Revised – Thursday, July 16, 2026

Board of Education Agenda
Wichita Public Schools · USD 259
July 20, 2026 · 6:00 p.m.
Alvin E. Morris Administrative Center
903 S. Edgemoor · Wichita KS

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

I. Roll Call

A. Moment of Silence

B. Pledge of Allegiance – Heights High School Color Guard

II. Presentations

A. Good News – Recognizing 2025-26 GWAL All City Winter and Spring Teams and 2026 State Qualifiers and Placers

Diligent 3.1

Presenter: Loren Hatfield

Summary: Wichita Public Schools is proud to recognize students who earned a place on the 2025-2026 Greater Wichita Athletic League (GWAL) Academic All-City Winter and Spring Teams. We also celebrate our Spring 2026 state qualifiers and placers.

These student-athletes exemplify excellence both on the field and in the classroom, demonstrating discipline, commitment, and a strong dedication to academic achievement.

B. Good News – Centralized Multilingual Enrollment

Diligent 3.2

Presenter: Maria Kury

Summary: Wichita Public Schools is proud to recognize WPS staff who organized the district's centralized multilingual enrollment. These staff members expanded the Spanish enrollment efforts to include all languages in 2026.

C. United Teachers of Wichita

D. Service Employees International Union

III. Public Communications

A member of the public (speaker) may address the Board during the Public Communications section of the BOE Agenda. Comments by public speakers made during the Public Communications will be limited to items on the BOE Agenda or items within the jurisdiction of the Board. The number of speakers who speak during Public Communications will not exceed ten. A speaker, in lieu of speaking during Public Communications, may speak during an agenda item. Comments during an agenda item will be limited to the topic of the agenda item. Speakers may register to speak by calling the Clerk of the Board at 973-4553 by noon on the day of the BOE

meeting, or they may register at the location of the BOE meeting until 10 minutes before the meeting begins. When registering to speak, a speaker will identify the topic the speaker wishes to address. A speaker's comments at a meeting will not exceed 3 minutes, will be limited to the registered topic, and will not include personnel matters concerning district employees and/or matters that would violate the privacy of students. Speakers will provide twelve (12) copies of any handouts to the Clerk of the Board for distribution at the Board table. For more information and restrictions, please see BOE Policy 0200 - BOE Agendas and Meetings.

IV. Superintendent's Report

V. Reports

A. WPS Foundation

Diligent 5.2

Presenter: Greer Cowley

Purpose: Presented to the Board will be the Foundation's annual fiscal year report, providing an overview of its activities, investments, and impact on Wichita Public Schools, as well as the ongoing work of the Love Schools program in connecting community partners with neighborhood schools to support student success.

Recommendation: This item provides an opportunity for the Board's information and discussion.

B. Budget Update

Diligent 5.1

Presenter: Addi Lowell

Purpose: Administration will update the Board on the budget.

Recommendation: This item provides an opportunity for the Board's information and discussion.

VI. Consent

A. Human Resources

1. Human Resources Report Appendix 1

Diligent 6.1

Contact(s): Stephen Christian

Purpose: Report

Recommendation: Board approval.

2. Ramsey SmartDollar – Financial Wellness Benefit

Diligent 6.2

Contact(s): Stephen Christian

Funding Source: 47 Fund; 2026-27 Budget

Purpose: Comprehensive financial wellness program that will be offered to 400 employees. This benefit will teach employees how to budget, pay off debt, and build healthy financial habits that last.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Ramsey SmartDollar to purchase services for the 2026-27 fiscal year for $50,000 which will be reimbursed by UMR in wellness dollars.

B. Finance

1. Treasury Warrants: May 2026 Appendix 2

   Diligent 6.3

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

   Purpose: Monthly Report

   Recommendation: Board approval.

2. Monthly Finance Report: May 2026 Appendix 3

   Diligent 6.4

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

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

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

3. Treasury Warrants: June 2026 Appendix 4

   Diligent 6.5

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

   Purpose: Monthly Report

   Recommendation: Board approval.

4. Investment Purchases, Investment Maturities, and Investment Income for Period Ending June 30, 2026 Appendix 5

   Diligent 6.6

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

   Purpose: Reports submitted for informational purposes.

   Recommendation: No action required.

5. Financial Resolutions Appendix 6

   Diligent 6.5

   Contact(s): Addi Lowell

   Funding Source: N/A

   Purpose: Financial resolutions are presented for Board action.

   Recommendation: It is recommended the Board approve the following resolutions:

   1) Resolution – Designation of Depositories and Authorization of Facsimile Signatures
   2) Resolution – Municipal Investment Pool (MIP)
   3) Resolution – Activity Funds
   4) Resolution – Credit Card Authorization
   5) Resolution – Commerce Bank Credit Card Account
   6) Resolution – Authorization to Transfer
   7) Resolution – Certification of Authorization to Transfer

8) Resolution – Home Rule No. 1 – Donations
9) Resolution – Information Management: Destruction of Certain District Documents

6. Report of Balances for Period Ending June 30, 2026 Appendix 7

   Diligent 6.8

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

   Purpose: Reports submitted for informational purposes.

   Recommendation: No action required.

7. Fund Balances, Tax Levy and Outstanding Indebtedness for Period Ending June 30, 2026 Appendix 8

   Diligent 6.9

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

   Purpose: Reports submitted for informational purposes.

   Recommendation: No action required.

8. Investment List by Fund Ending June 30, 2026 Appendix 9

   Diligent 6.10

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

   Purpose: Reports submitted for informational purposes.

   Recommendation: No action required.

9. Safekeeping Collateral Report Appendix 10

   Diligent 6.11

   Contact(s): Addi Lowell

   Funding Source: N/A; 2025-26 Budget

   Purpose: Reports submitted for informational purposes.

   Recommendation: No action required.

C. Facilities

1. Facilities Consent Appendix 11

   Diligent 6.6

   Contact(s): Luke Newman

   Purpose: Report

   Recommendation: Board approval.

   Summary:

Description of Products/Services	Amount	Responsible Party
1. West High School – Storm Water Remediation – Additional Funds	$121,165.00	Luke Newman

2. Various – Light Pole Inspections	$147,796.00	Luke Newman
3. On-call General Construction – Various	$250,000.00	Luke Newman
4. Stucky Middle School – Spillway Bridges	$91,300.00	Luke Newman

D. Operations

1. Operations Purchasing Consent (Annual Renewals) Appendix 12

Diligent 6.7

Contact(s): Fabián Armendáriz

Purpose: Report

Recommendation: Board approval.

Summary:

Description of Products/Services	Amount	Responsible Party
1. Alternative Transportation Services	$4,000,000.00	Fabián Armendáriz
2. Interim Healthcare of Wichita	$400,000.00	Fabián Armendáriz
3. Wichita Metro Transit Authority	$350,000.00	Fabián Armendáriz
4. Daymark Solutions – Service Contract	$22,918.00	Fabián Armendáriz
5. Football Helmet and Shoulder Pad Reconditioning	$70,000.00	Loren Hatfield
6. Football Helmets	$64,000.00	Loren Hatfield
7. Audio Visual Equipment, Printers, Accessories, and Software	$1,200,000.00	Rob Dickson
8. Hall Pass	$39,900.00	Rob Dickson
9. Snap Software Support and Maintenance	$81,050.08	Rob Dickson
10. WSU Tech Applied Learning Technology Support	$250,000.00	Rob Dickson
11. YMCA Child Development Center – Contract Amendment	$0.00	Holly Ingram
12. Schoolbooks and Tracks Software Maintenance and Support	$43,040.00	Addi Lowell

2. Purchasing Consent Appendix 13

Diligent 6.8

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Athletics Online Payment Platform	$300,000.00	Loren Hatfield
2. Facility Management Software – Correction	$229,182.40	Rob Dickson
3. Box, Dinner, 3-Compartment	$24,000.00	Fabián Armendáriz
4. Box, Bento, 3-Compartment	$34,200.00	Fabián Armendáriz
5. Lid, Plastic, Clear Square, Bento Boxes	$26,550.00	Fabián Armendáriz

6. Meal Kits	$106,300.00	Fabián Armendáriz
7. Plastic Bowl, 3" Square, 5oz.	$73,250.00	Fabián Armendáriz
8. Slide Seal Deli Bag	$121,200.00	Fabián Armendáriz
9. Leader In Me Implementation – Correction	$77,333.19	Fabián Armendáriz
10. Food – May 2026	$100,860.37	Fabián Armendáriz
11. Food – June 2026	$2,521,474.65	Fabián Armendáriz
12. Fuel – May & June 2026	$460,597.03	Fabián Armendáriz
13. Supply Warehouse Stock – May 2026	$346,569.36	Fabián Armendáriz

E. Learning Services

1. ELA iXL Licenses for Virtual School

Diligent 6.9

Contact(s): Holly Ingram

Funding Source: Virtual Funds; 2026-27 Budget

Purpose: ELA iXL will be used to support reading intervention and enrichment for K-12 students at Education Imagine Academy. The iXL platform allows students to work asynchronously and be monitored and supported by the virtual school teachers. Board approval was previously granted for Math iXL to be utilized in secondary math intervention and enrichment courses. This purchase from the same vendor will provide virtual students and teachers necessary support for asynchronous learning.

Recommendation: It is recommended that the Board authorize the purchase of online licenses for ELA iXL from iXL Learning in amount not to exceed a total of $5,000.

F. Student Support Services

1. Everway (Renewal)

Diligent 6.10

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: The purpose of the agenda item is to request Board approval to extend the annual contract agreement with Everyway which will provide PreK-12 licenses and resources for our teachers and students. Primarily, this resource is used when supporting students with Individualized Education Programs.

Recommendation: It is recommended that the Board authorize the purchase of News-2-You and Unique Learning System with Everway for one year in an amount not to exceed $176,847.

2. Forgivable Loan to Certify Special Education Teachers (Renewal)

Diligent 6.11

Contact(s): Vince Evans

Funding Source: Special Education, 2026-27 Budget

Purpose: To meet the growing demand for highly qualified Special Education teachers, in 1999 a committee comprised of Special Education and Human Resources staff developed a plan of financial support for certifying Special Education teachers. The plan will continue to provide financial support for up to 70 individuals with general education certification who wish to pursue a Special Education endorsement and/or licensure. The

funds will be allocated to teachers employed by the district in the most difficult to fill positions as determined annually by the forgivable loan committee.

The estimated cost impact from Special Education funds for 2026-27 is not to exceed $330,000.

Recommendation: It is recommended that the Board authorize the district to continue to pay for 2026-27 school year tuition and book expenses for up to 70 teachers to become certified in Special Education. Costs are not to exceed $330,000 and will be funded by the Special Education budget.

3. Goodwill Industries (Renewal) Appendix 14

Diligent 6.12

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, the Wichita Public Schools proposes to enter into a contractual agreement with Goodwill Industries of Kansas, Inc., to provide vocational educational programs for the 2026-27 school year. Goodwill Industries of Kansas, Inc., agrees to provide a program for up to six (6) full-time and/or part-time students selected by the district for a maximum contract cost not to exceed $50,000, to be funded by Special Education. This contract runs from July 1, 2026, to June 30, 2027. The appendix provides a description of this agency's services.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Goodwill Industries of Kansas, Inc., during the 2026-27 school year to provide special education services for up to six (6) full-time and/or part-time students, not to exceed a cost of $50,000, to be funded by Special Education.

4. Woodcock Johnson - Fifth Edition (WJ-V) Subscription for School Psychologists

Diligent 6.13

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: School Psychologists utilize the WJ-V to assess cognitive and academic skills using a nationally normed standardized assessment as part of special education initial evaluations and re-evaluations required by K.S.A. 72-3428(b)(1) and K.A.R. 91-40-8(a)(c)(2).

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Riverside Insights during the 2026-27 school year to provide an annual subscription for Woodcock Johnson-Fifth Edition (WJ-V) in the amount of $29,947.45.

G. School Leadership

1. Advanced Placement Exam Fees

Diligent 6.14

Contact(s): Loren Hatfield

Funding Source: High School Instructional Funds: Pass-through for student-paid fees

Purpose: This agenda item requests to pay invoices from the College Board for students who chose to take the AP Exam. Families are responsible for paying the schools for the test, monies go into a pass-through account, and the district pays invoices. The AP Exam payment will not exceed $85,000.

Recommendation: It is recommended the Board approve the payment of Advanced

Placement Exam invoices in an amount not to exceed $85,000.

H. Agreements, Fees, Services, Settlements

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

   Diligent 6.15

   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 May 2026 legal services and expenses for Civil Litigation in the amount of $15,379.50.

   McDonald Tinker PA have submitted a statement for May 2026 legal services and expenses for Workers' Compensation in the amount of $14,082.34.

   This brings the 2025-26 fiscal year-to-date total to $169,082.11 for Civil Litigation services and $152,523.73 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 May 2026 in the amount of $15,379.50 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of $14,082.34 to McDonald Tinker PA.

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

   Diligent 6.16

   Contact: Stephen Christian

   Funding Source: 52 Fund; 2026-27 Budget

   Purpose: J.G. sustained an injury to the right Achilles during their employment with USD 259 on May 5, 2025. A settlement order has been issued for $25,175.25 as the final settlement for this non-litigated case. This does close out future medical on this claim but does not include a global release.

   Recommendation: It is recommended that the Board approve this agreed upon awards for J.G.'s 2025 work injuries totaling in the amount of $25,175.25.

3. Workers' Compensation Settlement: [S.S.]

   Diligent 6.17

   Contact: Stephen Christian

   Funding Source: 52 Fund; 2026-27 Budget

   Purpose: S.S. sustained an injury to the cervical/thoracic/lumbar spine and the left shoulder during their employment with USD 259 on November 29, 2023. A settlement order has been issued for $23,456.80 as the final settlement for this non-litigated case. This does close out future medical on this claim but does not include a global release.

   Recommendation: It is recommended that the Board approve this agreed upon award for S.S.'s 2023 work injuries totaling in the amount of $23,456.80.

4. Workers' Compensation Settlement: [J.P.]

   Diligent 6.18

   Contact: Stephen Christian

   Funding Source: 52 Fund; 2026-27 Budget

   Purpose: J.P. sustained an injury to the cervical/thoracic spine, bilateral shoulders, and

right upper extremity during their employment with USD 259 on March 11, 2025. A settlement order has been issued for $70,000 as the final settlement for this litigated case. This does close out future medical on this claim but does not include a global release.

Recommendation: It is recommended that the Board approve this agreed upon award for J.P.'s 2025 work injuries totaling in the amount of $70,000.

I. Routine Items

1. Membership Dues: Council of Great City Schools

Diligent 6.19

Contact: Stan Reeser

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

Purpose: Annual membership dues for Council of Great City Schools are due by June 30th for the fiscal year July 1, 2026 through June 30, 2027.

Recommendation: It is recommended the Board approve annual membership in the Council of Great City Schools for the fiscal year July 1, 2026 through June 30, 2027 in the amount of $50,832.

2. BOE Meeting Minutes for May 29, 2026 Board Workshop Appendix 15

Diligent 6.20

Contact: Litona Hoyt

Purpose: The BOE Meeting Minutes for the May 29, 2026 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

3. BOE Meeting Minutes for June 1, 2026 Board Meeting Appendix 16

Diligent 6.21

Contact: Litona Hoyt

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

Recommendation: Board approval.

4. BOE Meeting Minutes for June 22, 2026 Board Workshop Appendix 17

Diligent 6.22

Contact: Litona Hoyt

Purpose: The BOE Meeting Minutes for the June 22, 2026 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

J. Board Policies

1. Finance Policies Appendix 18

Diligent 6.23

Contact: Addi Lowell

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

- P1412 Donations – Computer Technology Equipment Materials and Supplies

- addresses receipts, donations, and fixed assets
- P3402 Compensation for Out of District Travel
  - updated to relate back to new travel process

Recommendation: Board approval.

2. Various Policy Updates Appendix 19

Diligent 6.24

Contact: Various

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

- P2200 Parent and Community Support Network
  - removed reference to committee and updated language to reflect current district process
- P5508 Foreign Exchange Students
  - language added for home language survey
- P6023 Accounting for and Disposal of Textbooks, Supplemental Books, and Library Books
  - updated to clarify language and remove superfluous procedural details
- P6040 Selection of Instructional Materials, Development of Catalogs
  - removed reference to committee and updated language to reflect current district process
- P6105 Experimental Instructional Materials
  - removed reference to committee and updated language to reflect current district process
- P6434 General Criteria for Selection and Use of Electronic Media
  - removed reference to committee and updated language to reflect current district process
- P6725 Mathematics Education
  - removed reference to committee and updated language to reflect current district process
- P7170 Disposal of Surplus Real Property
  - updated language to reflect current district procedures

Recommendation: Board approval.

VII. Action

A. Policies Related to Electronic Devices and Social Media Appendix 20

Diligent 7.1

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.

- P1230 Acceptable Device and Communication Use by Staff, Students, and the District
  - revised
- P1232 Student Use of Personal Electronic Devices
  - new
- P1233 Staff Use of Social Media Platforms
  - new

Recommendation: Board approval.

B. P0851 Stakeholder Input Appendix 21

Diligent 7.2

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: Board approval.

VIII. Executive Session

A. Negotiations – for the purpose of discussing 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

IX. Reports and Requests

A. New Business and Board of Education Requests

X. Adjournment

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 07/20/2026
Job Data Report

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Abarca,Sandra Elizabeth	HIR	Regular Hire	8/3/2026	Food Prod	Cook 2	1.00
Abraham,Rima N Helou	HIR	Regular Hire	8/5/2026	Curtis	Paraeducator ESL	0.88
Abuya,Douglas	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Language Support	
Adams,Mikaela Nicole	REH	In-State College	8/1/2026	Irving	First Grade	1.00
Aguilar-Lopez,Natali Michelle	REH	Transition To Teaching	8/1/2026	Curtis	Mathematics-Middle	1.00
Alexander,Meghan Rhea	REH	In-State District	8/1/2026	ISC	Virtual Teacher	1.00
Allen,Blaire Jestine	HIR	Regular Hire	8/5/2026	Isely	Paraeducator Pre-K	0.88
Alvarado,Erendira	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Alvarez,Jasmine	HIR	Regular Hire	8/5/2026	East	Para Sped High Incidence	0.88
Amador,Ana Ali	HIR	Regular Hire	8/5/2026	Griffith	Para Sped High Incidence	0.88
Andres,Crystal Renee	HIR	Regular Hire	7/20/2026	Isely	Administrative Assistant 3	1.00
Andrews,Linda R	REH	Temporary Assignment	5/25/2026	Hyde	Temp Latchkey 1 - Support	
Arevalo Fonseca,David	LOA	Personal - Unspecified	6/10/2026	Food Prod	Crewperson 3	1.00
Armstrong,Fiona Grace	HIR	In-State College	8/1/2026	Hyde	Social Worker	1.00
Baker,Ethen Joel	HIR	Temporary Assignment	6/15/2026	SSC	Temp Aide - Crewperson	
Baldon,Lea Anjriss	HIR	Regular Hire	8/5/2026	Little	Paraeducator Pre-K	0.88
Barnett,Lindsey Janine	HIR	In-State District	8/1/2026	Mead	English-Middle	1.00
Batchman,Jaden A	REH	Temporary Assignment	5/25/2026	Linwood	Temp Aide - STEALTH	
Batchman,Jaden A	HIR	Temporary Assignment	8/1/2026	Linwood	Temp Latchkey 1 - Support	
Bateman,Angela Diane	HIR	In-State District	8/1/2026	Caldwell	Audiologist	1.00
Bateman,Lindsey Diane	HIR	Out-of-State College	8/1/2026	Isely	Fifth Grade	1.00
Bedford,Kimberly A	HIR	Out-of-State District	8/1/2026	O K	Nurse-Elem	1.00
Bell,Madeline Renee	HIR	In-State College	8/1/2026	McAuliffe	English-Middle	1.00
Benson,Mark D	REH	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Bernard,Aliyah	REH	Temporary Assignment	6/29/2026	North	Athletic Coach	
Bhakta,Srutiben C	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - Summer	
Biglow,Irma Elizabeth	REH	Temporary Assignment	5/21/2026	AMAC	Temp Aide - Language Support	
Bravo,Nancy	HIR	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Bright,Kelly Laine	HIR	New Administrator	8/1/2026	Mead	Asst Principal	1.00
Brown,Kiona Paige	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Summer	
Bryant Hendershot,DOndra Tenine	REH	Rehire	8/5/2026	Gammon	Para Sped Low Incidence	0.88
Campa Martinez,Miriam Araliz	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Campfield,Felicity Ann	HIR	In-State College	8/1/2026	GordonPark	Strings/Winds-Middle	1.00
Canaday,Katie Lynn	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Summer	

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 07/20/2026
Job Data Report

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Cantrell,Alexis Mae	REH	In-State College	8/1/2026	Harry St	Speech Clinic-Elem	1.00
Cardenas Salazar,Rosa S	RFL	Return From Leave	6/29/2026	Gardiner	Paraeducator Pre-K	0.88
Cardenas Salazar,Rosa S	REH	Temporary Assignment	6/29/2026	AMAC	Temp Aide - Language Support	
Cardona,Laura	HIR	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Language Support	
Carlo,Karen Jeanne	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Carter,Tiffany Chantelle L	HIR	Regular Hire	8/5/2026	Wilbur	Para Sped High Incidence	0.75
Casper,Emily Danielle	HIR	In-State District	8/1/2026	Woodland	Second Grade	1.00
Castro,Alma Delia	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Cepeda,Marcela	REH	Temporary Assignment	5/23/2026	AMAC	Temp Aide - Language Support	
Chamberlain,Peter William	HIR	In-State District	8/1/2026	Stucky	Mathematics-Middle	1.00
Chandler,Hilda Sofia	REH	Temporary Assignment	5/25/2026	Washington	Temp Aide - STEALTH	
Clarke,Kami L	REH	Temporary Assignment	5/25/2026	GordonPark	Temp Aide - STEALTH	
Collins,Kerri D	LOA	Health of Employee	7/1/2026	AMAC	Paraeducator	0.88
Cook,Lucas Michael	HIR	In-State College	8/1/2026	Mead	Social Studies-Middle	1.00
Cooke,Diane M	REH	Temporary Assignment	6/8/2026	Coll Hill	Temp Latchkey 1 - Support	
Coulter,Mira Elise	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Cousins,Amanda Marie	HIR	In-State College	8/1/2026	O K	Kindergarten-All Day	1.00
Cox,Gary Dean	HIR	Regular Hire	6/8/2026	SSC	Crewperson 4	1.00
Dailey,Caitlin Elaine	HIR	In-State District	8/1/2026	Chsm Trail	Social Worker	1.00
Devora,Elva Munoz	REH	Temporary Assignment	6/1/2026	AMAC	Temp Aide - ESY	
Diaz,Priscilla	HIR	Regular Hire	7/20/2026	Linwood	Administrative Assistant 3	0.60
Diaz,Rosa	HIR	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Dickson,Bailey Kate	REH	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Dollard,Elizabeth Charlene	HIR	Regular Hire	7/20/2026	Wells	QBI - Intervention Specialist	1.00
Dominguez-Montano,Mayra Lizeth	LOA	Personal - Unspecified	6/3/2026	Harry St	Asst Para - LRE	0.50
Dominguez-Montano,Mayra Lizeth	RFL	Return From Leave	6/17/2026	Harry St	Asst Para - LRE	0.50
Dominguez-Montano,Mayra Lizeth	REH	Temporary Assignment	6/17/2026	AMAC	Temp Aide - Language Support	
Dominguez-Montano,Mayra Lizeth	REH	Temporary Assignment	6/17/2026	Harry St	Temp Aide - Title	
Dooling,Angela Renee	REH	Hired From Private School	8/1/2026	IST	K-6 Teacher	1.00
Duke,Ally Rae	HIR	In-State College	8/1/2026	Coll Hill	Physical Ed - Elem	1.00
Eck,Michelle Yvonne	REH	Hired From Private School	8/1/2026	Minneha	Fifth Grade	1.00
Elicerio Duenas,Diego Ulises	HIR	Regular Hire	6/22/2026	SSC	Crewperson 3	1.00
Ellis,Andrea Jenice	LOA	Health of Employee	6/7/2026	AMAC	Aide 2 - F S	0.66
Ellison,April Reign	REH	Rehire	8/5/2026	Heights	Paraeducator	0.88

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Erb,Jesse Lee	REH	Returning Teacher	8/1/2026	McAuliffe	Science-Middle	1.00
Fakhriravari,Natalie Marie	HIR	Transition To Teaching	8/1/2026	Brooks	Social Studies-Middle	1.00
Falco,Misty Kay	HIR	Regular Hire	7/1/2026	AMAC	Nurse Practitioner	1.00
Feigeles,Julie Ann	REH	Rehire	8/5/2026	Spaght	Para Title Instruction Support	0.88
Fincher,Leslie Ann	HIR	Regular Hire	8/5/2026	Curtis	Para Sped High Incidence	0.88
Fischer,Alyssa Michelle	REH	Returning Teacher	8/1/2026	AMAC	Roving Psychologist	0.40
Flores,Emily	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Language Support	
Flores,Emily	HIR	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Flores,Jodi L	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Flores,Pilar Isabel	HIR	In-State College	8/1/2026	Stanley	Fourth Grade	1.00
Frangenberg,Joseph Daniel	HIR	From Business or Industry	8/1/2026	Heights	Physical Ed-Sr High	1.00
Frausto Vazquez,Karina	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Freisberg,Jill Nadine	HIR	In-State District	8/1/2026	Coleman	Nurse-Middle Sch	1.00
French,Dialeen Justice Robol	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Summer	
French,Raylee Diamond Roobol	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Summer	
Garcia,Jaqueline Elizabeth	HIR	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Gathright,Avery Quinn	HIR	In-State College	8/1/2026	Northwest	English-Sr High	1.00
George,Nathan Joseph	HIR	Regular Hire	7/6/2026	SSC	Crewperson 5	1.00
Gilkey,Jamar Lejuan	HIR	Temporary Assignment	5/25/2026	SSC	Crewperson Summer	
Girty,Janelle Denise	HIR	In-State District	8/1/2026	Little	Pre-K Mixed Abilities	1.00
Goebel,Katherine Ann	REH	Rehire	8/5/2026	Riverside	Para Sped High Incidence	0.88
Goff,Michala Gracen	HIR	In-State College	8/1/2026	Woodland	Fourth Grade	1.00
Green,Elaine Patrice	HIR	Temporary Assignment	5/25/2026	Little	Temp Aide - ESY	
Green,Emily Taggart	REH	Returning Teacher	8/1/2026	Kelly	ESOL-Elementary	1.00
Guerrero,Litsy	REH	Rehire	8/5/2026	Cloud	Para Title Instruction Support	0.88
Guevara Rojas,Daisy	LOA	Personal - Unspecified	6/1/2026	Ortiz	Administrative Assistant 3	1.00
Guillemette,Shayn Armand	REH	In-State District	8/1/2026	Isely	English-Middle	1.00
Guzman Vega,Erendira Michelle	HIR	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Guzman-Tarango,Alondra Gabriela	HIR	Temporary Assignment	6/22/2026	North	Athletic Coach	
Hadley,Stacie Nicole	HIR	In-State District	8/1/2026	Heights	Social Worker	1.00
Harper,Dylan Jacob	HIR	Regular Hire	5/27/2026	North	Custodian 1	1.00
Harris,Michael Alexander	LOA	Hold Public Office	8/1/2026	AMAC	Teacher	1.00
Hartford,Tiffany Ann	HIR	Out-of-State District	8/1/2026	Mead	Social Studies-Middle	1.00
Hasenkamp,David L	REH	Rehire	7/13/2026	Northwest	Crewperson 3	1.00

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Hatchett,Maria Elena	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Language Support	
Hidalgo-Corona,Melissa	HIR	Temporary Assignment	8/1/2026	Bostic	Temp Latchkey 1 - Support	
Hieber,Adrianna Marie	HIR	Regular Hire	8/5/2026	Caldwell	Para Sped High Incidence	0.88
Hines,Samaria Lacole	HIR	Temporary Assignment	6/17/2026	East	Athletic Coach	
Hollins Meraz,Zulma	HIR	Regular Hire	6/22/2026	Isely	Custodian 1	1.00
Holt,Lori Ann	HIR	Out-of-State District	8/1/2026	Mead	Mathematics-Middle	1.00
Hughes,Meagan Shawn	HIR	Regular Hire	8/5/2026	Coleman	Para Sped High Incidence	0.88
Hunter,Jaden Marie	HIR	In-State College	8/1/2026	PV Elem	Art-Elementary	1.00
Hurt,Jayla Jo	HIR	Out-of-State College	8/1/2026	Anderson	Speech Clinic-Elem	1.00
Inchekel,Joan	LOA	Health of Employee	6/20/2026	AMAC	Paraeducator	0.88
Ingmire,Eric D	HIR	Temporary Assignment	6/15/2026	AMAC	Temp Aide - Summer	
Jay,Cedric Cherokee	REH	Temporary Term	7/1/2026	Northwest	Temp Aide - Coach	
Johnson,Brian C	REH	Temporary Assignment	6/3/2026	Northwest	Athletic Coach	
Kelley-Davies,Michelle Jewellianna	HIR	New Administrator	8/1/2026	Bryant	Asst Principal	1.00
King,Kara Kristen	REH	Transition to Teaching	8/1/2026	Earhart	Third Grade	1.00
Kirk,Tisha Ann	HIR	In-State District	8/1/2026	L'Ouvertur	Kindergarten-All Day	1.00
Knopik,Kesa Marie	REH	From Business or Industry	8/1/2026	Buckner	Nurse-Elem	1.00
LaMar,Aaron D	HIR	In-State District	8/1/2026	Chsm LSC	Interrelated-Sr High	1.00
Larrea-Acosta,Jennifer Martha	HIR	In-State College	8/1/2026	Beech	Fourth Grade	1.00
LeBrun,Haley Ann	HIR	In-State District	8/1/2026	Seltzer	Third Grade	1.00
Loomis,Nikita	REH	In-State District	8/1/2026	Mueller	Fifth Grade	1.00
Lopez,Tina Christine	HIR	Hired From Private School	8/1/2026	Buckner	Kindergarten-All Day	1.00
Lopez-Rodal,Paul A.	REH	Out-of-state District	8/1/2026	L'Ouvertur	Physical Ed - Elem	1.00
Loveless,Jennifer May	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Lumbreras Jaramillo,Gloria Estella	HIR	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Lummus,Natalie Elaine	HIR	Out-of-State College	8/1/2026	East	Mathematics-Sr High	1.00
Macy,Ellie Catherine	REH	In-State District	8/1/2026	Benton	Interrelated-Elem	1.00
Mancilla Avila,Adilene Lizet	HIR	Regular Hire	8/5/2026	Caldwell	Asst Para - Title	0.74
Marin,Robert D	HIR	In-State College	8/1/2026	Coleman	Vocal Music-Middle	1.00
Matamoros Shook,Sandy B	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Language Support	
Maxwell,Sara Ashlyn	REH	In-State District	8/1/2026	O K	Prekindergarten	1.00
Mayagoitia,Faviola Anabel	REH	Temporary Assignment	6/17/2026	Coleman	Temp Aide - Vol Site Coord	
McCarthy,Nichole Marie	HIR	In-State District	5/20/2026	AMAC	Pre Contract Teacher	
McCleary,Robin Leigh	HIR	In-State District	8/1/2026	Washington	Third Grade	1.00

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McCoy,Leola L	REH	Temporary Assignment	5/25/2026	Sowers	Temp Aide - Summer	
McCoy,Shelby Tazuko	HIR	Regular Hire	6/10/2026	Kensler	Aide 2 - F S	0.38
McFarland,Emily M	HIR	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
McGairty,Khari Dynece	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
McIntyre,Cody Lee	REH	Temporary Assignment	6/17/2026	Heights	Temp Aide - Summer	
Medina Cadena,Perla J	REH	Temporary Assignment	5/25/2026	Sowers	Temp Aide - Summer	
Melvin,Bridget Kathleen	HIR	In-State College	8/1/2026	Gardiner	Art-Elementary	1.00
Miles,Tyley Jo	REH	Rehire	8/5/2026	South	Para Sped High Incidence	0.88
Mitchell,Skylar Blue	HIR	Temporary Assignment	5/25/2026	Heights	Temp Aide - Summer	
Moates,Megan Ann	HIR	In-State District	8/1/2026	Hamilton	Science-Middle	1.00
Montes,Elizabeth	HIR	Regular Hire	8/5/2026	HoraceMann	Asst Para - Title	0.74
Moravec,Hailey Shantee	HIR	Regular Hire	8/5/2026	Bryant	Para Sped High Incidence	0.88
Moreno,Nelly Esmy	HIR	Regular Hire	6/1/2026	AMAC	Homeless Parent Facilitator	1.00
Mueller,Addyson Dawn	HIR	Regular Hire	7/1/2026	Brooks	Custodian 1	1.00
Nelson,Bailee Taylor Hawks	HIR	Regular Hire	8/5/2026	North	Para Sped High Incidence	0.88
Nelson,Jordanne Elizabeth	HIR	Regular Hire	8/5/2026	West	Para Sped Low Incidence	0.88
Nickle,Andrew W	HIR	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Nieto,Elena	REH	Rehire	8/5/2026	Beech	Paraeducator Pre-K	0.88
Nunez,Keyla M	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Oden Jr,Jon Brandon	HIR	In-State District	8/1/2026	McAuliffe	Counselor-Middle School	1.00
Odom,Trevor Jarrod	HIR	Out-of-State District	8/1/2026	Mead	Mathematics-Middle	1.00
Olds,Jaxon Luis Enrique	REH	Temporary Assignment	8/1/2026	Stucky	Temp Aide - Coach	
Olson,Jacob Andrew	HIR	Out-of-State District	8/1/2026	Southeast	Social Studies-Sr High	1.00
Ortiz,Krystal	HIR	Regular Hire	8/5/2026	Curtis	Administrative Assistant 4	0.88
Osorio Gallego,Gloria Ines	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - Summer	
Packer,Rachel Nicole	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Pagels,Addison Olivia	HIR	Regular Hire	8/5/2026	Woodman	Paraeducator ESL	0.88
Parker,Guinevere Marie	REH	Rehire	8/5/2026	Lawrence	Para Sped High Incidence	0.88
Parrish,Isabella Emelia Jade	HIR	Regular Hire	8/5/2026	Franklin	Para Sped High Incidence	0.88
Patterson,Keyanna Ariel	REH	Out-of-State District	8/1/2026	Allison	English-Middle	1.00
Pector,Emily Marie	REH	In-State District	8/1/2026	Northeast	Instructional Coach Sec	1.00
Perez,Claudia	HIR	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Language Support	
Perez,Eivet	REH	Temporary Assignment	5/25/2026	ISC	Temp Aide - ESY	
Poe,Jackson Dean	HIR	In-State College	8/1/2026	Cessna	Vocal Music-Elem	1.00

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Pollina,Emily Josephine	HIR	Temporary Assignment	5/25/2026	Wells	Temp Aide - ESY	
Polvadore,Michelle Justine	HIR	In-State District	8/1/2026	Coleman	Psychologist-ML	1.00
Pomeroy,Emily Grace	REH	Rehire	6/10/2026	Wilbur	Custodian 1	1.00
Porter,Rebecca Ann	REH	Temporary Assignment	6/15/2026	AMAC	Temp Aide - Summer	
Primm,Jennifer McWilliams	REH	Returning Teacher	8/1/2026	ISC	Virtual Teacher	1.00
Proffer,Daniel Richard	REH	Returning Teacher	8/1/2026	Griffith	Fourth Grade	1.00
Rafter,Anna Lillian	HIR	Regular Hire	7/20/2026	AMAC	Registered Behavior Technician	1.00
Ramirez,Erika Yesenia	HIR	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Ramos,Christian Alec	HIR	In-State District	8/1/2026	Linwood	Second Grade	1.00
Rathburn,Citlalli Belinda	REH	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Ray,Jennifer R	REH	In-State District	8/1/2026	Mead	Instructional Coach Sec	1.00
Retana,Adrian	REH	In-State College	8/1/2026	PV Middle	Reading Intervention - MS	1.00
Rice,Melissa Marie	HIR	In-State District	8/1/2026	Hamilton	Mathematics-Middle	1.00
Richardson,Brianna LaVonne	HIR	Temporary Assignment	6/10/2026	West	Athletic Coach	
Ridge,Crystal L	LOA	Health of Employee	7/4/2026	AMAC	Aide 2 - F S	0.72
Ritchey,Kristine Marie	HIR	Regular Hire	8/5/2026	Curtis	Para Sped Low Incidence	0.88
Ritthaler,Mariah K	HIR	In-State District	8/1/2026	Cessna	Second Grade	1.00
Rockwood,Garrett Michael	HIR	Regular Hire	7/20/2026	ISC	Site Technology Technician	1.00
Rodriguez,Lizeth	RFL	Return From Leave	5/26/2026	Woodland	Paraeducator Pre-K	0.88
Rodriguez,Lizeth	REH	Temporary Assignment	5/26/2026	AMAC	Temp Aide - Language Support	
Rodriguez,Lizeth	REH	Temporary Assignment	5/26/2026	Woodland	Temp Latchkey 1 - Support	
Rogers,Susan Lorraine	HIR	In-State District	8/1/2026	IST	K-6 Teacher	1.00
Rohloff,Dru Nicole	REH	Temporary Assignment	5/25/2026	Enders	Temp Latchkey 1 - Support	
Rollings,Daniel Lee	REH	Rehire	8/5/2026	West	Para Sped High Incidence	0.88
Romero,Bernadette	REH	Temporary Assignment	5/25/2026	SSC	Custodian - Summer	
Rose,Selena	HIR	In-State District	8/1/2026	HoraceMann	Fifth Grade	1.00
Ross,Stefani Kathleen	HIR	Regular Hire	8/5/2026	Lawrence	Asst Para - Title	0.74
Roy,Mallorie Elizabeth	HIR	Regular Hire	8/5/2026	Mueller	Para Sped Low Incidence	0.88
Rugumamu,Patience Tionna	HIR	Temporary Assignment	5/25/2026	Bryant	Temp Aide - Summer	
Rush,Heather Elaine	HIR	Out-of-State District	8/1/2026	Gammon	Prekindergarten	1.00
Rymer,April Dawn	HIR	In-State College	8/1/2026	O K	Fourth Grade	1.00
Saber,Rose Terese	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Language Support	
Salazar,Arlene Vicky	REH	Hired From Private School	8/1/2026	GordonPark	Mathematics-Middle	1.00
Salmon,Christine L	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	

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Sanchez-Lopez,Maria Guadalupe	REH	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Language Support	
Satar,Abdul	HIR	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Language Support	
Schiltz,Adam Joseph	REH	In-State District	8/1/2026	Allen	Vocal Music-Elem	1.00
Schiltz,Portia Nichole	REH	In-State District	8/1/2026	Allen	Mixed Abilities-Elem	1.00
Seeber,Misty Jean	REH	Temporary Assignment	6/1/2026	AMAC	Temp Aide - ESY	
Seimears,C Matthew	REH	Out-of-State District	8/1/2026	Mead	Science-Middle	1.00
Shank,Sidney Louise	HIR	In-State College	8/1/2026	Mead	Art-Middle	1.00
Silmon,Jayce	HIR	Temporary Term	6/29/2026	South	Temp Aide - Coach	
Simmons,Rebekah Anne	REH	Rehire	8/5/2026	Cessna	Paraeducator Pre-K	0.88
Sims III,Fred William	HIR	In-State District	8/1/2026	Stucky	Interrelated-Middle	1.00
Smith,Lacey Kay	HIR	Regular Hire	8/5/2026	Little	Paraeducator Pre-K	0.88
Snethen,Sierra Elizabeth	HIR	In-State District	8/1/2026	East	Social Studies-Sr High	1.00
Spencer,Taryn Elizabeth	HIR	Out-of-State District	8/1/2026	McAuliffe	Instructional Technology Spec	1.00
Summers,Marcus W	HIR	Temporary Assignment	6/15/2026	AMAC	Athletic Coach	
Tafoya,Nicole Ann	REH	Out-of-State District	8/1/2026	Isely	Physical Ed-Middle	1.00
Tafoya,Theodore Paul	REH	Returning Teacher	8/1/2026	North	Technology Educ-Sr High	1.00
Taylor,Kelly Suzanne	HIR	Out-of-State District	8/1/2026	Woodland	Second Grade	1.00
Thompson,Alicia Anne	REH	In-State District	8/1/2026	East	Interrelated-Sr High	1.00
Tovar-Marquez,Lourdes Ybeth	HIR	In-State College	8/1/2026	McAuliffe	Social Worker	1.00
Townsend,Ashley M	HIR	Out-of-State District	8/1/2026	Stucky	Art-Middle	1.00
Trammell,Christina Dawn	LOA	Health of Employee	5/24/2026	AMAC	Teacher	1.00
Tran,Julie Loi	REH	Temporary Assignment	6/1/2026	Dunbar	Temp Aide - ESY	
Truong,Alana Racheal	HIR	Regular Hire	8/5/2026	Little	Paraeducator Pre-K	0.88
Tyson,Chepelle Dumont	HIR	Temporary Assignment	5/25/2026	Levy	Temp Aide - ESY	
Valtierra Rojas,Carmen Yazmin	LOA	Personal - Unspecified	5/16/2026	Gardiner	Aide 2 - F S	0.47
Velarde,Melissa Rae	HIR	In-State District	8/1/2026	Cloud	Third Grade	1.00
Walker,Julina Maria	HIR	In-State District	8/1/2026	Allison	Science-Middle	1.00
Walsh,Rebekah Catherine	HIR	Regular Hire	8/5/2026	Curtis	Interpreter DHH	0.88
Walz,Ashley L.anine	HIR	In-State District	8/1/2026	Cessna	Kindergarten-All Day	1.00
Weible,Caroline Jolie	HIR	In-State College	8/1/2026	Peterson	Kindergarten-All Day	1.00
Wentz,Abigail Marie	HIR	Out-of-State District	8/1/2026	Linwood	Fifth Grade	1.00
Whalen,Aislynn J	HIR	Regular Hire	8/5/2026	White	Para Title Instruction Support	0.88
Wigley,Grace Joy	REH	Temporary Assignment	8/1/2026	Curtis	Temp Aide - Supplemental	
Wigley,Grace Joy	REH	Temporary Assignment	7/1/2026	AMAC	Temp Aide - Summer	

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Wilber,Madison Rose Stewart	HIR	Out-of-State District	8/1/2026	Colvin	Kindergarten-All Day	1.00
Willson,Crystal Kay	HIR	In-State District	8/1/2026	Bryant	Interrelated-Elem	1.00
Wilson,Daryan Alair	HIR	Hired From Private School	8/1/2026	Jackson	First Grade	1.00
Wise,Michelle Louise	REH	Temporary Assignment	5/25/2026	Food Prod	Summer Nutr Worker	
Withers,Adam Cole	HIR	Temporary Assignment	5/25/2026	AMAC	Temp Aide - Summer	
Wolf,Hannah Elizabeth	HIR	In-State District	8/1/2026	West	English-Sr High	1.00
Wolfe,Carolyn RaNee	HIR	Regular Hire	7/20/2026	Jackson	Administrative Assistant 4	1.00
Woodard,Amy Michelle	REH	In-State District	8/1/2026	McAuliffe	Interrelated-Middle	1.00
Woodworth,Eva Adeline	HIR	Regular Hire	8/5/2026	Jackson	Para Sped High Incidence	0.75
Young,Gwendolyn Olivia	HIR	Out-of-State District	8/1/2026	Adams	Third Grade	1.00
Zoglman,Adriana Marie	REH	In-State District	8/1/2026	AMAC	Title I Teacher	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Barrientos,Jessica Lauren	ADD PAY	Clerical Prof Growth Prg Lvl 3	6/29/2026	AMAC	Administrative Assistant 5	1.00
Barrientos,Jessica Lauren	END PAY	Clerical Prof Growth Prg Lvl 3	6/30/2030	AMAC	Administrative Assistant 5	1.00
Chambers,Camryn Karen	ADD PAY	Lunchroom Monitor	3/1/2026	PV Elem	Counselor-Elem	1.00
Chambers,Camryn Karen	END PAY	Lunchroom Monitor	4/30/2026	PV Elem	Counselor-Elem	1.00
Chambers,Camryn Karen	ADD PAY	Lunchroom Monitor	5/1/2026	PV Elem	Counselor-Elem	1.00
Chambers,Camryn Karen	END PAY	Lunchroom Monitor	5/31/2026	PV Elem	Counselor-Elem	1.00
Collins,William Christopher	ADD PAY	MS Asst Track	3/1/2026	Mayberry	Interrelated-Middle	1.00
Collins,William Christopher	END PAY	MS Asst Track	7/31/2026	Mayberry	Interrelated-Middle	1.00
Copeland,Michael Shane	ADD PAY	Head Wrestling - High	10/1/2025	North	Technology Educ-Sr High	1.00
Copeland,Michael Shane	END PAY	Head Wrestling - High	4/30/2026	North	Technology Educ-Sr High	1.00
Copeland,Michael Shane	ADD PAY	Head Wrestling - High	5/1/2026	North	Technology Educ-Sr High	2.00
Copeland,Michael Shane	END PAY	Head Wrestling - High	7/31/2026	North	Technology Educ-Sr High	2.00
Coufal,Leasa Sue	ADD PAY	Untitled Level - C	8/1/2025	Cessna	Instructional Coach Elem	1.00
Coufal,Leasa Sue	END PAY	Untitled Level - C	4/30/2026	Cessna	Instructional Coach Elem	1.00
Coufal,Leasa Sue	ADD PAY	Untitled Level - C	5/1/2026	Cessna	Instructional Coach Elem	1.00
Coufal,Leasa Sue	END PAY	Untitled Level - C	7/31/2026	Cessna	Instructional Coach Elem	1.00
Cretcher,Christopher David	ADD PAY	License-Pest Cntl 7A-E Main BU	5/18/2026	SSC	Crewperson 5	1.00
Cretcher,Christopher David	END PAY	License-Pest Cntl 7A-E Main BU	12/31/2028	SSC	Crewperson 5	1.00
Dalrymple,Brandi Dawn	ADD PAY	Intervention Tutor - A	8/1/2025	Linwood	Second Grade	1.00
Dalrymple,Brandi Dawn	END PAY	Intervention Tutor - A	4/30/2026	Linwood	Second Grade	1.00
Dalrymple,Brandi Dawn	ADD PAY	Intervention Tutor - A	5/1/2026	Linwood	Second Grade	1.00
Dalrymple,Brandi Dawn	END PAY	Intervention Tutor - A	7/31/2026	Linwood	Second Grade	1.00
Danis,Charlotte Elizabeth Mary	ADD PAY	School Improvement Team	8/1/2025	GordonPark	Fourth Grade	1.00
Danis,Charlotte Elizabeth Mary	END PAY	School Improvement Team	2/28/2026	GordonPark	Fourth Grade	1.00
Danis,Charlotte Elizabeth Mary	ADD PAY	School Improvement Team	5/1/2026	GordonPark	Fourth Grade	1.00
Danis,Charlotte Elizabeth Mary	END PAY	School Improvement Team	7/31/2026	GordonPark	Fourth Grade	1.00
Dial,Tricia Renee	ADD PAY	Additional Comp	5/18/2026		Employee Expenses Clerk	1.00
Dial,Tricia Renee	END PAY	Additional Comp	12/13/2026		Employee Expenses Clerk	1.00
Dietrich Jr,Christopher Lee	ADD PAY	License - Asbestos Worker I	5/18/2026	SSC	Crewperson 4	1.00
Dietrich Jr,Christopher Lee	END PAY	License - Asbestos Worker I	10/1/2026	SSC	Crewperson 4	1.00

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
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Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
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
Duncan,Aryn Kae	ADD PAY	Untitled Level - B	8/1/2025	Wilbur	Interrelated-Middle	1.00
Duncan,Aryn Kae	END PAY	Untitled Level - B	3/31/2026	Wilbur	Interrelated-Middle	1.00
Duncan,Aryn Kae	ADD PAY	Untitled Level - A	5/1/2026	Wilbur	Interrelated-Middle	1.00
Duncan,Aryn Kae	END PAY	Untitled Level - A	7/31/2026	Wilbur	Interrelated-Middle	1.00
Duncan,Aryn Kae	ADD PAY	Untitled Level - B	5/1/2026	Wilbur	Interrelated-Middle	1.00
Duncan,Aryn Kae	END PAY	Untitled Level - B	7/31/2026	Wilbur	Interrelated-Middle	1.00
Falco,Misty Kay	ADD PAY	Additional Comp	7/1/2026		Nurse Practitioner	1.00
Falco,Misty Kay	END PAY	Additional Comp	6/30/2027		Nurse Practitioner	1.00
Garnica,Christopher Eugene	ADD PAY	Teacher Additional Pay	5/1/2026	McCollom	Social Worker	1.00
Garnica,Christopher Eugene	END PAY	Teacher Additional Pay	5/31/2026	McCollom	Social Worker	1.00
Gatewood II,Maurice Adrian	ADD PAY	Untitled Level - C	3/1/2026	Curtis	Interrelated-Middle	0.50
Gatewood II,Maurice Adrian	END PAY	Untitled Level - C	7/31/2026	Curtis	Interrelated-Middle	0.50
Grace,Kathy Diane	ADD PAY	Teacher Additional Pay	5/1/2026	ISC	Nurse-Elem	1.00
Grace,Kathy Diane	END PAY	Teacher Additional Pay	5/31/2026	ISC	Nurse-Elem	1.00
Herrera,Azucena	ADD PAY	School Improvement Team	8/1/2025	Ortiz	Kindergarten-All Day	1.00
Herrera,Azucena	END PAY	School Improvement Team	4/30/2026	Ortiz	Kindergarten-All Day	1.00
Herrera,Azucena	ADD PAY	School Improvement Team	5/1/2026	Ortiz	Kindergarten-All Day	1.00
Herrera,Azucena	END PAY	School Improvement Team	7/31/2026	Ortiz	Kindergarten-All Day	1.00
Hoag,Erika Lyn	ADD PAY	Untitled Level - C	8/1/2025	Isely	Interrelated-Elem	1.00
Hoag,Erika Lyn	END PAY	Untitled Level - C	1/31/2026	Isely	Interrelated-Elem	1.00
Hoag,Erika Lyn	ADD PAY	Untitled Level - C	5/1/2026	Isely	Interrelated-Elem	1.00
Hoag,Erika Lyn	END PAY	Untitled Level - C	7/31/2026	Isely	Interrelated-Elem	1.00
Jayne,Heather Ann	ADD PAY	Untitled Level - C	8/1/2025	Little	Pre-K Mixed Abilities	1.00
Jayne,Heather Ann	END PAY	Untitled Level - C	12/31/2025	Little	Pre-K Mixed Abilities	1.00
Jayne,Heather Ann	ADD PAY	Untitled Level - C	5/1/2026	Little	Pre-K Mixed Abilities	1.00
Jayne,Heather Ann	END PAY	Untitled Level - C	7/31/2026	Little	Pre-K Mixed Abilities	1.00
Jessup,Cassie Marie	ADD PAY	Untitled Level - C	8/1/2025	Adams	Instructional Coach Elem	1.00
Jessup,Cassie Marie	END PAY	Untitled Level - C	2/28/2026	Adams	Instructional Coach Elem	1.00
Jessup,Cassie Marie	ADD PAY	Untitled Level - C	5/1/2026	Adams	Instructional Coach Elem	1.00
Jessup,Cassie Marie	END PAY	Untitled Level - C	7/31/2026	Adams	Instructional Coach Elem	1.00
Jones,Mitzi Rochelle	ADD PAY	EC Sch Wide Publ/Web Edtr Lv A	8/1/2025	Buckner	Qualified Bhvr Interventionist	1.00
Jones,Mitzi Rochelle	END PAY	EC Sch Wide Publ/Web Edtr Lv A	4/30/2026	Buckner	Qualified Bhvr Interventionist	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
Jones,Mitzi Rochelle	ADD PAY	Teacher In Charge	4/1/2026	Buckner	Qualified Bhvr Interventionist	1.00
Jones,Mitzi Rochelle	END PAY	Teacher In Charge	7/31/2026	Buckner	Qualified Bhvr Interventionist	1.00
Jones,Mitzi Rochelle	ADD PAY	EC Sch Wide Publ/Web Edtr Lv A	5/1/2026	Buckner	Qualified Bhvr Interventionist	1.00
Jones,Mitzi Rochelle	END PAY	EC Sch Wide Publ/Web Edtr Lv A	7/31/2026	Buckner	Qualified Bhvr Interventionist	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Kennedy,Mandy Nicole	ADD PAY	Untitled Level - B	8/1/2025	Anderson	Prekindergarten	1.00
Kennedy,Mandy Nicole	END PAY	Untitled Level - B	4/30/2026	Anderson	Prekindergarten	1.00
Kennedy,Mandy Nicole	ADD PAY	Untitled Level - B	5/1/2026	Anderson	Prekindergarten	1.00
Kennedy,Mandy Nicole	END PAY	Untitled Level - B	7/31/2026	Anderson	Prekindergarten	1.00
LeBrun,Savannah Jean	ADD PAY	Certificate-Cust Masters	6/8/2026	Woodland	Custodian 4	1.00
LeBrun,Savannah Jean	END PAY	Certificate-Cust Masters	8/5/2030	Woodland	Custodian 4	1.00
Lembke,Brent Douglas	ADD PAY	Lunchroom Monitor	8/1/2025	Cloud	Reading Intervention-Elem	0.50
Lembke,Brent Douglas	END PAY	Lunchroom Monitor	2/28/2026	Cloud	Reading Intervention-Elem	0.50
Lembke,Brent Douglas	ADD PAY	Before School Supervisor	8/1/2025	Cloud	Reading Intervention-Elem	1.00
Lembke,Brent Douglas	END PAY	Before School Supervisor	2/28/2026	Cloud	Reading Intervention-Elem	1.00
Lembke,Brent Douglas	ADD PAY	Lunchroom Monitor	5/1/2026	Cloud	Reading Intervention-Elem	0.50
Lembke,Brent Douglas	END PAY	Lunchroom Monitor	7/31/2026	Cloud	Reading Intervention-Elem	0.50
Lembke,Brent Douglas	ADD PAY	Before School Supervisor	5/1/2026	Cloud	Reading Intervention-Elem	1.00
Lembke,Brent Douglas	END PAY	Before School Supervisor	7/31/2026	Cloud	Reading Intervention-Elem	1.00
Love,Linda Gail	ADD PAY	Certificate-Cust Basic	6/15/2026	Truesdell	Custodian 1	1.00
Love,Linda Gail	END PAY	Certificate-Cust Basic	6/21/2026	Truesdell	Custodian 1	1.00
Love,Linda Gail	ADD PAY	Certificate-Cust Basic	6/22/2026	South	Custodian 1	1.00
Love,Linda Gail	END PAY	Certificate-Cust Basic	11/7/2027	South	Custodian 1	1.00
Manning,Victoria Lynn	ADD PAY	Additional Comp - Admin	6/1/2026		Dir, Empl Relations & Training	1.00
Marquez-Reyes,Cristal	ADD PAY	Lunchroom Monitor	8/1/2025	PV Elem	Social Worker	1.00
Marquez-Reyes,Cristal	END PAY	Lunchroom Monitor	2/28/2026	PV Elem	Social Worker	1.00
Marquez-Reyes,Cristal	ADD PAY	Lunchroom Monitor	5/1/2026	PV Elem	Social Worker	1.00
Marquez-Reyes,Cristal	END PAY	Lunchroom Monitor	7/31/2026	PV Elem	Social Worker	1.00
Martin,Tammy Kae	ADD PAY	Administrator Addendum Day	6/1/2026	AMAC	Executive Coordinator	1.00
Martin,Tammy Kae	END PAY	Administrator Addendum Day	7/31/2026	AMAC	Executive Coordinator	1.00
McGlory,Tiffany Diane	ADD PAY	Additional Comp	7/1/2025	AMAC	Payroll/HR Systems Analyst-Sr	1.00
McGlory,Tiffany Diane	END PAY	Additional Comp	6/30/2026	AMAC	Payroll/HR Systems Analyst-Sr	1.00
Mitchell,Orlando S	ADD PAY	Certificate-Cust Masters	5/21/2026	L'Ouvertur	Custodian 3	1.00
Mitchell,Orlando S	END PAY	Certificate-Cust Masters	5/27/2030	L'Ouvertur	Custodian 3	1.00
Myers,Paul Steven	ADD PAY	MS Asst Track	3/1/2026	Mayberry	Social Studies-Middle	1.00
Myers,Paul Steven	END PAY	MS Asst Track	7/31/2026	Mayberry	Social Studies-Middle	1.00
Nevarez,Echo Joy	ADD PAY	Hallway Supervision Lunch	3/1/2026	Isely	Mathematics-Middle	1.00
Nevarez,Echo Joy	END PAY	Hallway Supervision Lunch	7/31/2026	Isely	Mathematics-Middle	1.00
Nguyen,Don	ADD PAY	Additional Comp	6/1/2026		Tech 2 Systems Program/Analyst	1.00
Nguyen,Don	END PAY	Additional Comp	5/30/2027		Tech 2 Systems Program/Analyst	1.00
Odendahl,Andrea Mabry	ADD PAY	Lunchroom Monitor	5/1/2026	Cloud	Interrelated-Elem	0.50
Odendahl,Andrea Mabry	END PAY	Lunchroom Monitor	5/31/2026	Cloud	Interrelated-Elem	0.50
Oglesby,Betsy Sue	ADD PAY	Untitled Level - C	3/1/2026	Jackson	Interrelated-Elem	1.00
Oglesby,Betsy Sue	END PAY	Untitled Level - C	4/30/2026	Jackson	Interrelated-Elem	1.00
Oglesby,Betsy Sue	ADD PAY	Untitled Level - C	5/1/2026	Jackson	Interrelated-Elem	1.00
Oglesby,Betsy Sue	END PAY	Untitled Level - C	5/31/2026	Jackson	Interrelated-Elem	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Parr,Anna Grace	ADD PAY	Untitled Level - B	8/1/2025	Heights	Business	1.00
Parr,Anna Grace	END PAY	Untitled Level - B	2/28/2026	Heights	Business	1.00
Parr,Anna Grace	ADD PAY	Career/Technical Support Org	8/1/2025	Heights	Business	1.00
Parr,Anna Grace	END PAY	Career/Technical Support Org	2/28/2026	Heights	Business	1.00
Parr,Anna Grace	ADD PAY	Untitled Level - B	5/1/2026	Heights	Business	1.00
Parr,Anna Grace	END PAY	Untitled Level - B	7/31/2026	Heights	Business	1.00
Parr,Anna Grace	ADD PAY	Career/Technical Support Org	5/1/2026	Heights	Business	1.00
Parr,Anna Grace	END PAY	Career/Technical Support Org	7/31/2026	Heights	Business	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
Patterson,Logan Jewel	ADD PAY	Untitled Level - B	5/1/2026	Little	Speech Clinic-Elem	1.00
Patterson,Logan Jewel	END PAY	Untitled Level - B	7/31/2026	Little	Speech Clinic-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
Pohl,Sierra Elizabeth	ADD PAY	School Improvement Team	5/1/2026	Dodge	First Grade	1.00
Pohl,Sierra Elizabeth	END PAY	School Improvement Team	7/31/2026	Dodge	First Grade	1.00
Probasco,Heather Ann	ADD PAY	Family Engagement Contact	8/1/2025	Stucky	English-Middle	1.00
Probasco,Heather Ann	END PAY	Family Engagement Contact	2/28/2026	Stucky	English-Middle	1.00
Probasco,Heather Ann	ADD PAY	Family Engagement Contact	5/1/2026	Stucky	English-Middle	1.00
Probasco,Heather Ann	END PAY	Family Engagement Contact	7/31/2026	Stucky	English-Middle	1.00
Rhoads,Kathleen Michelle	ADD PAY	Drama Activities Leader - High	8/1/2025	South	Drama-Sr High	1.00
Rhoads,Kathleen Michelle	END PAY	Drama Activities Leader - High	4/30/2026	South	Drama-Sr High	1.00
Rhoads,Kathleen Michelle	ADD PAY	Drama Activities Leader - High	5/1/2026	South	Drama-Sr High	1.00
Rhoads,Kathleen Michelle	END PAY	Drama Activities Leader - High	7/31/2026	South	Drama-Sr High	1.00
Santillan,Diana M	ADD PAY	Intramural Activity - Middle	8/1/2025	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	END PAY	Intramural Activity - Middle	7/31/2026	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	ADD PAY	MS Head Basketball	10/1/2025	PV Middle	Counselor-Middle School	1.00
Santillan,Diana M	END PAY	MS Head Basketball	7/31/2026	PV Middle	Counselor-Middle School	1.00
Schmitt,Lori M	ADD PAY	Department Chair 3-6 - High	4/1/2026	North	Technology Educ-Sr High	0.30
Schmitt,Lori M	END PAY	Department Chair 3-6 - High	7/31/2026	North	Technology Educ-Sr High	0.30
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
Schoenhofer,Kyle Joseph	ADD PAY	Untitled Level - B	5/1/2026	Southeast	Interrelated-Sr High	1.00
Schoenhofer,Kyle Joseph	END PAY	Untitled Level - B	7/31/2026	Southeast	Interrelated-Sr High	1.00
Schroeder,Addie Marie	ADD PAY	Lunchroom Monitor	8/1/2025	O K	Counselor-Elem	0.40
Schroeder,Addie Marie	END PAY	Lunchroom Monitor	1/31/2026	O K	Counselor-Elem	0.40
Schroeder,Addie Marie	ADD PAY	Lunchroom Monitor	5/1/2026	O K	Counselor-Elem	0.40
Schroeder,Addie Marie	END PAY	Lunchroom Monitor	7/31/2026	O K	Counselor-Elem	0.40
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
Sheahon,Kelli Jo	ADD PAY	Untitled Level - B	5/1/2026	Jackson	Interrelated-Elem	1.00
Sheahon,Kelli Jo	END PAY	Untitled Level - B	7/31/2026	Jackson	Interrelated-Elem	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Shook,Kyle Anthony	ADD PAY	Certificate-Cust Masters	6/15/2026	Cessna	Custodian 4	1.00
Shook,Kyle Anthony	END PAY	Certificate-Cust Masters	8/5/2030	Cessna	Custodian 4	1.00
Smith,Sandra Lee	ADD PAY	Untitled Level - C	3/1/2026	Isely	Student Suprt Services Liaison	1.00
Smith,Sandra Lee	END PAY	Untitled Level - C	4/30/2026	Isely	Student Suprt Services Liaison	1.00
Smith,Sandra Lee	ADD PAY	Untitled Level - C	5/1/2026	Isely	Student Suprt Services Liaison	1.00
Smith,Sandra Lee	END PAY	Untitled Level - C	5/31/2026	Isely	Student Suprt Services Liaison	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
Suderman,Megan Ruth	ADD PAY	Untitled Level - C	5/1/2026	Woodland	Interrelated-Elem	1.00
Suderman,Megan Ruth	END PAY	Untitled Level - C	7/31/2026	Woodland	Interrelated-Elem	1.00
Suderman,Megan Ruth	ADD PAY	School Improvement Team	5/1/2026	Woodland	Interrelated-Elem	1.00
Suderman,Megan Ruth	END PAY	School Improvement Team	7/31/2026	Woodland	Interrelated-Elem	1.00
Talbert,Michael Andrew	ADD PAY	License-Playgrnd(NRPA)-Main BU	5/1/2026	SSC	Crewperson 6	1.00
Talbert,Michael Andrew	END PAY	License-Playgrnd(NRPA)-Main BU	5/1/2029	SSC	Crewperson 6	1.00
Torkelson,Amy Lynette	ADD PAY	Untitled Level - C	3/1/2026	Curtis	Interrelated-Middle	0.50
Torkelson,Amy Lynette	END PAY	Untitled Level - C	7/31/2026	Curtis	Interrelated-Middle	0.50
Webb,April Dawn	ADD PAY	Additional Comp	5/18/2026		Financial Project Manager	1.00
Webb,April Dawn	END PAY	Additional Comp	8/31/2026		Financial Project Manager	1.00
Wolf,Bethany Marie Chegwidden	ADD PAY	Untitled Level - A	8/1/2025	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwidden	END PAY	Untitled Level - A	2/28/2026	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwidden	ADD PAY	Untitled Level - A	5/1/2026	Chsm Trail	Counselor-Elem	1.00
Wolf,Bethany Marie Chegwidden	END PAY	Untitled Level - A	7/31/2026	Chsm Trail	Counselor-Elem	1.00

REPORT TO THE SUPERINTENDENT FROM
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Pay Adjustment

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Dial,Tricia Renee	POS	Job Re-Classification	6/1/2026	AMAC	Employee Expenses Clerk	1.00
Diaz Medina,Maria De Jesus	PAY	Salary Adjustment	4/16/2026	Food Prod	Cook 2	1.00
Diaz Medina,Maria De Jesus	PAY	Salary Adjustment	5/23/2026	Food Prod	Cook 2	1.00
Eck,William Richard Kurt	PAY	Salary Adjustment	5/11/2026	SSC	Crewperson 6	1.00
Eck,William Richard Kurt	PAY	Salary Adjustment	5/16/2026	SSC	Crewperson 6	1.00
Herrera,Reuben Angel	PAY	Salary Adjustment	6/15/2026	SSC	Crewperson 6c	1.00
Herrera,Reuben Angel	PAY	Salary Adjustment	6/20/2026	SSC	Crewperson 6c	1.00
Inkelaar,Ashley Marie	PAY	Career Ladder Pay	6/29/2026	SSC	Scheduler 2	1.00
Jackson,Tyler Cheree	PAY	Salary Adjustment	7/27/2026	Food Prod	Summer Nutr Worker	
Johnson,Micheal W	PAY	Salary Adjustment	5/18/2026	SSC	Crewperson 6	1.00
Johnson,Micheal W	PAY	Salary Adjustment	5/23/2026	SSC	Crewperson 6	1.00
Lopez,Citlalli	POS	Promotion	5/25/2026	Dodge	Temp Latchkey 2 - Assist Dir	
Rooney,Karl Keith	PAY	Salary Adjustment	5/13/2026	SSC	Crewperson 6	1.00
Rooney,Karl Keith	PAY	Salary Adjustment	6/24/2026	SSC	Crewperson 6	1.00

REPORT TO THE SUPERINTENDENT FROM
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Transfer Report

NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Abdallah,Rita Fouad	XFR	Transfer	8/4/2026	Southeast / Aide 2 - F S / 0.75	East / Paraeducator ESL / 0.88
Aberg,Christine Marie	XFR	Transfer	6/1/2026	Mead / Lib Media Spec-ML / 1	SSC / Library Media Operations / 1
Adamson,Noel W	XFR	Transfer	7/1/2026	Robinson / Mathematics-Middle / 1	McAuliffe / Gifted Resource Rm / 1
Aguilar,Marcy Brooke	XFR	Transfer	7/1/2026	Washington / Interrelated-Elem / 1	Washington / Kindergarten-All Day / 1
Aikens,Sophia Christine	XFR	Transfer	7/1/2026	McAuliffe / Fifth Grade / 1	Robinson / English-Middle / 1
Ainsworth,Ashlee Elizabeth	XFR	Transfer	7/1/2026	L'Ouvertur / Interrelated-Elem / 1	Spaght / Interrelated-Elem / 1
Albers,Jonathan J	XFR	Transfer	7/1/2026	Northeast / Interrelated-Sr High / 1	CHET CL / Social Studies-Sr High / 1
Alberts,Jayla Lannette	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Spaght / Para Sped High Incidence / 0.75
Aldava,Jenny M	XFR	Transfer	8/4/2026	Food Prod / Cook 3 / 1	Adams / Aide 2 - F S / 0.63
Alexander,Geoffrey S	XFR	Transfer	7/1/2026	Irving / Fifth Grade / 1	Cessna / Qualified Bhvr Interventionist / 1
Allen,Jessica Debrelle	XFR	Transfer	7/1/2026	Mueller / Intervention Specialist - BHSL / 1	Colvin / Intervention Specialist - BHSL / 1
Allen,Suzanne Marie	XFR	In-State College	8/1/2026	Bryant / QBI - Intervention Specialist / 1	Levy / Special Ed Program Specialist / 1
Allen,Tia Marie	XFR	Transfer	7/1/2026	Washington / Kindergarten-All Day / 1	Washington / Fourth Grade / 1
Alvarado,Erendira	XFR	Transfer	7/1/2026	Curtis / Administrative Assistant 4 / 1	Northwest / Administrative Assistant 4 / 1
Amos,Katlin Joy	XFR	Transfer	7/1/2026	Colvin / Kindergarten-All Day / 1	Colvin / Second Grade / 1
Anderson,Robert David	XFR	Transfer	7/1/2026	Truesdell / Interrelated-Middle / 1	Truesdell / Mixed Abilities-Middle / 1
Anthony,Stacy Lynn Russell	XFR	Transfer	7/1/2026	Mueller / Fifth Grade / 1	Mueller / Second Grade / 1
Antonio,Gladys Watler	XFR	Transfer	7/1/2026	Hyde / Third Grade / 1	Hyde / Kindergarten-All Day / 1
Arevalo,Angelica	XFR	Transfer	7/1/2026	Ortiz / Fifth Grade / 1	Ortiz / Third Grade / 1
Arndt,Spencer Glen	XFR	Transfer	7/1/2026	West / English-Sr High / 1	Allison / English-Middle / 1
Arnold,Ashlee Gale	XFR	Transfer	7/1/2026	Franklin / Third Grade / 1	Franklin / Fifth Grade / 1
Arredondo,Melissa Marie	XFR	Transfer	7/1/2026	Linwood / Second Grade / 1	Linwood / Fourth Grade / 1
Awesome,Calena Gabrielle	XFR	Transfer	7/1/2026	Chsm Trail / Fifth Grade / 1	Bostic / Third Grade / 1
Axe,Tyler	XFR	Transfer	7/1/2026	Caldwell / Vocal Music-Elem / 1	Griffith / Vocal Music-Elem / 1
Balcacer,Leury M	XFR	Transfer	7/1/2026	Ortiz / Third Grade / 1	Ortiz / Second Grade / 1
Balevre,Marcia Ann	XFR	Transfer	7/1/2026	PV Elem / Fourth Grade / 1	PV Elem / First Grade / 1
Balton,Shana Adriana	XFR	Transfer	7/1/2026	PV Middle / ESOL, Newcomer-Middle / 1	Unassigned / Roving Teacher / 1
Barnes,Brienna Lynn	XFR	Transfer	7/1/2026	Wilbur / English-Middle / 1	Northwest / English-Sr High / 1
Barnes,Mario C	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	Stucky / Para Future Ready Advocate / 0.88
Barrientos,Jessica Lauren	XFR	Transfer	6/29/2026	ISC / Administrative Assistant 5 / 1	AMAC / Administrative Assistant 5 / 1
Bartel,Alyce Anne	XFR	Transfer	7/1/2026	GordonPark / Kindergarten-All Day / 1	GordonPark / First Grade / 1
Bartkoski,Chase Renee	XFR	Transfer	7/1/2026	Bostic / Third Grade / 1	Bostic / First Grade / 1
Bateman,Alexzandrea Michelle	XFR	Transfer	7/1/2026	Benton / Third Grade / 1	Benton / Fourth Grade / 1
Bates,Stephanie Renee	XFR	Transfer	7/1/2026	Anderson / Third Grade / 1	Anderson / Second Grade / 1
Baysinger,Melissa D	XFR	Transfer	7/1/2026	Mead / Interrelated-Middle / 1	Mead / Student Suprt Services Liaison / 1
Beach,April Marie	XFR	Transfer	7/1/2026	Dodge / Fourth Grade / 1	Dodge / First Grade / 1
Beacham,Karina	XFR	Transfer	7/1/2026	Truesdell / Mathematics-Middle / 1	Isely / Mathematics-Middle / 1
Beasley,Patrice Nichelle	XFR	Transfer	7/1/2026	Minneha / Second Grade / 1	Minneha / Third Grade / 1
Becker,Amanda Orion	XFR	Transfer	7/1/2026	Northwest / Para Sped Low Incidence / 0.88	Northwest / Para Sped High Incidence / 0.88
Becker,Meredith Renee	XFR	Transfer	8/1/2026	Earhart / Counselor-Elem / 0.6	Bostic / Counselor-Elem / 0.4
Bell,Teresa Thi	XFR	Transfer	7/1/2026	Enders / First Grade / 1	Enders / Third Grade / 1
Belshe,Katherine Thelma	XFR	Transfer	7/1/2026	Truesdell / Interrelated-Middle / 1	Wells / Interrelated-Middle / 1
Benavides,Emil Amadeu	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Caldwell / Vocal Music-Elem / 1
Benedict,Maribel Ruiz	XFR	Transfer	7/1/2026	Allen / Kindergarten-All Day / 1	Isely / Kindergarten-All Day / 1
Bernardo,Krista Renee Kellogg	XFR	Transfer	7/1/2026	Stanley / Occup Therapy / 1	Jackson / Occup Therapy / 1
Betzen,Daphne Lyn	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Spaght / Para Sped Low Incidence / 0.88
Bintz,Amanda Jo	XFR	Transfer	7/1/2026	Chsm LSC / Interrelated-Sr High / 1	AMAC / Special Ed Campus Support / 1
Birdsall,Jennifer Lynn	XFR	Transfer	7/1/2026	Griffith / Second Grade / 1	Griffith / Fourth Grade / 1
Birdsell,Derrick E	XFR	Transfer	7/1/2026	Heights / Interrelated-Sr High / 1	Truesdell / Interrelated-Middle / 1

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Birkhofer,Charissa Christine	XFR	Transfer	7/1/2026	Price / Gifted Resource Rm / 1	Beech / Third Grade / 1
Bissell,Debra LeAnne	XFR	Transfer	7/1/2026	Chsm Trail / First Grade / 1	Chsm Trail / Third Grade / 1
Blake,Heather L	XFR	Transfer	7/1/2026	Irving / Second Grade / 1	Irving / Fourth Grade / 1
Bland,Damarion	XFR	Transfer	7/1/2026	Bryant / Para Sped High Incidence / 0.88	Southeast / Para Sped Low Incidence / 0.88
Blue,Kandi Renae	XFR	Transfer	7/1/2026	GordonPark / Paraeducator Pre-K / 0.88	Buckner / Para Sped High Incidence / 0.88
Bombardier,Karen A	XFR	Transfer	7/1/2026	Allen / Speech Clinic-Elem / 1	Isely / Speech Clinic-Elem / 1
Bonghi,Molly Ann	XFR	Transfer	7/1/2026	Bryant / Interrelated-Elem / 1	Hyde / Interrelated-Elem / 1
Booker,Amanda Raye	XFR	Transfer	7/1/2026	Benton / Fifth Grade / 1	Truesdell / English-Middle / 1
Bortnick,Matthew Nicholas	XFR	Transfer	7/1/2026	Brooks / Mixed Abilities-Middle / 1	Brooks / Interrelated-Middle / 1
Boyd,Tarashea Danielle	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	Mead / Para Future Ready Advocate / 0.88
Bradford,Brakayla Arion	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	Marshall / Para Future Ready Advocate / 0.88
Bradley,Dwaune James	XFR	Transfer	7/1/2026	Buckner / Fifth Grade / 1	Buckner / Fourth Grade / 1
Brady,Melissa S	XFR	Transfer	7/1/2026	Dodge / Interrelated-Elem / 1	Bryant / Interrelated-Elem / 1
Brantley,Belena Rose	XFR	Transfer	8/1/2026	Stucky / English-Middle / 1	HoraceMann / English-Middle / 1
Brashears,Valerie F	XFR	Transfer	7/1/2026	Coleman / Para Sped High Incidence / 0.88	Heights / Para Sped Low Incidence / 0.88
Brehm,Brittany Renee	XFR	Transfer	7/1/2026	Cessna / Counselor-Elem / 1	Griffith / Counselor-Elem / 1
Brittain,Lindsey Renee	XFR	Transfer	7/1/2026	McAuliffe / Social Worker / 1	Robinson / Social Worker / 1
Brooks,Schrita Ladonna	XFR	Transfer	8/5/2026	Southeast / Para Sped Low Incidence / 0.88	Truesdell / Special Ed Safety Support / 1
Brown,Bonnie L	XFR	Transfer	7/1/2026	Curtis / Para Sped Low Incidence / 0.88	Woodman / Para Sped High Incidence / 0.88
Brown,Heather A	XFR	Transfer	7/1/2026	Heights / Interrelated-Sr High / 1	Heights / Resource Tchr-Sr High / 1
Brown,Julie D	XFR	Transfer	7/1/2026	Coll Hill / Third Grade / 1	Coll Hill / Fourth Grade / 1
Brown,Melinda Lorraine	XFR	Transfer	7/1/2026	Gammon / Fourth Grade / 1	South / Family and Consumer Science / 1
Brubaker,Caylee Kassandra	XFR	Transfer	7/1/2026	L'Ouvertur / Speech Clinic-Elem / 1	Hyde / Speech Clinic-Elem / 1
Brummer,Jennifer Lee	XFR	Transfer	7/1/2026	Bryant / Interrelated-Elem / 1	Levy / Interrelated-Elem / 1
Bui,Huong Thi Kim	XFR	Transfer	8/4/2026	Mead / Nutrition Services Lead / 1	Southeast / Aide 2 - F S / 0.69
Bui,Sabrina Thi	XFR	In-State College	8/1/2026	Seltzer / Temp Aide - Co-op /	Seltzer / Speech Clinic-Elem / 1
Burkholder,Tiffany Renee	XFR	Transfer	7/1/2026	Buckner / Instructional Coach Elem / 1	Stanley / Instructional Coach Elem / 1
Busch,Darcy Jean	XFR	Transfer	7/1/2026	Southeast / Instructional Coach Sec / 1	Hamilton / Instructional Coach Sec / 1
Bush,Emily Lauran	XFR	Transfer	7/1/2026	Beech / Fourth Grade / 1	Beech / Art-Elementary / 1
Cachero,Joel Alexander	XFR	Transfer	7/1/2026	Earhart / Vocal Music-Elem / 1	Chsm Trail / Vocal Music-Elem / 1
Calvert,Claire Elaine	XFR	Transfer	7/1/2026	South / Social Studies-Sr High / 1	Northwest / Social Studies-Sr High / 1
Cannon,Dakotah Brooke	XFR	Transfer	7/1/2026	Unassigned / Sub Teacher /	Stucky / Administrative Assistant 5 / 1
Cardona,Jocelyn	XFR	Transfer	8/5/2026	South / Temp Aide - Tutor /	HoraceMann / Asst Para - Title / 0.5
Cardona,Julieta Marisol	XFR	Transfer	8/5/2026	McAuliffe / Aide 2 - F S / 0.69	HoraceMann / Paraeducator Pre-K / 0.88
Carlson,Jordan Dawn	XFR	Transfer	8/1/2026	Coleman / Mathematics-Middle / 1	Allison / Mathematics-Middle / 1
Cathey,Camala Elizabeth	XFR	Transfer	7/1/2026	Hamilton / English-Middle / 1	Southeast / Family and Consumer Science / 1
Chahine,Sarah Sequine	XFR	Transfer	8/5/2026	Linwood / Temp Aide - Lunch Support /	Linwood / Asst Para - High Incidence / 0.5
Champion,Rochelle	XFR	Transfer	7/1/2026	Wilbur / Para Sped High Incidence / 0.88	Northwest / Para Sped Low Incidence / 0.88
Chance,Amanda R	XFR	Transfer	7/1/2026	AMAC / 504 Program Manager / 1	AMAC / Director / 1
Chesrow,Maria Del Rayo	XFR	Transfer	7/1/2026	Beech / Para Sped High Incidence / 0.88	Cessna / Para Title Instruction Support / 0.88
Chichester,Denise R	XFR	Transfer	7/1/2026	Northwest / Mixed Abilities-Sr High / 1	Heights / Mixed Abilities-Sr High / 1
Christianson,Jayden Michael	XFR	Transfer	7/1/2026	Mead / Social Studies-Middle / 1	East / Social Studies-Sr High / 1
Circle,Jamie L	XFR	Transfer	7/1/2026	Enders / Second Grade / 1	McAuliffe / Instructional Coach Elem / 1
Claeys,Joseph Eric	XFR	Transfer	7/1/2026	Allison / Psychologist-ML / 1	Cessna / Psychologist-Elem / 1
Clark,Victoria Sue	XFR	Transfer	7/1/2026	PV Elem / ESOL-Elementary / 1	McLean / ESOL-Elementary / 1
Coffman,Paige Kathleen	XFR	Transfer	7/1/2026	Irving / Fifth Grade / 1	Irving / Third Grade / 1
Cole,James Anthony	XFR	Transfer	7/1/2026	East / Social Studies-Sr High / 1	South / Instructional Coach Sec / 1
Coleman,Devonte Marquez	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Levy / Para Sped Low Incidence / 0.88
Comer,Erin Marie	XFR	Transfer	7/1/2026	Coleman / Art-Middle / 1	Southeast / Art-Sr High / 1

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Cook,Dana Ann	XFR	Transfer	7/1/2026	L'Ouvertur / Kindergarten-All Day / 1	Linwood / Second Grade / 1
Cook,Dana Ann	XFR	Transfer	7/1/2026	L'Ouvertur / Temp Latchkey 2 - Assist Dir /	Linwood / Temp Latchkey 2 - Assist Dir /
Copeland,Hannah Marie	XFR	Transfer	7/1/2026	Curtis / Strings-Middle / 1	Allison / Strings-Middle / 1
Copeland,Michael Shane	XFR	Transfer	7/1/2026	North / Technology Educ-Sr High / 1	West / Technology Educ-Sr High / 1
CowleyDean,Ashley Marie	XFR	Transfer	7/1/2026	Earhart / Fourth Grade / 1	Bostic / Instructional Coach Elem / 1
Cox,Cindi Michelle	XFR	Transfer	7/1/2026	Irving / Second Grade / 1	Irving / Third Grade / 1
Crabb,Kelly Lynn	XFR	Transfer	7/1/2026	Isely / First Grade / 1	Isely / Second Grade / 1
Craig,Haley Rae	XFR	Transfer	7/1/2026	Truesdell / English-Middle / 1	South / English-Sr High / 1
Crain,Sydney P	XFR	Transfer	7/1/2026	Buckner / Second Grade / 1	Gardiner / Second Grade / 1
Crawford,Madeline Mary	XFR	Transfer	7/1/2026	Robinson / Social Worker / 1	Robinson / Mixed Abilities-Middle / 1
Cruse,Bayleigh Breeann	XFR	Transfer	7/1/2026	Curtis / Art-Middle / 1	East / Art-Sr High / 1
Culver,Darin W	XFR	Transfer	7/1/2026	South / Technology Educ-Sr High / 1	North / Technology Educ-Sr High / 1
Cunningham,Nicole Lynn	XFR	Transfer	8/1/2026	Washington / Nurse-Elem / 1	ISC / Nurse-Elem / 0.6
Curry,Cynthia Marie	XFR	Transfer	7/1/2026	Spaght / Kindergarten-All Day / 1	Price / Kindergarten-All Day / 1
Dalrymple,Brandi Dawn	XFR	Transfer	7/1/2026	Linwood / Fourth Grade / 1	Linwood / Second Grade / 1
Dalrymple,Jerry Alan	XFR	Transfer	6/22/2026	SSC / Crewperson 5 / 1	SSC / Crewperson 6 / 1
Davis,Carol Nadine	XFR	Transfer	7/1/2026	Allison / Visually Impaired / 1	Isely / Visually Impaired / 1
Davis,Darrien Arnail Lee	XFR	Transfer	7/1/2026	Woodman / Third Grade / 1	Brooks / Instructional Coach Sec / 1
Davis,Keagan Ray	XFR	Transfer	7/1/2026	Allison / Para Sped Low Incidence / 0.88	Washington / Para Title Instruction Support / 0.88
Davis,Laycie Macae	XFR	Transfer	7/1/2026	Truesdell / Temp Aide - Supplemental /	Truesdell / Temp Aide - Coach /
Dayton Gerona,Renay Kuuanuhealani M	XFR	Transfer	7/20/2026	Jackson / Administrative Assistant 4 / 1	Enterprise / Administrative Assistant 4 / 1
DeVries,Amy Lachelle	XFR	Transfer	7/1/2026	Beech / Art-Elementary / 1	GordonPark / Art-Middle / 1
Dean,Bradleigh Charles	XFR	Transfer	7/1/2026	Southeast / Mixed Abilities-Sr High / 1	Southeast / Interrelated-Sr High / 1
Dempsey,Vanessa Denisse	XFR	Transfer	7/1/2026	Coleman / Administrative Assistant 4 / 1	Robinson / Administrative Assistant 4 / 1
Dickinson,Daniel C	XFR	Transfer	7/1/2026	Gammon / Intervention Specialist - BHSL / 1	South / Intervention Specialist - BHSL / 1
Dixon,Alecia K	XFR	Transfer	6/1/2026	Woodland / Custodian 4 / 1	Robinson / Custodian 6 / 1
Dodson,Lara Katherine	XFR	Transfer	7/1/2026	Isely / Prekindergarten / 1	Isely / Kindergarten-All Day / 1
DuBose,Jacquelahn Dantejah	XFR	Transfer	8/5/2026	Hamilton / Para Sped High Incidence / 0.88	Hamilton / Para Title Support Services / 1
Duarte,Maria Guadalupe	XFR	Transfer	7/1/2026	Anderson / Paraeducator ESL / 0.88	Anderson / Para Title Instruction Support / 0.88
Duling,Victoria Kate	XFR	Transfer	7/1/2026	South / Behavioral Health Schl Liaison / 1	Sowers / Behavioral Health Schl Liaison / 1
Dunagan,Makayla Lea	XFR	Transfer	7/1/2026	Harry St / Second Grade / 1	White / First Grade / 1
Dye,Angela Marie	XFR	Transfer	7/1/2026	Colvin / Second Grade / 1	Colvin / ESOL-Elementary / 1
Dye,Jamie Rachelle	XFR	Transfer	7/1/2026	Woodland / Kindergarten-All Day / 1	Woodland / Fifth Grade / 1
Eberl,Kristie Lorna	XFR	Transfer	7/1/2026	Stanley / Second Grade / 1	Jackson / ESOL-Elementary / 1
Edwards,Jenelle Marie	XFR	Transfer	7/1/2026	Woodman / Speech Clinic-Elem / 1	McCollom / Speech Clinic-Elem / 1
Edwards,Leslie Emily	XFR	Transfer	7/1/2026	Washington / Third Grade / 1	AMAC / Title I Teacher / 1
El-Sukar,Sarah	XFR	Transfer	7/1/2026	Allison / English-Middle / 1	Northwest / English-Sr High / 1
Engelbert,Melissa Marie	XFR	Transfer	7/1/2026	Riverside / Fifth Grade / 1	IST / K-6 Teacher / 1
Engels,Theresa Rose	XFR	Transfer	8/1/2026	PV Elem / Psychologist-Elem / 0.5	PV Elem / Psychologist-Elem / 0.4
Erickson,Kellie Jo	XFR	Transfer	7/27/2026	South / Nutrition Services Lead / 1	Food Prod / Aide 3 - F S / 1
Espinoza,Courtney Simone	XFR	In-State College	8/1/2026	Jefferson / Para Sped High Incidence / 0.88	Spaght / First Grade / 1
Espinoza,Janette Silvia	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Enders / Para Sped Low Incidence / 0.88
Farr,Alicia Marie	XFR	Transfer	7/1/2026	Jackson / Para Sped Low Incidence / 0.88	Anderson / Paraeducator ESL / 0.88
Fatima,Rafiya	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Gammon / Para Sped High Incidence / 0.88
Fernandez,Mayra	XFR	In-State College	8/1/2026	HoraceMann / Paraeducator Pre-K / 0.88	Cessna / First Grade / 1
Field,Ryan Duane	XFR	Transfer	7/1/2026	Northeast / Instructional Coach Sec / 1	AMAC / Curriculum Coach / 1
Fletcher,Nicole Ann Hill	XFR	Transfer	7/1/2026	Enterprise / Positive Behavior Suprt - Elem / 1	Enterprise / Interrelated-Elem / 1
Foster,Ethan Wyatt	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Beech / Second Grade / 1
Foster,Jody Lee	XFR	Transfer	8/1/2026	Woodman / Principal / 1	AMAC / Director / 1

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Foust,Rosalina Gabriela	XFR	Transfer	7/1/2026	White / Second Grade / 1	White / Interrelated-Elem / 1
Fowler,Angela Marie	XFR	Transfer	7/1/2026	Anderson / Nurse-Elem / 1	Wilbur / Nurse-Middle Sch / 1
Fowler,Crystal Darcel	XFR	Transfer	7/1/2026	Woodman / Para In School Suspension / 0.88	Cloud / Para Title Instruction Support / 0.88
Franklin,Carmen Michelle	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Mueller / Para Sped High Incidence / 0.88
Franklin,Phoenix Rnae	XFR	Transfer	7/1/2026	Hamilton / Mathematics-Middle / 1	Hamilton / Bldg Instruct Tech Specialist / 1
Frazier,Tanya G	XFR	Transfer	7/1/2026	Coleman / Paraeducator / 0.88	Coleman / Para Sped High Incidence / 0.88
French,Matthew J	XFR	Transfer	7/1/2026	McAuliffe / Middle School Exploration of T / 1	Coleman / Technology Educ-Middle / 1
Friend,Annie Kate	XFR	Transfer	7/1/2026	Irving / Fourth Grade / 1	Irving / Fifth Grade / 1
Fuller,Elizabeth Marie	XFR	Transfer	8/1/2026	Mueller / Speech Clinic-Elem / 1	Adams / Speech Clinic-Elem / 0.8
Gails,Jamie Nicole	XFR	Transfer	7/1/2026	Caldwell / First Grade / 1	Curtis / Spanish-Middle / 1
Gallagher,Brandie Marie	XFR	Transfer	7/1/2026	Allen / Interrelated-Elem / 1	Isely / Interrelated-Middle / 1
Gallegos,Michelle Lee	XFR	Transfer	7/1/2026	Buckner / Fourth Grade / 1	Seltzer / Third Grade / 1
Garcia,Alexandria Nicole	XFR	Transfer	7/1/2026	Ortiz / Prekindergarten / 1	Ortiz / Interrelated-Elem / 1
Garcia,Marissa	XFR	Transfer	8/5/2026	Mayberry / Para Sped High Incidence / 0.75	Mayberry / Para One to One / 0.88
Gardner,Chanda Louise	XFR	Transfer	7/1/2026	Linwood / Occup Therapy / 0.8	Washington / Occup Therapy / 0.8
Garner,Shannon Kay	XFR	Transfer	7/1/2026	Cessna / Kindergarten-All Day / 1	Benton / Kindergarten-All Day / 1
Gerlach,Melissa Ann	XFR	Transfer	7/1/2026	Coll Hill / Fifth Grade / 1	Isely / Gifted Resource Rm / 1
Getsay,Akeni Alejandra	XFR	Transfer	7/27/2026	Black Trad / Aide 2 - F S / 0.34	Northwest / Manager 2 / 1
Gibson,Rachelle Lynn	XFR	Transfer	7/1/2026	Bryant / Social Worker / 1	Levy / Social Worker / 1
Gill,Zephyr Chenoa	XFR	Returning Teacher	8/1/2026	Lawrence / Para Sped High Incidence / 0.88	Lawrence / Second Grade / 1
Glover Jr,Barry A	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher /	Heights / Interrelated-Sr High / 1
Gomez,Violette Rose	XFR	Transfer	7/1/2026	McLean / Second Grade / 1	McLean / Science - Elem / 1
Gorman,Kelley Renia	XFR	Transfer	7/1/2026	Gardiner / Fifth Grade / 1	Gardiner / Fourth Grade / 1
Greiner,Amy Lynn	XFR	Transfer	7/1/2026	Woodland / Fifth Grade / 1	Woodland / Instructional Coach Elem / 1
Guevara-Garcia,Michelle Daniela	XFR	Transfer	6/1/2026	Unassigned / Sub Mentor /	Hamilton / Administrative Assistant 5 / 1
Guiden,Sonsyrea Angelique	XFR	In-State College	8/1/2026	Unassigned / Sub Paraeducator /	O K / First Grade / 1
Guldner,Jonathan Ivil	XFR	Transfer	6/8/2026	White / Custodian 1 / 1	White / Custodian 4 / 1
Gunter,Charles A	XFR	Transfer	7/1/2026	South / Temp Aide - Coach /	East / Temp Aide - Coach /
Haines,Melody Ann	XFR	Transfer	7/1/2026	Minneha / Psychologist-Elem / 1	Allison / Psychologist-ML / 1
Hall,Denise Marie	XFR	Transfer	7/1/2026	Mead / Mathematics-Middle / 1	McAuliffe / English-Middle / 1
Hamm,Shawn A	XFR	Transfer	8/1/2026	Northeast / Science-Sr High / 1	Stucky / Science-Middle / 1
Harding,Carrie Renee	XFR	Transfer	7/1/2026	Griffith / Second Grade / 1	Griffith / Third Grade / 1
Hare,Cristi Marie	XFR	Transfer	7/1/2026	Truesdell / ESOL-Middle / 1	Curtis / Instructional Coach Sec / 1
Harris,Candice Rae	XFR	Transition To Teaching	8/1/2026	L'Ouvertur / Para Sped High Incidence / 0.88	GordonPark / Kindergarten-All Day / 1
Harris,Kara Lynn	XFR	Transfer	7/1/2026	Cessna / Kindergarten-All Day / 1	Isely / First Grade / 1
Harris,Misty E R	XFR	Transfer	7/1/2026	Truesdell / Reading Intervention - MS / 1	Truesdell / English-Middle / 1
Harris,Odell Jr	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	Gateway / Para Future Ready Advocate / 0.88
Harrison,Brianna Ronnee Aubrey	XFR	Transfer	7/1/2026	Beech / Para Sped High Incidence / 0.88	Beech / Paraeducator / 0.88
Harvey,Lori Kay	XFR	Transfer	7/1/2026	Cloud / Fifth Grade / 1	Hamilton / English-Middle / 1
Hatfield,Loren Brooke	XFR	Transfer	6/1/2026	AMAC / Assistant Superintendent / 1	AMAC / Chief of Schools / 1
Hathaway,Karen Louise	XFR	Transfer	8/5/2026	Levy / Para Sped Low Incidence / 0.88	Spaght / Asst Para - Title / 0.5
Hawpe,Rachel Audrey	XFR	Returning Teacher	8/1/2026	Unassigned / Sub Teacher /	Sowers / Interrelated-Sr High / 1
Hayes,Tammie D	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	McAuliffe / Para Future Ready Advocate / 0.88
Hays,Kimberly Dawn	XFR	Transfer	8/1/2026	Curtis / Mathematics-Middle / 1	South / Para Sped High Incidence / 0.88
Heasley,Kristin Mae	XFR	Transfer	7/1/2026	Black Trad / Gifted Resource Rm / 1	Riverside / Gifted Resource Rm / 1
Heater,Morgan Joy	XFR	Transfer	7/1/2026	Anderson / Fifth Grade / 1	Anderson / Fourth Grade / 1
Heckman,Alexandra Elizabeth	XFR	Transfer	7/1/2026	Earhart / Third Grade / 1	Earhart / Fourth Grade / 1
Hecox,Marjorie Joyce	XFR	Transfer	7/1/2026	Gammon / Para Sped High Incidence / 0.88	White / Para Title Instruction Support / 0.88
Hernandez,Alissa Bre	XFR	Transfer	7/1/2026	O K / Kindergarten-All Day / 1	Ortiz / First Grade / 1

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Hernandez,Manuela Victoria	XFR	Transfer	7/1/2026	Beech / Fourth Grade / 1	Woodland / Fifth Grade / 1
Hernandez,Maria Isabel	XFR	Transfer	7/1/2026	Bryant / Para Sped High Incidence / 0.88	Levy / Para Sped Low Incidence / 0.88
Hernandez,Nicole Denys	XFR	Transfer	7/1/2026	O K / Paraeducator Pre-K / 0.88	McCollom / Paraeducator Pre-K / 0.88
Herrera,Ioan	XFR	Transfer	8/5/2026	Jackson / Asst Para - Low Incidence / 0.74	Southeast / Para Sped Low Incidence / 0.75
Hess,Dirk	XFR	Transfer	7/20/2026	Unassigned / Sub Paraeducator /	Curtis / Administrative Assistant 4 / 1
Hickey,Thaisa	XFR	Transfer	7/1/2026	Price / Paraeducator Pre-K / 0.88	GordonPark / Paraeducator ESL / 0.88
Hicks,Charissa Ann	XFR	Transfer	7/1/2026	Hamilton / Interrelated-Middle / 1	Hamilton / Interrelated-Middle / 1
Hicks,Teishawn	XFR	Transfer	6/1/2026	Unassigned / Sub Custodian /	Jackson / Custodian 2 / 1
Higgins,Trinity	XFR	Transfer	7/1/2026	Truesdell / English-Middle / 1	PV Middle / English-Middle / 1
Hill,Julie Ann	XFR	Transfer	7/1/2026	Anderson / Fourth Grade / 1	Anderson / Qualified Bhvr Interventionist / 1
Hitchman,Christine Ann	XFR	In-State District	8/1/2026	Unassigned / Sub Teacher /	Sowers / Interrelated-Sr High / 1
Hoag,Erika Lyn	XFR	Transfer	7/1/2026	Isely / Interrelated-Middle / 1	Isely / Interrelated-Elem / 1
Hoag,Erika Lyn	XFR	Transfer	8/1/2026	Isely / Temp Latchkey 2 - Assist Dir /	Isely / Temp Latchkey 3 - Director /
Holford,Alyssa Carol Anne	XFR	Transfer	7/1/2026	Mead / Student Suprt Services Liaison / 1	AMAC / Special Ed Campus Support-LIC / 1
Holmes,Barbara Elizabeth	XFR	Transfer	7/1/2026	Dodge / Second Grade / 1	Dodge / Lib Media Spec-Elem / 1
Holtry,Lindsey Marie	XFR	Transfer	7/1/2026	McAuliffe / Instructional Technology Spec / 1	AMAC / District Assessment Specialist / 1
Honey,Jonathan Wesley	XFR	Transfer	6/8/2026	Levy / Para Sped Low Incidence / 0.88	Levy / Special Ed Safety Support / 1
Honts,Anna Laura	XFR	Transfer	7/1/2026	Beech / Vocal Music-Elem / 1	Price / Vocal Music-Elem / 1
Hoopes,Misty M	XFR	Transfer	8/1/2026	AMAC / Roving Psychologist / 1	Robinson / Psychologist-ML / 1
Horning,Teagan Grace	XFR	Transfer	7/1/2026	Lawrence / Vocal Music-Elem / 1	Seltzer / Vocal Music-Elem / 1
Hoskins,Brandon D	XFR	Transfer	7/1/2026	Kensler / Third Grade / 1	Kensler / Fourth Grade / 1
Howland,Jamie Lynn	XFR	Transfer	7/1/2026	Irving / Third Grade / 1	Irving / Fourth Grade / 1
Hughes,Janelle Renee	XFR	Transfer	7/1/2026	Dodge / Second Grade / 1	Dodge / Fifth Grade / 1
Hunt,Janeice Nicole	XFR	Transfer	7/1/2026	Curtis / Paraeducator ESL / 0.88	Beech / Para Sped High Incidence / 0.88
Hutchinson,Ronda Michelle	XFR	Transfer	7/1/2026	O K / Nurse-Elem / 1	Cessna / Nurse-Elem / 1
Ibarra-Kelly,Cristal Lusero	XFR	Transfer	7/1/2026	Spaght / Kindergarten-All Day / 1	HoraceMann / Third Grade / 1
Ines,Kelli Brea	XFR	Transfer	7/1/2026	GordonPark / Mathematics-Middle / 1	HoraceMann / Mathematics-Middle / 1
Irvin,Stormi Noelle	XFR	Transfer	7/1/2026	Beech / Second Grade / 1	Enders / First Grade / 1
Jabara,Kelsey	XFR	Transfer	7/1/2026	Colvin / Behavioral Health Schl Liaison / 1	Colvin / Social Worker / 1
Jackson,Chere Anne	XFR	Transfer	7/1/2026	Mead / Art-Middle / 1	Isely / Art-Middle / 1
Jackson,Ja'mia Ja'nay	XFR	Transfer	7/1/2026	Adams / Fourth Grade / 1	Hyde / Third Grade / 1
Jackson,Jasmine Leota	XFR	Transfer	7/1/2026	Caldwell / Fifth Grade / 1	Stanley / Qualified Bhvr Interventionist / 1
Jackson,Lavell	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	Curtis / Para Future Ready Advocate / 0.88
Jackson,Stephanie Nicole	XFR	Transfer	8/5/2026	Unassigned / Sub Teacher /	McAuliffe / Para In School Suspension / 0.88
Jackson,Tyler Cheree	XFR	Transfer	7/27/2026	Hamilton / Nutrition Services Lead / 1	Hamilton / Manager 4 / 1
Jacobs,Jenna Lynn	XFR	Transfer	7/1/2026	Peterson / Instructional Coach Elem / 1	Cessna / Instructional Coach Elem / 1
Janack,Olesha Mashelle	XFR	Transfer	7/1/2026	Anderson / Para Title Instruction Support / 0.88	Linwood / Para Sped High Incidence / 0.88
Janda,Amber L	XFR	Transfer	7/1/2026	Beech / Third Grade / 1	Beech / ESOL-Elementary / 1
Janucik-Lowe,Sarah Christine	XFR	Transfer	7/1/2026	Franklin / Fourth Grade / 1	Franklin / Third Grade / 1
Jarvis,Miki M	XFR	Transfer	7/1/2026	Robinson / Interrelated-Middle / 1	Southeast / Interrelated-Sr High / 1
Jeyaprakash,Jeya Padmini	XFR	Transfer	8/5/2026	Southeast / Para Sped Low Incidence / 0.75	Southeast / Para Sped High Incidence / 0.88
Jilka,Adam Jay	XFR	Transfer	7/1/2026	Stucky / Mixed Abilities-Middle / 1	Stucky / Interrelated-Middle / 1
Johnson,Keanna Michelle	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Mueller / Second Grade / 1
Johnson,Shawn Lemar	XFR	Transfer	7/20/2026	Cloud / Technician Behavior Support / 1	Wells / Technician Behavior Support / 1
Johnston,Paula Michelle	XFR	Transfer	7/20/2026	Dodge / Administrative Assistant 4 / 1	Dodge / Administrative Assistant 4 / 0.88
Jones,Alexander Benjamin	XFR	Transfer	7/1/2026	HoraceMann / Third Grade / 1	HoraceMann / First Grade / 1
Jones,Bonnie J	XFR	Transfer	7/1/2026	Curtis / Interrelated-Middle / 1	PV Middle / Interrelated-Middle / 1
Jones,Carmelo	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	Coleman / Para Future Ready Advocate / 0.88
Jones,Jermarco Jerwan	XFR	Transfer	5/18/2026	Unassigned / Sub Paraeducator /	Bryant / Para Sped High Incidence / 0.88

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Jones,Makayla Capri Sadie	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Truesdell / Para Sped High Incidence / 0.88
Jonker,Tina M	XFR	Transfer	7/1/2026	Isely / Para Sped Visually Impaired / 0.88	Gammon / Paraeducator Pre-K / 0.88
Journey,Christina Elizabeth	XFR	Transfer	7/1/2026	Linwood / Second Grade / 1	Gammon / Second Grade / 1
Junk,Christopher Robin	XFR	Transfer	8/1/2026	Gardiner / Fourth Grade / 1	Gardiner / Fifth Grade / 1
Kallhoff,Traci Michelle	XFR	Transfer	7/1/2026	Southeast / Interrelated-Sr High / 1	Sowers / Interrelated-Sr High / 1
Karim,Zannatul	XFR	Transfer	7/1/2026	Little / Paraeducator Pre-K / 0.88	Jackson / Para Sped Low Incidence / 0.88
Keller,Melissa Lorene	XFR	Transfer	7/1/2026	Benton / Kindergarten-All Day / 1	Gammon / Kindergarten-All Day / 1
Kerschen,Angela Dawn	XFR	Transfer	7/1/2026	Kensler / ESOL-Elementary / 1	Bostic / ESOL-Elementary / 1
Kerschen,Laura Marie	XFR	Transfer	7/1/2026	McAuliffe / Interrelated-Elem / 1	McAuliffe / First Grade / 1
Kilgore,Kacie Marie	XFR	Transfer	7/1/2026	Griffith / Fourth Grade / 1	McAuliffe / Fifth Grade / 1
Kindrick,Kevin Michael	XFR	Transfer	7/6/2026	Northwest / Crewperson 3 / 1	South / Engineer 5 / 1
Kiser,Emma Kaylynn	XFR	Transfer	7/1/2026	McAuliffe / First Grade / 1	Woodman / Second Grade / 1
Klausmeyer,Adam J	XFR	Transfer	7/1/2026	Allison / Technology Educ-Middle / 1	South / Business / 1
Klein,Mary Ann	XFR	Transfer	7/1/2026	White / Interrelated-Elem / 1	Caldwell / First Grade / 1
Knapp,Tiffany Renee	XFR	Transfer	7/1/2026	Isely / Kindergarten-All Day / 1	Kensler / Interrelated-Elem / 1
Knight,Brooke Daonne	XFR	Transfer	7/1/2026	Jefferson / Third Grade / 1	Jefferson / Reading Intervention-Elem / 1
Knolla,Laura Lynn	XFR	Transfer	7/1/2026	Allison / Mathematics-Middle / 1	Heights / Business / 1
Kohman,Erin Rebekah	XFR	Transfer	7/1/2026	Riverside / Third Grade / 1	Riverside / Second Grade / 1
Konecny,Kimberly Mae	XFR	Transfer	7/1/2026	Irving / Fourth Grade / 1	Irving / Second Grade / 1
Kralicek,Lindy Sue	XFR	Transfer	7/1/2026	Curtis / Instructional Coach Sec / 1	Southeast / Instructional Coach Sec / 1
Laghoui,Manal	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	O K / Asst Para - Low Incidence / 0.74
Lamberson,Shawn Paul	XFR	Transfer	7/1/2026	Chsm LSC / Interrelated-Sr High / 1	Wells / Interrelated-Middle / 1
Lange,Ashley R	XFR	Transfer	7/1/2026	Jackson / Kindergarten-All Day / 1	Jackson / First Grade / 1
Lanterman,Jenniffer Renee	XFR	Transfer	7/1/2026	Wilbur / Nurse-Middle Sch / 1	Northwest / Nurse-Sr High / 1
Larkin,Sarah Anne	XFR	Transfer	7/1/2026	Buckner / Interrelated-Elem / 1	Spaght / Mixed Abilities-Elem / 1
Lauber,Mackenzie Lee	XFR	Transfer	7/1/2026	Cloud / Third Grade / 1	Cloud / ESOL-Elementary / 1
Lazell,David L	XFR	Transfer	7/1/2026	Griffith / Fourth Grade / 1	Griffith / Fifth Grade / 1
LeBrun,Savannah Jean	XFR	Transfer	6/8/2026	SSC / Custodian 2 - Relief / 1	Woodland / Custodian 4 / 1
Lear,Michael Phillip	XFR	Transfer	7/1/2026	Hamilton / Interrelated-Middle / 1	Hamilton / Middle School Exploration of T / 1
Ledbetter,Brad K	XFR	Transfer	6/22/2026	SSC / Crewperson 5 / 1	SSC / Crewperson 6 / 1
Leidy,Gabriella Kae	XFR	Transfer	7/1/2026	Harry St / Fifth Grade / 1	Harry St / Second Grade / 1
Leos,Sophia Ramona	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Seltzer / Para Sped High Incidence / 0.75
Liermann,Crystal Kay	XFR	Transfer	7/1/2026	Robinson / Mathematics-Middle / 1	Hamilton / Instructional Coach Sec / 1
Limon,Maria C	XFR	Transfer	7/1/2026	Levy / Para Sped Low Incidence / 0.88	Northeast / Paraeducator ESL / 0.88
Linck,Caitlin Victoria	XFR	Transfer	7/1/2026	White / Interrelated-Elem / 1	Peterson / Instructional Coach Elem / 1
Loewen,Ruth Ann	XFR	Transfer	7/1/2026	Wilbur / Interrelated-Middle / 1	Northeast / Interrelated-Sr High / 1
Loffland,Victoria Dawn	XFR	In-State College	8/1/2026	Earhart / Paraeducator ESL / 0.88	Earhart / Second Grade / 1
Logan,Gabrielle Winifred	XFR	Transfer	7/1/2026	Earhart / Third Grade / 1	Earhart / Fourth Grade / 1
Loggins,Caylin Troyvon	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	Hamilton / Para Future Ready Advocate / 0.88
Lopez,Briana Marie	XFR	Transfer	7/1/2026	Minneha / First Grade / 1	Bostic / First Grade / 1
Lopez,Jennifer Guadalupe	XFR	Transfer	8/5/2026	HoraceMann / Asst Para - Title / 0.74	HoraceMann / Paraeducator ESL / 0.88
Love,Linda Gail	XFR	Transfer	6/1/2026	South / Custodian 1 / 1	Truesdell / Custodian 4 / 1
Love,Linda Gail	XFR	Transfer	6/22/2026	Truesdell / Custodian 4 / 1	South / Custodian 1 / 1
Loyd,Tammy Sue	XFR	Transfer	7/1/2026	Black Trad / Kindergarten-All Day / 1	Black Trad / First Grade / 1
Lucas,Angela Constance	XFR	Transfer	7/1/2026	Wells / Para Sped High Incidence / 0.88	Levy / Para Sped Low Incidence / 0.88
Luea,Brenda Diane	XFR	Transfer	7/1/2026	Linwood / Occup Therapy / 0.6	Seltzer / Occup Therapy / 0.6
Luman,Danielle Katherine	XFR	Transfer	7/1/2026	PV Elem / First Grade / 1	Riverside / First Grade / 1
Lund,Kimberly D	XFR	Transfer	7/1/2026	Little / Pre-K Mixed Abilities / 1	Isely / Visually Impaired / 1
Lund,Taylor Denese	XFR	Transfer	7/1/2026	McCollom / Speech Clinic-Elem / 1	Gammon / Speech Clinic-Elem / 1

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Lyons,Ashley Samantha	XFR	Transfer	7/1/2026	West / Counselor-Sr High / 1	South / Counselor-Sr High / 1
Lyons,Deborah Ann	XFR	Transfer	7/1/2026	Northwest / Para Sped Low Incidence / 0.88	FRC / Para Sped Low Incidence / 0.88
Maldonado,Noemi	XFR	In-State College	8/1/2026	HoraceMann / School Psych Practicum / 0.88	Harry St / Psychologist-Elem / 1
Malicoat,Stacy Elaine	XFR	Transfer	7/1/2026	Hamilton / Instructional Coach Sec / 1	Isely / Instructional Coach Sec / 1
Malone,April Anne	XFR	Transfer	7/1/2026	Allison / Para Sped Visually Impaired / 0.88	Coleman / Para Sped High Incidence / 0.88
Malone,Theresa Monica	XFR	Transfer	7/1/2026	O K / Prekindergarten / 1	Ortiz / Prekindergarten / 1
Marin,Jackeline	XFR	Transfer	8/1/2026	AMAC / Summer Teacher /	AMAC / Temp Teacher /
Marstall,Jamie Danelle	XFR	Transfer	7/1/2026	Minneha / ESOL, Newcomer-Elem / 1	Dodge / ESOL-Elementary / 1
Martinez Lopez,Rosa Martha	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	O K / Asst Para - Instruct Support / 0.69
Martinez,Gennifer Ailleen	XFR	Transfer	7/1/2026	Jackson / Speech Clinic-Elem / 1	Woodman / Speech Clinic-Elem / 1
Martinez,Stephanie	XFR	Transfer	7/1/2026	Mueller / Para Sped Low Incidence / 0.88	Cloud / Para Title Instruction Support / 0.88
Martinez-Ortega,Pricila	XFR	Transfer	7/1/2026	Buckner / Nurse-Elem / 1	Washington / Nurse-Elem / 1
Matthews,Ashlei Ann	XFR	Transfer	7/1/2026	O K / Fourth Grade / 1	PV Middle / Science-Middle / 1
Mauk,Tracie Cardoso	XFR	Transfer	7/1/2026	Bostic / Instructional Coach Elem / 1	Seltzer / Instructional Coach Elem / 1
May,Robert Christopher	XFR	Transfer	7/1/2026	Enterprise / Student Suprt Services Liaison / 1	Dodge / Interrelated-Elem / 1
Mayes,Braden Sawyer	XFR	Transfer	7/1/2026	Isely / Psychologist-Elem / 1	Seltzer / Psychologist-Elem / 1
Mayne,Katherine Victoria	XFR	Transfer	7/1/2026	L'Ouvertur / Kindergarten-All Day / 1	L'Ouvertur / First Grade / 1
McAfee,Amber Brook	XFR	Transfer	7/1/2026	Linwood / Interrelated-Elem / 1	Robinson / Interrelated-Middle / 1
McCormick,Harley Marie	XFR	Transfer	7/1/2026	PV Middle / Para Title Instruction Support / 0.88	PV Middle / Paraeducator ESL / 0.88
McCulloch,Kaale Avery	XFR	Transfer	7/1/2026	West / Business / 1	Curtis / Technology Educ-Middle / 1
McDonald,Mikaella Danyelle	XFR	Transfer	7/1/2026	Spaght / Second Grade / 1	Woodman / Fourth Grade / 1
McDowell,Mason Alexander	XFR	Transfer	7/1/2026	Earhart / Fifth Grade / 1	Mayberry / Bldg Instruct Tech Specialist / 1
McFalls,J Renae	XFR	Transfer	8/1/2026	AMAC / Social Worker / 0.6	West / Social Worker / 1
McKay,Chloe Jean	XFR	Transfer	7/1/2026	AMAC / Registered Behavior Technician / 1	Bryant / QBI - Intervention Specialist / 1
McNown,Melinda S	XFR	Transfer	7/1/2026	Woodman / Instructional Coach Elem / 1	Dunbar / Specialist / 1
McShane,Darby Anne	XFR	Out-of-State District	8/1/2026	Jefferson / Para Sped High Incidence / 0.88	Jefferson / First Grade / 1
Meghzifene,Fatiha	XFR	Transfer	7/1/2026	Beech / Paraeducator Pre-K / 0.88	McAuliffe / Para Sped High Incidence / 0.88
Mejia Molina,Marleni	XFR	Transfer	7/1/2026	Mead / English-Middle / 1	Mead / English-Middle / 1
Mettee,Cherise Danielle	XFR	Transfer	7/20/2026	Isely / Administrative Assistant 3 / 1	Isely / Administrative Assistant 4 / 1
Mewborn,Jordan James	XFR	Transfer	7/1/2026	Beech / Paraeducator / 0.88	Beech / Para Sped High Incidence / 0.88
Mick,Keri Annette	XFR	Transfer	7/1/2026	Isely / Speech Clinic-Elem / 1	Coll Hill / Speech Clinic-Elem / 1
Mikelait,Kirstie Laree	XFR	Transfer	7/1/2026	Ortiz / Second Grade / 1	Ortiz / Third Grade / 1
Miller,Allison Marie	XFR	Transfer	7/1/2026	Kensler / Fourth Grade / 1	Kensler / First Grade / 1
Miller,Rhiannon Jolynn	XFR	Transfer	7/1/2026	Heights / Social Worker / 1	Sowers / Social Worker / 1
Miller,Sara Renae	XFR	Transfer	7/1/2026	Isely / Fifth Grade / 1	Isely / STEM - Middle / 1
Mitchell,Orlando S	XFR	Transfer	5/21/2026	ISC / Custodian 3 / 1	L'Ouvertur / Custodian 3 / 1
Mitchell,Skylar Blue	XFR	Transfer	7/1/2026	Heights / Para Sped Low Incidence / 0.88	Northwest / Para Sped High Incidence / 0.88
Mohr,Whitney Rose	XFR	Transfer	7/1/2026	ISC / Instructional Technology Spec / 1	ISC / Analytic and Assessment Leader / 1
Mohr-Bradley,Karen Renee	XFR	Transfer	7/1/2026	Allen / Second Grade / 1	Allen / First Grade / 1
Monaghan,Jennifer Michelle	XFR	Transfer	8/1/2026	GordonPark / Instructional Coach Sec / 1	Earhart / Fifth Grade / 1
Moore,Brianne Nicole	XFR	Transfer	7/20/2026	Stucky / Administrative Assistant 4 / 1	Washington / Administrative Assistant 4 / 1
Moore,David C	XFR	Transfer	8/1/2026	Bryant / Physical Ed - Elem / 1	Enterprise / Physical Ed - Elem / 1
Morford,Sarah J	XFR	Transfer	7/1/2026	Black Trad / Counselor-Elem / 0.6	Levy / Counselor-Elem / 0.6
Morgan,Georgette Latrice	XFR	Transfer	7/1/2026	Allen / Mixed Abilities-Elem / 1	Seltzer / Mixed Abilities-Elem / 1
Morgan,Jill Kathleen	XFR	Transfer	8/1/2026	Isely / First Grade / 1	Isely / Paraeducator Pre-K / 0.88
Morgan,Melissa Ann	XFR	Transfer	7/1/2026	Dodge / Instructional Coach Elem / 1	Woodman / Instructional Coach Elem / 1
Mount,Kailin Marie	XFR	In-State College	8/1/2026	McCollom / Para Sped Low Incidence / 0.88	McCollom / Mixed Abilities-Elem / 1
Moya,Patricia A	XFR	Transfer	7/1/2026	Truesdell / Mixed Abilities-Middle / 1	PV Middle / Interrelated-Middle / 1
Mueller,Lori Kim	XFR	Transfer	7/1/2026	Gammon / Social Worker / 1	Irving / Social Worker / 1

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Murray,Erin Lynn	XFR	Transfer	7/1/2026	Isely / Interrelated-Elem / 1	Little / Pre-K Mixed Abilities / 1
Murrell,Robjoywin Ruby	XFR	Transfer	7/1/2026	Dodge / Fifth Grade / 1	Dodge / First Grade / 1
Neville,Theresa Rena	XFR	Transfer	7/1/2026	Stanley / Occup Therapy / 0.8	Jackson / Occup Therapy / 0.8
Newlin,Kellie Ann	XFR	Transfer	7/1/2026	Seltzer / Fifth Grade / 1	Seltzer / Fourth Grade / 1
Newman,Lindsay Marie	XFR	Transfer	7/1/2026	L'Ouvertur / Site Specialist / 1	L'Ouvertur / Fifth Grade / 1
Nichols,Luisa Y	XFR	Transfer	7/1/2026	Enterprise / Interrelated-Elem / 1	Buckner / Interrelated-Elem / 1
Nichols,Skylar Lane	XFR	Transfer	5/25/2026	Unassigned / Sub Teacher /	Southeast / Custodian 1 / 1
Nielsen,Pamela P	XFR	Transfer	7/1/2026	Jackson / Mixed Abilities-Elem / 1	L'Ouvertur / Second Grade / 1
Nierman,Kaytlin Dawn	XFR	Transfer	7/1/2026	Buckner / First Grade / 1	Isely / First Grade / 1
Nigg,Traci L	XFR	Transfer	8/1/2026	Heights / Athletic Assistant Principal / 1	Woodland / Social Worker / 1
Noland,Stacy Dawn	XFR	Transfer	7/1/2026	Ortiz / Third Grade / 1	Ortiz / Fifth Grade / 1
Nottingham,Tonya Marie	XFR	Transfer	7/1/2026	Stucky / Interrelated-Middle / 1	Gateway / Interrelated-Sr High / 1
Nuckolls,Wesley Ace	XFR	Transfer	7/1/2026	Southeast / Mixed Abilities-Sr High / 1	Southeast / Academic Life Skills - Sec / 1
O'Connor,Elizabeth Cloy	XFR	Transfer	7/1/2026	Brooks / Interrelated-Middle / 1	Bostic / Mixed Abilities-Elem / 1
Oglesby,Brandi Leighanne	XFR	Transfer	7/1/2026	McAuliffe / Instructional Coach Elem / 1	Dodge / Instructional Coach Elem / 1
Olds,Jaxon Luis Enrique	XFR	Transfer	8/5/2026	Heights / Para Sped High Incidence / 0.81	Stucky / Para Sped High Incidence / 0.75
Oleson,Patricia Jean	XFR	Transfer	7/1/2026	GordonPark / ESOL-Elementary / 1	GordonPark / ESOL-Elementary / 1
Ortiz,Valerie Denise	XFR	Transfer	7/1/2026	Beech / Kindergarten-All Day / 1	Enders / First Grade / 1
Osborn,Rebecca Ann	XFR	Transfer	7/1/2026	Irving / Para Title Instruction Support / 0.88	Coll Hill / Para Sped High Incidence / 0.88
Osborne,Nathaniel Caleb	XFR	Transfer	6/15/2026	Unassigned / Sub Custodian /	GordonPark / Custodian 1 / 1
Osorio Gallego,Gloria Ines	XFR	Transfer	6/1/2026	AMAC / Sub Aide /	AMAC / Temp Aide - Language Support /
Outland-Walker,Crystal Yvonne	XFR	Transfer	7/1/2026	Stucky / Mixed Abilities-Middle / 1	Robinson / Interrelated-Middle / 1
Padmanabhan,Sandra Lee	XFR	Transfer	7/1/2026	Northeast / Psychologist-Sr High / 1	ISC / Psychologist-Sr High / 1
Page,Natalie Marie	XFR	In-State District	8/1/2026	Unassigned / Sub Teacher /	Jackson / First Grade / 1
Palacios,Maria Del Refugio	XFR	Transfer	6/1/2026	AMAC / Executive Assistant / 1	AMAC / Technician, Clerical Services / 1
Palmer,Letitia Laura	XFR	Transfer	7/1/2026	McCollom / Fourth Grade / 1	Truesdell / ESOL-Middle / 1
Parks,Candice Joy	XFR	Transfer	7/1/2026	Buckner / Kindergarten-All Day / 1	Southeast / Family and Consumer Science / 1
Paronto,Annette Michelle	XFR	Transfer	7/1/2026	O K / Third Grade / 1	Benton / Third Grade / 1
Parr,Anna Grace	XFR	Transfer	7/1/2026	Heights / Business / 1	West / Business / 1
Parr,Jason G	XFR	Transfer	8/1/2026	Gateway / Physical Ed-Sr High / 1	GordonPark / Physical Ed - Elem / 1
Parrish,Debra Jean	XFR	Transfer	7/1/2026	Wells / Interrelated-Middle / 1	Sowers / Interrelated-Sr High / 1
Parson II,Edward Andre'	XFR	Transfer	7/1/2026	Hamilton / Interrelated-Middle / 1	Hamilton / Interrelated-Middle / 1
Patton,Jacqueline A	XFR	Transfer	7/1/2026	Southeast / Interrelated-Sr High / 1	Southeast / Mixed Abilities-Sr High / 1
Pauler,Keesha Marie	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher /	Mead / Interrelated-Middle / 1
Pearcy,Rebecca Taylor	XFR	Transfer	7/1/2026	GordonPark / First Grade / 1	Earhart / First Grade / 1
Perdue,Debbie Jean	XFR	Transfer	7/1/2026	Spaght / First Grade / 1	Buckner / First Grade / 1
Peters,Cathy Renee	XFR	Transfer	7/1/2026	Curtis / Mathematics-Middle / 1	McAuliffe / Instructional Coach Sec / 1
Pharis,Britnee Denee	XFR	Transfer	7/1/2026	Griffith / Fifth Grade / 1	McCollom / Fourth Grade / 1
Pillich,Jennifer Janice	XFR	Transfer	7/1/2026	Robinson / English-Middle / 1	Heights / Interrelated-Sr High / 1
Pokorny,Joshua Robert	XFR	Transfer	7/1/2026	Colvin / Fifth Grade / 1	Chsm Trail / Fifth Grade / 1
Pokorny,Marleah Kate	XFR	Transfer	7/1/2026	Colvin / Vocal Music-Elem / 1	Earhart / Vocal Music-Elem / 1
Ponce,Destiny Desiree	XFR	Transfer	8/5/2026	Stanley / Para Sped Low Incidence / 0.88	Stanley / Para Sped High Incidence / 0.91
Poore,Victoria Jean	XFR	Transfer	7/1/2026	Isely / Second Grade / 1	Isely / Lib Media Spec-Elem / 1
Powers,Andrea Rachelle	XFR	Transfer	7/1/2026	Mead / Interrelated-Middle / 1	Anderson / Fourth Grade / 1
Preble,Laurie Jane'se	XFR	Transfer	7/1/2026	Franklin / Third Grade / 1	Franklin / Fifth Grade / 1
Price,Michelle S	XFR	Transfer	7/1/2026	Kensler / Fourth Grade / 1	Kensler / Third Grade / 1
Proulx,Angelie Danielle	XFR	Transfer	7/1/2026	Anderson / Third Grade / 1	Buckner / Second Grade / 1
Prugar,Marta Agnieszka	XFR	Transfer	7/1/2026	GordonPark / Strings/Winds-Middle / 1	Coleman / Strings-Middle / 1
Pullum,Kira Lyn	XFR	Transfer	7/1/2026	Curtis / Spanish-Middle / 1	South / English-Sr High / 1

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Purcey,Kelsey Christine	XFR	Transfer	7/1/2026	Truesdell / English-Middle / 1	Southeast / English-Sr High / 1
Pyles,Veronica Ealey	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Black Trad / Para Sped High Incidence / 0.75
Quick,Diana Lynn	XFR	Transfer	7/1/2026	Southeast / Gifted-6 / 1	South / Gifted-6 / 1
Ramirez,Audra Rose	XFR	Transfer	7/1/2026	Irving / Kindergarten-All Day / 1	Riverside / Kindergarten-All Day / 1
Ramirez,Erika Yesenia	XFR	Transfer	8/5/2026	West / Paraeducator ESL / 0.88	West / Para In School Suspension / 0.94
Ramirez,Samantha Ann	XFR	Transfer	7/1/2026	Isely / ESOL-Elementary / 1	Isely / ESOL-Middle / 1
Ramos III,Miguel Estefano	XFR	Transfer	7/20/2026	West / Para In School Suspension / 0.94	West / Academic Support Specialist / 1
Rangel,Danielle Marie	XFR	Transfer	7/1/2026	Allison / Instructional Coach Sec / 1	Allison / Mathematics-Middle / 1
Ratzloff,Beth Anna	XFR	Transfer	7/1/2026	Spaght / Interrelated-Elem / 1	Wilbur / Interrelated-Middle / 1
Raulsten,Samantha Lynne	XFR	Transition To Teaching	8/1/2026	Isely / Para Sped High Incidence / 0.88	Isely / Interrelated-Elem / 1
Rayyan,Sam	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Gammon / Para Sped High Incidence / 0.88
Razey,Natalie Kay	XFR	Transfer	8/1/2026	Dunbar / Phys Therapy-Elem / 0.8	Dunbar / Phys Therapy-Elem / 1
Reals,Alice K	XFR	Transfer	7/1/2026	Woodland / Second Grade / 1	Woodland / Kindergarten-All Day / 1
Redington,Cassandra M	XFR	Transfer	7/1/2026	Adams / Kindergarten-All Day / 1	McLean / Kindergarten-All Day / 1
Reed,Teresa Lee	XFR	Transfer	7/1/2026	Kensler / Second Grade / 1	Kensler / Third Grade / 1
Reel,Tisha Lavonne	XFR	Transfer	7/1/2026	Benton / Fourth Grade / 1	Benton / Fifth Grade / 1
Reid,Ashley Jean	XFR	Transfer	7/1/2026	Stucky / Art-Middle / 1	Mayberry / Instructional Coach Sec / 1
Reyes,Jena Swisher	XFR	Transfer	1/1/2027	Caldwell / School Psych Practicum / 0.5	Seltzer / School Psych Practicum / 0.5
Reyes,Jennifer Lynn	XFR	Transfer	7/1/2026	Southeast / Para Sped Low Incidence / 0.88	Allison / Para Sped Low Incidence / 0.88
Richards,Sharli Ann	XFR	Transfer	7/1/2026	Linwood / Interrelated-Elem / 1	McAuliffe / Interrelated-Elem / 1
Richards,Teresa Lynne	XFR	Transfer	7/1/2026	Cloud / ESOL-Elementary / 1	Truesdell / Instructional Coach Sec / 1
Riddiough,Fallon Thadine	XFR	In-State College	8/1/2026	Dodge / Para Sped High Incidence / 0.88	Dodge / Fifth Grade / 1
Rimer,Tiffany Dawn	XFR	Transfer	7/1/2026	Stanley / Fifth Grade / 1	Stanley / Third Grade / 1
Rodriguez,Azarael	XFR	Transfer	7/1/2026	Hamilton / Science-Middle / 1	Hamilton / Social Studies-Middle / 1
Rodriguez,Karina	XFR	Transfer	6/22/2026	Dodge / Administrative Assistant 5 / 1	AMAC / Technician, Clerical Services / 1
Roman Estrada,Fatima G	XFR	Transfer	6/15/2026	South / Administrative Assistant 2 / 1	South / Bookkeeper 5 / 1
Rosales,Sarah Donielle	XFR	Transfer	7/1/2026	Mead / Social Studies-Middle / 1	Mead / ESOL-Middle / 1
Ross,Charonda Nicole	XFR	Transfer	7/6/2026	South / Custodian 2 / 1	SSC / Custodian 2 - Relief / 1
Ross,Robbie L	XFR	Transfer	7/1/2026	Buckner / Para Sped High Incidence / 0.88	Isely / Para Sped High Incidence / 0.88
Roth,Belinda Layne	XFR	Transfer	7/1/2026	Dodge / ESOL-Elementary / 1	Black Trad / ESOL-Elementary / 1
Rousselle,Tandee Alexandrea	XFR	Transfer	7/1/2026	O K / First Grade / 1	Mayberry / Interrelated-Middle / 1
Royal,Benjamine Thomas	XFR	Transfer	7/1/2026	Stucky / Interrelated-Middle / 1	Southeast / Interrelated-Sr High / 1
Ruscetti,Ashlyn Ann	XFR	Transfer	7/1/2026	McAuliffe / Fifth Grade / 1	Isely / Fifth Grade / 1
Rush,Melissa Kay	XFR	Transfer	7/1/2026	Griffith / Para Title Instruction Support / 0.88	Riverside / Paraeducator / 0.88
Russell,Connie Rene	XFR	Transfer	7/1/2026	Linwood / Second Grade / 1	Peterson / Lib Media Spec-Elem / 1
Russell,James Warren	XFR	Transfer	6/8/2026	SSC / Crewperson 4 / 1	SSC / Crewperson 4 / 1
Russell,Kamaron Jean	XFR	Transfer	7/1/2026	Cessna / Para Sped High Incidence / 0.88	White / Para Sped High Incidence / 0.88
Russell,Wendy Kaye	XFR	Transfer	7/1/2026	Mead / Science-Middle / 1	Wilbur / Science-Middle / 1
Salazar,Esther	XFR	Transfer	8/5/2026	Food Prod / Nutrition Srvcs Distribution 1 / 1	Marshall / Para Sped High Incidence / 0.88
Salerno,McKenzie Nicole	XFR	Transfer	8/1/2026	Cessna / Psychologist-Elem / 1	Price / Psychologist-Elem / 0.6
Salgado,Sylvia	XFR	Transfer	7/1/2026	HoraceMann / Kindergarten-All Day / 1	Cloud / First Grade / 1
Samilton,Koriah L	XFR	Transfer	7/1/2026	GordonPark / Paraeducator Pre-K / 0.88	GordonPark / Para Sped High Incidence / 0.88
Sampson,Toshia Marie	XFR	Transfer	8/5/2026	GordonPark / Asst Para - Title / 0.74	South / Para Sped High Incidence / 0.88
SanRoman,Emilio Estevan	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	PV Middle / Para Future Ready Advocate / 0.88
Sanchez,Brenda Yadira	XFR	Transfer	7/1/2026	Gammon / Paraeducator Pre-K / 0.88	North / Paraeducator ESL / 0.88
Sandoval-Flores,Noely	XFR	Transfer	7/1/2026	HoraceMann / First Grade / 1	HoraceMann / Kindergarten-All Day / 1
Satterfield,Stacy Jo	XFR	Transfer	7/1/2026	Little / Pre-K Mixed Abilities / 1	Enders / Second Grade / 1
Schmieding,Michelle Lee	XFR	Transfer	7/1/2026	Caldwell / Speech Clinic-Elem / 1	GordonPark / Speech Clinic-Elem / 1
Schoenecker-Prilliman,Lucia Marie Michaela	XFR	Transfer	7/1/2026	Enders / Fifth Grade / 1	Enders / Third Grade / 1

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NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Schroeder,Jeannette Lynn	XFR	Transfer	7/1/2026	Griffith / Fifth Grade / 1	McAuliffe / Fifth Grade / 1
Schroeder,Suzanne Eun	XFR	Transfer	8/5/2026	Wilbur / Para Sped High Incidence / 0.81	Wilbur / Para Sped High Incidence / 0.88
Scott,Brian M	XFR	Transition To Teaching	8/1/2026	South / Engineer 5 / 1	Truesdell / Interrelated-Middle / 1
Sebastian,Aimee Rae	XFR	Transfer	7/1/2026	Harry St / Speech Clinic-Elem / 1	White / Speech Clinic-Elem / 1
Seidl,Heather Nicole	XFR	Transfer	7/1/2026	Mead / English-Middle / 1	Brooks / English-Middle / 1
Seivley,Beverly Michelle	XFR	Transfer	7/1/2026	Kensler / First Grade / 1	Kensler / Kindergarten-All Day / 1
Sellers,Ivy Elizabeth	XFR	Transfer	7/1/2026	GordonPark / Second Grade / 1	GordonPark / Third Grade / 1
Seymore,Antwan D'Antrai	XFR	Transfer	7/1/2026	North / Business / 1	Northwest / Physical Ed-Sr High / 1
Shald,Kaitlyn Elizabeth	XFR	Transfer	7/1/2026	Isely / First Grade / 1	Isely / Third Grade / 1
Shanks,Jennifer Leigh	XFR	Transfer	7/1/2026	PV Elem / Prekindergarten / 1	Irving / Kindergarten-All Day / 1
Shaw,Leslie Annette	XFR	In-State College	8/1/2026	Dodge / Para Title Instruction Support / 0.88	Dodge / Second Grade / 1
Sheffield,Michael E	XFR	Transfer	6/22/2026	Unassigned / Sub Custodian /	South / Custodian 1 / 1
Shook,Kyle Anthony	XFR	Transfer	6/15/2026	HoraceMann / Custodian 2 / 1	Cessna / Custodian 4 / 1
Shore,Erin Marie	XFR	Transfer	7/1/2026	Minneha / Fifth Grade / 1	Minneha / Second Grade / 1
Shurtz,Rebekah Diane	XFR	Transfer	7/1/2026	Ortiz / Mixed Abilities-Elem / 1	Cloud / Positive Behavior Suprt - Elem / 1
Sillyman,Emily J	XFR	Transfer	7/1/2026	Buckner / Third Grade / 1	McLean / Counselor-Elem / 1
Sillyman,Emily J	XFR	Transfer	7/1/2026	Buckner / Temp Latchkey 2 - Assist Dir /	McLean / Temp Latchkey 2 - Assist Dir /
Simmons,Ashlyn Raye	XFR	Transfer	8/1/2026	Riverside / First Grade / 1	Riverside / Lib Media Spec-Elem / 0.8
Slates,Katheryn Michelle	XFR	Transfer	7/1/2026	Woodman / First Grade / 1	Woodman / Third Grade / 1
Smalls,Darin	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	Truesdell / Para Future Ready Advocate / 0.88
Smith,Amie Lynn	XFR	Transfer	7/1/2026	Cessna / Qualified Bhvr Interventionist / 1	Brooks / Mixed Abilities-Middle / 1
Smith,Jillian Leigh	XFR	Transfer	7/1/2026	Isely / Fifth Grade / 1	Isely / Interrelated-Middle / 1
Smith,Lisa Kay	XFR	Transfer	7/1/2026	Woodland / Instructional Coach Elem / 1	Woodland / Qualified Bhvr Interventionist / 1
Smith,Lisa Michelle	XFR	Transfer	7/1/2026	Gateway / Behavioral Health Schl Liaison / 1	Gateway / Social Worker / 1
Smith,Tara Cherisse	XFR	Transfer	7/1/2026	Cessna / Fourth Grade / 1	Cessna / Fifth Grade / 1
Snow,Tonya Demetrius	XFR	Transfer	7/1/2026	Truesdell / Para Sped High Incidence / 0.88	Truesdell / Para In School Suspension / 0.88
Snyder,Chelsea Rae	XFR	Transfer	7/1/2026	Woodland / Fourth Grade / 1	Irving / Fifth Grade / 1
Snyder,Nicole Elizabeth	XFR	Transfer	8/1/2026	Curtis / Hearing Imp-Middle / 1	Caldwell / Hearing Imp-Elem / 1
Solis,Jessica	XFR	Transfer	7/1/2026	Gammon / Prekindergarten / 1	Adams / Kindergarten-All Day / 1
Sosa,Rena Brienne	XFR	Transfer	7/1/2026	Woodland / Fifth Grade / 1	Franklin / Interrelated-Elem / 1
Soung,Isao	XFR	Transfer	6/15/2026	East / Custodian 1 / 1	Cessna / Custodian 1 / 1
Spatz,Jacob Albert	XFR	Transfer	7/1/2026	Sowers / Interrelated-Sr High / 1	Chsm LSC / Interrelated-Sr High / 1
Spearman,Lindsay Ann	XFR	Transfer	7/1/2026	Linwood / First Grade / 1	Linwood / Interrelated-Elem / 1
Splichal,Shara Lynn	XFR	Transfer	7/1/2026	Beech / Academic Life Skills - Elem / 1	Cessna / Interrelated-Elem / 1
Sponsel,Whitney Nichole	XFR	Transfer	7/1/2026	Mead / Mathematics-Middle / 1	Chsm Trail / Instructional Coach Elem / 1
Sprecker,Elizabeth Ann	XFR	Transfer	7/1/2026	Jackson / Second Grade / 1	Jackson / Fourth Grade / 1
Staker,Candace A	XFR	Transfer	7/1/2026	Sowers / Behavioral Health Schl Liaison / 1	Sowers / Social Worker / 1
Starnes,Ashleigh Kristen	XFR	Transfer	7/1/2026	Levy / Para Sped Low Incidence / 0.88	Stanley / Para Sped Low Incidence / 0.88
Stauble,Benjamin Joseph	XFR	Transfer	7/1/2026	Allison / Interrelated-Middle / 1	Allison / Interrelated-Middle / 1
Stauble,Shelley Kay	XFR	Transfer	7/1/2026	Gammon / Mixed Abilities-Elem / 1	L'Ouvertur / Interrelated-Elem / 1
Stecklein,Jake A	XFR	Transfer	7/1/2026	Dodge / First Grade / 1	Dodge / Fourth Grade / 1
Stickney,Kari Leann	XFR	Transfer	7/1/2026	Robinson / Psychologist-ML / 1	Robinson / Mixed Abilities-Middle / 1
Stone-Tompkins,Jane Ann	XFR	Transfer	7/1/2026	Benton / First Grade / 1	Benton / Kindergarten-All Day / 1
Strand,Andrew Charles	XFR	Transfer	7/1/2026	McAuliffe / Interrelated-Middle / 1	Allison / Interrelated-Middle / 1
Straughter,Sha-maury Rochet	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Wells / Para Sped High Incidence / 0.88
Strawn,Susan Elizabeth	XFR	Transfer	7/1/2026	Coleman / Winds-Middle / 1	Wilbur / Winds-Middle / 1
Strunk,Jill Elizabeth	XFR	Transfer	8/1/2026	Enterprise / Physical Ed - Elem / 1	Enders / Physical Ed - Elem / 1
Sudbrink,Melinda Ashton	XFR	Transfer	7/1/2026	Bryant / Behavioral Hlth Schl Liais-LIC / 1	Bryant / Counselor-Elem / 1
Sutton,Casey Lynn	XFR	Transfer	7/1/2026	Minneha / Third Grade / 1	Minneha / First Grade / 1

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Sutton,Michaela Jordan	XFR	Transfer	7/1/2026	Mueller / Second Grade / 1	Mueller / Mixed Abilities-Elem / 1
Swendson,Moira Erin	XFR	Transfer	7/1/2026	Sowers / Interrelated-Sr High / 1	AMAC / Special Ed Campus Support-LIC / 1
Taylor,Derek Allen	XFR	Transition To Teaching	8/1/2026	Unassigned / Sub Teacher /	Hamilton / Science-Middle / 1
Taylor,Jessica Marie	XFR	Transfer	7/1/2026	Little / Pre-K Mixed Abilities / 1	AMAC / Special Ed Campus Support-LIC / 1
Taylor,Stephanie Nicole	XFR	Transfer	7/1/2026	Jackson / Fourth Grade / 1	McAuliffe / Middle School Exploration of T / 1
Terrill,Alexis Renee	XFR	Transfer	7/1/2026	Kensler / Third Grade / 1	Kensler / Kindergarten-All Day / 1
Thompkins,Coleen Diana	XFR	Transfer	7/1/2026	Lawrence / Instructional Coach Elem / 1	Buckner / Instructional Coach Elem / 1
Thompson,Desirae Marie	XFR	Transfer	7/1/2026	Robinson / English-Middle / 1	Stucky / English-Middle / 1
Thornburg,Melissa Danielle	XFR	Transfer	7/1/2026	Dodge / Kindergarten-All Day / 1	Spaght / Kindergarten-All Day / 1
Threlkeld,Grant Andrew	XFR	Transfer	7/1/2026	AMAC / Special Ed Campus Support-LIC / 1	AMAC / Special Ed Program Specialist / 1
Tillberg,Adam James	XFR	In-State College	8/1/2026	East / Athletic Coach /	East / Strings-Sr High / 1
Tolliver Evans,Lakecia	XFR	Transfer	7/1/2026	Isely / Fifth Grade / 1	West / Family and Consumer Science / 1
Toombs,Tamara Kay	XFR	Transfer	7/1/2026	White / Psychologist-Elem / 1	Hamilton / Psychologist-ML / 1
Toothman,Danielle Nichole	XFR	Transfer	7/1/2026	Colvin / Social Worker / 1	Gammon / Social Worker / 1
Torres-Spring,Javier Ramirez	XFR	Transfer	7/1/2026	Stucky / Administrative Assistant 5 / 1	IST / Tech 1 Application Support / 1
Tran,Tuyet Nhung Thi	XFR	Transfer	7/1/2026	Allison / Science-Middle / 1	Southeast / ESOL-Sr High / 1
Tripathi,Shweta	XFR	Transfer	6/1/2026	Coleman / Para Sped High Incidence / 0.75	IST / Data Analyst / 1
Trollman,Kaitlyn Ciara Wall	XFR	Transfer	7/1/2026	PV Elem / Art-Elementary / 0.8	Kensler / Art-Elementary / 1
Troutt,Emma Kathleen	XFR	Transfer	7/1/2026	Ortiz / Second Grade / 1	Ortiz / Fourth Grade / 1
Tuggle,Catherine Frances	XFR	Transfer	7/1/2026	Dodge / Third Grade / 1	Dodge / Second Grade / 1
Turner,Kristen Rayanna	XFR	In-State College	8/1/2026	White / Para Title Instruction Support / 0.88	White / Second Grade / 1
Turnquist,Sarah Ann	XFR	Transfer	7/1/2026	Spaght / ESOL, Newcomer-Elem / 1	Spaght / Second Grade / 1
Udarbe,KC Eric	XFR	Transfer	7/1/2026	Riverside / First Grade / 1	Truesdell / Reading Intervention - MS / 1
Urbina Montes,Elvia G	XFR	Transition To Teaching	8/1/2026	East / Para Sped High Incidence / 0.88	Heights / Interrelated-Sr High / 1
Urbina,Christopher Arnoldo	XFR	Transfer	7/1/2026	PV Middle / Paraeducator ESL / 0.88	PV Middle / Para Title Instruction Support / 0.88
Valverde,Laura	XFR	Transfer	7/1/2026	HoraceMann / Second Grade / 1	Jackson / Second Grade / 1
Vanatta,Holly Crystal	XFR	Transfer	7/1/2026	Dodge / Fifth Grade / 1	Robinson / Mathematics-Middle / 1
Vanausdall,Amanda Marie	XFR	Transfer	8/1/2026	Levy / Music Therapy / 0.6	Isely / Vocal Music-Middle / 1
Vanderborg,Kayla Deann	XFR	Transfer	7/1/2026	Allen / Vocal Music-Elem / 1	Beech / Vocal Music-Elem / 1
Vargas,Katya Rebeca	XFR	Transfer	8/4/2026	Food Prod / Nutrition Srvcs Distribution 1 / 1	Robinson / Aide 2 - F S / 0.72
Vasquez,Esther	XFR	Transfer	7/1/2026	South / Counselor-Sr High / 1	West / Counselor-Sr High / 1
Vazquez,Kasey Leigh	XFR	Transfer	7/1/2026	Robinson / English-Middle / 1	Robinson / ESOL-Middle / 1
Vega,Patricia	XFR	Transfer	7/1/2026	Beech / Paraeducator Pre-K / 0.88	McAuliffe / Para Sped High Incidence / 0.88
Velez,Erin Adelle	XFR	Transfer	7/1/2026	Earhart / Fourth Grade / 1	Earhart / Counselor-Elem / 1
Villanueva,Oscar Enrique	XFR	Transfer	6/8/2026	Stanley / Paraeducator ESL / 0.88	North / Custodian 1 / 1
Villar,Gabrielle R	XFR	Transition To Teaching	8/1/2026	East / Paraeducator ESL / 0.88	North / Interrelated-Sr High / 1
Voth,Lora A	XFR	Transfer	7/1/2026	GordonPark / Speech Clinic-Elem / 1	Caldwell / Speech Clinic-Elem / 1
Vrana,Jacob Kent	XFR	In-State College	8/1/2026	Unassigned / Sub Teacher /	Enterprise / Physical Ed - Elem / 1
Vu,Tran Huyen Thi	XFR	Transfer	7/1/2026	Curtis / Mathematics-Middle / 1	Marshall / ESOL-Middle / 1
Wade,Teresa Lynn	XFR	Transfer	7/1/2026	Beech / Psychologist-Elem / 1	Peterson / Psychologist-Elem / 1
Wagers,Laura Renae	XFR	Transfer	7/1/2026	Minneha / ESOL-Elementary / 1	Minneha / Second Grade / 1
Walker,Haley Marie	XFR	Transfer	7/1/2026	Dodge / First Grade / 1	Dodge / Fifth Grade / 1
Walsh,Kristina Natasha	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	South / Para Sped High Incidence / 0.88
Warren,Anah Marie	XFR	In-State College	8/1/2026	L'Ouvertur / Paraeducator / 0.88	L'Ouvertur / Third Grade / 1
Warren,Kayla Renee	XFR	Transfer	7/1/2026	Coll Hill / Fourth Grade / 1	Coll Hill / Fifth Grade / 1
Wassemiller,Jennifer R	XFR	Transfer	7/1/2026	Curtis / Vocal Music-Middle / 1	Kelly / Vocal Music-Elem / 1
Watson,Daliyah Lanay	XFR	Transfer	7/1/2026	Franklin / Fourth Grade / 1	Robinson / Mathematics-Middle / 1
Weaver,Nathaniel S	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	White / Para Sped Low Incidence / 0.88
Webb,Mackenzie Dawn	XFR	Transfer	7/1/2026	Mead / Para Sped High Incidence / 0.88	Bryant / Para Sped High Incidence / 0.88

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Weigant,Melissa Lynn	XFR	Transfer	7/1/2026	McLean / Kindergarten-All Day / 1	McLean / First Grade / 1
Weixelman,Guadalupe	XFR	Transfer	7/1/2026	HoraceMann / Mathematics-Middle / 1	Heights / Mathematics-Sr High / 1
Welch,Charles Stanley	XFR	Transfer	6/1/2026	AMAC / Para Future Ready Advocate / 0.88	Wells / Para Future Ready Advocate / 0.88
Welch,Charles Stanley	XFR	Transfer	7/1/2026	Wells / Para Future Ready Advocate / 0.88	Wilbur / Para Future Ready Advocate / 0.88
Wells,Jessica Danielle	XFR	Transfer	7/1/2026	Stanley / Third Grade / 1	Stanley / Second Grade / 1
Westley,Kadence Denai	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Spaght / Para ESOL Newcomer / 0.88
Whitcomb,Brooke Deann	XFR	Transfer	8/5/2026	Unassigned / Sub Teacher /	Hyde / Para Sped High Incidence / 0.88
Whitney,Wesley Travis	XFR	Transfer	7/1/2026	Hyde / Interrelated-Elem / 1	Bostic / Interrelated-Elem / 1
Whitten,Carlin Linnell	XFR	Transfer	7/20/2026	Griffith / Technician Behavior Support / 1	Levy / Technician Behavior Support / 1
Williams,Cody Michael	XFR	Transfer	7/1/2026	Colvin / Mixed Abilities-Elem / 1	Enders / Mixed Abilities-Elem / 1
Williams,Derisheae Nicole	XFR	In-State College	8/1/2026	Griffith / Para Sped High Incidence / 0.88	Griffith / Second Grade / 1
Williams,Katie Marie	XFR	Transfer	7/1/2026	Wilbur / English-Middle / 1	Wells / Interrelated-Middle / 1
Williams,Loretta	XFR	Transfer	7/1/2026	Brooks / Interrelated-Middle / 1	Hamilton / Interrelated-Middle / 1
Williams,Taryn M	XFR	Transfer	7/1/2026	Woodman / Para Sped High Incidence / 0.88	Woodman / Para In School Suspension / 0.88
Williams,Tehya Elise	XFR	Transfer	7/1/2026	Jackson / Mixed Abilities-Elem / 1	Chsm Trail / Prekindergarten / 1
Wilson,Bailey Lauren	XFR	Transfer	7/1/2026	North / Strings/Winds-Sr High / 1	Coleman / Winds-Middle / 1
Wilson,Kathern Elizabeth	XFR	Transfer	7/1/2026	Curtis / Mixed Abilities-Middle / 1	Stucky / Mixed Abilities-Middle / 1
Wilson,Kristina L	XFR	Transfer	7/1/2026	Irving / Third Grade / 1	Irving / Fourth Grade / 1
Wise,Kelsey Leigh	XFR	Transfer	6/8/2026	North / Accompanist / 0.74	AMAC / Temp - Accompanist / 0.38
Wise,Sierra Haven	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Seltzer / Para Sped Low Incidence / 0.88
Wisinger,Cayle L	XFR	Transfer	7/1/2026	Woodman / Interrelated-Elem / 1	Woodman / Mixed Abilities-Elem / 1
Wofford,Meagan Patricia	XFR	Transfer	7/20/2026	Northwest / English-Sr High / 1	West / Future Ready Success Coach / 1
Wolfe-Menke,Deanna Jo	XFR	Transfer	7/1/2026	Irving / Fourth Grade / 1	Irving / Fifth Grade / 1
Wood,Cherylyn Marie	XFR	Transfer	7/1/2026	Earhart / Second Grade / 1	Earhart / Third Grade / 1
Wood,Michele A	XFR	Transfer	7/1/2026	McLean / First Grade / 1	McLean / Second Grade / 1
Woodruff,Brianna Renee	XFR	Transfer	5/25/2026	Woodman / Para Sped High Incidence / 0.88	Enders / Administrative Assistant 3 / 1
Worthington,David P	XFR	Transfer	6/15/2026	Unassigned / Sub Custodian /	East / Custodian 6 - Night / 1
Wright,Charee Amore	XFR	Transfer	7/1/2026	Mueller / Third Grade / 1	Cloud / Qualified Bhvr Interventionist / 1
Wright,Denisse Ivonne	XFR	Transfer	6/1/2026	AMAC / Executive Assistant / 1	AMAC / Tech School Leadership Support / 1
Yates,Nikole Rose	XFR	Transfer	7/1/2026	Wells / Interrelated-Middle / 1	Sowers / Interrelated-Sr High / 1
Yaverski,Christina Danyelle	XFR	Transfer	8/5/2026	Unassigned / Sub Paraeducator /	Chsm Trail / Para Sped Low Incidence / 0.88
Yelverton,Amanda Jean	XFR	Transfer	8/5/2026	West / Asst Para - Low Incidence / 0.74	West / Para Sped High Incidence / 0.75
Zebedee,Robyn Dellamay	XFR	Transfer	7/1/2026	Cessna / Interrelated-Elem / 1	Bryant / Interrelated-Elem / 1
Zimmerman,Andrea Nicole	XFR	Transfer	7/1/2026	Chsm Trail / Social Worker / 1	AMAC / Campus Support / 1
Zuperku,Gretchen N	XFR	Transfer	7/1/2026	Woodland / Second Grade / 1	McCollom / First Grade / 1

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Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Acosta,Juanita Ysidra	SEP	Professional Reasons	5/22/2026	Spaght	Para Sped High Incidence
Alexander,Geoffrey S	SEP	Temporary End of Assignment	6/30/2026	Irving	Temp Teacher
Alvarado,Erendira	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Alwazani,Marah	SEP	Take Care of Family	7/31/2026	Minneha	Second Grade
Andrews,Linda R	SEP	Temporary End of Assignment	7/31/2026	Hyde	Temp Latchkey 1 - Support
Azad,Taben	SEP	Professional Reasons	7/31/2026	AMAC	Director Budgeting
Baeza,Jocelyn Janel	SEP	To Another School in State	7/31/2026	HoraceMann	Fifth Grade
Barnum,Lela A	RET	Retirement	6/30/2026	AMAC	Administrative Assistant 5
Batchman,Jaden A	SEP	Temporary End of Assignment	7/31/2026	Linwood	Temp Aide - STEALTH
Becker,Danielle Joann	SEP	Professional Reasons	5/29/2026	North	Para Sped High Incidence
Benson,Mark D	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Betsworth,Jeannie Lee	SEP	Temporary End of Assignment	5/29/2026	Seltzer	Temp Latchkey 1 - Support
Bhakta,Srutiben C	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - Summer
Black-Prim,Nathaniel Benjamin	SEP	Leave Profession	7/23/2026	McAuliffe	Custodian 5
Boesker,Jennifer Adrianne	SEP	To Another School in State	7/31/2026	Enders	Fourth Grade
Brady,Melissa S	SEP	Temporary End of Assignment	6/30/2026	Dodge	Temp Latchkey 1 - Support
Bravo,Nancy	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Brazil,Stephen Gene	SEP	To Another School in State	7/31/2026	Truesdell	English-Middle
Brown,Felisha Shontel	SEP	Leave Profession	7/31/2026	Gateway	Resource Tchr-Sr High
Brown,Jessica Ashlee	SEP	Professional Reasons	5/22/2026	Mueller	Para Sped Low Incidence
Brown,Kiona Paige	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - Summer
Cabrales,Amy Kathrine	SEP	Move Out of State	7/31/2026	Isely	English-Middle
Campa Martinez,Miriam Araliz	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Campbell,Sabrina Lynn	SEP	Leave Profession	7/31/2026	Stucky	English-Middle
Canaday,Katie Lynn	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - Summer
Carlo,Karen Jeanne	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Castro,Alma Delia	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Chandler,Hilda Sofia	SEP	Temporary End of Assignment	7/31/2026	Washington	Temp Aide - STEALTH
Clarke,Kami L	SEP	Temporary End of Assignment	7/31/2026	GordonPark	Temp Aide - STEALTH
Cline Jr,Delbert	SEP	Resignation	5/22/2026	Levy	Special Ed Safety Support
Conrady,Eric Z	SEP	Leave Profession	5/15/2026	Isely	Aide 2 - F S
Cooke,Diane M	SEP	Temporary End of Assignment	7/17/2026	Coll Hill	Temp Latchkey 1 - Support
Cooley,Judy K	SEP	Leave Profession	5/24/2026	Dodge	Temp Aide - Lunch Support
Cotton,Failyn Rhiann	SEP	Return to School	6/22/2026	Adams	Asst Para - LRE
Coulter,Mira Elise	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Crawford,Eric Leon	SEP	Dismissed for Cause	5/19/2026	East	Strings-Sr High

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Dalian,Ashley Marie	SEP	Other Position - Non Teacher	7/31/2026	South	Business
Deeprai,Teannell Leann	SEP	Move Out of State	5/22/2026	Southeast	Para Sped High Incidence
Devora,Elva Munoz	SEP	Temporary End of Assignment	8/4/2026	AMAC	Temp Aide - ESY
Diaz,Journey Simerr	SEP	Temporary End of Assignment	5/19/2026	Kensler	Temp Latchkey 1 - Support
Diaz,Rosa	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Dickerson,Kara Lynn	SEP	To Another School in State	7/31/2026	Truesdell	Physical Ed-Middle
Dickson,Bailey Kate	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Dominguez-Montano,Mayra Lizeth	SEP	Temporary End of Assignment	6/2/2026	AMAC	Temp Aide - Language Support
Dominguez-Montano,Mayra Lizeth	SEP	Temporary End of Assignment	6/2/2026	Harry St	Temp Aide - Title
Doornbos,John D	SEP	Leave Profession	5/22/2026	Griffith	Para Sped High Incidence
Doornbos,John D	SEP	Leave Profession	5/22/2026	Griffith	Temp Latchkey 1 - Support
Elliott,Laurie Nichol Osborn	SEP	To Another School in State	7/31/2026	Lawrence	Prekindergarten
Engelbert,Melissa Marie	SEP	Temporary End of Assignment	6/30/2026	Riverside	Temp Latchkey 1 - Support
Enos,Kimberly B	SEP	Other Position - Non Teacher	7/31/2026	Curtis	Hearing Imp-Middle
Evans-Lombe,Marianne	SEP	Leave Profession	7/31/2026	Southeast	Art-Sr High
Falo,Terri L	RET	Retirement	5/22/2026	Northeast	Para Sped Low Incidence
Farres,Montgomery Tyson	SEP	To Another School in State	7/31/2026	Minneha	Fifth Grade
Featherby,Larinda	SEP	Rescind Non-Renewal	7/31/2026	Beech	Third Grade
Fernandez,Mayra	SEP	Rescind Resignation	5/22/2026	HoraceMann	Paraeducator Pre-K
Flores,Emily	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Flores,Jodi L	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Fowler,Crystal Darcel	SEP	Temporary End of Assignment	6/30/2026	Woodman	Temp Latchkey 2 - Assist Dir
Frausto Vazquez,Karina	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
French,Dialeen Justice Robol	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - Summer
French,Raylee Diamond Roobol	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - Summer
Galloway,Quantavis Q Shawn	SEP	Move Out of State	5/29/2026	East	Custodian 1
Garcia,Jaqueline Elizabeth	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Gilkey,Jamar Lejuan	SEP	Temporary End of Assignment	7/31/2026	SSC	Crewperson Summer
Godina,Lisel Anahi	SEP	Other Position - Non Teacher	5/27/2026	Spaght	Para Title Instruction Support
Goulette,Faith Ann	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Grant,Shaunece Marie	SEP	Dismissed	6/1/2026	North	Tutorial Assistant
Grant,Shaunece Marie	SEP	Dismissed	6/1/2026	North	Temp Aide - Coach
Green,Elaine Patrice	SEP	Temporary End of Assignment	7/31/2026	Little	Temp Aide - ESY
Green,Molly Ann	SEP	Leave Profession	7/31/2026	Kensler	Kindergarten-All Day
Green,Timothy John	SEP	Leave Profession	7/31/2026	Stucky	Social Studies-Middle
Gross,Erica Nicole	SEP	Move Out of State	7/31/2026	Hyde	Third Grade

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Gross,Monica Michelle	SEP	Move Out of State	7/24/2026	Hyde	Para Sped High Incidence
Gross,Monica Michelle	SEP	Move Out of State	7/24/2026	Hyde	Temp Latchkey 1 - Support
Guevara Rojas,Daisy	SEP	Temporary End of Assignment	5/31/2026	AMAC	Temp Aide - Language Support
Guzman Vega,Erendira Michelle	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Hamersky,Shellie Kay	RET	Retirement	7/31/2026	SSC	Technician 5
Hanson,Serena Lee	SEP	Leave Profession	7/31/2026	Southeast	Social Worker
Harvey,Donato Jose Gonzales	SEP	Other Position - Non Teacher	6/3/2026	Washington	Para Title Instruction Support
Harvey,Donato Jose Gonzales	SEP	Other Position - Non Teacher	6/3/2026	Washington	Temp Latchkey 1 - Support
Hecox,Marjorie Joyce	SEP	Rescind Resignation	5/22/2026	Gammon	Para Sped High Incidence
Hernandez,Hailey Gabriella	SEP	Other Position - Non Teacher	5/22/2026	Marshall	Para Sped High Incidence
Hobert,Ronald D	SEP	Leave Profession	10/31/2025	AMAC	Teacher
Hotmar,Amy D	SEP	Move Out of State	7/31/2026	L'Ouvertur	Third Grade
Hudson,Jennifer Marie	SEP	Move Out of State	7/31/2026	East	Athletic Trainer
Hudspeth,Philip Sean	SEP	Resignation	6/30/2026	AMAC	Roving Administrator
Hunt,Janeice Nicole	SEP	Temporary End of Assignment	6/30/2026	Curtis	Temp Aide - Supplemental
Ingmire,Eric D	SEP	Temporary End of Assignment	7/17/2026	AMAC	Temp Aide - Summer
Johnson,Deron A	SEP	Health of Employee	6/9/2026	AMAC	Security Officer
Jones,Bonnie J	SEP	Temporary End of Assignment	6/30/2026	Curtis	Temp Teacher
Jones,Tabitha Grace	SEP	To Another School in State	6/29/2026	Dunbar	Cert Occup Therapist Asst II
Jones,Zachary	SEP	Leave Profession	6/1/2026	SSC	Crewperson 5
Journey,Christina Elizabeth	SEP	Temporary End of Assignment	6/30/2026	Linwood	Temp Teacher - STEALTH
Keys,Jennifer M	RET	Retirement	7/31/2026	McAuliffe	Social Studies-Middle
Kirk,Bryan Paul	SEP	To Another School in State	7/31/2026	Truesdell	Winds-Middle
Kiser,Emma	SEP	Rescind Non-Renewal	7/31/2026	McAuliffe	First Grade
Klein,Mary	SEP	Rescind Non-Renewal	7/31/2026	White	Interrelated
Koerner,Ashton Joseph	SEP	Leave Profession	5/22/2026	East	Para Sped High Incidence
Koerner,Dana Lee	SEP	Professional Reasons	6/18/2026	AMAC	Accounts Payable Clerk
Lampe,Katrina Renee	SEP	To Another School in State	7/31/2026	Caldwell	Hearing Imp-Elem
Lanning,Lacie Renee	SEP	Leave Profession	7/31/2026	Brooks	Social Studies-Middle
Lee,Samantha Noel	SEP	Resignation	5/21/2026	White	Para Sped High Incidence
Lopez,Citlalli	SEP	Temporary End of Assignment	7/31/2026	Dodge	Temp Latchkey 2 - Assist Dir
Lopez,Monica Evelyn	SEP	To Another School in State	6/25/2026	PV Middle	Paraeducator ESL
Loveless,Jennifer May	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
Lumbreras Jaramillo,Gloria Estella	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Mansard,Katie Lynne	SEP	Move Out of State	5/22/2026	AMAC	Temp Aide - Co-op
Martinez,Cynthia A	SEP	Job Abandonment	5/19/2026	Irving	Sub Aide

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Martinez,Jose Miguel	SEP	Other Position - Non Teacher	7/31/2026	Curtis	Social Studies-Middle
Matthews,Ashlei Ann	SEP	Temporary End of Assignment	6/30/2026	O K	Temp Teacher
Mauricio,Sue	SEP	Funding Source	5/22/2026	HoraceMann	Temp Aide - Supplemental
McAfee,Amber Brook	SEP	Temporary End of Assignment	6/30/2026	Linwood	Temp Latchkey 2 - Assist Dir
McCarthy,Nichole Marie	SEP	Take Care of Family	5/27/2026	AMAC	Pre Contract Teacher
McCoy,Leola L	SEP	Temporary End of Assignment	7/31/2026	Sowers	Temp Aide - Summer
McCoy,Meredith Alaine	SEP	To Another School in State	7/31/2026	Enterprise	Physical Ed - Elem
McFarland,Emily M	SEP	Temporary End of Assignment	8/4/2026	Food Prod	Summer Nutr Worker
McFerrin,Susan M	RET	Retirement	7/31/2026	AMAC	Technician, Clerical Services
McGairty,Khari Dynece	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
McKenzie,Molly Edna	SEP	To Another School in State	7/31/2026	Curtis	Hearing Imp-Middle
Medina Cadena,Perla J	SEP	Temporary End of Assignment	7/31/2026	Sowers	Temp Aide - Summer
Mefford,David Odvia	SEP	Other Position - Non Teacher	7/31/2026	South	Technology Educ-Sr High
Meller,Kim Deann	RET	Retirement	6/30/2026	South	Bookkeeper 5
Mitchell,Skylar Blue	SEP	Temporary End of Assignment	7/31/2026	Heights	Temp Aide - Summer
Moore,Monica Feuerborn	SEP	Take Care of Family	7/31/2026	Bostic	Psychologist-Elem
Moreno Banuelos,Ana Patricia	SEP	Other Position - Non Teacher	6/26/2026	Southeast	Nutrition Services Lead
Morgan,Patricia Sue	RET	Retirement	5/22/2026	Mueller	Para Sped High Incidence
Myers,Jacob Yoder	SEP	Take Care of Family	7/1/2026	HoraceMann	Paraeducator ESL
Nickle,Andrew W	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Niebuhr,Kimberly Ann	RET	Retirement	5/31/2026	AMAC	Teacher
Nielsen,Pamela P	SEP	Temporary End of Assignment	6/30/2026	Jackson	Temp Latchkey 1 - Support
Nunez,Keyla M	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Ohmie,Nathan R	SEP	Leave Profession	7/31/2026	Earhart	First Grade
Oliphant,Damon Cord	SEP	To Another School in State	7/31/2026	Gateway	Science-Sr High
Ordonez,Melanie	SEP	Leave Profession	5/22/2026	GordonPark	Paraeducator ESL
Ortiz,Maira B	SEP	Other Position - Non Teacher	5/1/2026	Food Prod	Cook 2
Osorio Gallego,Gloria Ines	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - Summer
Packer,Rachel Nicole	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Padilla,Mozart Xavier	SEP	Leave Profession	5/22/2026	Coll Hill	Para Sped High Incidence
Parmenter,Jackie Denise	SEP	Temporary End of Assignment	5/29/2026	Woodman	Temp Latchkey 1 - Support
Parrish,Debra Jean	SEP	Temporary End of Assignment	6/30/2026	Wells	Temp Teacher
Parsons,Hayley Anne	SEP	Professional Reasons	5/22/2026	Spaght	Asst Para - Title
Paschal,Teketa Marie	SEP	Move Out of State	6/16/2026	West	Academic Support Specialist
Paz-Briceno,Jonathan	SEP	Leave Profession	6/19/2026	SSC	Crewperson 3
Perez,Eivet	SEP	Temporary End of Assignment	7/31/2026	ISC	Temp Aide - ESY

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Phillips,William Curtis	SEP	To Another School in State	7/31/2026	Mead	Social Studies-Middle
Pollina,Emily Josephine	SEP	Temporary End of Assignment	7/31/2026	Wells	Temp Aide - ESY
Porter,Rebecca Ann	SEP	Temporary End of Assignment	6/30/2026	AMAC	Temp Aide - Summer
Probasco,Heather Ann	SEP	Leave Profession	7/31/2026	Stucky	English-Middle
Ramirez,Erika Yesenia	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Rangel,Nadia	SEP	Other Position - Non Teacher	5/22/2026	Riverside	Temp Latchkey 1 - Support
Rathburn,Citlalli Belinda	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Raval,Shilpabahen M	SEP	Temporary End of Assignment	5/22/2026	Irving	Temp Latchkey 1 - Support
Rea,Jed William	SEP	Leave Profession	5/29/2026	SSC	Crewperson 6A
Redington,Cassandra M	SEP	Temporary End of Assignment	6/30/2026	Adams	Temp Teacher - STEALTH
Robledo,Italia Itzel	SEP	Professional Reasons	7/31/2026	AMAC	Temp Aide - Language Support
Robles,Brenda	SEP	Rescind Non-Renewal	7/31/2026	Seltzer	Third Grade
Rocco,Jalisha A	SEP	Leave Profession	5/22/2026	Hamilton	Para Title Instruction Support
Rodriguez,John L	RET	Pre Early Retirement	7/31/2026	SSC	Crewperson 6
Rohloff,Dru Nicole	SEP	Temporary End of Assignment	7/31/2026	Enders	Temp Latchkey 1 - Support
Rolon-Rivera,Carlos Steven	SEP	Other Position - Non Teacher	6/19/2026	Wilbur	Custodian 1
Romero,Bernadette	SEP	Temporary End of Assignment	7/31/2026	SSC	Custodian - Summer
Ross,Robbie L	SEP	Temporary End of Assignment	6/30/2026	Buckner	Temp Aide - Supplemental
Rucker,Jia Yu Grace	SEP	To Another School in State	7/31/2026	Adams	Third Grade
Rucker,Jia Yu Grace	SEP	To Another School in State	7/31/2026	Adams	Temp Teacher - STEALTH
Rugumamu,Patience Tionna	SEP	Temporary End of Assignment	7/31/2026	Bryant	Temp Aide - Summer
Rutherford,Rochelle Renee	SEP	Resignation	8/1/2026	East	Manager 2
Salmon,Christine L	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Santillan,Diana M	SEP	Temporary End of Assignment	5/22/2026	AMAC	Temp Tchr - Homebound
Santillan,Diana M	SEP	Temporary End of Assignment	5/22/2026	AMAC	Temp Tchr - Homebound
Satar,Abdul	SEP	Temporary End of Assignment	5/25/2026	AMAC	Temp Aide - Language Support
Sawyer,Cody Michael	SEP	Leave Profession	6/3/2026	Franklin	Para Sped Low Incidence
Schaef,Sarah Christine	SEP	To Another School in State	7/31/2026	Coll Hill	Principal
Schram,Nicole	SEP	Rescind Non-Renewal	7/31/2026	Mueller	Fourth Grade
Seeber,Misty Jean	SEP	Temporary End of Assignment	7/17/2026	AMAC	Temp Aide - ESY
Sellers,Ivy	SEP	Rescind Non-Renewal	7/31/2026	GordonPark	Second Grade
Shults,Doyonna Jane Mieko	SEP	Move Out of State	5/22/2026	White	Para Sped High Incidence
Silmon III,Connell	SEP	Return to School	5/22/2026	Southeast	Temp Aide - Coach
Silmon III,Connell	SEP	Return to School	5/22/2026	Southeast	Para In School Suspension
Skelton,Gillian Noelle	SEP	Return to School	5/29/2026	Woodman	Temp Latchkey 1 - Support
Smith Shoopman,Isaiah Lee	SEP	Dismissed	6/1/2026	South	Custodian 1

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Smith,Amie Lynn	SEP	Temporary End of Assignment	6/30/2026	Cessna	Temp Latchkey 2 - Assist Dir
Smith,Amie Lynn	SEP	Temporary End of Assignment	6/30/2026	Cessna	Temp Teacher - STEALTH
Solis,Jennifer Anai	SEP	Leave Profession	7/31/2026	Riverside	Kindergarten-All Day
Solis,Jennifer Anai	SEP	Leave Profession	5/22/2026	Riverside	Temp Latchkey 1 - Support
Sosa,Rena Brienne	SEP	Temporary End of Assignment	6/30/2026	Woodland	Temp Latchkey 2 - Assist Dir
Spencer,Lindsey	SEP	To Another School in State	7/31/2026	Buckner	First Grade
Stevenson,Logan Leigh	SEP	Take Care of Family	6/10/2026	Allison	Custodian 1
Sutherland,Benjamin Franklin	SEP	To Another School in State	7/31/2026	Wilbur	English-Middle
Taylor,Andrea R	SEP	Other Position - Non Teacher	5/22/2026	Bostic	Temp Latchkey 1 - Support
Taylor,Stephanie Nicole	SEP	Temporary End of Assignment	6/30/2026	Jackson	Temp Teacher
Thornburg,Melissa	SEP	Rescind Non-Renewal	7/31/2026	Dodge	Kindergarten-All Day
Tolliver Evans,Lakecia	SEP	Temporary End of Assignment	6/30/2026	Isely	Temp Latchkey 1 - Support
Trammell,Christina Dawn	SEP	Temporary End of Assignment	5/23/2026	AMAC	Temp Tchr - Homebound
Trammell,Christina Dawn	SEP	Temporary End of Assignment	5/23/2026	AMAC	Temp Tchr - Homebound
Tran,Julie Loi	SEP	Temporary End of Assignment	7/31/2026	Dunbar	Temp Aide - ESY
Trevett,Tucker Steltz	SEP	Leave Profession	5/22/2026	East	Temp Aide - Coach
Trevett,Tucker Steltz	SEP	Leave Profession	5/22/2026	East	Para Sped High Incidence
Tyson,Chepelle Dumont	SEP	Temporary End of Assignment	7/31/2026	Levy	Temp Aide - ESY
Udarbe,KC Eric	SEP	Temporary End of Assignment	6/30/2026	Riverside	Temp Latchkey 1 - Support
Uher,Donna Noreen	SEP	Health of Employee	4/20/2026	AMAC	Teacher
Vazquez Romo,Nydia	SEP	Rescind Non-Renewal	7/31/2026	HoraceMann	Second Grade
Vickers,Jonas Andrew	SEP	Leave Profession	7/9/2026	SSC	Crewperson 6
Vopat,Lindsey Anne	SEP	Temporary End of Assignment	6/10/2026	Isely	Temp Latchkey 1 - Support
Waldt,Allison Elizabeth	SEP	Return to School	5/22/2026	North	Temp Aide - AVID
Waldt,Allison Elizabeth	SEP	Return to School	5/22/2026	North	Temp Aide - Tutor
Washington,Vanita A	SEP	Resignation	7/1/2026	Mueller	Administrative Assistant 5
Weathers,Devrin Jerome	SEP	Leave Profession	6/11/2026	SSC	Crewperson 4
Williams,JoAnn M	RET	Retirement	6/30/2026	AMAC	Budget Technician
Wilson,Kalley Michelle	SEP	Job Abandonment	5/22/2026	Unassigned	Roving Paraeducator
Wise,Michelle Louise	SEP	Temporary End of Assignment	7/31/2026	Food Prod	Summer Nutr Worker
Withers,Adam Cole	SEP	Temporary End of Assignment	7/31/2026	AMAC	Temp Aide - Summer
Yarger,Kamile Paige	SEP	To Another School in State	7/31/2026	Irving	Fifth Grade
Young,Kristen Irene	SEP	Leave Profession	6/30/2026	Little	Speech Lang Pathologist Asst
Zebedee,Robyn Dellamay	SEP	Temporary End of Assignment	6/30/2026	Cessna	Temp Teacher - STEALTH
Zebedee,Robyn Dellamay	SEP	Temporary End of Assignment	6/30/2026	Cessna	Temp Latchkey 3 - Director

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NAME	ACTION	REASON	EFFT DATE
Aguilera-Swope,Brandi Jean	WKS	Workshop/Stipend	6/12/2026
Alvarez Solorzano,Marina	WKS	Workshop/Stipend	6/30/2026
Alvarez,Reyes	WKS	Workshop/Stipend	6/12/2026
Anyalebechi,Erica Rochelle	WKS	Workshop/Stipend	6/30/2026
Arambula,Evangelina	WKS	Workshop/Stipend	6/12/2026
Arambula,Mia Gisel	WKS	Workshop/Stipend	6/12/2026
Arambula,Mia Gisel	WKS	Workshop/Stipend	6/30/2026
Arce,Lorena Del Socorro	WKS	Workshop/Stipend	6/12/2026
Ashburn,Martina Patrice	WKS	Workshop/Stipend	6/12/2026
Ashburn,Martina Patrice	WKS	Workshop/Stipend	6/30/2026
Ashley,Olivia Anne	WKS	Workshop/Stipend	6/30/2026
Atlee,Kellie Ann	WKS	Workshop/Stipend	6/30/2026
Avalos,Karina	WKS	Workshop/Stipend	6/12/2026
Baird,Kity Guliet	WKS	Workshop/Stipend	6/12/2026
Banales,Cynthia Paola	WKS	Workshop/Stipend	6/12/2026
Banales,Cynthia Paola	WKS	Workshop/Stipend	6/30/2026
Basurto-Verduzco,Karina	WKS	Workshop/Stipend	6/12/2026
Batchman,Jaden A	WKS	Workshop/Stipend	6/30/2026
Bell,Pamela Shyna	WKS	Workshop/Stipend	6/12/2026
Bernadac,Emma Ailyn	WKS	Workshop/Stipend	6/30/2026
Berumen,Elizabeth	WKS	Workshop/Stipend	6/12/2026
Berumen,Elizabeth	WKS	Workshop/Stipend	6/30/2026
Biehler,Melissa Contessa	WKS	Workshop/Stipend	6/12/2026
Biehler,Melissa Contessa	WKS	Workshop/Stipend	6/30/2026
Black,Daniel Lazarus	WKS	Workshop/Stipend	6/30/2026
Bock,Elizabeth Marie	WKS	Workshop/Stipend	6/30/2026
Bondurant,Jean Marie	WKS	Workshop/Stipend	6/12/2026
Bondurant,Jean Marie	WKS	Workshop/Stipend	6/30/2026
Brehm,Thomas Clifford	WKS	Workshop/Stipend	6/30/2026
Briseno,Lucas Scott	WKS	Workshop/Stipend	6/30/2026
Britt,Lydia Renee Ann	WKS	Workshop/Stipend	6/30/2026
Brown,Hollee Cherelle	WKS	Workshop/Stipend	6/12/2026
Brown,Hollee Cherelle	WKS	Workshop/Stipend	6/30/2026
Buchanan,Jennifer Jacqueline	WKS	Workshop/Stipend	6/12/2026
Burleigh,Joyce A	WKS	Workshop/Stipend	6/12/2026
Busby,Cameron Abigail	WKS	Workshop/Stipend	6/30/2026

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Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Cabrales,Romalda	WKS	Workshop/Stipend	6/12/2026
Calderon-Perez,Veronica	WKS	Workshop/Stipend	6/12/2026
Calhoun,Lisa Marie	WKS	Workshop/Stipend	6/12/2026
Calhoun,Lisa Marie	WKS	Workshop/Stipend	6/30/2026
Camacho,Edith	WKS	Workshop/Stipend	6/12/2026
Campa Martinez,Miriam Araliz	WKS	Workshop/Stipend	6/12/2026
Campbell,Ronda Diane	WKS	Workshop/Stipend	6/12/2026
Carlo,Karen Jeanne	WKS	Workshop/Stipend	6/30/2026
Cepeda,Jessica	WKS	Workshop/Stipend	6/12/2026
Cesar De Arambula,Nora E	WKS	Workshop/Stipend	6/12/2026
Chambers,Grace E	WKS	Workshop/Stipend	6/12/2026
Chambers,Grace E	WKS	Workshop/Stipend	6/30/2026
Chavez,Maria Luisa	WKS	Workshop/Stipend	6/12/2026
Chavez,Maria Luisa	WKS	Workshop/Stipend	6/30/2026
Chavira,Isai	WKS	Workshop/Stipend	6/12/2026
Chenoweth,Samantha Marie	WKS	Workshop/Stipend	6/12/2026
Chenoweth,Samantha Marie	WKS	Workshop/Stipend	6/30/2026
Christie,Tiffanny Marie	WKS	Workshop/Stipend	6/12/2026
Christie,Tiffanny Marie	WKS	Workshop/Stipend	6/30/2026
Clayton,Linda Lynia	WKS	Workshop/Stipend	6/30/2026
Cline,Hayley Marie	WKS	Workshop/Stipend	6/30/2026
Cooley,Mary Elizabeth	WKS	Workshop/Stipend	6/12/2026
Cousins,Amanda Marie	WKS	Workshop/Stipend	6/30/2026
Cuellar,Paola Noemi	WKS	Workshop/Stipend	6/30/2026
Cullom,Victoria Marie	WKS	Workshop/Stipend	6/12/2026
Cullom,Victoria Marie	WKS	Workshop/Stipend	6/30/2026
Davis,Keagan Ray	WKS	Workshop/Stipend	6/30/2026
Davis,Tinesha M	WKS	Workshop/Stipend	6/12/2026
Dean,Stacy R	WKS	Workshop/Stipend	6/12/2026
Decker,Kaylea Breanne	WKS	Workshop/Stipend	6/12/2026
Decker,Kaylea Breanne	WKS	Workshop/Stipend	6/30/2026
Del Muro Balderas,Amira Joselin	WKS	Workshop/Stipend	6/30/2026
Dixon,Chyna Christine Safon	WKS	Workshop/Stipend	6/30/2026
Dixon,Dawn M	WKS	Workshop/Stipend	6/12/2026
Dixon-Harding,Trina Lashelle	WKS	Workshop/Stipend	6/12/2026
Dominguez-Montano,Mayra Lizeth	WKS	Workshop/Stipend	6/12/2026

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 07/20/2026
Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Elpers,Vickie Joan	WKS	Workshop/Stipend	6/12/2026
Esparza-Aranda,Damian	WKS	Workshop/Stipend	6/30/2026
Eurton,Megan Rachelle	WKS	Workshop/Stipend	6/12/2026
Fernandez,Mayra	WKS	Workshop/Stipend	6/30/2026
Filippi,Joseph Louis	WKS	Workshop/Stipend	6/30/2026
Fuentes Castillo,Jose Roberto	WKS	Workshop/Stipend	6/12/2026
Galarza,Beatriz V	WKS	Workshop/Stipend	6/12/2026
Garrett,KeAnna Inez	WKS	Workshop/Stipend	6/12/2026
Gates,Caroline	WKS	Workshop/Stipend	6/12/2026
Gilliard,Amari Danielle	WKS	Workshop/Stipend	6/12/2026
Gilliard,Amari Danielle	WKS	Workshop/Stipend	6/30/2026
Gonzalez Pichardo,Onelia Guadalup	WKS	Workshop/Stipend	6/12/2026
Gonzalez,Maria Del Socorro	WKS	Workshop/Stipend	6/12/2026
Gonzalez,Maria Del Socorro	WKS	Workshop/Stipend	6/30/2026
Gordon,Tamara Renee	WKS	Workshop/Stipend	6/12/2026
Green,Elaine Patrice	WKS	Workshop/Stipend	6/30/2026
Guevara Rosas,Maria Guadalupe	WKS	Workshop/Stipend	6/12/2026
Guevara,Liliana Mahealani	WKS	Workshop/Stipend	6/12/2026
Guevara,Liliana Mahealani	WKS	Workshop/Stipend	6/30/2026
Gutierrez,Laura Leticia	WKS	Workshop/Stipend	6/12/2026
Gutierrez,Laura Leticia	WKS	Workshop/Stipend	6/30/2026
Guyon,Amber Nichole	WKS	Workshop/Stipend	6/12/2026
Hall,Kira Rose	WKS	Workshop/Stipend	6/12/2026
Harper,Tori Nicolle	WKS	Workshop/Stipend	6/12/2026
Henderson,Tracy Anne	WKS	Workshop/Stipend	6/12/2026
Henderson,Tracy Anne	WKS	Workshop/Stipend	6/30/2026
Hendrix,Gracie Christine	WKS	Workshop/Stipend	6/12/2026
Hendrix,Gracie Christine	WKS	Workshop/Stipend	6/30/2026
Herman,Alexandrek Sevastian	WKS	Workshop/Stipend	6/30/2026
Hermosillo,Sellma J	WKS	Workshop/Stipend	6/12/2026
Hernandez Reza,Miguel	WKS	Workshop/Stipend	6/12/2026
Hernandez,Miriam Guadalupe	WKS	Workshop/Stipend	6/12/2026
Hernandez,Miriam Guadalupe	WKS	Workshop/Stipend	6/30/2026
Hernandez,Nicole Denys	WKS	Workshop/Stipend	6/30/2026
Herrera,Lisvett	WKS	Workshop/Stipend	6/12/2026
Herrera,Lisvett	WKS	Workshop/Stipend	6/30/2026

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 07/20/2026
Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Hickey,Thaisa	WKS	Workshop/Stipend	6/12/2026
Hinds,Vanessa Erin	WKS	Workshop/Stipend	6/30/2026
Hoy,Shamika S	WKS	Workshop/Stipend	6/12/2026
Hudson,Amber Rose	WKS	Workshop/Stipend	6/12/2026
Hudson,Amber Rose	WKS	Workshop/Stipend	6/30/2026
Hughes,Casey Craig	WKS	Workshop/Stipend	6/12/2026
Hughes,Casey Craig	WKS	Workshop/Stipend	6/30/2026
Janssen,Mary Cristina	WKS	Workshop/Stipend	5/29/2026
Jayne,Steffanie Renay	WKS	Workshop/Stipend	6/30/2026
Johnson,Theresa L	WKS	Workshop/Stipend	6/12/2026
Johnson,Thomas Howard	WKS	Workshop/Stipend	6/12/2026
Johnston,Erika Leigh	WKS	Workshop/Stipend	6/12/2026
Johnston,Erika Leigh	WKS	Workshop/Stipend	6/30/2026
Jossie,Meisha Deanne	WKS	Workshop/Stipend	6/30/2026
Karim,Zannatul	WKS	Workshop/Stipend	6/12/2026
Kastens,Kristia Ann	WKS	Workshop/Stipend	6/30/2026
King,Lorina Lou	WKS	Workshop/Stipend	6/12/2026
King,Lorina Lou	WKS	Workshop/Stipend	6/30/2026
Lazell,Jeannette Mariel	WKS	Workshop/Stipend	6/12/2026
Lopez,Evelyn	WKS	Workshop/Stipend	6/12/2026
Lopez,Evelyn	WKS	Workshop/Stipend	6/30/2026
Lovings,Sherry Lynn	WKS	Workshop/Stipend	6/12/2026
Lovings,Sherry Lynn	WKS	Workshop/Stipend	6/30/2026
Lujan,Sara Jo	WKS	Workshop/Stipend	6/30/2026
Luna,Jessica Amparan	WKS	Workshop/Stipend	6/30/2026
Luna,Noemi	WKS	Workshop/Stipend	6/30/2026
Luthy,Stacy Lynn	WKS	Workshop/Stipend	6/12/2026
Maldonado,Anahi	WKS	Workshop/Stipend	6/12/2026
Marin,Jackeline	WKS	Workshop/Stipend	6/30/2026
Martin,Sherry Renee	WKS	Workshop/Stipend	6/12/2026
Mayberry,Kimberly	WKS	Workshop/Stipend	6/30/2026
McKay,Chloe Jean	WKS	Workshop/Stipend	6/30/2026
McQuiston,Cheyenne Dawn	WKS	Workshop/Stipend	6/12/2026
McQuiston,Cheyenne Dawn	WKS	Workshop/Stipend	6/30/2026
Mecke,Caitlyn Michele	WKS	Workshop/Stipend	6/30/2026
Meghzifene,Fatiha	WKS	Workshop/Stipend	6/12/2026

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 07/20/2026
Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Mondt,Mercy Jeanette	WKS	Workshop/Stipend	6/12/2026
Mondt,Mercy Jeanette	WKS	Workshop/Stipend	6/30/2026
Montes,Dominique E	WKS	Workshop/Stipend	6/12/2026
Moran,Maria Jesus	WKS	Workshop/Stipend	6/30/2026
Moreno,Yolanda Isabel	WKS	Workshop/Stipend	6/30/2026
Murray,Regina Pauline	WKS	Workshop/Stipend	6/12/2026
Nazaran,Maryam Fatemi	WKS	Workshop/Stipend	6/12/2026
Noble,Adrianae S	WKS	Workshop/Stipend	6/12/2026
Noble,Adrianae S	WKS	Workshop/Stipend	6/30/2026
Olson,Dawn Marie	WKS	Workshop/Stipend	6/30/2026
Ortiz,Julia	WKS	Workshop/Stipend	6/30/2026
Owens,Alexis Nicole	WKS	Workshop/Stipend	6/30/2026
Pacholski,Matthew C	WKS	Workshop/Stipend	6/12/2026
Parga,Belen Juanita	WKS	Workshop/Stipend	6/30/2026
Parrett,Alina M	WKS	Workshop/Stipend	6/12/2026
Parrett,Alina M	WKS	Workshop/Stipend	6/30/2026
Pector,Emily Marie	WKS	Workshop/Stipend	6/30/2026
Popoca,Emily Abigail	WKS	Workshop/Stipend	6/12/2026
Potter,Jerricka Dawn	WKS	Workshop/Stipend	6/12/2026
Prekopa,Jennifer Sue	WKS	Workshop/Stipend	6/12/2026
Ramirez,Alexandra Sophia	WKS	Workshop/Stipend	6/12/2026
Ramirez,Alexandra Sophia	WKS	Workshop/Stipend	6/30/2026
Ramos Chaves,Maria Isabella	WKS	Workshop/Stipend	6/12/2026
Ramos Chaves,Maria Isabella	WKS	Workshop/Stipend	6/30/2026
Ray,Jennifer R	WKS	Workshop/Stipend	6/30/2026
Reed-Johnson,Deborah A	WKS	Workshop/Stipend	6/30/2026
Reichert,Elizabeth Anne	WKS	Workshop/Stipend	6/30/2026
Richardson,Kaylan Jenea	WKS	Workshop/Stipend	6/30/2026
Riddiough,Fallon Thadine	WKS	Workshop/Stipend	6/30/2026
Robledo,Kenia Judith	WKS	Workshop/Stipend	6/12/2026
Rodriguez,Karina	WKS	Workshop/Stipend	6/30/2026
Rodriguez,Paulina Yvonne	WKS	Workshop/Stipend	6/12/2026
Rodriguez,Tara Lea	WKS	Workshop/Stipend	6/30/2026
Rojas Moran,Juan L	WKS	Workshop/Stipend	6/12/2026
Romero,Bernadette	WKS	Workshop/Stipend	6/12/2026
Rosas,Rebecca Lynn	WKS	Workshop/Stipend	6/12/2026

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 07/20/2026
Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Rusher,Cassie L	WKS	Workshop/Stipend	6/12/2026
Rusher,Cassie L	WKS	Workshop/Stipend	6/30/2026
Rutherford,Vickie Jo	WKS	Workshop/Stipend	6/12/2026
Ryan,Debra L	WKS	Workshop/Stipend	6/12/2026
Sadeghi,Shirin	WKS	Workshop/Stipend	6/30/2026
Santana,Salena April	WKS	Workshop/Stipend	6/30/2026
Santiago,Diana Rosales	WKS	Workshop/Stipend	6/12/2026
Santillan,Jennifer L	WKS	Workshop/Stipend	6/12/2026
Santillan,Jennifer L	WKS	Workshop/Stipend	6/30/2026
Sawyer,Cody Michael	WKS	Workshop/Stipend	6/12/2026
Shepherd,Ella Vyann	WKS	Workshop/Stipend	6/12/2026
Shetler,Shelly Knox	WKS	Workshop/Stipend	6/12/2026
Sinha,Bharti	WKS	Workshop/Stipend	6/12/2026
Sinha,Bharti	WKS	Workshop/Stipend	6/30/2026
Skidmore,Mikayla Jade	WKS	Workshop/Stipend	6/12/2026
Slagel,Megan Grace	WKS	Workshop/Stipend	6/30/2026
Smith,Cindy L	WKS	Workshop/Stipend	6/30/2026
Smith,Keeleigh T	WKS	Workshop/Stipend	6/30/2026
Smith,Kyle M	WKS	Workshop/Stipend	6/30/2026
Snell,Elisha Diane	WKS	Workshop/Stipend	6/12/2026
Socha,Erin Nicole	WKS	Workshop/Stipend	6/12/2026
Spencer,Dianna Lee	WKS	Workshop/Stipend	6/12/2026
Staley,Jacqueline Renee	WKS	Workshop/Stipend	6/12/2026
Stephens,Cassie Michelle	WKS	Workshop/Stipend	6/12/2026
Stewart,Danae R	WKS	Workshop/Stipend	6/12/2026
Stewart,Danae R	WKS	Workshop/Stipend	6/30/2026
Sumner,Mary Alice	WKS	Workshop/Stipend	6/12/2026
Taylor,Alize Alexa	WKS	Workshop/Stipend	6/12/2026
Taylor,Anastasia Marie	WKS	Workshop/Stipend	6/12/2026
Taylor,Anastasia Marie	WKS	Workshop/Stipend	6/30/2026
Taylor,Debra Sue	WKS	Workshop/Stipend	6/12/2026
Thompson,Candice Marie	WKS	Workshop/Stipend	6/30/2026
Tovar,Jade A	WKS	Workshop/Stipend	6/12/2026
Troutman,Sarah Jean	WKS	Workshop/Stipend	6/30/2026
Trujillo-Quezada,Carina	WKS	Workshop/Stipend	6/12/2026
Valencia -Araujo,Daysi	WKS	Workshop/Stipend	6/12/2026

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date: 07/20/2026
Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Valenzuela,Ana K	WKS	Workshop/Stipend	6/30/2026
Vanburkleo,Katherine Nicole	WKS	Workshop/Stipend	6/12/2026
Vega,Patricia	WKS	Workshop/Stipend	6/12/2026
Vega,Patricia	WKS	Workshop/Stipend	6/30/2026
Vidales,Tonya Yvette	WKS	Workshop/Stipend	6/12/2026
Viramontes,Melissa	WKS	Workshop/Stipend	6/30/2026
Waldt,Allison Elizabeth	WKS	Workshop/Stipend	6/30/2026
Walker,Dories Jean	WKS	Workshop/Stipend	6/12/2026
Whetstone,Madison Lee	WKS	Workshop/Stipend	6/12/2026
Whetstone,Madison Lee	WKS	Workshop/Stipend	6/30/2026
White,Tabitha Dawn	WKS	Workshop/Stipend	6/12/2026
Williams,Derisheae Nicole	WKS	Workshop/Stipend	6/30/2026
Williams,Jennifer Joann	WKS	Workshop/Stipend	6/12/2026
Williams,Jennifer Joann	WKS	Workshop/Stipend	6/30/2026
Williams,Loriana Lee	WKS	Workshop/Stipend	6/12/2026
Wilson,Daryan Alair	WKS	Workshop/Stipend	6/30/2026
Wims-McKinzie,Tesslyn Nichole	WKS	Workshop/Stipend	6/12/2026
Winfield,Denise Marie	WKS	Workshop/Stipend	6/30/2026
Wood,Christina Marie	WKS	Workshop/Stipend	6/30/2026
Woody,Kala	WKS	Workshop/Stipend	6/30/2026
Young,Amanda Jo	WKS	Workshop/Stipend	6/30/2026

REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date Range:
05/15/2026-07/01/2026
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
May 2026

Supplier Number	Supplier Name	Amount	Payment Number
50670	316 MECHANICAL LLC	22,176.00	127159
51672	3T LLC	2,931.28	549001
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	2,275.60	548517
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	2,445.00	548805
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	568.90	549002
43780	A TO Z THEATRICAL SUPPLY & SERVICE	44,715.00	548386
43780	A TO Z THEATRICAL SUPPLY & SERVICE	114,950.00	548806
43780	A TO Z THEATRICAL SUPPLY & SERVICE	31,545.00	549003
19076	AAA PORTABLE SERVICES LLC	207.00	127160
19076	AAA PORTABLE SERVICES LLC	207.00	127868
	AARON MATTHEW WRAY	23.73	126862
	AARON MATTHEW WRAY	46.76	127645
	ABBIE LEE ANN ANDERSON	70.80	548953
51948	Abecedarian ABC LLC	6,188.78	127394
53851	Abellanas Sanchez Maria Del Carmen	50.00	548387
	ABIGAIL MARIE MAURER	391.90	548668
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,427.41	548348
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,519.05	548632
33044	ACCREDITED LOCK SUPPLY	23,500.00	548388
54184	ACOSTA MICHAEL	206.26	127161
54184	ACOSTA MICHAEL	71.88	127395
	ADALIA MENDOZA CORTEZ	227.29	127300
	ADALIA MENDOZA CORTEZ	249.62	127646
	ADREA DAWN KATZENMEIER	24.78	126863
	ADRIANA M AGUILERA	161.00	548506
	ADRIANNE MARIE LOWELL	96.95	127244
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	2,600.00	548375
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	600.00	548621
42738	ADVANTAGE MARKETING	2,850.00	548807
42453	ADVANTAGE PRESS SERVICES INC	3,106.36	548518
52374	AIR CAPITAL OFFICE MOVERS LLC	7,303.75	548808
52374	AIR CAPITAL OFFICE MOVERS LLC	21,644.00	549004
	AKIKO TSUDA	69.93	127471
	ALANA D CHILES	25.97	127647
	ALEXANDER BRICE SMITH	17.78	126864
	ALEXANDER MORGAN MEEK	22.68	548669
	ALEXANDRA NICOLE MARTIN	24.01	127789
	ALEXIS LEXY MAE EASTWOOD	132.93	127301
	ALEXIS LEXY MAE EASTWOOD	20.19	127472
	ALEXIS LEXY MAE EASTWOOD	95.55	127648
	ALFRED L PARKS Jr	120.54	127473
	ALICIA MAY ROBISON	91.00	548670
	ALISA ANN GABEL	145.11	126865
	ALISA ANN GABEL	135.31	127649
05564	ALL WORLD ENTERTAINMENT INC	600.00	548389
54239	ALLBOSS, LLC	2,694.00	548809
01646	ALLEN GIBBS & HOULIK LC	40,217.00	127162
	ALLISON JEAN HARRIS	89.32	126866

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2026

Supplier Number	Supplier Name	Amount	Payment Number
	ALLISON RENEE PITMAN	15.05	548671
42014	ALLISON'S FUN INC	1,720.00	549005
54291	ALVARADO ELIDA AZUCENA	1,800.00	548810
	ALYSSA CAROL ANNE HOLFORD	30.24	127474
	AMANDA CHERI GRIMES	147.63	126868
	AMANDA CLAIRE DEABLER	332.00	127245
	AMANDA LYNN POPP	175.91	126869
	AMANDA LYNN SHARSHEL	54.39	126870
	AMANDA MARIE VANAUSDALL	19.11	126871
	AMANDA MARIE VANAUSDALL	12.18	127650
	AMANDA R CHANCE	98.49	126872
	AMANDA RENEE GORGES	30.10	126873
	AMANDA SUE GIMSON	290.99	127246
51402	Amazon Capital Services Inc	77,832.73	127163
51402	Amazon Capital Services Inc	102,841.93	127396
51402	Amazon Capital Services Inc	62,928.22	127571
51402	Amazon Capital Services Inc	60,234.51	127790
51402	Amazon Capital Services Inc	47,996.96	127869
	AMBER D MCCARTHER	20.72	127302
	AMBER D MCCARTHER	10.01	127475
	AMBER DAWN BURBRINK	18.76	126874
	AMBER DAWN BURBRINK	91.98	127303
	AMBER DEE ZIEHR	210.28	126875
	AMELIA ALVINA REYES	172.41	126876
09613	AMERICAN AIRLINES INC	31,633.92	127572
41062	AMERICAN BOILER SERVICES INC	4,424.78	548390
11160	AMERICAN FUN FOOD CO INC	148.75	548811
52620	American Medical Certification Association LLC	119.00	548391
52620	American Medical Certification Association LLC	2,261.00	548812
52620	American Medical Certification Association LLC	1,904.00	549006
54282	American National Assignment Company LLC	31,155.61	548507
10824	AMERICAN RED CROSS	91.80	548392
10824	AMERICAN RED CROSS	548.10	548519
54284	Ametros Financial Corporation	1,000.00	548508
54284	Ametros Financial Corporation	8,934.00	548509
	AMY ALISSA SHAMP	122.01	126877
	AMY ALISSA SHAMP	92.96	127651
	AMY DANAE BALDWIN	135.17	127247
	AMY DAWN ALVAREZ	136.22	127652
	AMY J NOLEN	195.65	126878
	AMY J NOLEN	168.77	127653
	AMY LOU HAYES	31.50	127248
	AMY LOU HAYES	84.42	127654
	AMY LOUISE DEMEL	45.71	126879
	AMY LOUISE JOHNSON	248.11	127655
	AMY LYNN BARRY	125.86	127656
	AMY MICHELLE STEWART	260.47	127249
	AMY NICOLE HAMPTON	72.73	548672

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2026

Supplier Number	Supplier Name	Amount	Payment Number
	AMY NICOLE HAMPTON	34.30	548954
	AMY OHARA LOCKE	140.00	548673
	AMY RHEA BEDIENT	126.00	127304
	AMY RHEA BEDIENT	8.54	127476
	ANA LAURA HERNANDEZ	45.08	126880
	ANA NOLIA ANDERSON HEIL	131.53	127477
	ANADELIA F FAJARDO	34.65	127250
	ANDREA ELLEN BRAINARD	50.40	126881
	ANDREA LEANNE BRANT	153.23	127305
	ANDREA LEANNE BRANT	80.31	127478
	ANDREA LEANNE BRANT	88.83	127657
	ANDREA NICOLE GRAHAM	26.04	126882
	ANDREA SANCHEZ	40.32	126883
	ANDREW DOMINIC PINA	119.98	126884
	ANDREW H GONZALEZ	26.67	126885
	ANGELA CATHERINE HOGUE	98.70	548674
	ANGELA DAWN DILLING	15.47	548675
	ANGELA KAY LAMPE	231.98	126886
	ANGELA KAY SANFORD	3.36	127756
	ANGELA LYNN DARRAH	127.96	126887
	ANGELA LYNN DARRAH	69.02	127658
	ANGELA M GALVAN	20.16	126888
	ANGELA R KARRAKER	138.46	126889
	ANGELA SHAY SCHOELWER	10.50	126890
	ANGELA SUE BROWN	110.53	126891
	ANGELINA CORDEROFLORES	68.04	126892
	ANN P ROOS	24.36	126893
	ANNE KIRSTEN BARKER	32.13	126894
09225	ANNUITY TRUST FUND	72.15	93996
05011	ANOTHER DIMENSION	200.00	548813
	ANTHONY J COTTON	2,116.68	127479
12792	APPLE COMPUTER INC	66,063.85	127164
12792	APPLE COMPUTER INC	80,830.50	127397
12792	APPLE COMPUTER INC	15,996.00	127791
	APRIL DAWN REED	48.86	548676
	APRIL DAWN WEBB	11.05	127306
54025	Aquasizers Pool Co.	695.28	548814
	ARACELY G RENOVATO	5.81	548677
39793	ARC PHYSICAL THERAPY PLUS LP	2,950.00	548393
38145	ARNOLD SCOTT HARRIS PC	510.75	548349
13635	ARROW WRECKER SERVICE INC	590.00	548815
	ARTA BLYTHE QUAM	26.67	127480
53640	ARTICULATE GLOBAL LLC	3,933.00	548520
11752	ARTS PARTNERS INC	750.00	127573
	ARVILLA LORRAINE BENNETT	20.44	127481
	ASHLEY LAUREN MILLS	81.90	127307
	ASHLEY LAVON REICHENBORN	162.40	126895
	ASHLEY LOUISE CARPENTER	42.42	126896

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	ASHLEY MARIE INKELAAR	40.53	126897
14988	ASIFlex	300,000.00	94028
14988	ASIFlex	7,458.00	127165
51154	ASM GLOBAL, LLC	4,987.02	127792
52766	Aspire 2 Play, LLC	24,724.00	548394
52766	Aspire 2 Play, LLC	212,433.70	548521
52766	Aspire 2 Play, LLC	351,186.00	548816
52634	Assel Consulting LLC	424.50	127398
53166	Assisted Student Transportation LLC	15,087.37	548817
	AURORA ANN JUAREZ	54.11	127308
	AUSTIN D ANDREWS	173.00	127309
50565	Auto Glass Services LLC	1,944.11	127574
51683	Automotive Equipment Inc	2,538.25	127575
15252	AVID CENTER	3,297.00	127166
41889	AVIS BREANNA	112.50	127167
41889	AVIS BREANNA	81.25	127399
41889	AVIS BREANNA	87.50	127576
41889	AVIS BREANNA	87.50	127793
11174	B&B ELECTRIC MOTOR CO	8,498.00	548522
11174	B&B ELECTRIC MOTOR CO	1,151.00	548818
11174	B&B ELECTRIC MOTOR CO	2,117.00	549007
54262	BALBOA III RUBEN	200.00	548523
43829	BALCH SCOTT	45.00	127400
43829	BALCH SCOTT	45.00	127577
43294	BANC OF AMERICA MERCHANT SERVICES LLC	5,136.11	94063
	BARBARA E KNIGHT	93.03	126898
	BARBARA E KNIGHT	83.93	127659
	BART MICHAEL BRITTAIN	62.16	126899
	BART MICHAEL BRITTAIN	62.30	127660
35836	BASIS CONSULTING ENGINEERS LLC	7,930.00	548524
35836	BASIS CONSULTING ENGINEERS LLC	3,530.00	548819
35836	BASIS CONSULTING ENGINEERS LLC	4,402.50	549008
51724	BC Services Inc	513.16	548350
51724	BC Services Inc	400.62	548634
	BEATRIZ DOMINGUEZ	114.24	548678
51530	Belson Outdoors LLC	1,522.28	549009
20878	BEN E KEITH COMPANY	5,438.00	127168
20878	BEN E KEITH COMPANY	1,815.09	127401
20878	BEN E KEITH COMPANY	2,307.15	127578
20878	BEN E KEITH COMPANY	83.86	127794
	BENJAMINE THOMAS ROYAL	2,769.63	127482
54256	Benty LLC	91,850.00	548525
52064	BERGMAN, JOSHUA	200.00	549010
32173	BERMAN & RABIN PA	58.23	548351
32173	BERMAN & RABIN PA	109.69	548635
40032	BESSINE WALTERBACH LLP	85.09	548352
40032	BESSINE WALTERBACH LLP	533.70	548636
43005	BEST-ONE OF KANSAS INC	541.04	548820

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54292	BIDDLE, ASHLEY	263.00	548821
35417	BIG SKY PARTY RENTALS LLC	6,125.00	548526
35417	BIG SKY PARTY RENTALS LLC	4,930.00	548822
35417	BIG SKY PARTY RENTALS LLC	2,860.00	549011
	BILLY H LOUDERMILK Jr	40.74	548679
39634	BIMBO BAKERIES USA	15,393.42	548395
39634	BIMBO BAKERIES USA	9,976.20	548823
50701	Bind Benefits, Inc. - dba Surest	79,563.98	93997
50701	Bind Benefits, Inc. - dba Surest	373,855.83	94008
50701	Bind Benefits, Inc. - dba Surest	343,283.21	94032
50701	Bind Benefits, Inc. - dba Surest	289,320.91	94049
50701	Bind Benefits, Inc. - dba Surest	18,017.03	94061
50701	Bind Benefits, Inc. - dba Surest	185,122.71	94064
42451	BISHOP RODNEY LC MD IME LC	2,000.00	548622
53570	BITTERSWEET	1,408.00	127169
51023	Bjorem Speech Publications LLC	5,709.93	548824
35293	BLACK HILLS UTILITY HOLDINGS INC	1,869.69	93998
35293	BLACK HILLS UTILITY HOLDINGS INC	735.65	94001
35293	BLACK HILLS UTILITY HOLDINGS INC	4,007.07	94015
35293	BLACK HILLS UTILITY HOLDINGS INC	314.59	94036
35293	BLACK HILLS UTILITY HOLDINGS INC	493.72	94039
42699	BLITT AND GAINES PC	1,587.49	548353
42699	BLITT AND GAINES PC	5,792.47	548637
42699	BLITT AND GAINES PC	1,584.24	548638
42699	BLITT AND GAINES PC	949.06	549084
51338	Blooket LLC	1,800.00	548396
51618	Bloomer Christopher Michael	62.50	548825
51253	Blount Danielle	75.00	127170
51253	Blount Danielle	75.00	127795
51267	Boettger Joel	200.00	548397
51309	Boklund Interpreting Services LLC	5,097.34	549012
10266	BOUND TO STAY BOUND BOOKS INC	474.86	127171
10266	BOUND TO STAY BOUND BOOKS INC	441.62	127796
53495	BOZARTH MICHELLE	37.50	127579
53495	BOZARTH MICHELLE	59.38	548527
52349	BPB Holding Corp	2,187.40	127580
54293	BradyPLUS	1,867.98	127172
54293	BradyPLUS	4,800.24	127402
54293	BradyPLUS	328.21	127581
54293	BradyPLUS	10,046.69	127582
	BRANDI LEIGHANNE OGLESBY	17.08	126900
	BRANDI LEIGHANNE OGLESBY	32.27	127483
	BRANDON EUGENE REITH	350.00	127310
	BRANDT WILSON	164.08	127251
	BRANDY MAE DILTZ	81.69	127757
	BRENDA ARELLANO	39.20	126901
	BRENDA ARELLANO	54.88	127484
	BRENDA ILENE CHAVEZ	42.35	127311

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	BRENDA ILENE CHAVEZ	37.80	127661
	BRENDA LUCIA TORRES	30.45	127312
	BRENNA MARIE NELSON	21.56	127485
	BRETT ALLYN EITZEN	116.83	126902
	BRIAN P WHITE	39.25	548680
	BRIAN W WESTHOFF	34.55	548681
	BRIANNA KATHLEEN PLUNKETT	133.90	548682
54269	BRINKLEY STEPHANIE	650.00	548510
20623	BROADWAY HOME MEDICAL	350.00	548826
52996	BRODERICK MIRANDA	1,320.00	127173
52996	BRODERICK MIRANDA	1,320.00	127403
52996	BRODERICK MIRANDA	1,320.00	127583
52996	BRODERICK MIRANDA	528.00	127797
51806	Brooks Grease Service Inc	920.00	127798
	BRYONNA BROOKE KOPPENHAVER	124.53	126903
	BRYONNA BROOKE KOPPENHAVER	110.25	127662
	BRYSA GOMEZ	13.16	548683
40142	BSN Sports LLC	36,720.00	127404
40142	BSN Sports LLC	164.60	127584
40142	BSN Sports LLC	321.00	127799
40142	BSN Sports LLC	472.50	127870
41118	BSWIFT LLC	39,615.17	127405
53533	BUFFALOHEAD BRANDON	165.00	548528
11354	BUILDING CONTROLS AND SERVICES INC	5,977.72	549013
51358	BULK BOOKSTORE	2,816.80	548827
17510	BUTLER & ASSOCIATES PA	1,139.43	548354
17510	BUTLER & ASSOCIATES PA	1,190.72	548639
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION I	109.27	94016
51426	Byrum Brendan	75.00	548398
32624	C&C GROUP	7,350.00	548399
	CAITLIN GREER WOOLARD	2,064.36	127486
	CAITLYN MARIE MERAZ	252.00	548684
	CAMI RENEE MCANDREW	267.92	548685
	CANDICE LEIGH BEHRNS	112.98	126904
	CANDICE LEIGH BEHRNS	50.75	127663
52406	Canon Financial Services Inc	22,347.35	127800
53372	Canon USA Inc	2,846.36	127174
53372	Canon USA Inc	125,203.35	127406
53372	Canon USA Inc	205.28	127585
53372	Canon USA Inc	49,031.95	127801
41533	CAPITOL STRATEGIES LLC	6,166.00	548400
	CAREY ANN ORNELAS	26.74	126905
	CARIE LYNN PAULUS	58.03	127252
	CARIN ULRIKA CHILDS	47.95	126906
	CARINA ELIZABETH RILEY	106.54	126907
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,550.91	548355
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	9,629.91	548640
	CARLA DARLENE CHAPMAN	27.93	548686

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	CARLA RENAE CLEMENT	16.17	126908
	CAROL JEAN SPONSELROWDEN	38.15	127313
	CAROL NADINE DAVIS	131.67	127314
	CAROL NADINE DAVIS	54.32	127664
12101	CAROLINA BIOLOGICAL SUPPLY CO	304.26	127175
12101	CAROLINA BIOLOGICAL SUPPLY CO	1,412.70	127586
12101	CAROLINA BIOLOGICAL SUPPLY CO	465.76	127587
	CARRIE ELIZABETH ANDRADE	320.85	548687
	CARRIE LEE CROWNOVER	50.12	126909
51532	Case It Inc	9,441.62	548401
	CASEY BETHANY ATHERLY	88.20	126910
	CASEY CRAIG HUGHES	49.92	548688
	CASEY DAWN MCCONNELL	213.92	126911
	CASEY DAWN MCCONNELL	209.02	127665
	CASEY SUSANNE KELLEY	42.21	127253
	CASSIDY JAE TREWEEKE	98.56	126912
	CASSIDY JAE TREWEEKE	44.17	127666
	CATHERINE MICHELLE SHEAR	11.41	126913
	CATHERINE MICHELLE SHEAR	11.34	127667
	CATHRYN ANN MEETH	10.15	127487
	CELESTE MELISSA CLORE	211.26	127315
	CELESTE MELISSA CLORE	73.50	127668
53377	Chaffin Mary Ellen	37.50	548529
53712	Chance, Amanda	104.65	548935
	CHANDA LOUISE GARDNER	57.82	126914
	CHANEL LEE OLLER	51.52	126915
	CHANNON DESAHN HANKINS	26.32	548689
	CHANTAL MARIE COPPER	24.22	127254
	CHARLES DAVID POWELL	92.93	548955
	CHARLES L HARRIS	168.00	126916
	CHARLES RAYMOND NEWMAN	48.09	127488
	CHARLES W SWEDBERG	219.31	548690
	CHARLES W SWEDBERG	154.63	548956
	CHARLOTTE RENEE EDWARDS	3,133.26	127489
	CHELSEA ELAINE JOHNSON	231.63	127316
	CHELSEA ELAINE JOHNSON	141.05	127669
	CHELSEA VON WALSH	10.50	126917
	CHELSIE MARIE ALLIMAN	25.90	126918
38113	CHEROKEE CONSTRUCTION INC	44,450.00	127176
	CHRISTA MICHELLE LINEAR	20.86	126919
	CHRISTA MICHELLE LINEAR	21.21	127758
	CHRISTIAN MICHAEL BURGESS	129.60	127317
	CHRISTINA N OSBORNE	80.36	126920
	CHRISTINA N OSBORNE	18.27	127490
	CHRISTINE LOUISE LITTLE	153.51	126921
	CHRISTINE LOUISE LITTLE	105.56	127670
	CHRISTINE MARIE GIROUX	64.96	126922
	CHRISTINE MARIE GIROUX	65.24	127671

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	CHRISTOPHER D BUTLER	173.46	548691
	CHRISTOPHER D SHETLAR	28.14	126923
	CHRISTOPHER EUGENE GARNICA	125.16	126924
	CHRISTOPHER JAMES SHEPARD	8.68	126925
	CHRISTOPHER LYNN CONNER	50.40	548692
	CHRISTOPHER NOWELL ASMUSSEN	238.92	127491
	CHRISTOPHER P MOORE	10.64	126926
	CHRISTOPHER RYAN HURD	104.02	127318
	CHRISTY L. ROYAL	3,033.26	127492
	CINDY L CHRISMAN	45.12	548957
	CINDY L CHRISMAN	657.92	549014
30573	CINTAS CORPORATION	169.44	548402
36066	CITY OF BEL AIRE	2,596.27	94018
11764	CITY OF WICHITA	15,452.05	93999
11764	CITY OF WICHITA	3,558.11	94002
11764	CITY OF WICHITA	1,028.16	94004
11764	CITY OF WICHITA	5,713.16	94005
11764	CITY OF WICHITA	4,654.82	94017
11764	CITY OF WICHITA	151.57	94019
11764	CITY OF WICHITA	815.66	94022
11764	CITY OF WICHITA	8,104.32	94033
11764	CITY OF WICHITA	6,537.10	94035
11764	CITY OF WICHITA	11,372.85	94037
11764	CITY OF WICHITA	8,226.32	94040
11764	CITY OF WICHITA	440.00	127177
11764	CITY OF WICHITA	110.00	127588
11764	CITY OF WICHITA	7,150.00	548828
43907	CITY WIDE FACILITY SOLUTIONS WICHITA	21,120.00	127178
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	8,503.48	548403
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	196.00	548530
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	308.70	549015
	CLARISSA ANN LEIDHOLT	12.11	548958
52911	Clay Joseph	500.00	548829
	CLINTON D DAYHUFF	55.09	127255
16264	COHEN MCNEILE & PAPPAS PC	1,458.08	548356
16264	COHEN MCNEILE & PAPPAS PC	859.70	548641
16264	COHEN MCNEILE & PAPPAS PC	1,448.19	548642
	COLBY DEAN SWIFT	9.31	127319
30436	COLD CONTROL REFRIGERATION INC	260.00	548531
54301	COLEMAN VANESSA	446.36	548936
53063	Collaborative Construction & Facility Consulting LLC	3,924.38	127179
	COLLIN JOSEPH COKE	14.49	127320
42188	COLLINS KYLAN	50.00	548404
10789	COMMERCE BANK	5,367.91	94026
10789	COMMERCE BANK	80.97	94065
11303	COMMERCE BANK VISA BUSINESSCARD	777,619.89	94024
11303	COMMERCE BANK VISA BUSINESSCARD	6,050.15	94025
11303	COMMERCE BANK VISA BUSINESSCARD	58,421.11	94048

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51661	Communications Technologies, Inc.	1,087.40	127407
09738	COMMUNITY PRODUCTS LLC	90.00	548830
53191	Compass Group USA, Inc	2,250.00	548405
50657	Compsych Employee Assistance Programs Inc	19,984.32	548406
	CONNIE LYNN REDIC	423.23	127321
51369	Consolidated Printing & Stationery Inc	936.80	548831
53684	CONTROL MODULE INC	1,213.92	548832
54223	COOMBES COLLIER	34.38	548407
54223	COOMBES COLLIER	34.38	548833
	CORIE ANN BISHOP	131.95	126927
	CORIE ANN BISHOP	151.41	127673
	CORINTHIAN G KELLY	108.78	127256
40706	CORPORATE CATERERS OF WICHITA	4,124.12	548834
06088	CORVEL CORPORATION	21,122.39	94010
06088	CORVEL CORPORATION	17,204.98	94050
06088	CORVEL CORPORATION	7,433.19	94051
06088	CORVEL CORPORATION	34,440.91	94066
11765	County of Sedgwick Kansas	63,669.40	548532
	COURTNEY LYNN CHRISTIAN	24.71	126928
53385	COX BUSINESS	31,367.15	548504
53385	COX BUSINESS	664.90	548533
53385	COX BUSINESS	436.58	548835
53385	COX BUSINESS	164.10	549016
52943	Cox Elizabeth	500.00	548937
54261	COX LAUREN	272.30	548938
41552	CRAFCO INC	19,404.00	127408
40177	CRICE VIRGINIA	200.00	548836
	CRISSY ANN DENNISTON	16.17	127257
	CRISSY ANN DENNISTON	7.14	127674
	CRISTAL MARQUEZREYES	8.75	127493
51262	Croy Jim	75.00	548534
	CRYSTAL F WOLF	11.06	126929
	CYNTHIA MARIE VIEYRA	423.11	548693
51172	Daikin TMI LLC	1,034.36	127180
51172	Daikin TMI LLC	355.72	127409
	DAMIAN T BRUCE	76.51	126930
36250	DAMM MUSIC CENTER INC	40.00	548505
	DANFORD ALAN WINEINGER Jr	2,404.68	127494
	DANICA BURKE	15.12	126931
	DANIEL EDWARD LAWRENCE	188.62	548694
	DANYELLE LACEY JONES	338.00	548695
50446	Darr Jeffrey	50.00	127181
30762	DATA RECOGNITION CORPORATION	5,453.27	127410
	DAVID J. PAUL	58.59	126932
	DAVID M SELF	66.64	126933
	DAVID WAYNE ADAMS	137.20	126934
44305	DAVIS JAE	75.00	127182
	DAWN ELAINE SMITH	164.22	127495

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	DAWN ELAINE SMITH	152.18	127759
	DAWN R GIBSON	15.89	126935
	DAWN R GIBSON	9.45	127496
	DAYRAN PLUMMER	150.50	548696
	DEBRA A LIETZKE	15.19	127258
	DEEDEE LYNN LITTLE	54.35	548697
	DELANEY LYNNE JOHNSON	24.85	126936
	DELANEY LYNNE JOHNSON	7.56	127497
12430	DELL DIRECT SALES LP	174.99	127183
12430	DELL DIRECT SALES LP	95,514.64	127589
12430	DELL DIRECT SALES LP	89,568.40	127802
18210	DELTA DENTAL PLAN OF KANSAS INC	14,820.05	127184
18210	DELTA DENTAL PLAN OF KANSAS INC	128,596.14	127411
18210	DELTA DENTAL PLAN OF KANSAS INC	50,733.87	127590
18210	DELTA DENTAL PLAN OF KANSAS INC	38,578.88	127803
	DENISE ALEJANDRA IBARRA	168.00	126937
	DENISE GILBERT	7.00	126938
	DENISE GILBERT	12.74	127675
	DENISE RENEE SHOCKEY	74.97	126939
	DERRICK ALLEN HECKMAN	83.79	127259
	DERRICK JAMES ARMSTRONG	849.95	548939
	DESHA DIANNE AYRES	72.80	127498
53862	DESTINATION INNOVATION INC	21,000.00	127412
	DESTINY RENEE LARIOS	2,116.68	127871
	DEVIN ROSE KUSZMAUL	68.54	548698
	DIANA BOCANEGRA	20.79	126940
	DIANA L QUICK	71.19	126941
	DIANE A SMITH	82.04	127499
	DIANE M COOKE	21.14	127260
	DIANE RENEE VANBURKLEO	522.28	548699
	DINA RENEE ROSS	200.83	548700
	DINA RENEE ROSS	158.55	548959
	DIRK EDWARD CUSHENBERY	142.73	126942
	DIRK EDWARD CUSHENBERY	78.26	127676
13162	DISCOVERY EDUCATION INC	1,199.00	548410
43878	DLR GROUP INC	20,750.00	548837
54278	Dog Soldier LLC	4,742.00	548934
	DONNA RENAE SANDERSSIMPSON	12.90	548960
	DORIAN DEE STROOT	181.72	126943
	DORIAN DEE STROOT	341.00	127261
05307	DOUGLAS PRODUCTION GROUP	1,500.00	548411
05307	DOUGLAS PRODUCTION GROUP	1,500.00	548535
05307	DOUGLAS PRODUCTION GROUP	1,500.00	548536
05307	DOUGLAS PRODUCTION GROUP	1,500.00	548838
54045	DOYLE MEGAN	75.00	127185
	DRU E TRANT	24.64	548701
	DRU E TRANT	21.14	548961
	DULCE M TORRESCABALLERO	145.32	126944

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51699	Duncan Quinn	700.00	548839
53784	DUNN DYLAN	75.00	127413
53784	DUNN DYLAN	125.00	127804
54286	DUNN KAREN	266.63	548623
	DYANE LORETTA SMOKOROWSKI	126.00	548702
53751	E.J. WELCH COMPANY	1,636.00	549017
15476	E3 DIAGNOSTICS INC	932.14	127591
51417	EarDrum Entertainment	450.00	548840
43925	EASY ICE LLC	777.36	548412
42517	EATON JANET C	323.03	548537
	EBONY LANAE CAPERS	2,116.68	127500
52075	EC03 Graphics USA Corp	705.47	549018
44322	EDPUZZLE INC	3,350.00	549019
11475	Educational Services & Staff Development Association of Centr	200.00	127592
11475	Educational Services & Staff Development Association of Centr	1,614.00	127805
54273	EF COMMERICAL FLOORING, LLC	12,008.16	549020
	EIVET PEREZ	132.79	126945
	EIVET PEREZ	61.81	127677
10745	ELECTRONIC CONTRACTING COMPANY	3,253.56	549021
	ELISEA O SANCHEZ	93.03	126946
	ELIZABETH A CHAMPAGNE	113.19	127322
	ELIZABETH ANN KINCH	13.93	126947
	ELIZABETH GRACE HOHL	17.36	126948
	ELIZABETH GRACE HOHL	26.81	127678
	ELIZABETH LUMBRERAS	329.28	126949
	ELIZABETH MARIA IBARRACALVILLO	412.30	126950
	ELIZABETH MARIE FULLER	35.91	127679
	EMANI GRACE HERNANDEZ	198.00	548703
	EMILY ELIZABETH SCOTT	13.86	548704
	EMILY MICHELLE PEANEY	22.26	127501
	EMILY QUINN WREN	3.71	127262
	EMILY QUINN WREN	10.64	127760
	EMMA FRANCES MALEY	49.85	548705
	EMMA LEE SWIFT	5.46	127323
	EMMA LEE SWIFT	6.44	127680
50005	Empower Retirement LLC	78,234.86	127593
50005	Empower Retirement LLC	17,442.38	127594
50005	Empower Retirement LLC	30,123.62	127595
50005	Empower Retirement LLC	20,992.96	127872
50014	EMS LINQ LLC	6,959.56	127186
54190	EnamelPins Inc.	3,080.00	548841
51265	Engineered Door Products Inc.	1,695.00	549022
52702	Enterprise FM Trust.	136,661.35	127414
53764	ENTERPRISE RENT A CAR	11,766.34	548415
53764	ENTERPRISE RENT A CAR	4,143.63	548538
53764	ENTERPRISE RENT A CAR	5,114.45	548842
53764	ENTERPRISE RENT A CAR	303.20	548843
53764	ENTERPRISE RENT A CAR	4,076.38	549023

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10827	ENVISION INDUSTRIES INC	41,213.00	127806
	ERIC D GENTILELLA	73.50	127324
	ERIC LOUIS FILIPPI	99.75	126951
	ERIC PAUL STRAHLER	6.37	127325
	ERICA ANGELICA BOLANOS	30.94	548962
	ERICA LYNNE HARTZLER	105.14	127263
	ERICA RENE RUMBACK	28.77	126952
	ERICA ROSS KLUNDER	53.20	127761
	ERIKA LYN HOAG	2,848.39	127502
	ESMERALDA ANDRADE	18.48	126953
52658	eSquared Communication Consulting	443.50	127187
53053	Estech Systems Inc	88,682.76	548539
	ESTELA VEGA VEGA	80.08	127326
	ESTHER SALAZAR	108.57	126954
	EUGENE W DODGE	204.80	548416
	EUGENE W DODGE	129.42	548706
	EUNICE IZAZAGA	278.81	127681
	EVAN JOSEPH MILLER	324.03	127264
11010	EVANS CERAMIC SUPPLY	3,550.00	5535
51034	EVERDRIVEN TECHNOLOGIES LLC	174,682.50	127596
52657	Evergy Kanas South Inc	173,665.35	94000
52657	Evergy Kanas South Inc	158,345.99	94020
52657	Evergy Kanas South Inc	27,925.75	94023
52657	Evergy Kanas South Inc	229,307.23	94038
52657	Evergy Kanas South Inc	5,127.27	94041
52657	Evergy Kanas South Inc	91,143.03	94043
52657	Evergy Kanas South Inc	60.54	548417
54188	EWART JACOB	112.50	548418
54188	EWART JACOB	187.50	548844
53655	EXPERT PAY	749.58	94013
53655	EXPERT PAY	749.58	94067
53655	EXPERT PAY	651.50	94068
11355	Exploration Place Inc	2,875.00	548419
53436	Extra Duty Solutions	1,125.75	548420
53436	Extra Duty Solutions	1,124.03	548540
53436	Extra Duty Solutions	864.19	548845
11269	F & A FOOD SALES INC	36,288.62	127188
11269	F & A FOOD SALES INC	16,700.40	127415
11269	F & A FOOD SALES INC	14,894.64	127597
	FABIAN NOEL ARMENDARIZ	313.25	127327
44066	FAR FROM NORMAL SUPPLY INC	2,048.15	548421
44066	FAR FROM NORMAL SUPPLY INC	2,039.49	548541
	FARRAH DIANE DEANNGUYEN	52.22	126955
	FELICIA MARIA MALDONADO	56.42	126956
35925	FIRST STUDENT INC	70,933.65	127189
35925	FIRST STUDENT INC	11,672.90	127416
35925	FIRST STUDENT INC	4,912,820.88	127598
35925	FIRST STUDENT INC	2,464,884.14	127807

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Supplier Number	Supplier Name	Amount	Payment Number
35925	FIRST STUDENT INC	1,979.87	127873
01424	FLEESON GOOING COULSON & KITCH LLC	283.74	548357
01424	FLEESON GOOING COULSON & KITCH LLC	286.01	548643
43122	FLOOR PERFECT LLC	7,883.52	548542
43122	FLOOR PERFECT LLC	20,443.34	549024
10800	FOLEY EQUIPMENT CO	2,413.94	127190
10800	FOLEY EQUIPMENT CO	4,843.34	127599
10800	FOLEY EQUIPMENT CO	1,312.79	127808
53500	FOLLETT CONTENT SOLUTIONS LLC	602.98	127600
50420	FOREVERLAWN SOUTH CENTRAL KANSAS	6,601.00	548422
50420	FOREVERLAWN SOUTH CENTRAL KANSAS	684.00	548846
15789	FORT HAYS STATE UNIVERSITY	1,046.34	548543
33806	FOWLER JAMES AARON	825.00	548544
42229	FRAIZER TYLER	75.00	548847
53816	Frama-Tech LLC	1,367.35	548545
	FRANCES E OARE	111.23	127328
	FRANCES E OARE	174.79	127503
52586	Franco Services	8,207.90	548377
54192	FRIESEN NICOLE	53.13	127417
54192	FRIESEN NICOLE	87.50	127874
54047	FULLER ANISSA	40.00	549025
	GAIL ANN KELLERCOX	6.72	127504
	GAIL ANN KELLERCOX	7.42	127682
	GAIL E BECKER	19.46	126957
54112	GALICIA MARIA	800.00	548624
52018	GAMETIME	26,791.88	548546
38413	GANTENBEIN DAVE	90.00	127418
43362	GATEWAY EDUCATION HOLDINGS LLC	45,397.20	127809
16842	GATEWAY WIRELESS SERVICES LC	10,853.52	127810
	GAY L JENSEN	22.40	548963
	GAYLA JO MCAULIFFE	14.91	126958
	GAYLA JO MCAULIFFE	10.08	127505
51611	Gear for You Inc	496.00	127601
	GENNIFER AILLEEN MARTINEZ	91.49	127506
38840	Geosyntec Consultants Inc	1,058.35	548848
51231	Geotab USA Inc	3,786.37	548423
42143	GILBERT DEBRA	50.00	548849
	GILBERT O ALVAREZ	284.90	127329
	GILDA CEPEDA	192.78	126959
54260	GLADFELTER CHARLES	256.20	548378
54260	GLADFELTER CHARLES	253.26	548940
	GLORIA ANN NEWTON	494.69	126960
53003	GOLD STAR FOODS INC	13,119.53	127419
53003	GOLD STAR FOODS INC	1,214.23	127811
	GOLDIE M CARRDAVIS	9.66	127330
54149	GORGES ELOUISE	84.00	548424
	GRABIELA MURILLO	110.11	126961
10098	GRAINGER INC	3,161.76	127602

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Supplier Number	Supplier Name	Amount	Payment Number
	GRANT ANDREW THRELKELD	147.42	126962
	GRANT ANDREW THRELKELD	90.65	127762
54249	Graze by Liza	1,000.00	548547
09529	GREENWOOD PUBLISHING GROUP INC	2,267.02	127812
37868	Gregory Packaging Inc	23,620.80	127192
	GRETCHEN LEAH BINA	25.83	127683
54288	GRIFFITT SAMUEL	100.00	548850
09343	GUARDIAN LIFE INSURANCE CO	42,026.09	548511
50402	Guitar Center Stores Inc	1,442.00	127813
52947	Guzman Miguel	200.00	549026
	GWENDALYN WALDROUPE	17.36	126963
	GWENDALYN WALDROUPE	46.97	127684
54279	H & H Studios LLC	150.00	548851
09843	HAJOCA CORPORATION	419.87	548425
09843	HAJOCA CORPORATION	172.27	548548
09843	HAJOCA CORPORATION	5,126.38	548852
09843	HAJOCA CORPORATION	292.09	549027
39633	HALL PASS	9,967.62	548549
11143	HAMPEL OIL DISTRIBUTORS INC	1,706.75	127420
54289	HAND RIANN	856.24	548625
	HANNAH MARIE BERK	48.23	126964
	HANNAH MARIE COPELAND	151.13	548707
	HANNAH MARIE COPELAND	88.90	548964
53160	HANNEY AND ASSOCIATES ARCHITECTS	32,000.00	549028
50089	HARCO ATHLETIC RECONDITIONING INC	8,065.00	548853
52913	Harmon Shellie	500.00	548854
52942	Harrison Brooke	500.00	548941
39224	HARRISON ELLIOTT LLC	150.00	548626
54123	HARRISON TERRY	2,000.00	549029
43045	HARTER HOLLIE	45.00	548426
51845	Harvey Grace	75.00	548942
37080	HARWICK SHARRI KAYE	34.45	18376
	HAYDEN D BRUEY	11.06	548708
	HAYLEY BRIANNE FIELDS DANNENBERG	133.90	548709
53344	Hays Samuel	59.38	127421
53344	Hays Samuel	125.00	127814
	HAZEL ALEJANDRA MARTINEZSCOTT	194.88	126965
52848	Heartland Business Systems LLC	270,734.84	548550
52848	Heartland Business Systems LLC	5,704.45	548855
35875	HEARTLAND CREDIT UNION	269.67	548358
35875	HEARTLAND CREDIT UNION	282.10	548644
	HEATHER JOY HARDWICK	67.41	548710
	HEATHER JOY HARDWICK	139.20	548943
	HEATHER KARENA LIESS	30.17	127265
	HEATHER RENEE BARLEEN	18.27	126966
	HEATHER RENEE BARLEEN	58.66	127507
	HEIDI ELIZABETH BOTKIN	44.34	127331
54285	HEIMAN FRANK	1,291.91	548627

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53322	Helgenberger, Delia	220.00	548427
53384	HERTZ FURNITURE SYSTEMS LLC	6,733.52	548856
51915	Hess Law LLC	500.00	548512
54055	HIGHBERGER ANDREW J.	400.00	549030
10579	HILAND DAIRY FOODS COMPANY LLC	129,423.42	127193
10579	HILAND DAIRY FOODS COMPANY LLC	138,334.89	127603
	HILARY LYN TRUDO	64.54	126967
50438	Hill Robert Craig	37.50	548857
54222	HILLMAN SHELBY	125.00	127604
54222	HILLMAN SHELBY	50.00	127875
54222	HILLMAN SHELBY	75.00	548551
	HOLLIE MARIE DAWSONBUTLER	73.08	548711
32561	Hollins & McVay, P.A.	884.56	548359
32561	Hollins & McVay, P.A.	1,294.55	548645
11043	HOLLOW METAL DOOR COMPANY INC	5,256.00	548552
11043	HOLLOW METAL DOOR COMPANY INC	1,740.00	548858
	HOLLY A INGRAM	111.44	126968
	HOLLY D TAYLOR	13.65	548712
	HOLLY D TAYLOR	27.93	548965
	HOLLY J YAGER	30.94	127332
53389	Holmes Bobbi Tenille	75.00	127194
15728	HOLMES KURT A PA	1,868.37	548360
15728	HOLMES KURT A PA	1,562.19	548646
15728	HOLMES KURT A PA	147.28	548647
50525	HUTTON CORPORATION	117,489.99	127422
50525	HUTTON CORPORATION	3,222,377.35	127605
36430	HYPNOSIS EVENTS, LLC	2,050.00	548553
53272	ICTLL1, LLC	1,137.60	548804
52681	IMA, Inc	6,386.00	127423
52681	IMA, Inc	37,600.00	127815
53649	Image Matters Inc	1,041.00	548554
12666	IML Security Supply Co	2,057.48	549031
50293	Imperial Bag & Paper Company LLC	656.40	548428
50293	Imperial Bag & Paper Company LLC	695.00	548859
50293	Imperial Bag & Paper Company LLC	5,577.60	549032
50200	incite Design Studio LLC	22,220.00	548429
42758	INNOFIN SOLUTIONS LLC	2,465.00	127195
54096	Inspired Koncepts, Inc.	520.00	548430
38820	INSTRUCTIONAL COACHING GROUP	5,985.00	548860
15663	INTEGRATED SOLUTIONS INC	1,400.00	548861
39810	INTERIM HEALTHCARE OF WICHITA INC	22,265.00	548558
53168	Intermedia.net Inc	460.21	548559
	IRENE TERESA HADLEY	15.12	126969
38115	IRS FEDERAL TAX WITHHOLDING	11,204.66	94011
38115	IRS FEDERAL TAX WITHHOLDING	1,145,816.71	94052
38115	IRS FEDERAL TAX WITHHOLDING	350.92	94053
38115	IRS FEDERAL TAX WITHHOLDING	5,511,129.15	94054
38115	IRS FEDERAL TAX WITHHOLDING	1,846,551.14	94069

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	ISABELLA PAULINE SHAW	146.75	548966
	ISAIAH K PETE	32.83	548713
54176	ISBELL, ASHLEY	25.00	127196
54176	ISBELL, ASHLEY	25.00	127424
	ITZA DEL CARMEN PALACIOS	113.89	127266
	ITZA DEL CARMEN PALACIOS	173.53	127508
19060	J W PEPPER & SON INC	144.00	548862
	JACOB VICTOR JOHNSTON	147.07	548714
	JACORI D. MALDONADO	21.84	548715
	JAKE FISCHER	4,233.36	127509
	JAMES BRADLEY SCHUETZ	244.90	548967
	JAMES DOUGLAS HUNN	42.21	126970
	JAMES ELDON WOOD	99.54	548716
	JAMES PATRICK ZAMORANO	129.50	126971
53621	JAMES QUICK CONSTRUCTION	200.00	548863
	JAMIE LYNN MUDE	177.52	126972
	JANA D BROWNTERHUNE	21.77	126973
	JANELL RILEY JOHNSON	12.53	126974
	JANET JUSTINA WENINGER	137.55	126975
	JANET JUSTINA WENINGER	45.99	127510
	JANET MARIE CROMLY	54.88	126976
	JANET MARIE CROMLY	31.08	127511
	JANICE HEATHER SMITH	14.91	126977
	JANICE LYN DEAN	184.10	126978
	JANICE LYN DEAN	146.30	127763
	JANIS P STUCKY	38.15	548717
	JANIS P STUCKY	30.52	548968
	JAYME K HAYES	350.00	548718
	JEAN MICHELLE FAY	18.62	127685
	JENELLE MARIE EDWARDS	49.70	127764
	JENNA NICOLE PIKE	60.13	126979
	JENNA NICOLE PIKE	43.12	127512
	JENNA REBECCA MCGOVERN	176.05	127513
	JENNIFER BETH ROBINSON	12.74	126980
	JENNIFER DENISE CABRAL	33.67	127514
	JENNIFER IRENE SETSER	36.47	126981
	JENNIFER IRENE SETSER	25.06	127515
	JENNIFER LEE BRUMMER	48.25	548719
	JENNIFER LYN DEHOET	62.58	548720
	JENNIFER LYN DEHOET	373.52	548969
	JENNIFER LYN KING	12.11	126982
	JENNIFER LYNN HURD	29.12	126983
	JENNIFER LYNN NICHOLSON	78.61	548970
	JENNIFER M OHL	10.43	127333
	JENNIFER MARIE EASUM	26.25	126984
	JENNIFER MARIE HUDSON	29.89	126985
	JENNIFER MARIE LOVETT	76.23	126986
	JENNIFER MARIE LOVETT	26.53	127686

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	JENNIFER MICHELLE MONAGHAN	95.67	127687
	JENNIFER REBECCA COATS	29.75	127334
	JENNIFER RENEE HELVIE STEHM	150.07	127335
	JENNIFER RENEE HELVIE STEHM	144.97	127688
	JENNIFER RUTH BALLINGER	146.44	126987
	JENNIFER RUTH BALLINGER	107.38	127689
	JENNY M ALDAVA	14.70	126988
	JERRI LYNN KOEBER	132.79	126989
	JERRI LYNN KOEBER	81.34	127765
	JESSE EUGENE MILNE	71.05	548721
	JESSICA ANNE BOUCHARD	2,092.68	127516
	JESSICA DAILE GARRIOTT	33.46	126990
	JESSICA LEA PETRIK	118.32	548722
	JESSICA LEONA WEED	97.93	126991
	JESSICA LEONA WEED	51.87	127690
	JESSICA LOUISE LEA	18.06	127691
	JESSICA LYNN HUMPHRIESWINFREY	8.19	126992
	JESSICA LYNN HUMPHRIESWINFREY	27.37	127267
	JESSICA M CARVER	44.24	126993
	JESSICA M CARVER	4.76	127692
	JESSICA MAREE CHRISTIAN	332.50	126994
	JESSICA QUEZADA	294.84	127336
	JESSICA RAE LYON	60.62	126995
	JESSICA RAE LYON	39.62	127693
	JESUS RIOS	14.91	127268
	JILL DAVIS MARZOLF	15.26	126996
	JILL MARIE PFEIFER	2.73	127694
53961	JM OCONNOR LLC	6,669.20	548431
53961	JM OCONNOR LLC	922.92	548560
53961	JM OCONNOR LLC	2,614.63	548864
53961	JM OCONNOR LLC	1,950.50	549033
18203	JNS FOODS LLC	3,354.40	127606
	JOANN HELEN SPARNROFTRAGATZ	76.37	126997
	JOANNA DAWN FARMER	277.50	127695
	JOEL D NAEGELE	123.90	126998
	JOHN PHILLIP KORBEL	28.00	548971
	JONI JANELL REICHENBERGER	83.72	126999
	JONI JANELL REICHENBERGER	72.59	127696
	JOSEPH MICHAEL MURPHY	6.37	127337
	JOSHUA L EHRET	44.52	127269
	JOSHUA LEE BURK	206.78	127338
	JOSHUA M COLLETTE	24.10	548723
	JOSHUA W HULL	33.53	127270
13415	JOSTEN'S INC.	3,640.95	548432
13415	JOSTEN'S INC.	35.00	548433
13415	JOSTEN'S INC.	135.99	548561
13415	JOSTEN'S INC.	404.24	548562
	JOYLEE A RITCHIE	29.05	127000

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	JUDITH ANN SPOR	79.52	127001
	JULIA LEE HUTCHISON	104.02	127002
	JULIANNE E RAMSEY	25.41	548972
	JULIE A GRAHS	66.29	127003
	JULIE AMANDA NELSON	223.65	127339
	JULIE AMANDA NELSON	139.72	127697
	JULIE ANN WILKS	9.17	127698
	JULIE ANNE AMEZCUA	92.96	548973
	JULIE LOI TRAN	81.90	127340
	JULIE LOI TRAN	33.95	127766
	JUSTIN A KASEL	260.26	127004
	JUSTIN C HAWPE	236.39	127005
	JUSTIN LEE MURPHY	15.47	548724
04176	KAHRS LAW OFFICES PA	2,193.46	548361
04176	KAHRS LAW OFFICES PA	3,471.77	548362
04176	KAHRS LAW OFFICES PA	2,208.30	548648
04176	KAHRS LAW OFFICES PA	3,269.96	548649
	KAILA ELAINE SPRING	6.72	548725
	KAISIEN LEE	26.46	127517
	KAMARI DAVISMILLER	11.06	127271
	KAMMIE ERSELL ANDERSON	142.17	127518
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	3,100.00	548434
32088	KANSAS CHILDREN'S SERVICE LEAGUE	4,000.00	549034
10633	KANSAS CITY AUDIO-VISUAL INC	3,000.00	127425
10633	KANSAS CITY AUDIO-VISUAL INC	147.00	127607
10633	KANSAS CITY AUDIO-VISUAL INC	4,224.00	127816
50981	Kansas Collection Professionals LLC	1,382.90	548363
50981	Kansas Collection Professionals LLC	1,065.11	548650
50981	Kansas Collection Professionals LLC	717.73	548651
09105	KANSAS DEPARTMENT OF REVENUE	224,569.00	94027
09105	KANSAS DEPARTMENT OF REVENUE	227,507.00	94046
09105	KANSAS DEPARTMENT OF REVENUE	1,230,203.00	94070
09105	KANSAS DEPARTMENT OF REVENUE	229,189.00	94071
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	913.98	548435
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	8,426.69	548865
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	9,212.16	549035
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	21,506.21	549036
12395	KANSAS GAS SERVICE	87.90	94003
12395	KANSAS GAS SERVICE	74.23	94009
12395	KANSAS GAS SERVICE	50.89	94021
12395	KANSAS GAS SERVICE	61.46	94044
11568	KANSAS GOLF AND TURF INC	542.44	5536
11568	KANSAS GOLF AND TURF INC	155.57	5543
11568	KANSAS GOLF AND TURF INC	720.33	5547
11304	KANSAS ONE-CALL SYSTEM INC	147.63	548436
15133	KANSAS PAYMENT CENTER	3,002.00	94012
15133	KANSAS PAYMENT CENTER	15,280.34	94014
15133	KANSAS PAYMENT CENTER	15,030.24	94072

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15133	KANSAS PAYMENT CENTER	22,955.32	94073
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,881.00	93993
09104	KANSAS PUBLIC EMPL RETIRE SYST	153,004.03	93994
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,222.11	94006
09104	KANSAS PUBLIC EMPL RETIRE SYST	316,975.59	94007
09104	KANSAS PUBLIC EMPL RETIRE SYST	152,920.50	94047
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,881.00	94055
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,269.68	94056
09104	KANSAS PUBLIC EMPL RETIRE SYST	321,894.08	94057
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,414,256.54	94058
09104	KANSAS PUBLIC EMPL RETIRE SYST	5,794.11	94059
09104	KANSAS PUBLIC EMPL RETIRE SYST	3,714.15	94074
09104	KANSAS PUBLIC EMPL RETIRE SYST	153,405.90	94075
42692	KANSAS READY MIX LLC	571.00	548437
42692	KANSAS READY MIX LLC	3,445.63	549037
36924	KANSAS SECRETARY OF STATE	25.00	548628
30201	KANSAS STATE SCHOOL FOR THE BLIND	4,200.00	548866
18411	KAN-TECH INC	1,050.00	127197
	KARA DREW HARDEN	53.20	127699
	KARA JEAN HENRYFORTIER	217.52	548726
	KAREN KAY HUSTBONNER	261.03	127006
	KARINA RODRIGUEZ	139.16	548974
	KATELYN ROSE WELLBROCK	29.96	548727
	KATELYN ROSE WELLBROCK	5.46	548975
	KATHERINE JEAN BRECHEISEN	102.06	548728
	KATHERINE LYNN HUMPHRIES	120.61	127007
	KATHERINE LYNN HUMPHRIES	87.85	127519
	KATHERINE MARIE STYBR	114.59	127008
	KATHERINE MORGAN AMBUEHL	5,320.44	127520
	KATHLEEN AMBER HIGGS	13.72	127009
	KATHLEEN AMBER HIGGS	26.81	127700
	KATHLEEN ANN LUTTRELL	102.06	127010
	KATHLEEN ANN LUTTRELL	45.36	127521
	KATIE LOUISE HARMON	194.74	127341
	KATIE LOUISE HARMON	122.15	127701
	KATRINA JOY KOSTNER	38.08	127767
	KATRINA RENEE LAMPE	166.11	127011
	KATRINA RENEE LAMPE	109.27	127768
	KATYA REBECA VARGAS	144.69	127012
54014	KAVANAUGH HANNAH	440.00	548867
	KEITH ROYAL REYNOLDS	95.13	127013
	KELBY LAYNE DETERDINGVEENIS	170.31	127014
51756	Kele Inc	3,858.91	127426
	KELLEY D COX	7.21	127015
	KELLY BOWMAN	43.82	548729
	KELLY LYNETTE HAHN	10.92	127522
	KELSEY DANIELLE BERNARD	56.63	127523
	KELSEY DANIELLE BERNARD	15.05	127702

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	KELSEY LANE STEELE	11.90	127016
	KELSEY LEIGH SMITH	12.53	127017
	KELSIE LYNN HARMS	15.12	127018
	KELSIE LYNN HARMS	9.24	127524
	KEM CLARISSE MOORE	190.75	127019
	KENNY B UNDERKOFLER	384.30	548730
	KENNY B UNDERKOFLER	78.75	548976
	KERI ANNETTE MICK	130.34	548731
	KERRI D KUHLMAN	60.48	127272
	KHRISTINA ANN DULOHERY	19.95	127020
53316	Kidwell Amy	75.00	127817
	KIELA M WOOD	517.23	548513
54317	KILLPATRICK O'CONNOR HEATHER	254.66	548944
	KIM DEANN MELLER	32.90	548732
	KIMBERLY ANN KASITZ	39.55	127525
	KIMBERLY DENISE TILLMAN	250.00	548733
	KIMBERLY DIANE COWSILL	84.00	127526
	KIMBERLY JO KEMP	10.71	127703
	KIMBERLY MAYBERRY	83.23	127342
	KIMBERLY MAYBERRY	71.54	127876
	KIMBERLY MICHELLE BOOKHOUT	208.18	548734
	KIMBERLY MICHELLE BOOKHOUT	121.73	548977
	KIMBERLY SUE WENGER	40.81	127343
	KIMME L YOUNGWHITTEMORE	82.46	548735
	KIMME L YOUNGWHITTEMORE	60.76	548978
19665	KING, BRENNAN & ALBIN LLC	82,000.00	548379
	KINLEY VICTORIA SWENSON	13.96	548736
	KIRSTEN NICOLE RUCKER	24.64	127021
	KIRSTEN NICOLE RUCKER	21.70	127704
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	378.15	548364
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	274.30	548652
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	1,945.77	548653
38133	KONICA MINOLTA PREMIER FINANCE	5,615.82	548438
	KORI DANELLE HEIMAN	52.08	127705
	KRISIE JEAN OBRYAN	290.71	548737
	KRISTA LYNN RICKE	184.80	127344
	KRISTA MICHELLE PEPPER	182.28	127022
	KRISTA MICHELLE PEPPER	18.83	127527
	KRISTA RENEE KELLOGG BERNARDO	56.00	127023
	KRISTEN DOFFING	5.53	127769
	KRISTEN LEE GRAHAM	61.95	127345
	KRISTEN LEE GRAHAM	40.46	127706
	KRISTEN LYNN HAISLETT	57.61	127346
	KRISTI KAY LANDWEHR	75.88	127024
	KRISTI SHELENE SOWERS	16.52	127025
	KRISTIN LEANN FORD	73.08	127026
	KRISTIN LYNN MINOR	3,528.77	127707
	KRISTIN MAE HEASLEY	42.49	127027

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	KRISTINA L MATTHAEI	57.26	127028
	KRISTINA REBECCA MURRAY	40.18	127347
30607	KRUSE CORPORATION	5,151.39	127198
30607	KRUSE CORPORATION	4,533.61	127427
30607	KRUSE CORPORATION	67,826.64	127608
30607	KRUSE CORPORATION	3,361.00	127818
30607	KRUSE CORPORATION	2,400.00	127877
30183	KS DEPT OF LABOR	178.80	548365
30183	KS DEPT OF LABOR	172.56	548654
30183	KS DEPT OF LABOR	196.26	548655
30193	KS DEPT OF REVENUE	24,142.02	94029
54283	KS Mullins LLC Molly Hawkins Wholesale	121.29	548868
30205	KS STATE DEPT OF EDUCATION	1,400.00	548439
	KURT ERIC SHERRY	43.40	127029
	KYLEA SCHRAG BARGER	8.26	127528
	LACI DAWN EHRET	19.39	127030
	LACI DAWN EHRET	36.12	127529
	LADONNA ELAINE KISER	20.93	548738
09986	LAKESHORE LEARNING MATERIALS LLC	14,641.61	5537
09986	LAKESHORE LEARNING MATERIALS LLC	407.29	5541
09986	LAKESHORE LEARNING MATERIALS LLC	1,662.32	5544
09986	LAKESHORE LEARNING MATERIALS LLC	479.71	5548
	LAN T HUYNH	62.75	127348
	LANCE ALBERT DECKINGER	46.55	548440
20859	LAND O' LAKES INC	18,244.80	127819
50860	Lasiter William	300.00	548563
	LATONIA TARRELL KENNEDY	80.57	127031
	LAURA ALCALDEALBA	255.36	127032
	LAURA ANN BONIN	162.05	127033
	LAURA ANNE DROUHARD	15.33	127530
	LAURA E ROWLEY	33.60	127034
	LAURA GISELLE DIAZ	63.00	548739
	LAURA GISELLE DIAZ	8.12	548979
	LAURA ISABEL ARAIZA	252.00	127770
	LAURA JANAE ROSE	8.19	127035
	LAURA JANAE ROSE	4.62	127531
	LAURA RAE BARKER	74.90	127036
	LAURA RAE BARKER	287.00	127349
	LAUREN BRIANNE GOCKEN	25.13	127037
	LAUREN BRIANNE GOCKEN	643.99	127350
	LAWRENCE V. ALLEN	39.83	127038
	LAYKYN ATHENA SOPHIA LINDSAY	45.36	127351
52178	Le Daniel	400.00	549038
54157	Lead Wichita Inc.	250.00	548869
53395	LEADING EDGE LAMINATING	15,749.60	548870
43074	LEADING FOX CHRIS	75.00	548441
	LEANN FAY FUNK	44.24	127039
	LEANN FAY FUNK	31.29	127771

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	LEBARON HOLLIMON	163.03	127708
54004	LEBEDA JOSHUA	53.13	127609
11717	LEE REED ENGRAVING INC	2,131.30	127199
11717	LEE REED ENGRAVING INC	7.85	127428
11717	LEE REED ENGRAVING INC	3,187.40	127610
11717	LEE REED ENGRAVING INC	54.49	127820
	LEIGH ELLEN MILLER	7.84	127040
	LEIGH ELLEN MILLER	31.43	127772
	LEIGH KIRSTIN KASPER	60.90	127041
	LEONARD H STEEN II	194.11	127042
	LEONARD H STEEN II	64.89	127773
	LESLIE S DAVIS	179.90	548980
	LETTISHIA ANN FREUND	165.48	127709
54230	LEWIS JEANETTE	250.00	548945
43370	LEWIS RICE LLC	244.45	548366
43370	LEWIS RICE LLC	224.06	548656
38094	LEXIA LEARNING SYSTEMS LLC	26,090.00	549039
41593	Lexjet LLC	13,858.33	548564
	LIBBY NICOLE LONG	208.88	127352
	LIBBY NICOLE LONG	174.86	127710
15138	LIBERTY FRUIT CO INC	66,027.70	127200
15138	LIBERTY FRUIT CO INC	92,012.84	127429
15138	LIBERTY FRUIT CO INC	32,595.51	127821
50268	Lift Parts Service LLC	1,393.52	549040
54210	LIGHT AMANDA	120.00	548442
15656	LIGHTSPEED TECHNOLOGIES INC	268.00	127430
15656	LIGHTSPEED TECHNOLOGIES INC	15,366.00	127822
15656	LIGHTSPEED TECHNOLOGIES INC	54.00	127878
	LILLIAN JUNE WARD	17.15	127774
	LINDSEY MARIE HOLTRY	16.87	127043
	LINDSEY MARIE HOLTRY	25.48	127711
	LINDSEY MORK	7.56	548740
	LINDSEY RENEE BRITTAIN	113.26	127044
	LINDSEY RENEE BRITTAIN	105.98	127712
36872	LINDSTROM ENTERPRISES INC	3,445.97	548443
36872	LINDSTROM ENTERPRISES INC	15,318.54	548871
36872	LINDSTROM ENTERPRISES INC	2,957.72	549041
	LISA ANNE DEVORE	133.90	548981
	LISA DIANNE TIMMONS	9.80	548741
	LISA IRENE WRIGHT	133.90	548742
	LISA MARIE SHAHANKARY	82.95	127045
	LIZA MERCEDES DELGADOPEREZ	32.76	127353
	LOLA CHRISTINE PFEIFER	91.07	127354
	LOLA CHRISTINE PFEIFER	59.29	127713
52536	Long & Robinson, LLC	493.64	548657
37912	LONNY MOORE'S COLLISION REPAIR INC	5,121.21	548444
	LORA A VOTH	29.68	127046
	LORA A VOTH	18.41	127532

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	LORA LEE HOPPER	14.00	127533
	LOREN BROOKE HATFIELD	105.14	127047
	LOREN BROOKE HATFIELD	295.92	127274
	LOREN BROOKE HATFIELD	260.96	127355
	LORI KATHLEEN WINEGARNER	7.70	127048
	LOUISA A ARELLANO	8.68	548743
11422	LUDEMAN INSULATION & SUPPLY INC	10,808.00	127201
11422	LUDEMAN INSULATION & SUPPLY INC	1,407.00	127823
	LYNETTE LOIS WETTA	10.71	127275
	LYNETTE LOIS WETTA	11.13	127714
52786	M & M Sharpening Services LLC	45.00	548872
53989	MACE JODY	45.00	127431
53989	MACE JODY	75.00	127824
	MACKENZIE ANDERSON	90.72	127276
	MADISON ELAINE HERTER	236.00	548744
	MADISON L ORTON	33.25	127049
	MADISON L ORTON	54.32	127715
	MADISON NICOLE NEEB	31.15	127050
32632	MAGNET SCHOOLS OF AMERICA INC	4,600.00	548446
51873	Mahaney a Tecta America Company LLC	41,165.00	548447
51873	Mahaney a Tecta America Company LLC	4,385.00	548565
51873	Mahaney a Tecta America Company LLC	154,570.63	548873
51873	Mahaney a Tecta America Company LLC	86,135.00	549042
	MALINDA RENE JONESWEHLMANN	44.00	127277
	MALLORY ANN BORREGO	147.14	127356
	MALLORY ANN BORREGO	156.94	127716
52995	Mandarich Law Group LLP	326.12	548367
52995	Mandarich Law Group LLP	325.05	548658
	MANDY L BREDEHOFT	85.19	127051
	MANISHKUMAR RAMESHCHANDRA RAVAL	126.91	127278
52892	Mans Joshua Lee	84.00	548566
53683	MANTA VENTURES LLC	2,000.00	548448
	MARAH CASSANDRA MCKISSICK	99.68	127052
	MARAH CASSANDRA MCKISSICK	77.77	127717
	MARCI L TALLMAN	133.90	548745
	MARCI LYNN WATSON	166.60	127053
	MARCIA MARIE HANSEN	56.00	127279
	MARCIA R ROTH	161.00	548746
	MARIA A KURY	50.54	127054
	MARIA A MARTINEZ	293.86	127718
	MARIA CARMEN CASTORENA	32.48	127534
	MARIA CRISTINA DELAHOYA	231.00	127055
	MARIA DEL REFUGIO PALACIOS	68.61	127056
	MARIA DEL SOCORRO GUILLEN	51.59	127057
	MARIA DIVINA LOVING	147.98	127058
	MARIA E RODRIGUEZ	26.46	127059
	MARIA E RODRIGUEZ	10.50	127775
	MARIA ELENA VITAL	194.11	127280

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	MARIA ELIZABETH MILLER	427.21	127357
	MARIA GALICIA	28.14	548747
	MARIA ISABEL DOMINGUEZ	542.22	127060
	MARIA JESUS MORAN	144.48	127061
	MARIA JESUS MORAN	95.48	127719
	MARIGITSA SOPHIA MENASHUGGINS	15.96	127062
	MARISA M MORENO	32.06	127535
	MARISA M MORENO	14.98	127720
	MARISOL DAMARI SANTIAGOMARQUEZ	163.59	127063
	MARK A DIX	7.49	127358
	MARK A DIX	7.28	127721
	MARK D BENSON	4.27	127359
	MARK D BENSON	17.85	127722
	MARK R BROOKS	71.04	548982
	MARLIN DALE MATTERN	16.10	127064
	MARSHALL JAY YUEN	52.08	127065
	MARTA AGNIESZKA PRUGAR	118.23	548748
	MARTHA ALICIA ZEPEDA	140.99	548749
	MARTHA ALICIA ZEPEDA	192.08	548983
	MARTHA ALICIA ZEPEDA	100.80	549043
17257	MARTIN K EBY CONSTRUCTION CO INC	47,071.44	548874
17257	MARTIN K EBY CONSTRUCTION CO INC	10,624.66	549044
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	445.75	548368
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	1,803.04	548659
	MARVIN ANDREW FOXX	69.58	548750
	MARY BETH HALLEY	10.52	127066
	MARYTZA FERNANDEZFAJARDO	30.87	548449
36541	MATHESON TRI-GAS INC	376.80	549045
	MATHEW MARK RICE	2,116.68	127536
	MATTHEW SAMUEL PHILLIPS	7.84	127067
	MATTIE ANN DAVIES	10.36	127068
35614	MAULER ENGINEERING LLC	14,703.90	548450
52258	MAXIM HEALTHCARE SERVICES INC	6,675.60	548567
52258	MAXIM HEALTHCARE SERVICES INC	8,866.20	548875
	MAYRA VERONICA DIAZ	19.95	127281
53349	McCarther Quincy	68.75	127432
10897	MCCLELLAND INC	55,182.50	127202
10897	MCCLELLAND INC	585.00	127433
10897	MCCLELLAND INC	4,878.00	127879
54195	MCCOY KENDALL	62.50	127434
53308	McCoy, Leola	63.35	548946
53379	McCracken Keaton	278.60	548568
52706	McGraw Hill LLC	15,505.09	548876
37101	MCLAURIAN JEWEL JUNE	37.7	18377
	MEAGHAN A MACKEY	20.37	127282
	MEAGHAN EILEEN ADAMS	103.67	127069
51137	Mechanical Sales Midwest Inc	5,271.00	127203
51137	Mechanical Sales Midwest Inc	2,863.00	127612

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	MEENAKSHI PRADHAN	1,423.20	127360
	MEGAN AMBER RITTMILLER	215.18	127537
	MEGAN LEIGH KAMERICK	103.74	127070
	MEGAN LEIGH KAMERICK	35.56	127723
	MEGAN LEIGH PRIM	133.90	548751
	MEGHANN CHRISTINE EWY	25.69	127071
	MELANIE ANN HANSEL	248.11	548984
	MELANIE ANNE KISER	23.73	127072
	MELANIE ANNE KISER	10.22	127538
	MELANIE K MCCLAIN	134.96	127073
	MELINDA KATHLEEN SCHAUF	4.97	127074
	MELINDA KATHLEEN SCHAUF	4.90	127539
	MELISSA ANNE MONAHAN	25.76	127075
	MELISSA ANNE REICHMANN	22.75	548985
	MELISSA C STURGEON	61.95	127540
	MELISSA GERTRUDE NICOLE NEALMCFARTHING	18.27	548986
	MELISSA RAE KLEINOW	124.81	127076
	MELISSA RAE KLEINOW	89.53	127541
	MELISSA RANIECE ZIEAMMERMANN	586.29	127283
	MELISSA RANIECE ZIEAMMERMANN	246.50	127724
	MELISSA SUE MARTINEZ	100.94	127542
	MELODY L TURLEY	111.86	127077
54259	MENDEZ MARTA	525.20	548380
	MICAH TODD WOMACKS	186.24	127543
	MICHAEL DALE WHITED	14.98	127544
	MICHAEL ERIC GRIJALVA	96.40	548752
	MICHAEL K GHRAM	268.80	127284
	MICHAEL K GHRAM	314.24	127361
	MICHAEL S THOMPSON	84.84	127362
	MICHELE KAY SOEST	41.02	127078
	MICHELE LEE INGENTHRON	150.57	548753
	MICHELLE CYPHERS	14.28	127363
	MICHELLE CYPHERS	10.71	127725
	MICHELLE DENISE BLOUNT	55.58	127285
	MICHELLE L FARAG	62.37	127364
	MICHELLE LEE HUTCHISON	19.18	127079
	MICHELLE LYNETTE DRUMRIGHT	493.58	127545
	MICHELLE LYNN KIST	340.20	127080
	MICHELLE LYNN KIST	159.88	127726
	MICHELLE MARIE CHAVEZ	628.11	548514
	MICHELLE RENEE CHAMPLIN	48.65	127546
12701	MICROSOFT CORPORATION	39.99	127204
12701	MICROSOFT CORPORATION	2,840.14	127613
12701	MICROSOFT CORPORATION	30,101.93	127825
12701	MICROSOFT CORPORATION	199.95	127880
15132	MID AMERICA ALL INDIAN CENTER INC	2,150.00	548451
32006	MID AMERICAN CREDIT UNION	368.30	548369
32006	MID AMERICAN CREDIT UNION	361.39	548660

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41655	MID KANSAS COOPERATIVE ASSOCIATION	194,889.23	548452
41655	MID KANSAS COOPERATIVE ASSOCIATION	159,458.49	548569
41655	MID KANSAS COOPERATIVE ASSOCIATION	32,543.73	548877
41655	MID KANSAS COOPERATIVE ASSOCIATION	93,304.95	549046
42196	MIDLAND	11,091.23	548570
42196	MIDLAND	8,265.00	548878
42196	MIDLAND	17,715.69	548879
18277	MILBY PA DANA MANWEILER	552.54	548370
18277	MILBY PA DANA MANWEILER	563.74	548661
	MINERVA GUZMAN	287.84	548754
	MISTY SHANNON VOPAT	57.96	127081
	MISTY SHANNON VOPAT	49.14	127727
	MITCHELL J KUCERA	514.60	548987
	MOLLY EDNA MCKENZIE	321.37	127082
	MONIKA KRISTINE JASSO	18.97	127083
42884	MOORE CREIGHTON JR	100.00	548571
42884	MOORE CREIGHTON JR	50.00	548880
54251	MOORE, TARA	585.25	548381
51975	Morand Jayson	45.00	548572
	MORGAN MARIE NANCE	48.02	127084
53732	Mountainland Supply Company	262.50	548453
53732	Mountainland Supply Company	123.08	548573
53545	MOYE ROY III	1,000.00	549047
43240	MUCI DARREN	62.50	548574
43240	MUCI DARREN	37.50	548881
43246	MUCI GILDA	62.50	127435
43246	MUCI GILDA	37.50	127614
43246	MUCI GILDA	31.25	127881
53043	Murdock Companies, Inc.	524.88	548575
	NATALIE C TRIBLE	38.36	127547
	NATALIE C TRIBLE	37.24	127776
	NATALIE KAY RAZEY	137.97	127728
	NATASHA MARIE REYES	210.63	548755
42845	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	122.00	549048
52960	National Pen Co., LLC	3,423.94	548882
38844	NATSB, NATIONAL SCREENING BUREAU	910.00	127205
38844	NATSB, NATIONAL SCREENING BUREAU	10,129.25	127436
34011	NCS PEARSON INC	2,961.30	548883
34011	NCS PEARSON INC	41.99	549049
52104	Neenan Company	13.99	548884
53218	Neuropsychology Services of Kansas	4,000.00	548947
34788	NEVILLE JANET	306.60	548576
10845	NEWMAN UNIVERSITY	75,940.00	548577
10845	NEWMAN UNIVERSITY	5,080.00	548885
53969	Newton Rock & Mulch, LLC	10,400.00	548454
	NICOLE MARGUERITE SEELEY	131.95	127085
	NICOLE MARIE MARGHEIM	7.00	548756
	NICOLE MARIE SNIDER	51.17	127365

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	NICOLE RENEA GIRRENS	7.63	127086
	NICOLE RENEA GIRRENS	12.32	127366
	NICOLETTE FRANCES GIRRENS	301.35	127087
	NICOLETTE FRANCES GIRRENS	180.74	127729
	NIKKI LEE LINDSLEYCOPPINS	75.53	127286
	NIKOLE JEAN WYNN	7.49	127088
	NIKOLE ROSE YATES	2,116.68	127548
	NINFA MONTOYACACERES	59.36	127367
	NINFA MONTOYACACERES	67.55	127777
	NIZHONI EDIBAH ALVARADO	197.12	548757
	NOEL AMI LUCERO	126.00	548758
	NOELLE LEILA SCHARNHORST	49.35	127089
	NOEMI JORGE FLORES	1,952.40	127730
	NORMA A MUNOZ	182.28	127090
19235	NORTHERN SAFETY CO INC	71.05	548886
54017	NPAKS LLC	256.79	548371
54017	NPAKS LLC	3,458.38	548662
54194	NYAPADI TAKOMBORERWA	240.00	548455
54194	NYAPADI TAKOMBORERWA	150.00	548578
54194	NYAPADI TAKOMBORERWA	180.00	548887
52707	ODP Business Solutions LLC	1,230.56	548456
52707	ODP Business Solutions LLC	8,555.78	548457
52707	ODP Business Solutions LLC	9,708.77	548579
52707	ODP Business Solutions LLC	6,946.37	548580
52707	ODP Business Solutions LLC	1,621.26	548888
52707	ODP Business Solutions LLC	1,490.68	549050
52707	ODP Business Solutions LLC	1,672.01	549051
38150	OLD TOWN T-SHIRTS	4,115.95	127867
	OLIVIA C HERNANDEZ	165.20	127091
	OLIVIA NADINE SUMNER	189.27	548759
39448	OMNI FINANCIAL GROUP INC	43,621.81	127616
39448	OMNI FINANCIAL GROUP INC	26,988.28	127617
39448	OMNI FINANCIAL GROUP INC	423,353.86	127618
39448	OMNI FINANCIAL GROUP INC	8,179.04	127883
52613	OptumHealth Financial Services	125,959.86	127206
35975	ORACLE AMERICA INC	149,709.41	127619
54233	O'REILLY AUTO PARTS	13.95	127615
54233	O'REILLY AUTO PARTS	159.49	127826
54233	O'REILLY AUTO PARTS	79.90	127882
01697	ORION EDUCATION AND TRAINING	35.00	548484
01697	ORION EDUCATION AND TRAINING	89.40	548601
35403	ORION SECURITY SOLUTIONS LLC	6,768.46	548458
35403	ORION SECURITY SOLUTIONS LLC	131,579.79	548581
35403	ORION SECURITY SOLUTIONS LLC	11,352.83	549052
39625	OTC BRAND INC	66.17	548459
10561	OVERHEAD DOOR COMPANY	250.50	549053
31195	OVERLAND CHARTERS INC	1,650.00	548889
52407	P1 Service LLC	157,818.92	548460

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52407	P1 Service LLC	2,642.00	548890
52407	P1 Service LLC	1,109.00	549054
	PAIGE E HERMANN	66.01	127368
	PAIGE E HERMANN	56.56	127731
	PAIGE MARIE GUMPENBERGER	40.74	127092
	PAMELA CHRISTINE CORNEJO	68.25	548760
	PAMELA CHRISTINE CORNEJO	53.55	548988
	PAMELA GAYE ODDIS	348.46	127369
	PAMELA GAYE ODDIS	235.83	127732
	PAMELA JO INGRAM	47.95	548761
53990	PAMETICKY JULIA	126.00	548948
09379	Pankratz & Hodge, PA	693.16	548372
09379	Pankratz & Hodge, PA	334.68	548663
41397	PARTY BOUNCE MOONWALK RENTALS LLC	1,360.00	127620
41397	PARTY BOUNCE MOONWALK RENTALS LLC	1,300.00	127621
	PATRICIA ANNE LEARY	291.69	127093
	PATRICIA JO ELLIOTT	53.34	127094
	PATRICK REED GREENE	29.75	548762
	PAULA LORENE VAZQUEZ	16.00	548763
	PAULA MICHELLE JOHNSTON	11.34	548764
	PEGGY CARDENAS	86.31	548765
	PENNY LOUISE MCNEILL	6.93	127095
39391	PEREZ MARC	75.00	127207
39391	PEREZ MARC	75.00	127827
10272	PERMA BOUND BOOKS	25,906.40	5538
10272	PERMA BOUND BOOKS	6,568.40	5542
10272	PERMA BOUND BOOKS	2,410.07	5545
10272	PERMA BOUND BOOKS	6,636.05	5549
	PHILIP M BERGQUIST	79.94	548766
11050	PHOENIX SUPPLY INC	1,215.85	548461
11050	PHOENIX SUPPLY INC	398.62	548583
11050	PHOENIX SUPPLY INC	1,176.21	549055
51056	Piping & Equipment Company Inc	5,997.00	127437
36346	PITNEY BOWES BANK INC	1,269.52	127438
42441	PITTENGER LAW GROUP LLC	381.84	548373
42441	PITTENGER LAW GROUP LLC	1,785.18	548664
42441	PITTENGER LAW GROUP LLC	384.29	548665
54113	Pixel Party Wichita	300.00	548584
34650	PIZZA HUT	18,674.50	548585
34650	PIZZA HUT	38,955.50	548891
42640	PLAY LIKE A CHAMPION TODAY EDUCATIONAL SERIES IN(	599.00	548462
54264	POCOWATCHIT CHEYENNE	50.00	548892
53713	Power Megan	8,000.00	548586
11351	PRAIRIE PRINT INC	562.00	548463
11351	PRAIRIE PRINT INC	1,919.50	548893
50522	PREFERRED SHIPPING INC.	174.47	548894
50522	PREFERRED SHIPPING INC.	173.51	549056
43620	PRIME FIT YOUTH FOUNDATION	7,500.00	127208

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37716	PRINT FINISHING SYSTEMS INC	792.50	548895
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	4,000.00	548897
18745	PROJECT LEAD THE WAY INC	2,400.00	127828
34975	PRO-KEM SUPPLIES INC	81.00	548464
34975	PRO-KEM SUPPLIES INC	90.00	548587
34975	PRO-KEM SUPPLIES INC	99.00	548896
	PROMISE DANIELLE STANDIFER	118.23	548767
39638	PROPIO LS LLC	1,235.01	127209
39638	PROPIO LS LLC	6,303.49	127622
39638	PROPIO LS LLC	65.00	127829
51510	Public Consulting Group LLC	11,800.00	548588
39852	QUADIENT FINANCE USA INC	242.18	127210
	QUIANNA DACIA LEIGH SMITH	9.59	548768
	RABEAH ZYIAD WEDYAN	166.81	548769
	RACHAEL LYNN BASKINS	10.99	127096
	RACHEL A SCHMEIDLER	25.37	548989
	RACHEL ANN OLIVER	56.70	127370
	RACHEL DELANEY-LEE BROWN	109.76	127287
	RACHEL ELIZABETH BELL	119.14	127097
	RACHEL ELIZABETH BELL	50.19	127778
	RACHEL EPP REIMERKOUAME	2.17	127098
	RACHEL EPP REIMERKOUAME	20.93	127733
	RACHEL LEEANN CRAFT	221.49	548770
	RACHELLE LOUISE SCHARNHORST	41.16	127549
	RACHELLE LYNN GIBSON	67.62	127099
	RACHELLE LYNN GIBSON	64.05	127734
51884	Radell Sara Marie	50.00	548465
	RADHIA BAHASHA DIWAN	387.45	548771
	RAEGAN ACEBEDO FREUND	58.80	127288
01485	RAINBOWS UNITED INC	18,000.00	127623
54217	RAND GRAPHICS	325.00	548466
53383	RAYERS BEARDEN STAINED GLASS & GIFTS	88.90	548898
	REBECCA ANN PORTER	38.85	127101
	REBECCA ELLISE DRISKILL	60.69	127102
	REBECCA ELLISE DRISKILL	44.94	127550
	REBECCA J GOBEL	34.16	127103
	REBECCA J GOBEL	53.48	127735
	REBECCA LYNN MATTHEWS	96.46	127104
	REBECCA LYNN SIMMONS	31.92	127105
	REBECCA MARIE JONKER	3,515.43	127551
	REBEKAH MARIE AUSTIN	17.08	127106
	REBEKAH MARIE AUSTIN	4.62	127552
	REBEKAH RENEE WINTER	77.35	127371
40933	RECONSTRUCTION SERVICES LLC	1,655,877.06	127439
40933	RECONSTRUCTION SERVICES LLC	239,737.90	127830
40971	RECYCLE FOR YOUTH SPORTS	1,603.45	127211
40971	RECYCLE FOR YOUTH SPORTS	1,732.64	127440
40971	RECYCLE FOR YOUTH SPORTS	1,334.90	127624

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40971	RECYCLE FOR YOUTH SPORTS	1,066.15	127831
42364	REDDI FENCE LLC	5,596.56	549057
11385	REDDI INDUSTRIES INC	96.75	127212
11441	REDDI OVERHEAD DOOR	4,077.50	5546
11441	REDDI OVERHEAD DOOR	800.00	5550
41822	REESER STANLEY W	824.91	548589
	REGINA DEE SCHUTT	32.69	127553
	REGINA M RORABAUGH	45.29	127554
	REGINALD WAYNE MONSON	22.96	548772
11426	Remediation Contractors Inc	3,950.00	127625
10377	RENAISSANCE LEARNING INC	3,749.28	127832
42389	Rensenhouse	1,284.00	548467
42389	Rensenhouse	1.49	548468
42389	Rensenhouse	580.00	548469
42389	Rensenhouse	19.56	548590
42389	Rensenhouse	3,527.65	548899
42389	Rensenhouse	123.24	549058
42389	Rensenhouse	365.00	549059
51380	Rent the Chef LLC	7,290.00	548470
53044	Rentokil North America Inc	64.71	127441
53044	Rentokil North America Inc	64.71	127626
20530	RESOURCE MANAGEMENT CO INC	2,710.00	548591
53096	Restorative Practices Consultant, LLC	13,396.00	127833
	RHONDA JEAN NEWBY	43.19	127107
	RHONDA KAY MALONE	4.62	548773
	RHONDA KAY MALONE	8.26	548990
	RICHARD FALLON ENSLEY	112.07	548774
	RICHARD MICHAEL HEUER	204.12	127108
50627	Ricke Brock	56.25	548900
11014	RICK'S APPLIANCE SERVICE INC	302.61	127627
10042	RIDDELL ALL AMERICAN SPORTS	4,688.20	548471
10042	RIDDELL ALL AMERICAN SPORTS	1,147.00	548592
10042	RIDDELL ALL AMERICAN SPORTS	9,525.95	548901
54160	RISE General Contacting, LLC	11,400.00	548902
41867	RIVERSIDE TECHNOLOGIES INC	63,096.00	127213
41867	RIVERSIDE TECHNOLOGIES INC	88,715.00	127442
41867	RIVERSIDE TECHNOLOGIES INC	3,780.00	127628
	ROBERT BRADLEY DICKSON	82.25	127372
	ROBERT BRADLEY DICKSON	646.78	127736
	ROBERT C BRILEY	73.50	127109
	ROBERT C BRILEY	48.51	127737
	ROBERT W DUSENBERY	60.00	548775
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	75.00	127834
37806	ROCHESTER 100 INC	565.00	127214
37806	ROCHESTER 100 INC	1,266.00	127835
37806	ROCHESTER 100 INC	218.70	127884
	ROCIO PILAR CORONA	297.92	127373
	ROCKY LEE SISCO	303.94	127110

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	ROCKY LEE SISCO	115.00	127555
	ROD MARTENS	302.98	548776
	ROSA CLAUDIA LOPEZCONTRERAS	133.49	127111
	ROSA H CASTILLO	264.00	127112
	ROSA MARIA REYESURBANO	184.38	127113
15564	ROTARY CLUB OF WICHITA INC	25.00	548903
53247	RUST LAUREN	50.00	548472
50754	RxResults, LLC	46,901.25	127443
	RYAN EMERY DIECKGRAFE	96.46	127114
43371	RYAN LAWN & TREE INC	11,728.50	548473
43371	RYAN LAWN & TREE INC	2,869.00	548593
43371	RYAN LAWN & TREE INC	1,892.25	548904
	RYAN PATRICK ALLIMAN	81.76	127115
40840	S&S WORLDWIDE INC	143.05	549060
36684	SAFETYTEC SOLUTIONS	457.00	548474
	SALLY A DUNCAN	101.15	127116
	SAMANTHA JO DRAKE	18.55	127289
	SAMANTHA JO DRAKE	17.22	127738
	SANDIE CELESTE ALVARADO	5.67	548777
32623	SANDIFER ENGINEERING & CONTROLS INC	865.00	548475
	SANDRA CARLOS	155.12	127117
	SANDRA LEE SMITH	56.77	127739
	SARA LYNN MATHIS	91.00	548778
	SARA LYNN MATHIS	95.34	548991
	SARA LYNN SMITH	22.19	548779
	SARA MICHELLE HANNER	16.10	127118
	SARA MICHELLE HANNER	23.10	127779
	SARAH BYSFIELD ULLMANN	117.53	127119
	SARAH BYSFIELD ULLMANN	70.56	127556
	SARAH EILEEN LEONARD	29.15	548780
	SARAH ELIZABETH MARTIN	15.77	127120
	SARAH MARIE JOHNICO	24.64	127557
	SARAH MARIE JOHNICO	21.28	127740
	SARAH RENEA ELSENSNOW	39.06	127121
	SARAH RENEA ELSENSNOW	8.40	127558
	SARAH RUTH BIRCHFIELD	91.96	548781
	SASHA ELISABETH JAHAY	891.61	548782
	SAVANNAH F ECHOLS	2,055.35	548783
53974	SCHAEFER ARCHITECTURE INC	88,729.00	548476
53974	SCHAEFER ARCHITECTURE INC	313,909.74	548594
11135	SCHAMMERHORN INC	6,173.26	548477
11135	SCHAMMERHORN INC	712.37	548905
11135	SCHAMMERHORN INC	969.99	549061
51907	Schaplowsky Michael	143.75	127215
51907	Schaplowsky Michael	87.50	127444
51907	Schaplowsky Michael	112.50	127836
09623	SCHOLASTIC INCORPORATED	36,951.72	548595
09623	SCHOLASTIC INCORPORATED	48,947.71	548596

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09623	SCHOLASTIC INCORPORATED	1,647.24	548906
09623	SCHOLASTIC INCORPORATED	406.35	548907
09623	SCHOLASTIC INCORPORATED	280.28	548908
09623	SCHOLASTIC INCORPORATED	3,256.00	549062
50954	School & Office Products of AR Inc	495.00	127886
10134	SCHOOL HEALTH CORPORATION	86,940.00	548478
16965	SCHOOL NURSE SUPPLY	183.00	127629
12585	SCHOOL NUTRITION ASSOCIATION	163.00	548597
35858	SCHOOL SPECIALTY LLC	2,088.75	127216
35858	SCHOOL SPECIALTY LLC	63.66	127445
35858	SCHOOL SPECIALTY LLC	62.96	127630
35858	SCHOOL SPECIALTY LLC	14,292.30	127837
	SCHREEN DENISE ZOE WILLIAMS	95.20	127122
54303	SCHROEDER SUSAN	484.33	548949
54299	Science Olympiad	450.00	549063
	SCOTT D DELLINGER	91.77	127559
39396	SCOTT RICE OFFICE INTERIORS	5,298.42	548479
39396	SCOTT RICE OFFICE INTERIORS	44,829.65	549064
51603	SELECT MECHANICAL LLC	25,650.00	548480
51603	SELECT MECHANICAL LLC	6,838.06	548909
51603	SELECT MECHANICAL LLC	1,206.00	549065
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,924.62	93995
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,078.30	94045
09208	SERVICE EMPLOYEES UNION LOCAL 513	15,406.73	94076
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,110.42	94077
54041	Service Lamp Corporation	6,390.30	548481
	SHAILYN AVERI BAKER	13.65	548515
53925	Shamrock Manufacturing Co., Inc.	4,050.00	549066
	SHANE ERIN MUNRO	268.00	127374
	SHANNA M JONES	119.35	127375
	SHANNA M JONES	65.17	127741
	SHANNA ZIMMERMAN	367.00	127376
	SHANNON G POOL	114.37	127560
	SHANNON G POOL	100.17	127742
	SHANNON KAY PATTERSON	184.31	127123
	SHANNON KAY PATTERSON	61.25	127743
	SHANNON RENAE HALL	72.24	127124
	SHANNON RENAE HALL	58.24	127744
	SHARI RENE'E SAUER	30.80	127125
	SHARON E RYE	286.09	127126
	SHAWN MARIE NELSON	32.97	127127
	SHAWN MARIE NELSON	10.99	127780
	SHAWN OWIN CHASTAIN	174.02	548784
54287	SHAWNEE MISSION NORTH HIGH SCHOOL	948.00	548910
	SHELLY KNOX SHETLER	34.83	548785
	SHERRIE SHALISE FRAZEY	78.12	127128
13160	SHERWIN WILLIAMS	1,621.51	548482
13160	SHERWIN WILLIAMS	1,361.03	548598

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13160	SHERWIN WILLIAMS	760.59	548911
13160	SHERWIN WILLIAMS	1,578.69	549067
54117	Siegrist Engraving Company	6,421.95	548483
53871	SIERRA HILLS GOLF CLUB	881.97	549068
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	2,031.00	548599
	SILVIA GLORIA SMITH	51.87	127129
	SILVIA GLORIA SMITH	41.16	127782
	SILVIA OROPEZA	150.22	127130
52425	Simon Robert LaFayett	3,000.00	548600
50186	Simplot AB Retail Inc	4,238.64	549069
54270	SIMPSON MADISON	143.49	548516
01570	SLAPE & HOWARD CHARTERED	30,000.00	548382
01570	SLAPE & HOWARD CHARTERED	24,333.94	548383
01570	SLAPE & HOWARD CHARTERED	19,900.00	548629
53626	SNO YO LLC	1,487.50	549070
	SONJA NICOLE HOLLE	20.79	127290
41894	SONOVA USA INC	238.99	127631
11146	SOUTHEAST KANSAS EDUCATION SERVICE CENTER	1,071.00	548602
10969	SOUTHWESTERN ELECTRICAL CO INC	45,418.00	548485
10969	SOUTHWESTERN ELECTRICAL CO INC	1,715.00	548912
10969	SOUTHWESTERN ELECTRICAL CO INC	61,683.00	549071
54318	SPAULDING DANNY	111.72	548950
54150	SPEXARTH STACEY	287.00	548486
51049	SPT Architecture	656.25	127217
51049	SPT Architecture	3,848.75	127838
51922	SSA Group, LLC	150.00	548487
	STACEY ANN HIPP	110.88	127131
	STACEY D WINGARD	75.36	127377
	STACEY MICHELLE HALL	110.00	548786
	STACEY WESCOTT LARSON	32.76	127132
	STACIE L MORRIS	102.76	548787
54023	STACY VALENTINE LLC DBA VLENTINE TRAVEL COLLECTI	14,366.20	127218
16268	STANDARD INSURANCE CO	37,263.55	548384
35484	STAPLES INC	1,739.39	127219
35484	STAPLES INC	30,400.97	127446
35484	STAPLES INC	11,011.01	127632
35484	STAPLES INC	4,572.59	127839
35484	STAPLES INC	15,365.44	127887
10879	STAR LUMBER & SUPPLY CO INC	854.40	127447
10879	STAR LUMBER & SUPPLY CO INC	2,045.80	127448
10879	STAR LUMBER & SUPPLY CO INC	19,912.80	127633
43668	Stars and Stripes Elevator LLC	5,840.00	127220
	STEPHANIE DAWN GOERTZ	102.48	127133
	STEPHANIE LORAN QUICK	32.69	127378
	STEPHANIE M UFFENDELL	60.48	127379
	STEPHANIE MARIE CHIPPEAUX	28.56	127134
	STEPHANIE NICOLE DEAN	15.89	127135
	STEPHANIE SALINAS	72.73	127561

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	STEPHEN ALLAN BUESCH	41.58	127380
	STEPHEN D CHRISTIAN	152.10	548788
	STEPHEN D CHRISTIAN	50.75	548992
	STEVE MICHEAL PUETZ	149.73	548993
36659	STEVE WEISS MUSIC INC	604.90	548488
54224	STOLTZ EMILY	224.00	548489
52200	Sturm Richard Scott	160.00	127449
52200	Sturm Richard Scott	160.00	127634
10915	SUNFLOWER RESTAURANT SUPPLY	13,284.00	548603
31808	SUNFLOWER TRAVEL CORP	6,310.55	127221
31808	SUNFLOWER TRAVEL CORP	20,463.75	127450
31808	SUNFLOWER TRAVEL CORP	1,626.11	127840
53772	SUNSET DREAM LLC	1,023.80	548490
53772	SUNSET DREAM LLC	1,023.80	548913
10995	SUPERIOR RUBBER STAMP & SEAL	291.80	5539
51892	Surency Life & Health Insurance Company	71,353.86	127222
51892	Surency Life & Health Insurance Company	1,395.00	127451
51892	Surency Life & Health Insurance Company	1,400.00	127635
51892	Surency Life & Health Insurance Company	680.00	127841
	SUSAN ALAINA REX	16.80	127562
	SUSAN D SCHROEDER	182.07	127381
	SUSAN D SCHROEDER	121.38	127745
	SUSAN M MCFERRIN	181.16	127136
	SUSAN ROBERTA ARENSMAN	97.09	127137
33317	Sweetwater Sound, LLC	1,298.99	548491
33317	Sweetwater Sound, LLC	270.23	548604
	SYLVIA MAINS	159.53	127563
	TABITHA ANN CAFFREY	25.69	127138
	TABITHA ANN CAFFREY	20.44	127564
	TABITHA GRACE JONES	92.12	127139
	TABITHA GRACE JONES	104.86	127746
53746	TAG Treatment Center, LLC	9,095.60	127223
	TAMARA DENISE MCDONALD	91.49	127382
	TAMARA DENISE MCDONALD	89.18	127565
	TAMMY DAWN ERWIN	23.59	127383
	TAMMY JANE BRITTAIN	207.13	127291
	TAMMY KAE MARTIN	30.08	127566
	TAMMY L MEIKEL	8.19	127292
	TARA L ALLEN	27.30	127567
	TARAN MELIA MASON	136.01	127140
	TATIANA MINCHIN	218.12	127141
	TATIANA MINCHIN	231.00	127783
	TAWNYA LYNE BERLIN	9.03	127142
	TAWYNA LYNETTE GLOVER	161.00	548789
	TAWYNA LYNETTE GLOVER	3.43	548994
	TAYLOR LEE FLETCHER	8.54	127143
	TAYLOR LEE FLETCHER	19.11	127568
	TAYLOR LYNNE ALBERS	3,113.26	127784

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53312	Tennant Sales and Service Company	533.60	548492
	TERESSA ANNETTE HAYS	111.52	548790
	TERRI L BROOKS	27.91	548791
	TERRI S MOSES	44.38	127144
	TERRY LEA MAGANA	10.22	548792
	TERRY LEA MAGANA	15.33	548995
	TERRY LYN FIELDS	18.55	127145
15751	TESSERE INC	662.55	548914
53601	THE BRENMAR COMPANY	8,685.60	127452
53963	THE CAR PARK, LLC	120.00	127224
43302	THE DISTINCT INK LLC	2,500.00	548915
10109	The Goodheart-Willcox Company Inc	117,338.23	127842
53153	The Institute for Childhood Education	3,800.00	548606
51330	The N2 Company	900.00	548607
11525	THE PANDO INITIATIVE INC	2,000.00	127636
37587	THE PROPHET CORPORATION	1,019.35	127225
10498	THE WALDINGER CORPORATION	21,080.50	549072
52188	The Wichita Photobooth Company	350.00	548916
	THERESA RENA NEVILLE	27.86	127146
	THERESA RENA NEVILLE	28.42	127747
	THERESE M ROGERS	24.57	548793
	THOMAS CLIFFORD BREHM	66.22	127293
	THOMAS HOWARD JOHNSON	131.88	127748
54247	THOMPSON MIAVA	465.68	548347
54247	THOMPSON MIAVA	552.52	548951
	TIA M JONES	79.31	127294
	TIANA VAUGHN-TAIJA BROWN	161.00	548794
54165	Tidemann Assessment and Consultation LLC	2,000.00	548917
	TIFFANY BROOKE SPRINGOB	45.64	127147
	TIFFANY BROOKE SPRINGOB	31.99	127749
	TIFFANY ELISE KARGBO	12.90	548795
	TIFFANY M SLADE	29.40	127384
	TIMOTHY DAVID HAMBLIN	493.30	127385
	TIMOTHY E DEFORE	244.90	548996
	TIMOTHY ERNEST GRUENBACHER	31.08	127148
17811	T-MOBILE USA INC	31.80	548605
	TODD AARON SANCHEZ	146.65	127295
	TODD AARON SANCHEZ	341.00	127386
	TODD AARON SANCHEZ	425.19	127750
	TODD C SHULTS	214.90	548796
	TODD C SHULTS	125.44	548997
	TONI HAYDEN	10.92	548998
41990	TOPPAH SIDNEY JR	175.00	548608
54263	TOPPAH SKYLAR	100.00	548609
53659	TORRES ADRIAN	200.00	549073
52005	Touchatt Jacqueline	271.60	548610
	TRACE LOGAN WOODS	164.22	127149
	TRACI DIANE WOOD	95.90	127751

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2026

Supplier Number	Supplier Name	Amount	Payment Number
54024	Tracked Lifts	89,225.00	548918
	TRACY A HUNGATE	16.17	127150
	TRACY A HUNGATE	24.92	127785
	TRACY ANN MINETTE	107.73	548797
	TRACY ANN SCHOENHOFER	108.99	548798
	TRACY ANN SUHLER	157.29	127151
	TRACY ANN SUHLER	139.65	127889
52235	Tran Ly	150.00	127843
09894	TRANE U S INC	555.33	548493
09894	TRANE U S INC	308.95	548611
09894	TRANE U S INC	2,136.65	549074
	TRAVIS JAMES ROGERS	71.82	548799
	TRAVIS R FOLDS	268.38	127387
	TRAVIS R MOORE	19.85	548999
	TRESEA ANN ARMITAGE	109.20	548800
11008	TRIMARK INC	7,153.00	5551
43803	TRIPP ADAM	53.13	127453
43803	TRIPP ADAM	125.00	127844
	TRISHA J BERRY	13.23	127296
	TRISHA MARIE JONES	1,375.52	127388
	TRISHA NICOLE STEVENSON	93.73	127152
	TRISHA NICOLE STEVENSON	90.86	127752
54280	Troy Fischer	150.00	548919
54019	Truck Center Companies	210,951.00	548385
	TRUDY WARD	3,928.00	127753
54226	Turning Technologies, LLC	8,800.00	127454
	TUYET MINH MEDRANO	7.28	127569
	TYLER NATHAN MILLER	156.38	127389
41664	U.S. DEPARTMENT OF TREASURY	172.49	548374
41664	U.S. DEPARTMENT OF TREASURY	141.39	548666
41664	U.S. DEPARTMENT OF TREASURY	708.13	548667
15604	ULINE INC	170.08	548494
15604	ULINE INC	1,196.10	548612
15604	ULINE INC	885.84	548920
15604	ULINE INC	692.13	549075
50700	UMR, Inc.	550,257.80	94030
50700	UMR, Inc.	600,771.19	94031
50700	UMR, Inc.	1,053,143.88	94060
50700	UMR, Inc.	430,526.51	94078
50700	UMR, Inc.	186,493.99	94079
10912	UNDERGROUND VAULTS & STORAGE	4.20	548495
10912	UNDERGROUND VAULTS & STORAGE	46.20	548613
10912	UNDERGROUND VAULTS & STORAGE	19.95	548921
10912	UNDERGROUND VAULTS & STORAGE	51.45	549076
40664	UNIFIED SCHOOL DISTRICT #233	4,245.00	548922
43327	UNIFIED SCHOOL DISTRICT 262	5,402.97	548923
43327	UNIFIED SCHOOL DISTRICT 262	60.00	548952
36910	UNIFIED SCHOOL DISTRICT NO 259	679,546.42	94062

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2026

Supplier Number	Supplier Name	Amount	Payment Number
36910	UNIFIED SCHOOL DISTRICT NO 259	255.60	127226
36910	UNIFIED SCHOOL DISTRICT NO 259	304.42	127227
36910	UNIFIED SCHOOL DISTRICT NO 259	40.00	127228
36910	UNIFIED SCHOOL DISTRICT NO 259	388.51	127229
36910	UNIFIED SCHOOL DISTRICT NO 259	222.00	127230
36910	UNIFIED SCHOOL DISTRICT NO 259	501.68	127231
36910	UNIFIED SCHOOL DISTRICT NO 259	104.00	127232
36910	UNIFIED SCHOOL DISTRICT NO 259	825.17	127233
36910	UNIFIED SCHOOL DISTRICT NO 259	12,469.04	127234
36910	UNIFIED SCHOOL DISTRICT NO 259	206.00	127235
36910	UNIFIED SCHOOL DISTRICT NO 259	11.47	127236
36910	UNIFIED SCHOOL DISTRICT NO 259	595.40	127237
36910	UNIFIED SCHOOL DISTRICT NO 259	559.53	127238
36910	UNIFIED SCHOOL DISTRICT NO 259	21.00	127455
36910	UNIFIED SCHOOL DISTRICT NO 259	453.70	127456
36910	UNIFIED SCHOOL DISTRICT NO 259	1,068.77	127457
36910	UNIFIED SCHOOL DISTRICT NO 259	150.00	127458
36910	UNIFIED SCHOOL DISTRICT NO 259	1,050.00	127459
36910	UNIFIED SCHOOL DISTRICT NO 259	140.00	127460
36910	UNIFIED SCHOOL DISTRICT NO 259	117.96	127845
36910	UNIFIED SCHOOL DISTRICT NO 259	500.00	127846
36910	UNIFIED SCHOOL DISTRICT NO 259	1,350.29	127847
36910	UNIFIED SCHOOL DISTRICT NO 259	1,425.00	127848
36910	UNIFIED SCHOOL DISTRICT NO 259	6,841.13	127849
36910	UNIFIED SCHOOL DISTRICT NO 259	350.49	127850
36910	UNIFIED SCHOOL DISTRICT NO 259	1,625.00	127851
36910	UNIFIED SCHOOL DISTRICT NO 259	1,425.00	127852
36910	UNIFIED SCHOOL DISTRICT NO 259	359.60	127853
36910	UNIFIED SCHOOL DISTRICT NO 259	1,808.15	127854
36910	UNIFIED SCHOOL DISTRICT NO 259	424.99	127855
36910	UNIFIED SCHOOL DISTRICT NO 259	1,196.04	127856
36910	UNIFIED SCHOOL DISTRICT NO 259	878.78	127857
36910	UNIFIED SCHOOL DISTRICT NO 259	479.73	127858
36910	UNIFIED SCHOOL DISTRICT NO 259	425.90	127859
36910	UNIFIED SCHOOL DISTRICT NO 259	21.00	127860
36910	UNIFIED SCHOOL DISTRICT NO 259	578.50	127861
36910	UNIFIED SCHOOL DISTRICT NO 259	522.50	127862
36910	UNIFIED SCHOOL DISTRICT NO 259	1,136.00	127863
36910	UNIFIED SCHOOL DISTRICT NO 259	22,762.25	127890
36910	UNIFIED SCHOOL DISTRICT NO 259	42.00	127891
36910	UNIFIED SCHOOL DISTRICT NO 259	160.00	127893
36910	UNIFIED SCHOOL DISTRICT NO 259	132.90	127894
36910	UNIFIED SCHOOL DISTRICT NO 259	52.50	127895
36910	UNIFIED SCHOOL DISTRICT NO 259	11,401.62	127896
36910	UNIFIED SCHOOL DISTRICT NO 259	18,784.88	127897
36910	UNIFIED SCHOOL DISTRICT NO 259	82.00	127898
36910	UNIFIED SCHOOL DISTRICT NO 259	6,538.02	127899
36910	UNIFIED SCHOOL DISTRICT NO 259	104.50	127900

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2026

Supplier Number	Supplier Name	Amount	Payment Number
36910	UNIFIED SCHOOL DISTRICT NO 259	882.66	127901
36910	UNIFIED SCHOOL DISTRICT NO 259	623.17	127902
36910	UNIFIED SCHOOL DISTRICT NO 259	6,167.27	127903
36910	UNIFIED SCHOOL DISTRICT NO 259	238.78	127904
36910	UNIFIED SCHOOL DISTRICT NO 259	400.96	127905
36910	UNIFIED SCHOOL DISTRICT NO 259	10.50	127907
36910	UNIFIED SCHOOL DISTRICT NO 259	1,415.01	127908
36910	UNIFIED SCHOOL DISTRICT NO 259	472.73	127909
36910	UNIFIED SCHOOL DISTRICT NO 259	310.00	127910
36910	UNIFIED SCHOOL DISTRICT NO 259	82.74	127911
36910	UNIFIED SCHOOL DISTRICT NO 259	9,917.61	127912
36910	UNIFIED SCHOOL DISTRICT NO 259	202.02	127913
36910	UNIFIED SCHOOL DISTRICT NO 259	12,720.45	127914
36910	UNIFIED SCHOOL DISTRICT NO 259	1,294.15	127915
36910	UNIFIED SCHOOL DISTRICT NO 259	191.50	127916
36910	UNIFIED SCHOOL DISTRICT NO 259	1,704.44	127917
36910	UNIFIED SCHOOL DISTRICT NO 259	11.79	127918
36910	UNIFIED SCHOOL DISTRICT NO 259	684.38	127919
36910	UNIFIED SCHOOL DISTRICT NO 259	16,876.38	127920
36910	UNIFIED SCHOOL DISTRICT NO 259	1,234.37	127921
33729	UNIFIRST CORPORATION	365.56	548924
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	548925
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	300.00	548926
51655	United Sound Inc	1,120.00	548927
12439	UNITED TEACHERS OF WICHITA INC	68,552.75	127637
42836	UNIVERSITY OF NOTRE DAME DU LAC	2,500.00	548928
13777	UPS GROUND FREIGHT INC	69.77	127922
17570	US FOODS INC	18,006.54	127239
17570	US FOODS INC	1,727.66	127461
17570	US FOODS INC	1,785.36	127462
17570	US FOODS INC	2,688.93	127638
17570	US FOODS INC	3,620.55	127864
17570	US FOODS INC	8,573.19	127923
	VANESSA LORINE MARTINEZ	23.24	548801
	VANESSA VITAL	265.86	127153
53602	VEO	984.00	548630
09722	VERITIV OPERATING COMPANY	3,425.14	127240
09722	VERITIV OPERATING COMPANY	1,720.00	127865
53370	VERIZON WIRELESS	240.32	548929
53370	VERIZON WIRELESS	637.08	549077
	VERONICA NICOLE GILLETTE	350.00	127390
	VERONICA RAMIREZ	73.57	548802
44320	VERSATEL LLC	25,901.07	127463
52748	VFA, Inc. (a subsidiary of the Gordian Group, Inc.)	96,009.24	127639
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	12,780.53	548496
38629	VILLAGE TRAVEL LLC	25,705.00	127241
38629	VILLAGE TRAVEL LLC	4,965.00	127464
38629	VILLAGE TRAVEL LLC	6,205.00	127640

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2026

Supplier Number	Supplier Name	Amount	Payment Number
	VINCENT ALEXANDER RUMBACK	133.90	549078
	VINCENT R EVANS	21.07	127154
15783	VIRCO INC	3,486.60	548497
15783	VIRCO INC	14,659.84	548930
15783	VIRCO INC	10,923.12	549079
	VONDA KAY ARMSTRONG	141.96	127391
40593	VYTLONE	575,318.94	127242
40593	VYTLONE	490,245.60	127465
40593	VYTLONE	437,573.86	127641
40593	VYTLONE	525,564.92	127924
41381	WALLACE MICHAEL	75.00	127243
41381	WALLACE MICHAEL	150.00	127866
50312	Washington Music Sales Center Inc	9,431.50	127466
14934	WASTE CONNECTIONS OF KANSAS INC	101,049.65	548498
14934	WASTE CONNECTIONS OF KANSAS INC	681.40	548614
54300	WATERMAN ISAAC JOE	200.00	549080
54297	WATSON PIPER	634.50	549081
	WAYNE MARK SUMNER	88.41	127392
	WENDI JOY DOZIER	88.62	127155
	WENDI JOY DOZIER	87.99	127786
	WENDY ANN PRATER	97.16	127298
	WENDY ANN PRATER	75.04	127754
	WENDY RUTH SIGLEY	7.63	127156
	WENDY RUTH SIGLEY	8.61	127787
10415	WENGER CORPORATION	1,059.64	127467
10415	WENGER CORPORATION	9,542.19	127925
12870	WESTERN PSYCHOLOGICAL SERVICES	547.20	548499
	WESTON BLAKE BUCHER	8.75	127299
40090	WESTSIDE BBQ INC	1,000.00	549082
01477	WICHITA CATHOLIC SECONDARY SCHOOLS	105.00	549083
39568	WICHITA FESTIVALS INC	5,000.00	548615
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	3,350.17	127642
30099	WICHITA STATE UNIVERSITY	985.00	548500
30099	WICHITA STATE UNIVERSITY	405.00	548616
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SCIEN	923.00	548501
52873	Wichita Winsupply Co	501.22	548617
52873	Wichita Winsupply Co	12,600.00	548931
11120	WILLIAMS LAFE T & ASSOC INC	920.00	127468
11120	WILLIAMS LAFE T & ASSOC INC	60.00	127643
	WILMA CARRIE FOSTER	3,033.26	127570
50175	WKI Operations, Inc.	1,499.00	548618
51434	Wolfe David L	100.00	548502
51456	WoodRiver Energy LLC	739.38	94034
51456	WoodRiver Energy LLC	64,632.52	94042
40470	WOODY JIM	50.00	548619
54255	WORLEY AYDAN	37.50	548503
33189	WRAY ROOFING INC	2,785.00	127469
33189	WRAY ROOFING INC	1,100.00	127644

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2026

Supplier Number	Supplier Name	Amount	Payment Number
	WYATT HILL SMITH	169.68	127157
	WYATT HILL SMITH	145.81	127788
10841	YMCA	1,718.75	548620
10841	YMCA	58,064.93	548932
10841	YMCA	18,292.29	548933
	YORDANO W. OCHOAAMETLLER	27.02	127158
	YORDANO W. OCHOAAMETLLER	8.12	127755
	YOUNG RIM L MURRAY	192.28	127393
	ZACHARY ANTHONY STERNER	7.91	548803
	ZACHARY ANTHONY STERNER	8.96	549000
53310	Zepeda, Martha	5,002.97	548631
		45,168,376.24	

WICHITA PUBLIC SCHOOLS®

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

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Cash and Investment Balances

Unified School District No. 259
May 2026

CASH AND INVESTMENTS:

Cafeteria-Change Fund	85.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	8,088.42	
Checking	96,861,736.76	
Certificate of Deposit/Money Market	230,000,000.00	
U.S. Treasury Bills/Notes	70,356,000.00	
Discount on Treasury Bills/Notes	(1,415,333.11)	
(LESS)/PLUS: Unapplied on Account AR (10411)	(30.00)	
(LESS)/PLUS: Accounts Payable (20210)	(10,193,604.75)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	229,179.37	
(LESS)/PLUS: Inventory Payable (20212)	(37,607.00)	
(LESS)/PLUS: Internal Trade in Transit (20215)	3,530.48	
		385,935,045.17
WSA - Annuity Trust Fund:		
Commerce Bank	1,184.68	
		1,184.68
TOTAL		385,936,229.85

Governmental Budgeted Fund Balances Report

Unified School District No. 259
May 2026

	Unencumbered *Cash Balances*
Operational Budgets:	
06 General Fund	(1,585,743.59)
08 Supplemental General Fund	38,989,537.55
11 State Pre-Kindergarten Program Fund	3,000.88
13 State Intervention Fund	3,000.60
14 Bilingual Fund	3,000.61
15 E-School Virtual Education Fund	3,000.93
22 Latchkey Program Fund	4,740,436.77
24 Nutrition Services Fund	9,104,556.26
26 Professional Development Fund	3,727,551.30
28 Parents As Teachers Fund	133,742.28
29 Summer School Fund	329,634.83
30 Special Education Fund	3,000.80
34 Vocational Education Fund	3,000.74
42 Special Liability Expense Fund	2,208,683.28
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	98,666,403.24

Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
May 2026

	Unencumbered Cash Balances
Grants and Gifts:	
07 Federal Grant Fund	(8,359,501.53)
35 Non-Federal Grant Fund	5,717,140.63
Student Fees:	
54 Student Material Revolving Fund	3,205,700.46
55 Music Rental Fund	503,136.39
56 Textbook Rental Fund	3,755,001.81
57 Athletic Activity Fund	3,042,628.62
Total Grants, Gifts and Student Fees	7,864,106.38

Board Employee Benefits Fund Balance

Unified School District No. 259
May 2026

	Unencumbered Cash Balances
Employee Benefits	
47 Health Care Reserve Fund	23,353,596.41
48 Disability Reserve Fund	279,860.57
49 Risk Management Reserve Fund	(4,867,285.04)
51 KPERS Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,852,219.97
59 Wichita Supplemental Annuity (WSA)	1,184.68
96 Flexible Spending Fund	145,041.56
Total Employee Benefits	30,764,618.15

Governmental Facility and Construction

Unified School District No. 259
May 2026

	Unencumbered Cash Balances
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	84,818,726.38
67 Special Assessment Fund	11.43
Total Facility acquisition & const.	84,818,737.81
Debt Service:	
62 Bond Principal & Interest Fund	89,656,610.38
Total Debt Service	89,656,610.38

Purchases Report

Unified School District No. 259

May 2026

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Term MMA	Fidelity Bank	10,000,000	05/21/2026	05/25/2027	3.851%	369
US T-Bill	Commerce Bank	30,356,000	05/21/2026	09/17/2026	3.650%	119
	SUBTOTAL	**40,356,000**				
Early Retirement Incentive Plan Trust						
Term MMA	Fidelity Bank	3,250,000	05/29/2026	05/29/2028	4.061%	731
US T-Note	Commerce Bank	1,000,000	05/29/2026	05/15/2027	3.869%	351
	SUBTOTAL	**4,250,000**				
Retiree Health Benefit Trust						
	SUBTOTAL	**-**				
	TOTAL PURCHASES	**$ 44,606,000**				

Maturities Report

Unified School District No. 259
May 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	01/21/2026	05/18/2026	117	3.711%	297,388	25,297,388
Discount Note	Commerce Bank	49,528,958	02/06/2026	05/12/2026	95	3.654%	471,042	50,000,000
	SUBTOTAL	**74,528,958**					**768,430**	**75,297,389**
Early Retirement Incentive Plan Trust								
US T-Bill	UMB Bank	4,999,500	01/27/2026	05/26/2026	119	3.650%	59,500	5,059,000
	SUBTOTAL	**4,999,500**					**59,500**	**5,059,000**
Retiree Health Benefit Trust								
	SUBTOTAL	**-**					**-**	**-**
	TOTAL MATURITIES	**$ 79,528,459**					**$ 827,930**	**$ 80,356,389**

Investment Income Report

Unified School District No. 259
May 2026

	Current Month Investment Income	*Year To Date Accumulated Interest*
Investment Accounts		
16 Capital Outlay Fund	804,867.02	9,465,822.43
24 Nutrition Services Fund	54,298.99	742,705.56
35 Non-Federal Grant Fund	-	4,161.82
42 Special Liability Expense Fund	13,721.27	137,120.59
47 Self-Funded Insurance Reserve Fund	(218,410.67)	2,739,291.02
48 Disability Reserve Fund	437,473.49	437,473.49
52 Workers' Compensation Reserve Fund	70,982.52	863,087.45
57 Athletic Activity Fund	18,692.21	210,995.92
62 Bond Principal & Interest Fund	-	2,302,586.64
Total Interest Accumulated	1,181,624.83	16,903,244.92

Long-Term Debt

Unified School District No. 259

May 2026

	Principal	Interest	Total	
General Obligation Bonds Series 2009 - Issue B	115,150,000	799,734	115,949,734	*
General Obligation Bonds Series 2009 - Issue C	3,000,000	90,000	3,090,000	
Total Outstanding Indebtedness if discharged at month end May 2026	**$ 118,150,000**	**$ 889,734**	**$ 119,039,734**	

*Net of federal interest subsidy

Tax Levy Distribution

Unified School District No. 259
May 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%**

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2026

Supplier Number	Supplier Name	Amount	Payment Number
50670	316 MECHANICAL LLC	20,592.00	128084
52085	4 Promos LLC	1,270.00	549302
10394	4IMPRINT INC	2,141.88	549473
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	1,112.90	549126
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	1,112.90	549474
50210	9 TO 5 COMPUTER SUPPLY DIST., INC.	1,112.90	549629
43780	A TO Z THEATRICAL SUPPLY & SERVICE	2,065.00	128274
43780	A TO Z THEATRICAL SUPPLY & SERVICE	20,265.00	549127
51258	A&M Products Company	41.50	128085
	AARON E KEALEY	191.31	549448
	AARON MICHAEL GUERRERO	50.37	549085
	AARON WILLIAM HASELWOOD	936.08	128357
	ABIGAIL ANGEL BRYANT	133.90	549449
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,413.65	549240
16754	ACCOUNT RECOVERY SPECIALISTS INC	787.90	549419
16754	ACCOUNT RECOVERY SPECIALISTS INC	180.51	549604
16754	ACCOUNT RECOVERY SPECIALISTS INC	426.63	549714
33044	ACCREDITED LOCK SUPPLY	492.00	549128
52587	Ad Astra Planetarium	420.00	549475
	ADREA DAWN KATZENMEIER	45.99	127926
	ADRIANNE MARIE LOWELL	54.60	127927
	ADRIANNE MARIE LOWELL	14.50	128358
	ADRIANNE MARIE LOWELL	154.81	128503
51693	AGAS MFG Inc	2,076.00	549129
50880	Air Capital Equipment	730.92	549630
	ALEXANDER MORGAN MEEK	20.16	549272
	ALEXANDRA NICOLE MARTIN	12.88	128137
32571	ALL SIZE FENCE CO	13,430.25	5555
	ALLISON JEAN HARRIS	32.41	127928
15696	ALLOY ARCHITECTURE PA	15,000.00	549303
	AMANDA CHERI GRIMES	224.84	127929
	AMANDA LYNN POPP	123.13	127930
	AMANDA LYNN SHARSHEL	27.30	128138
	AMANDA R CHANCE	49.63	128139
	AMANDA SUE GIMSON	123.41	128359
51402	Amazon Capital Services Inc	39,914.14	128086
51402	Amazon Capital Services Inc	120,311.62	128275
51402	Amazon Capital Services Inc	89,132.04	128435
51402	Amazon Capital Services Inc	15,286.56	128510
51402	Amazon Capital Services Inc	1,271.84	128540
51402	Amazon Capital Services Inc	5,627.66	128558
	AMBER DAWN BURBRINK	76.06	128140
	AMBER DEE ZIEHR	105.70	127931
	AMBER RUTH LOWE	29.82	127932
	AMELIA ALVINA REYES	170.10	128141
09613	AMERICAN AIRLINES INC	27,698.54	128276

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18129	AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SC	250.00	549304
41062	AMERICAN BOILER SERVICES INC	845.00	549305
53976	AMERICAN FENCE COMPANY INC	36,349.85	549306
52620	American Medical Certification Association LLC	238.00	549307
52620	American Medical Certification Association LLC	675.00	549476
10824	AMERICAN RED CROSS	441.90	549308
10824	AMERICAN RED CROSS	1,776.60	549477
10824	AMERICAN RED CROSS	26.10	549631
	AMY DANAE BALDWIN	105.42	128142
	AMY DAWN ALVAREZ	19.25	128143
	AMY LOU HAYES	34.72	128144
	AMY LOUISE DEMEL	14.56	127933
	AMY LYNN BARRY	93.03	128145
	AMY MICHELLE STEWART	57.26	128146
	ANA MARIA CERVANTES	129.36	127934
	ANA NOLIA ANDERSON HEIL	107.38	128147
	ANA RUTH REYES	29.61	127935
	ANADELIA F FAJARDO	11.90	128360
	ANDREA ELLEN BRAINARD	22.61	127936
	ANDREA ELLEN BRAINARD	3.36	128148
	ANDREA NICOLE GRAHAM	74.62	128149
	ANDREA SANCHEZ	21.84	128150
	ANDREW DOMINIC PINA	70.07	127937
	ANDREW H GONZALEZ	18.06	128151
	ANGELA CATHERINE HOGUE	115.15	549086
	ANGELA DAWN KERSCHEN	38.43	128361
	ANGELA DENISE MCKENNA	24.43	128152
	ANGELA KAY LAMPE	230.51	127938
	ANGELA M GALVAN	17.92	127939
	ANGELA R KARRAKER	65.80	128153
	ANGELA SUE BROWN	109.90	127940
	ANGELINA CORDEROFLORES	61.60	127941
	ANGELINA JUSTINE TILSON	54.11	127942
09225	ANNUITY TRUST FUND	72.15	94090
	ANTHONY A VALENZUELA	11.90	549273
12792	APPLE COMPUTER INC	189,431.79	128277
12792	APPLE COMPUTER INC	1,442.55	128511
	APRIL DAWN REED	57.26	549087
	APRIL DAWN WEBB	564.52	128537
39668	ArbiterSports LLC	20,000.00	128436
39793	ARC PHYSICAL THERAPY PLUS LP	2,400.00	549309
38145	ARNOLD SCOTT HARRIS PC	729.67	549241
38145	ARNOLD SCOTT HARRIS PC	132.21	549310
38145	ARNOLD SCOTT HARRIS PC	174.18	549715
13635	ARROW WRECKER SERVICE INC	115.50	549478
	ARTA BLYTHE QUAM	22.33	128362

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	ASHLEY LAUREN MILLS	101.85	128154
	ASHLEY LAVON REICHENBORN	137.55	128155
	ASHLEY LOUISE CARPENTER	59.50	127943
	ASHLEY MARIE INKELAAR	15.33	128156
14988	ASIFlex	300,000.00	94138
14988	ASIFlex	300,000.00	94190
14988	ASIFlex	7,434.00	128278
51154	ASM GLOBAL, LLC	3,176.00	128437
52766	Aspire 2 Play, LLC	2,556.80	549479
52766	Aspire 2 Play, LLC	4,233.00	549632
52766	Aspire 2 Play, LLC	1,070.00	549675
52634	Assel Consulting LLC	349.50	128279
53166	Assisted Student Transportation LLC	124,200.00	549311
53166	Assisted Student Transportation LLC	13,978.34	549633
50114	ASTUTE BUSINESS SOLUTIONS	78,750.00	128438
35078	ATLAS ELECTRIC LLC	82,650.00	549312
35078	ATLAS ELECTRIC LLC	14,630.00	549480
50511	Attainment Company, Inc.	3,331.65	549313
50511	Attainment Company, Inc.	72,752.69	549481
	AUDREY RAE CONNELL MILLER	116.00	549088
	AUGUSTA AV VOSHELL	2,116.68	127944
	AUSTIN D ANDREWS	161.00	128363
50565	Auto Glass Services LLC	475.00	128512
	AZUCENA BOJORQUEZ	35.28	549089
11174	B&B ELECTRIC MOTOR CO	1,935.00	549314
09655	B&H PHOTO VIDEO	6,979.50	549315
54350	Backs and Barns LLC	10,250.00	549482
43294	BANC OF AMERICA MERCHANT SERVICES LLC	5,940.42	94140
35836	BASIS CONSULTING ENGINEERS LLC	6,036.13	549634
51724	BC Services Inc	533.77	549242
51724	BC Services Inc	234.81	549420
51724	BC Services Inc	268.32	549716
54311	BECKER BRIAN	300.00	549130
42719	BELVIN MARY	1,702.94	549316
20878	BEN E KEITH COMPANY	6,449.69	128280
20878	BEN E KEITH COMPANY	806.91	128439
32173	BERMAN & RABIN PA	169.94	549243
30301	Berry Companies Incorporated	733.54	549131
40032	BESSINE WALTERBACH LLP	206.41	549605
36411	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,637.40	549317
36411	BEST BUY BUSINESS ADVANTAGE ACCOUNT	159.11	549483
43005	BEST-ONE OF KANSAS INC	487.76	549318
35417	BIG SKY PARTY RENTALS LLC	2,610.00	549132
35417	BIG SKY PARTY RENTALS LLC	1,000.00	549484
35417	BIG SKY PARTY RENTALS LLC	790.00	549635
35417	BIG SKY PARTY RENTALS LLC	600.00	549676

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39634	BIMBO BAKERIES USA	5,458.23	549133
39634	BIMBO BAKERIES USA	3,088.75	549485
39634	BIMBO BAKERIES USA	1,263.72	549636
50701	Bind Benefits, Inc. - dba Surest	845,628.31	94093
50701	Bind Benefits, Inc. - dba Surest	79,283.43	94098
50701	Bind Benefits, Inc. - dba Surest	184,952.95	94127
50701	Bind Benefits, Inc. - dba Surest	282,331.71	94144
50701	Bind Benefits, Inc. - dba Surest	1,830.70	94155
50701	Bind Benefits, Inc. - dba Surest	289,663.77	94185
16267	BIO COMPANY INC	524.05	549134
35293	BLACK HILLS UTILITY HOLDINGS INC	115.05	94080
35293	BLACK HILLS UTILITY HOLDINGS INC	394.99	94087
35293	BLACK HILLS UTILITY HOLDINGS INC	1,166.40	94101
35293	BLACK HILLS UTILITY HOLDINGS INC	1,736.28	94103
35293	BLACK HILLS UTILITY HOLDINGS INC	2,814.67	94111
35293	BLACK HILLS UTILITY HOLDINGS INC	175.68	94114
35293	BLACK HILLS UTILITY HOLDINGS INC	251.63	94132
35293	BLACK HILLS UTILITY HOLDINGS INC	592.64	94169
35293	BLACK HILLS UTILITY HOLDINGS INC	3,021.23	94186
53508	BLICK ART MATERIALS LLC	3,578.56	549319
42699	BLITT AND GAINES PC	1,618.80	549244
42699	BLITT AND GAINES PC	1,327.39	549421
42699	BLITT AND GAINES PC	5,448.27	549606
42699	BLITT AND GAINES PC	519.86	549717
51309	Boklund Interpreting Services LLC	2,815.00	549486
42855	BOLIN MICHELLE	557.62	549135
10266	BOUND TO STAY BOUND BOOKS INC	107.45	128281
52222	BOWEN JOSEPH	160.00	549441
54216	BOWMAN MARTY	75.00	549136
52349	BPB Holding Corp	5,373.75	128087
54293	BradyPLUS	5,830.87	128088
54293	BradyPLUS	16,965.00	128282
54293	BradyPLUS	18,100.00	128440
54293	BradyPLUS	431,950.00	128441
	BRANDEN D JOHNSON	229.97	128364
	BRANDON LEE JONES	196.49	549090
	BRANDT LOUIS WILSON	128.10	127945
	BRENDA LUCIA TORRES	15.19	127946
	BRETT ALLYN EITZEN	21.35	128365
	BRIAN W WESTHOFF	30.09	549450
52996	BRODERICK MIRANDA	2,376.00	128283
52996	BRODERICK MIRANDA	1,320.00	128442
52996	BRODERICK MIRANDA	1,221.00	128541
51806	Brooks Grease Service Inc	520.00	128089
51806	Brooks Grease Service Inc	110.00	128284
51806	Brooks Grease Service Inc	480.00	128542

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54325	BROWN EMANUYEL	250.00	549320
	BRYSA GOMEZ	6.44	549091
40142	BSN Sports LLC	4,442.57	128285
40142	BSN Sports LLC	6,350.00	128443
40142	BSN Sports LLC	6,370.00	128513
41118	BSWIFT LLC	34,942.91	128444
11354	BUILDING CONTROLS AND SERVICES INC	7,471.06	549137
11354	BUILDING CONTROLS AND SERVICES INC	1,164.04	549677
51358	BULK BOOKSTORE	100.50	549138
51358	BULK BOOKSTORE	10,896.00	549321
51358	BULK BOOKSTORE	1,945.00	549487
51358	BULK BOOKSTORE	1,724.80	549637
17510	BUTLER & ASSOCIATES PA	1,145.09	549245
17510	BUTLER & ASSOCIATES PA	173.49	549422
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION I	36,796.62	94085
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION I	108.77	94104
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION I	25,661.50	94173
54357	Butler, Amanda	3,682.35	549622
53372	Canon USA Inc	1,886.19	128090
53372	Canon USA Inc	311.73	128286
53372	Canon USA Inc	54,631.06	128445
53232	Capital Business Solutions, LLC	1,800.00	128446
41533	CAPITOL STRATEGIES LLC	6,166.00	549488
	CAREY ANN ORNELAS	20.44	127947
	CARIE LYNN PAULUS	25.55	128157
	CARIN ULRIKA CHILDS	69.93	549274
	CARINA ELIZABETH RILEY	73.99	128158
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,558.30	549246
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	3,077.53	549423
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	7,079.00	549607
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,773.84	549718
	CARLA DARLENE CHAPMAN	21.28	549451
	CARLA RENAE CLEMENT	17.57	128159
	CAROL JEAN SPONSELROWDEN	64.61	127948
	CARRIE LEE CROWNOVER	62.65	127949
	CASEY BETHANY ATHERLY	99.26	549092
	CASEY SUSANNE KELLEY	0.91	128366
	CASEY SUSANNE KELLEY	16.45	128538
	CASSANDRA J CARNEY	225.68	128367
12208	CENGAGE LEARNING INC	9,070.60	128514
40657	CENTRAL CONSOLIDATED INC	2,990.50	549638
	CHAD ALLEN GILSTRAP	2,685.82	128368
	CHANDA LOUISE GARDNER	47.39	127950
	CHANEL LEE OLLER	30.10	128160
	CHANTAL MARIE COPPER	7.63	549093
	CHARLES A GUNTER	5.81	549094

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	CHARLES L HARRIS	180.74	127951
	CHARLES RAYMOND NEWMAN	28.35	128369
	CHELSIE MARIE ALLIMAN	9.80	127952
38113	CHEROKEE CONSTRUCTION INC	2,850.00	128091
38113	CHEROKEE CONSTRUCTION INC	152,049.60	128287
38113	CHEROKEE CONSTRUCTION INC	13,600.00	128543
54351	Child & Family Eye Care	254.00	549442
54351	Child & Family Eye Care	1,975.00	549443
54351	Child & Family Eye Care	3,950.00	549489
	CHRISTIAN MICHAEL MILLER	28.91	128161
	CHRISTIE L BUCKLEY RAMSEY	62.86	128162
	CHRISTIE L BUCKLEY RAMSEY	120.66	549275
	CHRISTIE MARIE MEYER	316.54	128370
	CHRISTIE MARIE MEYER	96.04	128504
	CHRISTIE MARIE MEYER	125.23	128539
	CHRISTINA LOUISE ROATCH	51.94	128371
	CHRISTINE R MORALES	65.03	128163
	CHRISTINE R MORALES	37.45	128505
	CHRISTOPHER ALLEN ELLSWORTH	63.58	549095
	CHRISTOPHER COREY GABBERT	51.45	127953
	CHRISTOPHER D BUTLER	123.34	549276
	CHRISTOPHER D SHETLAR	35.98	128164
	CHRISTOPHER JAMES SHEPARD	73.36	128165
	CHRISTOPHER LYNN CONNER	25.06	549452
	CHRISTOPHER NOWELL ASMUSSEN	802.56	128166
	CHRISTOPHER RYAN HURD	19.95	128372
	CICELY SCOTT	26.32	549277
30573	CINTAS CORPORATION	169.44	549139
30573	CINTAS CORPORATION	338.88	549490
36066	CITY OF BEL AIRE	2,853.93	94108
11258	CITY OF PARK CITY	710.08	94083
11258	CITY OF PARK CITY	730.22	94176
11764	CITY OF WICHITA	6,465.58	94081
11764	CITY OF WICHITA	7,769.20	94086
11764	CITY OF WICHITA	1,009.62	94088
11764	CITY OF WICHITA	8,164.57	94102
11764	CITY OF WICHITA	5,240.60	94105
11764	CITY OF WICHITA	920.65	94106
11764	CITY OF WICHITA	16,827.02	94112
11764	CITY OF WICHITA	1,349.69	94116
11764	CITY OF WICHITA	3,738.87	94118
11764	CITY OF WICHITA	9,347.16	94128
11764	CITY OF WICHITA	11,154.57	94130
11764	CITY OF WICHITA	9,080.81	94131
11764	CITY OF WICHITA	9,675.34	94133
11764	CITY OF WICHITA	13,295.95	94170

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11764	CITY OF WICHITA	7,674.45	94174
11764	CITY OF WICHITA	1,345.22	94178
11764	CITY OF WICHITA	25,754.92	94187
11764	CITY OF WICHITA	170.00	128447
11764	CITY OF WICHITA	29.61	549491
43907	CITY WIDE FACILITY SOLUTIONS WICHITA	762.20	128092
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	803.64	549322
	CLAUDIA MARIA EAST	238.77	128167
54174	Clear Creek Golf Car & Utilities LLC	780.00	549323
54174	Clear Creek Golf Car & Utilities LLC	195.00	549492
	CLINTON D DAYHUFF	89.46	127954
54119	CLOVER NETWORK LLC	362.88	94139
54119	CLOVER NETWORK LLC	418.25	94156
53726	Code To The Future	100,000.00	549493
16264	COHEN MCNEILE & PAPPAS PC	1,701.03	549247
16264	COHEN MCNEILE & PAPPAS PC	1,258.99	549424
16264	COHEN MCNEILE & PAPPAS PC	875.35	549608
16264	COHEN MCNEILE & PAPPAS PC	1,030.87	549719
	COLBY DEAN SWIFT	7.70	549096
53063	Collaborative Construction & Facility Consulting LLC	8,326.50	128093
	COLLIN JOSEPH COKE	13.16	128168
10789	COMMERCE BANK	5,054.04	94141
10789	COMMERCE BANK	80.97	94142
11303	COMMERCE BANK VISA BUSINESSCARD	701,905.87	94094
11303	COMMERCE BANK VISA BUSINESSCARD	3,660.03	94095
11303	COMMERCE BANK VISA BUSINESSCARD	99.99	94100
11303	COMMERCE BANK VISA BUSINESSCARD	2,516.49	94123
11303	COMMERCE BANK VISA BUSINESSCARD	29,497.28	94143
11303	COMMERCE BANK VISA BUSINESSCARD	58.79	94146
11303	COMMERCE BANK VISA BUSINESSCARD	60,841.46	94166
11624	COMMERCE CONSTRUCTION SERVICES INC	1,074,928.65	549324
11624	COMMERCE CONSTRUCTION SERVICES INC	6,800.00	549494
43056	COMMUNITY OPERATIONS RECOVERY EMPOWERMENT I	1,000.00	549495
09738	COMMUNITY PRODUCTS LLC	1,350.00	549496
52332	CompPBM LLC	12,498.08	128288
52332	CompPBM LLC	242.35	128448
	CONNIE LYNN REDIC	146.30	128373
54339	Consortium for School Networking (CoSN)	1,405.00	549497
	CONSTANCE ANN-BORGMAN MALICOAT	30.31	128169
53684	CONTROL MODULE INC	300.00	549498
51947	CORE KNOWLEDGE FOUNDATION	5,234.88	549140
	CORINTHIAN G KELLY	97.23	127955
	CORINTHIAN G KELLY	47.00	128374
52774	Cornerstone Data Inc	2,846.25	549325
52774	Cornerstone Data Inc	4,248.75	549499
06088	CORVEL CORPORATION	112,705.35	94121

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06088	CORVEL CORPORATION	6,494.16	94124
06088	CORVEL CORPORATION	15,653.50	94137
06088	CORVEL CORPORATION	717.43	549416
06088	CORVEL CORPORATION	2,128.34	549713
	CORY W MCCRACKEN	350.58	549278
52762	COUNTRY CARPET WICHITA LLC	8,650.00	549141
31433	COURT REPORTING SERVICE INC	150.00	549500
	COURTNEY RENEE MCGAUGHEY	37.13	549279
53385	COX BUSINESS	31,311.47	549326
53385	COX BUSINESS	228.32	549501
53385	COX BUSINESS	436.58	549678
54261	COX LAUREN	504.68	549410
53470	CREASSER-TAYLOR PHILIP	542.50	549142
53470	CREASSER-TAYLOR PHILIP	770.00	549327
13601	CREATIVE AWARDS & SCREEN PRINTING LLC	122.94	549328
50092	CREATIVE FLOORS COATING & DESIGN	26,818.72	128094
50092	CREATIVE FLOORS COATING & DESIGN	68,899.10	128449
50092	CREATIVE FLOORS COATING & DESIGN	18,680.60	128544
40177	CRICE VIRGINIA	225.00	549329
50604	Crosley Steve	75.00	549143
	CRYSTAL OUTLANDWALKER	4,107.45	128170
39541	CURRICULUM ASSOCIATES LLC	10,147.50	549679
	CYNTHIA MARIE VIEYRA	78.49	127956
51172	Daikin TMI LLC	919.20	128095
51172	Daikin TMI LLC	3,075.00	128289
10722	DAKTRONICS INC	4,040.00	549639
	DAMIAN T BRUCE	155.40	127957
	DANIEL EDWARD LAWRENCE	293.23	549453
	DAVID J. PAUL	65.66	128171
	DAVID WAYNE ADAMS	102.90	128172
11731	DAYMARK SOLUTIONS INC	5,896.00	128096
11731	DAYMARK SOLUTIONS INC	7,032.00	128290
11731	DAYMARK SOLUTIONS INC	6,665.00	128450
	DAYRAN PLUMMER	239.05	549454
	DEBRA A LIETZKE	44.24	128173
52941	Dechant Luke	300.00	549144
	DEIDRE LEIGH NYBERG	22.18	549455
12430	DELL DIRECT SALES LP	2,700.49	128291
12430	DELL DIRECT SALES LP	11,171.15	128451
18210	DELTA DENTAL PLAN OF KANSAS INC	14,778.40	128097
18210	DELTA DENTAL PLAN OF KANSAS INC	100,645.51	128292
18210	DELTA DENTAL PLAN OF KANSAS INC	87,746.65	128452
18210	DELTA DENTAL PLAN OF KANSAS INC	86,532.04	128515
	DELYNNE M OSBORNE	14.21	549456
	DENISE ALEJANDRA IBARRA	107.59	127958
	DENISE RENEE SHOCKEY	11.90	127959

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	DESHA DIANNE AYRES	34.58	128375
54349	Designing Schools Inc	5,955.59	549680
	DESTINY RENEE LARIOS	100.80	127960
	DIANA BOCANEGRA	18.83	127961
	DIANE A SMITH	53.41	127962
	DIANE M COOKE	28.14	127963
40091	DICKSON DIVELEY MIDWEST ORTHOPEDIC LLC	4,500.00	549623
40091	DICKSON DIVELEY MIDWEST ORTHOPEDIC LLC	2,750.00	549624
	DINA FEHMI WILLIAMS	4.27	128376
13162	DISCOVERY EDUCATION INC	2,699.00	549145
13162	DISCOVERY EDUCATION INC	3,750.00	549640
17377	DLT SOLUTIONS LLC	34,471.33	5556
	DORIAN DEE STROOT	111.58	127964
05307	DOUGLAS PRODUCTION GROUP	1,500.00	549330
54238	Dove Legal Group PLLC	632.63	549609
54238	Dove Legal Group PLLC	879.58	549720
	DULCE M TORRESCABALLERO	34.72	128174
	DUSTEE DONNELL WARREN SELF	815.38	549280
15476	E3 DIAGNOSTICS INC	5,900.75	128098
15476	E3 DIAGNOSTICS INC	5,900.75	128453
51417	EarDrum Entertainment	100.00	549332
43925	EASY ICE LLC	777.36	549333
43925	EASY ICE LLC	441.75	549502
52075	EC03 Graphics USA Corp	5,007.88	549503
10407	ECOLAB USA INC	649.42	549334
54094	Edia Learning, Inc	207,585.00	549504
44322	EDPUZZLE INC	3,350.00	549674
	EKAN A AKPAN	65.10	549281
10745	ELECTRONIC CONTRACTING COMPANY	1,001.86	549146
	ELISA MARQUEZODER	2,769.63	128175
	ELISEA O SANCHEZ	103.18	127965
37938	ELITE CONCRETE INC	37,100.00	128293
	ELIZABETH A CHAMPAGNE	102.06	128377
	ELIZABETH LUMBRERAS	221.13	127966
	ELIZABETH MARIA IBARRACALVILLO	149.80	127967
	EMILY ELIZABETH SCOTT	29.12	128176
50005	Empower Retirement LLC	21,037.16	128454
50005	Empower Retirement LLC	17,442.38	128516
50005	Empower Retirement LLC	17,819.08	128517
50005	Empower Retirement LLC	187,766.75	128518
50014	EMS LINQ LLC	7,887.65	128099
54093	ENERGYCAP, LLC	56,038.92	549505
52702	Enterprise FM Trust.	136,566.67	128294
53764	ENTERPRISE RENT A CAR	1,608.91	549147
53764	ENTERPRISE RENT A CAR	6,114.53	549506
53764	ENTERPRISE RENT A CAR	2,008.42	549641

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53764	ENTERPRISE RENT A CAR	5,137.44	549681
10827	ENVISION INDUSTRIES INC	50,201.48	128100
50030	E-Rate Elite Services	32,479.00	549331
	ERIC D GENTILELLA	30.52	127968
	ERIC LOUIS FILIPPI	65.03	128177
	ERICA INEZ KELLY	165.76	127969
	ERICA INEZ KELLY	413.49	128178
	ERICA LYNNE HARTZLER	35.42	128179
	ESMERALDA ANDRADE	8.40	128180
52658	eSquared Communication Consulting	373.40	128455
53053	Estech Systems Inc	82,447.04	549148
	ESTELA VEGA VEGA	58.24	128181
	ESTHER SALAZAR	93.38	127970
52002	Estrellita Inc	1,813.59	549507
53571	Euna Solutions, Inc	5,000.00	549682
	EUNICE IZAZAGA	25.27	128378
51034	EVERDRIVEN TECHNOLOGIES LLC	54,198.46	128295
52657	Evergy Kanas South Inc	6,446.53	94082
52657	Evergy Kanas South Inc	27,902.54	94089
52657	Evergy Kanas South Inc	180,551.98	94107
52657	Evergy Kanas South Inc	9,695.43	94109
52657	Evergy Kanas South Inc	207,267.39	94113
52657	Evergy Kanas South Inc	7,426.35	94115
52657	Evergy Kanas South Inc	237,126.86	94134
52657	Evergy Kanas South Inc	85,421.76	94171
52657	Evergy Kanas South Inc	6,135.95	94177
52657	Evergy Kanas South Inc	8,158.15	94179
52657	Evergy Kanas South Inc	249,131.20	94188
52657	Evergy Kanas South Inc	48.53	549508
53655	EXPERT PAY	749.58	94096
53655	EXPERT PAY	749.58	94154
53655	EXPERT PAY	651.50	94167
53655	EXPERT PAY	268.31	94191
53436	Extra Duty Solutions	830.21	549149
53436	Extra Duty Solutions	230.45	549335
53436	Extra Duty Solutions	1,863.20	549509
11269	F & A FOOD SALES INC	41,401.80	128101
11269	F & A FOOD SALES INC	81,862.65	128296
11269	F & A FOOD SALES INC	492.48	128456
	FABIAN NOEL ARMENDARIZ	256.30	128182
	FABIAN NOEL ARMENDARIZ	47.00	128379
44066	FAR FROM NORMAL SUPPLY INC	8,804.01	549150
44066	FAR FROM NORMAL SUPPLY INC	2,811.37	549336
51349	Farha Roofing LLC	505,459.35	549337
	FELICIA MARIA MALDONADO	112.65	128183
	FELICIA MARIA MALDONADO	76.00	128380

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Supplier Number	Supplier Name	Amount	Payment Number
35925	FIRST STUDENT INC	5,978.41	128102
35925	FIRST STUDENT INC	66,193.29	128297
35925	FIRST STUDENT INC	21,463.42	128457
35925	FIRST STUDENT INC	1,104.45	128519
35925	FIRST STUDENT INC	2,007,700.76	128545
01424	FLEESON GOOING COULSON & KITCH LLC	48,968.95	128298
01424	FLEESON GOOING COULSON & KITCH LLC	285.04	549248
01424	FLEESON GOOING COULSON & KITCH LLC	136.83	549425
54232	FLETCHER NICOLE	280.00	549264
43122	FLOOR PERFECT LLC	161,740.03	549683
53500	FOLLETT CONTENT SOLUTIONS LLC	292.80	128520
39369	FOLLETT SOFTWARE LLC	3,430.00	549510
39369	FOLLETT SOFTWARE LLC	182,231.52	549684
50420	FOREVERLAWN SOUTH CENTRAL KANSAS	11,898.01	549511
32008	FOULSTON SIEFKIN LLP	452.50	549642
52586	Franco Services	10,593.70	549265
31637	FRANKLIN COVEY CO	84.36	5557
31637	FRANKLIN COVEY CO	5,972.85	5562
	GAIL E BECKER	36.54	127971
54314	GALBREATH TYRONE L	56.25	549151
51819	Galls Parent Holdings LLC	1,157.10	549512
43362	GATEWAY EDUCATION HOLDINGS LLC	6,637,669.71	128103
16842	GATEWAY WIRELESS SERVICES LC	4,020.90	128104
16842	GATEWAY WIRELESS SERVICES LC	31,704.92	128299
16842	GATEWAY WIRELESS SERVICES LC	7,848.00	128546
	GENNIFER AILLEEN MARTINEZ	77.56	127972
38840	Geosyntec Consultants Inc	1,527.53	549685
51231	Geotab USA Inc	3,792.74	549338
53789	GHRAM MICHAEL	894.36	549417
42143	GILBERT DEBRA	43.75	549152
	GILBERT O ALVAREZ	273.78	128381
	GILDA CEPEDA	154.28	127973
52705	GILMAN CHEESE CORPORATION	16,500.00	549513
50705	Gipper Media, Inc.	5,000.00	549339
54015	GJERSTAD DIANE	7,800.00	128458
16796	GLOBAL INDUSTRIAL	384.91	5558
16796	GLOBAL INDUSTRIAL	1,071.87	5563
	GLORIA ANN NEWTON	407.40	127974
	GLORIA ESTELLA LUMBRERASJARAMILLO	3.29	549457
53010	GM SUPPLIES LTD	1,005.00	549514
53003	GOLD STAR FOODS INC	11,794.50	128300
10098	GRAINGER INC	864.18	128105
10098	GRAINGER INC	850.84	128301
10098	GRAINGER INC	1,128.37	128459
54290	GRAY LINE OF TENNESSE	1,876.00	549153
41685	GREAT LIFE KANSAS CITY LLC	14,649.20	549267

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Supplier Number	Supplier Name	Amount	Payment Number
41152	GREATER WICHITA OFFICIALS ASSOCIATION	14,600.00	549444
37868	Gregory Packaging Inc	23,620.80	128106
	GREGORY RAYMOND STOSKOPF	57.61	128382
54312	GRILL CHRISTOPHER COLE	62.50	549154
43630	GRIZZLY INDUSTRIAL INC	766.74	128460
09343	GUARDIAN LIFE INSURANCE CO	89,003.48	549625
35898	GULFSIDE SUPPLY INC	2,760.00	549515
50074	Haddock Education Technologies	1,845.00	549340
09843	HAJOCA CORPORATION	9,803.90	549155
09843	HAJOCA CORPORATION	193.28	549341
09843	HAJOCA CORPORATION	5,733.17	549516
09843	HAJOCA CORPORATION	402.09	549686
39633	HALL PASS	3,637.50	549517
39633	HALL PASS	8,119.61	549643
53288	Hall, Justin	5,400.00	549268
30158	HALLS CULLIGAN WATER	27.90	549342
50301	Harman Huffman Companies Inc	170,290.81	549343
37080	HARWICK SHARRI KAYE	34.45	18378
	HAYLEE ANN SIDEBOTTOM	5,277.08	128184
	HAZEL ALEJANDRA MARTINEZSCOTT	136.78	127975
52848	Heartland Business Systems LLC	62,469.32	549156
52848	Heartland Business Systems LLC	6,098.08	549687
35875	HEARTLAND CREDIT UNION	240.33	549249
35875	HEARTLAND CREDIT UNION	55.09	549426
35875	HEARTLAND CREDIT UNION	7.96	549610
	HEATHER KARENA LIESS	9.80	128185
	HEATHER KARENA LIESS	6.37	128383
42079	HEDRICK JULIE ANN	125.72	128302
50465	HERBIG JESS	600.00	549157
53384	HERTZ FURNITURE SYSTEMS LLC	4,124.00	549344
53384	HERTZ FURNITURE SYSTEMS LLC	2,618.55	549518
10579	HILAND DAIRY FOODS COMPANY LLC	71,965.74	128303
10579	HILAND DAIRY FOODS COMPANY LLC	59,519.45	128461
	HILARY LYN TRUDO	53.62	127976
50438	Hill Robert Craig	31.25	549158
	HOLLIE MARIE DAWSONBUTLER	105.98	549097
32561	Hollins & McVay, P.A.	1,545.07	549250
32561	Hollins & McVay, P.A.	927.61	549427
32561	Hollins & McVay, P.A.	440.53	549611
32561	Hollins & McVay, P.A.	490.49	549721
11043	HOLLOW METAL DOOR COMPANY INC	3,714.00	549519
	HOLLY A INGRAM	48.09	128186
	HOLLY A INGRAM	47.00	128384
	HOLLY J YAGER	71.75	128187
15728	HOLMES KURT A PA	1,775.13	549251
15728	HOLMES KURT A PA	1,062.61	549428

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15728	HOLMES KURT A PA	1,373.20	549612
15728	HOLMES KURT A PA	1,110.45	549722
44080	HOWIES ATHLETIC TAPE	2,360.63	549345
50525	HUTTON CORPORATION	1,763.00	128107
50525	HUTTON CORPORATION	196,361.02	128304
	IAIN D MCHUGH	54.80	549458
51179	IB Source Inc	4,448.21	549159
50230	ICON STRUCTURES INC	68,144.45	128305
53678	ILEANA BADILLO INTERPRETING AND TRANSLATION SER\	50.00	549411
12666	IML Security Supply Co	121.96	549346
50712	Immanuel Baptist Church	550.00	549347
50293	Imperial Bag & Paper Company LLC	127.20	549160
50200	incite Design Studio LLC	6,800.00	549161
50200	incite Design Studio LLC	2,600.00	549348
35628	INFORMATION NETWORK OF KANSAS	1,582.49	549520
42758	INNOFIN SOLUTIONS LLC	3,145.00	128306
54180	Institute for Catholic Liberal Education Inc	595.00	549162
54180	Institute for Catholic Liberal Education Inc	2,900.00	549521
54355	Institute for Educational Leadership, Inc	6,000.00	549445
15663	INTEGRATED SOLUTIONS INC	1,590.00	549349
15663	INTEGRATED SOLUTIONS INC	4,950.00	549522
39810	INTERIM HEALTHCARE OF WICHITA INC	3,049.00	549350
39810	INTERIM HEALTHCARE OF WICHITA INC	16,009.75	549525
39810	INTERIM HEALTHCARE OF WICHITA INC	852.50	549644
39810	INTERIM HEALTHCARE OF WICHITA INC	4,760.00	549688
53168	Intermedia.net Inc	460.21	549351
	IRENE TERESA HADLEY	28.14	128188
38115	IRS FEDERAL TAX WITHHOLDING	16,419.13	94120
38115	IRS FEDERAL TAX WITHHOLDING	901,779.04	94135
38115	IRS FEDERAL TAX WITHHOLDING	713,159.29	94164
38115	IRS FEDERAL TAX WITHHOLDING	16,106,235.99	94165
38115	IRS FEDERAL TAX WITHHOLDING	829,729.93	94182
	ITZA DEL CARMEN PALACIOS	126.70	128189
19060	J W PEPPER & SON INC	74.90	549352
37880	J.P. WEIGAND & SONS INC	1,000.00	549163
	JACOB ALBERT SPATZ	2,825.17	128190
	JACOB L PRATER	14.56	127977
	JACOB MICHAEL WINGARD	157.57	127978
50687	Jacobs-McPhail Dorothy	150.00	549164
	JAMES DOUGLAS HUNN	79.52	127979
	JAMES ELDON WOOD	33.74	127980
	JAMES PATRICK ZAMORANO	84.42	127981
	JAMIE LYNN MUDE	108.71	127982
	JAN MARIE VANFLEET	1,711.29	549282
	JANELL RILEY JOHNSON	19.46	128191
	JANELLA MICHELLE BISHOP	357.42	127984

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	JASON CADE HALLING	150.78	549283
	JASON MARK WEST	252.00	549098
53190	Jeffcoat Jonathan	75.00	549165
	JENNA REBECCA MCGOVERN	54.25	128192
	JENNIFER BETH ROBINSON	108.71	128193
	JENNIFER DENISE CABRAL	15.05	127985
	JENNIFER EILEEN THELEN	16.13	549099
	JENNIFER LYN KING	17.92	128194
	JENNIFER MARIE EASUM	43.33	127986
	JENNIFER MARIE HUDSON	59.85	128195
	JENNIFER MARIE THORPE	195.10	128506
	JENNIFER NICOLE DUNCAN	99.05	549284
	JENNIFER RENEE HELVIE STEHM	26.99	128196
	JENNY M ALDAVA	56.87	127987
54200	JENSEN AMY	488.00	128307
	JERIAH FORBES	7,500.62	128197
	JESSE EUGENE MILNE	124.32	549285
	JESSICA LYNN HUMPHRIESWINFREY	11.83	128198
	JESSICA MAREE CHRISTIAN	323.40	128385
	JESSICA NICOLE PINEDA	116.13	128199
	JESSICA QUEZADA	163.73	128200
	JESUS RIOS	10.08	128201
53961	JM OCONNOR LLC	3,924.14	549166
	JOANN HELEN SPARNROFTRAGATZ	47.04	127988
	JOANNA DAWN FARMER	161.00	128386
	JODY LEE FOSTER	42.77	128387
	JOEL D NAEGELE	155.82	128202
	JOHN LUKE CLOSE	142.77	128203
43960	JOHNSON CONTROLS FIRE PROTECTION LP	511.49	128308
43960	JOHNSON CONTROLS FIRE PROTECTION LP	23,245.35	128462
42134	JONES DANNON KAY	408.23	549354
	JOSEPH RAY BOWEN	47.00	549459
	JOSHUA DAVID GHRAM	2,883.26	128204
	JOSHUA LEE BURK	238.63	127989
	JOSHUA M COLLETTE	490.95	549100
13415	JOSTEN'S INC.	74.07	549167
13415	JOSTEN'S INC.	1,945.95	549168
13415	JOSTEN'S INC.	102.79	549355
13415	JOSTEN'S INC.	85.50	549356
39513	JOURNEYED.COM INC	95.04	128309
39513	JOURNEYED.COM INC	180.95	128463
	JUDITH ANN SPOR	67.34	128205
	JULIA LEE HUTCHISON	168.63	127990
	JULIE A GRAHS	61.39	127991
	JULIE ANN WILKS	26.67	128388
	JULIETA M CARDONAARIAS	40.60	549286

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	JUSTIN A KASEL	129.01	127992
	JUSTIN A KASEL	47.00	128389
	JUSTIN C HAWPE	386.82	127993
	JUSTIN LEE MURPHY	34.51	549287
54125	KABLER MELISSA, DC	762.00	549626
	KACIE MARIE GALAVIZ	133.90	549101
04176	KAHRS LAW OFFICES PA	4,444.42	549252
04176	KAHRS LAW OFFICES PA	1,232.14	549429
04176	KAHRS LAW OFFICES PA	2,379.11	549613
04176	KAHRS LAW OFFICES PA	727.26	549723
	KAISIEN LEE	4.13	128206
	KAITLYN MICHELLE SIMMONDS	13.09	128207
	KAMARI DAVISMILLER	2.73	128208
	KAMMIE ERSELL ANDERSON	196.84	127994
41976	KANSAS ASSOCIATION OF NON-GOVERNMENT SCHOOLS	200.00	549357
10633	KANSAS CITY AUDIO-VISUAL INC	8,044.00	128465
10633	KANSAS CITY AUDIO-VISUAL INC	7,258.00	128547
10633	KANSAS CITY AUDIO-VISUAL INC	334,659.60	128559
50981	Kansas Collection Professionals LLC	1,180.02	549253
50981	Kansas Collection Professionals LLC	966.08	549430
50981	Kansas Collection Professionals LLC	707.22	549614
50981	Kansas Collection Professionals LLC	824.06	549724
09105	KANSAS DEPARTMENT OF REVENUE	2,520.00	94122
09105	KANSAS DEPARTMENT OF REVENUE	175,742.00	94151
09105	KANSAS DEPARTMENT OF REVENUE	3,230,662.00	94163
09105	KANSAS DEPARTMENT OF REVENUE	291,841.00	94183
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	598.40	549269
12395	KANSAS GAS SERVICE	44.55	94110
12395	KANSAS GAS SERVICE	29,037.04	94117
12395	KANSAS GAS SERVICE	44.55	94119
12395	KANSAS GAS SERVICE	57.33	94175
12395	KANSAS GAS SERVICE	25,026.39	94189
11568	KANSAS GOLF AND TURF INC	834.76	5552
11568	KANSAS GOLF AND TURF INC	154.79	5559
11568	KANSAS GOLF AND TURF INC	653.67	5564
53992	Kansas Joint and Spine Specialists, LLC	750.00	549627
52211	Kansas Leadership Center Inc	3,000.00	549358
11304	KANSAS ONE-CALL SYSTEM INC	117.04	549169
15133	KANSAS PAYMENT CENTER	18,113.20	94097
15133	KANSAS PAYMENT CENTER	14,491.31	94153
15133	KANSAS PAYMENT CENTER	22,598.86	94168
15133	KANSAS PAYMENT CENTER	12,906.26	94192
09104	KANSAS PUBLIC EMPL RETIRE SYST	316,676.05	94091
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,273.04	94092
09104	KANSAS PUBLIC EMPL RETIRE SYST	246,830.01	94147
09104	KANSAS PUBLIC EMPL RETIRE SYST	9,147.25	94148

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09104	KANSAS PUBLIC EMPL RETIRE SYST	1,404.40	94149
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,122.89	94150
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,567.29	94157
09104	KANSAS PUBLIC EMPL RETIRE SYST	14,919.91	94158
09104	KANSAS PUBLIC EMPL RETIRE SYST	573.13	94159
09104	KANSAS PUBLIC EMPL RETIRE SYST	819.05	94160
09104	KANSAS PUBLIC EMPL RETIRE SYST	974.64	94161
09104	KANSAS PUBLIC EMPL RETIRE SYST	767.58	94162
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,074.66	94193
09104	KANSAS PUBLIC EMPL RETIRE SYST	170,225.49	94194
09104	KANSAS PUBLIC EMPL RETIRE SYST	56.82	94196
54353	Kansas Tech Council	3,500.00	549526
18411	KAN-TECH INC	14,838.00	128464
40656	KANZA COOPERATIVE ASSOCIATION	660.00	549359
	KAREN KAY HUSTBONNER	183.61	128209
	KAREN S WATERMANOVERGAARD	42.00	549460
	KASEY RAY LITTLEFIELD	424.00	549102
	KATHERINE MARIE STYBR	132.30	128210
	KATHERINE MARIE STYBR	47.00	128390
	KATYA REBECA VARGAS	111.09	127995
54014	KAVANAUGH HANNAH	280.00	549170
	KAYLIE WILSON FRAZEE	116.48	128211
	KEESHA MARIE PAULER	3,307.60	549288
	KEITH ROYAL REYNOLDS	67.90	127996
	KELBY LAYNE DETERDINGVEENIS	137.48	127997
	KELBY LAYNE DETERDINGVEENIS	193.75	128391
	KELLEY D COX	87.64	127998
	KELLY G BIELEFELD	47.00	128392
	KELLY LYNETTE HAHN	3.64	128212
	KELLY MARIE TACKETT	82.82	549171
	KELSEY LANE STEELE	37.52	128213
	KELSEY LEE BENTON	12.90	128214
	KEM CLARISSE MOORE	111.23	127999
	KERRI D KUHLMAN	50.40	128000
	KEVIN JOSEPH STEINER	10.70	549289
	KHRISTINA ANN DULOHERY	22.26	128001
	KIM DEANN MELLER	32.55	549103
	KIMBERLY ANN KASITZ	66.64	128002
	KIMBERLY ANN KASITZ	7.07	128215
	KIMBERLY DIANE COWSILL	74.20	128393
	KIMBERLY R SKOUMAL	10.81	128216
	KIMBERLY SUE FRIEND	2,116.68	128217
	KIMBERLY SUE WENGER	70.28	128218
19665	KING, BRENNAN & ALBIN LLC	800.00	549412
40569	KINGDOM CARTRIDGE INC	5,206.00	128466
	KIRA GRESHAM	17.43	128219

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01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	348.61	549254
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	309.28	549431
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	1,873.79	549615
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	667.20	549725
38133	KONICA MINOLTA PREMIER FINANCE	4,720.94	549360
38133	KONICA MINOLTA PREMIER FINANCE	1,355.85	549527
	KORI DANELLE HEIMAN	15.96	128394
43319	KREUTZER CHRISTINA	70.00	549361
	KRISIE JEAN OBRYAN	252.84	549104
	KRISTA LYNN RICKE	239.40	128003
	KRISTA RENEE KELLOGG BERNARDO	36.40	128004
	KRISTI KAY LANDWEHR	71.40	128005
	KRISTI SHELENE SOWERS	16.52	128006
	KRISTIN LEANN FORD	17.43	128007
	KRISTIN MAE HEASLEY	41.16	128220
	KRISTINA BOWYER	625.17	128221
	KRISTINA BOWYER	28.28	128395
	KRISTINA BOWYER	68.23	128507
	KRISTINA L MATTHAEI	73.85	128222
	KRISTINA REBECCA MURRAY	16.10	128396
30607	KRUSE CORPORATION	4,052.89	128310
30183	KS DEPT OF LABOR	186.08	549255
30183	KS DEPT OF LABOR	178.79	549432
30183	KS DEPT OF LABOR	180.51	549616
30183	KS DEPT OF LABOR	179.28	549726
30193	KS DEPT OF REVENUE	19,326.67	94125
30205	KS STATE DEPT OF EDUCATION	450.00	549172
30200	KS STATE SCHOOL FOR THE DEAF	2,000.00	549173
30200	KS STATE SCHOOL FOR THE DEAF	2,000.00	549528
	KYLE ROBERT BROADFOOT	603.05	549105
53942	La Chinita LLP	850.00	549174
	LADONNA ELAINE KISER	7.28	549106
09986	LAKESHORE LEARNING MATERIALS LLC	11,075.02	5560
09986	LAKESHORE LEARNING MATERIALS LLC	1,839.95	5565
09986	LAKESHORE LEARNING MATERIALS LLC	1,953.20	5570
42644	LAMINATING AND BINDING SOLUTIONS INC	600.30	5566
	LANCE ALBERT DECKINGER	142.52	128008
	LATONIA TARRELL KENNEDY	425.00	128397
	LAURA ALCALDEALBA	188.16	128009
	LAURA ANN BONIN	124.60	128010
	LAURA ANNE DROUHARD	12.88	128011
	LAURA E ROWLEY	23.80	128223
	LAUREN BRIANNE GOCKEN	35.21	128224
	LAWRENCE V. ALLEN	38.01	128225
	LAYKYN ATHENA SOPHIA LINDSAY	29.82	128226
	LAYKYN ATHENA SOPHIA LINDSAY	44.52	128398

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	LEBARON HOLLIMON	32.06	128012
33092	LECO PLASTICS INC	11,177.26	549529
11717	LEE REED ENGRAVING INC	96.00	128467
	LEIGH KIRSTIN KASPER	60.69	128013
	LENA MARIE GRILL	14.00	128014
	LEO JOSEPH WILLIAMS	40.67	128227
54319	Levata	1,320.00	549530
43370	LEWIS RICE LLC	251.51	549256
43370	LEWIS RICE LLC	73.91	549433
38094	LEXIA LEARNING SYSTEMS LLC	5,885.00	549362
38094	LEXIA LEARNING SYSTEMS LLC	87,500.00	549531
38094	LEXIA LEARNING SYSTEMS LLC	1,930.50	549690
15138	LIBERTY FRUIT CO INC	11,419.86	128311
15138	LIBERTY FRUIT CO INC	27,785.79	128468
54005	Lighthouse Construction Guidance	21,725.00	549175
	LILA YAEL MADISON	2,540.29	128228
10865	LINDER & ASSOCIATES INC	11,324.00	549532
36872	LINDSTROM ENTERPRISES INC	1,374.37	549363
	LISA MARIE SHAHANKARY	63.63	128015
	LITONA B HOYT	298.12	128399
50408	Llama LLC	229,182.40	549691
52536	Long & Robinson, LLC	540.20	549617
37912	LONNY MOORE'S COLLISION REPAIR INC	2,270.03	549364
	LORA LEE HOPPER	39.97	128400
	LOREN BROOKE HATFIELD	64.12	128016
	LOREN BROOKE HATFIELD	492.21	128401
	LORI KATHLEEN WINEGARNER	39.20	128017
51980	Love 2 Skate LLC	495.00	549365
12104	LOWES COMPANY INC	3,056.64	549366
52967	Lowrey, Derek	18,100.00	549645
	LUKE WILLIAM NEWMAN	364.98	128229
	LUKE WILLIAM NEWMAN	47.00	128402
	LYDIA VITOLAS	142.59	128018
	LYDIA VITOLAS	167.23	128403
14466	LYTTON'S APPLIANCE SHOWROOM	57,400.00	549176
	MACKENZIE ANDERSON	45.29	128230
	MADISON NICOLE NEEB	31.15	128019
	MAGDALENA PALMA URBINA	129.22	549290
51873	Mahaney a Tecta America Company LLC	119,895.00	549177
51873	Mahaney a Tecta America Company LLC	21,429.68	549533
52995	Mandarich Law Group LLP	322.72	549257
52995	Mandarich Law Group LLP	251.33	549434
52995	Mandarich Law Group LLP	264.26	549727
	MANDY L BREDEHOFT	14.98	128231
	MANISHKUMAR RAMESHCHANDRA RAVAL	30.03	128232
52320	Mara Aguilar de Fernandez	2,771.86	549123

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	MARANDA KAY WILSON	49.84	549291
	MARCI LYNN WATSON	128.87	128020
	MARCIA KAY SCURFIELD	81.27	549292
	MARCUS DUWAYNE MCCRAY	37.80	549293
	MARIA A MARTINEZ	174.65	128021
	MARIA CARMEN CASTORENA	39.41	128022
	MARIA CRISTINA DELAHOYA	157.50	128233
	MARIA DE JESUS DIAZMEDINA	204.75	128023
	MARIA DEL REFUGIO PALACIOS	24.92	128024
	MARIA DEL SOCORRO GUILLEN	10.71	128234
	MARIA DIVINA LOVING	167.93	128025
	MARIA ELIZABETH MILLER	275.94	128026
	MARIA GALICIA	25.27	549107
	MARIA GUADALUPE ROBLESRAMIREZ	70.21	128027
	MARIA GUADALUPE ROBLESRAMIREZ	241.43	128508
	MARIA ISABEL DOMINGUEZ	437.78	128028
	MARIGITSA SOPHIA MENASHUGGINS	13.30	128029
	MARISOL DAMARI SANTIAGOMARQUEZ	125.93	128030
51303	Mark Arts Inc	2,750.00	549367
	MARK R BROOKS	128.32	549294
09921	MARKETING & BUSINESS ADMINISTRATION RESEARCH AI	3,892.00	549534
	MARLIN DALE MATTERN	37.52	128031
	MARSHALL JAY YUEN	82.46	128235
	MARTA AGNIESZKA PRUGAR	88.06	549461
	MARTHA ALICIA ZEPEDA	71.40	549462
17257	MARTIN K EBY CONSTRUCTION CO INC	102,169.01	549646
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	745.38	549258
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	422.98	549435
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	1,108.14	549618
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	321.14	549728
	MARY BETH HALLEY	30.80	128404
	MARY BETH HALLEY	13.86	128509
	MARYTZA FERNANDEZFAJARDO	13.44	549295
51577	Matt Teeter Leadership LLC	3,500.00	128548
	MATTHEW A KELLY	69.79	128032
	MATTHEW A KELLY	104.44	128236
	MATTHEW J FRENCH	315.00	128033
	MATTHEW SAMUEL PHILLIPS	7.28	128034
	MATTIE ANN DAVIES	12.04	128035
	MATTIE ANN DAVIES	11.90	128405
35614	MAULER ENGINEERING LLC	7,975.00	549368
52258	MAXIM HEALTHCARE SERVICES INC	4,662.00	549178
52258	MAXIM HEALTHCARE SERVICES INC	3,121.20	549369
52258	MAXIM HEALTHCARE SERVICES INC	484.80	549535
52258	MAXIM HEALTHCARE SERVICES INC	3,512.40	549692
	MAYRA VERONICA DIAZ	47.88	128036

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Supplier Number	Supplier Name	Amount	Payment Number
10897	MCCLELLAND INC	37,150.00	128108
10897	MCCLELLAND INC	52,353.50	128312
10897	MCCLELLAND INC	100.00	128469
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	34,012.31	549536
52706	McGraw Hill LLC	1,240.00	549537
37101	MCLAURIAN JEWEL JUNE	37.70	18379
	MEAGAN CAROLINE VOGEL	538.00	128406
	MEAGHAN EILEEN ADAMS	56.70	128037
51137	Mechanical Sales Midwest Inc	3,527.00	128313
	MEESHA RAMESH PATEL	1,661.79	128038
	MEGAN AMBER RITTMILLER	117.04	128407
	MEGAN MICHELLE MANNING	133.90	549108
	MELISSA ANNE MONAHAN	12.53	128237
	MELISSA ANNE REICHMANN	22.75	549647
	MELISSA RANIECE ZIEAMMERMANN	163.38	128238
	MELISSA SUE MARTINEZ	44.52	128408
	MELODY L TURLEY	105.28	128039
	MICHAEL DALE WHITED	25.27	128040
	MICHAEL DARRAL SESSIONS	4.06	128239
	MICHAEL S THOMPSON	40.60	128240
	MICHELE LEE INGENTHRON	121.94	549109
	MICHELE LEE INGENTHRON	47.00	549463
	MICHELLE DENISE BLOUNT	89.46	128041
	MICHELLE L FARAG	38.29	128409
	MICHELLE LEE HUTCHISON	7.14	128042
	MICHELLE LEE HUTCHISON	331.40	128410
	MICHELLE RENEE CHAMPLIN	37.80	128241
	MICHELLE SUE BROWN	87.29	128242
12701	MICROSOFT CORPORATION	39.99	128109
12701	MICROSOFT CORPORATION	13,634.42	128314
12701	MICROSOFT CORPORATION	287,106.38	128470
12701	MICROSOFT CORPORATION	199.96	128471
15132	MID AMERICA ALL INDIAN CENTER INC	1,050.00	549179
15132	MID AMERICA ALL INDIAN CENTER INC	350.00	549538
32006	MID AMERICAN CREDIT UNION	363.03	549259
32006	MID AMERICAN CREDIT UNION	226.09	549436
32006	MID AMERICAN CREDIT UNION	132.59	549729
15573	MID CONTINENT ORTHOPEDICS P A	500.00	549413
41655	MID KANSAS COOPERATIVE ASSOCIATION	119,643.96	549180
41655	MID KANSAS COOPERATIVE ASSOCIATION	53,939.15	549648
42196	MIDLAND	1,156.20	549181
42196	MIDLAND	10,765.92	549370
42196	MIDLAND	1,944.74	549539
18277	MILBY PA DANA MANWEILER	508.45	549260
18277	MILBY PA DANA MANWEILER	201.27	549437
18277	MILBY PA DANA MANWEILER	30.30	549730

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	MINERVA GUZMAN	210.84	549110
50840	Missouri Department of Revenue	1,092.50	94181
51650	MOHAWK CARPET DISTRIBUTION LLC	16,702.40	549649
	MOLLY EDNA MCKENZIE	219.03	128043
	MOLLY EDNA MCKENZIE	540.54	128243
	MOLLY KRISTINE REIDA	411.74	128044
	MONIKA KRISTINE JASSO	14.56	128244
	MORGAN MARIE NANCE	26.74	128045
42241	MORSCH GARY B	3,570.00	549540
53732	Mountainland Supply Company	13.88	549182
53732	Mountainland Supply Company	571.75	549371
53545	MOYE ROY III	500.00	549541
43240	MUCI DARREN	31.25	549183
51740	Murry Shirley	250.00	549184
	NATASHA MARIE REYES	91.63	549111
12021	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	385.00	549185
37813	National Business Furniture LLC	940.87	549542
43248	NATIONAL FORENSIC LEAGUE	2,094.00	549543
38844	NATSB, NATIONAL SCREENING BUREAU	2,216.00	128315
38844	NATSB, NATIONAL SCREENING BUREAU	6,627.51	128472
50176	Navitas LLC	459,989.98	128473
34011	NCS PEARSON INC	34,127.40	549544
52104	Neenan Company	90.07	549186
52104	Neenan Company	1,832.85	549372
52104	Neenan Company	142.48	549650
50559	New Precision Technology LLC	1,899.95	128474
10845	NEWMAN UNIVERSITY	3,987.00	549187
10845	NEWMAN UNIVERSITY	1,840.00	549373
32512	NEWTON HEALTHCARE CORP	25.00	549374
53735	Nexus Group LLC	2,450.00	549188
	NICOLE MARGUERITE SEELEY	97.96	128411
	NICOLE MARIE MARGHEIM	13.30	549464
	NICOLE MARIE SNIDER	18.76	128245
	NICOLE RENEA GIRRENS	6.37	128412
54340	Noel W. Smith Electric & Construction Inc.	1,182.00	549545
	NOELLE LEILA SCHARNHORST	25.48	128246
	NORMA A MUNOZ	119.42	128046
19235	NORTHERN SAFETY CO INC	71.05	549651
54017	NPAKS LLC	1,100.29	549619
52707	ODP Business Solutions LLC	25,479.08	549190
52707	ODP Business Solutions LLC	616.68	549191
52707	ODP Business Solutions LLC	8,685.51	549375
52707	ODP Business Solutions LLC	3,888.27	549546
52707	ODP Business Solutions LLC	2,333.99	549547
52707	ODP Business Solutions LLC	1,786.88	549652
52707	ODP Business Solutions LLC	13,486.96	549693

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Supplier Number	Supplier Name	Amount	Payment Number
51818	Office Essentials Inc	97,708.80	549192
37691	OKLAHOMA TAX COMMISSION	1,245.00	94180
	OLIVIA C HERNANDEZ	118.09	128047
39448	OMNI FINANCIAL GROUP INC	26,143.54	128476
39448	OMNI FINANCIAL GROUP INC	17,921.40	128522
39448	OMNI FINANCIAL GROUP INC	1,246,482.22	128523
39448	OMNI FINANCIAL GROUP INC	43,621.81	128524
52613	OptumHealth Financial Services	124,696.26	128317
35975	ORACLE AMERICA INC	1,248.75	128477
35975	ORACLE AMERICA INC	2,244.22	128550
54233	O'REILLY AUTO PARTS	273.52	128110
54233	O'REILLY AUTO PARTS	375.54	128316
54233	O'REILLY AUTO PARTS	276.98	128475
54233	O'REILLY AUTO PARTS	97.44	128521
54233	O'REILLY AUTO PARTS	91.02	128549
01697	ORION EDUCATION AND TRAINING	2,298.34	549193
35403	ORION SECURITY SOLUTIONS LLC	258,554.21	549653
50975	Ouano Maria Cristina P	39.50	549194
39457	OverDrive Inc	699.00	549195
10561	OVERHEAD DOOR COMPANY	7,319.00	549196
10561	OVERHEAD DOOR COMPANY	15,251.00	549376
10561	OVERHEAD DOOR COMPANY	10,773.00	549548
31195	OVERLAND CHARTERS INC	3,276.00	549549
52407	P1 Service LLC	17,553.72	549197
52407	P1 Service LLC	24,408.57	549550
52407	P1 Service LLC	1,116.04	549551
44118	PADLET	1,900.00	128551
52687	Palen Music Center Inc	938.98	549377
09379	Pankratz & Hodge, PA	332.05	549261
09379	Pankratz & Hodge, PA	135.40	549438
41397	PARTY BOUNCE MOONWALK RENTALS LLC	500.00	128525
	PATRICIA ANN BARKUS	40.88	549112
	PATRICIA ANN CONARD	133.90	549465
	PATRICIA ANNE LEARY	230.86	128247
	PATRICIA JO ELLIOTT	72.10	128048
	PATRICIA LYNN UPSHAW	23.59	128248
	PATRICK REED GREENE	21.91	549296
51780	PB Hoidale Co Inc	1,765.00	549552
51780	PB Hoidale Co Inc	733.75	549694
52023	PERFORMANCE HEALTH SUPPLY LLC	652.45	128318
52023	PERFORMANCE HEALTH SUPPLY LLC	2,218.66	128478
52023	PERFORMANCE HEALTH SUPPLY LLC	257.31	549378
52023	PERFORMANCE HEALTH SUPPLY LLC	256.42	549553
52023	PERFORMANCE HEALTH SUPPLY LLC	1,974.25	549654
10272	PERMA BOUND BOOKS	773.94	5553
10272	PERMA BOUND BOOKS	1,688.39	5561

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10272	PERMA BOUND BOOKS	2,490.02	5567
10272	PERMA BOUND BOOKS	184.15	5571
	PETER EDWARD SMITH	446.65	549466
11050	PHOENIX SUPPLY INC	147.75	549198
11050	PHOENIX SUPPLY INC	1,296.95	549379
11050	PHOENIX SUPPLY INC	1,150.34	549554
11050	PHOENIX SUPPLY INC	38.93	549655
42441	PITTENGER LAW GROUP LLC	354.24	549262
42441	PITTENGER LAW GROUP LLC	190.34	549439
42441	PITTENGER LAW GROUP LLC	1,223.28	549620
34650	PIZZA HUT	14,280.00	549380
34650	PIZZA HUT	5,661.00	549656
51620	Play Versus Inc	38,849.98	549555
42018	PowerSchool Holdings LLC	1,929.61	128479
	PRECIOUS UNIQUE MATHENIA	56.70	128049
	PRECIOUS UNIQUE MATHENIA	41.16	128413
50029	PRECISION CONCRETE CUTTING MIDWEST	47,517.16	128319
50522	PREFERRED SHIPPING INC.	178.83	549381
43620	PRIME FIT YOUTH FOUNDATION	7,500.00	128526
41261	PRIMECO PAINTING LLC	3,951.00	549199
41261	PRIMECO PAINTING LLC	4,780.00	549556
37716	PRINT FINISHING SYSTEMS INC	8,130.12	549200
37716	PRINT FINISHING SYSTEMS INC	18,500.82	549557
	PRISCILA JUDITH GALAVIZRAMOS	87.85	549467
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	17,562.50	549201
18745	PROJECT LEAD THE WAY INC	4,400.00	128320
	PROMISE DANIELLE STANDIFER	97.16	549113
39638	PROPIO LS LLC	748.59	128111
53342	PROVINES PLUMBING LLC	4,690.00	549558
53342	PROVINES PLUMBING LLC	3,975.00	549657
54276	Puget Sound Systems, Inc.	17,531.48	549382
50148	Pure Workplace LLC	5,997.40	549695
12194	PYRAMID PAPER COMPANY	5,704.14	549559
12194	PYRAMID PAPER COMPANY	2,032.80	549658
12194	PYRAMID PAPER COMPANY	2,142.40	549696
39852	QUADIENT FINANCE USA INC	352.39	128321
32175	QUADIENT LEASING USA INC	1,466.61	549383
53415	Quantum Credit Union	104.72	549440
	QUIANNA DACIA LEIGH SMITH	9.59	549297
	RABEAH ZYIAD WEDYAN	72.73	549468
	RACHAEL LYNN BASKINS	3.99	128050
	RACHEL ANN OLIVER	55.77	128414
	RACHEL DELANEY-LEE BROWN	49.98	128249
	RACHEL ELIZABETH BELL	47.00	128415
	RACHEL JOY HILL	9.99	128416
01485	RAINBOWS UNITED INC	18,000.00	128552

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	RAJEENA SHAMONE SAUNDERS	57.19	128250
	RAJEENA SHAMONE SAUNDERS	24.50	128417
	RAMON FRANCISCO WISEMAN	102.55	128051
	RANDI N ROGERS	35.67	549114
32154	RCREW INC	504.00	549202
32154	RCREW INC	340.00	549384
32154	RCREW INC	3,856.00	549659
09517	REALLY GOOD STUFF LLC	98.88	128322
51238	Really Great Reading Company LLC	147,785.00	549560
	REBECCA ANN PORTER	23.24	128251
	REBECCA ANN PORTER	27.16	128418
	REBECCA LYNN MATTHEWS	94.43	128052
	REBECCA LYNN SIMMONS	10.36	128053
	REBEKAH RENEE WINTER	22.75	128252
40933	RECONSTRUCTION SERVICES LLC	152,410.00	128323
40971	RECYCLE FOR YOUTH SPORTS	4,156.29	128324
42364	REDDI FENCE LLC	10,591.40	549697
11385	REDDI INDUSTRIES INC	895.00	128325
11385	REDDI INDUSTRIES INC	3,454.00	128480
11441	REDDI OVERHEAD DOOR	1,666.42	5554
	REGINA DEE SCHUTT	21.07	128419
	REGINA M RORABAUGH	16.80	128253
50308	Relevant Audio Visual Inc.	7,500.00	549660
11426	Remediation Contractors Inc	10,570.00	128527
	RENA BRIENNE SOSA	133.90	549115
10377	RENAISSANCE LEARNING INC	3,824.32	549561
	RENATA MAGALHAES BOSGRAAF	130.00	549116
42389	Rensenhouse	14,869.67	549203
42389	Rensenhouse	2.48	549385
42389	Rensenhouse	247.11	549562
42389	Rensenhouse	98.00	549661
42389	Rensenhouse	1,332.28	549662
51380	Rent the Chef LLC	7,290.00	549563
53044	Rentokil North America Inc	14.91	128326
53044	Rentokil North America Inc	64.71	128327
53044	Rentokil North America Inc	64.71	128481
53044	Rentokil North America Inc	64.71	128553
52742	REP Fitness LLC	1,823.97	549564
54022	Resource Door & Hardware LLC	13,200.00	549204
54022	Resource Door & Hardware LLC	10,750.00	549698
	RHONDA JEAN NEWBY	35.91	549298
	RICHARD FALLON ENSLEY	122.01	549299
	RICHARD FALLON ENSLEY	415.27	549673
	RICHARD MICHAEL HEUER	122.57	128055
38194	RICOH USA INC	5,760.00	549205
42167	RIDDEL JENNIFER A	85.00	549386

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	RITHA FABIOLA GUIO	16.73	128056
41867	RIVERSIDE TECHNOLOGIES INC	3,982.00	128328
41867	RIVERSIDE TECHNOLOGIES INC	4,508.00	128482
34535	Roaster Joes Inc	41.50	128329
34535	Roaster Joes Inc	16.60	128483
	ROBERT BRADLEY DICKSON	120.29	128421
	ROBERT W HALL	285.39	549117
50741	ROBOSOURCE LLC	7,234.76	128484
37806	ROCHESTER 100 INC	1,243.20	128330
37806	ROCHESTER 100 INC	201.60	128485
37806	ROCHESTER 100 INC	1,164.00	128528
	ROCIO PILAR CORONA	197.68	128057
	ROCKY LEE SISCO	251.16	128058
41840	ROLFES SUSAN E	39.50	549206
	ROSA CLAUDIA LOPEZCONTRERAS	80.22	128059
	ROSA H CASTILLO	161.54	128060
	ROSA MARIA REYESURBANO	131.11	128061
	ROSALIA GARCIACORDERO	227.92	128062
42267	ROSE JESSICA MARIE	39.50	549207
50472	Roubedeaux Richard D	125.00	549565
54342	RUTLEDGE KINEU H	250.00	549566
54343	RUTLEDGE TAIOMAH	250.00	549567
50754	RxResults, LLC	47,778.50	128331
	RYAN EMERY DIECKGRAFE	200.13	128254
43371	RYAN LAWN & TREE INC	674.00	549663
	RYAN PATRICK ALLIMAN	30.66	128422
54120	SACKETT SARAH	66.99	549387
12565	SAGE Publications, Inc.	20,232.00	128554
10799	SALISBURY SUPPLY COMPANY INC	13,472.65	549208
	SALLY A DUNCAN	176.12	128255
54359	Sam and Nancy's Cafe LLC.	2,414.00	549664
	SAMUEL ALCIME	485.58	549469
	SANDIE CELESTE ALVARADO	14.00	128256
32623	SANDIFER ENGINEERING & CONTROLS INC	116.00	549388
	SANDRA CARLOS	128.80	128063
42181	SANTIAGO BEVAN ANASTASIA	250.00	549209
	SARA SUZANNE TURVEY	39.06	128257
	SCARLETT JOSEPHINE DAVIS	1,252.00	128064
11135	SCHAMMERHORN INC	185.09	549210
54065	SCHECK JULIE	21.70	549414
51217	Schmitz Kristin	351.90	549665
09623	SCHOLASTIC INCORPORATED	192.50	549211
09623	SCHOLASTIC INCORPORATED	1,696.00	549389
09623	SCHOLASTIC INCORPORATED	3,991.32	549568
09623	SCHOLASTIC INCORPORATED	20,635.93	549569
09623	SCHOLASTIC INCORPORATED	2,745.40	549570

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09623	SCHOLASTIC INCORPORATED	18,821.66	549571
09623	SCHOLASTIC INCORPORATED	1,526.46	549699
09623	SCHOLASTIC INCORPORATED	12,392.00	549700
50954	School & Office Products of AR Inc	19,872.00	128112
16155	SCHOOL DATEBOOKS	786.24	549572
30960	SCHOOL OUTFITTERS, LLC	1,730.83	128486
51019	School Outlet	2,280.45	549212
35858	SCHOOL SPECIALTY LLC	791.16	128113
35858	SCHOOL SPECIALTY LLC	5,419.80	128332
35858	SCHOOL SPECIALTY LLC	7,526.60	128487
35858	SCHOOL SPECIALTY LLC	49.66	128529
35858	SCHOOL SPECIALTY LLC	16.80	128555
53720	SchoolStatus LLC	1,400.00	549701
39291	SCHULTZ SQUARED ARCHITECTS LLC	1,415.40	128333
54304	SCOTT ANGELA	50.00	549213
39396	SCOTT RICE OFFICE INTERIORS	18,101.45	549214
53740	Screencastify LLC	3,850.00	549573
39618	SECURITY BANK OF KANSAS CITY	107,939.31	94145
43303	SEESAW LEARNING	168,500.00	549702
53835	Seiler Instrument and Manufacturing Company, Incorporated	11,500.00	549574
51603	SELECT MECHANICAL LLC	3,740.00	549575
54324	SELLERS MYKAH	150.00	549390
09208	SERVICE EMPLOYEES UNION LOCAL 513	12,442.70	94136
09208	SERVICE EMPLOYEES UNION LOCAL 513	7,426.93	94184
53820	Shannon Dykstra	625.00	549215
	SHANNON G POOL	167.51	128423
	SHANNON LEIGH COLLETTE	138.79	128065
	SHANNON R BALTHROP	64.68	128066
	SHARI LEE HATFIELD	39.62	549118
	SHARON E RYE	104.16	128258
	SHARON M SHINE	14.91	549119
	SHAWN OWIN CHASTAIN	173.53	549300
35242	SHELDEN ARCHITECTURE INC	38,220.00	128114
	SHELLEY LYNNE MCCLURE	62.15	549120
	SHERRIE SHALISE FRAZEY	27.30	128067
13160	SHERWIN WILLIAMS	2,608.17	549216
13160	SHERWIN WILLIAMS	806.11	549391
13160	SHERWIN WILLIAMS	153.10	549576
13160	SHERWIN WILLIAMS	140.35	549666
13160	SHERWIN WILLIAMS	1,215.94	549703
	SHONTEL LENA GADDIS	400.05	128424
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	1,443.50	549392
18627	SIGNS & DESIGN INC	367.68	549217
	SILVIA OROPEZA	110.32	128068
52425	Simon Robert LaFayett	6,000.00	549577
16415	SIMPSON CONSTRUCTION SERVICES INC	82,920.26	549393

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2026

Supplier Number	Supplier Name	Amount	Payment Number
43297	SOLARWINDS NORTH AMERICA INC	3,875.41	128488
41894	SONOVA USA INC	279.13	128489
41894	SONOVA USA INC	188.99	128530
10969	SOUTHWESTERN ELECTRICAL CO INC	14,750.00	549218
10969	SOUTHWESTERN ELECTRICAL CO INC	39,950.00	549704
54318	SPAULDING DANNY	40.60	549628
34201	Spectrum Promotional Products, Inc	779.50	128334
52555	SPORTSDECALS INC	827.00	549578
51049	SPT Architecture	3,377.50	128115
	STACEY ANN HIPP	150.78	128069
	STACEY D WINGARD	66.92	128259
	STACEY LYNN HARTTOWNSLEY	381.65	549470
	STACIE L MORRIS	58.03	549121
	STACIE S KNOLL	102.20	128260
	STACIE S KNOLL	63.49	128425
16268	STANDARD INSURANCE CO	36,876.05	549270
35484	STAPLES INC	4,625.82	128116
35484	STAPLES INC	7,778.39	128335
35484	STAPLES INC	21,142.51	128490
35484	STAPLES INC	788.88	128531
10879	STAR LUMBER & SUPPLY CO INC	598,495.64	128336
10879	STAR LUMBER & SUPPLY CO INC	6,637.60	549219
43668	Stars and Stripes Elevator LLC	5,840.00	128337
	STEPHANIE DAWN GOERTZ	26.95	128117
	STEPHANIE LORAN QUICK	28.15	128261
	STEPHANIE LORAN QUICK	242.69	128426
	STEPHANIE M UFFENDELL	13.44	128262
	STEPHANIE MICHELE ZOELLER	107.60	128263
	STEPHANIE NICOLE DEAN	17.15	128264
	STEPHEN ALLAN BUESCH	14.70	128265
	STEPHEN D CHRISTIAN	161.77	549471
14642	STERICYCLE INC	97.29	549220
14642	STERICYCLE INC	133.25	549394
	STEVE PATRICK NOBLE	217.07	128266
	STEVE PATRICK NOBLE	47.00	128427
36659	STEVE WEISS MUSIC INC	4,081.75	549579
36659	STEVE WEISS MUSIC INC	5,780.00	549667
36659	STEVE WEISS MUSIC INC	756.00	549705
52200	Sturm Richard Scott	80.00	128491
42907	STUTEY PHILIP	250.00	549221
52988	Stutey Sharon	250.00	549222
50748	Sunbelt Rentals, Inc	234.19	549223
53803	SUNFLOWER STITCH & DESIGN INC	900.00	549580
31808	SUNFLOWER TRAVEL CORP	6,833.83	128338
31808	SUNFLOWER TRAVEL CORP	57,560.05	128492
31808	SUNFLOWER TRAVEL CORP	4,589.22	128532

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2026

Supplier Number	Supplier Name	Amount	Payment Number
53772	SUNSET DREAM LLC	2,014.00	549224
51892	Surency Life & Health Insurance Company	910.00	128118
51892	Surency Life & Health Insurance Company	71,290.59	128339
51892	Surency Life & Health Insurance Company	3,315.00	128493
51892	Surency Life & Health Insurance Company	1,770.00	128533
	SUSAN M MCFERRIN	153.65	128267
	SUSAN MARIE WILLIS	74.55	128428
	SUSAN ROBERTA ARENSMAN	26.32	128070
33317	Sweetwater Sound, LLC	4,949.19	549395
33317	Sweetwater Sound, LLC	186.93	549581
	SYLVIA MAINS	109.90	128429
53746	TAG Treatment Center, LLC	9,095.60	128340
44327	TALX CORPORATION	5,250.00	549397
	TAMARA DENISE MCDONALD	89.25	128071
	TAMMY DAWN ERWIN	23.73	128268
	TAMMY JANE BRITTAIN	163.24	128072
35569	TANGANYIKA WILDLIFE PARK LLC	1,125.00	549398
35569	TANGANYIKA WILDLIFE PARK LLC	2,552.00	549582
	TARA L ALLEN	9.52	128269
	TARA L ALLEN	19.04	128430
	TARAN MELIA MASON	105.42	128073
53312	Tennant Sales and Service Company	43.56	549706
	TERRI S MOSES	52.50	128074
	TERRI S MOSES	47.00	128431
	TERRY LYN FIELDS	31.99	128270
53601	THE BRENMAR COMPANY	8,685.60	128341
43302	THE DISTINCT INK LLC	1,648.73	549583
52912	The Mariachi Connection	5,859.97	549584
51330	The N2 Company	900.00	549585
52592	The Opportunity Project Schools Inc (North)	49,911.12	549586
52594	The Opportunity Project Schools Inc (Northwest)	49,911.12	549225
11525	THE PANDO INITIATIVE INC	5,000.00	128119
54175	The Vail by Hotel at Old Town	645.00	549587
10498	THE WALDINGER CORPORATION	58,611.20	549399
54244	THOMAS JAKE	285.00	549226
	TIA M JONES	21.49	128075
	TIFFANY ANN YOUNG	286.65	128076
53121	Tightwrapz LLC	1,339.78	549227
	TIMOTHY ERNEST GRUENBACHER	54.11	128077
17811	T-MOBILE USA INC	31.80	549396
	TODD AARON SANCHEZ	134.05	128271
42194	TOLLIVER CONNIE	50.00	549228
	TRACEY MARIE WALLACE	82.70	549472
	TRACI DIANE WOOD	38.01	128078
	TRACI L NIGG	61.60	128079
09894	TRANE U S INC	6,914.89	549229

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2026

Supplier Number	Supplier Name	Amount	Payment Number
09894	TRANE U S INC	29,682.38	549400
09894	TRANE U S INC	1,061.60	549588
09894	TRANE U S INC	1,128.59	549668
09894	TRANE U S INC	956.47	549707
	TRAVIS JAMES ROGERS	23.94	549301
	TRAVIS R FOLDS	105.77	128272
20729	TRINITY SALES LLC	2,300.26	128494
20729	TRINITY SALES LLC	10,450.00	549446
	TRISHA J BERRY	12.88	128080
11779	TWO RIVERS YOUTH CLUB INC	6,400.00	549589
	TYLER NATHAN MILLER	111.51	128120
41664	U.S. DEPARTMENT OF TREASURY	117.39	549263
41664	U.S. DEPARTMENT OF TREASURY	708.13	549621
41664	U.S. DEPARTMENT OF TREASURY	193.82	549731
15604	ULINE INC	2,087.20	549590
50700	UMR, Inc.	694,406.25	94099
50700	UMR, Inc.	542,221.30	94126
50700	UMR, Inc.	605,984.74	94152
10912	UNDERGROUND VAULTS & STORAGE	11.20	549230
10912	UNDERGROUND VAULTS & STORAGE	78.75	549401
10912	UNDERGROUND VAULTS & STORAGE	78.75	549708
36910	UNIFIED SCHOOL DISTRICT NO 259	1,315,075.96	94195
36910	UNIFIED SCHOOL DISTRICT NO 259	100.00	128126
36910	UNIFIED SCHOOL DISTRICT NO 259	2,576.79	128127
36910	UNIFIED SCHOOL DISTRICT NO 259	324.00	128128
36910	UNIFIED SCHOOL DISTRICT NO 259	482.00	128129
36910	UNIFIED SCHOOL DISTRICT NO 259	261.60	128130
36910	UNIFIED SCHOOL DISTRICT NO 259	1,917.21	128131
36910	UNIFIED SCHOOL DISTRICT NO 259	1,806.00	128132
36910	UNIFIED SCHOOL DISTRICT NO 259	837.00	128133
36910	UNIFIED SCHOOL DISTRICT NO 259	222.00	128134
36910	UNIFIED SCHOOL DISTRICT NO 259	670.54	128135
36910	UNIFIED SCHOOL DISTRICT NO 259	1,526.13	128136
36910	UNIFIED SCHOOL DISTRICT NO 259	4,889.44	128342
36910	UNIFIED SCHOOL DISTRICT NO 259	280.24	128343
36910	UNIFIED SCHOOL DISTRICT NO 259	900.00	128344
36910	UNIFIED SCHOOL DISTRICT NO 259	9,869.17	128345
36910	UNIFIED SCHOOL DISTRICT NO 259	845.00	128346
36910	UNIFIED SCHOOL DISTRICT NO 259	195.00	128347
36910	UNIFIED SCHOOL DISTRICT NO 259	3,994.38	128348
36910	UNIFIED SCHOOL DISTRICT NO 259	2,260.08	128349
36910	UNIFIED SCHOOL DISTRICT NO 259	500.00	128350
36910	UNIFIED SCHOOL DISTRICT NO 259	28.50	128351
36910	UNIFIED SCHOOL DISTRICT NO 259	409.92	549124
36910	UNIFIED SCHOOL DISTRICT NO 259	3,496.13	549271
36910	UNIFIED SCHOOL DISTRICT NO 259	135.00	549402

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2026

Supplier Number	Supplier Name	Amount	Payment Number
36910	UNIFIED SCHOOL DISTRICT NO 259	2,255.69	549447
36910	UNIFIED SCHOOL DISTRICT NO 259	3,260.56	549591
33729	UNIFIRST CORPORATION	189.51	549592
10868	UNITED INDUSTRIES INC	5,220.00	549231
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	549593
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	549594
12439	UNITED TEACHERS OF WICHITA INC	204,443.71	128534
42836	UNIVERSITY OF NOTRE DAME DU LAC	4,000.00	549595
51553	Untamed Athletes Inc	2,250.00	128121
17570	US FOODS INC	6,577.20	128122
17570	US FOODS INC	16,190.18	128352
17570	US FOODS INC	15,937.88	128495
17570	US FOODS INC	8,931.60	128496
	VANESSA MONIQUE JONES	17.50	128432
	VANESSA VITAL	240.17	128081
51116	VariQuest	1,527.56	5568
53602	VEO	328.00	549266
53602	VEO	328.00	549415
09722	VERITIV OPERATING COMPANY	2,868.60	128353
53370	VERIZON WIRELESS	280.07	549232
53370	VERIZON WIRELESS	210.28	549596
53370	VERIZON WIRELESS	57.85	549709
12895	Vestis Group Inc	2,897.26	549403
38658	VEX ROBOTICS INC	12,570.99	128497
	VICKI LYNNE SCHUMACHER	56.91	128273
38629	VILLAGE TRAVEL LLC	5,670.00	128123
38629	VILLAGE TRAVEL LLC	4,080.00	128354
38629	VILLAGE TRAVEL LLC	9,320.00	128498
38629	VILLAGE TRAVEL LLC	11,885.00	128535
38629	VILLAGE TRAVEL LLC	2,710.00	128556
	VINCENT R EVANS	47.00	128433
15783	VIRCO INC	5,015.66	549233
15783	VIRCO INC	2,280.72	549404
15783	VIRCO INC	1,661.40	549597
15783	VIRCO INC	962.00	549710
52676	VITZTUM COMMERCIAL FLOORING INC	6,150.00	549598
	VONDA KAY ARMSTRONG	158.48	128082
40593	VYTLONE	468,196.60	128355
40593	VYTLONE	1,447,327.13	128499
14934	WASTE CONNECTIONS OF KANSAS INC	48,586.52	549405
	WAYNE MARK SUMNER	54.04	128083
13538	WEIGANT LARRY	952.70	549234
10415	WENGER CORPORATION	2,594.82	128500
32768	WEST PUBLISHING CORPORATION	767.31	549406
12870	WESTERN PSYCHOLOGICAL SERVICES	11,960.00	549599
39452	WESTFIELD ENERGY LLC	7,865.00	549711

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
June 2026

Supplier Number	Supplier Name	Amount	Payment Number
	WESTON BLAKE BUCHER	28.14	128434
40090	WESTSIDE BBQ INC	303.00	549600
11007	WESTURBAN LITTLE LEAGUE INC	3,575.00	549235
52810	Wichita Esports LLC	878.50	128124
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	463.50	128501
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	7,272.01	128536
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	187.00	128557
32933	WICHITA STATE UNIV.	23,813.64	549601
32933	WICHITA STATE UNIV.	11,200.00	549602
30099	WICHITA STATE UNIVERSITY	1,530.00	549125
30099	WICHITA STATE UNIVERSITY	405.00	549236
30099	WICHITA STATE UNIVERSITY	13,300.00	549603
30099	WICHITA STATE UNIVERSITY	11,437.50	549669
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SCIEN	1,207.00	549407
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SCIEN	420.00	549712
52873	Wichita Winsupply Co	330.50	549237
52873	Wichita Winsupply Co	896.26	549670
11120	WILLIAMS LAFE T & ASSOC INC	4,296.88	128125
11120	WILLIAMS LAFE T & ASSOC INC	277.71	128356
11120	WILLIAMS LAFE T & ASSOC INC	340.00	128502
54322	WILLIAMS, ERNEST	150.00	549408
51456	WoodRiver Energy LLC	19,302.30	94084
51456	WoodRiver Energy LLC	9,559.32	94129
51456	WoodRiver Energy LLC	34,344.74	94172
10967	WSU INTERCOLLEGIATE ATHLETIC ASSOCIATION	41,816.72	5569
50366	YANGS 5TH TASTE	17,218.00	549238
54147	YII SARAH	120.00	549239
10841	YMCA	11,061.65	549671
10841	YMCA	164,281.17	549672
	YOLANDA FERNANDEZ	41.44	549122
53443	ZIEGLER ELECTRIC SERVICE INC	13,220.00	549409
		56,033,929.88	

Purchases Report

Unified School District No. 259

June 2026

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Term MMA	Fidelity Bank	30,000,000	06/22/2026	10/15/2026	3.851%	115
US Treasury Bill	Commerce Bank	20,000,000	06/22/2026	09/17/2026	3.703%	87
US Treasury Note	Commerce Bank	10,000,000	06/22/2026	07/15/2027	4.069%	388
Term MMA	Fidelity Bank	10,000,000	06/22/2026	01/17/2028	4.121%	574
	SUBTOTAL	**70,000,000**				
Early Retirement Incentive Plan Trust						
	SUBTOTAL	**-**				
Retiree Health Benefit Trust						
Term MMA	Fidelity Bank	9,900,000	06/22/2026	04/17/2028	4.151%	665
	SUBTOTAL	**9,900,000**				
TOTAL PURCHASES		**$ 79,900,000**				

Maturities Report

Unified School District No. 259
June 2026

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
US Discount Note	Commerce Bank	19,652,500	12/19/2025	06/17/2026	180	3.586%	347,500	20,000,000
	SUBTOTAL	**19,652,500**					**347,500**	**20,000,000**
Early Retirement Incentive Plan Trust								
	SUBTOTAL	**-**					**-**	**-**
Retiree Health Benefit Trust								
Term MMA	Fidelity Bank	9,700,000	12/10/2024	06/10/2026	547	4.231%	615,048	10,315,048
	SUBTOTAL	**9,700,000**					**615,048**	**10,315,048**
	TOTAL MATURITIES	**$ 29,352,500**					**$ 962,548**	**$ 30,315,048**

Investment Income Report

Unified School District No. 259
June 2026

	Current Month Investment Income	*Year To Date Accumulated Interest*
Investment Accounts		
16 Capital Outlay Fund	742,140.76	10,207,963.19
24 Nutrition Services Fund	59,226.89	801,932.45
35 Non-Federal Grant Fund	-	4,161.82
42 Special Liability Expense Fund	13,469.61	150,590.20
47 Self-Funded Insurance Reserve Fund	196,560.64	2,935,851.66
48 Disability Reserve Fund	1,626.95	439,100.44
52 Workers' Compensation Reserve Fund	68,902.19	931,989.64
57 Athletic Activity Fund	17,732.04	228,727.96
62 Bond Principal & Interest Fund	60.69	2,302,647.33
Total Interest Accumulated	1,099,719.77	18,002,964.69

BOE Agenda Item Executive Summary

July 20, 2026

Topic: Revisions to Financial Resolutions for 2026-27 Fiscal Year to reflect BOE president change effective July 1, 2026.

Background Information: To reflect the change of BOE president, the Board of Education adopts the following resolutions for the remainder of the FY27 school year:

Resolution - Designation of Depositories and Authorization of Facsimile Signatures
A copy of the annual resolution designating depository banks and savings and loan associations and authorizing facsimile signatures is provided for Board action. Effective this fiscal year to reflect changes in K.S.A. 72-1133(a), the signature portion of this resolution shall be updated on or after the second Monday in January of each year, or at a later meeting during that calendar year if so determined by the Board at the first meeting, and remains in effect for a term of one year or until a successor is elected and qualified as President of the Board.

Resolution - Municipal Investment Pool
In 1992, the Kansas Legislature adopted a bill authorizing investments of excess funds in a state-operated Municipal Investment Pool. Currently The Pooled Money Investment Board (PMIB) is the state entity responsible for managing the pool. To participate, a resolution must be adopted which authorizes establishing an account in the name of the district and authorizes specific officers or employees to take actions necessary and appropriate for the investment of local funds. A resolution is provided for Board action.

Resolution – Activity Funds
As a part of the annual audit of Activity Funds, the auditors require confirmation from the financial institutions in Wichita of all cash balances, investments, and savings for each of the district's activity funds. Financial institutions require letters of confirmation signed by an authorized representative, usually the person named on the activity fund; however, because it is not feasible for each building principal to sign these confirmation letters a resolution is presented authorizing the Chief Financial Officer or Controller to sign for audit purposes only. Bank resolutions for all activity funds are also signed by the Chief Financial Officer or Controller and included in this resolution. A resolution is provided for Board action.

Resolution - Approval of Credit Cards
Historically, the district has issued credit cards for the purpose of guaranteeing purchases. The financial institutions providing these credit cards require a resolution approved by the Board, listing the names of officers who authorize the issuance of the credit cards. A resolution is presented authorizing the issuance of credit cards for the purpose of guaranteeing purchases for the district effective July 1, 2026, through June 30, 2027.

Resolution – Commerce Bank Credit Card Accounts
As the contracted provider of procurement cards for USD 259, Commerce Bank requires a bank specific resolution listing the names of officers empowered to authorize the issuance of procurement card accounts. A resolution is presented authorizing signatures for the 2026-27 fiscal year.

Resolution – Authorization to Transfer
A resolution authorizing transfers by officers during the 2026-27 fiscal year is provided for Board action.

Resolution – Certification of Authorization to Transfer
A resolution authorizing the Clerk of the Board or an assistant clerk to certify the Authorization to Transfer resolution during the 2026-27 fiscal year is provided for Board action.

Resolution – Home Rule No. 1 – Donations
A resolution allowing grants, gifts and donations not exceeding $1,000 be maintained in site activity funds.

Resolution – Information Management – Destruction of Certain District Records

A resolution authorizing destruction of certain records.

Process: Annual authorization for financial reports/transactions.

Recommended Action: Board approval.

Presenter: Addi Lowell

Attachments:
Resolution – Designation of Depositories and Authorization of Facsimile Signatures
Resolution – Municipal Investment Pool (MIP)
Resolution – Activity Funds
Resolution – Credit Card Authorization
Resolution – Commerce Bank Credit Card Account
Resolution – Authorization to Transfer
Resolution – Certification of Authorization to Transfer
Resolution – Home Rule No. 1 – Donations
Resolution – Information Management: Destruction of Certain District Documents

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

RESOLUTION

Designation of Depositories and Authorization of Facsimile Signatures

July 20, 2026

BE IT RESOLVED, By the Board of Education of Unified School District No. 259 (Wichita), Sedgwick County, Kansas, that the following banks be designated as depository banks for Unified School District No. 259 funds beginning July 1, 2026 and ending June 30, 2027:

Bank of America, Wichita, Kansas
BOK Financial, Overland Park, Kansas
Commerce Bank, Wichita, Kansas
Emprise Bank, Wichita, Kansas
Equity Bank, Wichita, Kansas
Fidelity Bank, Wichita, Kansas
Intrust Bank, Wichita, Kansas
Security Bank of Kansas City, Kansas City, Kansas
Southwest National Bank, Wichita, Kansas
Stryv Bank, Wichita, Kansas (previously Chisholm Trail State Bank)
Sunflower Bank, Wichita, Kansas
UMB Bank, Wichita, Kansas
Wells Fargo Bank, Wichita, Kansas

BE IT FURTHER RESOLVED, By the Board of Education of Unified School District No. 259 (Wichita), Sedgwick County, Kansas, that the following state and federally chartered savings and loan associations be designated as depository savings and loan associations for Unified School District No. 259 funds beginning July 1, 2026, and ending June 30, 2027:

Capitol Federal Savings, Wichita, Kansas

and

BE IT FURTHER RESOLVED, that, effective July 1, 2026, withdrawals from all accounts of Unified School District No. 259 now carried with the within-named banks and savings and loan associations shall be made by electronic funds transfer, wire/ACH or warrant check. Checks will be signed by the following duly elected officers of the Board of Education: President, Stan Reeser; Clerk, Litona Hoyt; and countersigned by the Chief Financial Officer/Treasurer, Addi Lowell; and

BE IT FURTHER RESOLVED, that such signatures of any officer may be affixed mechanically in facsimile, provided that such facsimile signatures shall be valid only when used on standard Unified School District No. 259 check forms, and provided that the facsimile signatures shall correspond to the specimen thereof, submitted and certified to the bank or savings and loan association by the Clerk of the Board of Education of Unified School District No. 259, Sedgwick County, Kansas.

AND FURTHER, that authorization is hereby given to the officers of the Board of Education of Unified School District No. 259 to execute, and to the bank or savings and loan association to accept signatures as provided above, and that any action consistent with this resolution is hereby ratified and confirmed.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

RESOLUTION

Municipal Investment Pool (MIP)

July 20, 2026

WHEREAS, the undersigned is a municipality, as defined in K.S.A. 12-1675, (the "Participant") and from time to time has funds on hand in excess of current needs, and

WHEREAS, it is in the best interest of Unified School District No. 259 and its inhabitants to invest local funds in investments that yield a favorable rate of return while providing the necessary liquidity and protection of the principal; and

WHEREAS, the Pooled Money Investment Board (the "PMIB") operates the Municipal Investment Pool (MIP), a public funds investment pool, pursuant to Chapter 254 of the 1996 Session Laws of Kansas, and amendments thereto,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Board of Education of the Unified School District No. 259 approves the establishment of an account in its name with the MIP for the purpose of transmitting local funds for investment by the Pooled Money Investment Board in the MIP.

2. That the following individuals, whose signatures appear directly below, are officers or employees of Unified School District No. 259, and any two of the three are hereby authorized to transfer funds to the Pooled Money Investment Board for investment in the MIP and any two of the three are further authorized to withdraw funds from time to time, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of local funds:

Name:	Addi Lowell	Title: Chief Financial Officer and Treasurer
Signature:	_____	
Name:	Nancy Iverson	Title: Director of Accounting (Controller)/Assistant Treasurer
Signature:	_____	
Name:	Litonia Hoyt	Title: Clerk, Board of Education
Signature:	_____	

3. That the following individuals, whose signatures appear directly below, are officers or employees of the Participant and are each hereby authorized to make inquiries into the status of the account(s) of the Participant. Such officers or employees may or may not be the same officers and employees listed as authorized transferors of funds:

Name:	Addi Lowell	Title: Chief Financial Officer and Treasurer
Signature:	_____	
Name:	Nancy Iverson	Title: Director of Accounting and Controller, Assistant Treasurer
Signature:	_____	
Name:	Katrina Kostner	Title: Accounting Manager
Signature:	_____	
Name:	Litonia Hoyt	Title: Clerk, Board of Education
Signature:	_____	
Name:	Elizabeth Sanborn	Title: Technical Assistant of Accounting
Signature:	_____	

Notice required by the PMIB'S Municipal Investment Pool Participant Policy shall be provided to:

Addi Lowell
903 S. Edgemoor Street
Wichita, Kansas 67218-3337
Phone: 316-973-4531
Fax: 316-973-4554

4. That this resolution and its authorization shall continue in full force and effect until amended or revoked by the Participant and until the PMIB receives a copy of any such amendment or revocation, the PMIB is entitled to rely on same.

This resolution is hereby introduced and adopted by the participant at its regular meeting held on July 20, 2026.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

RESOLUTION

Activity Funds

July 20, 2026

BE IT RESOLVED, by the Board of Education of Unified School District No. 259, Wichita, Sedgwick County, Kansas, that letters of confirmations and bank resolutions for all activity funds of Unified School District No 259 shall be signed by the Chief Financial Officer / Treasurer Addi Lowell, or the Director of Accounting (Controller) / Assistant Treasurer, Nancy Iverson.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

RESOLUTION

Credit Card Authorization

July 20, 2026

WHEREAS, the undersigned is a municipality, as defined in K.S.A. 12-1675, and from time to time has the need to guarantee purchases with the use of credit cards.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Board of Education of Unified School District No. 259 approves the establishment of credit cards in its name with the appropriate financial institution. 20

2. That the following individuals, whose signatures appear directly below, are officers of Unified School District No. 259, and may authorize the issuance of credit cards for guaranteeing purchases for the district:

   Name: Addi Lowell Title: Chief Financial Officer/Treasurer

   Signature: _____

   Name: Nancy Iverson Title: Director of Accounting (Controller) / Assistant Treasurer

   Signature: _____

3. That this resolution and its authorization shall continue in full force and effect until amended or revoked by Unified School District No. 259.

This resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting held July 20, 2026, Wichita, Kansas.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

Commerce Bank

Corporate Resolution
To Obtain Credit Card Account

The undersigned, Litona Hoyt, the Clerk of the Board of Unified School District No. 259, ("School District") does hereby certify that the following resolutions were duly and regularly passed and adopted by the School Board of the School District, at a meeting duly called on the 20th day of July, 2026, and such resolutions are still in full force and effect and have not been amended or revoked.

"RESOLVED, that any one of the following:
Addi Lowell, Chief Financial Officer
Nancy Iverson, Director of Accounting

be and each hereby is authorized directed and empowered to establish credit card accounts "(Accounts") with Commerce Bank, N.A. (Omaha, NE) (herein called "Commerce") and to execute all documents to effectuate this purpose which he/she may deem necessary and proper, including without limitation any application and agreement to open the Accounts."

"FURTHER RESOLVED, that any one of the foregoing named officers of this School District may from time to time request Commerce to issue bank cards to any person in connection with any of the Accounts."

"FURTHER RESOLVED, that any one of the foregoing named officers of this School District may from time to time appoint an Administrator to assist Commerce in the administration of the credit card program as provided in the Commerce Bank Commercial Card Agreement."

"FURTHER RESOLVED, Commerce is authorized to act upon these resolutions until written notice of revocation is delivered to Commerce, and that the authority hereby granted shall apply with equal force and effect to the successors in office of the officers named herein."

The undersigned further certifies that the specimen signatures appearing below are the signatures of the officers authorized to sign for this corporation by authority of these resolutions.

SPECIMEN SIGNATURES:

NAME (typed)	TITLE (typed)	Signature
Addi Lowell	Chief Financial Officer / Treasurer	
Nancy Iverson	Director of Accounting (Controller) / Assistant Treasurer	

IN WITNESS WHEREOF, I have hereunto set my hand as Litona Hoyt, Clerk of the Board and affixed the corporate seal of this School District on this 20th day of July, 2026.

_____ (SEAL)
Clerk of the Board

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

RESOLUTION

Authorization to Transfer

July 20, 2026

BE IT RESOLVED, that any of the following officers: Addi Lowell, Chief Financial Officer/Treasurer, Nancy Iverson, Director of Accounting (Controller)/Assistant Treasurer, or Litona Hoyt, Clerk of the Board, of this district be, and they hereby are fully authorized and empowered to transfer, convert, endorse, sell, assign, set over and deliver any and all shares of stock, bonds, debentures, notes, subscription warrants, stock purchase warrants, evidences of indebtedness, or other securities now or hereafter standing in the name of or owned by this district, and to make, execute, deliver, under the seal of this district or otherwise, any and all written instructions of assignment and transfer necessary or proper to effectuate the authorization hereby conferred.

This resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting July 20, 2026.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

RESOLUTION

Certification of Authorization to Transfer

July 20, 2026

I, Litona Hoyt, being appointed Clerk of the Board of Unified School District No. 259, (hereinafter called "district") do hereby certify that the following is a true and complete copy of a resolution adopted at a meeting of the Board of Education held on July 20, 2026, at which a quorum was present and voting; that said resolution is still in full force and effect and has not been rescinded; and that said resolution is not in conflict with the charter or by-laws of this district.

BE IT RESOLVED, that any of the following officers: Addi Lowell, Chief Financial Officer / Treasurer, Nancy Iverson, Director of Accounting (Controller) / Assistant Treasurer, or Litona Hoyt, Clerk of the Board, of this district be, and they hereby are fully authorized and empowered to transfer, convert, endorse, sell, assign, set over and deliver any and all shares of stock, bonds, debentures, notes, subscription warrants, stock purchase warrants, evidences of indebtedness, or other securities now or hereafter standing in the name of or owned by this district, and to make, execute, deliver, under the seal of this district or otherwise, any and all written instructions of assignment and transfer necessary or proper to effectuate the authorization hereby conferred.

FURTHER RESOLVED, that whenever there shall be annexed to any instrument of assignment and transfer, executed pursuant to and in accordance with the foregoing resolution, a certificate of the clerk or an assistant clerk of this district in office at the date of such certificate, and such certificate shall set forth these resolutions and shall state that these resolutions are in full force and effect and shall also set forth the names of the persons who are then officers of this district, then all persons to whom such instrument with the annexed certificate shall thereafter come, shall be entitled, without further inquiry or investigation and regardless of the date of such certificate, to assume and to act in reliance upon the assumption that the share of stock or other securities named in such instrument were therefore duly and properly transferred, endorsed, sold, assigned, set over and delivered by this district and that with respect to such securities the authority of these resolutions and of such officers is still in full force and effect.

I further certify that the following is a true and correct list of the present officers of this district:

Stan Reeser, President
Julie Hedrick, Vice President
Litona Hoyt, Clerk of the Board
Addi Lowell, Chief Financial Officer/Treasurer
Nancy Iverson, Director of Accounting (Controller)/Assistant Treasurer

_____
Clerk of the Board
Unified School District No. 259

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

HOME RULE RESOLUTION NO. 1

July 20, 2026

A HOME RULE RESOLUTION OF UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS, PERTAINING TO ALLOWING THE DEPOSIT OF CERTAIN DONATIONS/GIFTS IN A SCHOOL BUILDING ACTIVITY FUND.

RECITALS:

WHEREAS, the Board of Education (the "Board") of Unified School District No. 259, Sedgwick County, Kansas (the "District") under authority granted by K.S.A. 72-1138, has the power to transact school district business and adopt policies that a Board deems appropriate to perform its constitutional duty to maintain, develop and operate local public schools; as long as such is done in a manner that does not cause a school district to be out of compliance with state law; and

WHEREAS, the Board has determined that it is appropriate to allow certain donations/gifts as defined below that are donated/given to a particular school to be deposited and maintained in that school building activity fund; and

WHEREAS, depositing and maintaining such funds in a school building activity fund is not addressed by state statute and the depositing and maintaining of such funds in a school building activity fund would not cause the District to be out of compliance with state law.

WHEREAS, the Board of Unified School District No. 259, Sedgwick County, Kansas, hereby has established BOE Policy 1784 – *Grants*, which allows grants, gifts, and/or donations that do not exceed $1,000 in total from all sources and that do not require state or federal reporting to be deposited and maintained in a school building activity fund.

NOW, THEREFORE, this resolution is hereby introduced and adopted by Unified School District No. 259 at its regular meeting held July 20, 2026.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

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

RESOLUTION

Information Management:
Timelines for the Destruction of Certain District Records

July 20, 2026

WHEREAS:

K.S.A. 72-1629 and 72-1630 authorizes school districts, by resolution, to destroy certain records.

BE IT RESOLVED THAT:

1. The Board of Education of the above-named school district will authorize the Clerk of the Board to notify other authorized staff members who are records custodians to destroy the following records pursuant to K.S.A. 72-1629 and 72-1630:

Type of Record	This type of record may be destroyed after:	Summary
a) Bookkeeping and accounting records which are original books of entry, claims, vouchers, and purchase orders.	Five (5) years	Eligible records created prior to July 1, 2021, may be destroyed.
b) Formal audit reports	Five (5) years	Audit records created prior to July 1, 2021, may be destroyed.
c) Financial papers of any type relating to programs supported by federal funds	Three (3) to five (5) years, as specified by applicable federal law.	Financial reports as specified by applicable federal law may be destroyed.
d) All financial papers not otherwise specified. This includes: Warrants, warrant checks, receipts, cancelled checks, and requisitions.	Six (6) months after formal audit reports are filed	Financial papers filed before December 1, 2025, may be destroyed.
e) All bond records including detail of expenses, investments and payments of debt.	Life of bond plus 3 years	

2. As noted in K.S.A. 72-1630: "Nothing in section 1 (above) shall be deemed to apply to records, documents or papers not specifically mentioned nor to authorize the destruction of records, documents or papers which in their nature should be preserved permanently, not to prohibit destruction of records, documents or papers obviously of only temporary value after a reasonable time."

3. In the event that Unified School District No. 259 receives notice of litigation for which any of the above records may be relevant prior to the destruction of such records, Board legal counsel will be authorized to so inform the Clerk of the Board and other authorized staff members who are records custodians and to require that all such relevant documents will not be destroyed while the litigation is pending.

This resolution and its authorization will continue in full force and effect until amended or revoked by the Board of Education of Unified School District No. 259.

This is to certify that the above resolution was adopted by the Board of Education of Unified School District No. 259, Sedgwick County, Kansas on the 20th day of July, 2026.

_____
President, Board of Education
Unified School District No. 259

_____
Clerk of the Board
Unified School District No. 259

Board Counsel has approved this Resolution as to legal form and content.

BOE Agenda Item Executive Summary
July 20, 2026

Topic: Adjustment of Petty Cash Funds for 2026-2027

PETTY CASH FUNDS
Authorized by Policy 3410

	Responsible Person:	PREVIOUS 2025-26	PROPOSED 2026-27
Data Center	C. Hurd	$1,500.00	$0.00
ESOL	S. Benoit	$1,500.00	$0.00
Nutrition Service	D. Paul	$1,500.00	$0.00
Parent/Teacher Resources / EI Academy	S. Holbrook	$1,500.00	$0.00
School Service Center	T. Moses	$1,500.00	$0.00
Career & Technical Education	T. Hamblin	$1,500.00	$0.00
Transportation	F. Armendariz	$1,500.00	$0.00
Gateway Alternative Program Center	Principal	$1,500.00	$0.00
Chisholm Life Skills Center	Principal	$1,500.00	$0.00
East High	Principal	$1,500.00	$0.00
Heights High	Principal	$1,500.00	$0.00
North High	Principal	$1,500.00	$0.00
Northwest High	Principal	$1,500.00	$0.00
South High	Principal	$1,500.00	$0.00
Sowers Special Ed Ctr	Principal	$1,500.00	$0.00
Southeast High	Principal	$1,500.00	$0.00
West High	Principal	$1,500.00	$0.00
Metro-Boulevard/Chester I. Lewis	Principal	$1,500.00	$0.00
Northeast Magnet	Principal	$1,500.00	$0.00
Allison Traditional Magnet	Principal	$1,500.00	$0.00
Brooks Magnet	Principal	$1,500.00	$0.00
Coleman Middle	Principal	$1,500.00	$0.00
Curtis Middle	Principal	$1,500.00	$0.00
Greiffenstein/Wells	Principal	$1,500.00	$0.00
Hamilton Middle	Principal	$1,500.00	$0.00
Levy Special Ed Center	Principal	$1,500.00	$0.00
Marshall Middle	Principal	$1,500.00	$0.00
Mayberry Magnet	Principal	$1,500.00	$0.00
Mead Middle	Principal	$1,500.00	$0.00
Pleasant Valley Middle	Principal	$1,500.00	$0.00
Robinson Middle	Principal	$1,500.00	$0.00
Stucky Middle	Principal	$1,500.00	$0.00

Truesdell Middle	Principal	$1,500.00	$0.00
Wilbur Middle	Principal	$1,500.00	$0.00
Adams Elementary	Principal	$1,500.00	$0.00
Allen Elementary	Principal	$1,500.00	$0.00
Anderson Elementary	Principal	$1,500.00	$0.00
Beech Elementary	Principal	$1,500.00	$0.00
Benton Elementary	Principal	$1,500.00	$0.00
Black Traditional Magnet	Principal	$1,500.00	$0.00
Bostic Traditional Magnet	Principal	$1,500.00	$0.00
Bryant Academy	Principal	$1,500.00	$0.00
Buckner Perf Arts Magnet	Principal	$1,500.00	$0.00
Caldwell Elementary	Principal	$1,500.00	$0.00
Cessna Elementary	Principal	$1,500.00	$0.00
Chisholm Trail Elementary	Principal	$1,500.00	$0.00
Christa McAuliffe Academy	Principal	$1,500.00	$0.00
Cloud Elementary	Principal	$1,500.00	$0.00
College Hill Elementary	Principal	$1,500.00	$0.00
Colvin Elementary	Principal	$1,500.00	$0.00
Dodge Elementary	Principal	$1,500.00	$0.00
Earhart Environmental Magnet	Principal	$1,500.00	$0.00
Enders Elementary	Principal	$1,500.00	$0.00
Enterprise Elementary	Principal	$1,500.00	$0.00
Franklin Elementary	Principal	$1,500.00	$0.00
Gammon Elementary	Principal	$1,500.00	$0.00
Gardiner Elementary	Principal	$1,500.00	$0.00
Gordon Parks Academy	Principal	$1,500.00	$0.00
Griffith Elementary	Principal	$1,500.00	$0.00
Harris Elementary	Principal	$1,500.00	$0.00
Harry Street Elementary	Principal	$1,500.00	$0.00
Horace Mann Dual Language Mgnt.	Principal	$1,500.00	$0.00
Hyde Int'l Studies/Commun Magnet	Principal	$1,500.00	$0.00
Irving Elementary	Principal	$1,500.00	$0.00
Isely Magnet	Principal	$1,500.00	$0.00
Jackson Elementary	Principal	$1,500.00	$0.00
Jefferson Elementary	Principal	$1,500.00	$0.00
Kelly Liberal Arts Academy	Principal	$1,500.00	$0.00
Kensler Elementary	Principal	$1,500.00	$0.00
L'Ouverture Comp Tech Magnet	Principal	$1,500.00	$0.00
Lawrence Elementary	Principal	$1,500.00	$0.00
Linwood Elementary	Principal	$1,500.00	$0.00
Little Early Childhood Center	Principal	$1,500.00	$0.00

McCollom Elementary	Principal	$1,500.00	$0.00
McLean Science/Tech Magnet	Principal	$1,500.00	$0.00
Minneha Core Knowledge Magnet	Principal	$1,500.00	$0.00
Mueller Elementary	Principal	$1,500.00	$0.00
O.K. Elementary	Principal	$1,500.00	$0.00
Ortiz Elementary	Principal	$1,500.00	$0.00
Peterson Elementary	Principal	$1,500.00	$0.00
Pleasant Valley Elementary	Principal	$1,500.00	$0.00
Riverside Cult'l Arts/Hist Magnet	Principal	$1,500.00	$0.00
Seltzer Elementary	Principal	$1,500.00	$0.00
Spaght Magnet	Principal	$1,500.00	$0.00
Stanley Elementary	Principal	$1,500.00	$0.00
Washington Accelerated	Principal	$1,500.00	$0.00
White Elementary	Principal	$1,500.00	$0.00
Woodland Health/Wellness Magnet	Principal	$1,500.00	$0.00
Woodman Elementary	Principal	$1,500.00	$0.00
Totals		$133,500.00	$0.00

Proposed for 2026-27:
Schools will continue to utilize a petty cash account, however, funds will balance from zero to zero instead of the traditional $1,500.00 loaned from Wichita Public Schools Operating account.

Report Of Balances

Wichita Public Schools
Period: Jun-26
Submitted: 06/30/2026 12:15 PM

FINAL

Fund=06 (General Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51101 Administration - Non-Certificated	1,337,812.00	99,674.33	1,248,166.29	0.00	89,645.71
51102 Technical/Supervisory (K-Z)	2,219,271.00	164,561.85	2,083,001.11	91,774.46	44,495.43
51103 Administrative Clerical (A-J)	499,831.00	37,552.74	432,227.61	17,915.00	49,688.39
51104 Administrative Sub/Temp (A-J/K-Z	226,514.00	8,230.75	97,988.27	992.64	127,533.09
TOTAL	4,283,428.00	310,019.67	3,861,383.28	110,682.10	311,362.62
Instructional Salaries					
51106 Teacher Personal Temp Leave	909,581.00	224,837.86	2,447,123.39	0.00	(1,537,542.39)
51107 Teacher Sub for Vacancies	0.00	74,369.00	848,026.50	0.00	(848,026.50)
51110 Principal	10,368,640.00	863,314.33	10,350,123.94	0.00	18,516.06
51111 Assistant Principal	10,917,661.00	911,379.70	10,663,779.82	0.00	253,881.18
51113 Instructional Administration	3,040,184.00	273,524.25	3,201,165.30	0.00	(160,981.30)
51114 Teacher	70,731,004.00	5,438,952.53	57,578,764.74	0.00	13,152,239.26
51115 Teacher Professional Leave	2,036,781.00	140,852.21	1,617,379.04	0.00	419,401.96
51116 Specialist - Certificated (K-Z)	583,718.00	(110,721.00)	150,567.49	32,716.68	400,433.83
51117 Paraeducator (A-J)	1,345,034.00	19,070.80	753,957.91	0.00	591,076.09
51118 Lunch Period Aide (A-J)	127,000.00	3,632.85	142,673.78	0.00	(15,673.78)
51119 Teacher Hourly	3,500.00	5,741.75	2,662.50	0.00	837.50
51120 Student Support Teacher	4,199,855.00	978,446.65	4,063,192.56	5,122.50	131,539.94
51121 Instructional Clerical (A-J)	11,165,864.00	740,535.30	10,884,091.62	166,621.60	115,150.78
51122 Instructional Clerical Sub/Temp (A	267,892.00	9,029.59	275,812.79	0.00	(7,920.79)
51124 Secondary Job/Classified Sub	141,934.00	5,196.94	279,556.03	320.00	(137,942.03)
51125 Co-Op Student (A-J)	15,000.00	330.00	14,137.22	0.00	862.78
51128 Instructional Support Teacher	5,599,989.00	1,284,807.89	5,423,975.38	0.00	176,013.62
51129 Specialist - Non-Certificated (K-Z)	1,114,598.00	324,037.05	956,972.25	21,716.95	135,908.80
51160 Assessment Leader (A-J)	49,738.00	1,778.05	49,862.07	0.00	(124.07)
TOTAL	122,617,973.00	11,189,115.75	109,703,824.33	226,497.73	12,687,650.94

Fund=06 (General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Operational Salaries					
51130 Operational Supervision (K-Z)	1,219,185.00	90,948.00	1,172,258.26	56,505.00	(9,578.26)
51131 Custodian/Engineer (A-J)	12,922,267.00	898,228.45	11,581,799.94	563,269.00	777,198.06
51134 Security (A-J)	4,404,497.00	314,958.66	3,968,739.86	193,552.00	242,205.14
51135 Operational Clerical (A-J)	91,291.00	7,865.07	84,478.09	2,454.00	4,358.91
51136 Operational Sub/Temp (A-J/K-Z/A	5,000.00	0.00	5,267.00	1,017.60	(1,284.60)
51139 Custodial Sub (A-J)	56,627.00	18,576.00	205,369.63	5,832.40	(154,575.03)
51154 Custodial Temporary (A-J)	335,082.00	33,640.00	288,463.23	38,542.88	8,075.89
TOTAL	19,033,949.00	1,364,216.18	17,306,376.01	861,172.88	866,400.11
Maintenance Salaries					
51150 Maintenance, Salaried (K-Z)	1,980,287.00	146,270.00	1,918,057.97	91,043.74	(28,814.71)
51151 Maintenance, Hourly (A-J)	8,124,014.00	561,315.05	7,231,145.32	342,814.15	550,054.53
51152 Maintenance Clerical (A-J)	287,726.00	16,974.42	210,314.39	9,527.65	67,883.96
51153 Maintenance Sub/Temp (A-J/K-Z/A	55,800.00	18,492.00	53,533.60	22,753.92	(20,487.52)
TOTAL	10,447,827.00	743,051.47	9,413,051.28	466,139.46	568,636.26
Extra Duty Pay					
51180 Supplemental	9,553,451.00	2,001,846.93	8,411,227.89	8,144.16	1,134,078.95
51181 Addendum	397,000.00	95,361.21	340,744.47	27,130.92	29,124.61
51182 Overtime	1,812,821.00	109,526.12	2,697,620.38	0.00	(884,799.38)
51183 Shift Differential	182,131.00	5,405.36	101,325.52	629.73	80,175.75
51184 Miscellaneous Payroll	4,533,584.00	0.00	0.00	0.00	4,533,584.00
51185 Certificate & License	274,092.00	28,007.50	320,883.57	14,351.29	(61,142.86)
51186 Severance	629,975.00	5,192.15	297,060.58	0.00	332,914.42
51187 Planning Period	665,471.00	33,735.00	301,712.00	0.00	363,759.00
51188 Teaching 7th Hour	131,191.00	5,774.23	21,356.37	0.00	109,834.63
51190 Sabbatical	333,719.00	638.40	57,729.42	0.00	275,989.58
51191 Stipends	580,557.00	172,338.13	362,498.14	53,901.50	164,157.36
TOTAL	19,093,992.00	2,457,825.03	12,912,158.34	104,157.60	6,077,676.06
TOTAL SALARIES	175,477,169.00	16,064,228.10	153,196,793.24	1,768,649.77	20,511,725.99
Employee Benefits					
51213 Health Insurance	19,202,363.00	6,727,052.69	20,974,900.56	0.00	(1,772,537.56)

Fund=06 (General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51214 Group Life Insurance	155,141.00	37,300.60	149,441.72	0.00	5,699.28
51215 Disability Insurance	528,447.00	82,263.62	496,404.24	5,342.42	26,700.34
51220 Social Security	13,475,245.00	2,007,601.26	12,356,957.64	135,302.25	982,985.11
51250 Unemployment Compensation	176,192.00	26,867.82	162,151.06	1,767.99	12,272.95
51260 Workers Compensation	880,760.00	136,084.09	825,745.86	8,963.79	46,050.35
51290 Supplemental Annuity	35,000.00	3,879.61	46,648.92	0.00	(11,648.92)
51293 Employee Assistance Program	77,234.00	18,707.32	74,910.23	0.00	2,323.77
51299 Early Retirement	3,000,764.00	442,567.56	2,946,035.87	22,023.42	32,704.71
TOTAL	37,531,146.00	9,482,324.57	38,033,196.10	173,399.87	(675,449.97)
Purchased Services					
52313 School Election	35,673.00	0.00	34,342.61	0.00	1,330.39
52320 Staff Tuition	10,565.00	11,200.00	11,678.00	0.00	(1,113.00)
52330 Instructional and Professional Serv	4,359,789.00	49,877.87	3,836,019.54	170,635.23	353,134.23
52331 Auditing	283,950.00	0.00	0.00	0.00	283,950.00
52340 Stop Loss Premium	68.00	0.00	0.00	0.00	68.00
52350 Employee Engagement	44,309.00	1,865.42	33,468.30	0.00	10,840.70
52410 Recycling Services	15.00	0.00	0.00	0.00	15.00
52420 Cleaning	313,700.00	2,897.26	194,853.17	103,106.18	15,740.65
52431 Repair & Maintenance Services	1,140,082.00	2,690.19	687,011.82	105,380.05	347,690.13
52432 Repair & Maintenance Services (Pr	0.00	0.00	630.00	0.00	(630.00)
52440 Rental & Leasing Services	156,153.00	55,711.06	143,206.59	22,888.75	(9,942.34)
52456 General Upgrade Services	0.00	(15,451.00)	(0.00)	0.00	0.00
52529 Claims - Self Insured	0.00	(835.00)	0.00	0.00	0.00
52531 Postage	79,986.00	4,221.07	47,466.64	7.16	32,512.20
52540 Advertising and Marketing	50,532.00	1,000.00	61,642.44	4,718.99	(15,829.43)
52550 Print, Bind & Reproduction	387,360.00	(19,416.52)	316,739.19	41.57	70,579.24
52560 Student Tuition	115,354.00	0.00	25,574.94	29,010.00	60,769.06
52584 Travel and Training	328,796.00	7,687.52	112,034.80	20,052.09	196,709.11
52585 Out Of State Travel	90,118.00	(7,263.48)	178,933.66	19,743.30	(108,558.96)
52586 Student Travel	1,136.00	13,364.51	40,315.04	686.39	(39,865.43)
TOTAL	7,397,586.00	107,548.90	5,723,916.74	476,269.71	1,197,399.55
Utilities					
52412 Sanitation	1,122,000.00	48,586.52	1,051,253.14	48,746.86	22,000.00

Fund=06 (General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52532 Telephone/Electronic Communicat	14,183.00	501.15	10,617.91	888.96	2,676.13
TOTAL	1,136,183.00	49,087.67	1,061,871.05	49,635.82	24,676.13
Transportation					
52510 Student Transportation	0.00	(6,612.49)	0.00	94.64	(94.64)
52519 Activity Trip Transportation	988,803.00	14,843.88	575,888.18	45,088.78	367,826.04
52580 In-District Mileage	225,674.00	10,733.15	134,240.17	58.87	91,374.96
52583 Special Ed Reimbursed In-District T	505.00	(29.49)	0.00	0.00	505.00
52626 Gas, Oil, & Grease	580,212.00	44,911.44	372,517.33	(0.00)	207,694.67
TOTAL	1,795,194.00	63,846.49	1,082,645.68	45,242.29	667,306.03
Supplies and Materials					
52610 Supplies	8,646,891.00	825,512.53	7,733,236.87	704,887.40	208,766.73
52619 Middle School Athletic Split	1,238.00	0.00	1,135.68	0.00	102.32
52630 Food	409,310.00	32,662.01	536,090.84	170.53	(126,951.37)
52640 Books & Periodicals	370,508.00	3,757.85	277,853.45	1,495.30	91,159.25
52644 Textbook Reorders	11.00	0.00	0.00	0.00	11.00
52645 Workbooks/Kits & Sets	32,757.00	0.00	0.04	0.00	32,756.96
52646 Book Binding & Repair	651.00	0.00	656.41	0.00	(5.41)
52650 Audio Visual	4,516.00	0.00	3,790.17	1,425.00	(699.17)
52653 Software	334,191.00	43,897.98	459,700.00	234.02	(125,743.02)
52670 Testing Supplies and Materials	69,082.00	283.76	4,909.56	0.00	64,172.44
52688 In House Products	0.00	10,362.86	0.00	0.00	0.00
52689 Student Robes & Uniforms	16,816.00	322.67	12,410.67	10,592.66	(6,187.33)
52691 Employee Uniforms	32,073.00	306.07	47,053.57	0.00	(14,980.57)
TOTAL	9,918,044.00	917,105.73	9,076,837.26	718,804.91	122,401.83
Warehouse					
10450 Supply Inventory	0.00	8,034.04	117,493.47	28,394.44	(145,887.91)
52680 Inventory Clearing	0.00	(14,368.94)	(14,368.94)	0.00	14,368.94
52687 Warehouse Stock Variance	0.00	3,554.45	3,530.45	0.00	(3,530.45)
TOTAL	0.00	(2,780.45)	106,654.98	28,394.44	(135,049.42)
TOTAL SUPPLIES AND WAREHOUSE	9,918,044.00	914,325.28	9,183,492.24	747,199.35	(12,647.59)

Fund=06 (General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Property					
52719 Other Site Improvements	49.00	15,451.00	15,541.57	0.00	(15,492.57)
52730 Equipment $10,000 or More ($5,00	561,420.00	(4,962.31)	165,192.75	19,964.76	376,262.49
52731 Equipment Less than $10,000 (Less	365,627.00	472,418.60	700,605.80	192,971.10	(527,949.90)
52732 Computers - Laptops	49,129.00	1,442.55	29,003.07	10,222.56	9,903.37
52734 IPad or Tablet	7,368.00	698.99	698.99	0.00	6,669.01
52736 Computers - Desktops	101,905.00	2,176.40	87,632.68	23,121.00	(8,848.68)
52737 Printers	25,125.00	0.00	12,124.59	1,130.00	11,870.41
52751 LCD Projectors	382.00	0.00	0.00	0.00	382.00
52752 Interactive Board	1,875.00	0.00	934.00	0.00	941.00
TOTAL	1,112,880.00	487,225.23	1,011,733.45	247,409.42	(146,262.87)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	156,074.00	7,188.25	241,235.84	110,933.69	(196,095.53)
TOTAL	156,074.00	7,188.25	241,235.84	110,933.69	(196,095.53)
SUB-TOTAL	234,524,276.00	27,175,774.49	209,534,884.34	3,618,739.92	21,370,651.74
Fund Transfers					
52930 Interfund Transfers	221,892,419.00	51,093,077.74	243,263,070.74	0.00	(21,370,651.74)
TOTAL	221,892,419.00	51,093,077.74	243,263,070.74	0.00	(21,370,651.74)
Total Current Year	456,416,695.00	78,268,852.23	452,797,955.08	3,618,739.92	0.00
Prior Year					
Prior Year Salary Expenditures	1,586,139.35	0.00	1,586,139.35	0.00	0.00
Prior Year Non Salary Expenditures	1,155,438.47	15,371.29	1,154,453.47	985.00	0.00
Total Prior Year	2,741,577.82	15,371.29	2,740,592.82	985.00	0.00
GRAND TOTAL	459,158,272.82	78,284,223.52	455,538,547.90	3,619,724.92	0.00

Report Of Balances



Wichita Public Schools
Period: Jun-26
Submitted: 06/30/2026 12:15 PM

FINAL

Fund=07 (Federal Grant Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51102 Technical/Supervisory (K-Z)	235,305.00	12,127.08	228,357.08	7,267.50	(319.58)
51103 Administrative Clerical (A-J)	182,326.00	10,789.02	136,090.75	4,964.80	41,270.45
51104 Administrative Sub/Temp (A-J/K-Z	5,375.00	0.00	7,424.06	0.00	(2,049.06)
51109 Indirect Reimbursement	1,322,470.00	1,316,240.76	1,315,793.89	0.00	6,676.11
TOTAL	1,745,476.00	1,339,156.86	1,687,665.78	12,232.30	45,577.92
Instructional Salaries					
51106 Teacher Personal Temp Leave	89,810.00	5,777.68	72,440.48	0.00	17,369.52
51107 Teacher Sub for Vacancies	0.00	40,560.25	417,010.25	0.00	(417,010.25)
51113 Instructional Administration	544,268.00	45,577.52	402,569.16	0.00	141,698.84
51114 Teacher	7,380,569.00	1,758,566.74	7,145,964.02	0.00	234,604.98
51115 Teacher Professional Leave	767,184.00	68,940.10	736,724.35	4,500.00	25,959.65
51117 Paraeducator (A-J)	6,129,091.00	156,746.69	5,580,306.38	6,870.00	541,914.62
51119 Teacher Hourly	920,511.00	152,324.36	488,459.62	227,168.22	204,883.16
51120 Student Support Teacher	2,215,021.00	501,686.09	2,011,763.07	0.00	203,257.93
51121 Instructional Clerical (A-J)	83,992.00	5,398.56	80,069.25	2,019.00	1,903.75
51122 Instructional Clerical Sub/Temp (A	10,520.00	1,796.00	4,296.55	2,109.60	4,113.85
51124 Secondary Job/Classified Sub	614,575.00	49,158.96	683,697.30	20,709.12	(89,831.42)
51125 Co-Op Student (A-J)	0.00	0.00	8,500.95	0.00	(8,500.95)
51126 Childcare Provider (A-J)	134,431.00	1,841.25	80,739.00	0.00	53,692.00
51127 Certificated Childcare Provider	38,800.00	0.00	0.00	0.00	38,800.00
51128 Instructional Support Teacher	7,559,227.00	1,821,798.17	7,683,418.66	0.00	(124,191.66)
51129 Specialist - Non-Certificated (K-Z)	358,272.00	28,507.82	338,088.61	11,682.62	8,500.77
TOTAL	26,846,271.00	4,638,680.19	25,734,047.65	275,058.56	837,164.79
Extra Duty Pay					
51180 Supplemental	1,821,112.00	233,373.46	1,566,442.39	189.31	254,480.30
51181 Addendum	363,447.00	142,183.64	275,423.56	37,138.12	50,885.32

Fund=07 (Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51182 Overtime	104,290.00	6,826.75	102,853.32	0.00	1,436.68
51185 Certificate & License	1,738.00	150.00	1,718.74	93.75	(74.49)
51186 Severance	99,200.00	0.00	0.00	0.00	99,200.00
51191 Stipends	794,678.00	38,900.72	413,300.29	196,212.50	185,165.21
TOTAL	3,184,465.00	421,434.57	2,359,738.30	233,633.68	591,093.02
TOTAL SALARIES	31,776,212.00	6,399,271.62	29,781,451.73	520,924.54	1,473,835.73
Employee Benefits					
51213 Health Insurance	3,571,771.00	765,417.44	3,421,091.74	0.00	150,679.26
51214 Group Life Insurance	28,576.00	6,708.05	26,594.18	0.00	1,981.82
51215 Disability Insurance	91,360.00	15,331.89	85,349.36	1,690.20	4,320.44
51220 Social Security	2,329,709.00	382,761.54	2,136,748.75	39,850.95	153,109.30
51250 Unemployment Compensation	30,450.00	5,034.76	28,269.45	521.00	1,659.55
51260 Workers Compensation	152,275.00	25,550.43	142,203.97	2,859.38	7,211.65
51293 Employee Assistance Program	15,608.00	3,661.73	14,517.09	0.00	1,090.91
51299 Early Retirement	404,922.00	74,309.09	386,369.49	583.15	17,969.36
TOTAL	6,624,671.00	1,278,774.93	6,241,144.03	45,504.68	338,022.29
Purchased Services					
52320 Staff Tuition	33,678.00	4,882.00	49,798.27	0.00	(16,120.27)
52330 Instructional and Professional Serv	1,818,119.00	117,104.61	2,244,145.10	19,599.50	(445,625.60)
52421 Hazardous Waste Disposal Services	1,707.00	0.00	0.00	0.00	1,707.00
52431 Repair & Maintenance Services	0.00	2,990.50	2,990.50	0.00	(2,990.50)
52440 Rental & Leasing Services	6,726.00	1,400.00	7,223.00	0.00	(497.00)
52531 Postage	1,545.00	140.40	1,095.07	0.00	449.93
52550 Print, Bind & Reproduction	230,078.00	9,718.61	171,387.44	999.00	57,691.56
52560 Student Tuition	1,332.00	0.00	0.00	0.00	1,332.00
52584 Travel and Training	370,928.00	17,059.34	319,345.92	533.00	51,049.08
52585 Out Of State Travel	269,484.00	111,885.68	427,958.98	40,674.89	(199,149.87)
52586 Student Travel	0.00	0.00	880.00	0.00	(880.00)
TOTAL	2,733,597.00	265,181.14	3,224,824.28	61,806.39	(553,033.67)
Utilities					
52532 Telephone/Electronic Communicat	12,074.00	31.80	3,715.47	307.37	8,051.16

Fund=07 (Federal Grant Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
TOTAL	12,074.00	31.80	3,715.47	307.37	8,051.16
Transportation					
52510 Student Transportation	66,542.00	2,439.82	4,627.65	17,659.49	44,254.86
52519 Activity Trip Transportation	229,004.00	19,716.35	169,109.23	48,594.10	11,300.67
52580 In-District Mileage	38,077.00	1,240.26	20,830.85	0.00	17,246.15
TOTAL	333,623.00	23,396.43	194,567.73	66,253.59	72,801.68
Supplies and Materials					
52610 Supplies	4,109,074.00	157,470.54	1,514,114.50	216,091.87	2,378,867.63
52630 Food	56,953.00	4,687.05	42,989.35	383.42	13,580.23
52640 Books & Periodicals	904,097.00	83,081.37	365,666.56	55,160.11	483,270.33
52645 Workbooks/Kits & Sets	2,300.00	0.00	220.30	0.00	2,079.70
52650 Audio Visual	151.00	0.00	0.00	0.00	151.00
52653 Software	213,792.00	22,720.69	235,087.70	8,463.20	(29,758.90)
TOTAL	5,286,367.00	267,959.65	2,158,078.41	280,098.60	2,848,189.99
TOTAL SUPPLIES AND WAREHOUSE	5,286,367.00	267,959.65	2,158,078.41	280,098.60	2,848,189.99
Property					
52730 Equipment $10,000 or More ($5,00	47,900.00	0.00	13,353.00	0.00	34,547.00
52731 Equipment Less than $10,000 (Less	171,336.00	4,162.01	90,540.05	0.00	80,795.95
52732 Computers - Laptops	8,464.00	0.00	24,176.69	1,194.00	(16,906.69)
52734 IPad or Tablet	4,149.00	0.00	4,228.00	3,898.00	(3,977.00)
52737 Printers	64,449.00	0.00	31,274.12	3,273.00	29,901.88
52752 Interactive Board	10,142.00	11,127.00	41,994.00	3,779.00	(35,631.00)
TOTAL	306,440.00	15,289.01	205,565.86	12,144.00	88,730.14
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	1,414.00	125.61	11,972.48	0.00	(10,558.48)
TOTAL	1,414.00	125.61	11,972.48	0.00	(10,558.48)
SUB-TOTAL	47,074,398.00	8,250,030.19	41,821,319.99	987,039.17	4,266,038.84
Total Current Year	47,074,398.00	8,250,030.19	41,821,319.99	987,039.17	4,266,038.84

Fund=07 (Federal Grant Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Prior Year					
Prior Year Salary Expenditures	549,066.37	0.00	549,066.37	0.00	0.00
Prior Year Non Salary Expenditures	359,719.46	(13.36)	359,719.46	0.00	0.00
Total Prior Year	908,785.83	(13.36)	908,785.83	0.00	0.00
GRAND TOTAL	47,983,183.83	8,250,016.83	42,730,105.82	987,039.17	4,266,038.84

Report Of Balances



Wichita Public Schools
Period: Jun-26
Submitted: 06/30/2026 12:15 PM

FINAL

Fund=08 (Supplemental General Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51101 Administration - Non-Certificated	1,753,512.00	155,667.72	1,871,296.60	0.00	(117,784.60)
51102 Technical/Supervisory (K-Z)	7,655,039.00	758,959.60	8,132,689.96	395,909.21	(873,560.17)
51103 Administrative Clerical (A-J)	961,484.00	67,230.78	834,786.82	41,710.44	84,986.74
51104 Administrative Sub/Temp (A-J/K-Z	99,325.00	8,632.21	79,542.00	14,819.28	4,963.72
51109 Indirect Reimbursement	(8,499,224.00)	(1,587,812.76)	(3,659,651.89)	0.00	(4,839,572.11)
TOTAL	1,970,136.00	(597,322.45)	7,258,663.49	452,438.93	(5,740,966.42)
Instructional Salaries					
51113 Instructional Administration	134,826.00	12,173.76	141,335.60	0.00	(6,509.60)
51114 Teacher	0.00	215,000.00	215,000.00	0.00	(215,000.00)
51115 Teacher Professional Leave	31,681.00	182,395.83	250,533.83	0.00	(218,852.83)
51119 Teacher Hourly	0.00	800.00	800.00	4,800.00	(5,600.00)
51122 Instructional Clerical Sub/Temp (A	20,574.00	1,160.49	22,650.28	0.00	(2,076.28)
51124 Secondary Job/Classified Sub	6,194.00	3,161.20	13,068.77	9,229.44	(16,104.21)
51125 Co-Op Student (A-J)	20,000.00	0.00	0.00	0.00	20,000.00
51128 Instructional Support Teacher	161,509.00	38,720.73	162,474.92	0.00	(965.92)
TOTAL	374,784.00	453,412.01	805,863.40	14,029.44	(445,108.84)
Operational Salaries					
51130 Operational Supervision (K-Z)	535,913.00	41,242.01	522,189.37	25,701.25	(11,977.62)
51133 Supply & Distribution (A-J)	981,457.00	56,536.04	756,173.16	35,335.00	189,948.84
51135 Operational Clerical (A-J)	148,869.00	10,895.13	137,217.30	7,048.00	4,603.70
51136 Operational Sub/Temp (A-J/K-Z/A	18,000.00	1,328.26	7,352.30	0.00	10,647.70
51139 Custodial Sub (A-J)	0.00	0.00	8.64	0.00	(8.64)
TOTAL	1,684,239.00	110,001.44	1,422,940.77	68,084.25	193,213.98
Maintenance Salaries					
51150 Maintenance, Salaried (K-Z)	194,512.00	14,760.00	189,962.24	9,150.00	(4,600.24)

Fund=08 (Supplemental General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51152 Maintenance Clerical (A-J)	51,043.00	3,926.40	50,372.83	2,454.00	(1,783.83)
TOTAL	245,555.00	18,686.40	240,335.07	11,604.00	(6,384.07)
Extra Duty Pay					
51180 Supplemental	64,066.00	4,307.97	38,882.81	872.91	24,310.28
51181 Addendum	7,805.00	0.00	5,830.72	0.00	1,974.28
51182 Overtime	494,443.00	21,396.03	382,965.92	0.00	111,477.08
51183 Shift Differential	349.00	12.50	185.00	6.25	157.75
51184 Miscellaneous Payroll	1,652,624.00	0.00	0.00	0.00	1,652,624.00
51185 Certificate & License	17,748.00	1,234.38	14,142.48	768.75	2,836.77
51186 Severance	50,300.00	638.82	20,544.59	0.00	29,755.41
51191 Stipends	20,565.00	4,208.90	33,917.30	0.00	(13,352.30)
TOTAL	2,307,900.00	31,798.60	496,468.82	1,647.91	1,809,783.27
TOTAL SALARIES	6,582,614.00	16,576.00	10,224,271.55	547,804.53	(4,189,462.08)
Employee Benefits					
51213 Health Insurance	1,309,068.00	505,428.23	1,535,335.85	0.00	(226,267.85)
51214 Group Life Insurance	14,456.00	(33,591.03)	9,104.81	0.00	5,351.19
51215 Disability Insurance	45,910.00	3,546.49	40,374.21	1,657.96	3,877.83
51220 Social Security	1,170,648.00	85,196.73	995,207.15	41,907.12	133,533.73
51250 Unemployment Compensation	15,303.00	1,635.66	13,573.67	547.83	1,181.50
51260 Workers Compensation	76,517.00	6,081.70	67,458.38	2,768.43	6,290.19
51290 Supplemental Annuity	0.00	833.33	14,166.63	0.00	(14,166.63)
51293 Employee Assistance Program	5,218.00	(37,123.66)	11,804.96	0.00	(6,586.96)
51299 Early Retirement	290,728.00	27,606.96	309,082.56	10,515.15	(28,869.71)
TOTAL	2,927,848.00	559,614.41	2,996,108.22	57,396.49	(125,656.71)
Purchased Services					
52320 Staff Tuition	24,667.00	3,307.60	10,345.47	0.00	14,321.53
52330 Instructional and Professional Serv	1,445,498.00	160,101.52	1,269,374.00	371,509.78	(195,385.78)
52331 Auditing	(1,075,000.00)	(510,887.97)	(862,472.31)	0.00	(212,527.69)
52335 Attorney	409,000.00	8,873.50	106,432.13	0.00	302,567.87
52336 Medical Physicals	82,552.00	8,043.51	66,261.51	3,758.49	12,532.00
52338 Banking	78,000.00	6,802.51	104,199.25	0.00	(26,199.25)

Fund=08 (Supplemental General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52342 Data Processing Services	23,750.00	0.00	0.00	0.00	23,750.00
52347 Court Fees/Legal Fees	2,500.00	452.50	19,709.03	0.00	(17,209.03)
52350 Employee Engagement	0.00	0.00	425.00	0.00	(425.00)
52410 Recycling Services	115,000.00	4,156.29	67,841.80	27,158.20	20,000.00
52420 Cleaning	5,000.00	508.32	4,413.84	586.16	0.00
52431 Repair & Maintenance Services	280,950.00	27,637.90	231,015.29	24,193.47	25,741.24
52440 Rental & Leasing Services	315,000.00	6,076.79	266,919.07	1,408.73	46,672.20
52456 General Upgrade Services	0.00	(7,730.00)	0.00	0.00	0.00
52521 Property and Liability Insurance Pı	5,091,352.00	(485,764.00)	4,494,920.40	0.00	596,431.60
52528 Student Accidents Insurance	41,000.00	32,267.27	32,267.27	0.00	8,732.73
52529 Claims - Self Insured	0.00	(19,279.00)	0.00	0.00	0.00
52531 Postage	44,675.00	202.61	11,928.37	0.00	32,746.63
52540 Advertising and Marketing	1,000.00	0.00	10,721.62	0.00	(9,721.62)
52550 Print, Bind & Reproduction	190,853.00	7,132.63	161,748.06	(0.00)	29,104.94
52584 Travel and Training	49,342.00	5,897.62	53,738.49	9,724.91	(14,121.40)
52585 Out Of State Travel	60,350.00	2,061.76	31,379.18	8,033.62	20,937.20
TOTAL	7,185,489.00	(750,138.64)	6,081,167.47	446,373.36	657,948.17
Utilities					
52411 Water & Sewer	1,335,120.00	21,462.93	927,141.79	434,471.96	(26,493.75)
52532 Telephone/Electronic Communicat	911,528.00	113,867.70	1,109,913.96	250,813.25	(449,199.21)
52621 Heating Fuel	4,427,214.00	27,320.23	1,723,425.65	903,683.53	1,800,104.82
52622 Electricity	12,313,617.00	343,337.88	8,165,712.34	1,559,679.21	2,588,225.45
TOTAL	18,987,479.00	505,988.74	11,926,193.74	3,148,647.95	3,912,637.31
Transportation					
52510 Student Transportation	20,878,409.00	869,125.74	19,448,139.60	0.00	1,430,269.40
52511 Student Transportation Alternative	1,480,000.00	117,951.85	1,290,617.51	113,625.33	75,757.16
52512 Student Transportation Public Trai	360,000.00	0.00	248,050.40	62,012.60	49,937.00
52519 Activity Trip Transportation	0.00	0.00	3,164.52	0.00	(3,164.52)
52580 In-District Mileage	27,734.00	2,229.21	30,594.93	82.95	(2,943.88)
52626 Gas, Oil, & Grease	2,201,780.00	14,253.78	1,494,410.44	0.00	707,369.56
TOTAL	24,947,923.00	1,003,560.58	22,514,977.40	175,720.88	2,257,224.72
Supplies and Materials					

Fund=08 (Supplemental General Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52610 Supplies	1,107,665.00	245,689.47	792,311.36	383,090.19	(67,736.55)
52630 Food	15,213.00	2,712.74	26,529.22	0.00	(11,316.22)
52640 Books & Periodicals	5,910.00	0.00	1,471.04	0.00	4,438.96
52650 Audio Visual	500.00	0.00	322.49	0.00	177.51
52653 Software	1,744,915.00	100,091.82	528,387.26	103,169.90	1,113,357.84
52681 Internal Account Adjustment	55,182.00	(490,557.11)	(486,553.84)	0.00	541,735.84
TOTAL	2,929,385.00	(142,063.08)	862,467.53	486,260.09	1,580,657.38
TOTAL SUPPLIES AND WAREHOUSE	2,929,385.00	(142,063.08)	862,467.53	486,260.09	1,580,657.38
Property					
52730 Equipment $10,000 or More ($5,00	428,032.00	(12,868.51)	685,841.80	167,102.85	(424,912.65)
52731 Equipment Less than $10,000 (Less	708,318.00	15,039.53	74,976.49	10,608.77	622,732.74
52732 Computers - Laptops	137,264.00	5,800.47	80,225.55	1,721.35	55,317.10
52734 IPad or Tablet	11,500.00	0.00	0.00	0.00	11,500.00
52735 Computers - Servers	450,000.00	0.00	0.00	0.00	450,000.00
52736 Computers - Desktops	9,500.00	0.00	6,275.55	0.00	3,224.45
52737 Printers	0.00	0.00	2,547.93	0.00	(2,547.93)
52751 LCD Projectors	20,000.00	0.00	0.00	0.00	20,000.00
52752 Interactive Board	15,000.00	0.00	566.00	0.00	14,434.00
TOTAL	1,779,614.00	7,971.49	850,433.32	179,432.97	749,747.71
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	141,347.00	(28,280.96)	218,772.93	2,904.39	(80,330.32)
52811 Online Transaction Fees	165,000.00	9,260.49	150,829.86	2,137.12	12,033.02
52899 Sales Tax	2,500.00	0.00	(38.35)	0.00	2,538.35
TOTAL	308,847.00	(19,020.47)	369,564.44	5,041.51	(65,758.95)
SUB-TOTAL	65,649,199.00	1,182,489.03	55,825,183.67	5,046,677.78	4,777,337.55
Fund Transfers					
52930 Interfund Transfers	85,517,760.00	75,178,148.55	90,295,097.55	0.00	(4,777,337.55)
TOTAL	85,517,760.00	75,178,148.55	90,295,097.55	0.00	(4,777,337.55)
Total Current Year	151,166,959.00	76,360,637.58	146,120,281.22	5,046,677.78	0.00

Fund=08 (Supplemental General Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Prior Year					
Prior Year Salary Expenditures	458,654.51	0.00	458,654.51	0.00	0.00
Prior Year Non Salary Expenditures	8,293,712.30	51,341.19	8,293,625.47	86.83	0.00
Total Prior Year	8,752,366.81	51,341.19	8,752,279.98	86.83	0.00
GRAND TOTAL	159,919,325.81	76,411,978.77	154,872,561.20	5,046,764.61	0.00

Report Of Balances

Wichita Public Schools
Period: Jun-26
Submitted: 06/30/2026 12:15 PM

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Fund=11 (State Pre-Kindergarten Program Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51103 Administrative Clerical (A-J)	69,514.00	7,788.63	79,717.81	5,144.00	(15,347.81)
TOTAL	69,514.00	7,788.63	79,717.81	5,144.00	(15,347.81)
Instructional Salaries					
51106 Teacher Personal Temp Leave	40,250.00	2,737.80	35,781.60	0.00	4,468.40
51114 Teacher	3,100,895.00	571,216.48	2,333,206.79	0.00	767,688.21
51115 Teacher Professional Leave	11,395.00	2,691.00	17,823.00	0.00	(6,428.00)
51117 Paraeducator (A-J)	2,984,361.00	46,863.90	1,974,825.60	0.00	1,009,535.40
51119 Teacher Hourly	0.00	0.00	70.00	0.00	(70.00)
51120 Student Support Teacher	32,472.00	8,037.60	32,150.40	0.00	321.60
51124 Secondary Job/Classified Sub	54,702.00	0.00	3,606.92	0.00	51,095.08
TOTAL	6,224,075.00	631,546.78	4,397,464.31	0.00	1,826,610.69
Extra Duty Pay					
51180 Supplemental	0.00	150.58	301.16	0.00	(301.16)
51181 Addendum	0.00	0.00	10,848.97	0.00	(10,848.97)
51182 Overtime	6,938.00	150.19	7,887.41	0.00	(949.41)
51184 Miscellaneous Payroll	1,314,668.00	0.00	0.00	0.00	1,314,668.00
51186 Severance	26,000.00	0.00	3,268.99	0.00	22,731.01
51191 Stipends	98,000.00	4,857.37	26,296.56	2,000.00	69,703.44
TOTAL	1,445,606.00	5,158.14	48,603.09	2,000.00	1,395,002.91
TOTAL SALARIES	7,739,195.00	644,493.55	4,525,785.21	7,144.00	3,206,265.79
Employee Benefits					
51213 Health Insurance	1,193,562.00	280,162.22	952,981.22	0.00	240,580.78
51214 Group Life Insurance	8,649.00	1,495.50	6,182.50	0.00	2,466.50
51215 Disability Insurance	23,079.00	1,941.75	13,606.28	21.43	9,451.29

Fund=11 (State Pre-Kindergarten Program Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51220 Social Security	588,404.00	48,831.42	341,950.30	546.53	245,907.17
51250 Unemployment Compensation	7,692.00	632.10	4,376.07	7.15	3,308.78
51260 Workers Compensation	38,456.00	3,236.58	22,681.08	35.73	15,739.19
51293 Employee Assistance Program	4,760.00	824.31	3,406.16	0.00	1,353.84
51299 Early Retirement	89,912.00	10,551.90	65,158.83	61.72	24,691.45
TOTAL	1,954,514.00	347,675.78	1,410,342.44	672.56	543,499.00
Purchased Services					
52330 Instructional and Professional Serv	122,000.00	0.00	0.00	0.00	122,000.00
52431 Repair & Maintenance Services	0.00	0.00	502.34	0.00	(502.34)
52531 Postage	500.00	0.00	390.00	0.00	110.00
52540 Advertising and Marketing	0.00	0.00	199.94	0.00	(199.94)
52550 Print, Bind & Reproduction	3,800.00	0.00	9,914.39	0.00	(6,114.39)
52584 Travel and Training	11,800.00	0.00	250.00	0.00	11,550.00
52585 Out Of State Travel	8,000.00	0.00	0.00	0.00	8,000.00
TOTAL	146,100.00	0.00	11,256.67	0.00	134,843.33
Transportation					
52580 In-District Mileage	3,318.00	75.60	1,592.45	0.00	1,725.55
TOTAL	3,318.00	75.60	1,592.45	0.00	1,725.55
Supplies and Materials					
52610 Supplies	127,450.00	1,722.64	68,909.21	33.70	58,507.09
52630 Food	2,850.00	0.00	1,500.45	0.00	1,349.55
52640 Books & Periodicals	15,225.00	223.72	3,717.79	7.99	11,499.22
52653 Software	475.00	0.00	774.44	0.00	(299.44)
52670 Testing Supplies and Materials	0.00	0.00	1,268.40	0.00	(1,268.40)
TOTAL	146,000.00	1,946.36	76,170.29	41.69	69,788.02
TOTAL SUPPLIES AND WAREHOUSE	146,000.00	1,946.36	76,170.29	41.69	69,788.02
Property					
52731 Equipment Less than $10,000 (Less	39,000.00	1,251.64	25,550.57	12,647.49	801.94
52732 Computers - Laptops	10,000.00	0.00	5,494.86	0.00	4,505.14
52737 Printers	2,450.00	0.00	0.00	0.00	2,450.00

Fund=11 (State Pre-Kindergarten Program Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
TOTAL	51,450.00	1,251.64	31,045.43	12,647.49	7,757.08
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	40.00	0.00	0.00	0.00	40.00
TOTAL	40.00	0.00	0.00	0.00	40.00
SUB-TOTAL	10,040,617.00	995,442.93	6,056,192.49	20,505.74	3,963,918.77
Total Current Year	10,040,617.00	995,442.93	6,056,192.49	20,505.74	3,963,918.77
Prior Year					
Prior Year Salary Expenditures	8,254.84	0.00	8,254.84	0.00	0.00
Prior Year Non Salary Expenditures	1,293.41	0.00	1,293.41	0.00	0.00
Total Prior Year	9,548.25	0.00	9,548.25	0.00	0.00
GRAND TOTAL	10,050,165.25	995,442.93	6,065,740.74	20,505.74	3,963,918.77

Report Of Balances



Wichita Public Schools
Period: Jun-26
Submitted: 06/30/2026 12:15 PM

FINAL

Fund=13 (State Intervention Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Instructional Salaries					
51106 Teacher Personal Temp Leave	1,027,549.00	0.00	0.00	0.00	1,027,549.00
51114 Teacher	79,464,159.00	30,239,446.71	88,306,310.04	0.00	(8,842,151.04)
51115 Teacher Professional Leave	147,736.00	0.00	0.00	0.00	147,736.00
51116 Specialist - Certificated (K-Z)	645,874.00	51,348.90	583,633.27	36,677.79	25,562.94
51117 Paraeducator (A-J)	1,692,141.00	39,883.72	1,558,642.44	0.00	133,498.56
51119 Teacher Hourly	468,875.00	83,248.75	198,567.32	0.00	270,307.68
51120 Student Support Teacher	10,677,341.00	2,506,915.25	10,258,110.15	0.00	419,230.85
51121 Instructional Clerical (A-J)	120,004.00	2,208.60	64,582.66	0.00	55,421.34
51124 Secondary Job/Classified Sub	171,438.00	548.09	40,883.35	0.00	130,554.65
51125 Co-Op Student (A-J)	144,637.00	1,332.15	130,717.60	1,365.00	12,554.40
51128 Instructional Support Teacher	3,080,346.00	692,772.52	2,923,301.28	0.00	157,044.72
51129 Specialist - Non-Certificated (K-Z)	923,791.00	80,582.83	980,955.77	27,944.63	(85,109.40)
TOTAL	98,563,891.00	33,698,287.52	105,045,703.88	65,987.42	(6,547,800.30)
Extra Duty Pay					
51180 Supplemental	789,532.00	424,487.70	837,831.36	0.00	(48,299.36)
51181 Addendum	52,928.00	45,240.67	58,571.12	22,997.27	(28,640.39)
51182 Overtime	31,345.00	1,467.87	49,536.02	0.00	(18,191.02)
51184 Miscellaneous Payroll	13,303,882.00	0.00	0.00	0.00	13,303,882.00
51185 Certificate & License	475.00	0.00	0.00	0.00	475.00
51186 Severance	390,600.00	0.00	132,936.77	0.00	257,663.23
51187 Planning Period	0.00	0.00	468.00	0.00	(468.00)
51191 Stipends	66,915.00	(46.41)	863.52	0.00	66,051.48
TOTAL	14,635,677.00	471,149.83	1,080,206.79	22,997.27	13,532,472.94
TOTAL SALARIES	113,199,568.00	34,169,437.35	106,125,910.67	88,984.69	6,984,672.64
Employee Benefits					

Fund=13 (State Intervention Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51213 Health Insurance	11,961,578.00	4,344,412.06	13,079,683.78	0.00	(1,118,105.78)
51214 Group Life Insurance	87,142.00	21,148.28	84,540.93	0.00	2,601.07
51215 Disability Insurance	339,639.00	68,365.82	284,429.54	267.62	54,941.84
51220 Social Security	8,660,859.00	1,713,332.07	7,132,091.09	6,807.31	1,521,960.60
51250 Unemployment Compensation	113,214.00	22,509.73	94,891.02	88.99	18,233.99
51260 Workers Compensation	566,085.00	113,939.73	474,037.92	446.42	91,600.66
51293 Employee Assistance Program	47,790.00	11,623.32	46,458.43	0.00	1,331.57
51299 Early Retirement	1,641,051.00	378,410.55	1,588,043.83	1,421.68	51,585.49
TOTAL	23,417,358.00	6,673,741.56	22,784,176.54	9,032.02	624,149.44
Purchased Services					
52330 Instructional and Professional Serv	605,234.00	67,029.63	767,110.79	0.00	(161,876.79)
52550 Print, Bind & Reproduction	0.00	47,622.40	47,622.40	0.00	(47,622.40)
52585 Out Of State Travel	0.00	67,039.00	67,039.00	0.00	(67,039.00)
TOTAL	605,234.00	181,691.03	881,772.19	0.00	(276,538.19)
Transportation					
52519 Activity Trip Transportation	0.00	41,891.75	41,891.75	0.00	(41,891.75)
TOTAL	0.00	41,891.75	41,891.75	0.00	(41,891.75)
Supplies and Materials					
52610 Supplies	335.00	51,774.09	51,774.09	63,639.40	(115,078.49)
52640 Books & Periodicals	75,000.00	1,941.15	2,254.15	0.00	72,745.85
52644 Textbook Reorders	0.00	132,295.00	132,295.00	0.00	(132,295.00)
52653 Software	0.00	87,500.00	87,500.00	0.00	(87,500.00)
TOTAL	75,335.00	273,510.24	273,823.24	63,639.40	(262,127.64)
TOTAL SUPPLIES AND WAREHOUSE	75,335.00	273,510.24	273,823.24	63,639.40	(262,127.64)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	20,730.00	0.00	92,000.50	0.00	(71,270.50)
TOTAL	20,730.00	0.00	92,000.50	0.00	(71,270.50)
SUB-TOTAL	137,318,225.00	41,340,271.93	130,199,574.89	161,656.11	6,956,994.00

Fund=13 (State Intervention Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Total Current Year	137,318,225.00	41,340,271.93	130,199,574.89	161,656.11	6,956,994.00
Prior Year					
Prior Year Salary Expenditures	84,442.82	0.00	84,442.82	0.00	0.00
Prior Year Non Salary Expenditures	105,368.92	0.00	105,368.92	(0.00)	0.00
Total Prior Year	189,811.74	0.00	189,811.74	(0.00)	0.00
GRAND TOTAL	137,508,036.74	41,340,271.93	130,389,386.63	161,656.11	6,956,994.00

Report Of Balances



Wichita Public Schools
Period: Jun-26
Submitted: 06/30/2026 12:15 PM

FINAL

Fund=14 (Bilingual Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51102 Technical/Supervisory (K-Z)	123,684.00	2,875.00	37,753.06	1,796.88	84,134.06
TOTAL	123,684.00	2,875.00	37,753.06	1,796.88	84,134.06
Instructional Salaries					
51106 Teacher Personal Temp Leave	99,636.00	8,543.64	105,432.84	0.00	(5,796.84)
51114 Teacher	8,448,889.00	1,980,536.86	8,122,414.50	0.00	326,474.50
51115 Teacher Professional Leave	264,087.00	5,255.96	57,002.95	0.00	207,084.05
51117 Paraeducator (A-J)	2,696,480.00	84,675.79	2,641,229.24	14,275.65	40,975.11
51119 Teacher Hourly	32,950.00	1,512.50	27,459.25	5,025.00	465.75
51121 Instructional Clerical (A-J)	390,529.00	30,322.79	387,759.09	17,799.80	(15,029.89)
51122 Instructional Clerical Sub/Temp (A	2,040.00	0.00	0.00	0.00	2,040.00
51123 Classified Aide	239,558.00	0.00	0.00	0.00	239,558.00
51124 Secondary Job/Classified Sub	288,808.00	8,397.25	227,435.77	13,250.40	48,121.83
51129 Specialist - Non-Certificated (K-Z)	29,546.00	2,497.31	27,840.94	312.12	1,392.94
TOTAL	12,492,523.00	2,121,742.10	11,596,574.58	50,662.97	845,285.45
Extra Duty Pay					
51180 Supplemental	34,000.00	6,041.21	25,835.22	0.00	8,164.78
51181 Addendum	27,925.00	18,683.28	29,314.66	3,684.80	(5,074.46)
51182 Overtime	26,885.00	787.43	19,695.08	0.00	7,189.92
51184 Miscellaneous Payroll	2,067,136.00	0.00	0.00	0.00	2,067,136.00
51185 Certificate & License	1,271.00	280.00	3,286.86	175.00	(2,190.86)
51186 Severance	45,900.00	2,156.89	10,394.20	0.00	35,505.80
51187 Planning Period	0.00	0.00	60.00	0.00	(60.00)
51191 Stipends	31,610.00	0.00	3,537.40	5,200.00	22,872.60
TOTAL	2,234,727.00	27,948.81	92,123.42	9,059.80	2,133,543.78
TOTAL SALARIES	14,850,934.00	2,152,565.91	11,726,451.06	61,519.65	3,062,963.29

Fund=14 (Bilingual Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Employee Benefits					
51213 Health Insurance	1,754,366.00	608,415.46	1,906,374.90	0.00	(152,008.90)
51214 Group Life Insurance	12,801.00	3,123.30	12,299.05	0.00	501.95
51215 Disability Insurance	49,257.00	6,459.32	35,204.73	193.80	13,858.47
51220 Social Security	1,256,000.00	161,834.91	882,876.59	4,706.25	368,417.16
51250 Unemployment Compensation	16,426.00	2,115.64	11,653.92	61.50	4,710.58
51260 Workers Compensation	82,094.00	10,765.31	58,672.71	326.08	23,095.21
51293 Employee Assistance Program	7,026.00	1,716.36	6,758.41	0.00	267.59
51299 Early Retirement	184,048.00	35,185.72	176,429.44	431.30	7,187.26
TOTAL	3,362,018.00	829,616.02	3,090,269.75	5,718.93	266,029.32
Purchased Services					
52320 Staff Tuition	436,000.00	(453.24)	229,889.82	231,012.50	(24,902.32)
52330 Instructional and Professional Serv	162,000.00	0.00	81,244.22	50,941.20	29,814.58
52431 Repair & Maintenance Services	690.00	0.00	0.00	0.00	690.00
52521 Property and Liability Insurance Pı	444.00	0.00	0.00	0.00	444.00
52531 Postage	2,535.00	82.15	295.32	0.00	2,239.68
52540 Advertising and Marketing	0.00	0.00	180.00	0.00	(180.00)
52550 Print, Bind & Reproduction	2,900.00	0.00	415.23	0.00	2,484.77
52560 Student Tuition	214.00	0.00	0.00	0.00	214.00
52584 Travel and Training	8,650.00	0.00	2,167.48	0.00	6,482.52
TOTAL	613,433.00	(371.09)	314,192.07	281,953.70	17,287.23
Utilities					
52532 Telephone/Electronic Communicat	190.00	0.00	0.00	0.00	190.00
TOTAL	190.00	0.00	0.00	0.00	190.00
Transportation					
52519 Activity Trip Transportation	3,900.00	0.00	0.00	0.00	3,900.00
52580 In-District Mileage	12,467.00	212.80	2,834.08	4.41	9,628.51
52583 Special Ed Reimbursed In-District T	494.00	(142.52)	0.00	0.00	494.00
52626 Gas, Oil, & Grease	2,000.00	0.00	47.16	0.00	1,952.84
TOTAL	18,861.00	70.28	2,881.24	4.41	15,975.35

Fund=14 (Bilingual Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Supplies and Materials					
52610 Supplies	49,750.00	5,896.38	21,088.49	(0.00)	28,661.51
52630 Food	3,464.00	1,295.77	4,678.43	67.75	(1,282.18)
52640 Books & Periodicals	17,125.00	0.00	1,764.27	0.00	15,360.73
52653 Software	11,550.00	0.00	3,268.13	0.00	8,281.87
TOTAL	81,889.00	7,192.15	30,799.32	67.75	51,021.93
TOTAL SUPPLIES AND WAREHOUSE	81,889.00	7,192.15	30,799.32	67.75	51,021.93
Property					
52731 Equipment Less than $10,000 (Less	12,565.00	86.52	1,044.98	0.00	11,520.02
52732 Computers - Laptops	16,500.00	0.00	0.00	0.00	16,500.00
52734 IPad or Tablet	16,000.00	0.00	0.00	0.00	16,000.00
52737 Printers	4,750.00	0.00	878.49	0.00	3,871.51
TOTAL	49,815.00	86.52	1,923.47	0.00	47,891.53
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	110.00	0.00	487.61	0.00	(377.61)
TOTAL	110.00	0.00	487.61	0.00	(377.61)
SUB-TOTAL	18,977,250.00	2,989,159.79	15,167,004.52	349,264.44	3,460,981.04
Total Current Year	18,977,250.00	2,989,159.79	15,167,004.52	349,264.44	3,460,981.04
Prior Year					
Prior Year Salary Expenditures	33,662.14	0.00	33,662.14	0.00	0.00
Prior Year Non Salary Expenditures	254,838.94	0.00	254,838.94	0.00	0.00
Total Prior Year	288,501.08	0.00	288,501.08	0.00	0.00
GRAND TOTAL	19,265,751.08	2,989,159.79	15,455,505.60	349,264.44	3,460,981.04

Report Of Balances



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Fund=15 (E-School Virtual Education Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Instructional Salaries					
51106 Teacher Personal Temp Leave	14,875.00	140.00	1,156.00	0.00	13,719.00
51110 Principal	168,065.00	14,191.73	172,544.40	0.00	(4,479.40)
51114 Teacher	1,318,911.00	318,117.34	1,322,744.30	0.00	(3,833.30)
51115 Teacher Professional Leave	5,997.00	0.00	0.00	0.00	5,997.00
51117 Paraeducator (A-J)	77,236.00	1,700.00	67,903.64	0.00	9,332.36
51119 Teacher Hourly	1,000.00	0.00	0.00	0.00	1,000.00
51120 Student Support Teacher	283,248.00	68,976.30	292,719.27	0.00	(9,471.27)
51121 Instructional Clerical (A-J)	182,702.00	14,462.42	174,070.28	5,526.20	3,105.52
51122 Instructional Clerical Sub/Temp (A	26,945.00	0.00	9,582.39	0.00	17,362.61
51128 Instructional Support Teacher	153,992.00	39,022.71	155,521.84	0.00	(1,529.84)
51129 Specialist - Non-Certificated (K-Z)	115,733.00	7,912.66	106,178.80	1,069.10	8,485.10
TOTAL	2,348,704.00	464,523.16	2,302,420.92	6,595.30	39,687.78
Operational Salaries					
51134 Security (A-J)	26,693.00	2,055.60	25,624.22	1,266.00	(197.22)
TOTAL	26,693.00	2,055.60	25,624.22	1,266.00	(197.22)
Extra Duty Pay					
51180 Supplemental	47,470.00	10,260.46	56,812.78	0.00	(9,342.78)
51181 Addendum	15,953.00	12,666.38	13,024.31	4,453.25	(1,524.56)
51182 Overtime	23,443.00	986.46	23,716.09	0.00	(273.09)
51184 Miscellaneous Payroll	1,104,539.00	0.00	0.00	0.00	1,104,539.00
51185 Certificate & License	0.00	200.00	1,495.62	75.00	(1,570.62)
51186 Severance	9,000.00	0.00	12,498.14	0.00	(3,498.14)
51188 Teaching 7th Hour	23,690.00	0.00	2,160.95	0.00	21,529.05
51191 Stipends	18,375.00	0.00	2,691.64	0.00	15,683.36
TOTAL	1,242,470.00	24,113.30	112,399.53	4,528.25	1,125,542.22

Fund=15 (E-School Virtual Education Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
TOTAL SALARIES	3,617,867.00	490,692.06	2,440,444.67	12,389.55	1,165,032.78
Employee Benefits					
51213 Health Insurance	268,272.00	98,179.90	299,548.40	0.00	(31,276.40)
51214 Group Life Insurance	2,014.00	503.40	1,992.60	0.00	21.40
51215 Disability Insurance	12,373.00	1,462.23	7,312.27	37.20	5,023.53
51220 Social Security	315,492.00	36,646.75	183,135.50	947.82	131,408.68
51250 Unemployment Compensation	4,125.00	479.24	2,411.55	12.37	1,701.08
51260 Workers Compensation	20,623.00	2,437.20	12,187.27	62.07	8,373.66
51293 Employee Assistance Program	1,070.00	267.39	1,058.55	0.00	11.45
51299 Early Retirement	42,394.00	8,203.94	42,916.53	105.01	(627.54)
TOTAL	666,363.00	148,180.05	550,562.67	1,164.47	114,635.86
Purchased Services					
52330 Instructional and Professional Serv	28,550.00	0.00	14,365.36	0.00	14,184.64
52410 Recycling Services	475.00	0.00	0.00	0.00	475.00
52521 Property and Liability Insurance Pı	475.00	0.00	0.00	0.00	475.00
52531 Postage	2,023.00	11.90	806.95	0.00	1,216.05
52540 Advertising and Marketing	25,000.00	1,515.48	16,692.10	0.00	8,307.90
52550 Print, Bind & Reproduction	4,298.00	5.20	4,812.22	0.00	(514.22)
52560 Student Tuition	3,619.00	0.00	0.00	0.00	3,619.00
52584 Travel and Training	2,000.00	0.00	2,175.00	0.00	(175.00)
52585 Out Of State Travel	5,454.00	0.00	82.00	0.00	5,372.00
TOTAL	71,894.00	1,532.58	38,933.63	0.00	32,960.37
Utilities					
52532 Telephone/Electronic Communicat	40,000.00	0.00	44,699.50	19,729.03	(24,428.53)
TOTAL	40,000.00	0.00	44,699.50	19,729.03	(24,428.53)
Transportation					
52519 Activity Trip Transportation	1,140.00	0.00	0.00	0.00	1,140.00
52580 In-District Mileage	2,321.00	38.71	257.73	0.00	2,063.27
TOTAL	3,461.00	38.71	257.73	0.00	3,203.27
Supplies and Materials					

Fund=15 (E-School Virtual Education Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
52610 Supplies	76,299.00	6,669.64	44,769.27	13,171.16	18,358.57
52630 Food	15,625.00	134.56	8,849.24	0.00	6,775.76
52640 Books & Periodicals	4,987.00	0.00	111.84	0.00	4,875.16
52653 Software	80,000.00	5,250.00	104,628.47	0.00	(24,628.47)
TOTAL	176,911.00	12,054.20	158,358.82	13,171.16	5,381.02
TOTAL SUPPLIES AND WAREHOUSE	176,911.00	12,054.20	158,358.82	13,171.16	5,381.02
Property					
52730 Equipment $10,000 or More ($5,00	14,000.00	(5,774.67)	0.00	0.00	14,000.00
52731 Equipment Less than $10,000 (Less	80,000.00	5,774.67	14,182.87	0.00	65,817.13
52732 Computers - Laptops	588,473.00	0.00	0.00	450,895.00	137,578.00
52734 IPad or Tablet	0.00	0.00	68,889.30	0.00	(68,889.30)
52752 Interactive Board	3,000.00	0.00	0.00	0.00	3,000.00
TOTAL	685,473.00	0.00	83,072.17	450,895.00	151,505.83
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	3,500.00	0.00	4,955.00	0.00	(1,455.00)
TOTAL	3,500.00	0.00	4,955.00	0.00	(1,455.00)
SUB-TOTAL	5,265,469.00	652,497.60	3,321,284.19	497,349.21	1,446,835.60
Total Current Year	5,265,469.00	652,497.60	3,321,284.19	497,349.21	1,446,835.60
Prior Year					
Prior Year Salary Expenditures	12,988.32	0.00	12,988.32	0.00	0.00
Prior Year Non Salary Expenditures	15,345.89	0.00	15,345.89	0.00	0.00
Total Prior Year	28,334.21	0.00	28,334.21	0.00	0.00
GRAND TOTAL	5,293,803.21	652,497.60	3,349,618.40	497,349.21	1,446,835.60

Report Of Balances



Wichita Public Schools
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Fund=16 (Capital Outlay Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51101 Administration - Non-Certificated	134,646.00	11,235.50	135,382.34	0.00	(736.34)
51102 Technical/Supervisory (K-Z)	192,167.00	13,346.00	184,954.12	8,266.25	(1,053.37)
51104 Administrative Sub/Temp (A-J/K-Z	0.00	0.00	13,896.74	0.00	(13,896.74)
TOTAL	326,813.00	24,581.50	334,233.20	8,266.25	(15,686.45)
Instructional Salaries					
51125 Co-Op Student (A-J)	10,000.00	0.00	0.00	0.00	10,000.00
TOTAL	10,000.00	0.00	0.00	0.00	10,000.00
Maintenance Salaries					
51150 Maintenance, Salaried (K-Z)	1,184,152.00	89,209.00	1,130,076.69	55,371.25	(1,295.94)
51151 Maintenance, Hourly (A-J)	53,843.00	4,146.40	50,146.92	2,554.00	1,142.08
51152 Maintenance Clerical (A-J)	88,754.00	6,827.20	76,505.91	4,267.00	7,981.09
TOTAL	1,326,749.00	100,182.60	1,256,729.52	62,192.25	7,827.23
Extra Duty Pay					
51180 Supplemental	0.00	0.00	20.00	0.00	(20.00)
51182 Overtime	36,795.00	2,160.82	54,187.36	0.00	(17,392.36)
51185 Certificate & License	14,400.00	910.00	12,123.73	568.75	1,707.52
51186 Severance	4,800.00	0.00	0.00	0.00	4,800.00
TOTAL	55,995.00	3,070.82	66,331.09	568.75	(10,904.84)
TOTAL SALARIES	1,719,557.00	127,834.92	1,657,293.81	71,027.25	(8,764.06)
Employee Benefits					
51213 Health Insurance	173,880.00	40,603.84	170,483.00	0.00	3,397.00
51214 Group Life Insurance	1,596.00	375.00	1,478.00	0.00	118.00
51215 Disability Insurance	5,102.00	383.51	4,973.53	213.36	(84.89)

Fund=16 (Capital Outlay Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
51220 Social Security	130,093.00	9,543.50	123,648.05	5,433.59	1,011.36
51250 Unemployment Compensation	1,701.00	124.71	1,649.35	71.01	(19.36)
51260 Workers Compensation	8,503.00	639.30	8,290.33	355.75	(143.08)
51293 Employee Assistance Program	693.00	173.25	682.00	0.00	11.00
51299 Early Retirement	38,457.00	2,870.30	37,478.37	1,481.88	(503.25)
TOTAL	360,025.00	54,713.41	348,682.63	7,555.59	3,786.78
Purchased Services					
52330 Instructional and Professional Serv	3,546,430.00	55,364.89	1,638,954.07	385,965.48	1,521,510.45
52421 Hazardous Waste Disposal Services	40,798.00	0.00	2,834.85	0.00	37,963.15
52429 Computer Disposal Services	20,200.00	0.00	0.00	0.00	20,200.00
52431 Repair & Maintenance Services	0.00	0.00	44,450.00	0.00	(44,450.00)
52440 Rental & Leasing Services	1,600,000.00	137,271.67	1,651,219.57	203,885.43	(255,105.00)
52456 General Upgrade Services	89,116,056.00	3,000,333.34	13,982,960.40	9,148,734.08	65,984,361.52
52531 Postage	0.00	0.00	51.36	0.00	(51.36)
52550 Print, Bind & Reproduction	5,646.00	42.75	4,370.74	0.00	1,275.26
52584 Travel and Training	14,388.00	0.00	3,622.00	0.00	10,766.00
52585 Out Of State Travel	500.00	0.00	0.00	0.00	500.00
TOTAL	94,344,018.00	3,193,012.65	17,328,462.99	9,738,584.99	67,276,970.02
Utilities					
52532 Telephone/Electronic Communicat	342.00	13.64	163.68	0.00	178.32
TOTAL	342.00	13.64	163.68	0.00	178.32
Transportation					
52580 In-District Mileage	9,341.00	644.14	10,472.89	0.00	(1,131.89)
TOTAL	9,341.00	644.14	10,472.89	0.00	(1,131.89)
Supplies and Materials					
52610 Supplies	97,214.00	(3,796.27)	621,935.48	26,827,372.24	(27,352,093.72)
52630 Food	700.00	(1,069.33)	0.00	0.00	700.00
52640 Books & Periodicals	300.00	(994.22)	0.00	0.00	300.00
52653 Software	11,036,620.00	600,213.92	6,517,260.05	146,558.72	4,372,801.23
52689 Student Robes & Uniforms	248,406.00	6,370.00	162,296.04	26,080.00	60,029.96
TOTAL	11,383,240.00	600,724.10	7,301,491.57	27,000,010.96	(22,918,262.53)

Fund=16 (Capital Outlay Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL SUPPLIES AND WAREHOUSE	11,383,240.00	600,724.10	7,301,491.57	27,000,010.96	(22,918,262.53)
Property					
52710 Land Purchase	156,121.00	0.00	156,120.47	0.00	0.53
52718 Capital Improvement Special Asses	14,618.00	0.00	27,471.89	0.00	(12,853.89)
52719 Other Site Improvements	1,415,610.00	55,999.34	1,060,626.21	2,332.75	352,651.04
52730 Equipment $10,000 or More ($5,00	382,360.00	35,548.29	317,260.60	133,320.00	(68,220.60)
52731 Equipment Less than $10,000 (Less	11,407,246.00	257,022.56	1,457,892.02	66,583.32	9,882,770.66
52732 Computers - Laptops	6,803,559.00	279,773.00	2,028,484.88	0.00	4,775,074.12
52734 IPad or Tablet	1,246,707.00	0.00	1,282,400.79	0.00	(35,693.79)
52736 Computers - Desktops	432,610.00	0.00	63,096.00	0.00	369,514.00
52737 Printers	1,900.00	0.00	1,093.00	0.00	807.00
52740 Lease Purchase	9,100.00	(705.00)	0.00	0.00	9,100.00
TOTAL	21,869,831.00	627,638.19	6,394,445.86	202,236.07	15,273,149.07
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	25,975.00	1,105.61	20,561.59	1,170.00	4,243.41
TOTAL	25,975.00	1,105.61	20,561.59	1,170.00	4,243.41
SUB-TOTAL	129,712,329.00	4,605,686.66	33,061,575.02	37,020,584.86	59,630,169.12
Total Current Year	129,712,329.00	4,605,686.66	33,061,575.02	37,020,584.86	59,630,169.12
Prior Year					
Prior Year Salary Expenditures	64,050.00	0.00	64,050.00	0.00	0.00
Prior Year Non Salary Expenditures	52,629,000.67	2,666,460.31	46,410,526.69	6,218,473.98	0.00
Total Prior Year	52,693,050.67	2,666,460.31	46,474,576.69	6,218,473.98	0.00
GRAND TOTAL	182,405,379.67	7,272,146.97	79,536,151.71	43,239,058.84	59,630,169.12

Report Of Balances



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Fund=22 (Latchkey Program Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51102 Technical/Supervisory (K-Z)	91,518.00	6,605.00	88,073.62	4,081.25	(636.87)
TOTAL	91,518.00	6,605.00	88,073.62	4,081.25	(636.87)
Instructional Salaries					
51119 Teacher Hourly	0.00	971.25	1,894.75	4,836.00	(6,730.75)
51126 Childcare Provider (A-J)	2,403,916.00	195,699.47	1,173,465.24	212,839.68	1,017,611.08
51127 Certificated Childcare Provider	1,048,001.00	196,714.38	1,205,667.02	139,502.04	(297,168.06)
TOTAL	3,451,917.00	393,385.10	2,381,027.01	357,177.72	713,712.27
Extra Duty Pay					
51182 Overtime	0.00	910.16	11,091.48	0.00	(11,091.48)
51184 Miscellaneous Payroll	1,725,631.00	0.00	0.00	0.00	1,725,631.00
51186 Severance	400.00	0.00	1,780.88	0.00	(1,380.88)
51191 Stipends	0.00	0.00	10,609.76	0.00	(10,609.76)
TOTAL	1,726,031.00	910.16	23,482.12	0.00	1,702,548.88
TOTAL SALARIES	5,269,466.00	400,900.26	2,492,582.75	361,258.97	2,415,624.28
Employee Benefits					
51213 Health Insurance	8,280.00	2,070.00	8,280.00	0.00	0.00
51214 Group Life Insurance	72.00	18.00	72.00	0.00	0.00
51215 Disability Insurance	16,127.00	1,202.83	7,455.89	1,262.37	7,408.74
51220 Social Security	411,485.00	30,550.40	188,278.09	27,636.36	195,570.55
51250 Unemployment Compensation	5,371.00	399.48	2,477.68	361.24	2,532.08
51260 Workers Compensation	26,893.00	2,005.06	12,423.01	2,163.45	12,306.54
51293 Employee Assistance Program	33.00	8.25	33.00	0.00	0.00
51299 Early Retirement	2,013.00	145.31	1,966.75	89.79	(43.54)
TOTAL	470,274.00	36,399.33	220,986.42	31,513.21	217,774.37

Fund=22 (Latchkey Program Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52330 Instructional and Professional Serv	0.00	0.00	21.00	0.00	(21.00)
52431 Repair & Maintenance Services	0.00	0.00	212.50	0.00	(212.50)
52440 Rental & Leasing Services	0.00	3,560.00	5,865.00	2,635.00	(8,500.00)
52521 Property and Liability Insurance Pı	0.00	0.00	4,038.00	0.00	(4,038.00)
52531 Postage	0.00	0.00	16.80	0.00	(16.80)
52550 Print, Bind & Reproduction	0.00	0.00	639.63	0.00	(639.63)
52584 Travel and Training	600.00	677.60	13,707.35	0.00	(13,107.35)
TOTAL	600.00	4,237.60	24,500.28	2,635.00	(26,535.28)
Transportation					
52519 Activity Trip Transportation	0.00	20,561.50	30,341.86	68,572.38	(98,914.24)
52580 In-District Mileage	1,248.00	63.63	988.08	0.00	259.92
TOTAL	1,248.00	20,625.13	31,329.94	68,572.38	(98,654.32)
Supplies and Materials					
52610 Supplies	1,934,180.00	27,077.80	164,766.63	821.38	1,768,591.99
52630 Food	2,500.00	10,364.76	31,629.22	0.00	(29,129.22)
52640 Books & Periodicals	0.00	0.00	2,935.26	0.00	(2,935.26)
TOTAL	1,936,680.00	37,442.56	199,331.11	821.38	1,736,527.51
TOTAL SUPPLIES AND WAREHOUSE	1,936,680.00	37,442.56	199,331.11	821.38	1,736,527.51
Property					
52731 Equipment Less than $10,000 (Less	0.00	0.00	2,074.19	0.00	(2,074.19)
52732 Computers - Laptops	0.00	0.00	5,226.36	0.00	(5,226.36)
52734 IPad or Tablet	0.00	0.00	1,328.40	0.00	(1,328.40)
52737 Printers	0.00	0.00	185.25	0.00	(185.25)
TOTAL	0.00	0.00	8,814.20	0.00	(8,814.20)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	31,000.00	1,473.50	56,100.00	0.00	(25,100.00)
52891 Refund	0.00	5,133.96	0.00	0.00	0.00
TOTAL	31,000.00	6,607.46	56,100.00	0.00	(25,100.00)

Fund=22 (Latchkey Program Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
SUB-TOTAL	7,709,268.00	506,212.34	3,033,644.70	464,800.94	4,210,822.36
Total Current Year	7,709,268.00	506,212.34	3,033,644.70	464,800.94	4,210,822.36
Prior Year					
Prior Year Salary Expenditures	55,489.09	0.00	55,489.09	0.00	0.00
Prior Year Non Salary Expenditures	36,677.65	0.00	36,677.65	0.00	0.00
Total Prior Year	92,166.74	0.00	92,166.74	0.00	0.00
GRAND TOTAL	7,801,434.74	506,212.34	3,125,811.44	464,800.94	4,210,822.36

Report Of Balances



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Fund=24 (Nutrition Services Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51101 Administration - Non-Certificated	134,826.00	11,235.50	135,445.94	0.00	(619.94)
51102 Technical/Supervisory (K-Z)	1,636,752.00	127,022.00	1,604,279.40	78,732.50	(46,259.90)
51109 Indirect Reimbursement	2,591,965.00	271,572.00	2,343,857.00	0.00	248,108.00
TOTAL	4,363,543.00	409,829.50	4,083,582.34	78,732.50	201,228.16
Operational Salaries					
51131 Custodian/Engineer (A-J)	280,351.00	7,443.86	268,503.92	0.00	11,847.08
51133 Supply & Distribution (A-J)	925,649.00	76,352.41	875,204.32	45,632.00	4,812.68
51135 Operational Clerical (A-J)	332,237.00	19,641.65	262,333.08	12,276.00	57,627.92
51136 Operational Sub/Temp (A-J/K-Z/Ac	37,674.00	0.00	31,005.64	0.00	6,668.36
51137 Nutrition (Food) Services Aides (Nc	1,181,414.00	81,260.95	944,115.01	59,337.32	177,961.67
51138 Nutrition (Food) Services Aides (Be	5,295,991.00	125,287.75	4,825,422.85	4,205.00	466,363.15
51140 Nutrition (Food) Services Manager	1,280,482.00	38,100.16	1,145,180.13	9,488.00	125,813.87
TOTAL	9,333,798.00	348,086.78	8,351,764.95	130,938.32	851,094.73
Maintenance Salaries					
51151 Maintenance, Hourly (A-J)	59,509.00	4,577.60	56,991.36	2,861.00	(343.36)
TOTAL	59,509.00	4,577.60	56,991.36	2,861.00	(343.36)
Extra Duty Pay					
51182 Overtime	158,025.00	5,413.11	112,167.70	0.00	45,857.30
51183 Shift Differential	5,000.00	220.00	4,922.50	0.00	77.50
51185 Certificate & License	6,000.00	300.00	3,718.75	175.00	2,106.25
51186 Severance	37,344.00	3,875.06	16,301.01	0.00	21,042.99
51191 Stipends	3,000.00	48.72	48.72	34.00	2,917.28
TOTAL	209,369.00	9,856.89	137,158.68	209.00	72,001.32
TOTAL SALARIES	13,966,219.00	772,350.77	12,629,497.33	212,740.82	1,123,980.85

Fund=24 (Nutrition Services Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Employee Benefits					
51213 Health Insurance	1,502,820.00	293,674.60	1,375,817.32	0.00	127,002.68
51214 Group Life Insurance	18,486.00	4,407.00	17,547.96	0.00	938.04
51215 Disability Insurance	34,948.00	1,502.60	30,960.09	667.93	3,319.98
51220 Social Security	886,719.00	37,868.79	777,862.37	16,274.72	92,581.91
51250 Unemployment Compensation	11,653.00	495.05	10,246.00	212.71	1,194.29
51260 Workers Compensation	58,242.00	2,504.06	51,590.50	1,123.27	5,528.23
51293 Employee Assistance Program	10,018.00	2,384.28	9,495.78	0.00	522.22
51299 Early Retirement	139,363.00	6,562.83	132,937.85	2,625.61	3,799.54
TOTAL	2,662,249.00	349,399.21	2,406,457.87	20,904.24	234,886.89
Purchased Services					
52330 Instructional and Professional Serv	22,000.00	335.39	21,452.80	13,020.18	(12,472.98)
52420 Cleaning	20,000.00	1,116.90	16,388.06	4,410.00	(798.06)
52431 Repair & Maintenance Services	50,000.00	0.00	67,154.59	6,301.19	(23,455.78)
52440 Rental & Leasing Services	1,000.00	0.00	0.00	0.00	1,000.00
52456 General Upgrade Services	100,000.00	0.00	0.00	0.00	100,000.00
52521 Property and Liability Insurance Pı	3,725.00	0.00	0.00	0.00	3,725.00
52531 Postage	5,500.00	6.37	3,889.19	0.00	1,610.81
52540 Advertising and Marketing	350.00	0.00	0.00	0.00	350.00
52550 Print, Bind & Reproduction	17,100.00	0.00	9,041.65	0.00	8,058.35
52584 Travel and Training	2,750.00	415.27	4,945.28	0.00	(2,195.28)
52585 Out Of State Travel	18,000.00	1,210.16	8,400.59	0.00	9,599.41
TOTAL	240,425.00	3,084.09	131,272.16	23,731.37	85,421.47
Utilities					
52411 Water & Sewer	21,602.00	0.00	7,765.72	7,234.28	6,602.00
52412 Sanitation	2,000.00	0.00	449.38	0.00	1,550.62
52532 Telephone/Electronic Communicat	500.00	40.92	491.04	0.00	8.96
52621 Heating Fuel	56,870.00	461.23	17,738.59	19,761.41	19,370.00
52622 Electricity	107,821.00	0.00	143,022.45	8,977.55	(44,179.00)
TOTAL	188,793.00	502.15	169,467.18	35,973.24	(16,647.42)
Transportation					

Fund=24 (Nutrition Services Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52580 In-District Mileage	79,456.00	7,504.22	92,339.89	40.46	(12,924.35)
52626 Gas, Oil, & Grease	65,000.00	8,228.69	50,644.43	0.00	14,355.57
TOTAL	144,456.00	15,732.91	142,984.32	40.46	1,431.22
Supplies and Materials					
52610 Supplies	1,360,800.00	60,113.17	878,479.95	49,732.55	432,587.50
52630 Food	17,304,237.00	382,300.28	11,980,453.93	6,112,181.91	(788,398.84)
52653 Software	271,000.00	373.40	29,447.50	12,379.98	229,172.52
52691 Employee Uniforms	45,000.00	189.51	36,926.09	13,073.91	(5,000.00)
TOTAL	18,981,037.00	442,976.36	12,925,307.47	6,187,368.35	(131,638.82)
TOTAL SUPPLIES AND WAREHOUSE	18,981,037.00	442,976.36	12,925,307.47	6,187,368.35	(131,638.82)
Property					
52730 Equipment $10,000 or More ($5,00	250,000.00	0.00	60,284.54	433,882.00	(244,166.54)
52731 Equipment Less than $10,000 (Less	54,750.00	0.00	47,321.06	2,480.00	4,948.94
52732 Computers - Laptops	47,000.00	22,508.70	110,708.70	0.00	(63,708.70)
52737 Printers	1,750.00	0.00	0.00	0.00	1,750.00
TOTAL	353,500.00	22,508.70	218,314.30	436,362.00	(301,176.30)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	37,500.00	0.00	34,004.00	0.00	3,496.00
52891 Refund	10,000.00	0.00	10,507.77	0.00	(507.77)
TOTAL	47,500.00	0.00	44,511.77	0.00	2,988.23
SUB-TOTAL	36,584,179.00	1,606,554.19	28,667,812.40	6,917,120.48	999,246.12
Total Current Year	36,584,179.00	1,606,554.19	28,667,812.40	6,917,120.48	999,246.12
Prior Year					
Prior Year Salary Expenditures	158,077.24	0.00	158,077.24	0.00	0.00
Prior Year Non Salary Expenditures	6,382,158.65	233,291.44	6,382,158.65	0.00	0.00
Total Prior Year	6,540,235.89	233,291.44	6,540,235.89	0.00	0.00
GRAND TOTAL	43,124,414.89	1,839,845.63	35,208,048.29	6,917,120.48	999,246.12

Report Of Balances



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Fund=26 (Professional Development Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51102 Technical/Supervisory (K-Z)	72,096.00	5,086.81	67,660.33	3,368.75	1,066.92
51103 Administrative Clerical (A-J)	53,730.00	4,126.41	52,607.17	2,454.00	(1,331.17)
TOTAL	125,826.00	9,213.22	120,267.50	5,822.75	(264.25)
Instructional Salaries					
51107 Teacher Sub for Vacancies	0.00	0.00	140.00	0.00	(140.00)
51113 Instructional Administration	87,598.00	7,304.30	87,604.25	0.00	(6.25)
51115 Teacher Professional Leave	167,720.00	2,801.00	35,196.40	0.00	132,523.60
51119 Teacher Hourly	1,900.00	0.00	0.00	0.00	1,900.00
TOTAL	257,218.00	10,105.30	122,940.65	0.00	134,277.35
Extra Duty Pay					
51180 Supplemental	391,550.00	5,914.63	256,437.13	0.00	135,112.87
51181 Addendum	210,621.00	59,429.60	160,983.31	7,055.35	42,582.34
51182 Overtime	8,007.00	759.91	6,907.42	0.00	1,099.58
51184 Miscellaneous Payroll	4,820,253.00	0.00	0.00	0.00	4,820,253.00
51185 Certificate & License	1,500.00	100.00	1,143.75	62.50	293.75
51186 Severance	900.00	0.00	0.00	0.00	900.00
51191 Stipends	543,866.00	17,054.72	151,498.75	34,000.00	358,367.25
TOTAL	5,976,697.00	83,258.86	576,970.36	41,117.85	5,358,608.79
TOTAL SALARIES	6,359,741.00	102,577.38	820,178.51	46,940.60	5,492,621.89
Employee Benefits					
51213 Health Insurance	21,528.00	8,141.71	24,287.71	0.00	(2,759.71)
51214 Group Life Insurance	190.00	47.40	189.60	0.00	0.40
51215 Disability Insurance	19,139.00	308.38	2,468.37	140.88	16,529.75
51220 Social Security	487,991.00	7,655.29	61,775.00	3,590.93	422,625.07

Fund=26 (Professional Development Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
51250 Unemployment Compensation	6,381.00	100.57	814.47	46.97	5,519.56
51260 Workers Compensation	31,897.00	513.21	4,111.37	234.80	27,550.83
51293 Employee Assistance Program	86.00	21.48	85.92	0.00	0.08
51299 Early Retirement	5,647.00	462.52	5,729.97	103.56	(186.53)
TOTAL	572,859.00	17,250.56	99,462.41	4,117.14	469,279.45
Purchased Services					
52330 Instructional and Professional Serv	451,686.00	26,025.07	308,046.59	12,696.93	130,942.48
52440 Rental & Leasing Services	19,000.00	0.00	801.96	0.00	18,198.04
52550 Print, Bind & Reproduction	26,546.00	0.00	12,962.21	0.00	13,583.79
52584 Travel and Training	82,850.00	398.35	31,337.18	5,018.40	46,494.42
52585 Out Of State Travel	33,250.00	3,071.00	14,524.94	1,075.00	17,650.06
TOTAL	613,332.00	29,494.42	367,672.88	18,790.33	226,868.79
Transportation					
52580 In-District Mileage	46,362.00	640.99	21,426.03	2.73	24,933.24
TOTAL	46,362.00	640.99	21,426.03	2.73	24,933.24
Supplies and Materials					
52610 Supplies	30,416.00	9,584.97	21,070.39	1,796.23	7,549.38
52630 Food	8,282.00	1,022.46	4,849.10	0.00	3,432.90
52640 Books & Periodicals	247,660.00	3,769.51	28,995.16	1,302.65	217,362.19
52645 Workbooks/Kits & Sets	19,000.00	0.00	0.00	0.00	19,000.00
52653 Software	5,700.00	0.00	4,134.12	0.00	1,565.88
TOTAL	311,058.00	14,376.94	59,048.77	3,098.88	248,910.35
TOTAL SUPPLIES AND WAREHOUSE	311,058.00	14,376.94	59,048.77	3,098.88	248,910.35
Property					
52730 Equipment $10,000 or More ($5,00	0.00	(31.08)	0.00	0.00	0.00
52731 Equipment Less than $10,000 (Less	9,500.00	0.00	974.98	0.00	8,525.02
52732 Computers - Laptops	17,900.00	0.00	4,458.02	0.00	13,441.98
52734 IPad or Tablet	4,750.00	0.00	0.00	0.00	4,750.00
TOTAL	32,150.00	(31.08)	5,433.00	0.00	26,717.00

Fund=26 (Professional Development Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	40,145.00	99.00	5,719.00	0.00	34,426.00
TOTAL	40,145.00	99.00	5,719.00	0.00	34,426.00
SUB-TOTAL	7,975,647.00	164,408.21	1,378,940.60	72,949.68	6,523,756.72
Total Current Year	7,975,647.00	164,408.21	1,378,940.60	72,949.68	6,523,756.72
Prior Year					
Prior Year Salary Expenditures	25,049.72	0.00	25,049.72	0.00	(0.00)
Prior Year Non Salary Expenditures	16,328.41	0.00	16,328.41	0.00	0.00
Total Prior Year	41,378.13	0.00	41,378.13	0.00	(0.00)
GRAND TOTAL	8,017,025.13	164,408.21	1,420,318.73	72,949.68	6,523,756.72

Report Of Balances



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Fund=28 (Parents As Teachers Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51102 Technical/Supervisory (K-Z)	89,759.00	8,183.00	98,964.14	5,067.50	(14,272.64)
51109 Indirect Reimbursement	23,716.00	0.00	0.00	0.00	23,716.00
TOTAL	113,475.00	8,183.00	98,964.14	5,067.50	9,443.36
Instructional Salaries					
51129 Specialist - Non-Certificated (K-Z)	417,324.00	31,705.00	401,376.14	19,543.75	(3,595.89)
TOTAL	417,324.00	31,705.00	401,376.14	19,543.75	(3,595.89)
Extra Duty Pay					
51182 Overtime	2,285.00	12.09	2,190.24	0.00	94.76
51184 Miscellaneous Payroll	396,724.00	0.00	0.00	0.00	396,724.00
51186 Severance	2,100.00	0.00	482.81	0.00	1,617.19
TOTAL	401,109.00	12.09	2,673.05	0.00	398,435.95
TOTAL SALARIES	931,908.00	39,900.09	503,013.33	24,611.25	404,283.42
Employee Benefits					
51213 Health Insurance	59,616.00	21,597.98	67,413.96	0.00	(7,797.96)
51214 Group Life Insurance	518.00	133.20	519.60	0.00	(1.60)
51215 Disability Insurance	2,725.00	119.71	1,509.16	73.85	1,141.99
51220 Social Security	69,497.00	2,957.95	37,459.19	1,882.75	30,155.06
51250 Unemployment Compensation	908.00	38.66	506.55	24.60	376.85
51260 Workers Compensation	4,542.00	199.54	2,515.59	123.04	1,903.37
51293 Employee Assistance Program	238.00	61.05	238.15	0.00	(0.15)
51299 Early Retirement	11,156.00	877.83	11,250.76	541.44	(636.20)
TOTAL	149,200.00	25,985.92	121,412.96	2,645.68	25,141.36
Purchased Services					

Fund=28 (Parents As Teachers Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52431 Repair & Maintenance Services	0.00	0.00	431.24	0.00	(431.24)
52531 Postage	380.00	0.00	0.00	0.00	380.00
52550 Print, Bind & Reproduction	190.00	0.00	93.50	0.00	96.50
52584 Travel and Training	8,718.00	0.00	5,445.52	0.00	3,272.48
TOTAL	9,288.00	0.00	5,970.26	0.00	3,317.74
Utilities					
52532 Telephone/Electronic Communicat	0.00	0.00	1,373.26	626.74	(2,000.00)
TOTAL	0.00	0.00	1,373.26	626.74	(2,000.00)
Transportation					
52580 In-District Mileage	6,637.00	806.26	11,634.02	0.00	(4,997.02)
TOTAL	6,637.00	806.26	11,634.02	0.00	(4,997.02)
Supplies and Materials					
52610 Supplies	3,800.00	133.83	2,189.53	0.00	1,610.47
52630 Food	475.00	25.86	738.02	0.00	(263.02)
52640 Books & Periodicals	1,425.00	0.00	1,241.56	0.00	183.44
TOTAL	5,700.00	159.69	4,169.11	0.00	1,530.89
TOTAL SUPPLIES AND WAREHOUSE	5,700.00	159.69	4,169.11	0.00	1,530.89
Property					
52731 Equipment Less than $10,000 (Less	475.00	467.48	467.48	0.00	7.52
TOTAL	475.00	467.48	467.48	0.00	7.52
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	4,750.00	0.00	3,880.00	0.00	870.00
TOTAL	4,750.00	0.00	3,880.00	0.00	870.00
SUB-TOTAL	1,107,958.00	67,319.44	651,920.42	27,883.67	428,153.91
Total Current Year	1,107,958.00	67,319.44	651,920.42	27,883.67	428,153.91
Prior Year					
Prior Year Salary Expenditures	19,377.30	0.00	19,377.30	0.00	0.00

Fund=28 (Parents As Teachers Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	19,377.30	0.00	19,377.30	0.00	0.00
GRAND TOTAL	1,127,335.30	67,319.44	671,297.72	27,883.67	428,153.91

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Fund=29 (Summer School Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Instructional Salaries					
51119 Teacher Hourly	185,100.00	56,050.00	73,737.50	25,300.00	86,062.50
51122 Instructional Clerical Sub/Temp (A	6,000.00	156.00	363.55	119.04	5,517.41
51124 Secondary Job/Classified Sub	0.00	5,488.00	7,445.76	1,863.04	(9,308.80)
TOTAL	191,100.00	61,694.00	81,546.81	27,282.08	82,271.11
Operational Salaries					
51139 Custodial Sub (A-J)	5,000.00	0.00	0.00	0.00	5,000.00
TOTAL	5,000.00	0.00	0.00	0.00	5,000.00
Extra Duty Pay					
51180 Supplemental	52,874.00	1,690.74	8,509.01	0.00	44,364.99
51182 Overtime	120.00	0.00	0.00	0.00	120.00
51184 Miscellaneous Payroll	60,199.00	0.00	0.00	0.00	60,199.00
51191 Stipends	3,000.00	0.00	0.00	0.00	3,000.00
TOTAL	116,193.00	1,690.74	8,509.01	0.00	107,683.99
TOTAL SALARIES	312,293.00	63,384.74	90,055.82	27,282.08	194,955.10
Employee Benefits					
51215 Disability Insurance	937.00	190.29	266.92	95.44	574.64
51220 Social Security	23,890.00	4,845.01	6,873.72	2,087.14	14,929.14
51250 Unemployment Compensation	312.00	63.48	89.97	27.34	194.69
51260 Workers Compensation	1,562.00	317.06	443.91	163.74	954.35
TOTAL	26,701.00	5,415.84	7,674.52	2,373.66	16,652.82
Purchased Services					
52531 Postage	500.00	693.45	693.45	0.00	(193.45)
52550 Print, Bind & Reproduction	1,000.00	0.00	272.42	0.00	727.58

Fund=29 (Summer School Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
TOTAL	1,500.00	693.45	965.87	0.00	534.13
Supplies and Materials					
52610 Supplies	2,712.00	0.00	1,343.76	0.00	1,368.24
TOTAL	2,712.00	0.00	1,343.76	0.00	1,368.24
TOTAL SUPPLIES AND WAREHOUSE	2,712.00	0.00	1,343.76	0.00	1,368.24
SUB-TOTAL	343,206.00	69,494.03	100,039.97	29,655.74	213,510.29
Total Current Year	343,206.00	69,494.03	100,039.97	29,655.74	213,510.29
Prior Year					
Prior Year Salary Expenditures	7,116.27	0.00	7,116.27	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	7,116.27	0.00	7,116.27	0.00	0.00
GRAND TOTAL	350,322.27	69,494.03	107,156.24	29,655.74	213,510.29

Report Of Balances



Wichita Public Schools
Period: Jun-26
Submitted: 06/30/2026 12:15 PM

FINAL

Fund=30 (Special Education Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51101 Administration - Non-Certificated	94,016.00	8,186.79	95,238.75	0.00	(1,222.75)
51102 Technical/Supervisory (K-Z)	434,663.00	32,622.61	430,449.91	20,607.68	(16,394.59)
51103 Administrative Clerical (A-J)	644,436.00	47,110.82	602,767.32	19,878.36	21,790.32
51104 Administrative Sub/Temp (A-J/K-Z	1,000.00	0.00	0.00	0.00	1,000.00
51109 Indirect Reimbursement	5,730,800.00	0.00	0.00	0.00	5,730,800.00
TOTAL	6,904,915.00	87,920.22	1,128,455.98	40,486.04	5,735,972.98
Instructional Salaries					
51106 Teacher Personal Temp Leave	490,656.00	44,255.13	559,680.29	0.00	(69,024.29)
51107 Teacher Sub for Vacancies	0.00	71,952.50	805,645.50	0.00	(805,645.50)
51110 Principal	269,652.00	22,471.00	270,794.68	0.00	(1,142.68)
51113 Instructional Administration	1,380,887.00	113,798.28	1,374,167.72	0.00	6,719.28
51114 Teacher	39,040,891.00	9,119,486.83	37,103,763.95	0.00	1,937,127.05
51115 Teacher Professional Leave	401,943.00	75,064.55	770,532.02	0.00	(368,589.02)
51117 Paraeducator (A-J)	33,592,471.00	758,925.23	29,951,623.45	12,628.35	3,628,219.20
51119 Teacher Hourly	366,699.00	204,962.06	305,229.39	314,597.73	(253,128.12)
51120 Student Support Teacher	23,635,181.00	5,693,687.50	22,990,198.85	0.00	644,982.15
51121 Instructional Clerical (A-J)	229,870.00	10,406.43	178,605.58	5,055.20	46,209.22
51122 Instructional Clerical Sub/Temp (A	33,460.00	2,247.52	26,920.11	1,983.54	4,556.35
51123 Classified Aide	0.00	2,056.25	34,212.15	0.00	(34,212.15)
51124 Secondary Job/Classified Sub	959,680.00	196,969.35	1,381,157.61	327,426.19	(748,903.80)
51125 Co-Op Student (A-J)	64,171.00	777.60	62,126.00	0.00	2,045.00
51128 Instructional Support Teacher	1,602,099.00	376,414.93	1,628,504.93	0.00	(26,405.93)
51129 Specialist - Non-Certificated (K-Z)	1,053,997.00	96,177.20	1,085,943.08	21,974.50	(53,920.58)
TOTAL	103,121,657.00	16,789,652.36	98,529,105.31	683,665.51	3,908,886.18
Operational Salaries					
51131 Custodian/Engineer (A-J)	233,499.00	17,971.94	226,748.27	11,099.00	(4,348.27)

Fund=30 (Special Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL	233,499.00	17,971.94	226,748.27	11,099.00	(4,348.27)
Extra Duty Pay					
51180 Supplemental	3,063,992.00	729,781.31	3,026,136.34	1,264.37	36,591.29
51181 Addendum	390,098.00	149,855.52	263,424.63	19,946.49	106,726.88
51182 Overtime	158,277.00	9,555.66	262,038.84	0.00	(103,761.84)
51183 Shift Differential	1,000.00	40.00	920.00	0.00	80.00
51184 Miscellaneous Payroll	(4,479,924.00)	0.00	0.00	0.00	(4,479,924.00)
51185 Certificate & License	7,020.00	800.00	10,423.07	443.75	(3,846.82)
51186 Severance	389,357.00	5,902.37	45,683.40	0.00	343,673.60
51188 Teaching 7th Hour	3,504.00	16,779.00	98,401.75	0.00	(94,897.75)
51191 Stipends	108,025.00	60,121.36	173,500.56	6,525.00	(72,000.56)
TOTAL	(358,651.00)	972,835.22	3,880,528.59	28,179.61	(4,267,359.20)
TOTAL SALARIES	109,901,420.00	17,868,379.74	103,764,838.15	763,430.16	5,373,151.69
Employee Benefits					
51213 Health Insurance	16,703,730.00	5,624,920.58	18,160,910.79	0.00	(1,457,180.79)
51214 Group Life Insurance	125,695.00	30,335.58	120,569.94	0.00	5,125.06
51215 Disability Insurance	319,883.00	53,801.35	311,860.17	2,613.20	5,409.63
51220 Social Security	8,156,490.00	1,344,957.48	7,804,113.38	58,402.36	293,974.26
51250 Unemployment Compensation	106,622.00	17,625.77	103,371.23	763.48	2,487.29
51260 Workers Compensation	533,126.00	89,658.50	519,677.63	4,462.97	8,985.40
51290 Supplemental Annuity	500.00	0.00	0.00	0.00	500.00
51291 Class/Tech/Mgmt Personal Proper	500.00	0.00	0.00	0.00	500.00
51293 Employee Assistance Program	68,351.00	16,500.69	65,595.59	0.00	2,755.41
51299 Early Retirement	1,610,742.00	277,973.16	1,530,945.05	1,520.68	78,276.27
TOTAL	27,625,639.00	7,455,773.11	28,617,043.78	67,762.69	(1,059,167.47)
Purchased Services					
52320 Staff Tuition	280,000.00	32,517.88	306,989.33	0.00	(26,989.33)
52330 Instructional and Professional Serv	1,026,439.00	48,540.35	747,666.79	199,476.50	79,295.71
52347 Court Fees/Legal Fees	14,000.00	0.00	0.00	0.00	14,000.00
52350 Employee Engagement	6,839.00	0.00	3,414.93	0.00	3,424.07
52431 Repair & Maintenance Services	24,477.00	188.99	8,431.18	0.00	16,045.82

Fund=30 (Special Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52440 Rental & Leasing Services	453.00	0.00	257.82	0.00	195.18
52521 Property and Liability Insurance Pı	29,676.00	0.00	0.00	0.00	29,676.00
52531 Postage	5,006.00	505.27	3,054.04	0.00	1,951.96
52540 Advertising and Marketing	1,000.00	0.00	4,100.00	0.00	(3,100.00)
52550 Print, Bind & Reproduction	57,510.00	1.56	20,044.97	0.00	37,465.03
52560 Student Tuition	7,135.00	0.00	9,609.08	0.00	(2,474.08)
52584 Travel and Training	87,782.00	15.05	30,088.02	0.00	57,693.98
52585 Out Of State Travel	25,492.00	0.00	6,929.32	19.74	18,542.94
TOTAL	1,565,809.00	81,769.10	1,140,585.48	199,496.24	225,727.28
Utilities					
52532 Telephone/Electronic Communicat	45.00	0.00	0.00	0.00	45.00
TOTAL	45.00	0.00	0.00	0.00	45.00
Transportation					
52510 Student Transportation	20,625,523.00	1,106,798.52	21,124,430.63	489,000.00	(987,907.63)
52511 Student Transportation Alternative	580,000.00	25,488.43	683,021.62	0.00	(103,021.62)
52519 Activity Trip Transportation	45,452.00	283.92	2,090.60	567.84	42,793.56
52580 In-District Mileage	43,936.00	1,948.63	37,134.29	80.71	6,721.00
52583 Special Ed Reimbursed In-District T	133,838.00	3,164.53	112,163.21	90.79	21,584.00
52626 Gas, Oil, & Grease	1,748,542.00	11,488.75	1,144,061.82	0.00	604,480.18
TOTAL	23,177,291.00	1,149,172.78	23,102,902.17	489,739.34	(415,350.51)
Supplies and Materials					
52610 Supplies	461,380.00	114,453.86	552,725.27	62,801.95	(154,147.22)
52630 Food	51,465.00	7,099.45	62,399.70	0.00	(10,934.70)
52640 Books & Periodicals	233,162.00	3,863.04	213,347.05	6,364.00	13,450.95
52645 Workbooks/Kits & Sets	200,252.00	67,990.40	148,982.14	11,708.95	39,560.91
52646 Book Binding & Repair	2.00	0.00	40.90	0.00	(38.90)
52650 Audio Visual	0.00	0.00	12,101.00	0.00	(12,101.00)
52653 Software	43,236.00	1,249.95	37,426.26	0.00	5,809.74
52670 Testing Supplies and Materials	5,003.00	0.00	3,623.06	0.00	1,379.94
52689 Student Robes & Uniforms	1,280.00	0.00	33.95	0.00	1,246.05
TOTAL	995,780.00	194,656.70	1,030,679.33	80,874.90	(115,774.23)

Fund=30 (Special Education Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
TOTAL SUPPLIES AND WAREHOUSE	995,780.00	194,656.70	1,030,679.33	80,874.90	(115,774.23)
Property					
52730 Equipment $10,000 or More ($5,00	18,416.00	0.00	0.00	0.00	18,416.00
52731 Equipment Less than $10,000 (Less	256,687.00	9,187.03	74,095.32	11,012.94	171,578.74
52732 Computers - Laptops	36,872.00	0.00	26,106.22	0.00	10,765.78
52734 IPad or Tablet	2,703.00	0.00	2,959.60	0.00	(256.60)
52737 Printers	7,331.00	0.00	4,157.49	0.00	3,173.51
52751 LCD Projectors	1,100.00	0.00	0.00	0.00	1,100.00
TOTAL	323,109.00	9,187.03	107,318.63	11,012.94	204,777.43
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	14,972.00	257.82	5,696.31	0.00	9,275.69
TOTAL	14,972.00	257.82	5,696.31	0.00	9,275.69
SUB-TOTAL	163,604,065.00	26,759,196.28	157,769,063.85	1,612,316.27	4,222,684.88
Total Current Year	163,604,065.00	26,759,196.28	157,769,063.85	1,612,316.27	4,222,684.88
Prior Year					
Prior Year Salary Expenditures	527,008.38	0.00	527,008.38	0.00	(0.00)
Prior Year Non Salary Expenditures	1,196,629.39	(0.02)	1,196,629.39	0.00	0.00
Total Prior Year	1,723,637.77	(0.02)	1,723,637.77	0.00	(0.00)
GRAND TOTAL	165,327,702.77	26,759,196.26	159,492,701.62	1,612,316.27	4,222,684.88

Report Of Balances



Wichita Public Schools
Period: Jun-26
Submitted: 06/30/2026 12:15 PM

FINAL

Fund=34 (Vocational Education Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51102 Technical/Supervisory (K-Z)	138,316.00	10,476.00	132,560.16	6,510.00	(754.16)
51103 Administrative Clerical (A-J)	0.00	0.00	3,633.95	0.00	(3,633.95)
TOTAL	138,316.00	10,476.00	136,194.11	6,510.00	(4,388.11)
Instructional Salaries					
51106 Teacher Personal Temp Leave	108,020.00	22,888.10	186,413.84	0.00	(78,393.84)
51107 Teacher Sub for Vacancies	0.00	26,428.01	78,024.01	0.00	(78,024.01)
51113 Instructional Administration	271,472.00	12,173.84	146,621.24	0.00	124,850.76
51114 Teacher	8,610,173.00	1,968,779.13	8,079,375.47	0.00	530,797.53
51115 Teacher Professional Leave	57,546.00	(10,974.58)	105,973.57	0.00	(48,427.57)
51128 Instructional Support Teacher	318,754.00	76,622.25	316,638.00	0.00	2,116.00
TOTAL	9,365,965.00	2,095,916.75	8,913,046.13	0.00	452,918.87
Extra Duty Pay					
51180 Supplemental	45,784.00	9,034.88	36,140.00	0.00	9,644.00
51181 Addendum	47,955.00	16,571.03	33,204.34	806.54	13,944.12
51182 Overtime	774.00	0.00	5,631.51	0.00	(4,857.51)
51184 Miscellaneous Payroll	2,006,029.00	0.00	0.00	0.00	2,006,029.00
51185 Certificate & License	475.00	0.00	13.12	0.00	461.88
51186 Severance	37,300.00	2,715.01	18,268.81	0.00	19,031.19
51191 Stipends	0.00	50,895.90	495.90	14,475.00	(14,970.90)
TOTAL	2,138,317.00	79,216.82	93,753.68	15,281.54	2,029,281.78
TOTAL SALARIES	11,642,598.00	2,185,609.57	9,142,993.92	21,791.54	2,477,812.54
Employee Benefits					
51213 Health Insurance	1,088,406.00	385,044.03	1,157,745.27	0.00	(69,339.27)
51214 Group Life Insurance	7,980.00	1,873.83	7,499.77	0.00	480.23

Fund=34 (Vocational Education Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
51215 Disability Insurance	35,822.00	6,523.77	27,988.06	65.39	7,768.55
51220 Social Security	913,384.00	160,708.93	685,186.23	1,667.05	226,530.72
51250 Unemployment Compensation	11,944.00	2,128.17	9,079.95	21.80	2,842.25
51260 Workers Compensation	59,705.00	12,198.30	47,102.43	108.98	12,493.59
51293 Employee Assistance Program	4,340.00	1,021.62	4,090.34	0.00	249.66
51299 Early Retirement	165,422.00	35,513.29	151,748.14	143.22	13,530.64
TOTAL	2,287,003.00	605,011.94	2,090,440.19	2,006.44	194,556.37
Purchased Services					
52431 Repair & Maintenance Services	36,239.00	0.00	15,074.75	0.00	21,164.25
52440 Rental & Leasing Services	0.00	0.00	425.00	0.00	(425.00)
52531 Postage	0.00	0.00	39.00	0.00	(39.00)
52550 Print, Bind & Reproduction	2,850.00	0.00	1,307.16	0.00	1,542.84
52584 Travel and Training	1,188.00	(10.86)	1,811.21	0.00	(623.21)
52585 Out Of State Travel	0.00	0.00	1,654.85	0.00	(1,654.85)
52586 Student Travel	0.00	374.65	5,224.16	0.00	(5,224.16)
TOTAL	40,277.00	363.79	25,536.13	0.00	14,740.87
Transportation					
52510 Student Transportation	426,655.00	16,216.82	344,769.22	(0.00)	81,885.78
52511 Student Transportation Alternative	430,000.00	3,405.94	234,099.82	59,200.18	136,700.00
52519 Activity Trip Transportation	31,868.00	804.44	27,881.12	200.00	3,786.88
52580 In-District Mileage	6,028.00	54.67	2,630.23	0.00	3,397.77
52626 Gas, Oil, & Grease	0.00	197.08	1,838.20	0.00	(1,838.20)
TOTAL	894,551.00	20,678.95	611,218.59	59,400.18	223,932.23
Supplies and Materials					
52610 Supplies	122,938.00	7,062.93	186,829.08	(315.00)	(63,576.08)
52630 Food	31,805.00	0.00	30,076.50	0.00	1,728.50
52640 Books & Periodicals	3,685.00	0.00	2,274.55	0.00	1,410.45
52644 Textbook Reorders	95.00	0.00	0.00	0.00	95.00
52650 Audio Visual	190.00	0.00	0.00	0.00	190.00
52653 Software	8,177.00	0.00	1,268.76	0.00	6,908.24
TOTAL	166,890.00	7,062.93	220,448.89	(315.00)	(53,243.89)

Fund=34 (Vocational Education Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL SUPPLIES AND WAREHOUSE	166,890.00	7,062.93	220,448.89	(315.00)	(53,243.89)
Property					
52731 Equipment Less than $10,000 (Less	72,412.00	0.00	8,753.37	0.00	63,658.63
52737 Printers	1,449.00	0.00	737.89	0.00	711.11
TOTAL	73,861.00	0.00	9,491.26	0.00	64,369.74
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	1,425.00	26.00	1,412.36	0.00	12.64
TOTAL	1,425.00	26.00	1,412.36	0.00	12.64
SUB-TOTAL	15,106,605.00	2,818,753.18	12,101,541.34	82,883.16	2,922,180.50
Total Current Year	15,106,605.00	2,818,753.18	12,101,541.34	82,883.16	2,922,180.50
Prior Year					
Prior Year Salary Expenditures	38,087.12	0.00	38,087.12	0.00	0.00
Prior Year Non Salary Expenditures	43,374.60	10.86	43,374.60	0.00	(0.00)
Total Prior Year	81,461.72	10.86	81,461.72	0.00	(0.00)
GRAND TOTAL	15,188,066.72	2,818,764.04	12,183,003.06	82,883.16	2,922,180.50

Report Of Balances



Wichita Public Schools
Period: Jun-26
Submitted: 06/30/2026 12:15 PM

FINAL

Fund=35 (Non-Federal Grant Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51101 Administration - Non-Certificated	128,665.00	10,722.09	129,256.08	0.00	(591.08)
51102 Technical/Supervisory (K-Z)	138,918.00	5,348.00	106,577.58	3,342.50	28,997.92
51103 Administrative Clerical (A-J)	0.00	3,339.20	10,177.21	2,087.00	(12,264.21)
TOTAL	267,583.00	19,409.29	246,010.87	5,429.50	16,142.63
Instructional Salaries					
51106 Teacher Personal Temp Leave	0.00	140.00	140.00	0.00	(140.00)
51114 Teacher	85,311.00	20,600.61	315,528.20	0.00	(230,217.20)
51115 Teacher Professional Leave	139,491.00	14,825.00	143,563.50	0.00	(4,072.50)
51119 Teacher Hourly	1,059.00	0.00	0.00	0.00	1,059.00
51120 Student Support Teacher	972,855.00	214,126.93	916,141.78	0.00	56,713.22
51122 Instructional Clerical Sub/Temp (A	0.00	0.00	2,112.00	0.00	(2,112.00)
51124 Secondary Job/Classified Sub	5,316.00	5,993.39	107,856.42	0.00	(102,540.42)
51129 Specialist - Non-Certificated (K-Z)	195,078.00	14,125.57	180,779.16	1,703.07	12,595.77
TOTAL	1,399,110.00	269,811.50	1,666,121.06	1,703.07	(268,714.13)
Operational Salaries					
51139 Custodial Sub (A-J)	0.00	1,200.00	15,675.00	0.00	(15,675.00)
TOTAL	0.00	1,200.00	15,675.00	0.00	(15,675.00)
Extra Duty Pay					
51180 Supplemental	125,437.00	43,582.80	466,097.64	0.00	(340,660.64)
51181 Addendum	25,126.00	3,062.44	12,250.00	0.00	12,876.00
51182 Overtime	16,761.00	1,286.94	26,685.10	0.00	(9,924.10)
51184 Miscellaneous Payroll	5,641,241.00	0.00	0.00	0.00	5,641,241.00
51186 Severance	6,500.00	0.00	1,826.25	0.00	4,673.75
51191 Stipends	5,391.00	902.87	29,707.63	0.00	(24,316.63)
TOTAL	5,820,456.00	48,835.05	536,566.62	0.00	5,283,889.38

Fund=35 (Non-Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
TOTAL SALARIES	7,487,149.00	339,255.84	2,464,373.55	7,132.57	5,015,642.88
Employee Benefits					
51213 Health Insurance	178,936.00	37,845.00	169,369.36	0.00	9,566.64
51214 Group Life Insurance	1,402.00	315.49	1,326.62	0.00	75.38
51215 Disability Insurance	24,130.00	1,018.88	7,399.60	21.41	16,708.99
51220 Social Security	615,363.00	25,306.34	185,221.75	545.65	429,595.60
51250 Unemployment Compensation	8,044.00	330.93	2,748.74	7.14	5,288.12
51260 Workers Compensation	40,223.00	1,697.35	12,327.38	35.68	27,859.94
51293 Employee Assistance Program	709.00	161.70	677.21	0.00	31.79
51299 Early Retirement	30,355.00	4,907.81	32,928.45	136.06	(2,709.51)
TOTAL	899,162.00	71,583.50	411,999.11	745.94	486,416.95
Purchased Services					
52313 School Election	0.00	0.00	128,156.07	0.00	(128,156.07)
52330 Instructional and Professional Serv	1,770,608.00	20,842.55	579,351.91	17,683.00	1,173,573.09
52350 Employee Engagement	16,173.00	0.00	0.00	0.00	16,173.00
52410 Recycling Services	616.00	0.00	0.00	0.00	616.00
52421 Hazardous Waste Disposal Services	600.00	0.00	0.00	0.00	600.00
52431 Repair & Maintenance Services	1,925.00	0.00	0.00	0.00	1,925.00
52440 Rental & Leasing Services	80,394.00	103.27	26,991.20	0.00	53,402.80
52450 Construction Services	0.00	0.00	241.50	0.00	(241.50)
52456 General Upgrade Services	1,329,839.00	130,655.14	380,655.14	0.00	949,183.86
52521 Property and Liability Insurance Pı	62.00	0.00	0.00	0.00	62.00
52531 Postage	890.00	151.41	1,166.02	0.00	(276.02)
52540 Advertising and Marketing	232,538.00	0.00	4,866.54	0.00	227,671.46
52550 Print, Bind & Reproduction	16,186.00	860.45	16,319.10	0.00	(133.10)
52560 Student Tuition	300.00	0.00	57,418.00	0.00	(57,118.00)
52584 Travel and Training	17,821.00	9,555.29	44,823.29	9,248.40	(36,250.69)
52585 Out Of State Travel	114,611.00	2,346.80	28,415.04	4,575.00	81,620.96
52586 Student Travel	0.00	15,519.46	118,494.77	0.00	(118,494.77)
TOTAL	3,582,563.00	180,034.37	1,386,898.58	31,506.40	2,164,158.02
Utilities					

Fund=35 (Non-Federal Grant Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52532 Telephone/Electronic Communicat	0.00	30.04	360.48	0.00	(360.48)
52622 Electricity	9,885.00	0.00	0.00	0.00	9,885.00
TOTAL	9,885.00	30.04	360.48	0.00	9,524.52
Transportation					
52510 Student Transportation	15,000.00	0.00	5,024.44	2,000.00	7,975.56
52519 Activity Trip Transportation	87,027.00	0.00	32,142.08	134.39	54,750.53
52580 In-District Mileage	241.00	367.50	2,256.65	0.00	(2,015.65)
TOTAL	102,268.00	367.50	39,423.17	2,134.39	60,710.44
Supplies and Materials					
52610 Supplies	1,644,337.00	45,971.99	746,132.64	177,625.95	720,578.41
52630 Food	398,366.00	31,437.24	172,763.91	124.12	225,477.97
52640 Books & Periodicals	74,070.00	64.52	22,791.21	59.69	51,219.10
52644 Textbook Reorders	0.00	0.00	3,408.00	0.00	(3,408.00)
52645 Workbooks/Kits & Sets	0.00	0.00	300.00	0.00	(300.00)
52646 Book Binding & Repair	0.00	55.30	180.70	0.00	(180.70)
52650 Audio Visual	1,000.00	0.00	147.00	0.00	853.00
52653 Software	100,793.00	0.00	12,682.90	0.00	88,110.10
52670 Testing Supplies and Materials	289.00	0.00	0.00	0.00	289.00
52681 Internal Account Adjustment	0.00	216,439.72	216,439.72	0.00	(216,439.72)
52689 Student Robes & Uniforms	40,148.00	1,094.40	52,421.30	8,649.05	(20,922.35)
52691 Employee Uniforms	0.00	0.00	1,175.00	0.00	(1,175.00)
TOTAL	2,259,003.00	295,063.17	1,228,442.38	186,458.81	844,101.81
TOTAL SUPPLIES AND WAREHOUSE	2,259,003.00	295,063.17	1,228,442.38	186,458.81	844,101.81
Property					
52730 Equipment $10,000 or More ($5,00	402,469.00	0.00	292,622.25	0.00	109,846.75
52731 Equipment Less than $10,000 (Less	595,552.00	4,175.00	95,852.12	1,616.90	498,082.98
52732 Computers - Laptops	22,068.00	0.00	1,160.63	0.00	20,907.37
52734 IPad or Tablet	1,155.00	0.00	885.60	0.00	269.40
52736 Computers - Desktops	11,208.00	0.00	0.00	0.00	11,208.00
52737 Printers	500.00	0.00	1,469.80	0.00	(969.80)
TOTAL	1,032,952.00	4,175.00	391,990.40	1,616.90	639,344.70

Fund=35 (Non-Federal Grant Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	81,289.00	240.00	35,900.81	0.00	45,388.19
52891 Refund	449.00	0.00	0.00	0.00	449.00
TOTAL	81,738.00	240.00	35,900.81	0.00	45,837.19
SUB-TOTAL	15,454,720.00	890,749.42	5,959,388.48	229,595.01	9,265,736.51
Total Current Year	15,454,720.00	890,749.42	5,959,388.48	229,595.01	9,265,736.51
Prior Year					
Prior Year Salary Expenditures	3,126.09	0.00	3,126.09	0.00	0.00
Prior Year Non Salary Expenditures	680,434.63	154,511.78	680,434.63	0.00	0.00
Total Prior Year	683,560.72	154,511.78	683,560.72	0.00	0.00
GRAND TOTAL	16,138,280.72	1,045,261.20	6,642,949.20	229,595.01	9,265,736.51

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Fund=42 (Special Liability Expense Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52330 Instructional and Professional Serv	175,582.00	1,527.53	20,046.39	106,766.82	48,768.79
52335 Attorney	0.00	295,332.17	295,332.17	0.00	(295,332.17)
52521 Property and Liability Insurance Pı	417,000.00	485,764.00	485,764.00	0.00	(68,764.00)
TOTAL	592,582.00	782,623.70	801,142.56	106,766.82	(315,327.38)
Debt Services and Misc					
52820 Judgments	1,000,000.00	0.00	0.00	0.00	1,000,000.00
TOTAL	1,000,000.00	0.00	0.00	0.00	1,000,000.00
SUB-TOTAL	1,592,582.00	782,623.70	801,142.56	106,766.82	684,672.62
Fund Transfers					
52930 Interfund Transfers	857,418.00	0.00	0.00	0.00	857,418.00
TOTAL	857,418.00	0.00	0.00	0.00	857,418.00
Total Current Year	2,450,000.00	782,623.70	801,142.56	106,766.82	1,542,090.62
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	132,622.05	0.00	132,622.05	0.00	0.00
Total Prior Year	132,622.05	0.00	132,622.05	0.00	0.00
GRAND TOTAL	2,582,622.05	782,623.70	933,764.61	106,766.82	1,542,090.62

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Fund=47 (Health Care Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	136,081.00	(21,380.83)	0.00	0.00	136,081.00
TOTAL	136,081.00	(21,380.83)	0.00	0.00	136,081.00
Extra Duty Pay					
51182 Overtime	14,749.00	0.00	0.00	0.00	14,749.00
TOTAL	14,749.00	0.00	0.00	0.00	14,749.00
TOTAL SALARIES	150,830.00	(21,380.83)	0.00	0.00	150,830.00
Employee Benefits					
51213 Health Insurance	11,012.00	(1,145.40)	0.00	0.00	11,012.00
51214 Group Life Insurance	96.00	(9.96)	0.00	0.00	96.00
51215 Disability Insurance	452.00	(67.34)	0.00	0.00	452.00
51220 Social Security	11,538.00	(1,659.60)	(0.00)	0.00	11,538.00
51250 Unemployment Compensation	151.00	(18.44)	0.00	0.00	151.00
51260 Workers Compensation	754.00	(112.30)	0.00	0.00	754.00
51293 Employee Assistance Program	44.00	(4.57)	60,790.00	0.00	(60,746.00)
51296 Claims Paid - Dental	3,885,976.00	274,924.20	3,830,161.63	0.00	55,814.37
51297 Claims Paid - Medical	50,846,770.00	3,444,997.32	52,336,202.98	0.00	(1,489,432.98)
51299 Early Retirement	2,994.00	(533.33)	0.00	0.00	2,994.00
51300 Prescriptions	17,447,687.00	1,959,225.02	18,047,134.97	0.00	(599,447.97)
51301 Claims Paid - Vision	855,885.00	6,485.00	109,225.00	0.00	746,660.00
TOTAL	73,063,359.00	5,682,080.60	74,383,514.58	0.00	(1,320,155.58)
Purchased Services					
52330 Instructional and Professional Serv	485,792.00	36,376.91	545,794.97	(0.00)	(60,002.97)
52335 Attorney	0.00	0.00	0.00	0.00	(0.00)
52337 ASO Fees - Dental	165,845.00	14,778.40	170,421.75	0.00	(4,576.75)

Fund=47 (Health Care Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52339 ASO Fees - Medical	3,024,696.00	79,283.43	3,297,473.80	0.00	(272,777.80)
52340 Stop Loss Premium	1,506,090.00	124,696.26	1,376,366.99	0.00	129,723.01
52346 ASO Fees - Rx Prescriptions	840,845.00	0.00	291,566.06	0.00	549,278.94
52349 ASO Fees - Vision	760,848.00	70,800.59	801,851.06	0.00	(41,003.06)
52456 General Upgrade Services	0.00	0.00	(0.00)	0.00	0.00
52529 Claims - Self Insured	339,532.00	(224,737.90)	0.00	0.00	339,532.00
52550 Print, Bind & Reproduction	2,300.00	0.00	446.00	0.00	1,854.00
52584 Travel and Training	950.00	0.00	0.00	0.00	950.00
TOTAL	7,126,898.00	101,197.69	6,483,920.63	(0.00)	642,977.37
Transportation					
52580 In-District Mileage	300.00	0.00	29.44	0.00	270.56
TOTAL	300.00	0.00	29.44	0.00	270.56
Supplies and Materials					
52610 Supplies	0.00	0.00	168,369.00	0.00	(168,369.00)
52630 Food	1,000.00	0.00	258.77	0.00	741.23
52640 Books & Periodicals	0.00	0.00	400.91	0.00	(400.91)
TOTAL	1,000.00	0.00	169,028.68	0.00	(168,028.68)
TOTAL SUPPLIES AND WAREHOUSE	1,000.00	0.00	169,028.68	0.00	(168,028.68)
Property					
52731 Equipment Less than $10,000 (Less	0.00	0.00	0.00	0.00	(0.00)
TOTAL	0.00	0.00	0.00	0.00	(0.00)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	1,000.00	0.00	395.00	0.00	605.00
TOTAL	1,000.00	0.00	395.00	0.00	605.00
SUB-TOTAL	80,343,387.00	5,761,897.46	81,036,888.33	0.00	(693,501.33)
Total Current Year	80,343,387.00	5,761,897.46	81,036,888.33	0.00	(693,501.33)
Prior Year					
Prior Year Salary Expenditures	1,163,552.35	0.00	1,163,552.35	0.00	(0.00)

Fund=47 (Health Care Reserve Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Prior Year Non Salary Expenditures	759,169.53	83,036.33	759,169.53	0.00	(0.00)
Total Prior Year	1,922,721.88	83,036.33	1,922,721.88	0.00	(0.00)
GRAND TOTAL	82,266,108.88	5,844,933.79	82,959,610.21	0.00	(693,501.33)

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Fund=48 (Disability Reserve Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51102 Technical/Supervisory (K-Z)	226,821.00	(33,415.50)	0.00	0.00	226,821.00
TOTAL	226,821.00	(33,415.50)	0.00	0.00	226,821.00
Extra Duty Pay					
51182 Overtime	8,428.00	0.00	0.00	0.00	8,428.00
51186 Severance	0.00	(240.00)	0.00	0.00	0.00
TOTAL	8,428.00	(240.00)	0.00	0.00	8,428.00
TOTAL SALARIES	235,249.00	(33,655.50)	0.00	0.00	235,249.00
Employee Benefits					
51213 Health Insurance	24,840.00	(2,760.00)	0.00	0.00	24,840.00
51214 Group Life Insurance	216.00	(18.00)	0.00	0.00	216.00
51215 Disability Insurance	706.00	144,936.54	1,298,027.42	0.00	(1,297,321.42)
51220 Social Security	17,997.00	10,635.80	96,964.20	0.00	(78,967.20)
51250 Unemployment Compensation	235.00	(453.63)	0.00	0.00	235.00
51260 Workers Compensation	1,176.00	(175.15)	0.00	0.00	1,176.00
51293 Employee Assistance Program	99.00	(8.25)	0.00	0.00	99.00
51299 Early Retirement	4,990.00	(831.79)	0.00	0.00	4,990.00
TOTAL	50,259.00	151,325.52	1,394,991.62	0.00	(1,344,732.62)
Purchased Services					
52336 Medical Physicals	6,000.00	0.00	0.00	0.00	6,000.00
52584 Travel and Training	4,000.00	0.00	1,843.75	0.00	2,156.25
TOTAL	10,000.00	0.00	1,843.75	0.00	8,156.25
Supplies and Materials					
52610 Supplies	500.00	0.00	1,058.00	0.00	(558.00)

Fund=48 (Disability Reserve Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
52630 Food	0.00	0.00	58.74	0.00	(58.74)
TOTAL	500.00	0.00	1,116.74	0.00	(616.74)
TOTAL SUPPLIES AND WAREHOUSE	500.00	0.00	1,116.74	0.00	(616.74)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	1,000.00	0.00	330.00	0.00	670.00
TOTAL	1,000.00	0.00	330.00	0.00	670.00
SUB-TOTAL	297,008.00	117,670.02	1,398,282.11	0.00	(1,101,274.11)
Total Current Year	297,008.00	117,670.02	1,398,282.11	0.00	(1,101,274.11)
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	297,008.00	117,670.02	1,398,282.11	0.00	(1,101,274.11)

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Fund=49 (Risk Management Reserve Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
General Management Salaries					
51102 Technical/Supervisory (K-Z)	183,470.00	(28,517.15)	0.00	0.00	183,470.00
TOTAL	183,470.00	(28,517.15)	0.00	0.00	183,470.00
Extra Duty Pay					
51180 Supplemental	2,704.00	266.16	2,705.94	166.35	(168.29)
51181 Addendum	0.00	0.00	6,034.51	0.00	(6,034.51)
51182 Overtime	15,803.00	0.00	0.00	0.00	15,803.00
51186 Severance	2,300.00	0.00	0.00	0.00	2,300.00
51191 Stipends	2,376.00	506.25	2,527.38	0.00	(151.38)
TOTAL	23,183.00	772.41	11,267.83	166.35	11,748.82
TOTAL SALARIES	206,653.00	(27,744.74)	11,267.83	166.35	195,218.82
Employee Benefits					
51213 Health Insurance	19,375.00	(1,159.20)	0.00	0.00	19,375.00
51214 Group Life Insurance	168.00	(10.08)	0.00	0.00	168.00
51215 Disability Insurance	620.00	(87.62)	33.87	0.58	585.55
51220 Social Security	15,809.00	(2,199.55)	851.99	12.73	14,944.28
51250 Unemployment Compensation	206.00	(30.72)	11.08	0.17	194.75
51260 Workers Compensation	1,034.00	(146.03)	56.44	1.00	976.56
51293 Employee Assistance Program	77.00	(4.63)	0.00	0.00	77.00
51299 Early Retirement	4,036.00	(713.44)	0.00	0.00	4,036.00
TOTAL	41,325.00	(4,351.27)	953.38	14.48	40,357.14
Purchased Services					
52330 Instructional and Professional Serv	198,847.00	(63,098.40)	48,833.12	0.00	150,013.88
52335 Attorney	303,703.00	(221,224.41)	0.00	0.00	303,703.00
52350 Employee Engagement	0.00	0.00	425.00	0.00	(425.00)

Fund=49 (Risk Management Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
52431 Repair & Maintenance Services	0.00	4,452.00	35,262.84	0.00	(35,262.84)
52456 General Upgrade Services	0.00	0.00	1,063.96	0.00	(1,063.96)
52521 Property and Liability Insurance Pı	0.00	0.00	7,174.00	0.00	(7,174.00)
52528 Student Accidents Insurance	3,000.00	0.00	0.00	0.00	3,000.00
52529 Claims - Self Insured	913,526.00	428,769.97	3,088,192.37	4,337,832.77	(6,512,499.14)
52550 Print, Bind & Reproduction	0.00	0.00	201.50	0.00	(201.50)
52584 Travel and Training	950.00	0.00	2,793.65	0.00	(1,843.65)
TOTAL	1,420,026.00	148,899.16	3,183,946.44	4,337,832.77	(6,101,753.21)
Transportation					
52580 In-District Mileage	500.00	53.90	663.12	0.00	(163.12)
TOTAL	500.00	53.90	663.12	0.00	(163.12)
Supplies and Materials					
52610 Supplies	693,660.00	468.00	30,058.89	0.00	663,601.11
52650 Audio Visual	0.00	0.00	2,690.00	0.00	(2,690.00)
52653 Software	0.00	0.00	201.75	0.00	(201.75)
TOTAL	693,660.00	468.00	32,950.64	0.00	660,709.36
TOTAL SUPPLIES AND WAREHOUSE	693,660.00	468.00	32,950.64	0.00	660,709.36
Property					
52731 Equipment Less than $10,000 (Less	0.00	0.00	5,022.61	534.27	(5,556.88)
52732 Computers - Laptops	0.00	0.00	1,712.86	74,570.00	(76,282.86)
52734 IPad or Tablet	0.00	0.00	1,815.33	0.00	(1,815.33)
52736 Computers - Desktops	0.00	0.00	1,569.96	0.00	(1,569.96)
52737 Printers	0.00	0.00	1,375.00	0.00	(1,375.00)
TOTAL	0.00	0.00	11,495.76	75,104.27	(86,600.03)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	300.00	0.00	384.00	0.00	(84.00)
52820 Judgments	30,000.00	0.00	0.00	0.00	30,000.00
TOTAL	30,300.00	0.00	384.00	0.00	29,916.00
SUB-TOTAL	2,392,464.00	117,325.05	3,241,661.17	4,413,117.87	(5,262,315.04)

Fund=49 (Risk Management Reserve Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Total Current Year	2,392,464.00	117,325.05	3,241,661.17	4,413,117.87	(5,262,315.04)
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	2,392,464.00	117,325.05	3,241,661.17	4,413,117.87	(5,262,315.04)

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FINAL

Fund=51 (KPERS Special Retirement Contribution Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Employee Benefits					
51202 KPERS Benefits	57,384,037.00	0.00	55,349,616.85	0.00	2,034,420.15
TOTAL	57,384,037.00	0.00	55,349,616.85	0.00	2,034,420.15
SUB-TOTAL	57,384,037.00	0.00	55,349,616.85	0.00	2,034,420.15
Total Current Year	57,384,037.00	0.00	55,349,616.85	0.00	2,034,420.15
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	57,384,037.00	0.00	55,349,616.85	0.00	2,034,420.15

Report Of Balances

Wichita Public Schools
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FINAL

Fund=52 (Workers' Compensation Reserve Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
General Management Salaries					
51102 Technical/Supervisory (K-Z)	166,839.00	(34,899.57)	0.00	0.00	166,839.00
TOTAL	166,839.00	(34,899.57)	0.00	0.00	166,839.00
Extra Duty Pay					
51182 Overtime	13,953.00	0.00	0.00	0.00	13,953.00
51186 Severance	700.00	(2,322.30)	0.00	0.00	700.00
TOTAL	14,653.00	(2,322.30)	0.00	0.00	14,653.00
TOTAL SALARIES	181,492.00	(37,221.87)	0.00	0.00	181,492.00
Employee Benefits					
51213 Health Insurance	19,292.00	(1,835.40)	0.00	0.00	19,292.00
51214 Group Life Insurance	168.00	(15.96)	0.00	0.00	168.00
51215 Disability Insurance	544.00	(120.53)	0.00	0.00	544.00
51220 Social Security	13,885.00	1,008.49	0.00	0.00	13,885.00
51250 Unemployment Compensation	182.00	(53.07)	0.00	0.00	182.00
51260 Workers Compensation	908.00	(200.86)	0.00	0.00	908.00
51293 Employee Assistance Program	77.00	(7.32)	0.00	0.00	77.00
51297 Claims Paid - Medical	350,000.00	32,971.92	295,254.47	0.00	54,745.53
51298 Claims Paid - Other Health Provide	2,303,982.00	144,701.95	1,821,211.37	0.00	482,770.63
51299 Early Retirement	3,670.00	(885.97)	0.00	0.00	3,670.00
51300 Prescriptions	35,422.00	12,769.19	44,550.29	0.00	(9,128.29)
TOTAL	2,728,130.00	188,332.44	2,161,016.13	0.00	567,113.87
Purchased Services					
52330 Instructional and Professional Serv	146,589.00	19,417.29	197,155.71	0.00	(50,566.71)
52331 Auditing	6,600.00	0.00	0.00	0.00	6,600.00
52335 Attorney	1,500.00	0.00	0.00	0.00	1,500.00

Fund=52 (Workers' Compensation Reserve Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
52347 Court Fees/Legal Fees	9,822.00	0.00	4,505.30	0.00	5,316.70
52584 Travel and Training	4,100.00	0.00	2,353.97	0.00	1,746.03
TOTAL	168,611.00	19,417.29	204,014.98	0.00	(35,403.98)
Transportation					
52580 In-District Mileage	200.00	0.00	0.00	0.00	200.00
TOTAL	200.00	0.00	0.00	0.00	200.00
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	9,300.00	0.00	42,663.46	9,732.00	(43,095.46)
52820 Judgments	620,000.00	3,682.35	561,331.17	0.00	58,668.83
TOTAL	629,300.00	3,682.35	603,994.63	9,732.00	15,573.37
SUB-TOTAL	3,707,733.00	174,210.21	2,969,025.74	9,732.00	728,975.26
Total Current Year	3,707,733.00	174,210.21	2,969,025.74	9,732.00	728,975.26
Prior Year					
Prior Year Salary Expenditures	7,580.36	0.00	7,580.36	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	7,580.36	0.00	7,580.36	0.00	0.00
GRAND TOTAL	3,715,313.36	174,210.21	2,976,606.10	9,732.00	728,975.26

Report Of Balances



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FINAL

Fund=53 (Contingency Reserve Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Total Current Year	0.00	0.00	0.00	0.00	0.00
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	0.00	0.00	0.00	0.00	0.00

Report Of Balances



Wichita Public Schools
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FINAL

Fund=54 (Student Material Revolving Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Purchased Services					
52330 Instructional and Professional Serv	0.00	0.00	630.00	0.00	(630.00)
52431 Repair & Maintenance Services	0.00	0.00	9,807.50	0.00	(9,807.50)
52531 Postage	0.00	0.00	163.20	0.00	(163.20)
52550 Print, Bind & Reproduction	0.00	6.18	82,850.09	0.00	(82,850.09)
52584 Travel and Training	0.00	0.00	(19.03)	0.00	19.03
TOTAL	0.00	6.18	93,431.76	0.00	(93,431.76)
Supplies and Materials					
52610 Supplies	0.00	55,144.55	737,051.84	83,043.36	(820,095.20)
52619 Middle School Athletic Split	0.00	0.00	1,484.30	0.00	(1,484.30)
52630 Food	0.00	(837.08)	40,665.00	0.00	(40,665.00)
52640 Books & Periodicals	0.00	106.47	14,720.98	1,829.69	(16,550.67)
52653 Software	0.00	0.00	4,148.34	0.00	(4,148.34)
52670 Testing Supplies and Materials	0.00	0.00	55,985.00	0.00	(55,985.00)
TOTAL	0.00	54,413.94	854,055.46	84,873.05	(938,928.51)
TOTAL SUPPLIES AND WAREHOUSE	0.00	54,413.94	854,055.46	84,873.05	(938,928.51)
Property					
52730 Equipment $10,000 or More ($5,00	0.00	(2,885.13)	0.00	0.00	0.00
52731 Equipment Less than $10,000 (Less	0.00	0.00	9,500.00	0.00	(9,500.00)
52732 Computers - Laptops	0.00	0.00	12,800.00	0.00	(12,800.00)
52734 IPad or Tablet	0.00	0.00	0.00	1,691.20	(1,691.20)
52737 Printers	0.00	0.00	1,475.36	0.00	(1,475.36)
TOTAL	0.00	(2,885.13)	23,775.36	1,691.20	(25,466.56)
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	0.00	205.90	6,828.41	0.00	(6,828.41)

Fund=54 (Student Material Revolving Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
TOTAL	0.00	205.90	6,828.41	0.00	(6,828.41)
SUB-TOTAL	0.00	51,740.89	978,090.99	86,564.25	(1,064,655.24)
Total Current Year	0.00	51,740.89	978,090.99	86,564.25	(1,064,655.24)
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	89,867.24	0.00	89,867.24	0.00	(0.00)
Total Prior Year	89,867.24	0.00	89,867.24	0.00	(0.00)
GRAND TOTAL	89,867.24	51,740.89	1,067,958.23	86,564.25	(1,064,655.24)

Report Of Balances

Wichita Public Schools
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Fund=55 (Music Rental Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Purchased Services					
52330 Instructional and Professional Serv	2,000.00	0.00	1,825.00	0.00	175.00
52431 Repair & Maintenance Services	2,000.00	0.00	2,385.26	0.00	(385.26)
52440 Rental & Leasing Services	0.00	0.00	1,060.27	0.00	(1,060.27)
52531 Postage	250.00	0.00	31.75	0.00	218.25
52550 Print, Bind & Reproduction	1,000.00	0.00	694.49	0.00	305.51
TOTAL	5,250.00	0.00	5,996.77	0.00	(746.77)
Transportation					
52519 Activity Trip Transportation	25,000.00	1,419.60	48,274.83	(0.00)	(23,274.83)
52580 In-District Mileage	250.00	0.00	481.60	0.00	(231.60)
TOTAL	25,250.00	1,419.60	48,756.43	(0.00)	(23,506.43)
Supplies and Materials					
52610 Supplies	15,000.00	0.00	9,439.71	2,350.00	3,210.29
52630 Food	2,200.00	0.00	1,031.71	0.00	1,168.29
52640 Books & Periodicals	1,000.00	0.00	98.97	0.00	901.03
52653 Software	1,000.00	0.00	0.00	0.00	1,000.00
52689 Student Robes & Uniforms	150,000.00	0.00	146,477.10	0.00	3,522.90
TOTAL	169,200.00	0.00	157,047.49	2,350.00	9,802.51
TOTAL SUPPLIES AND WAREHOUSE	169,200.00	0.00	157,047.49	2,350.00	9,802.51
Property					
52731 Equipment Less than $10,000 (Less	300,278.00	19,878.83	133,998.94	58,271.52	108,007.54
TOTAL	300,278.00	19,878.83	133,998.94	58,271.52	108,007.54
SUB-TOTAL	499,978.00	21,298.43	345,799.63	60,621.52	93,556.85

Fund=55 (Music Rental Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Total Current Year	499,978.00	21,298.43	345,799.63	60,621.52	93,556.85
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	74,923.40	705.50	74,923.40	0.00	0.00
Total Prior Year	74,923.40	705.50	74,923.40	0.00	0.00
GRAND TOTAL	574,901.40	22,003.93	420,723.03	60,621.52	93,556.85

Report Of Balances



Wichita Public Schools
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Fund=56 (Textbook Rental Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Purchased Services					
52550 Print, Bind & Reproduction	420,000.00	(17,903.49)	167,211.28	0.00	252,788.72
TOTAL	420,000.00	(17,903.49)	167,211.28	0.00	252,788.72
Supplies and Materials					
52610 Supplies	70,000.00	(2,640.00)	73,582.10	(0.00)	(3,582.10)
52640 Books & Periodicals	2,000,000.00	188,506.93	214,934.38	200,285.07	1,584,780.55
52644 Textbook Reorders	1,500,000.00	31,685.60	506,226.40	203,512.62	790,260.98
52649 Textbook New Adoptions	5,491,096.00	0.00	6,890,228.68	334,416.73	(1,733,549.41)
52653 Software	0.00	0.00	38,150.00	0.00	(38,150.00)
TOTAL	9,061,096.00	217,552.53	7,723,121.56	738,214.42	599,760.02
TOTAL SUPPLIES AND WAREHOUSE	9,061,096.00	217,552.53	7,723,121.56	738,214.42	599,760.02
SUB-TOTAL	9,481,096.00	199,649.04	7,890,332.84	738,214.42	852,548.74
Total Current Year	9,481,096.00	199,649.04	7,890,332.84	738,214.42	852,548.74
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	664,360.44	0.00	664,360.44	0.00	0.00
Total Prior Year	664,360.44	0.00	664,360.44	0.00	0.00
GRAND TOTAL	10,145,456.44	199,649.04	8,554,693.28	738,214.42	852,548.74

Report Of Balances

Wichita Public Schools
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FINAL

Fund=57 (Athletic Activity Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Extra Duty Pay					
51182 Overtime	0.00	(439.59)	0.00	0.00	0.00
51191 Stipends	0.00	(2,916.68)	0.00	0.00	0.00
TOTAL	0.00	(3,356.27)	0.00	0.00	0.00
TOTAL SALARIES	0.00	(3,356.27)	0.00	0.00	0.00
Employee Benefits					
51215 Disability Insurance	0.00	(10.07)	0.00	0.00	0.00
51220 Social Security	0.00	(256.73)	0.00	0.00	0.00
51250 Unemployment Compensation	0.00	(3.36)	0.00	0.00	0.00
51260 Workers Compensation	0.00	(16.78)	0.00	0.00	0.00
TOTAL	0.00	(286.94)	0.00	0.00	0.00
Purchased Services					
52431 Repair & Maintenance Services	42,000.00	0.00	47,039.15	0.00	(5,039.15)
52586 Student Travel	49,700.00	1,489.99	13,719.76	0.00	35,980.24
TOTAL	91,700.00	1,489.99	60,758.91	0.00	30,941.09
Transportation					
52519 Activity Trip Transportation	0.00	17.38	17.38	0.00	(17.38)
TOTAL	0.00	17.38	17.38	0.00	(17.38)
Supplies and Materials					
52610 Supplies	207,750.00	28,497.25	120,042.65	38,064.03	49,643.32
52630 Food	106,228.00	6,227.34	57,851.25	0.00	48,376.75
TOTAL	313,978.00	34,724.59	177,893.90	38,064.03	98,020.07
TOTAL SUPPLIES AND WAREHOUSE	313,978.00	34,724.59	177,893.90	38,064.03	98,020.07

Fund=57 (Athletic Activity Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Property					
52730 Equipment $10,000 or More ($5,00	0.00	0.00	10,255.95	0.00	(10,255.95)
52731 Equipment Less than $10,000 (Less	71,600.00	10,469.90	48,196.56	1,199.90	22,203.54
TOTAL	71,600.00	10,469.90	58,452.51	1,199.90	11,947.59
Debt Services and Misc					
52810 Dues & Fees/Licenses & Permits	38,500.00	2,012.00	12,981.00	0.00	25,519.00
TOTAL	38,500.00	2,012.00	12,981.00	0.00	25,519.00
SUB-TOTAL	515,778.00	45,070.65	310,103.70	39,263.93	166,410.37
Total Current Year	515,778.00	45,070.65	310,103.70	39,263.93	166,410.37
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	5,557.57	0.00	5,557.57	0.00	(0.00)
Total Prior Year	5,557.57	0.00	5,557.57	0.00	(0.00)
GRAND TOTAL	521,335.57	45,070.65	315,661.27	39,263.93	166,410.37

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Fund=59 (Wichita Supplemental Annuity (WSA))

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Employee Benefits					
51290 Supplemental Annuity	0.00	72.15	993.85	0.00	(993.85)
TOTAL	0.00	72.15	993.85	0.00	(993.85)
SUB-TOTAL	0.00	72.15	993.85	0.00	(993.85)
Total Current Year	0.00	72.15	993.85	0.00	(993.85)
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	0.00	72.15	993.85	0.00	(993.85)

Report Of Balances



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FINAL

Fund=62 (Bond Principal & Interest Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Debt Services and Misc					
52830 Bond Interest Expense	8,499,028.00	108,000.00	8,499,027.50	0.00	0.50
52833 Bond Principal	39,155,000.00	0.00	39,155,000.00	0.00	0.00
TOTAL	47,654,028.00	108,000.00	47,654,027.50	0.00	0.50
SUB-TOTAL	47,654,028.00	108,000.00	47,654,027.50	0.00	0.50
Total Current Year	47,654,028.00	108,000.00	47,654,027.50	0.00	0.50
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	47,654,028.00	108,000.00	47,654,027.50	0.00	0.50

Report Of Balances



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Fund=67 (Special Assessment Fund)

	Budget	*Expenditures Current Month*	*Expenditures Year to Date*	*Encumbrances Total*	*Budget Balance*
Property					
52718 Capital Improvement Special Asses	11.00	0.00	0.00	0.00	11.00
TOTAL	11.00	0.00	0.00	0.00	11.00
SUB-TOTAL	11.00	0.00	0.00	0.00	11.00
Total Current Year	11.00	0.00	0.00	0.00	11.00
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	11.00	0.00	0.00	0.00	11.00

Report Of Balances

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FINAL

Fund=96 (Flexible Spending Fund)

	Budget	Expenditures Current Month	Expenditures Year to Date	Encumbrances Total	Budget Balance
Employee Benefits					
51296 Claims Paid - Dental	980,622.00	600,000.00	3,889,570.82	0.00	(2,908,948.82)
51297 Claims Paid - Medical	2,431,297.00	0.00	0.00	0.00	2,431,297.00
TOTAL	3,411,919.00	600,000.00	3,889,570.82	0.00	(477,651.82)
Purchased Services					
52339 ASO Fees - Medical	88,081.00	7,434.00	87,882.00	3,118.00	(2,919.00)
TOTAL	88,081.00	7,434.00	87,882.00	3,118.00	(2,919.00)
SUB-TOTAL	3,500,000.00	607,434.00	3,977,452.82	3,118.00	(480,570.82)
Total Current Year	3,500,000.00	607,434.00	3,977,452.82	3,118.00	(480,570.82)
Prior Year					
Prior Year Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Prior Year Non Salary Expenditures	0.00	0.00	0.00	0.00	0.00
Total Prior Year	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	3,500,000.00	607,434.00	3,977,452.82	3,118.00	(480,570.82)

Cash and Investment Balances

Unified School District No. 259
June 2026

CASH AND INVESTMENTS:

Cafeteria-Change Fund	85.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	9,588.42	
Checking	108,746,512.10	
Certificate of Deposit/Money Market	270,000,000.00	
U.S. Treasury Bills/Notes	80,356,000.00	
Discount on Treasury Bills/Notes	(1,242,799.77)	
(LESS)/PLUS: Unidentified AR (10413)	(100.00)	
(LESS)/PLUS: Interest Receivable (10431)	190,953.04	
(LESS)/PLUS: Premium on T-Notes (10432)	31,250.00	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(279,184.69)	
		457,935,304.10
WSA - Annuity Trust Fund:		
Commerce Bank	1,184.68	
		1,184.68
TOTAL		457,936,488.78

Governmental Budgeted Fund Balances Report

Unified School District No. 259
June 2026

	Unencumbered *Cash Balances*
Operational Budgets:	
06 General Fund	21,668.76
08 Supplemental General Fund	2,355,813.52
11 State Pre-Kindergarten Program Fund	3,000,000.00
13 State Intervention Fund	9,760.04
14 Bilingual Fund	3,000,000.00
15 E-School Virtual Education Fund	646,936.83
22 Latchkey Program Fund	4,203,116.26
24 Nutrition Services Fund	4,566,595.02
26 Professional Development Fund	5,000,000.00
28 Parents As Teachers Fund	500,000.00
29 Summer School Fund	260,905.06
30 Special Education Fund	26,000,000.00
34 Vocational Education Fund	2,500,010.86
42 Special Liability Expense Fund	1,844,164.71
53 Contingency Reserve Fund	45,000,000.00
Total - Operational Budgets	98,908,971.06

Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
June 2026

	Unencumbered Cash Balances
Grants and Gifts:	
07 Federal Grant Fund	(3,464,693.65)
35 Non-Federal Grant Fund	5,683,977.09
Student Fees:	
54 Student Material Revolving Fund	3,263,442.42
55 Music Rental Fund	452,232.31
56 Textbook Rental Fund	23,562,325.10
57 Athletic Activity Fund	3,021,383.98
Total Grants, Gifts and Student Fees	32,518,667.25

Board Employee Benefits Fund Balance

Unified School District No. 259
June 2026

	Unencumbered Cash Balances
Employee Benefits	
47 Health Care Reserve Fund	50,052,542.96
48 Disability Reserve Fund	7,269,517.26
49 Risk Management Reserve Fund	(7,327,752.34)
51 KPERS Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	12,143,974.52
59 Wichita Supplemental Annuity (WSA)	1,184.68
96 Flexible Spending Fund	255,731.36
Total Employee Benefits	62,395,198.44

Governmental Facility and Construction

Unified School District No. 259
June 2026

	Unencumbered Cash Balances
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	92,427,810.04
67 Special Assessment Fund	11.43
Total Facility acquisition & const.	92,427,821.47
Debt Service:	
62 Bond Principal & Interest Fund	98,334,212.35
Total Debt Service	98,334,212.35

Long-Term Debt

Unified School District No. 259

June 2026

	Principal	Interest	Total	
General Obligation Bonds Series 2009 - Issue B	115,150,000	799,734	115,949,734	*
General Obligation Bonds Series 2009 - Issue C	3,000,000	90,000	3,090,000	
Total Outstanding Indebtedness if discharged at month end June 2026	**$ 118,150,000**	**$ 889,734**	**$ 119,039,734**	

*Net of federal interest subsidy

Tax Levy Distribution

Unified School District No. 259
June 2026

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	68,730,730	69,435,358	704,628	101.03%
Capital Outlay Fund	32,911,927	32,279,537	(632,390)	98.08%
Bond & Interest Fund	22,494,304	22,034,357	(459,947)	97.96%
Special Liability Fund	1,053,477	1,040,149	(13,328)	98.73%
Totals	125,190,438	124,789,401	(401,037)	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	849,002	817,939	(31,063)	96.34%
Capital Outlay Fund	438,677	415,432	(23,245)	94.70%
Bond & Interest Fund	404,212	404,838	626	100.15%
Special Liability Fund	5,382	18,950	13,568	352.10%
Totals	1,697,273	1,657,159	(40,114)	
MOTOR VEHICLE:				
Supplemental General Fund	5,767,719	6,278,144	510,425	108.85%
Capital Outlay Fund	2,922,947	3,126,898	203,951	106.98%
Bond & Interest Fund	2,741,629	2,984,021	242,392	108.84%
Special Liability Fund	35,929	39,131	3,202	108.91%
Totals	11,468,224	12,428,194	959,970	
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	40,544	(3,591)	91.86%
Capital Outlay Fund	22,367	20,180	(2,187)	90.22%
Bond & Interest Fund	20,979	19,269	(1,710)	91.85%
Special Liability Fund	275	252	(23)	91.72%
Totals	87,756	80,245	(7,511)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	381,193	400,543	19,350	105.08%
Capital Outlay Fund	193,179	201,807	8,628	104.47%
Bond & Interest Fund	181,196	190,583	9,387	105.18%
Special Liability Fund	2,374	2,523	149	106.26%
Totals	757,942	795,456	37,514	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	40,878	19,100	(21,778)	46.72%
Capital Outlay Fund	20,716	8,262	(12,454)	39.88%
Bond & Interest Fund	19,431	5,963	(13,468)	30.69%
Special Liability Fund	255	291	36	114.29%
Totals	81,280	33,616	(47,664)	
TOTALS ALL:	**139,282,913**	**140,402,019**	**1,119,106**	**100.80%**

Wichita Public School 259
903 S. Edgemoor St.
Room 207
Wichita, KS 67218
(316)973-4521

Unified School District No 259
Fund 91 - Erly Retire Incent Plan Trust
Investments by Fund
June 30, 2026

CUSIP	Investment #	Issuer	Purchase Date	Book Value	Par Value	Market Value	Current Rate	YTM 360	YTM 365	Maturity Date	Days To Maturity
Certificates of Deposit											
INTRAFI CD 025	11599	000038 - Intrust	03/05/2026	9,000,000.00	9,000,000.00	9,000,000.00	3.620	3.570	3.620	08/17/2026	47
		Subtotal and Average		**9,000,000.00**	**9,000,000.00**	**9,000,000.00**		**3.570**	**3.620**		**47**
Treasury Coupon Securities											
91282CHM6	11581	Commerce Bank	06/12/2025	4,418,251.57	4,394,000.00	4,418,251.57	4.500	3.920	3.975	07/15/2026	14
912828X88	11608	Commerce Bank	05/29/2026	986,919.16	1,000,000.00	986,919.16	2.375	3.816	3.869	05/15/2027	318
		Subtotal and Average		**5,405,170.73**	**5,394,000.00**	**5,405,170.73**		**3.901**	**3.956**		**69**
Commerce Bank Sweep											
233000424	11449	Commerce Bank	01/01/2019	1,462,782.82	1,462,782.82	1,462,782.82	2.190	2.160	2.190		1
		Subtotal and Average		**1,462,782.82**	**1,462,782.82**	**1,462,782.82**		**2.160**	**2.190**		**1**
Money Market											
9200169573	11437	Fidelity Bank	06/01/2018	17,750,000.00	17,750,000.00	17,750,000.00	3.742	3.690	3.742		1
		Subtotal and Average		**17,750,000.00**	**17,750,000.00**	**17,750,000.00**		**3.691**	**3.742**		**1**
		Total Investments and Average		**33,617,953.55**	**33,606,782.82**	**33,617,953.55**		**3.626**	**3.676**		**24**



Fund 92 - Retiree Hlth Benefits Trust
Investments by Fund
June 30, 2026

CUSIP	Investment #	Issuer	Purchase Date	Book Value	Par Value	Market Value	Current Rate	YTM 360	YTM 365	Maturity Date	Days To Maturity
Certificates of Deposit											
INTRAFI CD 978	11598	000038 - Intrust	03/05/2026	8,400,000.00	8,400,000.00	8,400,000.00	3.620	3.570	3.620	08/17/2026	47
		Subtotal and Average		**8,400,000.00**	**8,400,000.00**	**8,400,000.00**		**3.570**	**3.620**		**47**
Federal Agency Coupon Securities											
3133ETW52	11600	Federal Farm Credit Bank	11/19/2025	549,652.16	550,000.00	549,652.16	3.625	3.639	3.689	11/19/2026	141
		Subtotal and Average		**549,652.16**	**550,000.00**	**549,652.16**		**3.639**	**3.690**		**141**
Treasury Coupon Securities											
91282CHM6	11583	Commerce Bank	06/12/2025	5,449,914.31	5,420,000.00	5,449,914.31	4.500	3.920	3.975	07/15/2026	14
		Subtotal and Average		**5,449,914.31**	**5,420,000.00**	**5,449,914.31**		**3.921**	**3.975**		**14**
Commerce Bank Sweep											
SYS11502	11502	Commerce Bank	06/30/2021	31,289.54	31,289.54	31,289.54	2.190	2.160	2.190		1
		Subtotal and Average		**31,289.54**	**31,289.54**	**31,289.54**		**2.160**	**2.190**		**1**
Money Market											
SYS11460	11460	Fidelity Bank	06/17/2019	12,200,000.00	12,200,000.00	12,200,000.00	4.045	3.989	4.045		1
		Subtotal and Average		**12,200,000.00**	**12,200,000.00**	**12,200,000.00**		**3.990**	**4.045**		**1**
		Total Investments and Average		**26,630,856.01**	**26,601,289.54**	**26,630,856.01**		**3.834**	**3.887**		**21**

CUSIP	Investment #	Issuer	Purchase Date	Book Value	Par Value	Market Value	Current Rate	YTM 360	YTM 365	Maturity Date	Days To Maturity
Certificates of Deposit											
INTRAFI CD 26I2	11601	000038 - Intrust	04/01/2026	40,000,000.00	40,000,000.00	40,000,000.00	3.850	3.797	3.850	07/20/2026	19
INTRAFI CD 26I	11602	000038 - Intrust	04/01/2026	25,000,000.00	25,000,000.00	25,000,000.00	3.850	3.797	3.850	09/28/2026	89
		Subtotal and Average		**65,000,000.00**	**65,000,000.00**	**65,000,000.00**		**3.797**	**3.850**		**45**
Treasury Coupon Securities											
91282CKZ3	11610	U.S. Treasury	06/22/2026	10,222,203.04	10,000,000.00	10,222,203.04	4.375	4.013	4.069	07/15/2027	379
		Subtotal and Average		**10,222,203.04**	**10,000,000.00**	**10,222,203.04**		**4.014**	**4.069**		**379**
Treasury Bills											
912797UE5	11604	U.S. Treasury	04/16/2026	19,289,188.89	20,000,000.00	19,289,188.88		3.661	3.712	04/15/2027	288
912797UG0	11607	U.S. Treasury	05/21/2026	29,998,978.02	30,356,000.00	29,998,978.02		3.650	3.701	09/17/2026	78
912797UG0	11611	U.S. Treasury	06/22/2026	19,825,033.33	20,000,000.00	19,825,033.33	3.620	3.702	3.754	09/17/2026	78
		Subtotal and Average		**69,113,200.24**	**70,356,000.00**	**69,113,200.23**		**3.669**	**3.719**		**136**
Commerce Bank Sweep											
000058	10154	Commerce Bank	10/31/2005	115,998,633.27	115,998,633.27	115,998,633.27	2.190	2.160	2.190		1
		Subtotal and Average		**115,998,633.27**	**115,998,633.27**	**115,998,633.27**		**2.160**	**2.190**		**1**
Money Market											
9200169573	11531	Fidelity Bank	12/16/2022	205,000,000.00	205,000,000.00	205,000,000.00	3.742	3.690	3.742		1
		Subtotal and Average		**205,000,000.00**	**205,000,000.00**	**205,000,000.00**		**3.691**	**3.742**		**1**
		Total Investments and Average		**465,334,036.55**	**466,354,633.27**	**465,334,036.54**		**3.328**	**3.374**		**35**

Kansas
Steven Johnson
State Treasurer

900 SW Jackson, Suite 201
Topeka, KS 66612-1235
(785) 296-3171

Treasurer.KS.Gov/Collateral.html

USD 259
903 S EDGEMOOR ST
WICHITA, KS 67214

July 15, 2026

Monthly Report for Pool ID#: 700087805001 - USD 259

In accordance with K.S.A. 9-1410(g), below is the entity statement for USD 259 reflecting deposit balances as of prior month-end, 06/30/2026. The information contained in this notice has been reported to the Kansas Collateral Pool by your depository bank(s).

The report below reflects your entity's total balances (FDIC coverage, reciprocal deposit balances, and collateralized balances), your balance that requires collateral, the total balance of all public entities at each financial institution requiring collateral, the total amount of collateral needed to cover the deposits, the aggregate market value of current pledges, and indication of the depository's compliance with the KCP.

Depository Name	Total Deposits	Dep Req Collateral	All Entities	Req Collateral	Tot Collateral	Compliant
Intrust Bank, NA, Wichita	$65,429,922.08	$0.00	$286,689,264.39	$292,423,049.68	$359,634,708.62	Yes
Fidelity Bank NA, Wichita	$205,560,319.70	$205,310,319.70	$385,623,544.14	$393,336,015.02	$400,561,466.78	Yes
Commerce Bank NA, Kansas City	$17,434,191.45	$17,168,099.03	$228,046,769.26	$232,607,704.65	$357,593,242.41	Yes
Chisholm Trail State Bank, Wichita	$229,664.73	$0.00	$2,957,936.17	$3,017,094.89	$5,527,769.27	Yes
Emprise Bank, Wichita	$378,942.09	$16,229.41	$156,568,900.93	$159,700,278.95	$163,525,148.94	Yes
			Amount of Collateral in Pending Status for Emprise Bank, Wichita:		**$5,675,569.00**	

Please note that it is the responsibility of the public entity to carefully review this notice and report any discrepancies to our office in a timely manner.

If you have questions, please contact our office at collateralpool@treasurer.ks.gov or visit our website at treasurer.ks.gov/collateral.

Sincerely,

Kansas Collateral Pool
Office of Kansas State Treasurer
Steven Johnson

Details: 96EN000002869

Steven Johnson
State Treasurer

900 SW Jackson, Suite 201
Topeka, KS 66612-1235
(785) 296-3171

Treasurer.KS.Gov/Collateral.html

USD 259 EARLY RETIREMENT INCENTIVE PLAN
903 S EDGEMOOR ST
WICHITA, KS 67218

July 15, 2026

Monthly Report for Pool ID#: 710087805001 - USD 259 Early Retirement Incentive Plan

In accordance with K.S.A. 9-1410(g), below is the entity statement for USD 259 Early Retirement Incentive Plan reflecting deposit balances as of prior month-end, 06/30/2026. The information contained in this notice has been reported to the Kansas Collateral Pool by your depository bank(s).

The report below reflects your entity's total balances (FDIC coverage, reciprocal deposit balances, and collateralized balances), your balance that requires collateral, the total balance of all public entities at each financial institution requiring collateral, the total amount of collateral needed to cover the deposits, the aggregate market value of current pledges, and indication of the depository's compliance with the KCP.

Depository Name	Total Deposits	Dep Req Collateral	All Entities	Req Collateral	Tot Collateral	Compliant
Intrust Bank, NA, Wichita	$9,078,888.12	$0.00	$286,689,264.39	$292,423,049.68	$359,634,708.62	Yes
Fidelity Bank NA, Wichita	$17,804,215.96	$17,554,215.96	$385,623,544.14	$393,336,015.02	$400,561,466.78	Yes
Commerce Bank NA, Kansas City	$250,000.00	$0.00	$228,046,769.26	$232,607,704.65	$357,593,242.41	Yes

Please note that it is the responsibility of the public entity to carefully review this notice and report any discrepancies to our office in a timely manner.

If you have questions, please contact our office at collateralpool@treasurer.ks.gov or visit our website at treasurer.ks.gov/collateral.

Sincerely,

Kansas Collateral Pool
Office of Kansas State Treasurer
Steven Johnson

Details: 96EN000004174

Kansas
Steven Johnson
State Treasurer

900 SW Jackson, Suite 201
Topeka, KS 66612-1235
(785) 296-3171

Treasurer.KS.Gov/Collateral.html

USD 259 RETIREMENT HEALTH BENEFIT TRUST
903 S EDGEMOOR ST
WICHITA, KS 67218

July 15, 2026

Monthly Report for Pool ID#: 710087805002 - USD 259 Retirement Health Benefit Trust

In accordance with K.S.A. 9-1410(g), below is the entity statement for USD 259 Retirement Health Benefit Trust reflecting deposit balances as of prior month-end, 06/30/2026. The information contained in this notice has been reported to the Kansas Collateral Pool by your depository bank(s).

The report below reflects your entity's total balances (FDIC coverage, reciprocal deposit balances, and collateralized balances), your balance that requires collateral, the total balance of all public entities at each financial institution requiring collateral, the total amount of collateral needed to cover the deposits, the aggregate market value of current pledges, and indication of the depository's compliance with the KCP.

Depository Name	Total Deposits	Dep Req Collateral	All Entities	Req Collateral	Tot Collateral	Compliant
Intrust Bank, NA, Wichita	$8,473,628.90	$0.00	$286,689,264.39	$292,423,049.68	$359,634,708.62	Yes
Fidelity Bank NA, Wichita	$12,227,041.08	$11,977,041.08	$385,623,544.14	$393,336,015.02	$400,561,466.78	Yes
Commerce Bank NA, Kansas City	$0.00	$0.00	$228,046,769.26	$232,607,704.65	$357,593,242.41	Yes

Please note that it is the responsibility of the public entity to carefully review this notice and report any discrepancies to our office in a timely manner.

If you have questions, please contact our office at collateralpool@treasurer.ks.gov or visit our website at treasurer.ks.gov/collateral.

Sincerely,

Kansas Collateral Pool
Office of Kansas State Treasurer
Steven Johnson

Details: 96EN000004175

Wichita Public School 259
903 S. Edgemoor St.
Room 207
Wichita, KS 67218
(316)973-4521

Unified School District No 259
Issuer Collateral Pool Report
Sorted by Issuer
June 30, 2026

Issuer	CUSIP	Issuer Collateral #	Collateral Assigned	Coll. Type	Collateral Issuer	Coll. Rate	Collateral Maturity	Collateral Par Value	Coll. Market Date	Collateral Market Value	Accrued Interest	Total Value
CAPFED	Capitol Federal Savings				**Total Par Value = 0.00 for 0 Investments**						**Portfolio Limit =0.00**	
	No Collateral Assigned to this Issuer's Collateral Pool											
	Coll. Basis: 100.00% **Collateral Pool Value**				**0.00**							
COMM	Commerce Bank				**Total Par Value = 117,492,705.63 for 3 Investments**						**Portfolio Limit =0.00**	
	38383MAH1	0000001521	06/30/2026	GN1	COMM	3.000	02/20/2052	35,000,000.00	06/30/2026	17,465,358.40	0.00	17,465,358.40
	91282CBP5	0000001535	06/30/2026	TRC	USTR	1.125	02/29/2028	33,500.00	06/30/2026	32,007.52	0.00	32,007.52
	91282CBP5	0000001536	06/30/2026	TRC	USTR	1.125	02/29/2028	1,561,700.00	06/30/2026	1,492,123.72	0.00	1,492,123.72
	3133KYTX7	0000001539	06/30/2026	GN1	COMM	2.500	08/01/2040	50,000,000.00	06/30/2026	17,353,309.25	0.00	17,353,309.25
	3136BCPU8	0000001541	06/30/2026	GN1	FNMA	2.000	11/25/2050	35,000,000.00	06/30/2026	16,827,945.58	0.00	16,827,945.58
	3136BGTH4	0000001542	06/30/2026	GN1	FNMA	2.000	08/25/2051	29,970,000.00	06/30/2026	17,025,682.29	0.00	17,025,682.29
	3137FVUS9	0000001544	06/30/2026	GN1	FHLMC	2.500	09/25/2050	50,000,000.00	06/30/2026	17,618,289.40	0.00	17,618,289.40
	3617NRJ95	0000001546	06/30/2026	GN1	GNMA	2.500	07/20/2050	12,359,000.00	06/30/2026	5,787,410.24	0.00	5,787,410.24
	38383D4U9	0000001547	06/30/2026	GN1	GNMA	2.500	06/20/2051	40,000,000.00	06/30/2026	17,352,405.28	0.00	17,352,405.28
	38383D4Z8	0000001548	06/30/2026	GN1	COMM	2.500	01/20/2051	18,633,000.00	06/30/2026	8,888,542.68	0.00	8,888,542.68
	FDIC F91 COMMER	0000001557	06/01/2026	BCD	COMM	0.010	01/15/2027	250,000.00	06/01/2026	250,000.00	0.00	250,000.00
	FDIC F92 COMMER	0000001558	06/01/2026	BCD	COMM	0.010	01/15/2027	250,000.00	06/01/2026	250,000.00	0.00	250,000.00
	FDIC F97 COMMER	0000001559	06/01/2026	BCD	COMM	0.010	01/15/2027	250,000.00	06/01/2026	250,000.00	0.00	250,000.00
	KS COLLAT POOL	0000001560	06/01/2026	BCD	KCP	3.620	01/17/2028	17,168,099.03	06/30/2026	17,168,099.03	0.00	17,168,099.03
	Coll. Basis: 100.00% **Collateral Pool Value**				**137,761,173.39**		Subtotal	290,475,299.03		137,761,173.39		137,761,173.39
EMPRIS	Emprise Bank				**Total Par Value = 0.00 for 0 Investments**						**Portfolio Limit =0.00**	
	FDIC EMPRISE	0000001562	06/01/2026	BCD	EMPRIS	0.010	01/15/2027	250,000.00	06/01/2026	250,000.00	0.00	250,000.00
	KS COLLAT POOL	0000001564	06/30/2026	BCD	KCP	3.620	01/17/2028	16,229.41	06/30/2026	16,229.41	0.00	16,229.41
	FDIC EMPRISE	0000001565	06/01/2026	BCD	EMPRIS	0.010	01/15/2027	250,000.00	06/01/2026	250,000.00	0.00	250,000.00
	Coll. Basis: 100.00% **Collateral Pool Value**				**516,229.41**		Subtotal	516,229.41		516,229.41		516,229.41

FDIC insurance coverage of $250,000 per account

Issuer	CUSIP	Issuer Collateral #	Collateral Assigned	Coll. Type	Collateral Issuer	Coll. Rate	Collateral Maturity	Collateral Par Value	Coll. Market Date	Collateral Market Value	Accrued Interest	Total Value
FID	Fidelity Bank				**Total Par Value = 234,950,000.00 for 3 Investments**						**Portfolio Limit =0.00**	
	KS COLLAT POOL	0000001550	06/30/2026	BCD	KCP	3.620	01/17/2028	234,200,000.00	06/30/2026	234,200,000.00	641,576.74	234,841,576.74
	FDIC F97 FIDEL	0000001554	06/01/2026	BCD	FID	0.010	01/15/2027	250,000.00	06/01/2026	250,000.00	0.00	250,000.00
	FDIC F91 FIDEL	0000001555	06/01/2026	BCD	FID	0.010	01/15/2027	250,000.00	06/01/2026	250,000.00	0.00	250,000.00
	FDIC F92 FIDEL	0000001556	06/01/2026	BCD	FID	0.010	01/15/2027	250,000.00	06/01/2026	250,000.00	0.00	250,000.00
	Coll. Basis: 100.00% **Collateral Pool Value**				**235,591,576.74**		Subtotal	234,950,000.00		234,950,000.00		235,591,576.74
INTRUS	000038 - Intrust				**Total Par Value = 82,400,000.00 for 4 Investments**						**Portfolio Limit =0.00**	
	91 FDIC INTRUST	0000001530	03/05/2026	BCD	INTRUS	3.620	08/17/2026	9,000,000.00	03/05/2026	9,000,000.00	78,888.12	9,078,888.12
	92 FDIC INTRUST	0000001538	03/05/2026	BCD	INTRUS	3.620	08/17/2026	8,400,000.00	03/05/2026	8,400,000.00	73,628.90	8,473,628.90
	97 FDIC INTRUST	0000001549	04/01/2026	BCD	INTRUS	3.620	09/26/2026	65,000,000.00	04/01/2026	65,000,000.00	429,922.08	65,429,922.08
	Coll. Basis: 100.00% **Collateral Pool Value**				**82,982,439.10**		Subtotal	82,400,000.00		82,400,000.00		82,982,439.10
STRYV	Chisholm Trail State Bank				**Total Par Value = 0.00 for 0 Investments**						**Portfolio Limit =0.00**	
	FDIC STRYV	0000001563	06/01/2026	BCD	STRYV	0.010	01/15/2027	250,000.00	06/01/2026	250,000.00	0.00	250,000.00
	Coll. Basis: 100.00% **Collateral Pool Value**				**250,000.00**		Subtotal	250,000.00		250,000.00		250,000.00
UMB	UMB				**Total Par Value = 0.00 for 0 Investments**						**Portfolio Limit =0.00**	
	No Collateral Assigned to this Issuer's Collateral Pool											
	Coll. Basis: 100.00% **Collateral Pool Value**				**0.00**							

Request for Facilities Approval
Projects $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 20, 2026

1. West High School – Storm Water Remediation – Additional Funds **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended that the Board approve additional funds for a change order with Seaton Construction Group for the West High School Storm Water Remediation project in an amount not to exceed $20,240.00. This will increase the total project authorization from $100,925.00 to an amount not to exceed $121,165.00.

Explanation: Bid Exempt

Tabulation:
Seaton Construction **$121,165 BE**

Funding Year and Funding: 2026-2027 Capital Outlay

Reason for Purchase: On March 2, 2026, the Board approved a contract with Seaton Construction Group for Storm Water Remediation at West High School in an amount not to exceed $100,925.00.

During the review and permitting process, the City of Wichita and the Metropolitan Area Building and Construction Department determined that revisions were required to the proposed covered flume design. Specifically, the reviewing agencies were not satisfied with the original proposal and required installation of their approved covered grate system.

This change order provides for the installation of the City approved covered grate system for three flumes at West High School. The additional work is necessary to meet permitting requirements, complete the project in compliance with City and MABCD standards, and ensure proper stormwater drainage.

2. Various – Light Pole Inspections **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended that the Board enter into a contract with Wichita Electric Company, Inc. for districtwide light pole inspections at all buildings in an amount not to exceed $147,796.00.

Explanation: Bid Exempt

Tabulation:
Wichita Electric Company, Inc. **$147,796.00 BE**

Funding Year and Funding: 2026-2027 Capital Outlay

Reason for Purchase: The Capital Outlay Budget includes funding to inspect approximately 1,500 light poles at all buildings across the district for key safety and maintenance concerns, including structural damage, corrosion, leaning, anchor bolt condition, foundation cracks, electrical issues, and fixture operation.

Quotes for this service were received on April 29, 2026, in accordance with the inspection checklist provided by the USD 259 Design and Construction Team.

Completing these inspections will allow the district to document current pole conditions, prioritize needed repairs or replacements, and support continued safety and reliability of exterior lighting systems across district facilities.

Request for Facilities Approval
Projects $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 20, 2026

3. On – Call General Construction – Various **26112**
Responsible party as indicated in the summary: Luke Newman

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

Explanation: Low Bid

Tabulation:
Van Asdale Construction **$250,000 LB**

Funding Year and Funding: 2026-2027; 2027-28; 2028-29; 2029-30 Capital Outlay

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

Bids (Bid #26112) were received on April 22, 2026, for on-call general construction services 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 Van Asdale Construction is $45.00 per hour. The agreement allows for annual renewal for up to three (3) additional one-year terms, with a $1.00 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.

4. Stucky Middle School – Spillway Bridges **26130**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended that the Board approve entering into a contract with Icon Structures, Inc. to improve the Stucky Middle School Spillway Bridges in amount not to exceed $91,300.

Explanation: Low Bid

Tabulation:
Icon Structures, Inc. **$91,300 LB**

Funding Year and Funding: 2026-2027; 2027-28 Capital Outlay

Reason for Purchase: The Capital Outlay Budget includes funding to improve pedestrian and maintenance access across the creek at the Stucky Middle School campus. The project scope includes removal of an existing deteriorated bridge and installation of a new crossing to provide safer, more reliable access for students participating in activities and for maintenance staff. These improvements will enhance campus safety, accessibility, and long-term operational efficiency.

Bids (Bid #26130) for this project were received on June 3, 2026, in accordance with plans and specifications prepared by Professional Engineering Consultants, PA dated May 13, 2026.

Request for Facilities Approval
Projects $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 20, 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 Facilities Approval
Projects $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 20, 2026

Summary

Description of Products/Services	Amount	Responsible Party
1. West High School – Storm Water Remediation – Additional Funds	$121,165.00	Luke Newman
2. Various – Light Pole Inspections	$147,796.00	Luke Newman
3. On-call General Construction – Various	$250,000.00	Luke Newman
4. Stucky Middle School – Spillway Bridges	$91,300.00	Luke Newman

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

1. ALTERNATIVE TRANSPORTATION SERVICES **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Board approve payment to the Alternative Transportation service providers, Assisted Student Transportation LLC (Topeka, KS) and EverDriven Technologies LLC (St. George, UT) in an amount not to exceed $4,000,000.00. This request is for various required and requested student transportation services for general education, required special education, CTE, ADA-504, McKinney-Vento and others as needed.

Explanation: Bid Exempt.

Tabulation:
Assisted Student Transportation LLC.
EverDriven Technologies LLC **$4,000,000.00 BE**

Funding Year and Funding: 2026-2027 Various Funds

Reason for Purchase: The District has a need to provide various hard-to-serve, low-capacity student transportation services using SUVs, vans, and sedans. The intent is to request the use of Assisted Transportation Service and EverDriven for the 2026-27 school year for transportation services to any USD 259 program.

2. INTERIM HEALTHCARE OF WICHITA **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Board approve payment to Interim Healthcare of Wichita, Inc. (Wichita, KS), to provide Special Education Health Services, in an amount not to exceed $400,000.00.

Explanation: Bid Exempt.

Tabulation:
Interim Healthcare of Wichita, Inc. **$400,000.00 BE**

Funding Year and Funding: 2026-2027 Special Education

Reason for Purchase: The district provides healthcare professionals during student transportation in order to comply with the Individuals with Disabilities Education Act and state guidelines, K.S.A. 72-3403 for mandated services.

3. WICHITA METRO TRANSIT AUTHORITY **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Board approve the continued use of Wichita Metro Transit Authority (Wichita, KS) for additional transportation services in an amount not to exceed $350,000.00.

Explanation: Bid Exempt.

Tabulation:
Wichita Metro Transit Authority **$350,000.00 BE**

Funding Year and Funding: 2026-2027 Supplemental General Fund

Reason for Purchase: The Wichita Metro Transit Authority has been successfully providing transportation services to Wichita Public Schools since 2018-2019. Wichita Metro Transit Authority will provide transportation services to the following schools: East, North, South, Southeast, West, and Mead.

4. DAYMARK SOLUTIONS – SERVICE CONTRACT **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the board approve the annual service provided by Daymark Solutions (Overland Park, KS) in the amount of $22,918.00, for the student photo ID system yearly service contract.

Explanation: Bid Exempt

Tabulation:
Daymark Solutions **$22,918.00 BE**

Funding Year and Funding: 2026-2027 Supplemental General Funds

Reason for Purchase: This is for the annual service contract to pick up and perform maintenance for the various sites that use Daymark Solutions for Student ID Badges.

5. FOOTBALL HELMET AND SHOULDER PAD RECONDITIONING **BID EXEMPT**
Responsible party as indicated in the summary: Loren Hatfield

Recommendation:
It is recommended Harco Athletic Reconditioning, (Fort Collins, CO) and Riddell – All American Sports Corp. (Ridgeville, OH), be utilized for reconditioning of football helmets and shoulder pads at various district high schools, for a total amount not to exceed $70,000.00.

Explanation: Bid Exempt.

Tabulation:

Harco Athletic Reconditioning	**$30,000.00 BE**
Riddell (All American Sports Corp.)	**$40,000.00 BE**
Total:	**$70,000.00**

Funding Year and Funding: 2026-2027 Athletics Fund

Reason for Purchase: Periodic inspections and reconditioning is needed to ensure safety and to extend the life of the equipment.

6. FOOTBALL HELMETS **BID EXEMPT**

Responsible party as indicated in the summary: Loren Hatfield

Recommendation:
It is recommended the Board approve BSN Sports – Varsity Brands Holding, (Dallas, TX) and Riddell – All American Sports Corp. (Ridgeville, OH), for the purchase of new football helmets as needed at various district high schools, for a total amount not to exceed $64,000.00.

Explanation: Bid Exempt.

Tabulation:

BSN Sports (Varsity Brands Holding)	**$20,000.00 BE**
Omnia Contract #R250101	
Riddell (All American Sports Corp.)	**$44,000.00 BE**
Omnia Contract # R250102	
Total:	**$64,000.00**

Funding Year and Funding: 2026-2027 Athletics Fund

Reason for Purchase: To replace old, worn-out helmets that can no longer be reconditioned.

7. AUDIO VISUAL EQUIPMENT, PRINTERS, ACCESSORIES, & SOFTWARE **IACP**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve the sources listed below, in an amount not to exceed $1,200,000.00, for the purchase of Clear Touch Interactive Flat Panels, software, document cameras, digital signage, projectors, printers, installation, and various other audiovisual equipment and accessories, as needed districtwide.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

CDW-Government
Sourcewell Contract #121923-CDW
Kansas City Audio-Visual
State of Kansas Contract #57378
Lightspeed Technologies, Inc.
TIPS Contract #260105
McClelland Sound Inc.
State of Kansas Contract #57381
ODP Business Solutions
OMNIA Contract # R250608
Orion Security Solutions LLC
GSA #GS-07F-047GA
Riverside Technologies Inc.
OMNIA Contract # R210403
Others As Needed **$1,200,000.00 MS**

Funding Year and Funding: 2026-2027 Various Funds

Reason for Purchase: Audio-visual equipment, printers, and accessories used throughout the district's instructional and office settings.

8. HALL PASS **MASTER CONTROL**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve payment be made to CompuData Solutions, LLC (Dallas, TX), in the amount of $39,900.00, for annual support, maintenance, and supplies for Hall Pass.

Explanation: Master Control

Tabulation:
ComputData Solutions, LLC **$39,900.00 MC**

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

Reason for Purchase: Hall Pass is used as the District's Visitor Security Management System. Visitors to each of the district's sites must scan their license or ID before receiving access to the building.

9. SNAP SOFTWARE SUPPORT AND MAINTENANCE **BID EXEMPT**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve payment to Professional Software for Nurses, Inc. (Amherst, New Hampshire) in the amount of $81,050.08 for the upgrade to cloud services for SNAP software.

Explanation: Bid Exempt

Tabulation:
Professional Software for Nurses, Inc. **$81,050.08 BE**

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

Reason for Purchase: Wichita Public Schools Students' health data is of paramount importance. The private cloud service will deliver all the agility, scalability and efficiency needed while also providing greater levels of control and security, making it ideal for our large district which must comply with strict regulations and governance obligations regarding health data on students. The cloud service follows the data security practices recognized by the SSAE 16 security protocol. The high-level encryption methods render data unreadable if a security breach were to occur. They maintain full FERPA and HIPAA compliance, ensuring that data remains secure and always protected.

10. WSU TECH APPLIED LEARNING TECHNOLOGY SUPPORT **BID EXEMPT**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve payment to Wichita State University Applied Learning, (Wichita, KS) in the amount of $250,000.00 for technology support.

Explanation: Bid Exempt

Tabulation:
Wichita State University Tech **$250,000.00 BE**

Funding Year and Funding: 2026-2027 Supplemental General Funds

Reason for Purchase: This agreement continues the district's partnership with WSU Tech to provide additional technology support in buildings with the greatest identified need. This request will provide the equivalent of 4 FTE, payment not to exceed $250,000.00, to be utilized for site technology support and district technology assistance.

11. YMCA CHILD DEVELOPMENT CENTERS – CONTRACT AMENDMENT **BID EXEMPT**

Responsible party as indicated in the summary: Holly Ingram

Recommendation:
It was previously approved at the 5/4/26 BOE meeting that payment will be made to the Greater Wichita YMCA, (Wichita, KS) in the amount not to exceed $244,771.00, for the operation of the child development centers at each of the comprehensive high schools. It is reported that an amendment has been made to the contract since the original approval.

Explanation: **Bid Exempt**

Tabulation:
YMCA

Funding Year and Funding: 2026-2027 General Funds

Reason for Purchase: This is the annual service agreement for the operation of the child development centers at each comprehensive high school. The original agreement was dated June 10, 2024. Both parties have agreed to amend the contract with an updated fee schedule for the 2026-2027 program year. The total annual amount remains the same and no additional funds are requested to be approved.

12. SCHOOLBOOKS & TRACKS SOFTWARE MAINTENANCE & SUPPORT **MASTER CONTROL**

Responsible party as indicated in the summary: Addi Lowell

Recommendation:
It is recommended payment be made to Global Payments Inc., dba. Heartland Payment Systems, LLC (Atlanta, GA), in the amount of $43,040.00, for annual support and maintenance.

Explanation: **Master Control**

Tabulation:
Global Payments Inc. **$43,040.00 MC**

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

Reason for Purchase: SchoolBooks and Tracks Software is used at school sites for enrollment fees and books.

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

Summary:

Description of products/services	Amount	Responsible Party
1. Alternative Transportation Services	$4,000,000.00	Fabián Armendáriz
2. Interim Healthcare of Wichita	$400,000.00	Fabián Armendáriz
3. Wichita Metro Transit Authority	$350,000.00	Fabián Armendáriz
4. Daymark Solutions – Service Contract	$22,918.00	Fabián Armendáriz
5. Football Helmet and Shoulder Pad Reconditioning	$70,000.00	Loren Hatfield
6. Football Helmets	$64,000.00	Loren Hatfield
7. Audio Visual Equipment, Printers, Accessories, and Software	1,200,000.00	Rob Dickson
8. Hall Pass	$39,900.00	Rob Dickson
9. Snap Software Support and Maintenance	$81,050.08	Rob Dickson
10. WSU Tech Applied Learning Technology Support	$250,000.00	Rob Dickson
11. YMCA Child Development Center – Contract Amendment	$0.00	Holly Ingram
12. Schoolbooks and Tracks Software Maintenance and Support	$43,040.00	Addi Lowell

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

1. ATHLETICS ONLINE PAYMENT PLATFORM **BID EXEMPT**

Responsible party as indicated in the summary: Loren Hatfield

Recommendation:
It is recommended that the Board approve payment to ArbiterSports, LLC (Sandy, UT) in an amount not to exceed $300,000.00 for the utilization of the online payment platform for athletics.

Explanation: Bid Exempt

Tabulation:

ArbiterSports, LLC	**$300,000.00 BE**

Funding Year and Funding: 2026-2027 General Fund

Reason for Purchase: Arbiter is the online payment platform used by Wichita Public Schools to compensate athletic officials and assigners. Utilizing this program allows the district to not collect W-9 forms or manage tax reporting for officials, as the platform handles the payment and tax documentation processes for these 1099 workers. Athletics processes most game official and assigner payments through Arbiter, creating an efficient and compliant payment system.

2. FACILITY MANAGEMENT SOFTWARE - CORRECTION **MASTER CONTROL**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
This item was previously approved at the 6/4/26 BOE meeting with an incorrect funding year. 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 using 25-26 funds.

Explanation: Master Control

Tabulation:

Llama	**$229,182.40 MC**

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

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

3. BOX, DINNER, 3-COMPARTMENT **26105,1**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended that the low bid of F&A Food Sales (Concordia, KS), in the amount of $24,000.00, be approved for the purchase of 750 cases of Pactiv C18-1123, 3-Compartment Dinner Boxes for use by Nutrition Services in their 2026-2027 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $31.80 per case and shall not be returned to the Board.

Explanation: Low Bid

Tabulation:

F&A Food Sales	**$24,000.00 LB**

Funding Year and Funding: 2026-2027 Nutrition Services Fund

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

4. BOX, BENTO, 3-COMPARTMENT **26105,1**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended that the low bid of F&A Food Sales (Concordia, KS), in the amount of $34,200.00, be approved for the purchase of 600 cases of Novolex 9509504 boxes for use by Nutrition Services in their 2026-2027 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $57.00 per case and shall not be returned to the Board.

Explanation: Low Bid

Tabulation:
F&A Food Sales **$34,200.00 LB**

Funding Year and Funding: 2026-2027 Nutrition Services Fund

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

5. LID, PLASTIC, CLEAR SQUARE, FOR BENTO BOXES **26105,1**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid meeting specifications of F&A Food Sales (Concordia, KS), in the amount of $26,550.00, be approved for the purchase of 750 cases of Novolex 9509521 bento box lids for use by Nutrition Services in their 2026-2027 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $34.40 per case and shall not be returned to the Board.

Explanation: Low Bid Meeting Specifications

Tabulation:
F&A Food Sales **$26,550.00 LBMS**

Funding Year and Funding: 2026-2027 Nutrition Services Fund

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

6. MEAL KITS **26105,1**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended that the low bid of Daxwell Distribution (Houston, TX), in the amount of $106,300.00, be approved for the purchase of 10,000 cases of Daxwell Meal Kits for use by Nutrition Services in their 2026-2027 menus. The meal kits include a fork, spoon, milk straw, and a napkin. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $10.53 per case and shall not be returned to the Board.

Explanation: Low Bid

Tabulation:
Daxwell Distribution **$106,300.00 LB**

Funding Year and Funding: 2026-2027 Nutrition Services Fund

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

7. PLASTIC BOWL, 3" SQUARE, 5 OZ. **26105,1**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended that the low bid of F&A Food Sales (Concordia, KS), in the amount of $73,250.00, be approved for the purchase of 1,000 cases of Atrium WNA 29929 5oz Square Plastic Bowls for use by Nutrition Services in their 2026-2027 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $73.25 per case and shall not be returned to the Board.

Explanation: Low Bid

Tabulation:
F&A Food Sales **$73,250.00 LB**

Funding Year and Funding: 2026-2027 Nutrition Services Fund

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

8. SLIDE SEAL DELI BAG **26105,1**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid meeting specifications of The BradyPlus (Park City, KS), in the amount of $121,200.00, be approved for the purchase of 3,000 cases of Elkay FSL108 deli bag for use by Nutrition Services in their 2026-2027 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $40.40 per case and shall not be returned to the Board.

Explanation: Low Bid Meeting Specifications

Tabulation:

BradyPlus	**$121,200.00 LBMS**

Funding Year and Funding: 2026-2027 Nutrition Services Fund

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

9. LEADER IN ME IMPLEMENTATION - CORRECTION **BID EXEMPT**

Responsible party as indicated in the summery: Fabian Armendariz

Recommendation:
It was previously reported at the 5/4/26 BOE meeting that payment would be made to Franklin Covey Co., (Salt Lake City, UT) in the amount of $48,623.69 to implement the Leader in Me framework at Riverside Elementary. We are requesting additional funds be approved for updated enrollment totals and the program continuation at Hyde, Enders, Gammon and Kensler.

Explanation: Bid Exempt

Tabulation:

Franklin Covey Co.	$48,623.69
Additional amount	**$28,709.50**
Total	$77,333.19

Funding Year and Funding: 2025-2026 Various Funds

Reason for Purchase: The original amount was calculated on a previously provided enrollment number of 286. With actual enrollment of 260, that reduces the sponsor funding, increasing the districts obligation. It also did not include the totals for Hyde, Enders, Gammon and Kensler.

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

10. FOOD – MAY 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 $100,860.37. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$100,860.37 MC**

Funding Year and Funding: 2025-2026 Nutrition Services Fund

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

11. FOOD – JUNE 2026 **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported that food items scheduled to be used for 2026-2027 menus have been purchased in the amount of $2,521,474.65. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$2,521,474.65 MC**

Funding Year and Funding: 2025-2026 Nutrition Services Fund

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

12. FUEL REPORT – MAY 2026 TO JUNE 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 $460,597.03, An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$460,597.03 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: July 20, 2026

13. SUPPLY WAREHOUSE STOCK – MAY 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 $346,569.36 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment D **$346,569.36 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.

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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.

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Summary

Description of products/services	Amount	Responsible Party
1. Athletics Online Payment Platform	$300,000.00	Loren Hatfield
2. Facility Management Software – Correction	$229,182.40	Rob Dickson
4. Box, Dinner, 3-Compartment	$24,000.00	Fabian Armendariz
5. Box, Bento, 3-Compartment	$34,200.00	Fabian Armendariz
6. Lid, Plastic, Clear Square, Bento Boxes	$26,550.00	Fabian Armendariz
7. Meal Kits	$106,300.00	Fabian Armendariz
8. Plastic Bowl, 3” Square, 5oz.	$73,250.00	Fabian Armendariz
9. Slide Seal Deli Bag	$121,200.00	Fabian Armendariz
10. Leader In Me Implementation – Correction	$77,333.19	Fabian Armendariz
11. Food – May 2026	$100,860.37	Fabian Armendariz
12. Food – June 2026	$2,521,474.65	Fabian Armendariz
13. Fuel – May & June 2026	$460,597.03	Fabian Armendariz
14. Supply Warehouse Stock – May 2026	$346,569.36	Fabian Armendariz

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.

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ATTACHMENT A
FOOD – MAY 2026

Purchase Order	Date	Supplier	Item Description	Amount
WPS2613924	5/5/2026	GOLD STAR FOODS INC	NS7191 - BOX, CLEAR, RECTANGLE, 500ct/case	$ 5,473.00
WPS2613976	5/5/2026	GOLD STAR FOODS INC	NS2235 PARADISE PUNCH 402800	$ -
WPS2613976		GOLD STAR FOODS INC	NS2236 SUN SPLASH 402700	$ 386.40
WPS2613976		GOLD STAR FOODS INC	Paradise Punch with credit	$ 257.45
WPS2614168	5/7/2026	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE, INDIVIDUAL PACKAGE, 48ct/4oz/case	
WPS2614169	5/7/2026	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	$ 8,145.40
WPS2614275	5/8/2026	F & A FOOD SALES INC	NS3520 - Cinnamon Toast Crunch Cereal, 25 percent less sugar, 60ct/case	$ 12,546.00
WPS2614275		F & A FOOD SALES INC	NS3526 - Lucky Charms Cereal, 25 percent less sugar, 60ct/case	$ 10,036.80
WPS2614275		F & A FOOD SALES INC	NS3527 - Cereal, cocoa puffs, 25 percent less sugar, 60ct/case	$ 6,273.00
WPS2614275		F & A FOOD SALES INC	NS3528 - Cereal, Honey Cheerios, 60ct/case	$ 2,509.20
WPS2614275		F & A FOOD SALES INC	NS3542 - Cereal, Trix, 60ct/case	$ 10,036.80
WPS2614296	5/11/2026	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	$ 18,244.80
WPS2614298	5/11/2026	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
			TOTAL	$ 100,860.37

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ATTACHMENT B
FOOD – JUNE 2026

Purchase Order	Date	Supplier	Item Description	Amount
WPS2615540	6/2/2026	F & A FOOD SALES INC	NS1071 - PANCAKE WRAPPED SAUSAGE LINK ON A STICK, FULLY COOKED, INDIVIDUALLY WRAPPED, FROZEN, WHOLE GRAIN RICH.	$ 1,756.08
WPS2615541	6/2/2026	BEN E KEITH COMPANY	NS1093 -BURRITO, BEEF AND CHEESE, WITH WHOLE GRAIN RICH TORTILLA, BULK, FROZEN	$ 17,397.60
WPS2615542	6/2/2026	EVCO WHOLESALE FOOD CORPORATION	NS1020 - BEEF PATTY, FULLY COOKED, FROZEN, MINIMUM 2.5 OUNCE PATTY.	$ 6,930.00
WPS2615542		EVCO WHOLESALE FOOD CORPORATION	NS1020 - BEEF PATTY, FULLY COOKED, FROZEN, MINIMUM 2.5 OUNCE PATTY.	$ 9,240.00
WPS2615542		EVCO WHOLESALE FOOD CORPORATION	NS1020 - BEEF PATTY, FULLY COOKED, FROZEN, MINIMUM 2.5 OUNCE PATTY.	$ 20,790.00
WPS2615543	6/2/2026	BEN E KEITH COMPANY	NS1021 - BEEF PATTY, FLAME GRILLED, FULLY COOKED, FROZEN	$ 15,195.60
WPS2615543		BEN E KEITH COMPANY	NS1021 - BEEF PATTY, FLAME GRILLED, FULLY COOKED, FROZEN	$ 20,260.80
WPS2615543		BEN E KEITH COMPANY	NS1021 - BEEF PATTY, FLAME GRILLED, FULLY COOKED, FROZEN	$ 25,326.00
WPS2615550	6/2/2026	Gold Creek Foods	NS1265 - CHICKEN PATTY, BREADED, HOT AND SPICY, FULLY COOKED, WHOLE GRAIN RICH, FROZEN	$ 7,275.52
WPS2615551	6/2/2026	Gold Creek Foods	NS1206 - CHICKEN PATTY, BREADED, WHOLE MUSCLE, WHOLE GRAIN RICH, FROZEN	$ 7,495.04
WPS2615551		Gold Creek Foods	NS1206 - CHICKEN PATTY, BREADED, WHOLE MUSCLE, WHOLE GRAIN RICH, FROZEN	$ 11,242.56
WPS2615551		Gold Creek Foods	NS1206 - CHICKEN PATTY, BREADED, WHOLE MUSCLE, WHOLE GRAIN RICH, FROZEN	$ 14,990.08
WPS2615552	6/2/2026	BEN E KEITH COMPANY	NS1325 - CORN DOG, WHOLE GRAIN RICH, FROZEN	$ 8,398.08
WPS2615552		BEN E KEITH COMPANY	NS1325 - CORN DOG, WHOLE GRAIN RICH, FROZEN	$ 11,197.44
WPS2615553	6/2/2026	BEN E KEITH COMPANY	NS1290 - EGG ROLL, CHICKEN AND VEGETABLE. WHOLE GRAIN RICH, FROZEN	$ -
WPS2615554	6/2/2026	Gold Creek Foods	NS1281 - CHICKEN TENDER, BREADED, FULLY COOKED, WHOLE GRAIN RICH	$ 26,107.20
WPS2615554		Gold Creek Foods	NS1281 - CHICKEN TENDER, BREADED, FULLY COOKED, WHOLE GRAIN RICH	$ 31,328.64
WPS2615554		Gold Creek Foods	NS1281 - CHICKEN TENDER, BREADED, FULLY COOKED, WHOLE GRAIN RICH	$ 36,550.08
WPS2615554		Gold Creek Foods	NS1281 - CHICKEN TENDER, BREADED, FULLY COOKED, WHOLE GRAIN RICH	$ 46,992.96
WPS2615555	6/2/2026	BEN E KEITH COMPANY	NS1339 - CHEESE OMELET IN OMELET, FULLY COOKED, INDIVIDUALLY PACKAGED.	$ 4,590.81
WPS2615557	6/2/2026	US FOODS INC	NS1174 - CHICKEN WINGS, UNBREADED, FULLY COOKED, FROZEN	$ 10,314.40
WPS2615557		US FOODS INC	NS1174 - CHICKEN WINGS, UNBREADED, FULLY COOKED, FROZEN	$ 15,471.60
WPS2615558	6/2/2026	Gold Creek Foods	NS1151 - CHICKEN DRUMSTICK, OVEN ROASTED, FULLY COOKED, FROZEN.	$ 8,059.52

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WPS2615559	6/2/2026	Gold Creek Foods	NS1160 - CHICKEN NUGGET, BREADED, FULLY COOKED, FROZEN,	$	24,586.24
WPS2615559		Gold Creek Foods	NS1160 - CHICKEN NUGGET, BREADED, FULLY COOKED, FROZEN,	$	28,098.56
WPS2615560	6/2/2026	F & A FOOD SALES INC	NS1141 - CHICKEN BITES, PARMESAN GARLIC STYLE, BULK, FROZEN, FULLY COOKED,	$	13,028.40
WPS2615561	6/2/2026	International Food Solutions, Inc.	NS1127 - CHICKEN, TANGERINE or ORANGE, WHOLE GRAIN RICH, WITH SAUCE, FULLY COOKED, FROZEN.	$	15,870.72
WPS2615562	6/2/2026	F & A FOOD SALES INC	NS1131 - CHICKEN, DICED, CHILE VERDE FLAVOR, FROZEN, BULK	$	13,028.40
WPS2615563	6/2/2026	Gold Creek Foods	NS1150 - CHICKEN DRUMSTICK, BREADED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN	$	11,618.88
WPS2615563		Gold Creek Foods	NS1150 - CHICKEN DRUMSTICK, BREADED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN	$	15,491.84
WPS2615564	6/2/2026	GOLD STAR FOODS INC	NS1496 - STROMBOLI, MEAT LOVERS, FROZEN, WHOLE GRAIN RICH CRUST	$	13,682.24
WPS2615564		GOLD STAR FOODS INC	NS1496 - STROMBOLI, MEAT LOVERS, FROZEN, WHOLE GRAIN RICH CRUST	$	27,364.48
WPS2615565	6/2/2026	BEN E KEITH COMPANY	NS1336 - CHEESE OMELET, FULLY COOKED, INDIVIDUAL PACKAGE	$	4,101.30
WPS2615566	6/2/2026	BEN E KEITH COMPANY	NS1345 - FISH STICK, ALASKAN POLLOCK, WHOLE GRAIN CRUNCHY BREADED, OVEN READY, FROZEN	$	9,142.56
WPS2615577	6/2/2026	BEN E KEITH COMPANY	NS1573 - SANDWICH, CROISSANT, HAM AND SWISS, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN	$	5,551.20
WPS2615578	6/2/2026	BEN E KEITH COMPANY	NS1571 - SANDWICH, TURKEY & CHEESE, PREMADE, INDIVIDUALLY WRAPPED, FROZEN	$	3,494.50
WPS2615579	6/2/2026	US FOODS INC	NS1540 - CALZONE, PEPPERONI(BEEF), WHOLE GRAIN RICH CRUST, BULK, FROZEN	$	10,580.48
WPS2615579		US FOODS INC	NS1540 - CALZONE, PEPPERONI(BEEF), WHOLE GRAIN RICH CRUST, BULK, FROZEN	$	21,160.96
WPS2615579		US FOODS INC	NS1540 - CALZONE, PEPPERONI(BEEF), WHOLE GRAIN RICH CRUST, BULK, FROZEN	$	26,451.20
WPS2615580	6/2/2026	F & A FOOD SALES INC	NS1602 - PIZZA, FRENCH BREAD, WHOLE GRAIN RICH CRUST, GARLIC, CHEESE, FROZEN	$	9,104.40
WPS2615581	6/2/2026	F & A FOOD SALES INC	NS1610 - QUESADILLA, CHEESE PIZZA, WHOLE GRAIN RICH, FROZEN.	$	4,723.20
WPS2615582	6/2/2026	Gold Creek Foods	NS1676 - SAUSAGE BREADED STICK, FROZEN, IQF	$	4,453.12
WPS2615583	6/2/2026	BEN E KEITH COMPANY	NS1630 - RIB SHAPED PORK PATTY, HONEY BBQ FLAVOR, FULLY COOKED, FROZEN, IQF	$	-
WPS2615584	6/2/2026	F & A FOOD SALES INC	NS1657 - SANDWICH, PEANUT BUTTER AND HONEY ON WHOLE GRAIN RICH BREAD, INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN.	$	7,275.00
WPS2615585	6/2/2026	BEN E KEITH COMPANY	NS1647 - SANDWICH, CHEESE, GRILLED, WHOLE GRAIN RICH BREAD, INDIVIDUALLY WRAPPED, FROZEN.	$	5,759.20
WPS2615585		BEN E KEITH COMPANY	NS1647 - SANDWICH, CHEESE, GRILLED, WHOLE GRAIN RICH BREAD, INDIVIDUALLY WRAPPED, FROZEN.	$	11,518.40
WPS2615586	6/2/2026	F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHOLE GRAIN RICH BREAD, INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN.	$	18,520.00
WPS2615586		F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHOLE GRAIN RICH BREAD, INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN.	$	23,150.00

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WPS2615586		F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHOLE GRAIN RICH BREAD, INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN.	$	25,465.00
WPS2615586		F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHOLE GRAIN RICH BREAD, INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN.	$	27,780.00
WPS2615586		F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHOLE GRAIN RICH BREAD, INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN.	$	30,095.00
WPS2615586		F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHOLE GRAIN RICH BREAD, INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN.	$	32,410.00
WPS2615587	6/2/2026	BEN E KEITH COMPANY	NS1673 - SAUSAGE LINK, FULLY COOKED, FROZEN, BULK, IQF, TURKEY.	$	4,679.40
WPS2615587		BEN E KEITH COMPANY	NS1673 - SAUSAGE LINK, FULLY COOKED, FROZEN, BULK, IQF, TURKEY.	$	9,358.80
WPS2615588	6/2/2026	Gold Creek Foods	NS1674 - SAUSAGE PATTY, FULLY COOKED, FROZEN, BULK, IQF, TURKEY OR CHICKEN.	$	11,195.52
WPS2615588		Gold Creek Foods	NS1674 - SAUSAGE PATTY, FULLY COOKED, FROZEN, BULK, IQF, TURKEY OR CHICKEN.	$	16,793.28
WPS2615590	6/2/2026	F & A FOOD SALES INC	NS1760 - CHEESE SAUCE, CHEDDAR, REDUCED SODIUM, FROZEN, 6/5lb BOILABLE BAGS PER CASE.	$	5,663.00
WPS2615591	6/2/2026	US FOODS INC	NS1756 - CHEESE SAUCE, QUESO BLANCO, REDUCED SODIUM, FROZEN, 6/5lb BOILABLE BAGS PER CASE.	$	12,063.80
WPS2615593	6/2/2026	US FOODS INC	NS1758 - SAUCE, ALFREDO, FROZEN, 6/5lb BOILABLE BAGS PER CASE.	$	9,626.40
WPS2615594	6/2/2026	BEN E KEITH COMPANY	NS1806 - TURKEY BREAST COINS, BULK, IQF,	$	6,793.92
WPS2615595	6/2/2026	Native American Enterprises LLC	NS1753 - SPAGHETTI SAUCE WITH REDUCED FAT BEEF, FROZEN, 6/5lb BOILABLE BAGS PER CASE	$	14,280.00
WPS2615595		Native American Enterprises LLC	NS1753 - SPAGHETTI SAUCE WITH REDUCED FAT BEEF, FROZEN, 6/5lb BOILABLE BAGS PER CASE	$	21,420.00
WPS2615596	6/2/2026	BEN E KEITH COMPANY	NS1801 - TURKEY PEPPERONI, 1/4 INCH DICED, BULK, FROZEN.	$	5,934.00
WPS2615597	6/2/2026	BEN E KEITH COMPANY	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED, 5b boilable bags. FROZEN.	$	12,618.00
WPS2615597		BEN E KEITH COMPANY	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED, 5b boilable bags. FROZEN.	$	18,927.00
WPS2615597		BEN E KEITH COMPANY	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED, 5b boilable bags. FROZEN.	$	31,545.00
WPS2615612	6/2/2026	F & A FOOD SALES INC	NS2512 - GREEN BEANS, CUT, 20lb BULK PACK, FROZEN.	$	1,456.00
WPS2615612		F & A FOOD SALES INC	NS2512 - GREEN BEANS, CUT, 20lb BULK PACK, FROZEN.	$	2,912.00
WPS2615613	6/2/2026	F & A FOOD SALES INC	NS2411 - STRAWBERRIES, WHOLE, FROZEN.	$	2,954.00
WPS2615614	6/2/2026	F & A FOOD SALES INC	NS2305 - JUICE, CUP, FROZEN, BERRY FLAVOR, HOLIDAY PACKAGING. 100 percent juice	$	7,963.20
WPS2615615	6/2/2026	F & A FOOD SALES INC	NS2304 - JUICE, CUP, FROZEN, STRAWBERRY CREAM FLAVOR, HOLIDAY PACKAGING.	$	7,963.20
WPS2615616	6/2/2026	F & A FOOD SALES INC	NS2302 - JUICE, CUP, FROZEN, ORANGE CREAM FLAVOR. HALLOWEEN PACKAGING.	$	7,963.20
WPS2615617	6/2/2026	Captain Ken's Foods, Inc	NS2502 - BEANS, BAKED, VEGETARIAN, IN BBQ SAUCE, FROZEN	$	16,016.00

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WPS2615618	6/2/2026	F & A FOOD SALES INC	NS2196 - FRUIT, MIXED BERRIES, FROZEN, IQF,	$	9,992.00
WPS2615619	6/2/2026	F & A FOOD SALES INC	NS2316 - JUICE, CUP, CHERRY LEMON FLAVOR, FROZEN	$	1,990.80
WPS2615619		F & A FOOD SALES INC	NS2316 - JUICE, CUP, CHERRY LEMON FLAVOR, FROZEN	$	5,972.40
WPS2615619		F & A FOOD SALES INC	NS2316 - JUICE, CUP, CHERRY LEMON FLAVOR, FROZEN	$	11,944.80
WPS2615620	6/2/2026	BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE, FROZEN, INDIVIDUALLY WRAPPED,	$	12,916.80
WPS2615620		BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE, FROZEN, INDIVIDUALLY WRAPPED,	$	19,375.20
WPS2615621	6/2/2026	F & A FOOD SALES INC	NS2302 - JUICE, CUP, FROZEN, ORANGE CREAM FLAVOR.	$	3,981.60
WPS2615621		F & A FOOD SALES INC	NS2302 - JUICE, CUP, FROZEN, ORANGE CREAM FLAVOR.	$	5,972.40
WPS2615622	6/2/2026	F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF, 8 PER POUND, FULLY COOKED, FROZEN,	$	8,296.20
WPS2615622		F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF, 8 PER POUND, FULLY COOKED, FROZEN,	$	16,592.40
WPS2615625	6/2/2026	BEN E KEITH COMPANY	NS2940 - POTATOES, CUBED, FROZEN	$	3,147.90
WPS2615626	6/2/2026	BEN E KEITH COMPANY	NS2939 - POTATO AND VEGETABLE HASH, ROASTED, FROZEN	$	3,344.76
WPS2615627	6/2/2026	F & A FOOD SALES INC	NS2760 - EDAMEME, SHELLED, FROZEN.	$	2,557.50
WPS2615628	6/2/2026	F & A FOOD SALES INC	NS4643 - CORN MIX, FIESTA BLEND, ROASTED, FROZEN, 2.5LB BAGS.	$	3,528.00
WPS2615629	6/2/2026	BEN E KEITH COMPANY	NS2942 - POTATO, FRIES, SEASONED STRAIGHT CUT, FROZEN	$	2,544.50
WPS2615629		BEN E KEITH COMPANY	NS2942 - POTATO, FRIES, SEASONED STRAIGHT CUT, FROZEN	$	5,089.00
WPS2615630	6/2/2026	EVCO WHOLESALE FOOD CORPORATION	NS2941 - POTATOES, FRIES, CRINKLE CUT, SEASONED	$	5,733.00
WPS2615630		EVCO WHOLESALE FOOD CORPORATION	NS2941 - POTATOES, FRIES, CRINKLE CUT, SEASONED	$	11,466.00
WPS2615631	6/2/2026	F & A FOOD SALES INC	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, 20lb BULK PACK, FROZEN.	$	1,488.00
WPS2615631		F & A FOOD SALES INC	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, 20lb BULK PACK, FROZEN.	$	2,976.00
WPS2615632	6/2/2026	BEN E KEITH COMPANY	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS	$	1,748.00
WPS2615632		BEN E KEITH COMPANY	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS	$	3,496.00
WPS2615633	6/2/2026	F & A FOOD SALES INC	NS2926 - POTATOES, SQUARE SHAPED, SHREDDED AND FORMED, FROZEN, IQF.	$	3,301.20
WPS2615633		F & A FOOD SALES INC	NS2926 - POTATOES, SQUARE SHAPED, SHREDDED AND FORMED, FROZEN, IQF.	$	4,951.80
WPS2615691	6/3/2026	BEN E KEITH COMPANY	NS3280 - BISCUIT, ROUND SHAPED, FULLY BAKED, SPLIT, FROZEN,	$	1,470.00
WPS2615693	6/3/2026	F & A FOOD SALES INC	NS3228 - CRESCENT, WHOLE GRAIN RICH, CHOCOLATE SPREAD FILLED, INDIVIDUALLY WRAPPED, FROZEN.	$	3,705.60

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WPS2615693		F & A FOOD SALES INC	NS3228 - CRESCENT, WHOLE GRAIN RICH, CHOCOLATE SPREAD FILLED, INDIVIDUALLY WRAPPED, FROZEN.	$	7,411.20
WPS2615694	6/3/2026	F & A FOOD SALES INC	NS3023 - VEGETABLES, FAJITA BLEND, ROASTED, SEASONED, 6/2.5lb/CS PACK, FROZEN.	$	2,429.00
WPS2615694		F & A FOOD SALES INC	NS3023 - VEGETABLES, FAJITA BLEND, ROASTED, SEASONED, 6/2.5lb/CS PACK, FROZEN.	$	4,858.00
WPS2615695	6/3/2026	F & A FOOD SALES INC	NS2943 - POTATO, FRIES, WAFFLE, SEASONED, Skin on, Frozen,	$	5,499.90
WPS2615695		F & A FOOD SALES INC	NS2943 - POTATO, FRIES, WAFFLE, SEASONED, Skin on, Frozen,	$	7,333.20
WPS2615695		F & A FOOD SALES INC	NS2943 - POTATO, FRIES, WAFFLE, SEASONED, Skin on, Frozen,	$	9,166.50
WPS2615696	6/3/2026	BEN E KEITH COMPANY	NS3101 - ONION RING, SPICY WHOLE GRAIN RICH BREADING, FROZEN, IQF. NS3100 -	$	7,672.32
WPS2615697	6/3/2026	BAKE R US INC	NS3245 - BAR, DUNKING STICK, WHOLE GRAIN RICH, TWIN PACK, INDIVIDUALLY WRAPPED, FROZEN, (min. 6 pallet order)	$	14,137.20
WPS2615698	6/3/2026	BEN E KEITH COMPANY	NS3229 - BAGEL, STRAWBERRY CREAM CHEESE FILLED, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	5,437.50
WPS2615698		BEN E KEITH COMPANY	NS3229 - BAGEL, STRAWBERRY CREAM CHEESE FILLED, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	6,343.75
WPS2615699	6/3/2026	F & A FOOD SALES INC	NS3324 - BREADSTICK, GARLIC, TWISTED PATTERN, WHOLE GRAIN RICH, FROZEN	$	3,097.50
WPS2615699		F & A FOOD SALES INC	NS3324 - BREADSTICK, GARLIC, TWISTED PATTERN, WHOLE GRAIN RICH, FROZEN	$	6,195.00
WPS2615699		F & A FOOD SALES INC	NS3324 - BREADSTICK, GARLIC, TWISTED PATTERN, WHOLE GRAIN RICH, FROZEN	$	9,292.50
WPS2615700	6/3/2026	EVCO WHOLESALE FOOD CORPORATION	NS3284 - BISCUIT, DOUGH, FROZEN,	$	2,554.00
WPS2615701	6/3/2026	BEN E KEITH COMPANY	NS3740 - LOAF, BANANA, UNSLICED, WHOLE GRAIN RICH, FROZEN	$	3,946.50
WPS2615702	6/3/2026	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED, 6 PER PACKAGE, WHOLE GRAIN RICH, FROZEN, THAW & SERVE	$	12,921.60
WPS2615702		F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED, 6 PER PACKAGE, WHOLE GRAIN RICH, FROZEN, THAW & SERVE	$	17,228.80
WPS2615702		F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED, 6 PER PACKAGE, WHOLE GRAIN RICH, FROZEN, THAW & SERVE	$	21,536.00
WPS2615702		F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED, 6 PER PACKAGE, WHOLE GRAIN RICH, FROZEN, THAW & SERVE	$	25,843.20
WPS2615703	6/3/2026	F & A FOOD SALES INC	NS3651 - DONUT, YEAST, PULL A PART, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, FROZEN	$	2,148.00
WPS2615703		F & A FOOD SALES INC	NS3651 - DONUT, YEAST, PULL A PART, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, FROZEN	$	4,296.00
WPS2615703		F & A FOOD SALES INC	NS3651 - DONUT, YEAST, PULL A PART, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, FROZEN	$	6,444.00
WPS2615704	6/3/2026	F & A FOOD SALES INC	NS3722 - CORNBREAD, STAR SHAPED, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED	$	8,598.00
WPS2615704		F & A FOOD SALES INC	NS3722 - CORNBREAD, STAR SHAPED, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED	$	12,897.00
WPS2615705	6/3/2026	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED, 6 PER PACKAGE, WHOLE GRAIN RICH, FROZEN, THAW & SERVE	$	11,481.60

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WPS2615705		F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED, 6 PER PACKAGE, WHOLE GRAIN RICH, FROZEN, THAW & SERVE	$	15,308.80
WPS2615706	6/3/2026	F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	7,652.40
WPS2615706		F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	11,478.60
WPS2615707	6/3/2026	EVCO WHOLESALE FOOD CORPORATION	NS3754 - BREAD, SLICE, PUMPKIN, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	8,047.20
WPS2615707		EVCO WHOLESALE FOOD CORPORATION	NS3754 - BREAD, SLICE, PUMPKIN, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	12,070.80
WPS2615708	6/3/2026	EVCO WHOLESALE FOOD CORPORATION	NS3752 - BREAD, SLICE, LEMON, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	4,561.20
WPS2615708		EVCO WHOLESALE FOOD CORPORATION	NS3752 - BREAD, SLICE, LEMON, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	9,122.40
WPS2615709	6/3/2026	F & A FOOD SALES INC	NS3750 - BREAD, SLICE, BLUEBERRY, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	11,478.60
WPS2615709		F & A FOOD SALES INC	NS3750 - BREAD, SLICE, BLUEBERRY, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	16,580.20
WPS2615710	6/3/2026	F & A FOOD SALES INC	NS3770 - ENGLISH MUFFIN, SLICED, WHOLE GRAIN RICH, FROZEN	$	3,994.20
WPS2615711	6/3/2026	F & A FOOD SALES INC	NS3652 - DONUTS, HOLE, BLUEBERRY, GLAZED, INDIVIDUALLY PACKAGED, WHOLE GRAIN RICH	$	6,304.50
WPS2615711		F & A FOOD SALES INC	NS3652 - DONUTS, HOLE, BLUEBERRY, GLAZED, INDIVIDUALLY PACKAGED, WHOLE GRAIN RICH	$	8,406.00
WPS2615711		F & A FOOD SALES INC	NS3652 - DONUTS, HOLE, BLUEBERRY, GLAZED, INDIVIDUALLY PACKAGED, WHOLE GRAIN RICH	$	10,507.50
WPS2615711		F & A FOOD SALES INC	NS3652 - DONUTS, HOLE, BLUEBERRY, GLAZED, INDIVIDUALLY PACKAGED, WHOLE GRAIN RICH	$	12,609.00
WPS2615734	6/4/2026	GOLD STAR FOODS INC	NS6366 - SAUCE, SWEET CHILI, FROZEN, 6ct/5lb Boilable bags per case.	$	715.00
WPS2615735	6/4/2026	F & A FOOD SALES INC	NS4035 - WAFFLE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN	$	6,201.60
WPS2615736	6/4/2026	BEN E KEITH COMPANY	NS4017 - TORTILLA, FLOUR, WHITE FLOUR, 10in	$	1,417.50
WPS2615737	6/4/2026	BEN E KEITH COMPANY	NS4031 - WAFFLE, MAPLE FLAVORED, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN	$	3,024.00
WPS2615737		BEN E KEITH COMPANY	NS4031 - WAFFLE, MAPLE FLAVORED, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN	$	6,048.00
WPS2615738	6/4/2026	F & A FOOD SALES INC	NS4016 - TORTILLA, WHITE FLOUR, 6-INCH DIAMETER	$	4,275.60
WPS2615739	6/4/2026	BEN E KEITH COMPANY	NS3873 - RICE, WHITE, FULLY COOKED, FROZEN, IQF,	$	4,810.00
WPS2615740	6/4/2026	F & A FOOD SALES INC	NS3871 - RICE, BROWN, FULLY COOKED, WITH VEGETEABLES, LATIN FLAVOR, FROZEN	$	3,088.80
WPS2615752	6/4/2026	F & A FOOD SALES INC	NS1335 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, packaged 2 eggs per package	$	2,270.00
WPS2615752		F & A FOOD SALES INC	NS1335 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, packaged 2 eggs per package	$	3,949.80
WPS2615753	6/4/2026	BEN E KEITH COMPANY	NS4125 - COOKIE, HEART SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE	$	10,353.75

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WPS2615754	6/4/2026	BEN E KEITH COMPANY	NS4127 - COOKIE, PUMPKIN SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE	$	10,353.75
WPS2615755	6/4/2026	GOLD STAR FOODS INC	NS5974 - YOGURT, SMOOTHIE, TWIST OPEN BOTTLE, BERRY FLAVOR,	$	8,362.80
WPS2615755		GOLD STAR FOODS INC	NS5974 - YOGURT, SMOOTHIE, TWIST OPEN BOTTLE, BERRY FLAVOR,	$	10,453.50
WPS2615756	6/4/2026	GOLD STAR FOODS INC	NS5971 - YOGURT, SMOOTHIE, TWIST OPEN BOTTLE, STRAWBERRY BANANA FLAVOR	$	2,238.75
WPS2615756		GOLD STAR FOODS INC	NS5971 - YOGURT, SMOOTHIE, TWIST OPEN BOTTLE, STRAWBERRY BANANA FLAVOR	$	6,716.25
WPS2615756		GOLD STAR FOODS INC	NS5971 - YOGURT, SMOOTHIE, TWIST OPEN BOTTLE, STRAWBERRY BANANA FLAVOR	$	8,955.00
WPS2615757	6/4/2026	F & A FOOD SALES INC	NS4501 - CRUMB CAKE, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED	$	1,975.00
WPS2615757		F & A FOOD SALES INC	NS4501 - CRUMB CAKE, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED	$	2,962.50
WPS2615757		F & A FOOD SALES INC	NS4501 - CRUMB CAKE, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED	$	5,925.00
WPS2615757		F & A FOOD SALES INC	NS4501 - CRUMB CAKE, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED	$	6,912.50
WPS2615757		F & A FOOD SALES INC	NS4501 - CRUMB CAKE, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED	$	7,900.00
WPS2615758	6/4/2026	BEN E KEITH COMPANY	NS4122 - COOKIE, TREE SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE	$	10,353.75
WPS2615759	6/4/2026	BEN E KEITH COMPANY	NS4121 - COOKIE, TURKEY SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE	$	10,353.75
WPS2615760	6/4/2026	BEN E KEITH COMPANY	NS4112 - BROWNIE, INDIVIDUAL PACKAGE, WHOLE GRAIN RICH, FROZEN	$	7,880.00
WPS2615761	6/4/2026	F & A FOOD SALES INC	NS4036 - WAFFLE, MAPLE FLAVORED, WHOLE GRAIN RICH, BULK, FROZEN	$	6,201.60
WPS2615761		F & A FOOD SALES INC	NS4036 - WAFFLE, MAPLE FLAVORED, WHOLE GRAIN RICH, BULK, FROZEN	$	9,302.40
WPS2615762	6/4/2026	BEN E KEITH COMPANY	NS3991 - PASTRY, APPLE FRUDEL, INDIVIDUALLY WRAPPED, FROZEN	$	2,737.50
WPS2615762		BEN E KEITH COMPANY	NS3991 - PASTRY, APPLE FRUDEL, INDIVIDUALLY WRAPPED, FROZEN	$	8,212.50
WPS2615763	6/4/2026	BEN E KEITH COMPANY	NS3975 - FRENCH TOAST STICK, WHOLE GRAIN RICH, FROZEN	$	4,748.00
WPS2615763		BEN E KEITH COMPANY	NS3975 - FRENCH TOAST STICK, WHOLE GRAIN RICH, FROZEN	$	7,122.00
WPS2615764	6/4/2026	F & A FOOD SALES INC	NS4014 - FLATBREAD, WHOLE GRAIN RICH, 4 inch MINI ROUND SHAPE, FROZEN	$	4,676.00
WPS2615765	6/4/2026	BEN E KEITH COMPANY	NS3923 - ROLL, CINNAMON CARAMEL, PULL APART, WHOLE GRAIN RICH, INVIDIVUALLY WRAPPED, FROZEN	$	3,915.00
WPS2615765		BEN E KEITH COMPANY	NS3923 - ROLL, CINNAMON CARAMEL, PULL APART, WHOLE GRAIN RICH, INVIDIVUALLY WRAPPED, FROZEN	$	7,830.00
WPS2615766	6/4/2026	GOLD STAR FOODS INC	NS3872 - RICE, FRIED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN	$	2,212.00
WPS2615766		GOLD STAR FOODS INC	NS3872 - RICE, FRIED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN	$	4,424.00
WPS2615766		GOLD STAR FOODS INC	NS3872 - RICE, FRIED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN	$	6,636.00
WPS2615767	6/4/2026	F & A FOOD SALES INC	NS3910 - BUN, BREAKFAST, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	9,952.00

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WPS2615768	6/4/2026	F & A FOOD SALES INC	NS3953 - PASTA, SPAGHETTI, COOKED, FROZEN, WHOLE GRAIN RICH, BULK	$	2,862.00
WPS2615768		F & A FOOD SALES INC	NS3953 - PASTA, SPAGHETTI, COOKED, FROZEN, WHOLE GRAIN RICH, BULK	$	5,724.00
WPS2615769	6/4/2026	BEN E KEITH COMPANY	NS3990 - PASTRY, CHERRY FRUDEL, INDIVIDUALLY WRAPPED, FROZEN	$	7,300.00
WPS2615769		BEN E KEITH COMPANY	NS3990 - PASTRY, CHERRY FRUDEL, INDIVIDUALLY WRAPPED, FROZEN	$	9,125.00
WPS2615770	6/4/2026	F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, PREPARED	$	2,051.00
WPS2615770		F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, PREPARED	$	4,102.00
WPS2615771	6/4/2026	BEN E KEITH COMPANY	NS3922 - ROLL, CINNAMON, MINI, PULL APART, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN	$	7,830.00
WPS2615772	6/4/2026	BEN E KEITH COMPANY	NS3831 - PANCAKE PUFFS, MINI, MAPLE FLAVOR, INDIVIDUAL PACKAGE, HEAT AND SERVE, FROZEN.	$	4,993.50
WPS2615773	6/4/2026	BEN E KEITH COMPANY	NS3838 - PANCAKE PUFFS, MINI, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGE, HEAT AND SERVE, FROZEN. Minimum 2.5 ounce per package, pancakes must be whole grain rich. A signed USDA product formulation statement to show that 1 package provides a min	$	4,993.50
WPS2615774	6/4/2026	F & A FOOD SALES INC	NS3835 - PANCAKES, BLUEBERRY FLAVORED, MINI, HEAT AND SERVE, INDIVIDUAL PACKAGE, FROZEN, WHOLE GRAIN RICH	$	3,460.80
WPS2615774		F & A FOOD SALES INC	NS3835 - PANCAKES, BLUEBERRY FLAVORED, MINI, HEAT AND SERVE, INDIVIDUAL PACKAGE, FROZEN, WHOLE GRAIN RICH	$	5,191.20
WPS2615775	6/4/2026	BEN E KEITH COMPANY	NS3781 - MUFFIN, BLUEBERRY, INDIVIDUALLY WRAPPED,WHOLE GRAIN RICH, FROZEN	$	5,047.12
WPS2615776	6/4/2026	F & A FOOD SALES INC	NS3791 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN	$	9,900.00
WPS2615776		F & A FOOD SALES INC	NS3791 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN	$	13,200.00
WPS2615776		F & A FOOD SALES INC	NS3791 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN	$	16,500.00
WPS2615777	6/4/2026	BEN E KEITH COMPANY	NS3783 - MUFFIN, MANTECADA FLAVOR, WHOLE GRAIN RICH, INDIVIDUALY WRAPPED, RED WRAPPER, FROZEN	$	6,163.20
WPS2615777		BEN E KEITH COMPANY	NS3783 - MUFFIN, MANTECADA FLAVOR, WHOLE GRAIN RICH, INDIVIDUALY WRAPPED, RED WRAPPER, FROZEN	$	9,244.80
WPS2615785	6/4/2026	F & A FOOD SALES INC	NS1333 - EGG BITE WITH BACON AND CEDDER, FROZEN, IQF	$	5,700.00
WPS2616038	6/9/2026	BEN E KEITH COMPANY	NS1630 - RIB SHAPED PORK PATTY, HONEY BBQ FLAVOR, FULLY COOKED, FROZEN, IQF	$	7,570.80
WPS2616038		BEN E KEITH COMPANY	NS1630 - RIB SHAPED PORK PATTY, HONEY BBQ FLAVOR, FULLY COOKED, FROZEN, IQF	$	11,356.20
WPS2616046	6/9/2026	F & A FOOD SALES INC	NS1041 - BEEF STICK, INDIVIDUALLY WRAPPED, minimum 0.5oz per package.	$	5,896.80
WPS2616056	6/9/2026	GOLD STAR FOODS INC	NS1752 - SAUCE, SPAGHETTI, POUCH	$	2,609.25
WPS2616056		GOLD STAR FOODS INC	NS1752 - SAUCE, SPAGHETTI, POUCH	$	4,348.75
WPS2616056		GOLD STAR FOODS INC	NS1752 - SAUCE, SPAGHETTI, POUCH	$	5,218.50

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.

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WPS2616056		GOLD STAR FOODS INC	NS1752 - SAUCE, SPAGHETTI, POUCH	$	6,958.00
WPS2616056		GOLD STAR FOODS INC	NS1752 - SAUCE, SPAGHETTI, POUCH	$	7,827.75
WPS2616057	6/9/2026	PETERSON FARMS FRESH LLC	NS2130 - APPLESAUCE, UNSWEETENED, NO ADDED SUGAR, 108OZ POUCH	$	2,655.00
WPS2616057		PETERSON FARMS FRESH LLC	NS2130 - APPLESAUCE, UNSWEETENED, NO ADDED SUGAR, 108OZ POUCH	$	3,982.50
WPS2616058	6/9/2026	F & A FOOD SALES INC	NS1290 - EGG ROLL, CHICKEN AND VEGETABLE. WHOLE GRAIN RICH, FROZEN	$	6,885.00
WPS2616059	6/9/2026	GOLD STAR FOODS INC	NS2126 - APPLES, DICED, CINNAMON FLAVOR, INDIVIDUAL PACKAGE	$	6,302.40
WPS2616060	6/9/2026	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ	$	7,396.00
WPS2616060		F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ	$	11,094.00
WPS2616061	6/9/2026	PETERSON FARMS FRESH LLC	NS2131 - APPLESAUCE, NO ADDED SUGAR, STRAWBERRY FLAVOR, 108OZ POUCH, 6/108oz Pouch/cs	$	2,655.00
WPS2616061		PETERSON FARMS FRESH LLC	NS2131 - APPLESAUCE, NO ADDED SUGAR, STRAWBERRY FLAVOR, 108OZ POUCH, 6/108oz Pouch/cs	$	3,982.50
WPS2616065	6/9/2026	PETERSON FARMS FRESH LLC	NS2137 - APPLESAUCE, NO ADDED SUGAR, CINNAMON FLAVOR, INDIVIDUAL PACKAGE.	$	4,320.00
WPS2616066	6/9/2026	PETERSON FARMS FRESH LLC	NS2139 - APPLESAUCE, NO ADDED SUGAR, RASPBERRY FLAVOR, INDIVIDUAL PACKAGE	$	4,320.00
WPS2616066		PETERSON FARMS FRESH LLC	NS2139 - APPLESAUCE, NO ADDED SUGAR, RASPBERRY FLAVOR, INDIVIDUAL PACKAGE	$	5,760.00
WPS2616067	6/9/2026	F & A FOOD SALES INC	NS2135 - APPLESAUCE, NO ADDED SUGAR, PLAIN, INDIVIDUAL PACKAGES.	$	4,623.36
WPS2616067		F & A FOOD SALES INC	NS2135 - APPLESAUCE, NO ADDED SUGAR, PLAIN, INDIVIDUAL PACKAGES.	$	5,779.20
WPS2616072	6/9/2026	GOLD STAR FOODS INC	NS2178 -CRAISINS, RASPBERRY LEMON FLAVORED, INDIVIDUAL PACKAGED.	$	2,696.00
WPS2616073	6/9/2026	F & A FOOD SALES INC	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, DRAGON FRUIT FLAVOR, MINIMUM 4 FLUID OUNCES, SHELF STABLE, ASEPTIC	$	3,300.00
WPS2616074	6/9/2026	F & A FOOD SALES INC	NS2231 - JUICE, VEGETABLE BLEND, SWEET POTATO FLAVOR, MINIMUM 4 FLUID OUNCES, SHELF STABLE, ASEPTIC CARTON	$	1,725.00
WPS2616075	6/9/2026	F & A FOOD SALES INC	NS2232 - JUICE, VEGETABLE AND FRUIT BLEND, MANGO FLAVOR, MINIMUM 4 FLUID OUNCES, SHELF STABLE, ASEPTIC	$	1,650.00
WPS2616075		F & A FOOD SALES INC	NS2232 - JUICE, VEGETABLE AND FRUIT BLEND, MANGO FLAVOR, MINIMUM 4 FLUID OUNCES, SHELF STABLE, ASEPTIC	$	3,300.00
WPS2616117	6/10/2026	SCHREIBER FOODS INTERNATIONAL INC	NS2810 - PEPPERS, GREEN CHILIES, HOT JALAPENO SLICES, CANNED, ACCEPTABLE ONLY IN 6/no.10/CASE		$ -
WPS2616118	6/10/2026	BEN E KEITH COMPANY	NS5740 - SAUCE, CHEESE, MIX, DRY, CHEDDAR CHEESE	$	2,338.20
WPS2616118		BEN E KEITH COMPANY	NS5740 - SAUCE, CHEESE, MIX, DRY, CHEDDAR CHEESE	$	4,676.40
WPS2616119	6/10/2026	BEN E KEITH COMPANY	NS5130 - PEANUTS, HONEY ROASTED, INDIVIDUAL PACKAGE	$	1,725.00

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WPS2616119		BEN E KEITH COMPANY	NS5130 - PEANUTS, HONEY ROASTED, INDIVIDUAL PACKAGE	$	3,105.00
WPS2616120	6/10/2026	EVCO WHOLESALE FOOD CORPORATION	NS5124 - SUNFLOWER SEED KERNELS, DILL PICKLE FLAVOR, INDIVIDUAL PACKAGE	$	2,300.40
WPS2616121	6/10/2026	GOLD STAR FOODS INC	NS5122 - SUNFLOWER SEED KERNELS, HONEY ROASTED, INDIVIDUAL PACKAGE	$	1,861.44
WPS2616121		GOLD STAR FOODS INC	NS5122 - SUNFLOWER SEED KERNELS, HONEY ROASTED, INDIVIDUAL PACKAGE	$	3,722.88
WPS2616122	6/10/2026	GOLD STAR FOODS INC	NS5127-SUNFLOWER SEED KERNELS WITH DRIED CRANBERRIES, INDIVIDUAL PACKAGE	$	2,364.60
WPS2616122		GOLD STAR FOODS INC	NS5127-SUNFLOWER SEED KERNELS WITH DRIED CRANBERRIES, INDIVIDUAL PACKAGE	$	3,546.90
WPS2616123	6/10/2026	F & A FOOD SALES INC	NS4817 - CHIP, PRINGLE MINGLES, ZESTY LIME AND CHILI FLAVOR, INDIVIDUAL PACKAGE.90ct/0.74oz/cs	$	1,420.80
WPS2616124	6/10/2026	BEN E KEITH COMPANY	NS4811 - FAVA BEAN CRISPS, CHURRO FLAVORED, INDIVIDUAL PACKAGE	$	2,499.50
WPS2616125	6/10/2026	F & A FOOD SALES INC	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP. Minimum of 1.1 ounces per cup.	$	965.00
WPS2616125		F & A FOOD SALES INC	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP. Minimum of 1.1 ounces per cup.	$	1,389.60
WPS2616125		F & A FOOD SALES INC	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP. Minimum of 1.1 ounces per cup.	$	1,544.00
WPS2616125		F & A FOOD SALES INC	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP. Minimum of 1.1 ounces per cup.	$	2,895.00
WPS2616126	6/10/2026	BEN E KEITH COMPANY	NS4350 - CRACKERS, GRAHAM, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGE.	$	2,459.60
WPS2616127	6/10/2026	F & A FOOD SALES INC	NS4016 - TORTILLA, WHITE FLOUR, 6-INCH DIAMETER	$	1,272.50
WPS2616127		F & A FOOD SALES INC	NS4016 - TORTILLA, WHITE FLOUR, 6-INCH DIAMETER	$	1,527.00
WPS2616127		F & A FOOD SALES INC	NS4016 - TORTILLA, WHITE FLOUR, 6-INCH DIAMETER	$	1,654.25
WPS2616128	6/10/2026	BEN E KEITH COMPANY	NS3700 - TACO SHELL BOWL, EDIBLE, WHOLE GRAIN RICH, approximately 6.25 inch diameter,	$	4,704.00
WPS2616129	6/10/2026	BEN E KEITH COMPANY	NS2981 - SAUCE, MARINARA, minimum 1.0 OUNCE DIPPING CUP	$	1,328.00
WPS2616129		BEN E KEITH COMPANY	NS2981 - SAUCE, MARINARA, minimum 1.0 OUNCE DIPPING CUP	$	1,660.00
WPS2616130	6/10/2026	BEN E KEITH COMPANY	NS2980 - SAUCE, MARINARA, minimum 2.0 OUNCE DIPPING CUP,	$	2,905.00
WPS2616131	6/10/2026	BEN E KEITH COMPANY	NS2341 - PEACHES, DICED, INDIVIDUAL PACKAGE	$	8,496.00
WPS2616132	6/10/2026	GOLD STAR FOODS INC	NS2506 - HUMMUS, INDIVIDUAL PACKAGE	$	3,136.00
WPS2616141	6/10/2026	BEN E KEITH COMPANY	NS5128-SUNFLOWER SEED KERNELS WITH DRIED MANGO, INDIVIDUAL PACKAGE	$	6,312.60
WPS2616142	6/10/2026	US FOODS INC	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH, 0.75oz INDIVIDUAL PACKAGE.	$	6,103.00
WPS2616142		US FOODS INC	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH, 0.75oz INDIVIDUAL PACKAGE.	$	7,323.60
WPS2616142		US FOODS INC	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH, 0.75oz INDIVIDUAL PACKAGE.	$	12,206.00

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WPS2616143	6/10/2026	JNS FOODS LLC	NS4943 - CRACKERS, WHEAT, PLAIN, SNACK BITE SIZE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE.	$	5,594.40
WPS2616144	6/10/2026	BEN E KEITH COMPANY	NS4814 - Hot Chocolate Popcorn (.5oz), Individual Portion Size, 50ct/20g/cs	$	4,315.92
WPS2616144		BEN E KEITH COMPANY	NS4814 - Hot Chocolate Popcorn (.5oz), Individual Portion Size, 50ct/20g/cs	$	7,064.75
WPS2616145	6/10/2026	BEN E KEITH COMPANY	NS4810 - FAVA BEAN CRISPS, PIZZA FLAVORED, INDIVIDUAL PACKAGE	$	3,999.20
WPS2616145		BEN E KEITH COMPANY	NS4810 - FAVA BEAN CRISPS, PIZZA FLAVORED, INDIVIDUAL PACKAGE	$	4,999.00
WPS2616145		BEN E KEITH COMPANY	NS4810 - FAVA BEAN CRISPS, PIZZA FLAVORED, INDIVIDUAL PACKAGE	$	6,998.60
WPS2616146	6/10/2026	GOLD STAR FOODS INC	S4815 - FAVA BEAN PUFFS, CHEESE FLAVORED, INDIVIDUAL PACKAGE.	$	2,028.60
WPS2616146		GOLD STAR FOODS INC	S4815 - FAVA BEAN PUFFS, CHEESE FLAVORED, INDIVIDUAL PACKAGE.	$	4,057.20
WPS2616147	6/10/2026	BEN E KEITH COMPANY	NS4414 - CRACKER, GRAHAM, CHOCOLATE FLAVORED, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED	$	1,107.60
WPS2616147		BEN E KEITH COMPANY	NS4414 - CRACKER, GRAHAM, CHOCOLATE FLAVORED, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED	$	3,322.80
WPS2616147		BEN E KEITH COMPANY	NS4414 - CRACKER, GRAHAM, CHOCOLATE FLAVORED, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED	$	4,430.40
WPS2616147		BEN E KEITH COMPANY	NS4414 - CRACKER, GRAHAM, CHOCOLATE FLAVORED, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED	$	5,538.00
WPS2616148	6/10/2026	F & A FOOD SALES INC	NS4816 - CHIP, PRINGLE MINGLES, BBQ SAUCE AND CHICKEN NUGGET FLAVOR, INDIVIDUAL PACKAGE. 90ct/0.74oz/cs	$	4,972.80
WPS2616148		F & A FOOD SALES INC	NS4816 - CHIP, PRINGLE MINGLES, BBQ SAUCE AND CHICKEN NUGGET FLAVOR, INDIVIDUAL PACKAGE. 90ct/0.74oz/cs	$	5,683.20
WPS2616150	6/10/2026	BEN E KEITH COMPANY	NS4135 - COOKIES, MINI, CHOCOLATE CHIP, INDIVIDUAL PACKAGE, WHOLE GRAIN RICH,	$	3,123.12
WPS2616150		BEN E KEITH COMPANY	NS4135 - COOKIES, MINI, CHOCOLATE CHIP, INDIVIDUAL PACKAGE, WHOLE GRAIN RICH,	$	7,807.80
WPS2616151	6/10/2026	US FOODS INC	NS3994 - TOASTER PASTRY, FUDGE FILLED, FROSTED, WHOLE GRAIN RICH, 2ct INDIVIDUAL PACKAGE	$	4,306.80
WPS2616151		US FOODS INC	NS3994 - TOASTER PASTRY, FUDGE FILLED, FROSTED, WHOLE GRAIN RICH, 2ct INDIVIDUAL PACKAGE	$	6,460.20
WPS2616151		US FOODS INC	NS3994 - TOASTER PASTRY, FUDGE FILLED, FROSTED, WHOLE GRAIN RICH, 2ct INDIVIDUAL PACKAGE	$	8,613.60
WPS2616151		US FOODS INC	NS3994 - TOASTER PASTRY, FUDGE FILLED, FROSTED, WHOLE GRAIN RICH, 2ct INDIVIDUAL PACKAGE	$	10,767.00
WPS2616152	6/10/2026	BEN E KEITH COMPANY	NS4412 - GRAHAM, FISH SHAPED, FRENCH TOAST FLAVOR, INDIVIDUALLY PACKAGED	$	1,466.40
WPS2616152		BEN E KEITH COMPANY	NS4412 - GRAHAM, FISH SHAPED, FRENCH TOAST FLAVOR, INDIVIDUALLY PACKAGED	$	2,932.80
WPS2616152		BEN E KEITH COMPANY	NS4412 - GRAHAM, FISH SHAPED, FRENCH TOAST FLAVOR, INDIVIDUALLY PACKAGED	$	4,399.20
WPS2616153	6/10/2026	US FOODS INC	NS4344 - BAR, CEREAL, CRISP RICE, MINI CHOCOLATE CHIP AND MARSHMALLOW,WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED,	$	5,254.20
WPS2616154	6/10/2026	US FOODS INC	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW,WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, minimum 1.4 ounce per package	$	5,020.68

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WPS2616154		US FOODS INC	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW,WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, minimum 1.4 ounce per package	$	5,487.72
WPS2616155	6/10/2026	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED	$	5,644.80
WPS2616156	6/10/2026	BEN E KEITH COMPANY	NS2972 - SALSA, INDIVIDUAL PACKAGE, SHELF STABLE, 3 oz portion cup/package	$	3,439.50
WPS2616157	6/10/2026	BEN E KEITH COMPANY	NS3240 - BAR, SMORE FLAVORED, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED	$	3,999.00
WPS2616158	6/10/2026	F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50lb/BAG	$	3,075.00
WPS2616158		F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50lb/BAG	$	3,690.00
WPS2616158		F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50lb/BAG	$	4,305.00
WPS2616159	6/10/2026	GOLD STAR FOODS INC	NS3532 - GRANOLA WITH SOY CRISPS, SUNFLOWER SEEDS, AND DRIED APPLES, INDIVIDUALLY PACKAGED.	$	1,768.40
WPS2616159		GOLD STAR FOODS INC	NS3532 - GRANOLA WITH SOY CRISPS, SUNFLOWER SEEDS, AND DRIED APPLES, INDIVIDUALLY PACKAGED.	$	3,536.80
WPS2616160	6/10/2026	US FOODS INC	NS3988 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED, WHOLE GRAIN RICH, 2ct, INDIVIDUAL PACKAGE.	$	4,306.80
WPS2616160		US FOODS INC	NS3988 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED, WHOLE GRAIN RICH, 2ct, INDIVIDUAL PACKAGE.	$	6,460.20
WPS2616160		US FOODS INC	NS3988 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED, WHOLE GRAIN RICH, 2ct, INDIVIDUAL PACKAGE.	$	8,613.60
WPS2616161	6/10/2026	F & A FOOD SALES INC	NS2283 - JUICE, GEL, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGE,	$	5,544.00
WPS2616161		F & A FOOD SALES INC	NS2283 - JUICE, GEL, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGE,	$	7,392.00
WPS2616162	6/10/2026	F & A FOOD SALES INC	NS2504 - BEAN DIP, INDIVIDUAL PACKAGE, SHELF STABLE	$	13,860.00
WPS2616162		F & A FOOD SALES INC	NS2504 - BEAN DIP, INDIVIDUAL PACKAGE, SHELF STABLE	$	20,790.00
WPS2616210	6/10/2026	F & A FOOD SALES INC	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12/28oz pouch/case	$	3,097.50
WPS2616210		F & A FOOD SALES INC	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12/28oz pouch/case	$	5,947.20
WPS2616221	6/10/2026	BEN E KEITH COMPANY	NS4952 - CRACKER, CHEDDAR FLAVORED, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, minimum weight 0.75 ounces per package. A signed USDA product formulation statement to show that one portion provides 1 ounces equivalent grains in Child Nutrition Me	$	4,844.00
WPS2616221		BEN E KEITH COMPANY	NS4952 - CRACKER, CHEDDAR FLAVORED, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, minimum weight 0.75 ounces per package. A signed USDA product formulation statement to show that one portion provides 1 ounces equivalent grains in Child Nutrition Me	$	6,055.00
WPS2616223	6/10/2026	Robbins Sales Co Inc	NS2180 - FRUIT COCKTAIL, CANNED, IN JUICE, 6/no.10/CS	$	11,316.72
WPS2616224	6/10/2026	Robbins Sales Co Inc	NS2340 - PEACHES, SLICED, YELLOW CLING, CANNED, IN JUICE, 6/no.10/CS	$	9,694.72

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WPS2616224		Robbins Sales Co Inc	NS2340 - PEACHES, SLICED, YELLOW CLING, CANNED, IN JUICE, 6/no.10/CS	$	12,118.40
WPS2616224		Robbins Sales Co Inc	NS2340 - PEACHES, SLICED, YELLOW CLING, CANNED, IN JUICE, 6/no.10/CS	$	14,542.08
WPS2616225	6/10/2026	F & A FOOD SALES INC	NS2160 - ORANGES, MANDARIN, CANNED, IN JUICE, 6/no.10/CS	$	7,834.40
WPS2616225		F & A FOOD SALES INC	NS2160 - ORANGES, MANDARIN, CANNED, IN JUICE, 6/no.10/CS	$	9,401.28
WPS2616226	6/10/2026	CHURCHFIELD TRADING	NS2350 - PEARS, BARTLETT, SLICED, CANNED, IN JUICE, 6/no.10/CS	$	11,029.20
WPS2616226		CHURCHFIELD TRADING	NS2350 - PEARS, BARTLETT, SLICED, CANNED, IN JUICE, 6/no.10/CS	$	13,235.04
WPS2616227	6/10/2026	CHURCHFIELD TRADING	NS2520 - BEANS, PINTO, CANNED, 6/no.10/CS, IN BRINE	$	3,559.68
WPS2616228	6/10/2026	Robbins Sales Co Inc	NS2380 - PINEAPPLE, TIDBITS, CANNED, packed in pineapple juice, 6/no.10/CS	$	8,103.20
WPS2616228		Robbins Sales Co Inc	NS2380 - PINEAPPLE, TIDBITS, CANNED, packed in pineapple juice, 6/no.10/CS	$	9,723.84
WPS2616241	6/11/2026	PIZZA HUT	Payment Only - Pizza Hut Invoice 3-30-26 for NS	$	5,661.00
WPS2616361	6/16/2026	CHURCHFIELD TRADING	NS2160 - ORANGES, MANDARIN, CANNED, IN JUICE, 6/no.10/CS	$	9,444.40
WPS2616361		CHURCHFIELD TRADING	NS2160 - ORANGES, MANDARIN, CANNED, IN JUICE, 6/no.10/CS	$	11,333.28
WPS2616374	6/16/2026	GOLD STAR FOODS INC	NS4576 - PUDDING, VANILLA, CANNED, 6/no.10/CS, READY-TO-SERVE	$	2,425.92
WPS2616374		GOLD STAR FOODS INC	NS4576 - PUDDING, VANILLA, CANNED, 6/no.10/CS, READY-TO-SERVE	$	4,851.84
WPS2616375	6/16/2026	GOLD STAR FOODS INC	NS4575 -PUDDING, CHOCOLATE, CANNED, 6/no.10/CS, READY-TO-SERVE.	$	2,519.44
WPS2616375		GOLD STAR FOODS INC	NS4575 -PUDDING, CHOCOLATE, CANNED, 6/no.10/CS, READY-TO-SERVE.	$	5,038.88
			TOTAL	$	2,521,474.65

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ATTACHMENT C
FUEL MAY-JUNE 2026

Purchase Order Number	Description	Supplier Name	Amount
WPS2614192	Southeast - fuel delivery	HAMPEL OIL DISTRIBUTORS INC	$ 1,706.75
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 31,052.44
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 32,386.37
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 31,672.68
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 32,201.01
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 32,145.99
WPS2600194	Fuel open PO 2025-2026, Unleaded and Diesel fuel for Facilities, jj/DWegner BOE report taken quarterly. JJ/DWegner	MID KANSAS COOPERATIVE ASSOCIATION	$ 32,543.73
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 30,514.97
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 31,517.35
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 31,272.63
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 32,113.49
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 31,521.77
WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 30,612.54
WPS2600194	Fuel open PO 2025-2026, Unleaded and Diesel fuel for Facilities, jj/DWegner BOE report taken quarterly. JJ/DWegner	MID KANSAS COOPERATIVE ASSOCIATION	$ 25,396.16
WPS2610930	FY26 Open PO - Garage maintenance	MID KANSAS COOPERATIVE ASSOCIATION	$ 742.00

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WPS2602166	Open PO for FY26 Debar attached	MID KANSAS COOPERATIVE ASSOCIATION	$ 25,453.18
WPS2600194	Fuel open PO 2025-2026, Unleaded and Diesel fuel for Facilities, jj/DWegner BOE report taken quarterly. JJ/DWegner	MID KANSAS COOPERATIVE ASSOCIATION	$ 27,743.97
		TOTAL	$ 460,597.03

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ATTACHMENT C

SUPPLY – MAY 2026

Order	Date	Supplier	Item Description	Purchase Order Amount
WPS2613823	5/1/2026	ACCREDITED LOCK SUPPLY	Door closer, silver aluminum finish, parallel arm mounting, fully adjustable spring power to accommodate sizes 1 through 6, includes nuts and bolts (SNBs) (1-3/4" minimum thickness), ASSA ABLOY DC6210-689-M54 ONLY	$ 24,200.00
WPS2613824	5/1/2026	MIDLAND	Paper, Bristol White, 23" x 35", 67#, 90 Brightness	$ 3,076.32
WPS2613824		MIDLAND	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$ 3,427.20
WPS2613824		MIDLAND	Paper, bond, multipurpose, goldenrod, 8 1/2" x 11", 500 sheets	$ 1,142.40
WPS2613824		MIDLAND	Paper, bond, multipurpose, gray, 8 1/2" x 11", 500 sheets	$ 571.20
WPS2613824		MIDLAND	Paper, bond, multipurpose, ivory, 8 1/2" x 11", 500 sheets	$ 571.20
WPS2613824		MIDLAND	Paper, bond, multipurpose, salmon, 8 1/2" x 11", 500 sheets	$ 856.80
WPS2613824		MIDLAND	Paper, bristol, card stock 67#, blue, 8 1/2" x 11", 250 sheets/pkg.	$ 867.60
WPS2613824		MIDLAND	Paper, bristol, card stock 67#, green, 8 1/2" x 11", 250 sheets/pkg.	$ 578.40
WPS2613922	5/5/2026	PYRAMID PAPER COMPANY	Bag, Kraft paper, waxed, feminine hygiene disposal bags, with gusset, must fit "Hospeco# 250-201W" receptacle, 500/case; "HOSPECO# KL260" ONLY	$ 949.00
WPS2614206	5/7/2026	MIDLAND	"Paper, 2 part Carbonless, 20#, 8 1/2"" x 11"", White and Canary, 2500sets/5000sheets *Nekoossa Only*	$ 2,070.60
WPS2614206		MIDLAND	Paper, bond, 3 hole punch, 20 lb., white, 8 1/2"" x 11"", 500 sheets per ream	$ 5,616.00
WPS2614206		MIDLAND	Paper, bristol, card stock 67#, gray, 8 1/2" x 11", 250 sheets/pkg.	$ 578.40
WPS2614309	5/11/2026	E.J. WELCH COMPANY	Wall base, Traditional vinyl, 4 ft. sections, Black, with toe, 1/8" thick, "Tarkett/Johnsonite CB40 4 x 4 1/8 TOE Ref. 440023134" or "BURKE# 7014WL BurkeBase Type TV 1/8" 4 in Coved, Color 701" 25/Box ONLY	$ 1,636.00
WPS2614312	5/11/2026	ENVISION INDUSTRIES INC	Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743 ONLY	$ 14,710.00
WPS2614312		ENVISION INDUSTRIES INC	Liner, Small, 16 Gallon, 250/Box, .7 mil, #P3320ZxC ONLY	$ 20,580.48
WPS2614312		ENVISION INDUSTRIES INC	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746 ONLY	$ 56,124.00
WPS2614329	5/11/2026	United Sales USA Corp	Towel, paper, single fold, natural white or brown, Aprox. open size 9.5Wx10.5L, Max Size 10-1/2w x 6-1/8d x 7-3/8h when folded.	$ 6,985.44
WPS2614348	5/12/2026	VERITIV OPERATING COMPANY	Dispenser, roll paper towel dispenser; manual paddle lever; 14.25"H x 12.75"W x 10.5"D, plastic, smoke color, works with standard hardwound universal roll towels, Georgia-Pacific 54338A ONLY	$ 2,116.80
WPS2614348		VERITIV OPERATING COMPANY	Paper/Ply vacuum bag, Tennant part #9007744, includes 12 bags & 2 filters, for use with Tennant and Noble vacuums (must fit V-SMU-14 & V-DMU-14)	$ 688.00
WPS2614352	5/12/2026	BradyPLUS	Disinfecting Wipes, Clorox or Purell 72-80ct FlatPacks, EPA regulation # must be listed on the packaging, approved by EPA to kill SARS-CoV-2/COVID-19	$ 16,965.00

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: July 20, 2026

WPS2614494	5/13/2026	MIDLAND	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$	17,136.00
WPS2614656	5/15/2026	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Maple, 4' x 8' x 3/4"	$	19,912.80
WPS2614716	5/18/2026	Office Essentials Inc	Paper, Multi-purpose, White, 8.5 X 11 inch, 20 lb., wrapped 500 sheets/ream, 10 reams/carton, Brightness 92 minimum; suitable for all copiers, offset presses, laser printers, etc.; from list of acceptable brands or buyer approved equivalent	$	97,708.80
WPS2614930	5/21/2026	GULFSIDE SUPPLY INC	Cement, Roof Flashing, Lucas #777 Gulfeagle **ONLY**	$	2,760.00
WPS2614991	5/22/2026	MOHAWK CARPET DISTRIBUTION LLC	Carpet Tiles, Mohawk, First One Up II Tile -BT443, Color# 959 Preference ONLY	$	16,702.40
WPS2614993	5/22/2026	VERITIV OPERATING COMPANY	Cover, paper toilet seat, 20 packs of 250, 5000 per case.	$	669.60
WPS2614993		VERITIV OPERATING COMPANY	Mat, doorway carpet, 3'x5', Red/Black, 3/8 inch overall thickness, rubber cleated backing, cut pile surface construction, "M+A Matting ColorStar Mat, Product# 100, color Red/Black (1)" ONLY	$	1,907.60
WPS2614993		VERITIV OPERATING COMPANY	Plate, paper, 100/pkg. 6 inch	$	94.00
WPS2614994	5/22/2026	PYRAMID PAPER COMPANY	Broom and Dust Pan, Lobby Combo, all pieces must be contained in one box, dustpan must have low-profile edge and pivot upwards, broom must be flared or angled with unflagged bristles, steel handles; "CARLISLE #36141503 ONLY"	$	1,193.40
WPS2614995	5/22/2026	BradyPLUS	Receptacle, sanitary napkin	$	717.60
WPS2614995		BradyPLUS	Replacement Vacuum Bags, paper bag filter, closed-collar cardboard cover, non-reusable; "Emerson ProTeam part #103483", 10 bags per package, for use with ProTeam ProForce 1500XP Commercial upright vacuum (must fit #107252)	$	1,286.40
WPS2614995		BradyPLUS	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent, must be registered on EPA List N for COVID-19 Disinfectants	$	902.40
WPS2614996	5/22/2026	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Maple, 4'x8'x3/4", "34Murphy Veneer Core Maple 7 ply Whole Piece Face B-2" ONLY	$	6,637.60
WPS2615105	5/26/2026	MIDLAND	Paper, bristol, card stock 67#, gray, 8 1/2" x 11", 250 sheets/pkg.	$	462.72
WPS2615105		MIDLAND	Paper, bristol, card stock 67#, white, 8 1/2" x 11", 250 sheets/pkg.	$	8,947.20
WPS2615106	5/26/2026	UNITED INDUSTRIES INC	Acid-Rite Tablets, Sodium Bisulfate Acid Tablets, Acid-Rite ph adjustment system tablets, Sodium Bisulfate, 45 lb Pail, Red Tablets, for use with "Acid-Rite 450" systems ONLY	$	5,220.00
				$	346,569.36

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.

AGREEMENT
2026-2027

THIS AGREEMENT IS ENTERED INTO, BY AND BETWEEN:

UNIFIED SCHOOL DISTRICT NO. 259,
Sedgwick County, Kansas

(THE "DISTRICT")

AND

GOODWILL INDUSTRIES
OF KANSAS, INC.
3351 N. Webb Road
Wichita, Kansas 67226

(THE "AGENCY")

THIS AGREEMENT, (THE "AGREEMENT") IS ENTERED INTO AS OF THIS 1ST DAY OF JULY, 2026 BETWEEN UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS (THE "DISTRICT") AND GOODWILL INDUSTRIES OF KANSAS, INC., (THE "AGENCY").

RECITALS:

The Kansas Special Education for Exceptional Children Act (K.S.A. 72-3403 *et seq.*), the regulations thereunder and the Individuals with Disabilities Education Act (20 U.S.C. 1400 *et seq.*) (hereinafter collectively referred to as the "Act") require the establishment of appropriate special education services for all exceptional children in the District and authorizes the Board of the District to contract with a private institution within or outside the State of Kansas which has proper special education services for exceptional children; and

The District and the Agency are willing to enter into this Agreement in order for the District to comply with the Act and in order to serve the best interests of exceptional children in the District.

The parties agree as follows:

1. The Program. The Agency agrees to provide, in accordance with the terms of this Agreement, a program of Center-Based Instruction and training (the "Program") for not to exceed six full-time students, or a combination of full-time and part-time students that is equivalent to but does not exceed six (6) full-time students, selected by the District for participation in the Program. The parties shall keep an accounting of the number of students being served under this Agreement. The Program shall provide for Community-Based Instruction, Center-Based Instruction and training of students for a period of 186 days during each school year ("186 Day Period"), with each day containing approximately six and one-half hours of instructional activity and training activity for each student.

2. Administration. "Center-Based Instruction" means services provided at the Agency's facility and includes community-based on-the-job training. The Superintendent of the District or designee shall have the responsibility for administering the Program in accordance with the terms of this Agreement. The Agency shall provide daily administrative control of the Program, including maintenance of facilities, providing of supplies and equipment, student control, fiscal control and records, monitoring students' attendance, and the assignment and grouping of students, as well as general administrative control of the direction and management of the Program in accordance with goals, standards, policies and guidelines of the State Board of Education (the "State Board"), in accordance with the terms and conditions of this Agreement and in accordance with the Act. The District shall monitor and review the administration of the Program by the Agency, as necessary, to ensure that the goals, standards, policies, and guidelines of the State Board, the terms and conditions of this Agreement and the Act are being complied with. Any recommendations regarding administration of the Program which shall be made by the District, or by the State Board through the District, shall be acted upon promptly by the Agency. The Agency shall not make any substantial administrative changes affecting the Program for District students, as described herein, without the prior written consent of the District, and the District shall not so consent without the prior approval of the State Board. The Agency shall at all times provide

services under this Agreement to District students in a manner that complies with the requirements of the Division of Wage and Hour of the United States Department of Labor.

3. Services and Training.

a. The Agency shall be responsible for Center-Based Instruction, training, supported employment training, life skills training, and job coaching of the students in the Program. The services provided by the Agency shall at all times be maintained within the guidelines and regulations set forth by the District and the Division of Student Support Services. The Agency shall provide routine supervision of the instruction and job coaching of the students, as necessary. The District shall at all times have the right to review, monitor, and analyze the actual training being provided by the Agency under this Agreement. Any reasonable recommendations made by the District, including instructional and training suggestions emanating from the Division of Student Support Services that, in the Agency's opinion, do not otherwise interfere with the operation of the Agency, shall be acted upon and implemented promptly by the Agency. The Agency shall provide and keep current program information and/or descriptions relating to its extended workshop training, transitional job training, and supported employment programs. The Agency shall make no substantial changes in the Center-Based Instruction and training programs, including material, methodology, course job objectives or related emphasis between Program components, without the prior approval of the Division of Student Support Services of the District, which shall not be unreasonably withheld.

b. Students working on industrial contracts as part of the job training will be paid by the Agency not less than the federal minimum wage as set in the Fair Labor Standards Act. Student productivity will be measured to give the District feedback regarding a student's performance while working for the Agency.

4. IEP Requirements. The services contained in the Program, including the total of the educative and community-based job experiences planned by the teachers and supervisors of the District in collaboration with the Agency for the students in the Program, must meet the requirements of the student's Individual Educational Program (IEP). The Agency agrees to maintain such services at all times as approved. The Agency shall designate appropriate Agency staff to participate in IEP conferences for students who participate in the Program. The Agency shall designate appropriate Agency staff to assist in the reevaluation of students for special education services.

5. Program Staff. All staff personnel associated with the Program, other than employees of the District performing the responsibilities of supervision, student selection and evaluation, monitoring, and analyzing for the District under this Agreement, shall be employed, paid, supervised, evaluated, and otherwise governed by the Agency. The Agency shall carefully select and train all professionals, paraprofessionals, and other staff interacting with the students participating in the Program in accordance with the goals, standards, and guidelines of the District and the State Board and based upon sound, accepted criteria and qualifications intended to enhance the Center-Based Instruction. The compensation paid by the Agency to its staff involved in the Program shall be solely at the discretion of the Agency, without reference to salary schedules, practices, or policies of the District.

6. Health and Safety. Agency will comply with laws, regulations, directives, orders, City ordinances, and District policies and guidelines that are provided to them in writing and will use best practices concerning health and safety that relate to communicable diseases during the time that Agency is providing services to District students under this Agreement.

7. Auxiliary Services. The Agency and the District will meet and confer on auxiliary services prior to the delivery of such services to any District student. Each case will be handled on an individual basis and through mutual agreement of both parties. Ordinarily, the District would deliver such services if needed.

8. Selection of Students. The Division of Student Support Services of the District will evaluate and select the students to participate in the Program. The Agency agrees to assist the Division of Student Support Services in such evaluation and selection as may be requested by the Division of Student Support Services from time to time, and the Agency is hereby authorized to perform such additional examinations, evaluations, and other procedures as it may deem necessary to a proper evaluation of the student's needs and the manner in which the Program can best meet such needs. Such evaluation and selection provided by the Division of Student Support Services and any such examinations, evaluations, and other procedures performed by the Agency shall be without cost to the student and the District. In the event that the Agency's staff recommends any additional physical, medical, neurological, or other examination or procedure which has not previously been approved in writing by the District, any costs incurred for such examination or procedure shall be the responsibility of the student, the parents or legal guardian, or the Agency, and the District shall not be responsible for such costs. The services for an individual student participating in the Program under this Agreement shall be identified and set forth in a Service Statement. The District shall have on file a signed parental consent form permitting the District to release the names of students to the Kansas State Department of Education. Service Statements shall, at a minimum, set forth the name of the student; the services the student will receive; the time frame the student shall be in the Program; and any additional services needed by the student which are not included in this Agreement. Each Service Statement shall be approved by the Executive Director of Student Support Services of the District. Each Service Statement shall conform and comply with the student's IEP. The Service Statement for each student entered into by the parties shall be an integral part of this Agreement and shall be subject to all provisions contained herein. The Agency shall provide services set forth on a Service Statement to individual students.

9. Attendance and School Calendar. The Agency, subject to District approval, shall provide the District with a school calendar providing for 186 school days of instruction and training. The Program provided during the 186 Day Period, as approved by the District, will be provided by the Agency on the school days indicated on the school calendar provided by the Agency, except that, with the prior written consent of the District, other days may be substituted as from time to time may be deemed necessary or appropriate. The Agency shall encourage regular daily attendance of students except for health reasons, and the Agency shall report any special problems of attendance to Dr. Vince Evans, Assistant Superintendent, Division of Student Support Services. The Agency shall provide instruction to students assigned to receive services from the Agency under this Agreement.

10. Supplies and Equipment. The Agency agrees to provide and/or make arrangements for all necessary, appropriate, and sufficient furniture, instructional and training equipment, materials, and supplies for District students participating in the Program, without additional cost either to the District or to the students. All such furniture, equipment, materials, and supplies will remain the property of the Agency and/or the company providing the community-based work site when appropriate. Specialized equipment for students receiving services under this Agreement identified on a student's IEP will be provided by the District.

11. Transportation. The District will, at the District's expense, provide transportation for any and all District students that attend the Program in accordance with applicable rules, policies, laws and regulations. The Agency understands and agrees that pursuant to K.S.A. 65-122, the District, at its own discretion, will not transport any student exhibiting signs or symptoms of illness or students with infectious or contagious diseases deemed dangerous to the public health.

12. Program Facilities. The Agency shall provide Center-Based Services at the Agency's facilities or satellite locations in Wichita and administrative offices located at 3351 N. Webb Road, Wichita, Kansas 67226. At all times during which the Program is being conducted, the facilities shall conform to all applicable governmental laws and regulations as to health, safety, space, and other requirements. The Agency agrees to maintain such facilities so as to ensure that they are at all times clean, in good repair, and properly lighted, ventilated, and heated. The cost of such maintenance, any necessary capital improvements, and operation of the facilities shall at all times remain the sole responsibility of the Agency.

13. Payments. The District agrees to pay the Agency for services rendered under this Agreement in accordance with the following terms and conditions:

a. The District shall pay the sum of $67.84 per day per enrolled student approved by the District per each day the student is in attendance and is receiving Center-Based Instruction and training. Students attending 3.5 hours or less per day will be billed at $33.92 per day. The total amount paid by the District to the Agency for Community-Based and/or Center-Based Instruction and training shall not exceed the sum of $50,000.00 for the 2026-2027 school year.

b. Within 10 days of the end of the first full month after the Agency commences providing services under this Agreement and for every month thereafter, the Agency shall invoice the District for services rendered for the previous month. The District shall pay the Agency for services rendered by the 25th day of the month in which services are rendered or 15 days from the date an invoice is received if the invoice is received after the 10th day of the month.

c. The Agency shall prepare and execute invoices on agency forms. At a minimum the forms will require the listing of the names of students participating in the Program during the previous month, the respective days of enrollment and attendance for each listed student's assigned hours per day, Center-Based Instruction, Supported Education, One-on-One aide, etc. All invoices shall be delivered or mailed not later than the 10th day of the month following the month for which payment is requested, to the District at the following address:

Division of Student Support Services
Unified School District No. 259
903 South Edgemoor
Wichita, Kansas 67218
Attention: Dr. Vince Evans, Assistant Superintendent

d. It is understood by the parties that the District will make all such payments from funds available to it and deposited in the Special Education Fund established for such purpose by the District. The District shall claim entitlement for part of the cost of such contractual services. Such claims shall be stated on each Addendum to this Agreement. The Agency shall claim no entitlement for special education and/or support services provided under the terms of this Agreement through any joint agreement with any school district, cooperative, or Interlocal. If enrollment of any student is terminated prior to the end of the term of this Agreement, the District shall notify the Special Education Services office of the Kansas Department of Education in writing within 30 days of the termination date. All payments will be subject to the applicable written policies of the District, the statutes and case law of the State of Kansas, and the rules and regulations of the Kansas State Department of Education relating to the use of school funds.

e. The payments to the Agency outlined in the above preceding paragraphs shall apply only for students participating in the Program who reside within the District. Payments to be made for any students participating in the Program who are not residents of the District shall be made upon such terms and according to such procedures as shall be mutually agreed upon in writing by the Agency and the District prior to enrollment of such students in the Program and only upon the approval of the Kansas State Department of Education, if necessary.

f. The Agency shall fully cooperate with the Kansas State Department of Education and/or with federal agencies which perform audits of services provided under this Agreement and invoicing of bills for payment to Agency under this Agreement. The Agency shall reimburse the District for federal or Kansas State Department of Education audit exceptions resulting in monetary loss incurred by the District for services billed to the District by the Agency. Such reimbursement shall be made to the District by the Agency within 30 days of receipt of an invoice for such payment from the District.

14. Term. Subject to the terms and conditions hereof, this Agreement shall become effective on July 1, 2026, and shall terminate on June 30, 2027. It is understood by the parties that continuance of the Program contemplated by this Agreement for any subsequent school year will require the negotiation and execution of agreements covering such school years. In the event that either the District or the Agency determines that the Program shall not be so continued for the 2027-2028 school year, each party agrees to use its best efforts to notify the other of such determination prior to April 1, 2027. In addition, either party to this Agreement may terminate this Agreement without cause by providing the other party thereto written notice of such termination 30 days in advance at any time.

The District also has the right to terminate this Agreement, if the District decides or is ordered by federal, state or local authorities to close its attendance centers to students and/or if state budgeted funds allocated to K-12 schools are reduced. The District will provide the Agency

with ten days advance written notice of a termination that is the result of a closure of an attendance center and/or reduction of state revenues that are budgeted for K-12 schools. Upon termination of this Agreement, the District shall pay the Agency, upon receipt of an invoice, for services rendered to the District to the date of termination.

This Agreement shall at all times be subject to change or termination by the Legislature, as provided in the Special Education for Exceptional Children Act, K.S.A. 72-3403 *et seq.*, or the Kansas State Department of Education.

15. Cooperation Between Parties. The parties understand that the Program contemplated by this Agreement will require the close cooperation of both parties. The parties agree to cooperate with each other to the greatest extent possible, within the terms, conditions and spirit of this Agreement, in such a way as to best promote the Program and the best interests of the students involved in the Program. In so doing, the Agency recognizes the obligation of the District to work within its established goals, policies and standards and agrees to adhere its own conduct to such goals, policies, and standards wherever possible.

Consistent with the requirements of the Act concerning the right to a hearing and procedural due process, the Agency agrees to cooperate fully with the District in affording such rights to any students connected with the Program. In particular, the Agency will:

a. assist in preparing and giving the written notice provided for by K.S.A. 72-3430(b)(2), as amended;

b. provide access to all records, tests, reports, or clinical evaluations relating to the student the due process pertains to;

c. comply with the District in regard to requiring Agency staff to participate in preparing for due process proceedings and in making information available to the District staff and its attorneys; and

d. Cause the attendance and furnishing of testimony as witnesses at such hearings of any of its staff who may be requested to do so by the District.

16. FERPA Compliance and Data Sharing. The Agency understands and agrees that the District has certain obligations under the Family Educational Rights and Privacy Act ("FERPA") and other privacy laws to protect the confidentiality of personally identifiable information, as that term is defined in FERPA ("PII"), and to obligate those to whom the District discloses PII to perform certain functions on the District's behalf to certain requirements and safeguards with respect to its use and re-disclosure of PII. During the term of this Agreement, the Agency is designated as the District's authorized representative (as that term is defined in FERPA) to receive, obtain or create PII to perform the Services specified in this Agreement. Without limiting any other obligations of this Agreement, the Agency must (1) not use PII for any purpose other than as expressly allowed under this paragraph; (2) not further disclose PII to any person, other than (a) to the District and its employees, (b) to the Agency's employees who have entered into an enforceable agreement with requirements no less stringent than this paragraph, (c) as directed by the District

in writing, including pursuant to the written consent of a parent or eligible student to which PII relates as allowed by FERPA, or (d) as specifically required or authorized by federal law, including FERPA, but only after notice to the District with an opportunity for the District to object to such disclosure; (3) implement policies and procedures consistent with FERPA and in accordance with generally accepted practices under other federal and state privacy laws and regulations to safeguard PII from unauthorized use and further disclosure, except as authorized herein; (4) notify the District within 48 hours after the Agency becomes aware of any unauthorized access, use or disclosure of PII, assist the District in ongoing discovery of the nature of the breach, and reasonably mitigate the harmful effects of such breach; and (5) within a reasonable time (not to exceed 30 days) after the Agency no longer requires PII (or any part thereof) for the purposes stated herein or the expiration or termination of this Agreement (whichever is earlier), the Agency will return all PII to the District and will permanently destroy any remaining PII in the possession or control of the Agency or personnel such that no PII may be discerned or recovered. As between the Agency and the District, the District is the sole owner of all PII. This paragraph will be interpreted to the greatest extent to allow the District to comply with the obligations of FERPA and any other applicable privacy laws.

17. Children's Online Privacy Protection Act (COPPA). On behalf of the parents or guardians of its students under the age of 13 years, the District only authorizes the Agency to collect and use information from such students as necessary to perform the services on behalf of the District as specified in this Agreement, or as reasonably necessary to provide the services and otherwise meet its obligations to the District hereunder, and for no other purposes. The Agency shall not make use of any personal information collected from a child under the age of 13 years to the extent prohibited by COPPA, and the Agency will cooperate with the District to enable parents, upon request, an opportunity to review the child's personal information and/or have the information deleted and/or have the opportunity to prevent further use or online collection of a child's personal information. Notwithstanding the above, if the Agency intends to collect, use or disclose children's personal information in connection with a commercial product offering which is separate from or in addition to the provision of the services hereunder, the Agency (and the District, if the District is purchasing any such additional product) would need to address parental consent and other associated items to the extent required by the then-applicable provisions of COPPA and its regulations.

18. Protection of Pupil Rights Amendment (PPRA). To the extent possible, the Agency will comply with the requirements of the PPRA, 20 U.S.C. § 1232h; 34 CFR Part 98, in its performance under this Agreement.

19. Student Data Privacy Act. The Agency may not use, directly or indirectly, or disclose any information collected from the District's students that would cause the District to be in violation of the Student Data Privacy Act, K.S.A. 72-6312 *et seq.*, and amendments thereto.

20. Indemnity. The Agency agrees to indemnify, protect, defend and save the District harmless from and against any and all claims, demands, liabilities and costs, including attorney fees arising from damage or injury, actual or claimed, of whatsoever kind or nature, to property or persons, occurring or allegedly occurring as a result of intentional or negligent acts of the Agency in the provision of services under this Agreement. Upon timely written notice from the District, the Agency shall defend the District, its officers and employees in any action or proceeding brought

thereon; provided, however, that nothing contained in this paragraph shall be construed as requiring the Agency to indemnify the District, its officers and employees for any claim resulting from negligence or willful misconduct of the District, its officers and employees. The right to indemnity provided by this paragraph shall survive the termination of this Agreement.

21. Insurance.

a. The Agency agrees to maintain liability insurance for bodily and personal injury, property damage, and the errors, acts, and omissions of the Agency and its employees in an amount not less than the maximum liability of a government entity for claims arising out of a single occurrence, as provided by the Kansas Tort Claims Act (currently $500,000.00 per occurrence). The Agency further agrees to provide a certificate of insurance coverage naming the District as an additional insured on or before the effective date hereof. Provision of such certificate shall be a condition precedent to the effectiveness of this Agreement.

b. The Agency shall secure and maintain at its own expense worker's compensation insurance that complies with Kansas statutory requirements that covers Agency employees and personnel who provide services to District students. A certificate of insurance shall be provided to the District evidencing such worker's compensation insurance. Provision of such certificate of insurance coverage shall be a condition precedent to the effectiveness of this Agreement.

22. Notices. Any notices required by this Agreement shall be sent to the District addressed as follows:

Division of Student Support Services
ATTN: Vince Evans, Assistant Superintendent
Unified School District No. 259
903 South Edgemoor
Wichita, Kansas 67218

Any notices to the Agency shall be addressed and sent as follows:

Goodwill Industries of Kansas, Inc.
ATTN: Laura Ritterbush, President and CEO
3351 N. Webb Road
Wichita, Kansas 67226

23. Captions. The headings and captions in this Agreement are solely for ease of reference and shall not be utilized in construing or interpreting the terms and provisions hereof.

24. Amendments. This Agreement may not be amended in any way by either the District or the Agency except in writing and signed by both parties.

25. Assignability. This Agreement may not be assigned by the Agency without the prior written consent of the District.

26. Construction of Agreement. This Agreement shall be construed in accordance with the laws of the State of Kansas.

27. Severability. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

28. Waiver of Contractual Right. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

29. Force Majeure. No delay or default, other than a failure to pay fees when due, will constitute a breach of this Agreement to the extent caused by acts of war, terrorism, hurricane, tornado, pandemic, earthquake, or other acts of God or of nature, strikes or other labor disputes, riots or other acts of civil disorder, embargos or other cause beyond the performing party's reasonable control.

30. Additional Contractual Provisions.

a. *Cash Basis and Budget Law Requirements*: The right of the Agency and the District to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113) and the Budget Law (K.S.A. 79-2935) and other laws of the State of Kansas. This Agreement shall be construed and interpreted to ensure the Agency and the District shall at all times be in conformity with such laws. It is a condition of this Agreement that the District reserves the right to unilaterally sever, modify, or terminate this Agreement at any time, by giving prior written notice to Agency thereof, if, in the opinion of legal counsel, the Agreement may be deemed to violate the terms of such laws.

b. *Disclaimer Of Liability*: The District shall not hold harmless or indemnify Agency beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.). In addition, the District shall not indemnify or hold harmless against damages, injury or death resulting from the actions or failure to act on the part of any party to this contract other than the Board of Education of the District or the District.

c. *Anti-Discrimination*: Agency agrees solely with respect to any employees located within the state of Kansas who are directly involved in the performance of the services hereunder: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 *et seq.*), and the applicable provisions of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting

requirements of (c) above or if the Agency is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of this Agreement and this Agreement may be cancelled, terminated or suspended, in whole or in part, by the District; (f) if it is determined that Agency has violated applicable provisions of ADA, such violation shall constitute a breach of this Agreement and this Agreement may be cancelled, terminated or suspended, in whole or in part, by the District. The parties understand that the provisions of this paragraph (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the District cumulatively total $5,000 or less during the fiscal year.

d. *Representative's Authority To Contract*: By signing this Agreement, the representative of the Agency thereby represents that such person is duly authorized by the Agency to execute this contract on behalf of the Agency, and that the Agency agrees to be bound by the provisions thereof.

e. *Responsibility For Taxes*: The District shall not be responsible for, nor indemnify the Agency for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this Agreement.

f. *Insurance*: The District shall not be required to purchase any insurance against loss or damage to any personal property to which this Agreement relates, nor shall this Agreement require the District to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the Agency shall bear the risk of any loss or damage to any personal property in which the Agency holds title.

g. *Information*: No provision of this Agreement shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq*.

h. *Compliance with Immigration Law*: The Agency agrees that it is solely responsible for its compliance with the Immigration Reform and Control Act of 1986 ("IRCA"), as amended. The Agency agrees that it will send only work-authorized individuals to District worksites. If the Agency knowingly violates IRCA or the regulations implementing IRCA, the District shall be entitled to immediately terminate the Agreement for cause.

31. DA-146a Requirement. Pursuant to K.S.A. 72-1148, the Parties agree that the terms of each and every provision in DA-146a (Rev. 07-19) as promulgated by the Kansas Department of Administration shall prevail and control over the terms of any other conflicting provision in this Agreement or any other document relating to and a part of this Agreement. Any terms that conflict or could be interpreted to conflict with DA-146a are nullified. In the event that a provision of the Agreement is held to be invalid or otherwise unenforceable, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of the Agreement will continue in full force and effect.

[Intentionally Left Blank]

The parties have executed this Agreement as of the dates set forth below.

(THE "AGENCY")

GOODWILL INDUSTRIES OF KANSAS, INC.

By Laura Ritterbush
Laura Ritterbush
President and CEO
Date signed: 4/16/2026

(THE "DISTRICT")

UNIFIED SCHOOL DISTRICT NO. 259, SEDGWICK COUNTY, KANSAS

By _____
Stan Reeser
Board of Education President
Date signed: _____

ATTEST:

By _____
Litona Hoyt, Clerk of the Board

APPROVED BY:

By _____
Vince Evans, Assistant Superintendent
Student Support Services

APPROVED AS TO LEGAL FORM:

By _____
Dan Lawrence, General Counsel

All Minutes are unofficial unless approved by the Board of Education

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
May 29, 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 10:33 a.m., on May 29, 2026, with President Stan Reeser presiding. Present: Julie Hedrick, Amy Jensen, Sheila Kinnard, Stan Reeser, and Ngoc Vuong. Absent: Diane Albert and Amy Warren
Executive Session	
Non-Elected Personnel	At 10:34 a.m. Mr. Reeser (Ms. Jensen) moved to go into executive session for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual for 15 minutes following at 3-minute transition time. The open meeting will result at 10:52 a.m. At 10:54 a.m. Mr. Reeser (Ms. Hedrick) moved to extend the executive session for 15 minutes. The open meeting will resume at 11:09 a.m. The open meeting resumed at approximately 11:10 a.m.
Workshop	
Bond Election and Resolution	Addi Lowell, Chief Financial Officer, along with Clayton Kelley, Managing Director at Piper Sandler, presented preliminary financial information regarding the proposed election resolution, bond election requirements, and anticipated timeline associated with the state bond application process. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Capital Improvement Plan	Addi Lowell, Chief Financial Officer, shared a presentation regarding the district's capital improvement plan, key priorities and milestones. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
	At 12:12 p.m. Mr. Reeser left the meeting and returned at 12:15 p.m.
Preview of Budget Simulator	Addi Lowell, Chief Financial Officer, shared a presentation highlighting the district's new budget simulator and timeline for additional community engagement on the district's budget process. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.

	At 12:26 p.m. Mr. Vuong left the meeting and returned at 12:29 p.m.
Adjournment	Mr. Reeser (Ms. Jensen) moved to adjourn the meeting. The motion passed 5-0. At approximately 12:51 a.m., the workshop adjourned.

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Litona Hoyt
Clerk of the Board

All Minutes are unofficial unless approved by the Board of Education

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
June 1, 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 June 1, 2026, with President Stan Reeser presiding. Present: Diane Albert, Julie Hedrick, Amy Jensen, Sheila Brown-Kinnard, Stan Reeser, and Ngoc Vuong. Absent: Amy Warren.
Moment of Silence/Pledge of Allegiance	The business portion of the meeting opened with a moment of silence followed by the Pledge of Allegiance led by Heights High School Color Guard.
Executive Session	
Non-Elected Personnel # 1	At 6:05 p.m. Mr. Reeser (Ms. Hedrick) moved to go into executive session for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual for 20 minutes. The open meeting will resume in the board room at approximately 6:25 p.m.
Non-Elected Personnel # 1	At 6:23 p.m. Mr. Reeser (Mr. Vuong) moved to go into executive session for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual for 20 minutes. The open meeting will resume in the board room at approximately 6:43 p.m.
Attorney-Client Privilege	At 6:45 p.m. Mr. Reeser (Ms. Jensen) moved to go into executive session for consultation with an attorney which would be deemed privileged in an attorney-client relationship; to protect attorney-client privilege and the public interest for 30 minutes. The open meeting will resume in the board room at approximately 7:16 p.m.
Presentations	
Good News – Lydia Vitolas-Leake Honored for Excellence in Public Service	Kristina Bowyer, Director of Multilingual Education Services, recognized Lydia Vitolas Leake, Migrant Family Literacy Specialist, being named the district's Excellence in Public Service Award winner.
Good News – WPS Students Recognized in Our Community Salutes Event	Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, highlighted the inaugural Our Community Salutes event in Wichita.
Good News – South High Archery Team Places in National Competition	Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, recognized the South High School JROTC Archery Team for placing 3rd in the nation in 3D competition and 5th in Bullseye competition. Individually placers include Clayton McPherson being named No. 1 overall archery shooter and Dylan Sousa placing 4th in individual competition.
United Teachers of Wichita	Katie Warren, UTW President, welcomed new board member Sheila Brown-Kinnard and spoke regarding classroom safety, and the Positive Behavior Intervention and Support classrooms.

Service Employees International Union	Esau Freeman, SEIU President, asked the board to consider a board policy regarding protections for staff members.
Public Communications	Michaela Tomsen – Colvin Katie Grover – Bond Issue Mike Harris – Bond Jesus Deloera – Colvin Robert Castleberry – Trust Arthur Stewart – Behavior Concerns Walt Chappell – Behavior and Bond Issue Luis Rodriguez – Bond Issue
Action	
2026 Bond Proposal Presentation Recap and Bond Election Resolution Appendix 1	Gil Alvarez, Deputy Superintendent, presented the 2026 Bond Proposal and recommended that the Board approve Resolution 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 improvements outlined in the recommended bond proposal as presented. Ms. Hedrick moved to approve 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. Mr. Vuong seconded. The motion passed 6-0. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
	At 8:30 p.m. Mr. Reeser called for a 10-minute break. The open meeting will resume at approximately 8:40 p.m.
Education	
Strategic Plan Goal #1: Elementary & Middle School Interim Goal Data Update	Holly Ingram, Assistant Superintendent of Learning Services, along with Amanda Sharshel, Executive Director of Elementary Curriculum, shared data regarding elementary and middle school interim goal data and student achievement. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Consent	Ms. Hedrick (Ms. Albert) moved that the Board of Education approve the consent agenda as presented. The motion passed 6-0.
Human Resources Report Appendix 2	Recommendation: Board approval.
Treasury Warrants: April 2026 Appendix 3	Recommendation: Board Approval
Monthly Finance Report: April 2026	Recommendation: Board Approval

<table>
<tr><td>Appendix 4</td><td></td></tr>
<tr><td>Design Services – Hamilton Middle School – Window Replacement</td><td>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.</td></tr>
<tr><td>Robinson Middle School – Student Entrance Site Improvements</td><td>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.</td></tr>
<tr><td>McCollom Elementary School – Controls Replacement</td><td>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.</td></tr>
<tr><td>West High School – Culinary Make-Up Air Unit Replacement</td><td>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.</td></tr>
<tr><td>Woodman Elementary School – Chiller Replacements</td><td>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.</td></tr>
<tr><td>Storm Shelter Inspections - Various</td><td>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.</td></tr>
<tr><td>On-Call Electrical - Various</td><td>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.</td></tr>
<tr><td>Stucky Middle School – Controls Replacement Phase</td><td>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.</td></tr>
<tr><td>Nutrition Services Adult Meal Price Increases</td><td>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</td></tr>
<tr><td>Purchasing Consent
Appendix 5</td><td>Recommendation: Board approval.

<table>
<tr><th>Description of Products/Services</th><th>Amount</th><th>Responsible Party</th></tr>
<tr><td>1. Transit Van</td><td>$64,000.00</td><td>Holly Ingram</td></tr>
<tr><td>2. Non-Public Schools Conference Registration</td><td>$39,240.00</td><td>Holly Ingram</td></tr>
<tr><td>3. Travel and Hotel Fees for IB Global Conference</td><td>$35,000.00</td><td>Loren Hatfield</td></tr>
<tr><td>4. Facilities Shop Stock, Parts and Supplies</td><td>$620,000.00</td><td>Luke Newman</td></tr>
<tr><td>5. Hustler Mowers</td><td>$42,230.48</td><td>Luke Newman</td></tr>
<tr><td>6. Robot Autoscrubber</td><td>$143,120.56</td><td>Luke Newman</td></tr>
<tr><td>7. Slow Speed Floor Machine</td><td>$84,720.00</td><td>Luke Newman</td></tr>
<tr><td>8. Stand On Floor Scrubber</td><td>$347,240.00</td><td>Luke Newman</td></tr>
<tr><td>9. Workstation Reconfiguration</td><td>$39,415.15</td><td>Luke Newman</td></tr>
</table>
</td></tr>
</table>

	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

Purchasing Consent
Appendix 6

Recommendation: Board approval.

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. 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
Elementary ELA Core Curriculum (Emerge from McGraw Hill)	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.		
Sign Language interpreting Services, Inc. (Renewal)	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.		
Maxim HealthCare Service, Inc. (Renewal)	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.		
LETRS Facilitator Licenses (Renewal)	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.		

<table>
<tr><td>Middle School Tier 3 Reading Intervention – Language! Live (Renewal)</td><td>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.</td></tr>
<tr><td>Capturing Kids' Hearts (Renewal)</td><td>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.</td></tr>
<tr><td>Boklund Interpreting Services, LLC. (Renewal)</td><td>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.</td></tr>
<tr><td>Independent Contractor Agreement for Braille Transcription (Renewal)</td><td>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.</td></tr>
<tr><td>Rainbows United, Inc. (Renewal)</td><td>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.</td></tr>
<tr><td>Legal Services: Fleeson, Gooing, Coulson & Kitch, LLC and McDonald Tinker PA</td><td>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.</td></tr>
<tr><td>Employee Benefits and Insurance Programs (Annual) Appendix 7</td><td>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.

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

	Student Accident Insurance: Latchkey and Voluntary — Not applicable Supplemental Life Insurance Premium — Not applicable Workers' Compensation Reserve Fund — $3,500,000
BOE Meeting Minutes for May 1, 2026 Board Workshop Appendix 8	Recommendation: Board approval.
BOE Meeting Minutes for May 4, 2026 Board Meeting Appendix 9	Recommendation: Board approval.
BOE Meeting Minutes for May 15, 2026 Board Meeting Appendix 10	Recommendation: Board approval.
P6335 Graduation Exercises and Senior Convocation Appendix 11	Recommendation: Board approval.
P3714 Voluntary Early Retirement Program Appendix 12	Recommendation: Board approval.
Discussion	
Policies Related to Electronic Devices and Social Media Appendix 13	Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for action.
P0851 Stakeholder Input Appendix 14	Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for action.
Executive Session	
Negotiations	At approximately 9:47 p.m. Mr. Reeser (Ms. Albert) moved to go into executive session 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 for 30 minutes. The open meeting will resume in the board room at approximately 10:18 p.m. The motion passed 6-0. At approximately 10:19 p.m. Mr. Reeser (Ms. Albert) moved to extend the executive session by 16 minutes. The open meeting will resume in the board room at approximately 10:32 p.m. The motion passed 4-0 (with Ms. Jensen and Ms. Brown-Kinnard away from the board table). At approximately 10:33 p.m. Mr. Reeser (Ms. Albert) moved to extend the executive session by 10 minutes. The open meeting will resume in the board room at approximately 10:45 p.m. The motion passed 4-0 (with Ms. Jensen and Ms. Brown-Kinnard away from the board table).
Reports and Requests	
Superintendent's Report	None.
New Business and Board of Education Requests	None.
Adjournment	Mr. Reeser (Ms. Brown-Kinnard) moved that the meeting adjourn. The motion passed 5-0 (with Ms. Jensen away from the board

	table). At approximately 10:48 p.m., the meeting adjourned.

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Litona Hoyt
Clerk of the Board

All Minutes are unofficial unless approved by the Board of Education

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
June 22, 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 10:35 a.m., on June 22, 2026, with President Stan Reeser presiding. Present: Julie Hedrick, Amy Jensen, Sheila Kinnard, Stan Reeser, Ngoc Vuong, and Amy Warren. Absent: Diane Albert.
	Ms. Hedrick arrived at 10:40 a.m. and Ms. Kinnard arrived at 10:45 a.m.
Reports	
Strategic Plan	Loren Hatfield, Chief of Schools, along with Holly Ingram, Assistant Superintendent of Learning Services, presented the district's reframed Strategic Plan highlighting three areas: Graduation Rate, Academic Growth, and Life Readiness. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
	At 11:31 a.m. Mr. Vuong left the meeting and returned at 11:33 a.m.
	At 11:32 a.m. Ms. Hedrick left the meeting and returned at 11:34 a.m.
Strategic Priorities	Stephen Christian, Chief Human Resources Officer, shared the 2027 Strategic Priorities which aligns and supports the Strategic Plan. Priority 1: Future Ready District of Choice. Priority 2: Thriving Students and Staff. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
	Mr. Vuong made an announcement that he's resigning from the Board of Education effective immediately. He expressed his gratitude and honor to serve our students, families, staff members, and overall community. He also emphasized his support for the bond issue to pass so that all schools can improve the learning environment for future generations.
Adjournment	At approximately 12:18 p.m., the workshop adjourned.

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Litona Hoyt
Clerk of the Board

P1412 DONATIONS – COMPUTER TECHNOLOGY, EQUIPMENT, MATERIALS & SUPPLIES

BOARD POLICY:

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

Administrative Implemental Procedures:

1. Inspection and Acceptance. ~~Equipment and computer technology donations shall not be accepted until they are inspected. All donated computer technology must meet the minimum hardware specifications for donated computers as defined by the Technology Committee.~~ District staff shall comply with district, local, state, and federal guidelines in accepting donations. If the district accepts an item that cannot be distributed, the item may be disposed according to P3316 - *Disposition of Surplus or Obsolete Supplies and Equipment.*

2. ~~Permission to Accept Computer Technology. Acceptance and installation of computer technology items (e.g., hardware, software, accessories, network equipment, and infrastructure) requires the prior approval of both the building principal and the Chief Information Officer or their designees. All donated computer technology, including stand-alone units, must be able to support the district's standard anti-virus software in order to manage risk throughout the system. No exceptions will be granted without written approval of the Chief Information Officer or a designee. Such approval may also be granted by e-mail or other electronic means. Principals shall consult with the Chief Information Officer at Management Information Systems or designee to determine maintenance status.~~

3. ~~Permission to Accept Donations Other Than Computer Technology.~~ Acceptance of donations that impact building equipment and grounds; building support services; design and construction; and energy management – including installation costs - requires the prior approval of ~~both the building principal and~~ the Division Director of Facilities or their designees. ~~Principals shall consult with the Facilities Division to determine maintenance status.~~ Written permission from the Division Director of Facilities is required for major repair or replacement of any donated items.

4. Purchases with Donated Funds. Prior to the purchase of items using donated funds, principals shall review applicable Purchasing policies ~~(e.g., P3300 Vendors, P3304 Authorization to Purchase, P3307 Credit Procurement Cards, etc.)~~ and consult with the Purchasing Department to determine specifications and/or recommendations as warranted. All funds donated to a campus shall be deposited in an account at the campus, with the exception of library gift funds. Library gift funds shall be deposited with the cashier of USD 259, and orders for books shall be completed according to directions from Library Media and Textbook Services.

5. Donation Receipts. All donations become the property of the Wichita Public Schools, a non-profit public school district. Receiving campuses or district offices shall provide donors with IRS receipts at the time donations are received. The official USD 259 donation receipt form is located on the Strategic Communications portal site. IRS receipts include a brief description of the item(s) donated. Donors are responsible for assessing the value of donations for IRS purposes.
6. Fixed Asset System: New and Used Items Valued at $~~2~~10,000 or More. New technology, equipment, furniture, and machinery that meet standards described in P3355 - *Fixed Asset Accounting System* shall be reported to the supervisor of Fixed Assets. Used technology, equipment, furniture, and machinery donated to the district that does not meet the $10~~2~~,000 threshold are not to be reported to the supervisor of Fixed Assets.
7. Maintenance. Any donated item accepted through the above approval process will receive minor and routine maintenance until the department that provides such services deems the maintenance cost-inefficient and/or the item obsolete. Items not meeting standards or installed without receiving prior approval may be removed.
8. Permission to Accept Chemicals, Scientific/Medical Equipment and Animals: Acceptance of chemicals, scientific and/or medical equipment, and animals requires the prior approval of both the building principal and Environmental Services. All donations of chemicals must meet appropriate standards for use in an educational setting. All equipment must meet district standards for computer technology, including stand-alone units, and as appropriate, must be able to support the district's standard anti-virus software in order to manage risk throughout the system. No exceptions will be granted without written approval of Environmental Services, the Chief Information Officer, or a designee. Such approval may also be granted by e-mail or other electronic means. Principals shall consult with the Chief Information Officer or designee to determine maintenance status. Donations of animals must also be approved by Environmental Services.
9. ~~Other Fund-Raising and Donations. Other fund-raising and donations are governed by the following Board policies: P1408 – *Commercial or Proprietary Functions*; P1409 – *Employee Fund-Raising Campaigns*; P1410 – *Financial Campaigns and Money-Raising Projects*; P1411 – *WPS Gift Funds*; and P7105 – *Private Funding of Building and Site Improvements.*~~

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

Administrative Responsibility: Operations Division
Latest Revision Date: March 2026
Previous Revision Date: August 2013

P3402 COMPENSATION FOR ~~OUT-OF-~~DISTRICT TRAVEL

BOARD POLICY:

Any district employee required to travel ~~out of district~~ in connection with their employment shall be compensated according to procedures established in the Travel and Business Expense Guide. Prior approval for travel must be obtained from the appropriate manager and funding approver. ~~supervisor. All travel arrangements are to be made by the district travel clerk~~. Travel arrangements can be made by the traveling employee, a delegate, or a district approved third-party travel agency. ~~An employee traveling out of Kansas on district business more than two times in a single fiscal year must obtain prior approval of the superintendent or designee. Payment~~ Out-of-pocket reimbursements shall be made on the basis of substantiated receipts ~~the completed travel requisition form~~ in a manner consistent with procedures established by the Financial Services Division.

Administrative Responsibility: Financial Services
Latest Revision Date: ~~November 2006~~ July 2026
Previous Revision Date: ~~June 2002~~ November 2006 P3402

Updated administratively for alignment purposes: December 2020

P2200 PARENT AND COMMUNITY SUPPORT NETWORK

BOARD POLICY:

Wichita Public Schools will establish a Parent and Community Support Network Department that will coordinate efforts with all other district departments to assist, educate, enhance, create awareness, and empower patrons – parents, students, community, and district staff to resolve issues related to educational concerns.

Administrative Implemental Procedures:

1. The Parent and Community Support Network Department shall:
   a. Coordinate and disseminate, as needed, information regarding concerns on district and school issues.
   b. Refer patrons to available and appropriate district and community resources.
   c. Develop, support and promote successful relationships between families and schools.
   d. Provide training and support for patrons on district policies and procedures.
   e. Provide information on district programs and opportunities for parental involvement.
   f. Increase parental awareness of educational opportunities and involvement in specific district programs.
   g. Establish effective channels of communication which may include, but are not limited to, 24 hour response to all patrons and Website information.

~~2. An Advisory Committee shall be appointed by the Superintendent and be comprised of:~~
   ~~a. 3 Parents~~
   ~~b. 3 High school students~~
   ~~c. 3 Teachers (1) elementary, (1) middle, and (1) high~~
   ~~d. 3 Community representatives~~
   ~~e. 3 Administrators~~
   ~~f. Parent and Community Support Network staff~~
   ~~g. This committee shall be representative of districts of all Board of Education members. This committee shall meet three times during the school year to review consistent issues, identify trends and support in the design of parent trainings, workshops and/or staff development. This committee shall further make recommendations, as appropriate, to the administration and Board of Education for improvements and/or systemic change. Terms of appointment will not exceed three years.~~

~~3. The use of the District Complaints and Incidents (DCI) web application will be used to document standard information to include patron name, date, incident type, situation, and all updates. The DCI web application will track and document all requests for services.~~

~~4.~~2. All individual case records shall be accessible only to the Parent and Community Support Network staff and the superintendent and/or designee.

~~5.~~3. An ~~written~~ annual report will be ~~submitted~~ provided to the Board of Education ~~three times a~~at the end of each school year ~~following Advisory Committee review and evaluation~~. ~~An annual report shall be provided to the Board of Education at the end of each school year.~~

~~6.~~4. All personnel of the school system will cooperate with requests from the staff of Parent and Community Support Network if made through regular administrative channels in implementation of this policy.

~~7.~~5. Parent and Community Support Network staff shall not conduct or actively participate in any formal evaluation of an employee.

~~8.~~6. The Parent and Community Support Network staff shall have access to pertinent files, records, data, reference and research materials, and to other such informational resources of the school system. Access to student educational records shall be in accordance with Board of Education Policy 5501 Privacy of -Student Records, and the 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.

Administrative Responsibility: ~~Strategic Communications Division~~Family and Engagement Department
Latest Revision Date: ~~February 2011~~ July 2026
Previous Revision Date: February 2011~~February 2003 P2200~~

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

P5508 FOREIGN EXCHANGE STUDENTS
BOARD POLICY:
Foreign exchange students may enroll in Unified School District No. 259 subject to the rules and regulations established by the United States Information Agency. Regardless of the comprehensiveness of their program, foreign exchange students will not receive a high school diploma, but will receive a certificate of attendance.

Administrative Implemental Procedures:

1. Foreign exchange students are those students who have J-1 visas.

2. Foreign exchange students must have attained the age of at least fifteen but not more than eighteen years and six months as of August 31 of the year in which enrollment is intended.

3. In order to ensure proper contact between the foreign exchange program, the foreign exchange student, and the school, the foreign exchange program must have a representative residing within sixty miles of Wichita.

4. The foreign exchange program representative will present to Student Records and Enrollment Services a completed School Acceptance Form. If the student is accepted, the appropriate high school registrar will enter the data into the student information system and assign the student to the school. The host family is expected to complete the district's enrollment process providing copies of applicable forms such as health records and transcripts.

5. Applications must be submitted to Student Records and Enrollment Services no later than July 31. Applications submitted after that date will not be considered. Acceptance of any foreign exchange student is subject to the provision that the foreign exchange student must be in attendance on the first day of school.

6. The total number of foreign exchange students enrolled in any school shall not exceed one percent of the school's total population as of the previous September official enrollment report.

7. Any student who indicates a language other than English on the Home Language Survey must be screened to determine ESOL eligibility. As part of Kansas' standardized entrance procedures, only state-approved English language proficiency screeners can be used to identify students as English Learners (ELs).

7. ~~In order to fully participate in the exchange program, foreign exchange students must have proficiency in English. Those students who, after arriving in Wichita, are determined by the school to have insufficient English proficiency may be required to take the Student with the English Language Test for International Student (ELTiS). This test will be administered by a qualified person at the expense of the foreign exchange program. Those students scoring less than 222 (ELTiS standard score) will not continue in Unified School District No. 259. The time line for testing is at the discretion of the building principal.~~

8. Foreign exchange students will be enrolled as full-time students. Included in their schedules will be at least two semesters of English at an appropriate level, two semesters of U.S. History, and one semester of Government. ~~Enrollment in ESL (English as a Second Language) will not be permitted.~~

9. Foreign exchange students may participate in commencement exercises at the discretion of the building principal.

Administrative Responsibility Student Records and Enrollment Services

Latest Revision Date: ~~August 2015~~ July 2026
Previous Revision Date: August 2015~~March 2014 P5508 March 2006~~

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

P6023 ACCOUNTING FOR AND DISPOSAL OF TEXTBOOKS, SUPPLEMENTAL BOOKS, AND LIBRARY BOOKS

BOARD POLICY:

The accounting for all-current textbook adoptions and supplemental books shall be the responsibility of instructional site principals and the Supervisor of Library Media and Textbook Services. The accounting for all library books shall be the responsibility of the site principal and site library media specialist according to the guidelines established by the Supervisor of Library Media and Textbook Services.

The disposal of all textbooks no longer under Board of Education adoption and supplemental books no longer usable shall be the responsibility of the instructional site principal and the Supervisor of Library Media and Textbook Services. The disposal of all library books no longer usable shall be the responsibility of the site principal and site library media specialist in accordance with guidelines established by the Supervisor of Library Media and Textbook Services.

Administrative Implemental Procedures:

1. Accounting of Textbooks:
   a. All current textbook adoptions shall be inventoried on the Financial Inventory System. Each instructional site will receive an updated report of its rental textbook inventory once a year.
   b. Each instructional site shall maintain a rental textbook inventory of no more than total subject enrollment plus two percent or five books, whichever is larger.

2. Disposal of Books:
   ~~a.~~ Surplus, obsolete, or otherwise serviceable-but-unusable library books and textbooks may be disposed of on terms consistent with the best interests of the school district and its students. Methods of disposal may include, without limitation, sale of books to students, families, and staff, or disposal under contract with third-party resellers. ~~When rental textbooks are out of adoption and supplemental and library books are no longer usable, disposition shall be made as listed below, in sequential order:~~
   ~~1) Instructional sites shall offer individual copies of books to be disposed of to students at 25 cents per copy. Monies received from the sale of textbooks and supplemental books shall be deposited in the building Activity Fund.~~
   ~~2) Obsolete textbooks and workbooks shall be stacked, unboxed, near the dock entrance.~~
   ~~3) Written bids or proposals shall be solicited from book companies. The used textbooks will be sold to the company awarded the bid or contract and that company will also be responsible for disposing of supplemental and library books.~~
   ~~b.~~a. ~~When library books are no longer usable, disposal shall be made according to procedures established by Library Media and Textbook Services and the Supply Department.~~

Administrative Responsibility: Learning Services
Latest Revision Date: ~~January~~ July ~~2013~~2026
Previous Revision Date: ~~October~~ January 201~~3~~0 P6023

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

P6040 SELECTION OF INSTRUCTIONAL MATERIALS AND DEVELOPMENT OF INSTRUCTIONAL MATERIALS CATALOGS

BOARD POLICY:

Learning Services is responsible for the development of process through which to construct, revise, and update the instructional materials stock catalogs.

Administrative Implemental Procedures:

1. Learning Services is responsible for establishing and periodically updating general and subject-specific ~~the~~ criteria by which materials will be selected for the instructional materials stock catalog~~s~~. Criteria will be developed for each subject related to the educational program of Wichita Public Schools, with general criteria developed in collaboration with the input of and feedback from District teachers.
   ~~a. Criteria committees will be established for every field related to the educational program of the Wichita Public Schools.~~
   ~~b.~~a. ~~A committee of teachers assisted by Learning Services will develop general criteria.~~

~~2.~~ Learning Services is responsible for ~~establishing committees, which will~~ gathering input from stakeholders (which may include teachers, librarians, and members of the Learning Services department) in order to recommend materials to be included in the instructional materials catalog.

~~a. Committees will consist of teachers, librarians, and members of Learning Services.~~

~~b. Procedures will be developed to solicit continuous review of the procedures for updating and constructing the instructional materials catalog.~~

Administrative Responsibility: Learning Services
Latest Revision Date: ~~September March~~July 202~~0~~6
Previous Revision Date: ~~March 1999 P6040~~September 2006

Updated administratively for alignment purposes: December 2013

P6105 EXPERIMENTAL INSTRUCTIONAL MATERIALS

BOARD POLICY:

Teachers desiring to use experimental instruction must obtain permission from the department chairs, building principal, and the curriculum coordinator if the activity will alter classroom instruction, deviating from current curriculum adoptions.

Administrative Implemental Procedures:

1. Classroom teacher, department chair, principal, or curriculum coordinator may initiate experimental projects or materials in schools.
2. School principals will be responsible for notifying and obtaining approval from Learning Services when deviations of the accepted pattern are desired. If a project is considered to be a research activity, it must be reviewed in advance by submitting it to the district Research Council via the Executive Director of Assessments and Research.
3. Professional employees may seek financial assistance from Learning Services if experimental items must be purchased. Experimental materials purchased from Unified School District 259 funds will be processed in the usual manner.
4. Learning Services may authorize a publisher to place resources in the classroom for evaluation.
5. Teachers using the sample materials ~~will~~ may be asked to submit ~~to the selection committee~~ a written evaluation and may be asked to give an oral report. The evaluation of materials shall be conducted with due regard for the input of and feedback from teacher evaluators.
6. After the materials have been evaluated, they may remain in the classroom as part of the school's inventory. If the materials are found to be unsuitable, they will be returned to the Supply Center for discard.

Administrative Responsibility: Learning Services
Latest Revision Date: ~~October 2011~~July 2026
Previous Revision Date: ~~September 2006~~October 2011 P6105

Updated administratively for alignment purposes: October 2016

P6434 GENERAL CRITERIA FOR SELECTION AND USE OF ELECTRONIC MEDIA

BOARD POLICY:

Electronic media will be selected and assigned to give support directly to instructional learning objectives established by the Department of Learning Services.

Administrative Implemental Procedures:

1. Library Media Services will ~~establish a volunteer Review Committee, consisting of teachers, librarians, and the Department of Learning Services staff to~~ evaluate and recommend for purchase electronic media identified as correlated with the curriculum, with due regard for the input of and feedback from teachers, librarians, and members of the Learning Services department.

2. Materials will be identified and prescribed for specific courses or grades and concepts and themes. Although~~,~~ this will not preclude other more general uses of those materials, the emphasis will be upon use for specific curriculum areas.

3. Whenever possible, Library Media Services will purchase electronic media from those companies with which the district has a right-to-copy agreement.

4. After the adoption of a textbook or guide, supportive instructional materials should be available concurrently for classroom use.

5. As new or revised instructional materials become available after the period of initial textbook or guide adoption, ~~the Review Committee~~ Library Media Services will recommend purchase for specific instructional learning objectives.

6. Appropriate curriculum staff will be notified when instructional materials are not being circulated or have been damaged and withdrawn.

Administrative Responsibility: Learning Services
Latest Revision Date: ~~June~~ July 20~~0~~26
Previous Revision Date: ~~September 1997~~ June 2006 P6434

Updated administratively for alignment purposes: December 2013

P6725 MATHEMATICS EDUCATION

BOARD POLICY:

Mathematics skills will be taught in all classrooms. Principals, teachers, and curriculum personnel will work cooperatively to upgrade and improve the mathematics program at all levels.

Administrative Implemental Procedures:

1. A well-balanced program K-12 stressing skills in computation, problem solving, communication, reasoning, and making mathematical applications as reflected by the approved Program Outcomes in Mathematics is a major goal.

2. The elementary and secondary mathematics departments of Learning Services will coordinate the mathematics program and provide consultation service, inservice activities, and experience in the preparation of teaching materials.

3. The prime responsibility of the administration and supervision of the mathematics program within each school rests with the principal.

4. The principal shall monitor the mathematics program in their building to ensure the time allocated for mathematics instruction in BOE Policy 6317 – Elementary Time Allotments, and for the secondary schools in P1225 – Organization of the School Day – Middle and High Schools, are being followed.

5. Funds for the purchase of support and enrichment materials for the mathematics program are included in the per student allocations for each school building.

~~5.~~6. Textbooks and materials for the mathematics program will be adopted with due regard for the input of teachers and in conformity with Board policy P6020 – Textbook Adoption Procedures.

~~6. A criteria committee is established to provide guidelines and criteria for adoption of textbooks and materials for the textbook adoption.~~

~~7. The Textbook Selection Committee will follow the procedures for adoption or readopting a mathematics program as outlined in P6020 – Textbook Adoption Procedures.~~

Administrative Responsibility: Learning Services
Latest Revision Date: ~~January 2024~~July 2026.
Previous Revision Date: ~~September 2006~~January 2024 P6725

Updated administratively for alignment purposes: March 2021

P7170 DISPOSAL OF SURPLUS REAL PROPERTY

BOARD POLICY:

Buildings and other district real properties no longer effectively utilized by the school district will be declared surplus by resolution of the Board of Education at a regular meeting. ~~Surplus property will be advertised, utilizing various marketing approaches, with the administration recommending the best offer to the Board for consideration.~~ The property will be disposed of in a manner that complies with all statutes and conforms to such terms and conditions as the Board deems to be in the best interest of the patrons of the school district.

Administrative Implemental Procedures:

1. The Superintendent or designee shall submit recommendations to the Board on what properties should be declared surplus.

2. The Board of Education shall declare, by resolution, which of said properties are surplus.

3. ~~The advice and counsel of the Board Attorney may be sought regarding disposal of properties declared surplus.~~Once declared surplus, real property may be retained by the school district or else disposed of through a sale, exchange, or other third-party conveyance, at such time and upon such terms as the board determines to be in the best interest of the district. Provided, however, that where the conveyance of surplus real property will include a school district building, the district shall comply with the requirements of the following paragraphs 4 through 8. As used in this paragraph, "school district building" means a building in which students of the district actually received instruction and which have not been rendered unsuitable for that purpose due to damage, decay, or the presence of unsafe conditions. "School district building" does not include service buildings, outbuildings, or other non-attendance buildings.

4. Within 30 days after the board of education adopts a resolution to dispose of a school district building, the board shall submit written notice of its intention to dispose of such building to the legislature. Such notice shall be filed with the chief clerk of the house of representatives and the secretary of the senate and shall contain the following: A description of the school district's use of such building immediately prior to the decision to dispose of such building; the reason for such building's disuse and the decision to dispose of such building; the legal description of the real property that is to be disposed; and a copy of the resolution adopted by the board of education.

5. Upon receipt of the notice, the legislature may adopt a concurrent resolution state the legislature's intention that the state acquire the school district building in the following manner. If the notice is received by the legislature during a regular legislative session, the legislature shall have 45 days to adopt a concurrent resolution as outlined below. If the notice is received when the legislature is not in regular session, then the legislature shall have 45 days from the commencement of the next regular session to adopt a concurrent resolution as outlined below. If the legislature does not adopt a concurrent resolution as outlined below within the 45-day period, then the school district may proceed with the disposition of such school district building in accordance with state law. Such concurrent resolution shall include: the name of the school

district that owns such building; the information contained in the written notice as outlined above; and the state agency that intends to acquire such building and the intended use of such building upon acquisition.

6. Upon adoption of a concurrent resolution, the state agency named in such resolution shall have 180 days to complete the acquisition of such school district building and take title to the real property. Upon request of the state agency acquiring the school district building, the legislative coordinating council may extend the 180-day period for a period of not more than 60 days.

7. The board shall not sell, gift, lease or otherwise convey such building or any of the real property described in the written notice or take any action or refrain from taking any action that would diminish the value of such property during the 180-day period or any extension thereof. If the state agency does not take title to the property within the 180-day period or any extension thereof, then the school district may proceed with disposition of such school district building in accordance with state law and any written agreements entered between such state agency and the school district.

8. For purposes of this policy, the term "state agency" means any state agency, department, authority, institution, division, bureau, or other state governmental entity.

~~9. Qualified individuals will be employed to prepare an appraisal of the property(ies) according to the following criteria:~~

~~a. One independent appraisal when a property value is estimated to be between $25,000 and $100,000;~~
~~b. Two independent appraisals if a property value is estimated to exceed $100,000.~~

~~10. The administration will actively advertise the surplus property or properties for a period not to exceed 60 days.~~

~~11. The administration will entertain offers and present the best offer to the Board for consideration and discussion.~~

~~12. A decision regarding the sale will be made by the Board at a regular meeting at least two weeks later.~~

~~13. Upon Board approval of the sale of surplus property, the administration will proceed with all necessary action to effect such sale of said property.~~

~~14. In the event of no offer, or rejection of an offer by the Board, the administration will proceed in accordance with one or more of the following approaches:~~

~~a. Evaluate marketing approach and pursue alternate form(s) of advertising for an appropriate period of time based on market conditions.~~
~~b. Remove the property from sale for a set period of time.~~
~~c. Other action as requested by the Board.~~

Administrative Responsibility: Facilities Division
Latest Review Date: ~~August 2023~~ July 2026
Previous Revision Date: August 2023~~October 2018 P7170~~

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.**~~

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~~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 2026~~5~~

Previous Revision Date: August 2025~~0~~

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, smart glasses, 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