	1,880.00	547666
	THERESA RENA NEVILLE	22.12	126326
	THERESE M ROGERS	16.38	547850
	THOMAS CLIFFORD BREHM	130.27	126658
	THOMAS T AUGER	31.15	548196
51332	Thompson Dory	300.00	547952
	TIA LYN RUDER	423.22	548197
	TIA M JONES	16.24	126327

TREASURY WARRANTS
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Supplier Number	Supplier Name	Amount	Payment Number
	TIA M JONES	39.62	126659
	TIERA ALEATHA CALEYLEMIRE	43.33	547583
	TIERA ALEATHA CALEYLEMIRE	41.86	547851
	TIFFANY ANN JOHNSON	21.34	126660
	TIFFANY ANN YOUNG	88.62	126328
	TIFFANY BROOKE SPRINGOB	20.23	126329
	TIFFANY M SLADE	12.60	126330
	TIMOTHY DAVID HAMBLIN	43.05	126661
	TIMOTHY ERNEST GRUENBACHER	39.90	126331
17811	T-MOBILE USA INC	11,593.58	547665
17811	T-MOBILE USA INC	30.30	548066
	TODD AARON SANCHEZ	107.45	126332
	TODD C SHULTS	167.02	548198
41780	TOPPAH SIDNEY	500.00	548122
	TRACE LOGAN WOODS	116.90	126333
	TRACY A HUNGATE	26.04	126334
	TRACY ANN SCHOENHOFER	77.07	547852
	TRACY ANN SUHLER	96.39	126335
52235	Tran Ly	45.00	126028
52235	Tran Ly	120.00	126728
52235	Tran Ly	45.00	126830
09894	TRANE U S INC	4,605.58	547667
09894	TRANE U S INC	121.99	547776
09894	TRANE U S INC	5,528.60	547953
09894	TRANE U S INC	5,584.79	548070
09894	TRANE U S INC	17,499.10	548331
	TRAVIS JAMES ROGERS	40.11	547853
	TRAVIS R FOLDS	84.84	126662
11008	TRIMARK INC	1,464.00	5524
11008	TRIMARK INC	7,153.00	5527
20729	TRINITY SALES LLC	3,064.87	548071
17264	TRIPLETT WOOLF & GARRETSON LLC	5,155.00	126029
17264	TRIPLETT WOOLF & GARRETSON LLC	772.50	126831
43803	TRIPP ADAM	43.75	126030
43803	TRIPP ADAM	100.00	126496
43803	TRIPP ADAM	75.00	126832
	TRISHA NICOLE STEVENSON	96.74	126663
54019	Truck Center Companies	297.38	126750
54019	Truck Center Companies	292.03	126751
43767	TURLEY LINDA	43.75	126031
	TUYETNHUNG THI TRAN	1,607.63	548199
51079	Twist Shirts	1,026.31	548332
	TYLER NATHAN MILLER	31.71	126860
41225	TYSON PREPARED FOODS INC	68,475.06	126497
41225	TYSON PREPARED FOODS INC	18,953.76	126833
41664	U.S. DEPARTMENT OF TREASURY	142.34	547707

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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Supplier Number	Supplier Name	Amount	Payment Number
41664	U.S. DEPARTMENT OF TREASURY	869.53	548121
42088	UDLAND MATT	237.10	547954
15604	ULINE INC	2,147.78	547777
15604	ULINE INC	1,147.13	548072
15604	ULINE INC	1,968.30	548333
50700	UMR, Inc.	604,538.40	93886
50700	UMR, Inc.	963,417.79	93932
50700	UMR, Inc.	184,256.04	93955
50700	UMR, Inc.	397,408.86	93957
50700	UMR, Inc.	580,490.09	93958
50700	UMR, Inc.	700,833.06	93979
10912	UNDERGROUND VAULTS & STORAGE	42.00	547668
10912	UNDERGROUND VAULTS & STORAGE	101.85	548073
36910	UNIFIED SCHOOL DISTRICT NO 259	599,753.41	93987
36910	UNIFIED SCHOOL DISTRICT NO 259	33.12	126032
36910	UNIFIED SCHOOL DISTRICT NO 259	40.00	126033
36910	UNIFIED SCHOOL DISTRICT NO 259	40.82	126034
36910	UNIFIED SCHOOL DISTRICT NO 259	290.00	126035
36910	UNIFIED SCHOOL DISTRICT NO 259	31.50	126036
36910	UNIFIED SCHOOL DISTRICT NO 259	139.00	126037
36910	UNIFIED SCHOOL DISTRICT NO 259	261.98	126038
36910	UNIFIED SCHOOL DISTRICT NO 259	671.32	126039
36910	UNIFIED SCHOOL DISTRICT NO 259	8,051.30	126498
36910	UNIFIED SCHOOL DISTRICT NO 259	365.00	126499
36910	UNIFIED SCHOOL DISTRICT NO 259	76.01	126500
36910	UNIFIED SCHOOL DISTRICT NO 259	350.00	126501
36910	UNIFIED SCHOOL DISTRICT NO 259	345.00	126502
36910	UNIFIED SCHOOL DISTRICT NO 259	1,323.27	126503
36910	UNIFIED SCHOOL DISTRICT NO 259	300.00	126752
36910	UNIFIED SCHOOL DISTRICT NO 259	1,498.14	126753
36910	UNIFIED SCHOOL DISTRICT NO 259	5,509.22	126754
36910	UNIFIED SCHOOL DISTRICT NO 259	150.00	126755
36910	UNIFIED SCHOOL DISTRICT NO 259	679.31	126756
36910	UNIFIED SCHOOL DISTRICT NO 259	166.00	126834
36910	UNIFIED SCHOOL DISTRICT NO 259	1,454.48	126835
36910	UNIFIED SCHOOL DISTRICT NO 259	743.69	126836
36910	UNIFIED SCHOOL DISTRICT NO 259	300.00	126837
36910	UNIFIED SCHOOL DISTRICT NO 259	74.00	126838
36910	UNIFIED SCHOOL DISTRICT NO 259	396.47	126839
36910	UNIFIED SCHOOL DISTRICT NO 259	499.00	126840
36910	UNIFIED SCHOOL DISTRICT NO 259	355.00	126841
36910	UNIFIED SCHOOL DISTRICT NO 259	262.00	126842
36910	UNIFIED SCHOOL DISTRICT NO 259	409.92	547969
33729	UNIFIRST CORPORATION	2,207.41	548074
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	548075
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	548334

TREASURY WARRANTS
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Supplier Number	Supplier Name	Amount	Payment Number
12439	UNITED TEACHERS OF WICHITA INC	68,688.65	126843
52206	Unruh Rachel	200.00	547955
51553	Untamed Athletes Inc	2,250.00	126040
17570	US FOODS INC	36,665.38	126041
17570	US FOODS INC	65,298.13	126729
17570	US FOODS INC	1,644.30	126844
	VALERIA ESPARZAARANDA	133.90	547854
	VALERIE R OTT	15.82	126664
11435	VALLEY PRINT LOGISTICS	352.53	547669
	VANESSA LORINE MARTINEZ	8.61	547855
	VANESSA VITAL	238.63	126336
09722	VERITIV OPERATING COMPANY	3,175.20	126042
09722	VERITIV OPERATING COMPANY	4,095.00	126845
53370	VERIZON WIRELESS	385.21	547670
53370	VERIZON WIRELESS	45.06	547956
53370	VERIZON WIRELESS	56.44	548076
53370	VERIZON WIRELESS	390.05	548335
52693	VERNIER SCIENCE EDUCATION	348.00	547957
	VERONICA RAMIREZ	65.59	547856
35202	VERTIV CORPORATION	16,978.16	547671
38658	VEX ROBOTICS INC	495.61	126043
38658	VEX ROBOTICS INC	3,782.72	126504
38658	VEX ROBOTICS INC	925.42	126730
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	12,780.48	547778
38629	VILLAGE TRAVEL LLC	5,450.00	126044
38629	VILLAGE TRAVEL LLC	2,315.00	126505
38629	VILLAGE TRAVEL LLC	3,363.00	126757
	VINCENT R EVANS	17.64	126338
15783	VIRCO INC	3,960.58	547672
15783	VIRCO INC	488.28	547779
15783	VIRCO INC	2,025.66	548077
15783	VIRCO INC	5,982.44	548336
	VONDA KAY ARMSTRONG	119.00	126665
40593	VYTLONE	417,048.12	126045
40593	VYTLONE	503,370.68	126506
40593	VYTLONE	539,760.41	126731
40593	VYTLONE	458,658.21	126846
52181	Wagoner Ethan	125.00	547958
41381	WALLACE MICHAEL	90.00	126046
41381	WALLACE MICHAEL	150.00	126507
41381	WALLACE MICHAEL	75.00	126847
42877	WARREN STEPHANIE RENEE	208.00	548078
14934	WASTE CONNECTIONS OF KANSAS INC	98,679.68	547673
53391	Waybright Kelsey Deone	650.00	548079
	WAYNE MARK SUMNER	146.30	126339
	WAYNE MARK SUMNER	51.87	126666

TREASURY WARRANTS
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Supplier Number	Supplier Name	Amount	Payment Number
54243	WEBER EDWARD C	300.00	548337
54205	WEINERT PETER	356.54	548338
	WENDI JOY DOZIER	111.09	126340
	WENDY ANN PRATER	39.76	126667
	WENDY RUTH SIGLEY	6.37	126341
10415	WENGER CORPORATION	2,335.22	126848
32768	WEST PUBLISHING CORPORATION	685.10	547959
12870	WESTERN PSYCHOLOGICAL SERVICES	5,883.80	548339
35060	WHITCOMB GRANT	200.00	548080
53267	White, Desmond C. Bryant	180.00	547674
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	493.50	126391
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	483.50	126508
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	3,353.17	126849
40382	WICHITA SCREEN PRINTING LLC	2,973.28	548340
32933	WICHITA STATE UNIV.	500.00	547784
30743	WICHITA SYMPHONY SOCIETY INC	1,000.00	548081
52873	Wichita Winsupply Co	212.16	547675
52873	Wichita Winsupply Co	2.39	548082
52873	Wichita Winsupply Co	16.46	548341
11120	WILLIAMS LAFE T & ASSOC INC	1,711.34	126509
52879	Wine Thomas	200.00	547960
54211	WISEMAN RAMON	3,216.00	547785
51434	Wolfe David L	100.00	548083
42852	WOLKEN WESLEY	600.00	548342
51456	WoodRiver Energy LLC	2,360.15	93927
51456	WoodRiver Energy LLC	193,862.51	93928
51456	WoodRiver Energy LLC	79,367.31	93967
40470	WOODY JIM	56.25	547676
40470	WOODY JIM	62.50	548084
40470	WOODY JIM	112.50	548343
54214	WRIGHT MATTHEW	50.00	548085
	WYATT HILL SMITH	153.16	126342
	YAHAIRA READ	57.33	548213
10841	YMCA	57,680.00	547780
10841	YMCA	18,213.65	547961
10841	YMCA	1,718.75	548086
10841	YMCA	57,416.10	548344
	YORDANO W. OCHOAAMETLLER	18.69	126343
54212	YOUSSEF JANINE	200.00	548345
51473	Youth Educational Empowerment Program Corporation	1,000.00	547677
51473	Youth Educational Empowerment Program Corporation	1,000.00	547962
51473	Youth Educational Empowerment Program Corporation	1,500.00	548087
51473	Youth Educational Empowerment Program Corporation	1,000.00	548346
53443	ZIEGLER ELECTRIC SERVICE INC	878.00	547781
		<u>54,408,343.50</u>	



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

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Cash and Investment Balances

Unified School District No. 259

April 2026

CASH AND INVESTMENTS:

Cafeteria-Change Fund	1,762.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	8,088.42	
Checking	104,188,320.23	
Certificate of Deposit/Money Market	245,000,000.00	
U.S. Treasury Bills/Notes	90,000,000.00	
Discount on Treasury Bills/Notes	(1,529,352.79)	
(LESS)/PLUS: Accounts Payable (20210)	(1,691,731.75)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(405,438.60)	
(LESS)/PLUS: Inventory Payable (20212)	(8,736.28)	
(LESS)/PLUS: Internal Trade in Transit (20215)	3,530.09	
		435,689,441.32
WSA - Annuity Trust Fund:		
Commerce Bank	1,184.33	
		1,184.33
TOTAL		435,690,625.65



Governmental Budgeted Fund Balances Report

Unified School District No. 259
April 2026

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	10,146,357.24
08 Supplemental General Fund	56,422,881.49
11 State Pre-Kindergarten Program Fund	3,000.24
13 State Intervention Fund	3,000.37
14 Bilingual Fund	3,000.83
15 E-School Virtual Education Fund	3,000.82
22 Latchkey Program Fund	4,816,595.90
24 Nutrition Services Fund	7,710,240.32
26 Professional Development Fund	3,952,825.08
28 Parents As Teachers Fund	206,578.74
29 Summer School Fund	284,603.52
30 Special Education Fund	3,000.10
34 Vocational Education Fund	3,000.44
42 Special Liability Expense Fund	2,194,962.01
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	126,753,047.10



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259

April 2026

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(7,351,843.84)
35 Non-Federal Grant Fund	5,810,389.66
Student Fees:	
54 Student Material Revolving Fund	3,267,974.51
55 Music Rental Fund	525,293.44
56 Textbook Rental Fund	4,136,538.08
57 Athletic Activity Fund	3,106,593.85
Total Grants, Gifts and Student Fees	9,494,945.70



Board Employee Benefits Fund Balance

Unified School District No. 259

April 2026

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Health Care Reserve Fund	18,661,990.11
48 Disability Reserve Fund	(54,158.11)
49 Risk Management Reserve Fund	(42,106.09)
51 KPERS Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,920,618.29
59 Wichita Supplemental Annuity (WSA)	1,184.33
96 Flexible Spending Fund	104,923.26
Total Employee Benefits	30,592,451.79



Governmental Facility and Construction

Unified School District No. 259

April 2026

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	86,442,398.53
67 Special Assessment Fund	11.43
Total Facility acquisition & const.	86,442,409.96
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

April 2026

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Cert of Deposit	Intrust Bank	40,000,000	04/01/2026	07/20/2026	3.850%	110
Cert of Deposit	Intrust Bank	25,000,000	04/01/2026	09/28/2026	3.850%	180
Term MMA	Fidelity Bank	25,000,000	04/16/2026	09/15/2026	3.731%	152
Term MMA	Fidelity Bank	25,000,000	04/16/2026	11/16/2026	3.741%	214
US T-Bill	Commerce Bank	20,000,000	04/16/2026	04/16/2027	3.662%	365
	SUBTOTAL	135,000,000				
Early Retirement Incentive Plan Trust						
Term MMA	Fidelity Bank	1,500,000	04/16/2026	11/16/2026	3.741%	214
	SUBTOTAL	1,500,000				
Retiree Health Benefit Trust						
	SUBTOTAL	-				
TOTAL PURCHASES			\$ 136,500,000			



Maturities Report

Unified School District No. 259
April 2026

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Term MMA	Fidelity Bank	25,000,000	10/07/2025	04/06/2026	181	3.881%	481,138	25,481,138
Discount Note	Commerce Bank	74,387,563	01/21/2026	04/13/2026	82	3.665%	612,438	75,000,000
	SUBTOTAL	99,387,563					1,093,576	100,481,138
Early Retirement Incentive Plan Trust								
	SUBTOTAL	-					-	-
Retiree Health Benefit Trust								
	SUBTOTAL	-					-	-
TOTAL MATURITIES							\$ 1,093,576	\$ 100,481,138



Investment Income Report

Unified School District No. 259

April 2026

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	994,402.60	8,660,955.41
24 Nutrition Services Fund	62,805.55	688,406.57
35 Non-Federal Grant Fund	-	4,161.82
42 Special Liability Expense Fund	16,237.79	123,399.32
47 Self-Funded Insurance Reserve Fund	265,074.19	2,957,701.69
52 Workers' Compensation Reserve Fund	83,996.94	792,104.93
57 Athletic Activity Fund	21,821.88	192,303.71
62 Bond Principal & Interest Fund	-	2,302,586.64
Total Interest Accumulated	1,444,338.95	15,721,620.09



Long-Term Debt

Unified School District No. 259

April 2026

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	115,150,000	399,867	115,549,867 *
General Obligation Bonds Series 2009 - Issue C	3,000,000	54,000	3,054,000
Total Outstanding Indebtedness if discharged at month end April 2026	\$ 118,150,000	\$ 453,867	\$ 118,603,867

*Net of federal interest subsidy



Tax Levy Distribution

Unified School District No. 259

April 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%

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: June 1, 2026

1. **TRANSIT VAN** **26123**
Responsible party as indicated in the summary: Holly Ingram

Recommendation:

It is recommended the Board approve the purchase of one 2027, certified 10 passenger, Ford transit van from Rusty Eck Ford Inc. (Wichita, KS), in an amount not to exceed \$64,000.00.

Explanation: Only Bid**Tabulation:**

Rusty Eck Ford Inc	\$64,000.00 OB
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Funding Year and Funding: 2025-2026

Capital Outlay

Reason for Purchase: To support CTE (Career & Technical Education) programming by transporting equipment, and supplies to various schools across the district offering CTE pathway courses. The vehicle will also be used to transport CTE students on CTE related excursions and competitions.

2. **NON-PUBLIC SCHOOLS CONFERENCE REGISTRATION** **BID EXEMPT**
Responsible party as indicated in the summary: Holly Ingram

Recommendation:

It is recommended the Board approve payment be made to Sage Publications, Inc. (Thousand Oaks, CA) in the amount of \$39,240 for non-public school educators to attend the Visible Learning Conference in July.

Explanation: Bid Exempt**Tabulation:**

Sage Publications, Inc	\$39,240.00 BE
------------------------	-----------------------

Funding Year and Funding: 2025-2026

Federal Funds

Reason for Purchase: The Visible Learning Conference hosted by Corwin will provide a professional development opportunity for improving student outcomes through evidence-based teaching practices. Participation in this conference will provide educators with practical tools, collaborative learning experiences, and current research that can be directly applied in the classroom.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: June 1, 2026

3. **TRAVEL FEES FOR IB GLOBAL CONFERENCE** **BID EXEMPT**
Responsible party as indicated in the summary: Loren Hatfield

Recommendation:

It is recommended the Board approve payment be made to American Airlines and The Slate Hotel Denver Downtown, Tapestry by Hilton, in Denver, Colorado in an amount not to exceed \$35,000.00 for flight and hotel fees for 24 staff members to attend the IB Global Conference July 16-18, 2026.

Explanation: Bid Exempt

Tabulation:

American Airlines \$35,000.00 BE
The Slate Hotel Denver Downtown, Tapestry by Hilton

Funding Year and Funding: 2025-2026

General Funds

Reason for Purchase: The district's travel office will encumber funds to pay for Airline and hotel fees for this conference.

4. **FACILITIES SHOP STOCK, PARTS AND SUPPLIES** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve as needed purchases for Facilities shop stock, parts and supplies to complete various District site repairs from the vendors listed below. It is estimated the annual amount spent on Facilities shop stock, parts and supplies would not exceed \$620,000.00.

Explanation: Bid Exempt

Tabulation:

Trane U.S.
Rensenhouse
Phoenix Supply
Sherwin Williams
Kansas Ready Mix
JM O'Connor
Hajoca
B&B Electric Motor Co
BCS
Kansas Golf
Wichita Burner
O'Reilly \$620,000.00 BE

Funding Year and Funding: 2026-2027

Various Funds

Reason for Purchase: Facilities shop stock, parts and supplies will be purchased as needed for day-to-day operations throughout the district and will be reported periodically.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

5. **HUSTLER MOWERS** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve purchases utilizing the Sourcewell Contract #112624-HTE with Hustler Turf Equipment Inc (Hesston, KS) in the amount of \$42,230.48 to purchase three (3) Hustler Mowers, accessories and parts.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Hustler Turf Equipment Inc	\$42,230.48 IACP
<i>Sourcewell Contract #112624-THE</i>	

Funding Year and Funding: 2025-2026 Capital Outlay and General Funds

Reason for Purchase: The Grounds Maintenance Department utilizes these mowers to keep the district property Landscaped. These mowers will replace older mowers no longer able to be repaired.

6. **ROBOT AUTOSCRUBBER** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended that the Board approve purchases utilizing Omnia Partners Contract #152610 with BradyPLUS (Las Vegas, NV) in the amount of \$143,120.56, for four (4) robot autoscrubbers.

Explanation: Inter-Agency Cooperative Purchase

Tabulation

BradyPLUS	\$143,120.56 IACP
<i>Omnia Partners Contract #152610</i>	

Funding Year and Funding: 2025-2026 General Funds

Reason for Purchase: Our elementaries are already short staffed, these robots are piloting at four elementary schools to help with cleaning the floors nightly. The night custodian can then focus on deep cleaning restrooms and cleaning classrooms on a more frequent basis.

7. **SLOW SPEED FLOOR MACHINE** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended that the Board approve purchases utilizing Omnia Partners Contract #152610 with BradyPLUS (Las Vegas, NV) in the amount of \$84,720.00, for eighty (80) slow speed floor machines.

Explanation: Inter-Agency Cooperative Purchase

Tabulation

BradyPLUS	\$84,720.00 IACP
<i>Omnia Partners Contract #152610</i>	

Funding Year and Funding: 2025-2026 General Funds

Reason for Purchase: Due to the age of our slow speed floor machines and increasing repair costs, schools frequently experience periods without a functioning buffer during the school year. This results in reduced efficiency and delays in routine floor care. Replacing slow speed floor machines in 80 buildings will significantly reduce downtime, lower ongoing repair expenses, and allow custodial staff to consistently focus on daily floor cleaning and overall facility cleanliness.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: June 1, 2026

8. **STAND ON FLOOR SCRUBBER** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended that the Board approve purchases utilizing Omnia Partners Contract #152610 with BradyPLUS (Las Vegas, NV) in the amount of \$347,240.00 for twenty-four (24) stand on floor scrubbers.

Explanation: Inter-Agency Cooperative Purchase

Tabulation

BradyPLUS

\$347,240.00 IACP

Omnia Partners Contract #152610

Funding Year and Funding: 2025-2026

General Funds

Reason for Purchase: Due to the age of our auto scrubbers and increasing repair costs, schools frequently experience periods without a functioning scrubber during the school year. This results in reduced efficiency and delays in routine floor care. Replacing auto scrubbers in 24 buildings will significantly reduce downtime, lower ongoing repair expenses, and allow custodial staff to consistently focus on daily floor cleaning and overall facility cleanliness.

9. **WORKSTATION RECONFIGURATION** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve purchases utilizing the State of Kansas Contract #55002 with Scott Rice Office Interiors (Wichita, KS) in an amount of \$39,415.15 to reconfigure Design & Construction workstations.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Scott Rice Office Interiors

\$39,415.15 IACP

State of Kansas Contract #55002

Funding Year and Funding: 2025-2026

Capital Outlay and General Funds

Reason for Purchase: The project includes reconfiguration of existing furniture and panel systems, along with adjustments to circulation and shared support spaces, to enhance operational efficiency and maintain continuity.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: June 1, 2026

10. **COMBINATION OVENS** **RFB 26117**
Responsible party as indicated in the summary: Fabian Armendariz

It is recommended the low bid from Index Store Fixture Co. Dba. Index Restaurant Supply, (Kansas City, MO.), be approved in the amount of \$125,130.00 for the purchase of two (4) Combination ovens.

Explanation: Low Bid

Tabulation:

Index Restaurant Supply **\$125,130.00 LB**

Funding Year and Funding: 2025-2026

Nutrition Services Fund

Reason for Purchase: Combination ovens are being purchased for the Food Production Center. To replace older units that are failing.

11. **TILT CAB & CHASSIS WITH 20 FT REFRIGERATED BOX & LIFTGATE TRUCK** **26125,2**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the low bid meeting specifications from Truck Center Companies (Omaha, NE), in the amount of \$176,992.00, be approved for the purchase of a Refrigerated Box Truck with Liftgate for Nutrition Services deliveries within the Wichita Public School District.

Explanation: Low Bid Meeting Specification

Tabulation:

Truck Center Companies dba. Omaha Truck Center **\$176,992.00 LBMS**

Funding Year and Funding: 2025-2026

Capital Outlay

Reason for Purchase: Nutrition Services provide district-wide distribution and needs additional vehicles due to an aging truck fleet and increasing usage.

12. **TILT CAB & CHASSIS WITH 20 FT BOX & LIFTGATE TRUCK** **26127,2**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the low bid from Truck Center Companies (Omaha, NE), in the amount of \$131,760.00 be approved for the purchase of one Box Truck with Liftgate for Nutrition Services deliveries within the Wichita Public School District.

Explanation: Low Bid

Tabulation:

Truck Center Companies dba. Omaha Truck Center **\$131,760.00 LB**

Funding Year and Funding: 2025-2026

Capital Outlay

Reason for Purchase: Nutrition Services provides district-wide distribution and needs additional vehicles due to an aging truck fleet and increasing usage.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

13. **FOOD – APRIL 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 \$269,383.98. An itemized report is attached for review.
Explanation: Master Control
Tabulation:
See Attachment A **\$269,383.98 MC**
Funding Year and Funding: 2025-2026 Nutrition Services Fund
Reason for Purchase: Nutrition Services purchases various food items to complete menus for students.
14. **SUPPLY WAREHOUSE STOCK – APRIL 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 \$72,066.96 and an itemized report is attached for review.
Explanation: Master Control
Tabulation:
See Attachment B **\$72,066.96 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.
15. **FUEL REPORT – JANUARY 2026 TO APRIL 2026** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz
Recommendation:
It is reported that fuel used to provide transportation has been purchased in the amount of \$1,056,532.18, An itemized report is attached for review.
Explanation: Master Control
Tabulation:
See Attachment C **\$1,056,532.18 MC**
Funding Year and Funding: 2025-2026 General, Transportation & Special Ed Funds
Reason for Purchase: Transportation, Special Ed, and Facilities purchase fuel to be used for buses and District vehicles.

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 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: June 1, 2026

Summary

Description of products/services	Amount	Responsible Party
1. Transit Van	\$64,000.00	Holly Ingram
2. Non-Public Schools Conference Registration	\$39,240.00	Holly Ingram
3. Travel and Hotel Fees for IB Global Conference	\$35,000.00	Loren Hatfield
4. Facilities Shop Stock, Parts and Supplies	\$620,000.00	Luke Newman
5. Hustler Mowers	\$42,230.48	Luke Newman
6. Robot Autoscrubber	\$143,120.56	Luke Newman
7. Slow Speed Floor Machine	\$84,720.00	Luke Newman
8. Stand On Floor Scrubber	\$347,240.00	Luke Newman
9. Workstation Reconfiguration	\$39,415.15	Luke Newman
10. Combination Ovens	\$125,130.00	Fabian Armendariz
11. Tilt Cab & Chassis Refrigerated 20' Box Truck w/ Liftgate	\$176,992.00	Fabian Armendariz
12. Tilt Cab & Chassis 20' Box Truck w/ Liftgate	\$131,760.00	Fabian Armendariz
13. Food – April 2026	\$269,383.98	Fabian Armendariz
14. Supply Warehouse Stock – April 2026	\$72,066.96	Fabian Armendariz
15. Fuel Report – January 2026 to April 2026	\$1,056,532.18	Fabian Armendariz

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

FOOD REPORT – APRIL 2026

ATTACHMENT A

Order	Creation Date	Supplier	Item Description	Purchase Order Line Amount
WPS2611722	4/2/2026	F & A FOOD SALES INC	NS5540 - SPORTS DRINK, Non-carbonated, 24ct/20oz/case	\$ 250.25
WPS2611723	4/2/2026	GOLD STAR FOODS INC	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/case	\$ 96.12
WPS2611724	4/2/2026	US FOODS INC	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG, FROZEN	\$ 1,482.60
WPS2611725	4/2/2026	BEN E KEITH COMPANY	NS5591 - WATER, FLAVORED, CARBONATED WITH CAFFEINE, 12ct/case	\$ 176.55
WPS2611740	4/2/2026	GOLD STAR FOODS INC	NS6357 - DRESSING, PAN ASIAN SESAME, PORTION PACK, 60ct/1.5oz/case	\$ 209.90
WPS2611927	4/7/2026	F & A FOOD SALES INC	NS3520 - Cinnamon Toast Crunch Cereal, 25 percent less sugar, 60ct/case	\$ 10,977.75
WPS2611927		F & A FOOD SALES INC	NS3526 - Lucky Charms Cereal, 25 percent less sugar, 60ct/case	\$ 7,527.60
WPS2611927		F & A FOOD SALES INC	NS3527 - Cereal, cocoa puffs, 25 percent less sugar, 60ct/case	\$ 10,977.75
WPS2611927		F & A FOOD SALES INC	NS3528 - Cereal, Honey Cheerios, 60ct/case	\$ 2,509.20
WPS2611927		F & A FOOD SALES INC	NS3542 - Cereal, Trix, 60ct/case	\$ 8,782.20
WPS2612015	4/8/2026	US FOODS INC	Doritos Tangy Golden Sriracha (1oz), Individual Size Portion, 72ct/1oz/cs	\$ 28.63
WPS2612015		US FOODS INC	NS4820 - Cheetos Baked (.875 oz), Individual Portion Size, 104/.875oz/cs	\$ 839.16
WPS2612015		US FOODS INC	NS4825 - Cheetos Fantastix Chili Cheese (1oz), Individual Size Portion, 104/1oz/cs	\$ 40.46
WPS2612015		US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$ 283.22
WPS2612015		US FOODS INC	NS4827 - Cheetos Fantastix Ranch (1oz), Individual Size Portion, 104/1oz/cs	\$ 80.92
WPS2612015		US FOODS INC	NS4828 - Cheetos Puffs (.7oz), Individual Size Portion, 72/.7oz/cs	\$ 56.26
WPS2612015		US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 323.68
WPS2612015		US FOODS INC	NS4850 - Cheetos Baked Flamin Hot (.875oz), Individual Size Portion, 104/.875oz/cs	\$ 242.76
WPS2612015		US FOODS INC	NS5013 - Doritos Reduced Fat White Nacho (1oz), Individual Portion Size, 72/1oz/cs	\$ 28.63
WPS2612015		US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 458.08
WPS2612015		US FOODS INC	NS5027 - Doritos Reduced Fat Nacho Cheese (1oz), Individual Portion Size, 72/1oz/cs	\$ 84.39
WPS2612015		US FOODS INC	NS5028 - Doritos Reduced Fat Spicy Sweet Chili (1oz), Individual Portion Size, 72/1oz/cs	\$ 114.52
WPS2612015		US FOODS INC	NS5055 - Funyuns (.75oz), Individual Portion Size, 104/.75oz/cs	\$ 121.38
WPS2612015		US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 201.70

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

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

WPS2612015		US FOODS INC	NS5182 - Lays Kettle Cooked 40 percent Less Fat Sea Salt & Vinegar (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 40.34
WPS2612015		US FOODS INC	NS5183 - Lays Kettle Cooked 40 percent Less Fat Smokey BBQ (1.375oz), Individual Portion Size, 64/1.375ozcs	\$ 161.36
WPS2612015		US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 591.64
WPS2612015		US FOODS INC	NS5195 - Sunchips Original (1oz), Individual Portion Size, 104/1oz/cs	\$ 40.46
WPS2612015		US FOODS INC	NS5196 - Sunchips Harvest Cheddar (1oz), Individual Portion Size, 104ct/1oz/cs	\$ 42.76
WPS2612015		US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$ 39.96
WPS2612015		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 1,025.44
WPS2612268	4/10/2026	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4jug/case	\$ 3,887.20
WPS2612282	4/10/2026	US FOODS INC	NS4860 - Fritos Corn Chip (1oz), Individual Portion Size, 104/1oz/cs	\$ 3,736.80
WPS2612282		US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$ 5,194.80
WPS2612543	4/14/2026	PREFERRED PACKAGING	2 compartment clear tray 6.5"x5x1.875" case pack 500 trays	\$ 1,491.25
WPS2612543		PREFERRED PACKAGING	shipping	\$ 225.00
WPS2612575	4/15/2026	US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 429.45
WPS2612575		US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 121.02
WPS2612575		US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 422.60
WPS2612575		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 848.64
WPS2612589	4/15/2026	PREFERRED PACKAGING	06.500"X03,000' WHITE BAND OS170	\$ 4,855.68
WPS2612589		PREFERRED PACKAGING	2-Compartment Clear Tray 6.5"x5x1.875" Case Pack 500 Trays	\$ 10,737.00
WPS2612737	4/16/2026	F & A FOOD SALES INC	NS3520 - Cinnamon Toast Crunch Cereal, 25 percent less sugar, 60ct/case	\$ 10,977.75
WPS2612737		F & A FOOD SALES INC	NS3526 - Lucky Charms Cereal, 25 percent less sugar, 60ct/case	\$ 8,782.20
WPS2612737		F & A FOOD SALES INC	NS3527 - Cereal, cocoa puffs, 25 percent less sugar, 60ct/case	\$ 6,273.00
WPS2612737		F & A FOOD SALES INC	NS3528 - Cereal, Honey Cheerios, 60ct/case	\$ 5,018.40
WPS2612737		F & A FOOD SALES INC	NS3542 - Cereal, Trix, 60ct/case	\$ 10,036.80
WPS2612770	4/16/2026	BEN E KEITH COMPANY	NS5710 - CHEESE, PROCESSED AMERICAN, SLICED	\$ 465.20
WPS2612771	4/16/2026	LAND O' LAKES INC	NS5734 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 200ct/1oz/case	\$ 2,245.32
WPS2612772	4/16/2026	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE, INDIVIDUAL PACKAGE, 48ct/4oz/case	\$ 1,710.72
WPS2612773	4/16/2026	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 3,750.40

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In accordance with BOE Policy 3304
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WPS2612774	4/16/2026	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 27,367.20
WPS2612775	4/16/2026	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
WPS2612847	4/17/2026	US FOODS INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1mct/case, monarch	\$ 5,734.80
WPS2612849	4/17/2026	GOLD STAR FOODS INC	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/case	\$ 285.60
WPS2612864	4/17/2026	GOLD STAR FOODS INC	NS6348 - DRESSING, RANCH, PORTION PACK, 200ct/case	\$ 2,388.00
WPS2612865	4/17/2026	GOLD STAR FOODS INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100Each/CASE, 100ct/1.5oz/case	\$ 2,096.55
WPS2612928	4/20/2026	F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY, INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN, 72ct/2.6oz/case	\$ 27,840.00
WPS2612997	4/21/2026	F & A FOOD SALES INC	NS1335 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 2ct/pkg, 14ct/case	\$ 2,700.00
WPS2613085	4/22/2026	GILMAN CHEESE CORPORATION	NS5757 - Cheese Shelf Stable. Mozzarella 1oz plank. Gillman 160ct/cs	\$ 16,500.00
WPS2613218	4/23/2026	BEN E KEITH COMPANY	NS2313 - JUICE, 100 percent JUICE, CARBONATED, CANNED, 24ct/8.3oz/case	\$ 303.60
WPS2613224	4/23/2026	GOLD STAR FOODS INC	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/case	\$ 160.20
WPS2613225	4/23/2026	F & A FOOD SALES INC	NS6310 - SAUCE, BARBECUE, PORTION PACK, 200ct/case	\$ 2,140.00
WPS2613226	4/23/2026	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$ 1,795.00
WPS2613328	4/24/2026	F & A FOOD SALES INC	NS5733 - CHEESE, SHREDDED, CHEDDAR, MEDIUM SHRED, 4ct/5lb/case	\$ 2,745.00
WPS2613395	4/27/2026	BEN E KEITH COMPANY	NS2941 - POTATOES, FRIES, CRINKLE CUT, SEASONED, FROZEN, 6ct/5lb/case	\$ 5,438.00
WPS2613396	4/27/2026	F & A FOOD SALES INC	NS2943 - POTATO, FRIES, WAFFLE, SEASONED, FROZEN, 6ct/4.5lb/case	\$ 3,495.00
WPS2613509	4/28/2026	F & A FOOD SALES INC	NS5540 - SPORTS DRINK, Non-carbonated, 24ct/20oz/case	\$ 455.00
WPS2613510	4/28/2026	BEN E KEITH COMPANY	NS2313 - JUICE, 100 percent JUICE, CARBONATED, CANNED, 24ct/8.3oz/case	\$ 151.80
WPS2613511	4/28/2026	BEN E KEITH COMPANY	NS5591 - WATER, FLAVORED, CARBONATED WITH CAFFEINE, 12ct/case	\$ 235.40
WPS2613512	4/28/2026	BEN E KEITH COMPANY	NS2313 - JUICE, 100 percent JUICE, CARBONATED, CANNED, 24ct/8.3oz/case	\$ 455.40
WPS2613553	4/28/2026	US FOODS INC	NS5201 - Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	\$ 239.76
WPS2613554	4/28/2026	US FOODS INC	NS4826 - Cheetos Fantastix Flamin Hot (1oz), Individual Size Portion, 104/1oz/cs	\$ 80.92
WPS2613554		US FOODS INC	NS4829 - Cheetos Baked Flamin Hot Limon (.875oz), Individual Size Portion, 104ct/.875oz/cs	\$ 40.46
WPS2613554		US FOODS INC	NS4860 - Fritos Corn Chip (1oz), Individual Portion Size, 104/1oz/cs	\$ 41.52
WPS2613554		US FOODS INC	NS5026 - Doritos Reduced Fat Flamas (1oz), Individual Portion Size, 72/1oz/cs	\$ 429.45
WPS2613554		US FOODS INC	NS5027 - Doritos Reduced Fat Nacho Cheese (1oz), Individual Portion Size, 72/1oz/cs	\$ 56.26

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WPS2613554		US FOODS INC	NS5180 - Lays Kettle Cooked 40 percent Less Fat Cheddar Jalapeno (1.375oz), Individual Portion Size, 64/1.375oz/cs	\$ 80.68
WPS2613554		US FOODS INC	NS5194 - Sunchips Original (1.5oz), Individual Portion Size, 64/1.5oz/cs	\$ 338.08
WPS2613554		US FOODS INC	NS5196 - Sunchips Harvest Cheddar (1oz), Individual Portion Size, 104ct/1oz/cs	\$ 42.76
WPS2613554		US FOODS INC	NS5202 - Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/1.45oz/cs	\$ 1,025.44
WPS2613673	4/29/2026	F & A FOOD SALES INC	NS1480 - PIZZA, CHEESE, INDIVIDUALLY WRAPPED IN OVENABLE FILM, FROZEN, ROUND IN SHAPE. CN labeled to show that one portion provides a minimum of 2-ounces meat/meat alternate, 2 servings grain/bread, 1/8-cup vegetable in Child Nutrition Prog	\$ 6,028.20
WPS2613673		F & A FOOD SALES INC	NS1550 - PIZZA, PEPPERONI, INDIVIDUALLY WRAPPED, FROZEN. Round in shape. CN labeled to show that one portion provides a minimum of 2-ounces meat/meat alternate, 2 servings grain/bread, 1/8 cup vegetable in Child Nutrition Programs. Per serv	\$ 6,028.20
			TOTAL	\$ 269,383.98

Request for Purchasing Approval
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

ATTACHMENT B

SUPPLY – APRIL 2026

Order	Creation Date	Supplier	Item Description	Purchase Order Amount
WPS2611601	4/1/2026	VERITIV OPERATING COMPANY	Pump, Siphon chemical dispenser for gallon jugs, must fit adaptors including 38/400, 89/400, 110/400, and 120/400, Dispenses 1 ounce of volume per stroke, 12 inch fill tube, locking plunger, equivalent to boardwalk pump BWK00417	\$ 197.40
WPS2611607	4/1/2026	PYRAMID PAPER COMPANY	Bonnet, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend, "Rubbermaid FGP26900WH00" or "Golden Star GOASP19G" ONLY	\$ 2,050.86
WPS2611630	4/1/2026	MIDLAND	Paper, 3 part, Reverse Carbonless, 17 1/2" x 22 1/2", 20# Precollated *Nekoosa ONLY*	\$ 1,024.86
WPS2611630		MIDLAND	Paper, bond, multipurpose, blue, 8 1/2" x 11", 500 sheets	\$ 1,142.40
WPS2611630		MIDLAND	Paper, bond, multipurpose, canary, 8 1/2" x 11", 500 sheets	\$ 2,284.80
WPS2611630		MIDLAND	Paper, bond, multipurpose, green, 8 1/2" x 11", 500 sheets	\$ 1,142.40
WPS2611630		MIDLAND	Paper, bond, multipurpose, orchid, 8 1/2" x 11", 500 sheets	\$ 1,142.40
WPS2611630		MIDLAND	Paper, bond, multipurpose, pink, 8 1/2" x 11", 500 sheets	\$ 1,142.40
WPS2611630		MIDLAND	Paper, bristol, card stock 67#, canary, 8 1/2" x 11", 250 sheets/pkg.	\$ 1,156.80
WPS2611748	4/2/2026	Service Lamp Corporation	Lamp, fluorescent, 48" 4100k, 30PK - Sato S8420-32 4100k, or Phillips F32T8/TL941/ALTO, or F32T8/TL841/ALT	\$ 6,444.00
WPS2611754	4/2/2026	BRADY INDUSTRIES OF KANSAS LLC	Tissue, facial cleansing, 2 ply, white, interfolded, 100 tissues/box, 36 inner boxes/case, sold by the box; "KLEENEX Brand #KCC21400" ONLY Tissue, facial, KLEENEX, 100/Box, interfolded 2 ply, (36/Case)	\$ 23,431.68
WPS2611759	4/2/2026	MIDLAND	Paper, Gloss Text, 23" x 35", 87 Brightness, 80# white	\$ 782.16
WPS2611920	4/6/2026	Imperial Bag & Paper Company LLC	Toilet Bowl Brush, plastic handle, 15" overall length; "RUBBERMAID FG631000" ONLY	\$ 252.00
WPS2611921	4/6/2026	SOUTHWEST PLASTIC BINDING CO	Laminating Pouches, 9 x 11 1/2", 100/Box, hard pouch 5 mL	\$ 7,716.00
WPS2611962	4/7/2026	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Maple, 4'x8'x3/4", "34 Murphy Veneer Core Maple 7 ply Whole Piece Face B-2" ONLY	\$ 6,876.00
WPS2611962		STAR LUMBER & SUPPLY CO INC	Wing plate, for mounting BLUM cabinet hinges, Steel, mounts w/ Expando dowels, height adjustment, nickel finish; "BLUM #174H7100E" ONLY	\$ 845.00
WPS2612940	4/20/2026	Shamrock Manufacturing Co., Inc.	Nitrile Exam Gloves, (Medium), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 2,025.00
WPS2612940		Shamrock Manufacturing Co., Inc.	Nitrile Exam Gloves, (XL), powder-free, 100-150/box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	\$ 2,025.00
WPS2613455	4/27/2026	VERITIV OPERATING COMPANY	Battery, Duracell Procell, Size AA (24/Box)	\$ 524.16

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WPS2613455		VERITIV OPERATING COMPANY	Battery, Duracell Procell, Size AAA (24/Box)	\$ 374.40
WPS2613455		VERITIV OPERATING COMPANY	Battery, Duracell Procell, Size D (12/Box)	\$ 1,225.44
WPS2613489	4/28/2026	AGAS MFG Inc	Flag, State of Kansas, outdoor, 4' x 6', Premium Nylon, Cotton, or Polyester, embroidered stars, brass grommets; "VALLEY FORGE #46332160/#46232160" ONLY	\$ 1,152.00
WPS2613489		AGAS MFG Inc	Flag, USA, for outdoor use, 5' x 8', Premium Nylon, Cotton, or Polyester, lock-stitched, embroidered stars, brass grommets; equivalent to "ANNIN #001200/#002730/#002270" or "VALLEY FORGE #58111000/#58211000/#58311000II"	\$ 924.00
WPS2613515	4/28/2026	ACCREDITED LOCK SUPPLY	Access Door Control Hardware, Electric Strike, Complete Smart Strike for Deadbolt Locks, ASSA ABLOY, HES 1006CS, Securitron ONLY	\$ 2,880.00
WPS2613515		ACCREDITED LOCK SUPPLY	Access Door Control Hardware, Surface-mount Electric Strike, Dual voltage 12 or 24 VDC, 630-Satin stainless steel finish, ASSA ABLOY 9600-630, HES 9600 series, Securitron ONLY	\$ 1,260.00
WPS2613617	4/29/2026	STAR LUMBER & SUPPLY CO INC	Lumber, MAPLE, 5/4 FAS, hit and miss to 1 1/8", kiln dried, 9' - 10' lengths, NOT STRAIGHT-LINED	\$ 2,045.80
				\$ 72,066.96

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: June 1, 2026

ATTACHMENT C

FUEL – JANUARY 2026 TO APRIL 2026

Purchase Order	Supplier Name	Invoice Number	Invoice Date	Amount Paid
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101248982	1/13/2026	\$ 16,911.90
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101248984	1/13/2026	\$ 16,365.80
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007172	1/19/2026	\$ 5,917.30
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007182	1/19/2026	\$ 16,839.59
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007183	1/19/2026	\$ 16,571.12
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101249116	1/19/2026	\$ 17,827.45
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101249117	1/19/2026	\$ 11,939.09
WPS2600194	MID KANSAS COOPERATIVE ASSOCIATION	COM101007227	1/27/2026	\$ 18,217.54
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007228	1/27/2026	\$ 17,959.33
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007292	1/29/2026	\$ 17,870.27
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007294	1/29/2026	\$ 18,078.00
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007295	1/29/2026	\$ 18,854.16
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007417	1/31/2026	\$ 8,526.13
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007418	1/31/2026	\$ 7,589.74
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007419	1/31/2026	\$ 19,550.19
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101250196	1/31/2026	\$ 20,463.86
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007538	2/10/2026	\$ 19,088.43
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007539	2/10/2026	\$ 18,369.71
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007540	2/10/2026	\$ 19,214.87
WPS2600194	MID KANSAS COOPERATIVE ASSOCIATION	COM101007622	2/16/2026	\$ 18,770.03
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007623	2/16/2026	\$ 17,355.29
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007624	2/16/2026	\$ 18,212.01
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007625	2/16/2026	\$ 19,191.80
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007823	2/25/2026	\$ 18,430.04
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007827	2/25/2026	\$ 18,914.42
WPS2600194	MID KANSAS COOPERATIVE ASSOCIATION	COM101007854	2/28/2026	\$ 19,802.40
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007848	2/28/2026	\$ 17,883.64
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007853	2/28/2026	\$ 19,680.66
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007894	3/6/2026	\$ 19,676.45
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007901	3/6/2026	\$ 19,927.28
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007902	3/6/2026	\$ 22,846.84
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007903	3/6/2026	\$ 22,966.44
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007904	3/6/2026	\$ 18,301.27
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101252328	3/17/2026	\$ 23,324.22
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101252329	3/17/2026	\$ 24,665.14

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WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101252333	3/17/2026	\$ 25,624.31
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101252334	3/17/2026	\$ 25,180.07
WPS2610930	MID KANSAS COOPERATIVE ASSOCIATION	ENG-101252892	3/26/2026	\$ 301.44
WPS2610930	MID KANSAS COOPERATIVE ASSOCIATION	ENG101252891	3/26/2026	\$ 1,587.20
WPS2610930	MID KANSAS COOPERATIVE ASSOCIATION	ENG101252893	3/26/2026	\$ 702.72
WPS2610930	MID KANSAS COOPERATIVE ASSOCIATION	ENG109252894	3/26/2026	\$ 461.58
	HAMPEL OIL DISTRIBUTORS INC	92146224	3/27/2026	\$ 1,018.39
WPS2611407	HAMPEL OIL DISTRIBUTORS INC	92146224	3/27/2026	\$ 1,018.39
WPS2600194	MID KANSAS COOPERATIVE ASSOCIATION	ENG101253074	3/30/2026	\$ 26,920.88
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101253072	3/30/2026	\$ 25,336.21
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	ENG101253073	3/30/2026	\$ 24,858.35
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101007996	3/31/2026	\$ 26,502.62
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101008026	3/31/2026	\$ 26,458.86
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101008027	3/31/2026	\$ 26,068.03
WPS2612356	HAMPEL OIL DISTRIBUTORS INC	92154737	4/15/2026	\$ 747.69
WPS2600194	MID KANSAS COOPERATIVE ASSOCIATION	COM101008102	4/16/2026	\$ 26,413.48
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101008105	4/16/2026	\$ 26,021.82
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101008106	4/16/2026	\$ 27,265.71
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101008107	4/16/2026	\$ 26,830.44
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101008129	4/23/2026	\$ 26,363.43
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101008135	4/23/2026	\$ 28,453.35
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101008136	4/23/2026	\$ 28,181.98
WPS2602166	MID KANSAS COOPERATIVE ASSOCIATION	COM101008137	4/23/2026	\$ 28,112.82
			TOTAL	\$ 1,056,532.18

**Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026**

- 1. COPIER LEASE PAYMENTS – CANON** **IACP**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended that the Board approve payment to Canon Solutions America (Chicago, IL) utilizing OMNIA Partners Contract #2020002755, in an amount not to exceed \$252,000.00 for the lease of three Canon Presses- 1 VarioPrint 6000 Titan B/W, 1 Canon ImagePress V1350 color, 1 Canon VarioPrint 140 B/W copier for use in the Print Center. Lease payments include software, click charges, and training through FY27.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Canon Solutions America	\$252,000.00 IACP
<i>OMNIA Partners #2020002755</i>	

Funding Year and Funding: 2026-2027

Supplemental General Fund

Reason for Purchase: To maintain the volume of requests in the Print Center.

- 2. COPIER LEASE PAYMENTS – KONICA MINOLTA** **IACP**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended that the Board approve payment to Konica Minolta (Ramsey, New Jersey) utilizing Sourcewell Contract #112124-KON, in an amount not to exceed \$60,000.00. For the lease payment of 1 Konica Accurio Press 6136 Black/White, and 1 Konica Accurio Press 6100 Color, to include software, click charges, and training, for use in the Print Center through FY27.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Konica Minolta	\$60,000.00 IACP
<i>Sourcewell #112124-KON</i>	

Funding Year and Funding: 2026-2027

Supplemental General Fund

Reason for Purchase: The Print Center uses these high-production copiers to provide lower-cost printed options for the district.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

3. NUTRITION SERVICES EMPLOYEE UNIFORMS IACP

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the Board approve payment be made to UniFirst Corporation (Wilmington, MA), Sourcewell Contract #011124-UFC, in an amount not to exceed \$60,000.00 as the uniform provider for Nutrition Services.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

UniFirst Corporation	\$60,000.00 IACP
<i>Sourcewell Contract #011124-UFC</i>	

Funding Year and Funding: 2026-2027

Nutrition Services Fund

Reason for Purchase: Nutrition Services provides an allowance for uniform needs for its employees based on union negotiations.

4. NUTRITION SERVICES ENTERPRISE RESOURCE PLANNING SOFTWARE IACP

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the Board approve payment be made to EMS LINQ Inc. (Wilmington, NC) utilizing the TIPS Cooperative Contract #210101, in the amount not to exceed \$243,000.00 for enterprise resourcing planning (ERP) software, and contracted credit card service fees to be used by Nutrition Services.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

EMS LINQ INC.	\$243,000.00 IACP
<i>TIPS Cooperative Contract #210101</i>	

Funding Year and Funding: 2025-2026/2026-2027

Nutrition Services/Supplemental Fund

Reason for Purchase: EMS LINQ software is used for processing free/reduced meal applications, meal accountability, and participation reporting, as well as a Point of Sale (POS) system in each school, including the use of credit/debit cards.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

5. NUTRITION SERVICES LAUNDRY SERVICES IACP

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is recommended the Board approve payment be made to Cintas Corporation (Wichita, KS), Omnia Partners, Prince William County Public Schools (VA), Contract #R-BB-19002, in an amount not to exceed \$40,000.00 as the laundry services provider for Nutrition Services.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Cintas Corporation	\$40,000.00 IACP
<i>OMNIA Partners Contract #R-BB-19002</i>	

Funding Year and Funding: 2026-2027

Nutrition Services Fund

Reason for Purchase: Nutrition Services uses this laundry service for its main Food Production Center as well as secondary locations throughout the District. The laundered items include aprons, gloves, towels, and hot pads

6. ATHLETIC GAME VIDEO AND ANALYSIS SERVICE BID EXEMPT

Responsible party as indicated in the summary: Loren Hatfield

Recommendation:

It is recommended the Board approve payment to Hudl (Wichita, KS), in an amount not to exceed \$100,000.00, for the athletic game videoing and analysis service throughout the districts 7 comprehensive high schools.

Explanation: Bid Exempt

Tabulation:

Hudl	\$100,000.00 BE
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Funding Year and Funding: 2026-2027

Athletics Funds

Reason for Purchase: This service streamlines and expedites the district's process of videoing and game analysis for multiple sports at all District high schools.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

7. ATHLETIC UNIFORMS

IACP

Responsible party as indicated in the summary: Loren Hatfield

Recommendation:

It is recommended the Board approve purchases be made utilizing the Omnia Partners Contract #R250101, to BSN Sports (Varsity Brands Holdings Company) (Dallas, TX), in an amount not to exceed \$230,000.00, for the purchase of athletic uniforms for District high schools.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

BSN Sports (Varsity Brands Holdings)	\$230,000.00 IACP
<i>Omnia Partners Contract #R250101</i>	

Funding Year and Funding: 2026-2027

Various Funds

Reason for Purchase: To replace old and worn-out athletic uniforms and to supplement existing uniforms for District high school varsity athletic teams.

8. CARPET REPLACEMENT

IACP

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve purchases utilizing various cooperative contracts to Mohawk Carpet Distribution, LLC (Calhoun, GA) in an amount not to exceed \$150,000.00, for the purchase of Mohawk carpet as needed throughout the District.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Mohawk Carpet Distribution, LLC	\$150,000.00 IACP
<i>Omnia Partners Contract #2020002149</i>	
<i>Sourcewell Contract #061323-MCD</i>	

Funding Year and Funding: 2026-2027

Various Funds

Reason for Purchase: Design & Construction purchases carpet to replace old and worn carpet. When working on large construction projects, the District's pricing is extended to the vendor to minimize upcharge costs.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

9. **DRY MOP SERVICE** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman
- Recommendation:**
It is recommended the Board approve payments to Vestis Services LLC. (Roswell, GA.) in an amount not to exceed \$38,500.00 for the rental of dry mops, handles, and frames to be used throughout the District by the Custodial Staff.
- Explanation:** Bid Exempt
- Tabulation:**
Vestis Services LLC. \$38,500.00 BE
- Funding Year and Funding:** 2026-2027 General Fund
- Reason for Purchase:** The Custodial Department uses the mops to keep the floors clean and help maintain floor finishes during the school year. As a cost savings measure, we do not have mops delivered over the summer. Reserve mops are used during summer months in preparation for the new school year.
10. **ELEVATOR INSPECTION AND REPAIR** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman
- Recommendation:**
It is recommended the Board approve payments be made to Stars & Stripes Elevator LLC (Goddard, KS) in an amount not to exceed \$250,000.00 for major repairs and compliance upgrades for the District's elevators and wheelchair lifts.
- Explanation:** Bid Exempt
- Tabulation:**
Stars & Stripes Elevator LLC \$250,000.00 BE
- Funding Year and Funding:** 2026-2027 Capital Outlay Fund
- Reason for Purchase:** Stars and Stripes will provide the District with elevator inspection services along with maintenance and repairs.
11. **ENERGYCAP UTILITY MANAGEMENT SOFTWARE** **MASTER CONTROL**
Responsible party as indicated in the summary: Luke Newman
- Recommendation:**
It is recommended the Board renew the annual agreement with EnergyCAP, LLC, (Boalsburg, PA) in the amount of \$56,038.92, for utility tracking software.
- Explanation:** Master Control
- Tabulation:**
EnergyCAP, LLC. \$56,038.92 MC
- Funding Year and Funding:** 2025-2026 Supplemental General Fund
- Reason for Purchase:** This software is used to track, pay, and manage utility usages for all buildings within the district. It allows District employees to review energy usage trends and to quickly discover/resolve anomalies in monthly usage.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

12. FIRE SPRINKLER SYSTEM INSPECTION

BID EXEMPT

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve payments be made to Black Water Fire Protection LLC (Goddard, KS) in an amount not to exceed \$100,000.00, for the inspection of fire sprinkler systems throughout the district.

Explanation: Bid Exempt

Tabulation:

Black Water Fire Protection LLC	\$100,000.00 BE
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Funding Year and Funding: 2026-2027

Capital Outlay Budget

Reason for Purchase: As required by applicable life safety building codes, fire sprinkler piping systems in various District sites are installed to ensure the safety of students and staff. These systems require routine maintenance and necessary repairs to ensure they are fully functional and to satisfy building code requirements related to inspection and operation of these systems.

13. FLOORING REPLACEMENT

IACP

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve purchases be made utilizing OMNIA Partners Contract #02-146 with EF Commercial Flooring, LLC (Dalton, GA), in an amount not to exceed \$350,000.00, for the purchase of Kinetex and Luxury Vinyl Flooring on an as needed basis throughout the District.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

EF Commercial Flooring, LLC	\$350,000.00 IACP
<i>OMNIA Partners Contract #02-146</i>	

Funding Year and Funding: 2026-2027

Various Funds

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

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

14. **HVAC CONTROLS PROGRAMMING AND ANALYTICS SERVICES** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve payments be made to BASiq Automation (Derby, KS) in an amount not to exceed \$694,575.00 for HVAC controls programming and data analytics services as an extension of staff.

Explanation: Bid Exempt

Tabulation:

BASiq Automation LLC **\$694,575.00 BE**

Funding Year and Funding: 2026-2027

General Fund

Reason for Purchase: The District has negotiated a competitive rate with BASiq Automation LLC to provide HVAC controls programming and data analytics services as an extension of staff. This service will help the energy management and mechanical departments more proactively identify and resolve HVAC operational anomalies and failures before they become large scale problems. This service will result in increased energy savings and improved building comfort district wide. This is year 4 of a 5-year contract.

15. **HVAC PARTS AND SUPPLIES** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve as needed purchases for HVAC parts and supplies to complete various District site repairs from the vendors listed below. It is estimated the annual amount spent on HVAC parts and supplies would not exceed \$500,000.00.

Explanation: Bid Exempt

Tabulation:

Sandifer Engineering & Controls Inc
Trane U.S.
C&C Sales Inc
Johnson Controls
Daikin
Building Controls Systems Inc
Control Services Company
Elite Automation

\$500,000.00 BE

Funding Year and Funding: 2026-2027

Various Funds

Reason for Purchase: HVAC parts and supplies will be purchased as needed for day-to-day operations throughout the district. Immediate replacement or repair is necessary to keep learning environments safe and comfortable. Purchases will be reported periodically.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

16. **HVAC AND PLUMBING PREVENTATIVE MAINTENANCE** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve as needed services for HVAC and Plumbing preventative maintenance from the vendors listed below. It is estimated the annual amount spent on preventative maintenance would not exceed \$2,300,000.00.

Explanation: Bid Exempt

Tabulation:

P1 Service LLC	
Kruse Corporation	
Trane U.S.	
Building Controls & Services Inc	
JM O'Connor Inc	
Select Mechanical LLC	
Kan-Tech Inc	
The Waldinger Company	
Ryan Lawn and Tree	
Reddi Industries	\$2,300,000.00 BE

Funding Year and Funding: 2026-2027

Various Funds

Reason for Purchase: The services they provide include maintenance on boilers, chillers, RTUs, AHUs, pool equipment, hydronic systems, and building automation/controls. Preventive maintenance is a critical need for our district to ensure our HVAC systems are optimized and provide the highest level of comfort, reliability, and efficiency possible. Purchases will be reported periodically.

17. **OWNER'S REPRESENTATIVE FOR RENEW AMERICA'S SCHOOLS GRANT** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board renew the agreement with Collaborative Construction & Facility Consulting, LLC (Mulvane, KS) in an amount not to exceed \$70,000.00 for owner's representative services.

Explanation: Bid Exempt

Tabulation:

Collaborative Construction & Facility Consulting	\$70,000.00 BE
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Funding Year and Funding: 2026-2027

Capital Outlay

Reason for Purchase: Collaborative Construction & Facility Consulting, LLC was selected for owner's representative services providing general oversight, project management and quality control/assurance for energy efficiency improvements such as, solar panels, LED lighting upgrades, HVAC replacements and building envelope improvements.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

18. **PLAYGROUND EQUIPMENT & SURFACING** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve purchases utilizing various cooperative contracts for playground equipment, mulch and turf for the District's playgrounds in an amount not to exceed \$1,000,000.00.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Aspire 2 Play, Great Southern Recreation

Greenbush Contract 24.6 ESC-Playground-REC2024

Kompan Inc

Omnia Partners Contract # 2017001135

Gametime

Omnia Partners Contract # 2017001134

Playcraft

Omnia Partners Contract # R220203

Others as needed **\$1,000,000.00 IACP**

Funding Year and Funding: 2026-2027

Capital and General Funds

Reason for Purchase: Design & Construction purchases playground equipment and turf to be used at various schools throughout the district. Items could be replacement or additional equipment. This is for as needed purchases and will be reported periodically.

19. **ROLL-OFF DUMPSTER & SOLID WASTE REMOVAL SERVICE** **24099**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve payments to Waste Connections of Kansas, Inc (Wichita, KS), in an amount not to exceed \$1,200,000.00 for roll-off dumpster service and solid waste removal throughout the district.

Explanation: Responsible Proposal

Tabulation:

Waste Connections of KS Inc **\$1,200,000.00 RP**

Funding Year and Funding: 2026-2027

General & Various Funds

Reason for Purchase: The District entered a multiyear contract with Waste Connections, LLC to provide dumpsters and haul away trash from all district properties. This is year 3 of a 5-year contract.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

20. STAGE RIGGING INSPECTION **BID EXEMPT**

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve payments be made to A to Z Theatrical Supply & Service Inc (Wichita, KS) in an amount not to exceed \$33,950.00, for the inspection of stage rigging equipment in various schools.

Explanation: Bid Exempt

Tabulation:

A To Z Theatrical Supply & Service Inc	\$33,950.00 BE
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Funding Year and Funding: 2026-2027

Capital Outlay Budget

Reason for Purchase: Inspecting school auditorium rigging equipment to help identify systems that need replaced or repaired for safety purposes

21. SUPPLEMENTAL HVAC MAINTENANCE **BID EXEMPT**

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve payments be made to 316 Mechanical LLC (Valley Center, KS) in the amount not to exceed \$346,000.00, for HVAC mechanical repair and maintenance services at various sites throughout the district.

Explanation: Bid Exempt

Tabulation:

316 Mechanical	\$346,000.00 BE
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Funding Year and Funding: 2026-2027

Capital Outlay/General Funds

Reason for Purchase: 316 Mechanical has been selected to provide supplemental coverage for HVAC mechanical repair and maintenance, covering positions difficult to fill with full-time employees.

22. SUPPLEMENTAL JANITORIAL SERVICE **BID EXEMPT**

Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve payments be made to City Wide Facility Solutions (Wichita, KS), in an amount not to exceed \$250,000.00, for janitorial services.

Explanation: Bid Exempt

Tabulation:

City Wide Facility Solutions	\$250,000.00 BE
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Funding Year and Funding: 2026-2027

General Funds

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

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

23. **SUPPLEMENTAL MOWING SERVICES** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve payments to Commercial Lawn Management of Wichita Inc. (Wichita, KS) in an amount not to exceed \$100,000.00 for mowing services at various sites throughout the district.

Explanation: Bid Exempt

Tabulation:

Commercial Law Management **\$100,000.00 BE**

Funding Year and Funding: 2026-2027 Site Improvement/Capital Funds

Reason for Purchase: Custom Lawn Service has been selected to provide supplemental coverage for Buildings & Grounds at various sites throughout the district; covering positions difficult to fill with full time employees and enhancing the curb appeal of our district.

24. **VEHICLE LEASE PAYMENTS** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended the Board approve payments be made utilizing the Sourcewell cooperative contract #030122-EFM, with Enterprise Fleet Management. (Kansas City, MO) in an amount not to exceed \$2,000,000.00 for leased district fleet vehicles, Geotab and Ford Pro for vehicle health tracking.

Explanation: Inter Agency Cooperative Purchase

Tabulation:

Geotab USA Inc

Ford Pro

Enterprise Fleet Management **\$2,000,000.00 IACP**

Sourcewell contract #030122-EFM

Funding Year and Funding: 2026-2027 Capital Outlay

Reason for Purchase: The lease program allows the District to maintain and utilize a more modern fleet and saves on costly repairs that became commonplace with our older vehicles. Proceeds from sales of leased vehicles at the end of lease periods help to offset direct Capital Outlay needed to fund the program

25. **BRIGHTTHINKER – EDUCATION IMAGINE ACADEMY** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to BrightThinker (Lewisville, Texas) in the amount of \$70,500.00 for an online curriculum.

Explanation: Bid Exempt

Tabulation:

BrightThinker

\$70,500.00 BE

Funding Year and Funding: 2026-2027 Virtual Fund

Reason for Purchase: BrightThinker is being used for the K-8 online virtual curriculum. It is aligned to the common core standards and to the Kansas standards by certified USD 259 teachers. Any additional standards Kansas requires are written and added to the online content curriculum by USD 259 teachers.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

26. **BULK TECHNOLOGY HARDWARE DEVICES & ACCESSORIES FOR STAFF & STUDENTS** IACP
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve the multiple sources listed below in an amount not to exceed \$7,000,000.00 for the purchase of District Standard Hardware approved equipment required by District schools.

Explantation: Multiple Sources

Tabulation:

Apple Computers, Inc.

NASPO ValuePoint Contract MA #23003 - State of Kansas Contract #55220

Dell Marketing, L.P.

NASPO ValuePoint Contract MA #23004 – State of Kansas Contract #55221

Kansas City Audio Visual

State of Kansas Contract #57378

Microsoft Corporation

NASPO ValuePoint Contract MA #23015 - State of Kansas Contract #55473

Orion Security Solutions LLC

GSA #GS-07F-047GA

Riverside Technologies, Inc.

Tips Contract #220105

Others as needed

\$7,000,000.00 IACP

Funding Year and Funding: 2026-2027

Various Funds

Reason for Purchase: The IST Department will make purchases on behalf of the district's students and staff for technology hardware devices and accessories to be used by District schools. Items are purchased on an as needed basis and will be reported periodically.

27. **CLASSLINK ONEDATA** BID EXEMPT
Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to ClassLink Inc (Newark, NJ) in the amount of \$53,221.00 for ClassLink OneData.

Explanation: Master Control

Tabulation:

ClassLink

\$53,221.00 BE

Funding Year and Funding: 2026-2027

Capital Outlay/Supplemental General

Reason for Purchase: ClassLink OneData will streamline data management by automating retrieval, merging, and transfer processes, reducing manual errors and saving time. This unified platform supports accurate student performance insights and aligns with Kansas Ed-Fi standards for secure data exchange. As IST integrates the research department, OneData will enhance the district's ability to analyze and apply findings, supporting data-driven decisions that improve student outcomes and align with our mission of continuous improvement.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

28. FACILITY MANAGEMENT SOFTWARE MASTER CONTROL

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to Llama (Austin, TX), in the amount of \$229,182.40 for Tririga facility management software, the district's work order system.

Explanation: Master Control

Tabulation:

Llama \$229,182.40 MC

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

Reason for Purchase: Llama will provide licensing, support, and an upgrade to Tririga annually.

29. FASTBRIDGE LEARNING BID EXEMPT

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to Renaissance Learning Inc. (Wisconsin Rapids, WI), in the amount of \$218,360.00 for the continued use of the FastBridge assessments.

Explanation: Bid Exempt

Tabulation:

Renaissance Learning Inc. \$218,360.00 BE

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

Reason for Purchase: FastBridge includes screeners and progress monitoring for academics and behavior, as well as an online adaptive grade skills assessment. FastBridge assessments allow the district to continue to implement the Multi-Tier System of Supports (MTSS) framework and enhance the availability and use of both screening and grade level skills data through grade 12.

30. DESIGN & HOSTING SERVICES, ALLY & PARENT LINK IACP

Responsible party as indicated in the summary: Rob Dickson

Recommendation:

It is recommended the Board approve payment to Finalsity (Glastonbury, CT) utilizing TIPS Contract #230105 in the amount of \$276,984.00 for hosting, support, and maintenance of the web and portal site of Wichita Public Schools.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Active Internet Technologies LLC \$276,984.00 MC
TIPS CONTRACT # 230105

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

Reason for Purchase: Finalsity is the current provider of web services to USD 259.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

31. **MOBILE DEVICE MANAGEMENT** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson
- Recommendation:**
It is recommended the Board approve payment to Apple Computer Inc. (Dallas, TX), in an amount not to exceed \$210,000.00, for mobile device management software maintenance to be used by the IST Department.
- Explanation:** Master Control
- Tabulation:**
Apple Computer Inc. **\$210,000.00 MC**
- Funding Year and Funding:** 2026-2027 Capital Outlay/Supplemental General Fund
- Reason for Purchase:** Apple Computer Inc is the reseller of Mosyle a mobile device management (MDM) tool used to manage the setup of Apple devices. This management tool has increased customer service and response times on Apple devices and has also reduced the need for additional MacBooks to manage devices at school sites.
32. **SECURLY CLASSROOM** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson
- Recommendation:**
It is recommended Board approve payment to Securly Classroom from CDW-G (Vernon Hills, IL) in the amount of \$67,250.00 for use by teachers for classroom digital management.
- Explanation:** Master Control
- Tabulation:**
CDW-G **\$67,250.00 BE**
- Funding Year and Funding:** 2026-2027 Capital Outlay/Supplemental General
- Reason for Purchase:** Securly Classroom is a teacher-friendly classroom management platform that enhances digital learning by allowing educators to monitor student screens, push resources, and communicate in real time. Teachers can tailor websites and software access to their class schedule. With seamless integration into tools like Canvas, it simplifies digital instruction and improves student engagement. This will be available to all teachers in grades 6-12th.
33. **SECURLY FILTER** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson
- Recommendation:**
It is recommended payment to CDW-G (Vernon Hills, IL) in the amount of \$94,120.00 for annual web filter support and maintenance.
- Explanation:** Master Control
- Tabulation:**
CDW-G **\$94,120.00 MC**
- Funding Year and Funding:** 2026-2027 Capital Outlay/Supplemental General
- Reason for Purchase:** Annual support and maintenance of web filter 2026-2027.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

34. ASSEL GRANT WRITING SERVICES

MASTER CONTROL

Responsible party as indicated in the summary: Addi Lowell

Recommendation:

It is recommended payment be made to Assel Consulting, LLC (Lees Summit, MO) in the amount of \$150,100.00 for grant writing services contract renewal.

Explanation: Master Control

Tabulation:

Assel Consulting, LLC

\$150,100.00 MC

Funding Year and Funding: 2026-2027

Non-Federal Gifts and Grants

Reason for Purchase: The district seeks alternative revenue streams to support innovative programming, facility improvements, and other district initiatives receiving insufficient resources. This item proposes a one-year contract with Assel Grant Services, a grant writing service specializing in K-12 and higher ed grant services, to provide approximately 1000 hours of grant writing and research support. Funds available in non-Federal Gifts and Grants fund these services.

35. AUDIT SERVICES

MASTER CONTROL

Responsible party as indicated in the summary: Addi Lowell

Recommendation:

It is recommended payment be made to Allen, Gibbs and Houlik, (Wichita, KS) in the amount of \$215,000.00 for audit services.

Explanation: Master Control

Tabulation:

Allen, Gibbs and Houlik (AGH)

\$215,000.00 MC

Funding Year and Funding: 2026-2027

Supplemental General Fund

Reason for Purchase: To extend the contract for professional audit services.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

36. BUDGET REPORTING SUPPORT

BID EXEMPT

Responsible party as indicated in the summary: Addi Lowell

Recommendation:

It is recommended the Board approve payment be made to Innofin Solutions, LLC (Denver, CO) in an amount not to exceed \$100,000.00 for professional development, report development, and mandatory budget reporting support for various local and state reporting requirements.

Explanation: Bid Exempt

Tabulation:

Innofin Solutions LLC

\$100,000.00 BE

Funding Year and Funding: 2026-2027

Supplemental General Fund

Reason for Purchase: Mandatory reporting requirements within Financial Services are currently managed through labor-intensive, manual processes, consuming significant time and staff resources. This vendor will not only complete the necessary reporting the fiscal year but will also develop and implement process automation for future reporting cycles while improving efficiency and reducing risk of errors. The automation will significantly reduce manual workloads in subsequent years, enabling staff to focus on higher-value tasks. Additionally, Innofin Solutions will provide hands-on training to ensure that staff are equipped to maintain and further improve the automated processes. This investment will create sustainable improvements in reporting accuracy, compliance, and efficiency, ultimately benefiting the district's financial operations.

37. GRADUATION CERTIFICATION & RISK ASSESSMENT SERVICES

BID EXEMPT

Responsible party as indicated in the summary: Addi Lowell

Recommendation:

It is recommended that the Board approve the use of Baker Tilly Advisory Group, LP (Madison, WI) in an amount not to exceed \$60,000.00 to evaluate and validate the districts graduation certification procedures.

Explanation: Bid Exempt

Tabulation:

Baker Tilly Advisory Group

\$60,000.00 BE

Funding Year and Funding: 2026-2027

Federal Funds

Reason for Purchase: To document the district's graduation certification procedures and conduct an independent audit of 2025-26 graduation data. The engagement will evaluate current practices, validate the accuracy of reported rates, and provide recommendations to strengthen internal controls and sustainable processes across schools. Deliverables will include a comprehensive documentation of current graduation data procedures and a final audit report with findings, any recommended actions steps, and a certification of the accuracy and completeness of the graduation data.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

38. ORACLE ERP TECHNICAL SUPPORT

BID EXEMPT

Responsible party as indicated in the summary: Addi Lowell

Recommendation:

It is recommended payment be authorized to Creal/SMX (Bethesda, MD) in an amount not to exceed \$300,000.00, for technical support of the District's ERP Financial system to improve functionality, implement required upgrades and improve performance.

Explanation: Bid Exempt

Tabulation:

Creol/SMX

\$300,000.00 BE

Funding Year and Funding: 2026-2027

Supplemental General/Capital Outlay

Reason for Purchase: Wichita Public Schools utilizes Oracle ERP for essential financial and operational functions. A required update is necessary to maintain system compliance, security, and vendor support. In addition to this update, system enhancements are needed to improve efficiency, reporting capabilities, and modernization. To ensure timely implementation and minimize disruption, we recommend hiring a specialized technical support provider with expertise in Oracle ERP. This partnership will enable us to complete the mandatory update, implement critical improvements, and strengthen our operational effectiveness across the district.

39. TRAVEL – NON-PUBLIC/PRIVATE/PAROCHIAL

BID EXEMPT

Responsible party as indicated in the summary: Addi Lowell

Recommendation:

It is recommended that the Board approve the use of Sunflower Travel (Wichita, KS) in the amount of \$150,000.00 to support professional development travel for non-public, private and parochial schools where Wichita Public Schools serve as the Local education Agency for the pass-through of federal funds.

Explanation: Bid Exempt

Tabulation:

Sunflower Travel

\$150,000.00 BE

Funding Year and Funding: 2026-2027

Federal Funds

Reason for Purchase: Sunflower Travel will provide booking and prepayment services for airfare, hotels, and related travel, with a service fee of up to \$30 per booking. This change improves accountability and efficiency by allowing travelers from participating schools to book directly through Sunflower Travel, while ensuring compliance with federal guidelines and consistent reimbursement practices. The process shifts from the district managing and paying for travel on behalf of non-public schools to a streamlined system where Sunflower Travel books and invoices WPS directly, reducing administrative burden and improving transparency.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

40. **SECURITY VIDEO CAMERAS, CARD READERS & LICENSES** **IACP**
Responsible party as indicated in the summary: Terri Moses

Recommendation:

It is recommended the Board approve purchases to Orion Security Solutions, LLC (Edmond, OK) utilizing General Service Administration cooperative contract #GS-07F-047GA, in an amount not to exceed \$1,500,000.00, for the purchase of security cameras, card readers and licenses throughout the District.

Explanation: Bid Exempt

Tabulation:

Orion Security Solutions, LLC	\$1,500,000.00 IACP
GSA Contract #GS-07F-047GA	

Funding Year and Funding: 2026-2027

Various Funds

Reason for Purchase: Various security devices are installed throughout the district to monitor all sites, at the school level and remotely. Devices also cover the SSP (System Sustainment Program) for all integrated security systems. This contract is for pricing only and is nonexclusive.

41. **SECURITY DEVICE INSTALLATION** **BID EXEMPT**
Responsible party as indicated in the summary: Terri Moses

Recommendation:

It is recommended the Board approve payments to Southwestern Electrical Company Inc. (Wichita, KS), in an amount not to exceed \$500,000.00 for the installation of security devices purchased from Orion Security Solutions, LLC.

Explanation: Bid Exempt

Tabulation:

Southwestern Electrical Co Inc.	\$500,000.00 BE
--	------------------------

Funding Year and Funding: 2026-2027

Capital Outlay

Reason for Purchase: To install upgraded security devices at various locations.

Request for Purchasing Approval
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 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
Annual Renewals
Supplies \$20,000.00 and above
In accordance with BOE Policy 3304
Date: June 1, 2026

Summary

Description of products/services	Amount	Responsible Party
1. Copier Lease Payments – Canon	\$252,000.00	Fabian Armendariz
2. Copier Lease Payments – Konica Minolta	\$60,000.00	Fabian Armendariz
3. Nutrition Services Employee Uniforms	\$60,000.00	Fabian Armendariz
4. Nutrition Services Enterprise Resource Planning Software	\$243,000.00	Fabian Armendariz
5. Nutrition Services Laundry Services	\$40,000.00	Fabian Armendariz
6. Athletic Game Video and Analysis Service	\$100,000.00	Loren Hatfield
7. Athletic Uniforms	\$230,000.00	Loren Hatfield
8. Carpet Replacement	\$150,000.00	Luke Newman
9. Dry Mop Service	\$38,500.00	Luke Newman
10. Elevator Inspection and Repair	\$250,000.00	Luke Newman
11. EnergyCap Utility Management Software	\$56,038.92	Luke Newman
12. Fire Sprinkler System Inspection	\$100,000.00	Luke Newman
13. Flooring Replacement	\$350,000.00	Luke Newman
14. HVAC Controls Programming and Analytics Services	\$694,575.00	Luke Newman
15. HVAC Parts and Supplies	\$500,000.00	Luke Newman
16. HVAC and Plumbing Preventative Maintenance	\$2,300,000.00	Luke Newman
17. Owner's Representative for Renew America's Schools Grant	\$70,000.00	Luke Newman
18. Playground Equipment & Surfacing	\$1,000,000.00	Luke Newman
19. Roll-Off Dumpster & Solid Waste Removal Service	\$1,200,000.00	Luke Newman
20. Stage Rigging Inspection	\$33,950.00	Luke Newman
21. Supplemental HVAC Maintenance	\$346,000.00	Luke Newman
22. Supplemental Janitorial Service	\$250,000.00	Luke Newman
23. Supplemental Mowing Service	\$100,000.00	Luke Newman
24. Vehicle Lease Payments	\$2,000,000.00	Luke Newman
25. BrightThinker – Education Imagine Academy	\$70,500.00	Rob Dickson
26. Bulk Technology Hardware Devices & Accessories for Students	\$7,000,000.00	Rob Dickson
27. ClassLink One Data	\$53,221.00	Rob Dickson
28. Facility Management Software	\$229,182.40	Rob Dickson
29. FastBridge Learning	\$218,360.00	Rob Dickson
30. Design & Hosting Services, Ally & Parent Link	\$276,984.00	Rob Dickson
31. Mobile Device Management	\$210,000.00	Rob Dickson
32. Securly Classroom	\$67,250.00	Rob Dickson
33. Securly Filter	\$94,120.00	Rob Dickson
34. Assel Grant Writing Services	\$150,100.00	Addi Lowell
35. Audit Services	\$215,000.00	Addi Lowell
36. Budget Reporting Support	\$100,000.00	Addi Lowell
37. Graduation Certification & Risk Assessment Services	\$60,000.00	Addi Lowell
38. Oracle ERP Technical Support	\$300,000.00	Addi Lowell
39. Travel – Non-Public/Private/Parochial	\$150,000.00	Addi Lowell
40. Security Video Cameras, Card Readers & Licenses	\$1,500,000.00	Terri Moses
41. Security Device Installation	\$500,000.00	Terri Moses

Consent-Miscellaneous Template

Updated: June 2023

BOE Agenda Item
Wichita Public Schools
 BOE Meeting Date: June 1, 2026

Part of Agenda: **Consent-Miscellaneous**

Topic: Human Resources and Employee Benefits and Insurance Programs (Annual)

Contact(s): Stephen Christian

2026-27 Budget

Purpose: The consolidated annual budget request for Employee Benefits and Insurance Management programs is presented for the Board's review. This is required for the continuation of services, contracts, and financing necessary to support district insurance and related obligations for the upcoming fiscal year.

Recommendation: It is recommended the Board adopt the proposed budget request to support Employee Benefits and Insurance Management operations for the 2026-27 fiscal year. Should actual costs exceed projections, services shall be billed at the contracted price and shall not be returned to the Board.

Program	Amount
Department of Transportation, Fitness for Duty, Post Offer Employment Tests, Reasonable Suspicion Testing, and Hepatitis Shots	\$262,801
Designation of Agent for Kansas Public Employees Retirement System	Not applicable
Comprehensive Bereavement Care	\$0
Employee Assistance Program	\$185,291
Equifax (formerly Talx) – Unemployment Verification Administration	\$42,000
Employee Health Flexible Spending Plan	\$100,000
Group Term Life Insurance Premium	\$486,960
KSHSAA Membership and Insurance	\$45,000
LifeVault Estate Planning Benefit	\$0
Master Teacher (PD Now) Testing	\$32,065
Medical, Pharmacy, Vision, and Dental Benefit Plan	\$87,641,000
NATSB Screening Bureau	\$160,000
Origami Risk and Claims Management Software	\$200,000
Property and Casualty Insurance Premiums	\$5,387,266
Self-Funded Insurance Reserve	1,438,444
Special Liability Expenses Fund	\$2,128,710
Student Accident Insurance: Latchkey and Voluntary	Not applicable
Supplemental Life Insurance Premium	Not applicable
Workers' Compensation Reserve Fund	\$3,500,000

BOE Agenda Item Executive Summary
Date: June 1, 2026

Employee Benefits / Insurance Management
BOE Agenda Items – Comprehensive File
June 01, 2026

Consent – Human Resources

Designation of Agent for Kansas Public Employees Retirement System (Annual)

Contact(s): Stephan Christian

Funding Source: Supplemental General Fund

2026-2027 Budget

Purpose: The Kansas Public Employees Retirement Act provides that each participating employer, through its governing body, designate an individual through whom retirement system transactions and communications will be directed.

Recommendation: It is recommended the Board continue to appoint Nicole Heizelman, current Retirement Specialist for Employee Benefits and Insurance Management, as its designated agent through whom retirement system transactions and communications shall be directed for Unified School District 259 of Sedgwick County, Kansas for the 2026-27 fiscal year. This is a service many school districts or KPERS agencies do not provide, and our employees have a designated agent and expert available. This position not only handles retirement meetings and estimates, but also payroll variances reporting between the district and KPERS.

BOE Agenda Item Executive Summary
June 1, 2026

Department of Transportation (DOT), Fitness for Duty, Post Offer Employment Tests (POETS), Reasonable Suspicion Testing and Hepatitis Shots (Annual)

Contact(s): Stephen Christian

Funding Source: Supplemental General Fund
2026-27 Budget

Purpose: This item provides drug tests for district pre-employment requirements, Department of Transportation (DOT) duties qualify under federal regulations and non-DOT drivers who are in safety sensitive positions. This item also provides for “reasonable suspicion” testing when an employee is suspected to be under the influence or exposure of substances, Fitness for Duty examinations, Post Offer Employment Tests (POETS), and Independent Medical Exams (IME's). It also provides Hepatitis B shots for employees in “at-risk” positions or after exposure. Providers include the National Screening Bureau (NATSB) and ARC Physical Therapy. A variety of private providers are utilized for Independent Medical Exams.

Recommendation: It is recommended that the Board approve an amount not to exceed \$262,801 for both pre-employment and post-employment testing, exam, and shots as outlined for the 2026-27 fiscal year. Should additional quantities be required, the services should be billed at the contracted price and should not be returned to the Board.

BOE Agenda Item Executive Summary
June 1, 2026

Empathy: Comprehensive Bereavement Care

Contact(s): Stephen Christian
Funding Source: 47 Fund
2026-27 Budget

Purpose: Comprehensive bereavement care with Empathy went into effect in January of 2024. This benefit provides all active employees full access to a personalized care team that will assist with the following: processing grief, helping close accounts of loved ones, assisting with claiming benefits, researching funeral homes, writing obituaries, creating a “family hub” where employees can invite family members to collaborate on the app with them, and a “vault” to store important documents. Employees have access to articles, meditations, and meetings with a care manager. Wichita Public Schools was positively highlighted in a video about this service which is featured on Empathy’s LinkedIn page and the Empathy website.

Recommendation: Program cost for calendar year 2026 and 2027 have been prepaid in full. This contract renews on the first of each calendar year.

BOE Agenda Item Executive Summary

June 1, 2026

Employee Assistance Program (Annual)

Contact(s): Stephen Christian

Funding Source: Supplemental General Fund

2026-27 Budget

Purpose: After a 5-year contract with EAP vendor, ComPsych, and in an effort to ensure the district is providing the best available EAP services to its' employees, the decision was made to explore other EAP options. Several potential vendors were interviewed and vetted with the help of the district's insurance broker, IMA, who presented their top recommendations to Human Resources. After carefully researching options, the decision was made to contract with Magellan Healthcare, Inc., to provide the employee assistance program and related wellness services for district employees and their household members.

Magellan offers over 38,000 in-person and telehealth providers, and an additional 30,000 text, chat, telephone and video therapists. At no additional charge, Magellan will provide self-guided Digital Cognitive Behavioral Therapy (DCBT), peer-to-peer support groups, specialized support for children and teenagers, along with well-being coaching, which is often an add-on service with EAP providers. Employees will have enhanced digital access to self-care, financial wellness, legal guidance, marital and family issues and a variety of other topics. Employees and members of their households will have access to 8 free counseling sessions per year, per issue, with no cap to the number of issues that may be addressed. This is down from the 10 sessions offered by our previous vendor, but data has shown the average number of sessions used by district employees during the previous 5-year contract period was 5.3 sessions.

The district is also partnering with local EAP provider EMPAC as a stand-alone service to offer supplemental support for employees, specifically for formal (mandatory) management referrals which often involve alcohol, substance abuse, or other serious well-being concerns. This will enable more timely, immediate support for employees with the most critical needs. As a previous partner of the district, EMPAC brings established relationships and familiarity that will make them an asset in supporting our employees.

Recommendation: It is recommended that the Board approve an amount not to exceed \$185,291 to purchase employee assistance program services from both Magellan Healthcare, Inc. and EMPAC for the 2026-2027 fiscal year. For reference, the recommended approval amount for EAP services for the 2025-2026 school year was \$245,000. Magellan Healthcare has agreed to lock in their rate through June 30, 2029. EMPAC's contract is for the 2026-2027 fiscal year, subject to review for renewal. Should additional services be required for the 2026-2027 school year, the services should be billed at the contracted price and should not be returned to the Board.

BOE Agenda Item Executive Summary June 01, 2026

Flexible Spending Plan (Annual)

Contact(s): Stephen Christian
Funding Source: Fund 96 – Flexible Spending Fund
2026-27 Budget

Purpose: The purpose of this item is to re-appoint Application Software, Inc., (ASI) as the administrator for the Flexible Spending Plan.

Recommendation: It is recommended the Board approve renewal of the contract for the 2026-27 fiscal year with ASI, (Columbia, MO) for claim administration expenses for a fee of \$3.00 per participating employee per month, not to exceed \$100,000 per year. Should the total exceed the projected amount, the services should be billed at the contracted price and should not be returned to the Board.

Background Information: Since the mid-1990s, the district has had a Flexible Spending Plan, including a separate account for non-reimbursed medical expenses and for dependent childcare. These are voluntary plans for benefitted employees.

Employee payroll deductions are deposited into Fund 96. The district pays all administrative fees required to operate the plan. Fund 96 interest earnings, other monies remaining in the fund because of the “use it or lose it” rule, and money transferred into Fund 96 from Fund 06 are to be used to pay administration expenses.

Application Software, Inc., (ASI) has been in place since as the flex spending claims administrator since July 2000 and has been submitted annually for continuing Board approval.

Year	01/01/26 to 3/31/26	01/01/25 to 12/31/25	01/01/24 to 12/31/24	01/01/23 to 12/31/2023	01/01/22 to 12/31/22	01/01/21 to 12/31/21
No. of employees	2,497	2,546	2,577	2,612	2,411	2,258
Total Deferred Payroll	\$965,901	\$3,374,004	\$3,302,086	\$3,250,107	\$3,283,359	\$3,013,419
Soc. Sec. Savings – Employee	\$73,891	\$258,111	\$252,609	\$248,633	\$251,177	\$230,527
Administrative Expenses Paid	22,464	\$88,587	\$89,121	\$88,047	\$86,787	\$81,273
Administration Fee per Month	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
Monthly Admin fee for Employee Debit cards	Waived (2,152 employees using debit card)	Waived (1,892 employees using debit card)	Waived (1,493 employees using debit card)	Waived (1,331 employees using debit card)	Waived (1,242 employees using debit card)	Waived (1,259 employees using debit card)
Return on Investment-- Soc. Sec. Savings – District	\$73,891	\$258,111	\$252,609	\$248,633	\$251,177	\$230,527
FICA Amounts	7.65%	7.65%	7.65%	7.65%	7.65%	7.65%

BOE Agenda Item Executive Summary
June 01, 2026

Group Term Life Insurance (Annual)

Contact(s): Stephen Christian, Gina Wiedemann
Funding Source: Supplemental General Fund
2026-27 Budget

Purpose: The purpose of this item is to reappoint Standard Insurance Company (Portland, OR) to administer the district's Group Term Life Insurance policy at the guaranteed rate of \$ 0.155 per \$1,000 of coverage through June 30, 2028.

Recommendation: It is recommended the Board approve the purchase of group term life insurance from Standard Insurance Company at a cost not to exceed \$486,960 for premiums for the 2026-27 fiscal year. Should the total exceed the projected amount, the services should be billed at the contracted price and should not be returned to the Board.

Background Information: Group term life insurance is a negotiated benefit. On June 1, 1992, the Board approved the low responsible proposal for group term life insurance for school district employees and early retirees as submitted by American United Life Insurance of Indianapolis, IN. In 2001, the Board approved the proposal as submitted to provide Group Term Life Insurance for the district by Standard Insurance Company (Portland, OR) subject to annual Board approval. Standard Insurance is the current underwriter for this coverage.

Standard has offered a reduced renewal of \$ 0.155 per \$1,000 of coverage as of July 1, 2025, and locked in through June 30, 2028.

Historical Information:

Fiscal Year	Rate per \$1000 of coverage	Annual Paid Premiums
2026-2027 Projected	\$ 0.155	\$486,960
2025-2026 as of 4/30/26	\$ 0.155	\$402,484
2024-2025	\$ 0.19	\$542,669
2023-2024	\$ 0.19	\$561,092
2022-2023	\$ 0.21	\$541,569
2021-2022	\$ 0.21	\$603,220
2020-2021	\$ 0.21	\$609,101
2019-2020	\$ 0.21	\$621,142
2018-2019	\$ 0.21	\$607,265
2017-2018	\$ 0.21	\$542,906
2016-2017	\$ 0.19	\$491,995
2015-2016	\$ 0.19	\$589,327
2014-2015	\$ 0.19	\$541,840
2013-2014	\$ 0.19	\$451,126
2012-2013	\$ 0.19	\$513,799
2011-2012	\$ 0.19	\$473,955
2010-2011	\$ 0.19	\$491,143
2009-2010	\$ 0.19	\$508,054
2008-2009	\$ 0.19	\$432,626
2007-2008	\$ 0.19	\$507,921

Employee Benefits / Insurance Management
BOE Agenda Items – Comprehensive File
June 01, 2026

Consent – Miscellaneous (all items below)

KSHSAA Membership and Insurance (Annual)

Contact(s): Stephen Christian

Funding Source: Supplemental General Fund and 57 Fund Athletic Activities Fund
2026-27 Budget

Purpose: The purpose of this item is to authorize the district's respective schools to maintain their membership in the Kansas State High School Activities Association (KSHSAA) in order to participate in KSHSAA-sponsored events and to take advantage of the liability insurance and student accident insurance that is part of the KSHSAA program.

Recommendation: It is recommended that the Board authorize the district's respective schools to renew their membership in KSHSAA for the 2025-26 Budget fiscal year and to authorize each high school to pay a fee of \$500 and each middle school to pay a fee of \$200 from the Athletic Activities Fund, 57 Fund, directly to KSHSAA. The total amount for insurance is not to exceed \$45,000. Should the total exceed the projected amount, the services shall be billed at the contracted price and shall not be returned to the Board.

Background Information: Membership in the Kansas State High School Activities Association requires each senior high school and each middle school to pay annual membership dues and for the district to purchase the KSHSAA basic liability catastrophe accident medical insurance.

Each senior high school and middle school must submit dues directly to KSHSAA. The Employee Benefits and Insurance Management office (EBIM) shall pay the required insurance premium. The liability portion of the KSHSAA policy covers the schools, the district, its employees, and the school board members. The medical part of the policy is designed to cover medical expenses of students who are injured while practicing, traveling to and from, or participating in activities or athletic events under the jurisdiction of the Kansas State High School Activities. The insurance premium is based on the number of student athletes, cheerleaders, and pommies/dance teams at each school with protection extended to cover injuries to all interscholastic activity participants (i.e.: marching bands, orchestra, pep bands, flag teams, choral groups, dramatics, forensics, debaters, student council, and scholar bowls).

The policy has a \$500,000 per occurrence liability limit that responds to negligence claims. The accident medical benefit is secondary to other insurance and is subject to a \$25,000 deductible that must be paid by the family of the injured student. After the deductible is satisfied, the medical policy provides up to \$25,000 for medical expenses during the 52 weeks following the accident. If the \$25,000 benefit is paid, beginning the 53rd week the policy provides a lifetime excess medical expense benefit of \$5,000,000.

As noted in the chart below, the Board in most recent years has approved expending funds to purchase insurance to reduce the deductible for families down to \$3,500 from the KSHSAA deductible, which is currently \$25,000.

The district has analyzed the risk vs. premium costs for the med-catastrophic layer of coverage between \$10,000 and \$25,000 and has determined to self-insure for up to \$25,000 in risk.

Year	Projected Number of Students	Rate	KSHSAA Insurance Premium	% Students w/o Private Insurance	Projected Number of Students w/o Private Insurance	\$3,500 Deductible Insurance
2026-2027	4542	\$7.82	\$36,000.00	14.0	636	Self-Insured
2025-2026	4464	\$7.60	\$33,927.00	14.0	625	Self-Insured
2024-2025	4200	\$7.60	\$31,920.00	14.0	588	Self-Insured
2023-2024	4050	\$7.57	\$30,658.50	14.0	567	Self-Insured
2022-2023	3,330	\$7.35	\$24,475.50	14.0	466	Self-Insured
2021-2022	4,743	\$7.06	\$33,485.58	14.0	664	Self-Insured
2020-2021	3,158	\$6.97	\$22,011.26	14.0	442	Self-Insured
2019-2020	5,400	\$6.83	\$37,422.00	14.0	756	Self-Insured
2018-2019	5,293	\$6.61	\$34,986.73	14.0	741	Self-Insured
2017-2018	5,491	\$6.39	\$35,087.49	13.0	685	Self-Insured
2016-2017	5,800	\$6.06	\$35,148.00	12.2	708	Self-Insured
2015-2016	5,796	\$6.03	\$34,949.88	12.9	748	Self-Insured
2014-2015	5,791	\$5.97	\$34,572.00	12.1	703	\$22,240
2013-2014	5,452	\$6.03	\$32,875.56	10.0	544	\$22,240
2012-2013	5,294	\$5.99	\$31,711.06	16.0	855	\$28,125

BOE Agenda Item Executive Summary
Wichita Public Schools

BOE Meeting Date: June 1, 2026

LifeVault: Estate Planning Benefit (Annual)

Contact(s): Stephen Christian

Funding Source: 47 Fund

2026-27 Budget

Purpose: Comprehensive estate planning with LifeVault went into effect January 2026. This benefit provides employees with the ability to complete a will, revocable living trust, power of attorney, advance healthcare directive, funeral directive, and more. Permanent, active employees will be able to sign up for the service as a single person or as a married couple. Current utilization as of April 2026 includes 150 registered users.

Recommendation: Program cost for calendar year 2026 and 2027 have been prepaid in full. This contract renews on the first of each calendar year.

BOE Agenda Item Executive Summary June 01, 2026

Medical, Pharmacy, Vision, and Dental Benefit Plan (Annual)

Contact(s): Stephen Christian

Funding Source: 47 Fund – Self-Funded Health Plan Reserve
2026-27 Budget

Purpose: All benefited employees with Full-Time Equivalency (FTE) of 0.75 and above receive an offer for medical, pharmacy, vision, and dental plan coverage.

Minimum Value Plans under ACA - Under the Affordable Care Act (ACA), a Minimum Value Health Plan (MVP) must be available to employees who meet a specific 30-hour look-back period eligibility requirement and who do not meet the eligibility requirements for the district's health plan. There is no dental coverage or spousal coverage provided under the MVP.

Retiree Plans - The district also offers health plan benefits to eligible employees with their eligible dependents upon retirement at a retirement rate. Retirees must sign up or continue benefits at the time of retirement.

Stop Loss Policy - The district buys a specific stop loss policy, which attaches at \$750,000 on each individual claim, meaning after a claim hits this level of medical claims, the stop loss carrier will reimburse the plan beyond that. The current carrier is currently Optum Unimerica Insurance Company.

Benefit Administration – Bswift is the benefit technology administrator company used who helps administer COBRA benefits, facilitates health plan enrollment, tracks MVP eligibility, and prepares and files IRS forms for the ACA.

Plan Choices - The district offers self-funded healthcare plans via two different carriers at this time with three different plan choices, a base and premium option with UMR, and an innovative co-pay only with no deductible plan with Surest, a company owned by UMR. The district offers base and buy-up options on both dental and vision plans through Delta Dental of Kansas and Surency Vision, respectively. Plans are available to benefitted employees and their eligible dependents.

Prescription Coverage - VytOne is the pharmacy benefit for all three plans. RxResults is a third-party pharmacy reviewing company who reviews pharmacy benefits to ensure they are aligned with plan design and that lower cost and generic alternatives are being offered to save the consumer money and also to ensure the plan is remaining financially stable to keep rates down for the overall member population.

Benefits Broker - IMA is the current benefit broker who assists with review of health plan contracts, financials, and benefit design. This includes assistance in development, mailing, and design of health plan open enrollment brochures, financial projections, vendor contract reviews, and vetting of new benefit offerings, among a host of other activities to ensure benefits remain competitive, continue to attract new talent and are inclusive.

Recommendation: For the 2026-2027 fiscal year, it is recommended that the Board continue to authorize the current vendors being utilized: health plan carriers with UMR and Surest, pharmacy benefit through VytOne and pharmacy review via RxResults, dental plans with Delta Dental of Kansas, vision plans through Surency Vision, stop-loss through Optum - Unimerica Insurance Company, and benefit technology administration through Bswift. It is also recommended that the district continue to use IMA as the benefit broker on record, paid \$125,000 annually, paid in quarterly installments.

Background Information: The district has operated self-funded plans since 1981. We have collaborated with third-party administrators to design and administer benefits plans that meet the requirements and financial limits established through negotiations.

Medical, Pharmacy, Vision, and Dental Plan: All benefitted employees with an FTE of 0.75 and above receive an offer for medical, pharmacy, vision, and dental plan coverage. Employees and spouses enrolled in the medical plan are eligible to receive an annual wellness discount, saving \$1,200 per person on the annual premium. Those who can prove other group coverage are eligible to enroll in the cash option and receive \$1,200 annually.

To administer the medical and prescription claims, the current third-party administrator charges an administration fee and a provider network access fee. In addition, the district buys a specific stop loss policy which attaches at \$750,000 on each individual claim with an aggregating specific corridor of an additional \$300,000 in plan liability. Currently, the Stop Loss carrier is Optum - Unimerica Insurance Company.

Over 5,600 employees and over 200 retirees are currently covered on one of the district health plans. When dependents (children and spouses) are included, over 13,250 lives are covered. Over 1,177 employees currently take the “cash option” because they have other coverage.

Health, Pharmacy, Dental Expenses, and Vision

Fiscal Year	Expenses
2026-2027 Projected	\$87,641,000
2025-2026 as of 3/31/2026	\$63,047,216
2024-2025	\$83,645,097
2023-2024	\$78,216,037
2022-2023	\$72,363,000
2021-2022	\$66,100,840
2020-2021	\$68,701,595
2019-2020	\$61,914,612
2018-2019	\$62,632,095
2017-2018	\$53,553,921
2016-2017	\$67,212,290
2015-2016	\$62,819,935
Dental Expenses projected for fiscal year 2026-2027	\$4,021,000
Medical/Prescription expenses projected for fiscal year 2026-2027	\$82,047,000
Vision Expenses projected for fiscal year 2026-2027	\$1,124,000
Benefit Administration System Vendor	\$449,000

BOE Agenda Item Executive Summary June 1, 2026

Property and Casualty Insurance (Annual)

Contact(s): Stephen Christian

Funding Source: Supplemental General Fund

2026-27 Budget

Purpose: IMA became the broker of record for the property and casualty program in calendar year 2023. Services renew on January 1st of each year unless cancelled. IMA's current fees are set at \$125,000 per year and are embedded into the property and casualty fees as noted in the chart below.

Recommendation: It is recommended that the Board authorize the expenditure from the Supplemental General Fund an amount not to exceed \$5,387,266 for the purchase of property and casualty insurance, IMA broker fees for the period of July 1, 2026, through June 30, 2027, and any related services IMA may perform during the 2026-27 fiscal year.

BOE Agenda Item Executive Summary June 1, 2026

Background information: The District maintains a property and casualty insurance program with a substantial self-insured retention to effectively manage costs. At each annual renewal, the District's broker conducts a comprehensive market review to secure optimal coverage and competitive pricing. Key factors such as deductibles, risk tolerance, and the District's evolving operational needs are thoroughly assessed. As a result of proactive brokerage efforts and robust internal controls—including disciplined risk management and strong process and systems oversight—the District consistently outperforms national trends, experiencing lower-than-average costs.

Coverage	2026-27 (projected)	2025-26 (projected)	2024-25
Public Entity Liability*	\$575,000	\$485,764	\$410,672
Master Property†	\$4,025,000	\$4,015,957	\$4,299,503
Cyber Liability	\$150,000	\$156,000	\$127,260
Crime and Fidelity	\$10,000	\$9,405	\$8,907
Excess Workers' Compensation	\$225,648	\$201,828	\$204,744
KS Underground Storage Tanks	\$3,500	\$3,401	\$3,401
Active Assailant	\$48,000	\$44,182	\$42,800
Terrorism	\$35,428	\$34,584	\$35,602
Fine Arts and UAS (Drones)	\$23,545	\$22,390	\$20,924
Miscellaneous Bonds	\$1,262	\$1,262	\$1,262
Policy Fees	\$38,000	\$44,605	\$44,084
Surplus Lines Taxes (Non-exempt)	\$126,883	\$135,422	\$129,039
Broker Fees	\$125,000	\$125,000	\$125,000
Total annual premium	\$5,387,266	\$5,279,800	\$5,453,198

Total insured values	\$2,213,463,699	\$2,184,922,878	\$2,157,978,360
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* General Liability, Commercial Auto, Educators Legal Liability, and Employment Practices Liability.

† Property premium determined by total insurable value of buildings, vehicles, and movable assets and property.

BOE Agenda Item Executive Summary
June 01, 2026

Special Liability Expenses Fund (Annual)

Contact(s): Stephen Christian

Funding Source: Fund 42 - Special Liability Expenses Fund
2026-27 Budget

Purpose: Kansas law authorizes school districts to establish a special liability fund to pay the cost of providing for a district's defense and the defense of its employees that arise under the Kansas Tort Claims Act, and for payment of claims and other direct and indirect costs relating thereto. The payment of judgments rendered against the school district is also to be paid from this fund.

Recommendation: It is recommended that the Board authorize the Administration to pay liability judgments and direct and indirect expenses to any judgment that may arise during the 2026-27 fiscal year from Fund 42 in an aggregate amount not to exceed \$2,128,710. The amount is equal to the fund's unencumbered cash balance effective February 28, 2026. This level ensures the District maintains adequate reserves for potential liabilities, in alignment with established risk management standards.

BOE Agenda Item Executive Summary
June 01, 2026

Student Accident Insurance: Voluntary/Latchkey (Annual)

Contact(s): Stephen Christian, Boni Burkhart
Funding Source: Supplemental General Fund
2026-27 Budget

Purpose: As a service for parents or guardians, the district has allowed the solicitation of student accident insurance for those families who want to cover their students for accidents that might occur during the school year. This district does not provide accident insurance or premises medical coverage on a blanket basis for all students or members of the public. Depending upon the scope of coverage, such insurance could cost the district over \$100,000 a year. Therefore, the district makes available this voluntary insurance, and no district funds are used to purchase this insurance.

Recommendation: It is recommended that the Board authorize Student Assurance Services (Lawrence, KS) the right to provide voluntary student accident insurance, including sports coverage, for the fiscal year 2026-27.

Also, it is recommended that Student Assurance Services (Lawrence, KS) provide this service to the district's School Age Program (Latchkey) at a cost of \$2.00 per participant which is built into the fees charged by the program.

BOE Agenda Item Executive Summary

June 01, 2026

Workers' Compensation Reserve Fund (Annual)

Contact(s): Stephen Christian

Funding Source: Fund 52 – Workers Compensation Reserve Fund
2026-27 Budget

Purpose: Since 1986, the Board has maintained a self-funded workers' compensation program to meet statutory obligations for employee injuries arising out of and in the course of employment. Consistent with K.S.A. 44-505(e), the District finances a dedicated loss reserve fund to ensure adequate resources for claim payments, judgments, and associated expenses.

The District's office of Employee Benefits and Insurance Management administers the program. The District is also supported by long-standing professional partnerships. McDonald Tinker PA has provided legal services for litigated claims since 1990, Sigma Actuarial Consulting Services delivers actuarial support, and Allen, Gibbs & Houlik serves as the District's independent auditor.

CorVel Corporation has acted as the District's third-party billing administrator since 1996, managing claims billing and review processes. All payments are made in accordance with the Kansas Department of Labor's Medical Services and Fee Schedule.

The District maintains full compliance with all applicable regulatory requirements, including federal Medicare reporting under Section 111 of MMSEA and state-mandated Electronic Data Interchange (EDI) claim reporting.

To further strengthen oversight and compliance, the District implemented Origami Risk in 2021 as its centralized risk and claims management platform, which manages CMS and EDI reporting functions.

Recommendation: It is recommended the Board authorize Administration to expend up to \$3.5 million from the Workers' Compensation Reserve Fund for the 2026-2027 fiscal year to pay Workers' Compensation claims and expenses and maintain compliance with the Kansas state law requirements for self-funded plans. This authorization reflects no increase from the prior year.

Background Information: The 52 Fund was established to receive premium transfers from other district funds to pay all expenses, including salary and benefits for district employees hired to administer this plan. This benefit is administered in the Employee Benefits and Insurance Management office. Workers' Compensation rates are assessed each year to maintain solvency of the program.

	2025-26 YTD*	2024-25	2023-24	2022-23
Investment income	\$708,108	\$863,888	\$925,042	\$466,501
Refund of claims	\$2,823	\$6,743	\$1,900	-
Premium	\$1,472,676	\$2,150,739	\$2,437,367	\$1,718,357
Insurable claims	\$3,100	\$7,000	\$169	-
Cash balance forward	\$11,913,615	\$11,984,335	\$11,599,748	\$11,921,900
Total revenue	\$14,100,322	\$15,012,705	\$14,964,226	\$14,106,758
Salary and expenses	\$363,007	\$604,339	\$373,411	\$274,137
Claims	\$1,847,771	\$2,494,751	\$2,606,480	\$2,232,873
Total expenses	\$2,210,778	\$3,099,090	\$2,979,891	\$2,507,010
Net fund balance	\$11,889,544	\$11,913,615	\$11,984,335	\$11,575,778
Covered payroll	\$435,614,751†	\$419,086,370	\$395,106,731	\$392,110,648
Premium rate	0.0047	0.0047	0.0057	0.0040

* Through March 31, 2026.

† 2025-26 projection reported to excess insurer.

BOE Agenda Item Executive Summary
June 01, 2026

Supplemental Life Insurance (Annual)

Contact(s): Stephen Christian

Funding Source: Fund 98 - Payroll Deduction Fund

2026-27 Budget

Purpose: The purpose of this item is to reappoint Guardian Life Insurance Company (Lehigh Valley, PA) to administer the district's voluntary supplemental life insurance.

The district makes available on a voluntary purchase basis a supplemental life insurance plan for employees eligible for district benefits. Employees may purchase, without cost to the district, group term life insurance that is in addition to the insurance provided by the district and KPERS. It offers an increased guaranteed issue amount with spouse and child options.

As of April 30, 2026, there are 1,117 employees, 377 spouses, and 440 dependent children enrolled in the voluntary life plan. Current premium rates being paid by the employees are guaranteed until June 30, 2027.

Recommendation: It is recommended that the Board authorize the district to continue this voluntary contribution life insurance plan through Guardian Insurance Company for the 2026-2027 fiscal year.

**BOE Agenda Item Executive Summary
June 1, 2026**

Self-Funded Insurance Reserve (Annual)

Contact(s): Stephen Christian

Funding Source: Fund 48 – Self-Funded Insurance Reserve (Disability Reserve Fund)

2026-27 Budget

Purpose: The District has maintained self-funded benefit plans since the 1980s. In FY2005–06, the health plan, income protection plan (short-term disability), and risk management reserve fund were unified within Fund 47, the self-funded insurance reserve fund. Wellness programs were incorporated the following fiscal year. In April 2026, the income protection plan function was restructured and established as Fund 48, a dedicated funding mechanism for paying self-funded short-term disability claims for eligible district employees.

Recommendation: It is recommended the Board authorize Administration to fund an amount for the self-funded disability reserve fund via Fund 48 in an amount not to exceed \$1,438,444. This request maintains the current disability rate for funding short-term disability payments to eligible employees.

Short Term Disability

This is for the purpose of paying self-funded short-term disability claims for eligible district employees.

After meeting a five-day waiting period, employees without accumulated temporary leave are reimbursed 70% of their regular pay for workdays missed up to 180-calendar days of disability. Beginning with the 181st day of continuous disability, an employee may be eligible for long-term disability from KPERS disability and Social Security Disability.

Disability rates have been as high as 0.40% in the past. The rate declined to 0.35% in 2021 and 0.30% in 2024 through the present.

	2026-27 Requested	2025-26 YTD	2024-25	2023-24	2022-23
Expenses	\$1,438,444	\$1,078,833	\$1,789,450	\$1,610,158	\$1,636,281
Premium Rate	.30%	.30%	.30%	.35%	.35%

Human Resources
BOE Agenda Items – Comprehensive File
June 01, 2026

Consent – Human Resources

Equifax (Formerly Talx) – Unemployment Verification Administration (Annual)

Contact(s): Stephen Christian
Funding Source: General Fund
2026-27 Budget

Purpose: The outsourcing of unemployment claims, employer unemployment tax administration, and employment verifications to Equifax Workforce Solutions will allow Human Resources staff to be redeployed to strategic and higher value services for our end customers. Equifax Workforce Solutions was selected in 2012 as the preferred vendor through a formal request for proposal (RFQ) process because of its IT infrastructure and its ability to handle the volume of unemployment claims administration and employment verifications.

Recommendation: It is recommended that the Board authorize Human Resources to approve an amount not to exceed \$42,000 to purchase services for the 2026-27 fiscal year from Equifax Workforce Solutions. Should additional quantities be required, the services shall be billed at the contracted price and shall not be returned to the Board.

Master Teacher: ParaPD Now Testing (Annual)

Contact(s): Stephen Christian
Funding Source: General Fund
2026-27 Budget

Purpose: The purpose of this item is to purchase Master Teacher's tool to utilize the ParaPD Now testing. ParaPD Now is used by the district as a pre-employment screening tool to test all paraeducator applicants for highly qualified status as required by the U.S. Department of Education and the Kansas State Department of Education. Master Teacher will provide and maintain all hardware, software, programming, and research for the Master Teacher tools.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Master Teacher in an amount not to exceed \$32,065 for the 2026 -27 fiscal year for the temporary employee conversion process. Should additional quantities be required, the services shall be billed at the contracted price and shall not be returned to the Board.

Human Resources
BOE Agenda Items – Comprehensive File
June 1, 2026

Consent – Human Resources

NATSB National Screening Bureau (Annual)

Contact(s): Stephen Christian
Funding Source: Supplemental General Fund
2026-27 Budget

Purpose: The district runs approximately 5,000 background checks each year. The district would like to continue using the services of NATSB National Screening Bureau, which can complete comprehensive background checks and I-9 verifications.

Recommendation: It is recommended that the Board approve the district's use of NATSB for background checks and I-9 verifications in an amount not to exceed \$160,000 for the 2026-27 fiscal year. Should additional quantities be required, the services should be billed at the contracted price and shall not be returned to the Board.

BOE Agenda Item Executive Summary
June 1, 2026

Origami Risk Software (Annual)

Contact(s): Stephen Christian

Funding Source: Fund 08 –Supplemental General Fund
2026-27 Budget

Purpose: The district uses Origami Risk Software as their claims management system for the following programs: Workers' Compensation, Employee Health, Property and Casualty, Retirement, and Employee Relations.

This software allows confidential tracking of claims and the ability to store information per federal compliance guidelines for certain programs. There is also an interface that allows the district to remain in adherence with CMS (Center of Medicare Services) and Electronic Data Exchange (EDI) in regard to the Workers' Compensation program. These interfaces help protect the district from fines and penalties.

Origami Risk Software is used by a limited number of HR employees to perform their job successfully. Each user has access only to claims needed for their area of expertise and job functions.

A three-year renewal was locked in through December 8, 2028. Estimates provided by Origami Risk secure a not to exceed total annually of \$200,000. Should any additional projects surface that are outside of this, they would be billed at an hourly contracted rate and would not be returned to the Board if minimal.

All Minutes are unofficial unless approved by the Board of Education

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
May 1, 2026

Roll Call	The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in session in the Wichita Public Schools Alvin E. Morris Administrative Center, at approximately 10:32 a.m., on May 1, 2026, with President Stan Reeser presiding. Present: Diane Albert, Amy Jensen, Stan Reeser, and Amy Warren. Absent: Julie Hedrick and Ngoc Vuong.
Workshop	
Community Eligibility Program	Addi Lowell, Chief Financial Officer, along with KSDE's Deputy Commissioner of Fiscal and Administrative Services Dr. Frank Harwood, shared a presentation regarding House Bill 2402, a four-year reimbursement option for eligible high poverty sponsors and sites. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Non-Resident Enrollment Seat Capacity Recommendations	Fabián Armendáriz, Division Director of Logistics, and Michelle Drumwright, Executive Director of Choice Programs and Enrollment, shared a presentation regarding House Bill 2402, a four-year reimbursement option for eligible high poverty sponsors and sites. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information. <u>Recommendation:</u> It is recommended that the Board approve the proposed publication of nonresident student available seats for the 2026-27 school year, based on current enrollment projection and staffing, in accordance with K.S.A. 72-3123. Mr. Reeser (Ms. Jensen) moved to adjourn the meeting. The motion passed 4-0.
Adjournment	Mr. Reeser (Ms. Warren) moved to adjourn the meeting. The motion passed 4-0. At approximately 11:53 a.m., the workshop adjourned.

Litona Hoyt
Clerk of the Board

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
May 4, 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 May 4, 2026, with President Stan Reeser presiding. Present: Diane Albert, Amy Jensen, Stan Reeser, Ngoc Vuong, and Amy Warren. Absent: Julie Hedrick
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 West High School Color Guard.
Presentations	
Good News – Joel Escarpita recognized as Middle School Principal of the Year by Kansas Principals Association	Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, recognized Joel Escarpita, Principal of Horace Mann K-8 Dual Language Magnet, being named Principal of the Year by the Kansas Principals Association's Area 3 Middle School.
Good News – WPS Recognized as 2026 Best Communities for Music Education	Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, and Shawn Chastain, Executive Coordinator of Fine Arts, announced that Wichita Public Schools was recognized as a 2026 Best Communities for Music Education recipient, marking the district's 10th year earning this national honor.
Good News – East High Senior Earns Historic Back-to-Back Congressional Art Show Win	Sara Richardson, Principal of East High School, recognized high school senior Melian Miller for winning the Kansas District 4 Congressional Art Show competition for the second consecutive year.
United Teachers of Wichita	Katie Warren, UTW President, thanked educators for teacher appreciation week and shared comments regarding negotiations and cell phone ban.
Service Employees International Union	None.
Public Communications	Rebecca Armstrong – Bond Process and Engagement Luis Rodriguez – Bond Gratitude LaVonta Williams – Changes to School Bond Haley Kottler – Community Eligibility Provision Kate Webb – Gun Safety Terry Osburn – Bond Carrie Rinker – Community Eligibility Provision Sapphire Garcia – School Lunch
Education	
Graduation Season Update	Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, reported the dates of the upcoming graduation ceremonies, shared preliminary senior survey data, and highlighted senior success stories.

	The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Reports	
2026 Bond Proposal: Community Feedback Summary and Bond Proposal Recommendation	Gil Alvarez, Deputy Superintendent, gave an overview of the community and staff feedback gathered for the 2026 community engagement sessions and outlined a recommended bond proposal developed by district leadership in response to that feedback. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
East High School Foundation Update	Steve Noble, Chief Operations Officer, shared a report on the Roosevelt Building of East High being identified as a priority for repair. This presentation is for the Bond to make an informed approval for consent agenda item 14. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Consent	Mr. Vuong (Ms. Warren) moved that the Board of Education approve the consent agenda as presented. The motion passed 5-0.
Human Resources Report Appendix 1	<u>Recommendation:</u> Board approval.
Treasury Warrants: March 2026 Appendix 2	<u>Recommendation:</u> Board Approval
Monthly Finance Report: March 2026 Appendix 3	<u>Recommendation:</u> Board Approval
Design Services – Benton Elementary School – Creative Minds Program Addition	<u>Recommendation:</u> 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.
Design Services – North Structural Repairs – Phase 4	<u>Recommendation:</u> It is recommended that the Board approve Phase 4 Design Fees for North Structural Repairs in the amount of \$410,400.
Design Services – Brooks Middle School – Site Improvements	<u>Recommendation:</u> 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.
Beech Elementary School – Interior Painting	<u>Recommendation:</u> 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.
Cessna Elementary School – Door Replacement	<u>Recommendation:</u> 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.
Various - Elementary Schools – Sidewalk Trip Hazard Repairs	<u>Recommendation:</u> 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.
Various – Flooring Replacement – Group 3	<u>Recommendation:</u> 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.																					
Various – Stage Curtain Replacement – Group 2	<u>Recommendation:</u> 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.																					
On-Call General – Various – Contract Amount Increase	<u>Recommendation:</u> 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.																					
Stanley Elementary School – Boiler Replacements	<u>Recommendation:</u> 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.																					
Design Services – Stanley Elementary School – ADA Interior Door Replacement	<u>Recommendation:</u> 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.																					
Design Services – Woodman Elementary School – Parking Lot Expansion	<u>Recommendation:</u> 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.																					
Design Services – School Service Center – Operational Space Alignment	<u>Recommendation:</u> 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.																					
East High School – Structural Repairs – Roosevelt Wing	<u>Recommendation:</u> 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.																					
2026-27 Building Crisis Plan Template & Cardiac Emergency Response Plan (Annual Review) Appendix 4	<u>Recommendation:</u> It is recommended the Board approve the 2026-27 Building Crisis Plan Template and review the Cardiac Emergency Response Plan.																					
Purchasing Consent Appendix 5	<u>Recommendation:</u> Board approval. <table><tr><th>Description of Products/Services</th><th>Amount</th><th>Responsible Party</th></tr><tr><td>1. Range Replacements</td><td>\$57,400.00</td><td>Holly Ingram</td></tr><tr><td>2. Business U License</td><td>\$49,645.00</td><td>Holly Ingram</td></tr><tr><td>3. Adobe Licenses for Students</td><td>\$25,725.00</td><td>Holly Ingram</td></tr><tr><td>4. Project Lead The Way</td><td>\$40,000.00</td><td>Holly Ingram</td></tr><tr><td>5. Job Ready Work Based Learning Software</td><td>\$31,200.00</td><td>Holly Ingram</td></tr><tr><td>6. PE T-Shirts</td><td>\$80,000.00</td><td>Loren Hatfield</td></tr></table>	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
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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
	CTE Pathway Textbook		
	Recommendation: It is recommended that the Board authorize the		

Purchase	purchase of the textbooks and teacher licenses for CTE pathway courses from Goodheart-Willcox Publisher in an amount not to exceed \$130,000.
Local Education Agency Assurances for IDEA Federal Grants (Renewal) Appendix 6	<u>Recommendation:</u> 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.
YESS Camp 2026-27	<u>Recommendation:</u> 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.
Purposeful Play Training & Support (Renewal)	<u>Recommendation:</u> It is recommended the Board authorize the contract of services with ESSDACK in an amount not to exceed \$40,000.
Jobs for America's Graduates – Kansas (JAG-K)	<u>Recommendation:</u> 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.
YMCA Child Development Centers (Renewal)	<u>Recommendation:</u> 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.
Xello (Renewal)	<u>Recommendation:</u> 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.
Legal Services: Fleeson, Gooing, Coulson & Kitch, LLC and McDonald Tinker PA	<u>Recommendation:</u> It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for 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.
Workers' Compensation Settlement: [D.S.S.]	<u>Recommendation:</u> 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.
Workers' Compensation Settlement: [K.J.]	<u>Recommendation:</u> 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.
Workers' Compensation Settlement: [T.S.]	<u>Recommendation:</u> 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.
BOE Meeting Minutes for April 3, 2026 Board Workshop Appendix 7	<u>Recommendation:</u> Board approval.
BOE Meeting Minutes for April 6, 2026 Board Meeting Appendix 8	<u>Recommendation:</u> Board approval.
BOE Meeting Minutes for April 20, 2026 Tri-Governmental Meeting Appendix 9	<u>Recommendation:</u> Board approval.
2026-27 and 2027-28 Board Meeting Resolution Appendix 10	<u>Recommendation:</u> Board approval.

Change to total of Out of State Travel Request - Gordon Parks Academy to New York, NY	<u>Recommendation:</u> 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.
Reports and Requests	
Superintendent's Report	Superintendent Kelly Bielefeld highlighted the many upcoming district events including the Excellence of Public Service Awards, Longevity and Retirement, Graduations, and the Staff Appreciation at the Zoo and reflected the satisfaction of the many complexities of public education.
New Business and Board of Education Requests	Mr. Vuong elevated the Community Eligibility Provision and recognized the Superintendent's commitment to school safety.
Adjournment	Mr. Reeser (Ms. Jensen) moved that the meeting adjourn. The motion passed 5-0. At approximately 8:04 p.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board

All Minutes are unofficial unless approved by the Board of Education

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
May 15, 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 1:00 p.m., on May 15, 2026, with President Stan Reeser presiding. Present: Diane Albert, Amy Jensen, Stan Reeser, and Amy Warren. Absent: Julie Hedrick and Ngoc Vuong
Board Appointment Process	The board members conducted interviews of the following 10 qualified applicants: Lamont Anderson Patricia Hileman Steven Ternes Curtis Whittit Candace Landers Brian Irwin Sheila Kinnard Eve Mattucci-Parker LaWanda DeShazer Michelle Cunningham The board proceed to hold discussions after interviews concluded. They all expressed their gratitude for all the candidates for their willingness to serve. Round 1 voting results were as follows: Amy Jensen voted for candidate Lamont Anderson. Julie Hedrick voted for Sheila Kinnard. Stan Reeser voted for Sheila Kinnard. Diane Albert voted for Sheila Kinnard. Ngoc Vuong voted for Sheila Kinnard. Amy Warren voted for Sheila Kinnard. Sheila Kinnard was appointed as the At-Large Board of Education Member by a vote of 5-1.
Adjournment	Ms. Jensen (Ms. Albert) moved to adjourn the meeting. The motion passed 6-0. At approximately 2:42 p.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board

P6335 GRADUATION EXERCISES AND -SENIOR CONVOCATION

BOARD POLICY:

Section A: Each high school in Unified School District 259 shall hold graduation exercises to recognize those who have completed the requirements of the Board of Education and State of Kansas for a diploma from the Wichita Public Schools. ~~Each high school in Unified School District 259 shall hold graduation exercises to recognize those who have completed or who are within one credit of completing requirements of the Board of Education and the State of Kansas for a diploma from the Wichita Public Schools.~~

Administrative Implemental Procedures:

1. The date(s) for graduation and convocation activities shall be selected far enough in advance to assure the necessary reservation of facilities for the activities.
2. A student must have met all graduation requirements in order to participate in graduation exercises.
3. ~~In the event of a catastrophic illness, injury, or event that impacted credit deficiency, which occurred during the student's senior year, and the student is within one credit of meeting all graduation requirements, the principal may approve participation in graduation exercises.~~
4. ~~Any student, with principal approval as described in AIP 3, who participates in graduation exercises, must complete the one credit requirement by September 1st. A diploma will be issued when all requirements are met.~~
3. Student participation in graduation exercises is voluntary.
5. ~~While student participation in graduation exercises is voluntary, class officers may be strongly encouraged to participate in the programs.~~
6. ~~The majority cost of graduation exercises shall be paid directly by the Secondary Education office.~~
- 7.4. Graduation exercises shall be planned to involve Board of Education members' participation.
- 8.5. The final selection of speaker(s) shall be made by the principal or principal designee.

Section B: An inspirational senior convocation may be held prior to but as close as reasonable to graduation exercises. ~~An inspirational senior convocation may be held prior to but as close as reasonable to the graduation exercises. The convocation may be conducted jointly with a number of schools participating in a single program or individually at each school. The determination of the program, selection of speakers, and format for the convocation shall be the responsibility of the building principals. Student attendance at convocation activities shall be voluntary.~~

Administrative Implemental Procedures:

9. ~~The Chief of Schools shall determine if a joint convocation shall be held or if individual activities shall be conducted at each high school.~~ Convocation. The Assistant Superintendent of Secondary Schools and high school principals shall determine if a joint convocation shall be held or if individual activities shall be conducted at each high school. The procedure for program planning and the selection of a speaker(s) at convocation activities may include student participation and consultation with outside agencies, but the final selection of a speaker(s) shall be made by the principals if individual convocation activities are held or by

~~the involved principals if a joint convocation is conducted. Convocation activities may be planned to involve participation of Board of Education members.~~

6. ~~An invocation, benediction, or other religious observance of any kind shall not be included and shall not be part of any district high school graduation exercise or ceremony that is held or sponsored by a district high school.~~ The determination of the program, selection of speakers, and format for the convocation shall be the responsibility of the building principal or principal designee.
7. Student attendance at convocation activities shall be voluntary.
- 10-8. Convocation activities may involve participation of Board of Education members.

Administrative Responsibility: ~~Office of School Leadership~~ ~~Secondary Education Office~~

Latest Revision Date: ~~November 2018~~ June 2026

Previous Revision Date: ~~November 2018~~ February 2008 P6335

P3714 (Formerly P4069) VOLUNTARY EARLY RETIREMENT

PROGRAM BOARD POLICY:

The Board shall provide a voluntary early retirement program for all employee groups with the procedures and substance, and any changes thereto, of the program to be determined by the Board.

Administrative Implemental Procedures:

1. Continued participation in the early retirement program by employees in any employee group shall be contingent upon that group's continued willingness to allocate from within its salary/benefit package its share of the cost of the program as determined by the administration.
2. Any part of the early retirement program or any action pursuant thereto which is contrary to law shall be null and void, but the remainder of the program shall remain in full force and effect.
3. In the event that there is any dispute concerning the proper interpretation or application of any part of the early retirement program to any employee or group of employees, the decision of the Board of Education shall be final and binding.
4. Any Early Retirement Bridge retiree shall be ineligible for employment by the school district in any capacity during the period of time that payments under the Early Retirement Program are being made to the retiree. A Pre-Early Retirement Bridge eligible retiree, not currently receiving payments under the Early Retirement Program and not receiving KPERS benefits, may be rehired in any job until such time as the retiree begins receiving bridge and/or KPERS payments. [A retiree may not elect to cease participation in the program to become eligible for reemployment.](#)
5. A Pre-Early Retirement Bridge eligible retiree who is drawing KPERS, but not receiving bridge payments shall be ineligible for employment by the school district in any capacity other than as a substitute employee. Any exception to this policy concerning the employment of an Early Retirement Bridge eligible retiree will be subject to approval by the Superintendent of Schools [or the Chief Human Resources Officer, as designee.](#)
6. Conditions which must be met in order to participate in the early retirement program:
 - a. The employee must be a member of an employee group, which has elected to participate in the early retirement program.
 - b. The employee must be a vested member of the Kansas Public Employees Retirement System. No payments pursuant to this Early Retirement Program shall be made prior to retirement under the provisions of the Kansas Public Employees Retirement System (KPERS). ~~Any exception must be approved both by the school district and the Kansas Public Employees Retirement System.~~
 - c. The employee must not have an attained age of 65 years or more.
 - d. Unless otherwise provided in the Agreement Between the Board of Education and United Teachers of Wichita, the employee must have been in the employment of Unified School District 259 with an effective hire date prior to July 1, 1996, and for 15 or more years in any position which was permanent and was at least half-time or required a work schedule of 20 or more hours per week. Employees hired by the district prior to July 1, 1996, who heretofore or hereafter leave employment with the district and who heretofore or hereafter return to the district on or after July 1, 1996, shall not be eligible to participate in the Early

Retirement Program unless they met or meet the conditions set forth in this AIP6 that qualified or qualifies them to participate in the Early Retirement Program at the time they left or leave employment with the district (when the break in service starts).

- e. A separation from employment as a result of a reduction in force (RIF) will not be considered a break in employment that eliminates participation in the early retirement program if the employee returns to employment with the district within two years of the RIF. However, the time the employee is off work due to the RIF will not be counted as years of service for any calculation under this policy.
 - e.f. The employee must voluntarily elect to participate in the early retirement program.
 - f.g. The employee must participate in retirement counseling conducted by the school district.
 - g.h. Employees younger than the age of 60 who chose to retire shall be eligible to receive their first early retirement benefit the month following their attaining age 60. An employee who elects Early Retirement at age 60 through age 64 shall receive their first early retirement benefit payment in the month following the month in which the effective date of the Early Retirement falls, or if later, within 30 days following the date the plan Administrator receives the Employee's Final Average salary determination from the administrator of the Kansas Public Employees Retirement System.
 - i. The employee must have made application for participation in the early retirement program not less than six (6) months in advance of their first bridge payment or other date established by Human Resources. The six-month notice requirement will be waived for eligible employees impacted by a RIF.
 - j. ~~h.~~ The district will enter into a written agreement with any employee who meets the above eligibility criteria, who is at least age 50, who resigns within the time limits allowed by statute, who is not involuntarily terminated, and who gives notice of resignation on or before a deadline established annually by the district. Such agreement will guarantee that the employee will be permitted to participate in the Voluntary Early Retirement Plan when the employee reaches age 60 as though the employee were still employed by the district at that time. The agreement will also permit the employee to retain membership in the Board provided health coverage plan provided the employee pays the full cost thereof and the district shall make no contribution, and the employee will continue to receive life coverage in an amount equal to the coverage currently provided to them by the Board, the premium to be paid by the district.
7. Persons employed by USD 259 on June 30, 2004, who transferred employment to the Wichita Area Technical College on July 1, 2004, and who are reemployed by USD 259 prior to July 1, 2010, shall be eligible to participate in the early retirement program upon meeting the following conditions:
- a. The person is continuously employed by Wichita Area Technical College between July 1, 2004, and the date of re-employment with USD 259.
 - b. The person meets the conditions set forth in AIP 6a through AIP 6j~~i~~ herein; provided, however, the period of time while the person was employed by Wichita Area Technical College shall not be counted toward meeting the 15 or more years condition set forth in AIP 6d and such period of employment with Wichita Area Technical College shall not be counted as a break in service that makes the person ineligible to participate in the early retirement program.
 - c. The person is not eligible to participate in the Wichita Area Technical College's early retirement program.

8. Early Retirement Benefits. Benefits and conditions of receiving benefits shall include the following:
- a. The school district shall pay the retiree not more than 60 monthly payments with the computation of such payment based on the retiree's Final Average Salary used by the Kansas Public Employees Retirement System (KPERS), a 1.4% multiplier for all years of participating service credit with KPERS, and the total number of years of credited KPERS service, excluding purchased or repurchased KPERS service credit, and shall be calculated as if the employee were eligible for an unreduced benefit at the time of retirement.
 - b. The school district shall pay the retiree until age 62 with at least 20 years of qualified service to the school district not more than 24 monthly payments with each payment equal to the amount of the social security benefit the retiree would have been eligible to receive if the employee were age 62. This benefit will be reduced by five percent for each year by which the employee's years of qualified service are less than 20. The number of years of qualified service will not be rounded up. This benefit shall not be applicable if the applicant for the early retirement program has already reached an attained age of 62 years.
 - c. The retiree, if otherwise eligible, will be permitted to remain a member of the appropriate Board health insurance plan upon the retiree paying the total premium for such membership. Retiree district health insurance, if not already terminated by the retiree or by death, will continue through the end of the month prior to the retiree turning age 65, in preparation for the end of the bridge benefit and shifting to Medicare eligibility.
 - d. The retiree shall continue to receive district life insurance coverage in an amount equal to the district life insurance coverage provided to members of the last employee group of which the retiree was a member. Such district life insurance premium shall be paid by the Board of Education. District life insurance will continue through the last day the retiree is 64 years old in compliance with the district's life insurance policy and industry norms.
 - e. All benefits provided the retiree under the provisions of the early retirement program shall be terminated the last day of the month in which the retiree dies or attains age 65.
 - ~~d.f.~~ The early retirement benefits specified in this plan are independent of any other retirement benefits for which the employee may be eligible from sources other than the school district.
 - ~~e.g.~~ The retiree will receive no employment benefits or other benefits from the school district under the early retirement program except those expressly set forth herein. The early retirement payment shall be reduced by any workers' compensation total disability payments received by the retiree.
 - ~~f.h.~~ The benefits specified herein for any retiree shall not be affected by any change which may be implemented from time to time by either the Kansas Public Employees Retirement System and/or the Social Security Administration.
 - ~~g.i.~~ All payments due any retiree under the provisions set forth herein shall be subject to all applicable deductions and made in accordance with procedures established by the Financial Services.
 - ~~J.~~ ~~A separation from employment as a result of a reduction in force will not be considered a break in employment that eliminates participation in the early retirement program if the employee returns to employment with the district within two years of the reduction in force. However, the time the employee is off work due to the reduction in force will not be counted as years of service for any calculation under this policy.~~

Administrative Responsibility: Human Resources - Employee Benefits & Insurance Management

Latest Revision Date: ~~December 2023~~ June 2026

Previous Revision Date: ~~December 2023~~ January 2020 P3714

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

**P1230 ACCEPTABLE DEVICE AND COMMUNICATION USE BY STAFF,
STUDENTS, AND THE DISTRICT**

BOARD POLICY:

The Wichita Public Schools (WPS) Technology Acceptable Use Policy is enacted to provide a statement for the purpose and use of technology. This policy outlines key definitions, district responsibilities, and acceptable use and guidelines for technology. It outlines the security measures WPS takes to secure learner and staff's data/privacy.

Violations/Consequences are also outlined.

Students and parents/guardians, as well as all WPS staff members, must read and sign the appropriate access agreement.

Administrative Implemental Procedures:

1. **Purpose/Goal.** Wichita Public Schools encourages the use of technology to enhance and transform learning that supports WPS's four long-term goals towards all learners being college, career, and life ready. Devices, digital resources, educational use of technology, and network infrastructure will provide relevant school information for the global community.
2. **Key Definitions.**
 - a. **Technology devices:** Digital resources and network infrastructure is defined as Wichita Public Schools' network: the internet, Workflow Solutions such as Microsoft Teams or Google Apps for Education, e-mail, hardware, software, printers, peripheral devices, individual computer devices, and tablets.
 - b. **Information Technology:** Defined as internet access, e-mail, published and unpublished documents, and the various forms of multimedia technology.
 - c. **Educational Use:** Technological use that supports communication and pedagogical best practices that facilitate and enhance human learning.
 - d. **Devices:** Refer to any district owned/leased device: tablet, laptop, Chromebook, or phone.
 - e. **Children's Online Privacy Protection Act (COPPA):** Congress enacted the Children's Online Privacy Protection Act, 15 U.S.C. §6501, et seq. (COPPA) in 1998. COPPA required the Federal Trade Commission to issue and enforce regulations concerning children's online privacy. The Commission's original COPPA Rule became effective on April 21, 2000. The Commission issued an amended Rule on December 19, 2012 that became effective on July 1, 2013.
3. **Educational Use of Technology.** Wichita Public Schools provides staff and students with a variety of devices, curriculum/software, online services, and communication tools to meet the needs of a digital learning culture. Staff and Students are expected to use these district's digital devices, resources, and infrastructure to further the district's educational mission, goals, and

strategic direction. The district maintains the right to adjust, address, and change these educational uses to meet the needs of the district.

4. **District Responsibilities.**

- a. **259 Technology Workgroup:** A group composed of representatives from several district areas that develops guidelines, makes recommendations, and resolves issues regarding the district's technology, student access to devices, and infrastructure. This workgroup shall maintain and develop educational use of technology guidelines as well.
- b. **Network and Internet:** Wichita Public Schools will provide internet to meet the needs of educational use as outlined above. WPS utilizes a content filtering system to minimize access to inappropriate internet sites while on the district devices, in compliance with the Children's Internet Protection Act (CIPA) Pub. L. No. 106-554, § 1701, et seq., (2000), and in compliance with Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, as amended and its interpretive regulations, 34 C.F.R. § 99.1, et seq.
 - 1) This content filtering system is adjusted, monitored, and reviewed to meet the needs of staff and students.
 - 2) Wichita Public Schools works diligently to comply with COPPA requirements.
- c. **Monitoring:** Wichita Public Schools utilizes a variety of services to monitor and protect staff and students, and to ensure the integrity and operation of the district's infrastructure. At any time and without prior notice, the WPS reserves the right to monitor, inspect, copy, review, and store all usage of technology devices, digital resources, and network infrastructure.
- d. **Storage:** Wichita Public Schools will provide ample storage for staff and students related to educational work. When using this storage, WPS expects all users to follow existing copyright laws in a responsible and ethical manner. WPS will use an approval process for online services that require sharing of student information.
- e. **Communication:** Wichita Public Schools will provide public access to district and school information on approved platforms. These sites may contain listings of staff, calendars, and other information. The design of these sites shall include reasonable accommodations to persons with disabilities.
 - 1) **Marketing:** The district asserts copyright, trademark, and/or other intellectual property rights in its domain name, district identification, district logo, and all content of the district internet site. All right(s) reserved.
 - 2) **Statements of Personal Belief:** Statements of personal belief are understood to be representative of the author's point of view and not that of USD 259's. No representations to the contrary shall be published without written approval from the appropriate district administrator.

- 3) **Outside Organizations:** internet use by outside parties, parents, patrons, or outside organizations to promote on or use school internet sites to share their content. Under no circumstances, directly or indirectly, can district domains be used to promote political issues, causes, or candidates.
 - 4) **Appropriate sponsorships** can advertise on school-managed internet pages, may be acknowledged for contributions.
 - f. **Digital Citizenship:** Wichita Public Schools will utilize an age-appropriate digital citizenship curriculum. WPS will educate staff and students about appropriate online behavior, including rules of interactions on social media, best practices for online learning, and digital classrooms.
5. **Student/Staff Acceptable Use and Responsibilities.** All learners and staff will utilize technology resources to meet the district's mission and goals.
- a. **Student/Staff Generated Work:** Work created with a district tool or resource is the property of the school district.
 - b. **Digital Citizenship:** General rules for communication and behavior apply to online interactions and communications.
 - c. **Copyright:** All users are expected to follow existing copyright laws.
 - d. **User Security Responsibilities:** Usernames and passwords should always be protected from others and should not be posted where others can view and use.
6. **Educational Use of Technology.** All district sites, online content, and services shall be in support of reaching WPS's district mission and goals. The district maintains the right to remove inappropriate information or usage.
7. **Violations of Acceptable Use.** The following are examples of, but are not limited to, inappropriate use of school-provided devices, networks, the internet, or other online services and are not permitted on the part of USD 259 staff and students:
- a. Accessing, uploading, downloading, or distributing pornographic, obscene, threatening/harassing/bullying, or sexually explicit material and/or language;
 - b. Violating any local, state, or federal statute;
 - c. Violating copyright or otherwise using the intellectual property of another individual or organization without permission;
 - d. Accessing another individual's materials, information, passwords or files without permission;
 - e. "Hacking" and other illegal activities in an attempt to gain unauthorized access to restricted files, other devices or computer systems. Uploading any harmful form of programming,

- bypassing filters, installing any type of server, aliasing/spoofing, peer-to-peer networking, or remote-control software;
- f. Vandalizing, defined as any unauthorized access and/or malicious attempt to damage device hardware/software or networks or destroying the data of another user, including creating, uploading, or intentionally introducing viruses;
 - g. Intentionally wasting limited network or bandwidth resources;
 - h. Using the network or e-mail lists for commercial purposes or profit;
 - i. Using, disclosing, or disseminating personal information online such as full name, home address, phone number, etc., except with approval by certified or administrative district staff;
 - j. Gaining unauthorized access to resources or entities;
 - k. Invading the privacy of individuals;
 - l. Improperly altering the setup of devices (e.g., desktops, icons, wallpapers, screensavers, installed software) as determined by the network administrator;
 - m. Using software/apps that have not been assigned or approved by the appropriate staff;
 - n. Failing to follow a district policy while using devices or failing to follow any other policies or guidelines established by district administration, teachers, or other appropriate district staff; and
 - o. Seeking to gain or gaining unauthorized access to information resources or other computing devices.
8. **Consequences of Unacceptable Use.** Administrators, teachers, and other appropriate district employees will decide what is inappropriate use. Violating this policy may result in:
- a. Restriction or loss of network access;
 - b. Loss of student device;
 - c. Disciplinary or legal action including, but not limited to, suspension or expulsion from school and/or criminal prosecution under appropriate local, state, and federal laws;
 - d. Disciplinary action as assigned by school administration; and
 - e. Assessment of the cost and payment of damages to hardware/software.
9. **Access and Acceptable Use Contract.** Prior to use of school device, networks, or online services, each staff and student shall submit a signed Access and Acceptable Use Contract. If a student is under the age of 18, a parent/guardian shall also sign the contract(s). New Access and Acceptable Use Contracts must be signed and submitted each school year. This BOE policy applies to all students regardless of whether they have submitted a Contract. If a staff member

or student does not have a current contract on file as required above, access to computer services and accounts is prohibited.

10. **Student Technology Check-Out.** The district will allow a family to borrow technology for one or more USD 259 students in the household. A family can request to borrow a grade-level appropriate computing device for each student and/or one Internet access hotspot device for the household if they do not have access to the Internet. Each student and their parent/guardian are required to complete the Access and Acceptable Use Contract at the time of check-out. If the family needs to exchange a non-working USD 259 device for a new one, the student and parent/guardian are required to complete a new Access and Acceptable Use Contract. This technology is the property of USD 259 and must be returned to the school when requested by the district and/or school administration, or when the student no longer attends a USD 259 school or program. Students who borrow technology and their parents agree to abide by the annual Access and Acceptable Use Contract, which the student signs during enrollment, and to be responsible for damages to the borrowed technology.
11. **Disclaimer.** Wichita Public Schools makes no warranties of any kind, whether express or implied, for the access it is providing. The district will not be responsible for any damages suffered. This includes loss of data resulting from delays, non-deliveries, misdeliveries, or service interruptions caused by its own negligence or user errors or omissions. Use of any information obtained via the internet is at the user's risk. The district denies any responsibility for the accuracy or quality of information, or for any commercial transactions conducted through its system.

12. ~~Personal Electronic Devices.~~

Definitions

~~“Parent” means a natural parent, legal guardian, foster parent, and any person acting as a parent.~~

~~“Student Personal Electronic Devices” include any wireless electronic device that can be used to communicate with another person via voice, text, or video, whether such device is a cell phone, tablet, computer, watch, wireless headphones or earbuds, text messaging device or personal digital assistant. Devices provided to students by Wichita Public Schools are not Student Personal Electronic Devices.~~

~~“School Day” means all time on school premises between the start of school until the end of the day, including passing periods, lunch periods, instructional time, structured time, and unstructured time. “School Day” excludes any time associated with a student's travel to or from a learning experience that is not located on the school premises, including any postsecondary educational course, career technical education course, work-based learning program, or other alternative educational opportunity.~~

~~Student Personal Electronic Devices are subject to the following regulations:~~

~~Use of Student Personal Electronic Devices~~

~~Students are prohibited from possessing or using any Student Personal Electronic Device during the School Day, subject to the following exceptions:~~

~~The use of the Device is (i) medically necessary to support the health or well-being of the student, as documented by a licensed physician, or (b) required by a student's Individual Education Program (IEP) or Section 504 Plan; and~~

~~Such use is an intervention of last resort, it having been determined that no other reasonable alternative or option is available to the student.~~

~~Each school shall allow students reasonable access to a school-provided phone or comparable means of communication during the School Day so that students may contact a Parent.~~

~~Storage of Student Personal Electronic Devices During the School Day~~

~~Students and their parents are encouraged to leave Student Personal Electronic Devices at home during the School Day. The school district will not be liable for any Student Personal Electronic Device that is lost, damaged, or stolen while on school premises or while stored in a student vehicle.~~

~~Any student who drives to school may leave their Student Personal Electronic Device in their vehicle.~~

~~Any Student Personal Electronic Device brought onto school premises by a student must be powered off and stored in a location designated by the school.~~

~~The location designated by each school for device storage shall be secure and inaccessible to students. No student shall be permitted to store a Student Personal Electronic Device on such student's person during the School Day.~~

~~Violations of this Policy~~

~~Any student who possesses a Student Personal Electronic Device in violation of this policy shall be required to surrender such device for storage as provided herein, and may retrieve the device at the end of the School Day.~~

~~If a student has repeatedly possessed a Student Personal Electronic Device in violation of this policy, the Parent of such student may be required to retrieve the Device in lieu of the device being returned to the Student.~~

~~Any student who refuses to surrender a Student Personal Electronic Device shall be subject to discipline according to the school district's Code of Conduct.~~

~~Virtual Schools Exempt~~

~~This policy's restrictions on Student Personal Electronic Devices shall not apply to any virtual school, as defined by Kansas law.~~

Staff Use of Social Media Platforms

Definitions

~~“Social Media Platform” means any online website or application (such as SnapChat, Facebook, X, or tiktok) that permits a person to become a registered user, create an account or a profile for the primary purpose of creating, sharing or interacting with user-generated content that is publicly viewable by users. Social Media Platforms do not include any of the following:~~

~~Any online website or application whose primary purpose is educational;~~

~~any platform approved by the board of education that is (a) owned, licensed, or contractually controlled by the District, (b) requires user accounts, (c) allows communications to be monitored, archived, retained or audited in compliance with policy or law; (d) is accessible to parents or guardians; and (e) is used by employees in accordance with this policy;~~

~~email;~~

~~direct messaging services that only share messages between a sender and named recipient, without posting or displaying those messages publicly or to users not designated as recipients by the message sender; and~~

~~any online product or service that (a) does not have school-specific features or identifiers, and (b) the predominant purpose of which is to post educational materials, news, and resources, or which provides interactive functionality (such as user comments) incidental to its predominant purpose.~~

Restrictions on the Use of Social Media Platforms

~~The Board may approve a Social Media Platform for publicly broadcasting or posting one-way communications pertaining to school functions, activities, and events.~~

~~No district employee shall privately or directly communicate with any student through any Social Media Platform at any time. This includes private or direct messaging; comment-based conversations; and any other two-way exchange of individualized messages with a student.~~

~~No student shall be required to use a Social Media Platform for any assignment or extracurricular activity.~~

~~Virtual Schools Exempt~~

~~This policy's restrictions on the use of Social Media Platforms shall not apply to any virtual school, as defined by Kansas law.~~

~~1. Student use of Personal Electronic Devices during the school day is regulated as set forth below:~~

~~i. — Elementary Schools: While in the school building, students are required to power off and store Personal Electronic Devices in their backpacks or other classroom storage areas. Items intended to look like or simulate such devices are also prohibited during the school day.~~

~~ii. — Middle Schools: While in the school building, students may use Personal Electronic Devices during class time for instructional purposes as defined by the teacher with the approval of the administrator. At all other times, these devices must be silenced and stored away.~~

~~iii. — High Schools: While in the school building, students may use Personal Electronic Devices during class time for instructional purposes as approved by each teacher, before and after school, during passing periods, and at lunch. At all other times, these devices may not be used unless permission is granted by a teacher or administrator.~~

~~iv. — Personal Electronic Devices include, but are not limited to, cellular phones, including smart phones; tablets; student-owned computers; accessories such as headphones, earbuds, speakers, and other AV or technology equipment; and other personal communication devices that have the potential to be disruptive to the educational process.~~

~~v. — The school day is the time between the beginning time and ending time set for the building the student attends and extends to school-related activities.~~

~~1. Students shall be personally and solely responsible for the security of their cellular telephones and other Personal Electronic Devices. The Wichita Board of Education shall not assume responsibility or liability for the theft, loss, or damage to a cellular phone or other Personal Electronic Device, nor does it assume responsibility for the unauthorized use of any device.~~

~~vi. Students using personal electronic devices to record disruptive, violent, or inappropriate behavior is prohibited.~~

Administrative Responsibility: Information Services and Technology

Revision Date: ~~August~~ July 2026⁵

Previous Revision Date: August 2025⁰

P1232 STUDENT USE OF PERSONAL ELECTRONIC DEVICES

This policy defines acceptable use and storage of Student Personal Electronic Devices (defined below) by students of Wichita Public Schools on school district premises and during the School Day.

Administrative Implemental Procedures:

Definitions

1. "Parent" means a natural parent, legal guardian, foster parent, and any person acting as a parent.
2. "Student Personal Electronic Devices" include any wireless electronic device that can be used to communicate via voice, text, or video, including, but not limited to, a cell phone, tablet, computer, watch, wireless headphones or earbuds, text messaging device or personal digital assistant. Devices provided to students by Wichita Public Schools are not Student Personal Electronic Devices.
3. "School Day" means all time on school premises between the start of school until the end of the day, including passing periods, lunch periods, instructional time, structured time, and unstructured time. "School Day" excludes any time associated with a student's travel to or from a learning experience that is not located on the school premises, including any postsecondary educational course, career technical education course, work-based learning program, or other alternative educational opportunity.

Use of Student Personal Electronic Devices

1. Students are prohibited from possessing or using any Student Personal Electronic Device during the School Day, subject to the following exceptions:
 - a. The use of the Device is (i) medically necessary to support the health or well-being of the student, as documented by a licensed physician, or (b) required by a student's Individual Education Program (IEP) or Section 504 Plan; *and*
 - b. Such use is an intervention of last resort, it having been determined that no other reasonable alternative or option is available to the student.
2. Each school shall allow students reasonable access to a school-provided phone or comparable means of communication during the School Day so that students may contact a Parent.

Storage of Student Personal Electronic Devices During the School Day

1. Students and their parents are encouraged to leave Student Personal Electronic Devices at home during the School Day. The school district will not be liable for any Student Personal Electronic Device that is lost, damaged, or stolen while on school premises or while stored in a student vehicle.

2. Any student who drives to school may leave their Student Personal Electronic Device in their vehicle.
3. Any Student Personal Electronic Device brought onto school premises by a student must be powered off and stored in a location designated by the school. The location designated by each school for device storage shall be secure and away from the student's person.

Violations of this Policy

1. Any student who possesses a Student Personal Electronic Device in violation of this policy shall be required to surrender such device for storage as provided herein, and may retrieve the device at the end of the School Day.
2. If a student has repeatedly possessed a Student Personal Electronic Device in violation of this policy, the Parent of such student may be required to retrieve the Device in lieu of the device being returned to the Student.
3. Any student who refuses to surrender a Student Personal Electronic Device shall be subject to discipline according to the school district's Code of Conduct.

Virtual Schools Exempt: This policy's restrictions on Student Personal Electronic Devices shall not apply to any virtual school, as defined by Kansas law.

Administrative Responsibility: Information Services and Technology

New Policy: June 2026

P1233 STAFF USE OF SOCIAL MEDIA PLATFORMS

District employees are prohibited from privately or directly communicating with any student through any Social Media Platform except as allowed by this policy. No student may be required to use a Social Media Platform for any assignment or activity.

Administrative Implemental Procedures

1. Definition

- a. A “Social Media Platform” is any online website or application that permits a person to become a registered user, create an account or profile for the primary purpose of creating, sharing, or interacting with user-generated content that is publicly viewable. This definition excludes
 - i. Any online website or application whose primary purpose is educational;
 - ii. Any board-approved platform that is owned, licensed, or under contract to the school district; requires a user account; allows communications to be monitored, archived, retained, or audited in compliance with policy or law; is accessible to parents or guardians; and is used by employees in accordance with policy;
 - iii. Email;
 - iv. Direct messaging services that only share messages between a sender and a named recipient and does not display or post messages publicly or to users not identified as recipients by the sender of the message; and
 - v. any online product or service that does not have school-specific features or identifiers and the predominant purpose is to post educational materials, news, resources and user comments, or other interactive functionality that is incidental to such predominant purpose.
- b. “Official School Purposes” means the broadcasting or posting of public, one-way communications that pertain to school functions, activities, or events. “Official School Purposes” does not include private communications, direct communications, or two-way communications with any student, including comment-based conversations or any other two-way exchange of individualized messages with a student.

2. Uses of Social Media Platforms

- a. The board or its designee may approve specific Social Media Platforms by employees for Official School Purposes.

- b. Employees are strongly discouraged from “friending” or otherwise connecting with any student through a personal account of such employee on any Social Media Platform. All communication with a student through a Social Media Platform by a district employee, regardless of whether such communication occurs through a personal account of such employee, is subject to this policy.
- 3. Other Online Platforms
 - a. Employees may communicate with students through district approved platforms that are not Social Media Platforms, provided such use complies with board policy and applicable law.

Administrative Responsibility: Information Services and Technology

New Policy: June 2026

P0851 STAKEHOLDER INPUT

BOARD POLICY:

It is the policy of the Board of Education that decisions, actions, and other matters affecting district stakeholders should be developed and adopted with due regard for the input of affected stakeholders. The Board recognizes its teachers and other staff as critical groups whose expertise, experience, and day-to-day interaction with students provide valuable insights. Seeking and considering teacher input is particularly important when Board action may substantially affect instructional practices, working conditions, or the delivery of educational services.

Administrative Implementation Procedures:

While not exhaustive, the Board recognizes that teacher, staff, and other stakeholder input may be especially appropriate in connection with the implementation of the following:

- 1401 Development of School Emblems
- 1407 Commercial Advertising
- 1412 Donations – Computer Technology, Equipment, Materials & Supplies
- 2200 Parent and Community Support Network
- 2212 Parent Teacher Groups
- 3422 School Related Organizational Funds
- 6020 Textbook Adoption Procedures
- 6040 Selection of Instructional Materials, Development of Catalogs
- 6105 Experimental Instructional Materials
- 6434 General Criteria for Selection and Use of Electronic Media
- 6725 Mathematics Education
- 6730 Social Studies Education
- 7302 Procedures for Initiating Changes in Student Transportation

Stakeholder input may be gathered through a variety of methods, depending on relevant circumstances. Examples of appropriate feedback mechanisms may include:

- Listening sessions or community forums
- Surveys or written feedback instruments
- Advisory committees or standing committees
- Task forces or short-term workgroups
- Site-based councils or building-level meetings
- Engagement through recognized employee organizations or representative groups

The Superintendent and designees are ultimately responsible for selecting engagement methods that are appropriate, practical, and responsive to the circumstances of each issue.

Nothing in this policy is intended to limit the Board's ultimate authority to govern the district, nor to create procedural rights, contractual obligations, or bargaining requirements beyond those otherwise required by law or collective bargaining agreements.

Administrative Responsibility: Various Departments

New Policy: June 2026