June 6, 2025

TO: USD 235 Board of Education Members

FROM: Pam Kimrey, Clerk of the Board

This letter is to serve as your official notice of the Regular Board Meeting to be held at **7:30 p.m.** on Monday, June 9, 2025.

Uniontown
Unified School District
No. 235

*7:30 **Regular** Meeting*
Monday, June 9, 2025
in the
UJHS/UHS Commons Area
Uniontown, Kansas

UNIFIED SCHOOL DISTRICT 235
UNIONTOWN, KANSAS
BOARD OF EDUCATION
Regular Board Meeting
Monday June 9, 2025 – 7:30 PM
UHS Commons Area

Regular Meeting AGENDA

I. Call to order.

A. Flag salute.
B. District Mission Statement
C. Approve the agenda.
D. Review and approve the May 12, 2025 Regular Meeting Minutes.

II. Consent Agenda.

A. Approve and pay bills on the computer printout $365,763.11.
B. Appoint Vance Eden as school lunch representative and hearing officer for free and reduced lunch appeals for 2025-26.
C. Approve final expenditures and transfers from the general fund and local option budget as deemed necessary
E. Authorize the board clerk to destroy the following records pursuant to K.S.A. 72-5369 and 72-5370.
   1. WBE-Activity & Petty Cash funds for the school year 2019-2020.
   2. WBE Activity & Petty Cash requests for the school year 2019-2020.
   3. WBE bank statements, canceled checks and bank deposit slips for 2019-2020.
   4. UHS bank statements, canceled checks and bank deposit slips for 2019-2020.
   5. Accu-Scan Meal Tracker Daily Records from 2019-2020.
   6. Lunch Financial Records for the 2019-2020 school year and prior.
   7. PowerSchool Breakfast/Lunch records for school year 2019-2020.
   8. BOE Purchase Orders and invoices for 2019-2020.
   9. Attendance Records for schools 2013-2014.
F. Approve Surplus Equipment list dated 6-9-2025.

III. Informational Items

A. Audience with Patron.
B. KASB Policy updates.
C. EMC Property and Casualty (Billiard, Hammer) for 2025-2026 ($127,784)
D. Work Comp Insurance AmTrust Insurance ($19,972.00) for 2025-2026.
E. Breakfast/Lunch Student meal price increase for 2025-2026.
F. Hazard Mitigation Resolution
G. Spring Coaches
H. Bond Update- Fire Alarm Bids

I. Ag. Shop Update
J. Bus Purchase
K. 10-Passenger Van Purchase
L. Mower Purchase
M. District and Building Needs Assessment
N. Approve the Child Nutrition Procurement Plan for 2025-2026.
O. Administrative Reports - Mr. Eden

IV. Action Items

A. Approve KASB Policy Updates
B. Approve Student Meal Price Increase for 2025-26. WBE Lunch $3.35, UHS/UJHS Lunch $3.45. Breakfast $1.95, Adult lunches $5.05. and Adult Breakfast $3.00.
C. Approve Spring Coaches
D. Approve Fire Alarm Bid
E. Approve Bus Purchase- $153,353
F. Approve 10-Passenger Van Purchase- $58,748
G. Approve Mower Purchase- $23,000
H. Approve Hazard Mitigation Resolution

V. Executive Session Personnel.

VI. Executive Session- Negotiations

VII. Adjournment.

Next regular board meeting date is July 14th, 2025.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235
Uniontown, Kansas 66779
REGULAR MEETING 12 May 2025

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in regular session on Monday, May 12, 2025 at 7:30 p.m. in the UHS/UJHS Commons Area, Uniontown, Kansas.

Board members present: Mike Mason, Troy Couchman, Brian Stewart, Seth Martin, Matt Kelly, and Rhonda Hoener.
Board members absent: Tyler Martin

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, Robert Onelio, Dustin Miller, Tim Endicott, Garth Hermann and Jackie Hall.

President Mason called the meeting to order at 7:30 p.m. President Mason led the group in the flag salute.

Superintendent Eden read the District Mission Statement.

Kelly, seconded by Couchman, made a motion to adopt the agenda.
Motion passed 6-0.

Hoener, seconded by Couchman, made a motion to approve the April 14, 2025 REGULAR and SPECIAL meeting minutes.
Motion passed 6-0.

S. Martin, seconded by Couchman, made a motion to approve the Consent Agenda.
Motion passed 6-0.

A. Approve payment of bills in the amount of $626,179.03.
B. Surplus Equipment List.
C. Approve Treasurer's Report for April 2025.

No patron asked to speak to the board.

Superintendent Eden gave an update on Current Projects and an oral report regarding the Capital Improvement plan.

Dean of Students Dustin Miller and Principal Onelio gave written and oral reports to the board regarding the 2025-2026 WBE and UHS/UJHS handbooks.

Superintendent Eden gave written and oral reports regarding the 2025-2026 Classified Handbook, Security Assessment, and the District and Building Needs Assessments.

Garth Hermann, Gilmore and Bell, P.C., spoke to the board regarding the Consideration of Bond Resolution.

Mr. Miller, Mr. Onelio, and Superintendent Eden each gave oral Administrative Reports.

Hoener, seconded by S. Martin, made a motion to approve the 2025-2026 WBE Handbook.
Motion passed 6-0.

Kelly, seconded by S. Martin, made a motion to approve the 2025-2026 UHS/UJHS Handbook, with revisions.
Motion passed 6-0.

Hoener, seconded by Couchman, made a motion to adopt the Bond Resolution.
Motion passed 6-0.

Hoener, seconded by Kelly, made a motion to approve the 2025-2026 Classified Handbook.
Motion passed 6-0.

Kelly, seconded by Couchman, made a motion to go into executive session to discuss an individual employee's performance pursuant to non-elected personnel exception under KOMA, and the open meeting will resume at 9:25 p.m.
Motion passed 6-0.

Into Executive Session at 9:09 p.m.
Superintendent Eden was invited into the session.
Out of Executive Session at 9:25 p.m.

Kelly, seconded by Couchman, made a motion to go into executive session to discuss the latest proposal for increasing the base pay rate from the teachers pursuant to the exception for employer-employee negotiations under KOMA, and the open meeting will resume in the boardroom at 9:32 p.m.
Motion passed 6-0.

Into Executive Session at 9:25 p.m.
Superintendent Eden was invited into session.
Out of Executive Session at 9:32 p.m.

Kelly, seconded by Couchman, made a motion to go into executive session to discuss confidential student information pursuant to the exception relating to actions adversely or favorably affecting a student under KOMA, and the open meeting will resume at 9:45 p.m.
Motion passed 6-0.

Into Executive Session at 9:34 p.m.
Superintendent Eden was invited into session.
Out of Executive Session at 9:43 p.m.

Hoener, seconded by Couchman, made a motion to approve Graham Hathaway as Assistant Softball Coach for the 2024-2025 school year.
Motion passed 6-0.

Hoener, seconded by Kelly, made a motion to accept the retirement of Alicia Jackson, effective 8/1/2025.
Motion passed 6-0.

Hoener, seconded by Couchman, made a motion to approve the Non-Resident Students Returning.
Motion passed 6-0.

Hoener, seconded by Kelly, made a motion to adjourn the meeting.
Motion passed 6-0.

Meeting adjourned at 9:46 p.m.

Date minutes approved ________________

President, Board of Education

Attested: Clerk, Board of Education

Next regular board meeting date is June 9, 2025.

Checking Account ID: 1 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
38276	05/02/2025				CITYOFUNIO	CITY OF UNIONTOWN	1,799.09
38277	05/06/2025				SHAWNEEMIS	SHAWNEE MISSION FORD	58,784.00
38278	05/06/2025				HENRYKRAFT	HENRY KRAFT INC.	245.66
38279	05/06/2025				HUGOSINDUS	HUGO'S INDUSTRIAL SUPPLY, INC.	1,294.38
38280	05/06/2025				LOCKWOODMO	LOCKWOOD MOTOR SUPPLY, INC.	23.98
38281	05/06/2025				MARRONESIN	MARRONES INC	7,099.83
38282	05/06/2025				NATIONALSC	NATIONAL SCREENING BUREAU (NATSB)	56.00
38283	05/06/2025				SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	1,200.00
38284	05/07/2025				CARDSERVI1	CARD SERVICES	1,352.66
38285	05/07/2025				CARDSERVI1	CARD SERVICES	1,367.01
38286	05/08/2025				MODERNCOPY	GALEN BIGELOW JR	7,545.14
38287	05/08/2025				4STATESANI	4 STATE SANITATION, LLC	990.21
38288	05/08/2025				CRAWKANTEL	CRAW-KAN TELEPHONECOOPERATIVE, INC.	3,233.94
38289	05/08/2025				ECHELONARC	ECHELON ARCH AND DESIGN, LLC	412.50
38290	05/08/2025				GW2LLC1	G & W 2, LLC	102.32
38291	05/08/2025				JODYCHAPLI	JODY CHAPLIN	508.00
38292	05/08/2025				KKAUTOPART	K & K AUTO PARTS INC	580.50
38293	05/08/2025				MAYCOACEHA	MAYCO ACE HARDWARE	913.68
38294	05/08/2025				PLUNKETTSP	PLUNKETT'S PEST CONTROL	77.00
38295	05/08/2025				ROBERT1	ONELIO ROBERT	19.34
38296	05/08/2025				SCOTTSUTT1	SCOTT SUTTON	82.83
38297	05/08/2025				USD234RECR	USD 234 RECREATION COMMISSION	2,130.00
38298	05/08/2025				FLAGSTARPU	FLAGSTAR PUBLIC FUNDING CORP	19,385.07
38299	05/09/2025				KIRKLANDW1	KIRKLAND WELDING SUPPLIES INC.	2,800.00
38300	05/09/2025				AGIREPAIRI	AGI REPAIR INC	189.50
38301	05/12/2025				FLINTHILLS	FLINT HILLS TECHNICAL COLLEGE	250.00
38302	05/12/2025				IXLLEARNIN	IXL LEARNING, INC.	2,606.25
38303	05/12/2025				KANSASDRUG	KANSAS DRUG TESTING INC.	77.00
38304	05/12/2025				KANSASTRUC	KANSAS TRUCK EQUIPMENT CO., INC.	154.17
38305	05/12/2025				USCELLULA1	US CELLULAR	17.94
38306	05/12/2025				PHILLIPS66	PHILLIPS 66 CO/SYNCB	3,555.57
38308	05/13/2025				HILANDDAI1	HILAND DAIRY FOODS COMPANY, LLC	2,449.66
38309	05/13/2025				MIDWESTTRA	MIDWEST TRANSIT EQUIPMENT, INC.	1,674.16
38310	05/15/2025				DYNAMICLEA	DYNAMIC LEARNING EXPERIENCE LLC	3,927.00
38311	05/15/2025				JUDYSFUELO	JUDY'S FUEL & OIL, LLC	3,085.57
38312	05/15/2025				KANSASDEP3	KANSAS DEPARTMENT OF REVENUE	18.00
38313	05/15/2025				KSHSAA	KSHSAA	1,217.22
38314	05/15/2025				MEWINC	MEW INC	800.00
38315	05/15/2025				SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	400.00
38316	05/21/2025				NEVCOINC	NEVCO, INC.	7,588.73
38317	05/22/2025				KANSASCITY	KANSAS CITY AUDIO-VISUAL	631.24
38318	05/22/2025				VENTRISLEA	VENTRIS LEARNING LLC	301.00
38319	05/22/2025				AYERS	TERRY AYERS	53.90
38320	05/22/2025				BEACHNERGR	BEACHNER GRAIN, INC	123.13
38321	05/22/2025				BROCKELECT	BROCK ELECTRIC COMPANY, INC.	1,674.70
38322	05/22/2025				JOESMITHC1	JOE SMITH COMPANY, INC.	320.05
38323	05/27/2025				HENRYKRAFT	HENRY KRAFT INC.	2,511.29
38324	05/27/2025				SEVENKCO	KARYL RUSH	29.63
38325	05/27/2025				VARSITYBR6	VARSITY BRANDS HOLDING CO., INC	2,748.82
38326	05/29/2025				CAPITALON1	CAPITAL ONE	803.98
38327	05/29/2025				EMPORIAWHO	EMPORIA WHOLESALE COFFEE CO.	2,369.18
38328	05/29/2025				KSHSAA	KSHSAA	642.54
38329	05/29/2025				PLEASANTO1	PLEASANTON HIGH SCHOOL	1,600.00
38330	05/29/2025				SHERWINWI2	SHERWIN WILLIAMS	2,589.10
38331	05/30/2025				EVERGYKANS	EVERGY KANSAS CENTRAL INC	7,566.33
38332	05/30/2025				BIGSUGARLU	BIG SUGAR LUMBER & HOME CTR, INC.	404.31
38333	05/30/2025				DCSSERVICE	DCS SERVICES LLC	200,000.00
38334	05/30/2025				MEWINC	MEW INC	1,380.00

Checking Account ID: 1 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name			Amount
	Check Type Total:		Check			Void Total:	0.00	Total without Voids:	365,763.11
	Checking Account Total:		1			Void Total:	0.00	Total without Voids:	365,763.11
			Grand Total:			Void Total:	0.00	Total without Voids:	365,763.11

Cash Flow Report

May 2025

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
06	GENERAL FUND	695,458.25	243,037.63	(255,124.36)	(650.32)	682,721.20
08	SUPPLEMENTAL GENERAL	376,076.67	1,073.02	(28,394.11)	16.55	348,772.13
11	4 YR OLD AT RISK	(3,836.87)	0.00	(8,272.88)	22.40	(12,087.35)
13	AT RISK	(81,719.54)	0.00	(108,036.58)	295.26	(189,460.86)
15	VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00
16	CAPITAL OUTLAY	725,956.00	791.58	(278,581.57)	0.00	448,166.01
18	DRIVERS ED	17,006.73	750.00	(2,178.40)	7.40	15,585.73
24	FOOD SERVICE	6,446.76	40,896.64	(29,660.41)	37.34	17,720.33
26	PROFESSIONAL DEVELOPMENT	528.95	0.00	0.00	0.00	528.95
30	SPECIAL EDUCATION	11,540.55	0.00	(7,894.25)	21.17	3,667.47
33	KDHE K-12 COVID TEST GRANT	46,177.10	0.00	(4,461.88)	12.15	41,727.37
34	VOC ED	(7,747.90)	532.99	(14,399.02)	34.38	(21,579.55)
35	GIFTS & GRANTS	300,145.44	0.00	0.00	0.00	300,145.44
51	KPERS	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY	442,984.31	0.00	0.00	0.00	442,984.31
60	TITLE IV-A	(522.41)	500.00	0.00	0.00	(22.41)
61	TITLE I REGULAR	(1,811.48)	9,500.00	(11,643.91)	27.29	(3,928.10)
62	BOND & INTEREST	544,482.72	0.00	0.00	0.00	544,482.72
72	TITLE II-A	7,137.88	0.00	(2,264.89)	6.58	4,879.57
91	ESSER III	(5,046.74)	0.00	0.00	0.00	(5,046.74)
93	REAP - G5	(8,240.32)	0.00	(2,027.80)	4.73	(10,263.39)
94	21ST CENTURY 1-3	22,371.96	2,500.00	(6,408.37)	13.43	18,477.02
95	KANSAS 21ST CENTURY SOAR	(2,647.98)	3,230.00	(12,686.67)	20.83	(12,083.82)
Grand Total:		3,084,740.08	302,811.86	(772,035.10)	(130.81)	2,615,386.03

Receipt Number: 2513863 **Received From: KSDE KSDE** **Receipt Date: 05/01/2025** **Receipt Key: 1204** **Amount: 100.00**

Description: Student Teacher Stipend PSU Comment: Madi Keating 1/2 Z Mason and 1/2 to J Hall

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
06 1980 000 823	Student Teacher Stipend PSU	100.00	06 101	

Receipt Number: 2513864 **Received From: UHS UHS** **Receipt Date: 05/02/2025** **Receipt Key: 1205** **Amount: 1,304.40**

Description: Food Service Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	1,304.40	24 101	

Receipt Number: 2513865 **Received From: WBE West Bourbon Elementary** **Receipt Date: 05/07/2025** **Receipt Key: 1206** **Amount: 141.86**

Description: Faculty Pop Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
16 1990 000 855	Faculty Pop	141.86	16 101	

Receipt Number: 2513866 **Received From: KSDE KSDE** **Receipt Date: 05/01/2025** **Receipt Key: 1207** **Amount: 240,901.00**

Description: State Foundation Aide Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
06 3110	State Foundation Aide	240,901.00	06 101	

Receipt Number: 2513867 **Received From: UHS UHS** **Receipt Date: 05/07/2025** **Receipt Key: 1208** **Amount: 328.80**

Description: Food Service Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	278.80	24 101	
24 1620	Adult	50.00	24 101	

Receipt Number: 2513868 **Received From: UHS UHS** **Receipt Date: 05/08/2025** **Receipt Key: 1209** **Amount: 620.28**

Description: Food Service Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1620	Adult	66.00	24 101	
24 1611	Student	554.28	24 101	

Receipt Number: 2513869 **Received From: KSDE KSDE** **Receipt Date: 05/08/2025** **Receipt Key: 1210** **Amount: 15,730.00**

Description: Form 240 Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
61 4591	Title I	9,500.00	61 101	
94 4591	Title IV 21C K-3	2,500.00	94 101	
95 4000	Title IV 21C 4-6	3,230.00	95 101	
60 4592	Title IVA	500.00	60 101	

Receipt Number: 2513870 **Received From: UHS UHS** **Receipt Date: 05/09/2025** **Receipt Key: 1211** **Amount: 1,606.60**

Description: Food Service Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	1,538.60	24 101	
24 1620	Adult	68.00	24 101	

Receipt Number: 2513871 **Received From: KSDE KSDE** **Receipt Date: 05/09/2025** **Receipt Key: 1212** **Amount: 29,668.57**

Description: SNP Reimbursement Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 4550	Federal	29,432.01	24 101	
24 3203	State	236.56	24 101	

Receipt Number: 2513872 **Received From: USB Union State Bank** **Receipt Date: 05/05/2025** **Receipt Key: 1213** **Amount: (98.85)**

Description: INSF Comment: D. Reifschneider #1009

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	(98.85)	24 101	

Receipt Number: 2513873 **Received From: UHS UHS** **Receipt Date: 05/15/2025** **Receipt Key: 1214** **Amount: 39.85**

Description: Food Service Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	39.85	24 101	

Receipt Number: 2513874 **Received From: SEKIN637 SEK Interlocal #637** **Receipt Date: 05/20/2025** **Receipt Key: 1215** **Amount: 560.00**

Description: Shared Benefit M. Mason Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
06 1980 000 823	BCBS M. Mason	560.00	06 101	

Receipt Number: 2513875 **Received From:** **Receipt Date: 05/20/2025** **Receipt Key: 1216** **Amount: 50.00**

Description: Reimburse for Test Re-take H Stewart Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
34 1000 600	H Stewart test retake	50.00	34 101	

Receipt Number: 2513876 **Received From: ISSACTOWNS Issac-Townsend Tammy** **Receipt Date: 05/27/2025** **Receipt Key: 1275** **Amount: 587.03**

Description: Issac Townsend Reimburse Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
06 1980 000 823	Ins Reimburse Townsend	587.03	06 101	

Receipt Number: 2513877 **Received From:** **Receipt Date: 05/27/2025** **Receipt Key: 1276** **Amount: 600.00**

Description: Driver's Edu. Fees Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
18 1990	Makinlee Bloesser	150.00	18 101	
18 1990	Brayden Russell	150.00	18 101	
18 1990	Jarrin Cleaver	150.00	18 101	
18 1990	Cooper Judy	150.00	18 101	

Receipt Number: 2513878 **Received From: WBE West Bourbon Elementary** **Receipt Date: 05/13/2025** **Receipt Key: 1277** **Amount: 2,871.54**

Description: Student / Adult Meals Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	2,355.25	24 101	
24 1620	Adult	516.29	24 101	

Receipt Number: 2513879 **Received From: KSDE KSDE** **Receipt Date: 05/16/2025** **Receipt Key: 1278** **Amount: 4,456.60**

Description: SNP FF & V Grant Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 4550 000 895	FF & V Grant	4,456.60	24 101	

Receipt Number: 2513880 **Received From: UHS UHS** **Receipt Date: 05/29/2025** **Receipt Key: 1279** **Amount: 98.85**

Description: Student Meal Comment: Reifschnieder reimburse for returned check

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	98.85	24 101	

Receipt Number: 2513881 **Received From: UHS UHS** **Receipt Date: 05/29/2025** **Receipt Key: 1280** **Amount: 2,645.61**

Description: District Monthly Reimbusement Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number

18 1990	Driver's Edu	150.00	18 101
06 1980 000 823	Concessions	852.95	06 101
34 1990	Wood Working Projects	258.14	34 101
34 1990	Voc Agr.	274.85	34 101
08 1990	Tech Fees	1,073.02	08 101
06 1980 000 817	Lost Book	36.65	06 101

Receipt Number: 2513882 **Received From: USB Union State Bank** **Receipt Date: 05/31/2025** **Receipt Key: 1281** **Amount: 649.72**

Description: May 2025 Interest Super Now Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
16 1510	May Interest	649.72	16 101	

Summary Totals

Account Type		Cash Accounts		Receivable Accounts
Subtotal Revenue	302,811.86	06 101	243,037.63	
Subtotal Expense	50.00	08 101	1,073.02	
Subtotal General Ledger		16 101	791.58	
Total:	302,861.86	18 101	750.00	
		24 101	40,896.64	
		34 101	582.99	
		60 101	500.00	
		61 101	9,500.00	
		94 101	2,500.00	
		95 101	3,230.00	
		Total:	302,861.86	

Monthly Expenditure Report by Function

		07/01/2024	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	01/01/2025	02/01/2025	03/01/2025	04/01/2025	05/01/2025	06/01/2025	Total
Fund 06	GENERAL FUND													
0230	0230	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
1000	INSTRUCTION	83,635.95	53,625.95	159,657.86	174,052.70	142,406.80	140,503.00	117,700.74	150,100.34	173,132.59	197,064.81	145,283.74	3,472.07	1,540,636.55
2100	STUDENT SUPPORT SERVICES	672.66	74.98	258.38	127.36	256.71	171.44	113.64	79.62	450.09	79.53	960.66	0.00	3,245.07
2120	GUIDANCE SERVICES	0.00	0.00	0.00	9,145.69	9,163.37	9,159.44	9,226.32	9,186.80	9,241.06	9,193.88	9,197.51	0.00	73,514.07
2130	HEALTH SERVICES	0.00	0.00	0.00	0.00	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.00
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	259.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.03
2222	SCHOOL LIBRARY SERVICES	0.00	2,474.93	0.00	0.00	55.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,530.19
2290	OTHR SPRT SRVC - INSTRUCTIONAL STAFF	0.00	0.00	1,755.87	1,739.51	1,728.99	1,714.19	1,736.62	1,736.62	1,736.62	1,736.30	1,736.31	0.00	15,621.03
2300	GENERAL ADMINISTRATION	24,259.46	27,029.39	25,269.95	24,591.51	23,860.74	23,296.73	19,347.21	21,453.91	18,001.67	29,600.27	20,667.42	1,837.62	259,215.88
2400	SCHOOL ADMINISTRATION	(329.09)	30,039.49	30,245.66	30,703.35	31,412.79	30,276.46	29,988.88	30,381.96	29,838.18	30,185.60	30,390.24	0.00	303,133.52
2600	OPERATION & MAINTENANCE OF PLANT	31,602.03	21,759.61	24,895.73	33,156.88	22,652.90	20,556.39	32,090.87	22,215.59	29,394.25	28,476.52	22,886.10	2,107.49	291,794.36
2710	VEHICLE OPERATION	6,441.02	6,218.72	23,166.72	23,189.28	24,969.23	22,736.78	21,562.40	20,887.39	20,479.73	23,201.89	20,577.98	0.00	213,431.14
2720	MONITORING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	149.99	0.00	48.57	0.00	0.00	0.00	198.56
2730	VEHICLE SERVICING AND MAINTENANCE	1,198.95	867.99	3,374.99	562.12	6,412.40	5,031.76	4,497.88	1,875.60	3,381.05	3,117.15	3,218.32	710.79	34,249.00
2790	OTHER STUDENT TRANSPORTATION SERVICES	315.33	300.40	0.00	1,949.87	77.00	381.98	4.80	505.95	77.86	77.00	206.08	1.68	3,897.95
5200	FUND TRANSFERS	0.00	0.00	0.00	104,888.00	347,000.00	100,173.00	197,211.00	0.00	167,224.00	69,752.00	0.00	200,000.00	1,186,248.00
06	GENERAL FUND	147,796.31	142,650.99	268,625.16	404,106.27	610,416.19	354,001.17	433,630.35	258,423.78	453,005.67	392,484.95	255,124.36	208,129.65	3,928,394.85
Fund 08	SUPPLEMENTAL GENERAL													
1000	INSTRUCTION	0.00	3,361.19	2,618.96	542.46	0.00	11,267.25	124.00	0.00	108.00	7,078.82	4,980.00	0.00	30,080.68
2000	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,268.56	30,268.56
2100	STUDENT SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2221	SUPERVISION OF EDUCATION MEDIA SERVICES	3,471.79	15,561.00	18,589.48	8,311.23	8,706.85	4,844.21	5,796.54	10,448.86	12,839.91	4,699.79	4,123.26	6,125.00	103,517.92
2300	GENERAL ADMINISTRATION	990.21	990.21	990.21	990.21	990.21	990.21	990.21	990.21	990.21	990.21	990.21	12,587.82	23,480.13
2500	CENTRAL SERVICES	4,952.23	5,062.93	4,955.87	4,815.30	4,480.28	4,309.88	4,798.95	5,470.50	4,409.69	4,688.15	4,774.31	0.00	52,718.09
2600	OPERATION & MAINTENANCE OF PLANT	22,883.14	48,895.24	21,244.26	22,057.76	12,701.45	16,078.80	31,288.71	23,041.42	17,439.64	9,653.55	13,526.33	684.03	239,494.33
2720	MONITORING SERVICES	0.00	0.00	0.00	0.00	0.00	62,493.00	0.00	0.00	0.00	0.00	0.00	0.00	62,493.00
5200	FUND TRANSFERS	0.00	0.00	0.00	0.00	20,000.00	0.00	283,000.00	0.00	130,000.00	135,000.00	0.00	60,500.00	628,500.00
08	SUPPLEMENTAL GENERAL	32,297.37	73,870.57	48,398.78	36,716.96	46,878.79	99,983.35	325,998.41	39,950.99	165,787.45	162,110.52	28,394.11	110,165.41	1,170,552.71
Fund 11	4 YR OLD AT RISK													
1000	INSTRUCTION	0.00	1,460.67	9,031.75	7,112.47	7,246.48	7,234.21	7,170.73	7,067.74	7,111.18	7,093.32	8,272.88	0.00	68,801.43
11	4 YR OLD AT RISK	0.00	1,460.67	9,031.75	7,112.47	7,246.48	7,234.21	7,170.73	7,067.74	7,111.18	7,093.32	8,272.88	0.00	68,801.43
Fund 13	AT RISK													
1000	INSTRUCTION	(212.32)	29.51	104,719.81	111,376.20	114,162.99	121,881.16	107,335.49	112,561.63	109,146.47	113,454.36	108,036.58	0.00	1,002,491.88
13	AT RISK	(212.32)	29.51	104,719.81	111,376.20	114,162.99	121,881.16	107,335.49	112,561.63	109,146.47	113,454.36	108,036.58	0.00	1,002,491.88
Fund 15	VIRTUAL EDUCATION													
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 16	CAPITAL OUTLAY													
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2300	GENERAL ADMINISTRATION	0.00	0.00	0.00	742.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	742.00
2600	OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	215.00	78.00	30,476.00	0.00	0.00	0.00	0.00	0.00	0.00	30,769.00
2700	STUDENT TRANSPORTATION SERVICES	0.00	19,373.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,784.00	0.00	78,157.00
4200	LAND IMPROVEMENT	39,861.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,861.36	0.00	0.00	79,722.72
4300	ARCHITECTURE AND ENGINEERING	0.00	5,110.00	(20,000.00)	36,197.20	1,201.60	10,746.00	20,189.00	6,193.75	3,446.25	17,368.75	412.50	0.00	80,865.05
4500	NEW BDG ACQUISITION AND CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	800.00	220,000.00	210,000.00	150,000.00	200,000.00	0.00	780,800.00
4700	BUILDING IMPROVEMENTS	0.00	930.10	183.00	0.00	9,920.00	0.00	0.00	20,582.23	1,646.46	0.00	19,385.07	0.00	52,646.86
16	CAPITAL OUTLAY	39,861.36	25,413.10	(19,817.00)	37,154.20	11,199.60	41,222.00	20,989.00	246,775.98	215,092.71	207,230.11	278,581.57	0.00	1,103,702.63
Fund 18	DRIVERS ED													
1000	INSTRUCTION	2,275.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,178.40	29.95	4,483.75

Monthly Expenditure Report by Function

		07/01/2024	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	01/01/2025	02/01/2025	03/01/2025	04/01/2025	05/01/2025	06/01/2025	Total
2650	VEHICLE OPERATION & MAINTAIN- NON-SDNT	0.00	42.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.21
18	DRIVERS ED	2,275.40	42.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,178.40	29.95	4,525.96
Fund 24	FOOD SERVICE													
2600	OPERATION & MAINTENANCE OF PLANT	233.94	0.00	756.97	0.00	1,081.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,072.41
3100	FOOD SERVICES OPERATIONS	157.10	22,778.78	30,073.34	24,881.54	25,260.41	26,989.91	16,438.99	19,919.48	27,831.54	21,247.83	14,675.62	1,630.13	231,884.67
3120	FOOD PREPARATION AND DISPENSING SERVICES	3,630.71	55.19	16,610.07	17,131.04	15,496.59	15,157.34	15,169.82	15,316.65	15,382.62	15,343.57	14,984.79	0.00	144,278.39
24	FOOD SERVICE	4,021.75	22,833.97	47,440.38	42,012.58	41,838.50	42,147.25	31,608.81	35,236.13	43,214.16	36,591.40	29,660.41	1,630.13	378,235.47
Fund 26	PROFESSIONAL DEVELOPMENT													
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	1,437.95	0.00	1,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,084.95
26	PROFESSIONAL DEVELOPMENT	0.00	1,437.95	0.00	1,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,084.95
Fund 30	SPECIAL EDUCATION													
1000	INSTRUCTION	0.00	2,313.23	88,445.97	107,013.19	88,367.78	101,781.11	47,282.75	86,768.35	0.00	67,224.00	502.32	2,021.77	591,720.47
2720	MONITORING SERVICES	1,747.93	20,343.20	11,253.44	11,182.52	10,503.64	8,964.87	3,657.01	8,864.10	6,989.63	7,395.26	7,391.93	0.00	98,293.53
30	SPECIAL EDUCATION	1,747.93	22,656.43	99,699.41	118,195.71	98,871.42	110,745.98	50,939.76	95,632.45	6,989.63	74,619.26	7,894.25	2,021.77	690,014.00
Fund 33	KDHE K-12 COVID TEST GRANT													
1000	INSTRUCTION	0.00	0.00	4,461.27	4,450.54	4,450.54	4,450.54	4,462.68	4,462.68	4,462.68	4,461.88	4,461.88	0.00	40,124.69
33	KDHE K-12 COVID TEST GRANT	0.00	0.00	4,461.27	4,450.54	4,450.54	4,450.54	4,462.68	4,462.68	4,462.68	4,461.88	4,461.88	0.00	40,124.69
Fund 34	VOC ED													
1000	INSTRUCTION	719.46	1,235.23	9,225.45	11,095.00	9,480.74	10,432.35	12,755.08	9,143.91	9,030.42	9,028.73	12,028.73	0.00	94,175.10
2720	MONITORING SERVICES	0.00	1.02	5,688.46	6,057.07	6,977.31	3,932.32	2,091.58	5,052.01	5,234.35	4,536.22	2,370.29	0.00	41,940.63
34	VOC ED	719.46	1,236.25	14,913.91	17,152.07	16,458.05	14,364.67	14,846.66	14,195.92	14,264.77	13,564.95	14,399.02	0.00	136,115.73
Fund 35	GIFTS & GRANTS													
1590	1590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	800.00
35	GIFTS & GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	800.00
Fund 51	KPERS													
1000	INSTRUCTION	90,719.51	0.00	0.00	76,613.67	0.00	0.00	87,848.20	0.00	0.00	81,215.60	0.00	0.00	336,396.98
2100	STUDENT SUPPORT SERVICES	5,919.29	0.00	0.00	4,998.91	0.00	0.00	5,731.94	0.00	0.00	5,299.18	0.00	0.00	21,949.32
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES	1,029.44	0.00	0.00	869.37	0.00	0.00	996.86	0.00	0.00	921.60	0.00	0.00	3,817.27
2300	GENERAL ADMINISTRATION	6,562.69	0.00	0.00	5,542.27	0.00	0.00	6,354.98	0.00	0.00	5,875.17	0.00	0.00	24,335.11
2400	SCHOOL ADMINISTRATION	10,165.73	0.00	0.00	8,585.08	0.00	0.00	9,843.98	0.00	0.00	9,100.76	0.00	0.00	37,695.55
2600	OPERATION & MAINTENANCE OF PLANT	5,018.53	0.00	0.00	4,238.20	0.00	0.00	4,859.69	0.00	0.00	4,492.78	0.00	0.00	18,609.20
2700	STUDENT TRANSPORTATION SERVICES	5,790.61	0.00	0.00	4,890.23	0.00	0.00	5,607.33	0.00	0.00	5,183.98	0.00	0.00	21,472.15
3000	OPERATION OF NON-INSTRUCTIONAL SERVICES	3,474.36	0.00	0.00	2,934.14	0.00	0.00	3,364.40	0.00	0.00	3,110.39	0.00	0.00	12,883.29
51	KPERS	128,680.16	0.00	0.00	108,671.87	0.00	0.00	124,607.38	0.00	0.00	115,199.46	0.00	0.00	477,158.87
Fund 53	CONTINGENCY													
2600	OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	0.00	4.16	0.00	7,341.80	0.00	0.00	0.00	0.00	0.00	7,345.96
53	CONTINGENCY	0.00	0.00	0.00	0.00	4.16	0.00	7,341.80	0.00	0.00	0.00	0.00	0.00	7,345.96
Fund 60	TITLE IV-A													
1000	INSTRUCTION	0.00	4,200.00	266.08	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,466.08
60	TITLE IV-A	0.00	4,200.00	266.08	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,466.08
Fund 61	TITLE I REGULAR													
1000	INSTRUCTION	0.00	1,668.09	536.47	19,332.25	11,191.64	10,619.43	11,756.96	11,079.93	10,140.76	15,761.43	11,643.91	0.00	103,730.87
61	TITLE I REGULAR	0.00	1,668.09	536.47	19,332.25	11,191.64	10,619.43	11,756.96	11,079.93	10,140.76	15,761.43	11,643.91	0.00	103,730.87
Fund 62	BOND & INTEREST													
5100	DEBT SERVICE	145,143.75	0.00	0.00	0.00	0.00	0.00	0.00	33,493.75	0.00	0.00	0.00	0.00	178,637.50
62	BOND & INTEREST	145,143.75	0.00	0.00	0.00	0.00	0.00	0.00	33,493.75	0.00	0.00	0.00	0.00	178,637.50
Fund 72	TITLE II-A													
1000	INSTRUCTION	0.00	1.86	2,255.74	2,245.40	2,287.05	2,243.10	2,276.03	2,267.60	2,260.85	2,253.07	2,264.89	0.00	20,355.59
72	TITLE II-A	0.00	1.86	2,255.74	2,245.40	2,287.05	2,243.10	2,276.03	2,267.60	2,260.85	2,253.07	2,264.89	0.00	20,355.59
Fund 91	ESSER III													

Monthly Expenditure Report by Function

		07/01/2024	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	01/01/2025	02/01/2025	03/01/2025	04/01/2025	05/01/2025	06/01/2025	Total
1000	INSTRUCTION	0.00	117,242.34	1,284.37	25,476.62	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	145,503.33
91	ESSER III	0.00	117,242.34	1,284.37	25,476.62	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	145,503.33
Fund 93	REAP - G5													
1000	INSTRUCTION	54.56	56.04	2,647.99	2,489.91	2,518.33	2,588.54	7,233.19	2,028.10	2,028.10	2,027.80	2,027.80	0.00	25,700.36
93	REAP - G5	54.56	56.04	2,647.99	2,489.91	2,518.33	2,588.54	7,233.19	2,028.10	2,028.10	2,027.80	2,027.80	0.00	25,700.36
Fund 94	21ST CENTURY 1-3													
1000	INSTRUCTION	434.87	1,031.53	4,560.12	6,554.89	6,127.55	8,026.61	3,362.70	6,879.97	7,241.01	6,695.72	5,374.23	0.00	56,289.20
2213	INSTRUCTION STAFF TRAINING SERVICES	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
2220	LIBRARY/MEDIA SERVICES	0.00	0.00	3,069.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,069.00
2700	STUDENT TRANSPORTATION SERVICES	333.10	0.00	0.00	935.46	695.95	960.72	97.31	910.74	555.91	607.88	607.87	0.00	5,704.94
2720	MONITORING SERVICES	1,556.36	447.45	654.43	444.31	432.92	425.47	449.02	450.07	855.65	579.33	426.27	0.00	6,721.28
94	21ST CENTURY 1-3	2,324.33	1,478.98	8,283.55	8,134.66	7,256.42	9,412.80	3,909.03	8,240.78	8,652.57	7,882.93	6,408.37	0.00	71,984.42
Fund 95	KANSAS 21ST CENTURY SOAR													
1000	INSTRUCTION	424.05	319.36	5,625.47	9,041.03	3,044.67	11,662.77	723.56	3,628.49	3,853.66	5,308.97	8,116.32	1,000.96	52,749.31
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	0.00	7,492.33	4,898.38	3,077.38	5,199.49	1,613.29	2,734.32	3,322.04	3,331.84	3,004.56	0.00	34,673.63
2213	INSTRUCTION STAFF TRAINING SERVICES	0.00	0.00	0.00	12,008.00	205.74	0.00	(4,665.00)	1,061.94	0.00	1,516.58	0.00	0.00	10,127.26
2710	VEHICLE OPERATION	372.14	0.00	1,068.11	2,388.50	1,334.08	1,537.37	241.83	1,820.91	951.70	1,224.62	1,139.52	0.00	12,078.78
2720	MONITORING SERVICES	1,415.50	447.45	654.43	444.31	432.93	425.47	449.02	450.07	855.65	579.33	426.27	0.00	6,580.43
95	KANSAS 21ST CENTURY SOAR	2,211.69	766.81	14,840.34	28,780.22	8,094.80	18,825.10	(1,637.30)	9,695.73	8,983.05	11,961.34	12,686.67	1,000.96	116,209.41

JUNE 2025 UPDATED KASB POLICIES

The KASB June 2025 policy updates are now available. The following policy recommendations have been made by the KASB Legal/Policy Services staff. The table below explains the changes in recommended policies. Please review and compare these updates with what you have adopted to ensure you have the most up to date KASB recommended policies.

If you have any questions concerning these policy updates, please direct them to Leslie Garner, KASB's Policy Specialist/Legal Coordinator, at lgarner@kasb.org or at 1-800-432-2471.

	RATIONALE FOR RECOMMENDED REVISION, ADDITION, OR DELETION	RECOMMENDED ACTION
BBC Board Committees (revised)	House Bill 2134 ("HB 2134") amended K.S.A. 75-4318 to provide as follows in new subsection (h). *When a subcommittee or other subordinate group is created by a public body or agency, whenever a majority of such subcommittee or other subordinate group meets, such subcommittee or other subordinate group shall be subject to the requirements of this act.* This language will ensure that when a board has reduced the number of board members working on an issue by creating a subcommittee of the body or when it has established a subordinate group to perform a function on the part of the board, that those bodies will also be subject to the requirements of notice and openness that the Kansas Open Meetings Act ("KOMA") requires in K.S.A. 75-4317 *et seq.* Language providing that more than three board members should not serve on those bodies at one time remains in this policy, both so that the board cannot "act" outside of its official meetings and so that other aspects of KOMA and meetings law applicable to school boards are not implicated by board committee work.	Review and adopt based upon HB 2134
CN Public Records (revised)	House Bill 2134 amended K.S.A. 45-219 with focus on what fees may be charged when a public agency provides copies or otherwise furnishes records to a requester pursuant to a Kansas open records act request. Revisions to this policy reflect those legislative developments, and the policy now more accurately reflects the law as it will be upon publication in the statute book (generally July 1st).	Review and adopt based upon HB 2134

DFE Investment of Funds (revised)	Substitute for House Bill 2152 changes the law regarding what financial investment options are available to governmental units. Some of these changes will not fully take effect until January 1, 2026, but the changes you will note in the policy before you are effective with the passage of the law. We anticipate that there will be updated guidance on investing idle funds that becomes available for districts through the state agencies in the near future to help navigate your investment activities. Please do note that there has been a development regarding a complaint process of which you all should be aware. The process geared toward determining whether the district and other governmental units are following the law on investment of idle funds. Section 5 of this bill provides, in part, as follows. *If a bank, savings and loan association or savings bank has a good faith reason to believe that a governmental unit has not acted in compliance with K.S.A. 12-1675, 12-1677a or 12-1677b, and amendments thereto, the eligible financial institution may file a complaint with the state treasurer in writing and signed by an executive officer of the eligible financial institution. The complaint shall be submitted in the form prescribed by the state treasurer.* If the state treasurer's office finds a violation, the complaint can be made public, training can be required, and penalties of up to $500 can be assessed against the board by the attorney general.	Review and adopt based upon Sub. for HB 2152
DFH Fundraising Activities (revised)	Language was added to clarify that students and employees cannot promote personal business, commercial, or private financial interests, either through direct sales or promotion of the sale of goods or services at school, on school property, or at school-sponsored events are prohibited.	Review and adopt if preferred to previous language
GAACB Employee Whistleblower (NEW)	House Bill 2160 brought about the Kansas Municipal Employee Whistleblower Act. Although districts already have a policy in place with some whistleblower elements that is required for federal funds, the specifics of this law require its own standalone policy, and the policy must be prominently posted where employees will see it in district buildings.	Review and adopt based upon HB 2160

IB School Site Councils (revised)	As KOMA, as amended by HB 2134, will now make any subgroups created by the board subject to the act, and the law regarding school site councils in K.S.A. 72-5170 does not require the board to approve the creation of each school site council, we removed this element of our board policy. In this way, appointments to the councils can be made administratively, without board involvement.	Review and adopt if preferred (based on changes caused by HB 2134)
JBC Enrollment (revised)	We simply added a section referring policy users with enrollment questions regarding military students to new policy JBCD.	Review and adopt based upon HB 2102
JBCD Enrollment of Military Students (NEW)	A new policy has been added to address House Bill 2102 that passed during the 2025 legislative session. This policy provides advance enrollment of a military student whose parent or person acting as a parent will be stationed in this state in the succeeding school year. No proof of address shall be required at the time of enrollment.	Review and adopt based upon HB 2102
JGFGB Supervision of Medications (revised)	Senate Bill 63, which was first vetoed, but for which the veto was overridden, puts restrictions in place on use of state funds, the provision of healthcare and related services, and the dispensing of certain medications to minors commonly used with gender transitioning. While the bill is geared more toward state employees than school district employees, we did want to add a portion to our medication administration policy to note that school staff members should not be handing out any medications that are illegal in this state.	Review and adopt based upon SB 63
JH Student Activities (revised)	Senate Bill 114 focused on home school, virtual school, and nonpublic school participation in school related activities. This policy is revised to reflect those changes in the law, which are already in effect upon publication in the Kansas Register.	Review and adopt based upon SB 114
KBC Media Relations and Usage (revised – new title)	Edits to this media policy are proposed both to refresh some out-of-date language and to incorporate language from HB 2134 stating that, if you elect to livestream your board meeting, the whole of that meeting is to be made available through that medium. Please note that livestreaming board meetings still is not a legal requirement. However, if you stream any part of it, the law says you now have to stream it all.	Review and adopt if preferred to previous language

KGB Concealed Observations (revised)	This policy is being updated with the understanding that persons/boards may legally record or livestream the open portions of board meetings, so this is noted as an exception to our concealed observations policy.	Review and adopt if preferred to previous language
KM Visitors to the School (revised)	During the 2025 legislative session, House Bill 2052 was passed concerning possession of firearms. Language was added to the visitors to the school policy as a result, stating that off-duty law enforcement officers identifying themselves as such upon entry into a district building cannot be requested or required to provide or record personal information such as their email address, home phone number, or home address. Nor shall such officers be required to wear any item identifying themselves as a law enforcement officer or as being armed.	Review and adopt based upon HB 2052
KN Complaints (revised)	This tweak, although very minor, was made to give the board some flexibility to determine whether each and every complaint made against the superintendent must be investigated. Sometimes complaints express frustrations by an individual that do not necessarily suggest a violation of law or policy. This addition would give the board the ability to determine if it is appropriate in a given circumstance to authorize an investigation into the matter.	Review and adopt if preferred to previous language
TOTALS =	Existing Policy Revisions – 12 New Policies – 2 Existing Table of Contents – B, D, G, J, K	

601 Fifth Street
Uniontown, KS 66779

Phone: 620.224.2350
Fax: 620.224.2095

Superintendent
Mr. Vance Eden

Board of Education Clerk
Pam Kimrey

Deputy Clerk
Shanna Eck

Uniontown USD 235

West Bourbon Elementary • Uniontown Jr High/High School

May 9, 2025

RESOLUTION FOR DESTRUCTION OF RECORDS

Be it Resolved That:

The Board of Education of Unified School District No. 235, Bourbon County, Kansas hereby authorizes the clerk of the board to destroy the following records pursuant to K.S.A. 72-5369 and 72-5370.

PowerSchool Breakfast/Lunch Records from the 2019-2020 school year.

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 235, Bourbon County, Kansas on the ____ day of ________________, 20 .

____
Clerk of the Board of Education

May 9, 2025

To: USD 235 Board of Education

From: Regina Cagle, WBE Secretary

RE: Year End Requests

Attached please find the required form requesting Board of Education permission to destroy the listed records.

601 Fifth Street
Uniontown, KS 66779

Phone: 620.224.2350
Fax: 620.224.2095

Superintendent
Mr. Vance Eden

Board of Education Clerk
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Deputy Clerk
Shanna Eck

Uniontown USD 235

West Bourbon Elementary • Uniontown Jr High/High School

Surplus Equip List (June 9, 2025)

- Extra Cheer Poms
- Old Athletic Jerseys
- 2007 Chevrolet Suburban (VIN: 1GNFC160X7J169033)

Gmail

Pam Kimrey <pkimrey@uniontown235.org>

Meal prices 2025-2026

1 message

Shanna Eck <seck@uniontown235.org> Fri, Jun 6, 2025 at 11:42 AM
To: Pam Kimrey <pkimrey@uniontown235.org>, Shanna Eck <seck@uniontown235.org>

Students
Breakfast $1.95
Lunch
WBE $3.35
UHS $3.45
Extra Milk .50

Adults
Breakfast $3.00
Adults $ 5.05

Reduced is still the same
Breakfast $.30
Lunch $.40

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Shanna Eck
Deputy Clerk, USD #235
Phone (620) 224-2350
Fax (620) 224-2095
E-mail seck@uniontown235.org