

**Uniontown
Unified School District
No. 235**

*7:30 **Regular Meeting**
Monday, August 11, 2025
in the
UJHS/UHS Commons Area
Uniontown, Kansas*



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

August 11, 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, August 11, 2025.

BOARD OF EDUCATION

Mike Mason • Tyler Martin • Troy Couchman • Rhonda Hoener • Matt Kelly • Seth Martin • Brian Stewart
PRESIDENT VICE PRESIDENT

UNIFIED SCHOOL DISTRICT 235
UNIONTOWN, KANSAS
REGULAR BOARD OF EDUCATION MEETING
Monday, August 11, 2025
7:30 p.m.

AGENDA

- I. Call to Order.
 - A. District Mission Statement.
 - B. Approve the Agenda.
 - C. Review and approve the July 14, 2025 Regular meeting minutes.
- II. Consent Agenda.
 - A. Approve and pay bills on the computer printout \$440,273.45.
- III. Informational Items.
 - A. Audience with patrons.
 - B. 23-24 Audit
 - C. Preliminary Budget Review
 - D. Set Revenue Neutral and Budget Hearing
 - E. 2025-26 USD 235 Negotiated Agreement
 - F. KASB Annual Convention- November 14-16 (Wichita)
 - G. District Needs Assessment/ Strategic Plan
 - H. Professional Development Plan
 - I. Bond/ Capital Projects
 - J. Highland Milk bid for 2025-2026 school year.
 - L. Approve Food Service Procurement Plan
 - K. Administrative Reports - Mr. Onelio, Mrs. Mason, Mr. Miller, and Mr. Eden
- IV. Action Items.
 - A. Approve Hiland Milk bid for 2025-2026 school year.
 - B. Approve Food Service Procurement Plan.
 - C. Approve 2025-26 Professional Development Plan
 - D. Approve 2025-26 Strategic Plan
 - E. Approve Revenue Neutral Rate Hearing and Budget Hearing for Sept. 8, 2025
 - F. Approve 2025-26 USD 235 Negotiated Agreement
- VI. Executive Session - Supt.
- VIII. Adjournment.

Next regular board meeting date is Monday, September 8, 2025 at 7:30. Revenue Neutral Hearing at 7:15 p.m. and Budget Hearing at 7:20 p.m.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235

Uniontown, Kansas 66779

REGULAR MEETING

14 JULY 2025

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in regular session on Monday, July 14, 2025, at 7:30 p.m. in the UHS/UJHS Commons Area in Uniontown, Kansas.

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

Board Members absent: Tyler Martin

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, Jackie Hall, Megan Mason, and Susan Harris.

Mason called the meeting to order at 7:30 p.m. Mason then led the group in the flag salute. Superintendent Eden read the District Mission Statement.

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

Kelly, seconded by S. Martin, made a motion to approve the minutes of the June 9, 2025 Regular meeting.
Motion passed 6-0.

Kelly, seconded by S. Martin, made a motion to nominate Mike Mason for President.
Motion passed 5-1. (Mason abstained)

Hoener, seconded by Stewart, made a motion to cease nominations.
Motion passed 5-1 (Mason abstained)

Kelly, seconded by S. Martin, made a motion to nominate Brian Stewart for Vice-President.
Motion passed 5-1. (Stewart abstained)

Hoener, seconded by Kelly, made a motion to cease nominations.
Motion passed 5-1. (Stewart abstained).

Hoener, seconded by Kelly , made a motion to approve the Consent Agenda with the change of Item C: Elementary Attendance Officer and Truancy Reporter from Vance Eden to Dustin Miller.
Motion passed 6-0.

- A. Approve and pay bills on the computer printout \$399,926.14.
- B. Approve the June 2025 Treasurer's Report.

C. Approve the following appointments for 2025-2026

Clerk of the Board: Pam Kimrey

Deputy Clerk of the Board: Shanna Eck

Treasurer: Chad Holt

Attorney: KASB

Ex-officio member of Vocational Agriculture Advisory council:

Brian Stewart

Elementary attendance officer and Truancy Reporter (KSA 72-1113):

Dustin Miller

Secondary attendance officer, Truancy Reporter (KSA 72-1113):

Special project director and Title IX Coordinator:

Robert Onelio

KPERS Representative and Freedom of Information Officer:

Pam Kimrey

School Lunch Hearing Officer: Vance Eden

Homeless/Migrant Liaison: Vance Eden

Foster Care Liaison: Robert Onelio and Vance Eden

Title IV, Title I and Title II Administrator: Dustin Miller

Bank Depository: Union State Bank

District Newspaper: The Fort Scott Tribune

Governmental relations contact: Mike Mason

D. Adopt the waiver of generally accepted accounting principles

including fixed asset accounting for 2025-2026. (KSA 9-1401)

E. Adopt 1,116 hours as the minimum school-in-session criteria for 2025-2026.

(KSA 72-1106)

F. Adopt the resolution for rescinding policy statements found in board minutes

in 2024-2025. (Resolution 2-2026)

G. Approve the adoption of policies and governance rules of USD 235 per

Existing Board policies and rules. (Resolution 3-2026)

H. Adopt the Home Rule Resolution. (Resolution 4-2026)

I. Approve no charge for textbook rental for 2025-2026. (KSA 72-4141)

J. Establish mileage reimbursement rate at .70 cents per mile. No mileage will

be paid if a district vehicle is available. (KSA 72-8208a)

K. Approve resolution to establish the following petty cash limits for 2025-2026: (Resolution 5-2026)

Uniontown High School	\$1000.00
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BOE	\$500.00
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L. Adopt the resolution to establish activity funds (Resolution 6-2026)

M. Adopt the resolution giving permission to destroy school records for

2020-2021 year. (federally supported program records only) (Resolution 7-2026)

N. Adopt an early payment request policy. (KSA 72-12-105b)

O. Set Board of Education meeting dates of 08/11/2025, 09/08/2025, 10/13/2025, 11/10/2025,

12/08/2025, 01/12/26, 02/09/26, 03/09/26, 04/13/26, 05/11/26, 06/08/26 and 07/13/26. (KSA 72-8205).

Tyler Martin joined the meeting.

Katy Hueston gave an oral update on the trap shooting team.

Superintendent Eden gave the board oral updates on Stepping Up Youth MOU, the Blue Cross Blue Shield 2025-2026 Health Insurance Renewal, Building and District Needs Assessment/Strategic Plan, Preliminary Budget Review, KASB Policy Updates, Capital Projects/Bond Project with a tour of the Ag. Shop, and Direction Survey.

Kelly, seconded by S. Martin, made a motion to approve Stepping Up Youth MOU.
Motion passed 7-0.

Hoener, seconded by Kelly, made a motion to approve the BC/BS renewal for 2025-2026 school year.
Motion passed 7-0.

S. Martin, seconded by Couchman, made a motion to approve KASB policy updates.
Motion passed 7-0.

Stewart, seconded by S. Martin, 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 9:00 p.m.

Motion passed 7-0.

Into Executive Session at 8:42 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:00 p.m.

Stewart, 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 at 9:05 p.m.

Motion passed 7-0.

Into Executive Session at 9:00 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:05 p.m.

Hoener, seconded by Stewart, made a motion to approve Jennifer Ziegler as High School ELA Teacher for the 2025-2026 school year.

Motion passed 7-0.

T. Martin, seconded by Couchman, made a motion to extend Dustin Miller's contract through the 2026-2027 school year.

Motion passed 7-0.

Hoener, seconded by Kelly, made a motion to adjourn the meeting.

Motion passed 7-0.

Meeting adjourned at 9:20 p.m.

Date minutes approved _____

President, Board of Education

Attested: Clerk, Board of Education

The next regular board meeting is Monday, August 11, 2025 at 7:30 p.m..



P.O. Box 47 • Erie, Kansas • 66733

June 30, 2025

Uniontown Public Schools USD #235
Shayla Knight
P.O. Box 70
Uniontown, Kansas 66779

Dear Shayla Knight

Per your request, Hiland Dairy would like to submit the following bid for the **2025-2026** school year.

½ Pint 1% White	.4533	4 oz. Orange Juice	.3363
½ Pint 1% Strawberry	.4583	4 oz. Apple Juice	.2900
½ Pint 1% Chocolate	.4583	4 oz. Cherry Apple	.3000
½ Pint lactose free	.6500		

Milk Escalator /De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **June's 2025** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate and re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement. **This is a full-service milk bid.**

We look forward to hearing from you on the outcome of the bid. Please feel free to call if you have any questions, 620-244-3203.

Sincerely, 

Kelly Jarboe
HILAND DAIRY FOODS

A Splash of Freshness!



Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **June's 2025** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.



P.O. Box 47 • Erie, Kansas • 66733

Definition of a "Full Service Bid"

Meaning : Hiland Dairy will supply dairy products to the school, Supply milk coolers to store the milk and maintain the coolers. at no additional cost to the school.

Also once given starting amounts of milk needed per. day. the route driver will order the milk needed for each delivery, place the milk in coolers and keep the milk rotated to maintain the freshest products possible.

Kelly E Jarboe

HILAND DAIRY FOODS

A Splash of Freshness!

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
38395	07/03/2025	X			CITYOFUNIO	CITY OF UNIONTOWN	475.01
38396	07/03/2025	X			DCSSERVICE	DCS SERVICES LLC	171,894.94
38397	07/03/2025	X			EVERGYKANS	EVERGY KANSAS CENTRAL INC	7,564.22
38398	07/03/2025	X			HEIDRICKIN	HEIDRICK INC	291.95
38399	07/03/2025	X			HENRYKRAFT	HENRY KRAFT INC.	127.14
38400	07/03/2025	X			JAYHAWKJR	JAYHAWK JR HIGH SCHOOL	400.00
38401	07/03/2025	X			MEWINC	MEW INC	1,635.07
38405	07/03/2025	X			CAPITALON1	CAPITAL ONE	1,060.45
38406	07/03/2025	X			USD257	USD #257	3,463.97
38407	07/06/2025	X			4STATESANI	4 STATE SANITATION, LLC	990.21
38408	07/06/2025	X			BIGSUGARLU	BIG SUGAR LUMBER & HOME CTR, INC.	739.50
38409	07/06/2025	X			CARDSERV11	CARD SERVICES	905.91
38410	07/06/2025	X			MAYCOACEHA	MAYCO ACE HARDWARE	872.45
38411	07/06/2025	X			PMCONTRACT	PM CONTRACTING	365.00
38412	07/06/2025	X			SCHOOLSP1	SCHOOL SPECIALTY, LLC	185.86
38413	07/10/2025	X			APPTGYINC	APPTGY, INC.	6,456.24
38414	07/10/2025	X			CRAWKANTEL	CRAW-KAN TELEPHONECOOPERATIVE, INC.	3,232.66
38415	07/10/2025				DJGLASS	D & J GLASS	61.95
38416	07/10/2025	X			PHILLIPS66	PHILLIPS 66 CO/SYNCR	869.27
38417	07/10/2025	X			PLUNKETTSP	PLUNKETT'S PEST CONTROL	77.00
38418	07/10/2025	X			SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	1,550.00
38419	07/10/2025	X			TEAMMATESM	TEAMMATES MENTORING PROGRAM	750.00
38420	07/22/2025	X			KANSASCITY	KANSAS CITY AUDIO-VISUAL	13,728.00
38421	07/22/2025	X	X	07/22/2025	FMHUBLLC	FMHUB LLC	1,000.00
38422	07/22/2025	X			BLUEGRASSE	BLUEGRASS EQUIPMENT LLC	114.55
38423	07/22/2025	X			DIEHLBANWA	DIEHL, BANWART, BOLTON, JARRED & BLEDSE	11,075.00
38424	07/22/2025	X	X	07/31/2025	GW2LLC1	G & W 2, LLC	62.54
38425	07/22/2025	X			KANSASDRUG	KANSAS DRUG TESTING INC.	77.00
38426	07/22/2025				RIDDELL	RIDDELL	1,120.60
38427	07/23/2025	X			CARDSERV11	CARD SERVICES	1,842.33
38428	07/23/2025	X			CARDSERV11	CARD SERVICES	3,159.60
38429	07/23/2025	X			ACTE	ACTE	228.00
38430	07/23/2025				KKAUTOPART	K & K AUTO PARTS INC	1,414.93
38431	07/23/2025	X			KSHSAA	KSHSAA	24.00
38432	07/23/2025	X			MEWINC	MEW INC	1,215.00
38433	07/23/2025				NURSESSER1	NURSES SERVICE ORGANIZATION	131.00
38434	07/23/2025	X			PMCONTRACT	PM CONTRACTING	1,524.36
38435	07/23/2025	X	X	07/23/2025	SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	126,671.51
38436	07/23/2025	X			VARSITYBR6	VARSITY BRANDS HOLDING CO., INC	6,168.58
38437	07/24/2025	X			AWARDECAL	AWARD DECALS, INC	402.40
38438	07/24/2025	X			CRAWFORDC1	CRAWFORD COUNTY KANSAS	745.15
38439	07/24/2025	X			FLINNSCIE1	FLINN SCIENTIFIC, INC.	1,309.73
38440	07/24/2025	X			KSHSAA	KSHSAA	88.00
38441	07/24/2025	X			LAKESHOREE	LAKESHORE EQUIPMENT COMPANY	5,975.40
38442	07/24/2025				SPARKWHEEL	SPARKWHEEL INC.	15,000.00
38443	07/24/2025	X			ESGILLCASU	ESGI, LLC (A SUBSIDIARY OF RIVERSIDE ASS	274.00
38444	07/24/2025				NATIONALA6	NATIONAL ASSOCIATION FO RMUSIC EDUCATION	100.00
38445	07/24/2025	X			AVERYLUMBE	AVERY LUMBER, INC.	840.00
38446	07/24/2025				MICROCEN1	MICRO CENTER SALES CORPORATION	1,299.93
38447	07/24/2025	X			MOMENTUMTE	MOMENTUM TELECOM, INC	1,781.48
38448	07/25/2025				LEXIALEARN	LEXIA LEARNING SYSTEMS LLC	1,794.00
38449	07/25/2025				SCHOOLSP1	SCHOOL SPECIALTY, LLC	1,525.55
38450	07/28/2025				TECHMARTC1	TECHMART COMPUTER PRODUCTS INC	4,355.00
38451	07/28/2025				VOYAGERSOP	VOYAGER SOPRIS LEARNING, INC.	151.80
38452	07/28/2025				ECHOLONARC	ECHOLON ARCH AND DESIGN, LLC	21,956.20
38453	07/28/2025				GOPHER	GOPHER	215.05

Checking Account ID: 1

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
38454	07/28/2025				CAPITALON1	CAPITAL ONE	660.00
38455	07/28/2025				SCHOOLSPE1	SCHOOL SPECIALTY, LLC	9,336.50
38470	07/23/2025	X			KPERS1	KPERS	126,671.51
Check Type Total:		Check		Void Total:		127,734.05	Total without Voids: 440,273.45
Checking Account Total:		1		Void Total:		127,734.05	Total without Voids: 440,273.45
		Grand Total:		Void Total:		127,734.05	Total without Voids: 440,273.45

Cash Flow Report

July 2025

	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
06 GENERAL FUND	367,836.92	544,978.03	(102,143.34)	(143,167.42)	667,504.19
08 SUPPLEMENTAL GENERAL	204,692.95	0.00	(39,122.70)	(1,773.14)	163,797.11
11 4 YR OLD AT RISK	18,230.14	0.00	0.00	(8,286.23)	9,943.91
13 AT RISK	155,675.46	0.00	0.00	(95,308.56)	60,366.90
16 CAPITAL OUTLAY	575,781.63	783.31	(173,414.49)	0.00	403,150.45
18 DRIVERS ED	14,805.94	270.00	(233.86)	(2,168.74)	12,673.34
24 FOOD SERVICE	83,845.14	13,174.61	(2,265.04)	(15,062.14)	79,692.57
26 PROFESSIONAL DEVELOPMENT	2,928.95	0.00	0.00	0.00	2,928.95
30 SPECIAL EDUCATION	181,653.40	0.00	(1,211.03)	(613.41)	179,828.96
33 KDHE K-12 COVID TEST GRANT	10,728.52	0.00	0.00	(4,486.18)	6,242.34
34 VOC ED	48,989.70	0.00	(4,193.20)	(9,102.91)	35,693.59
35 GIFTS & GRANTS	299,345.44	0.00	0.00	0.00	299,345.44
51 KPERS	0.00	126,671.51	(126,671.51)	0.00	0.00
53 CONTINGENCY	442,984.31	0.00	0.00	0.00	442,984.31
60 TITLE IV-A	9,576.21	0.00	0.00	0.00	9,576.21
61 TITLE I REGULAR	35,207.54	4,126.00	(1,285.49)	(6,360.87)	31,687.18
62 BOND & INTEREST	566,946.78	0.00	0.00	0.00	566,946.78
64 2025 Bond	0.00	0.00	(21,181.80)	0.00	(21,181.80)
72 TITLE II-A	4,272.44	0.00	0.00	(2,298.12)	1,974.32
91 ESSER III	(285.71)	0.00	0.00	0.00	(285.71)
93 REAP - G5	(7,819.81)	10,202.50	0.00	(2,032.68)	350.01
94 21ST CENTURY 1-3	41,839.61	0.00	(216.56)	(11,116.40)	30,506.65
95 KANSAS 21ST CENTURY SOAR	54,395.81	5,000.00	(1,661.70)	(14,774.61)	42,959.50
Grand Total:	3,111,631.37	705,205.96	(473,600.72)	(316,551.41)	3,026,685.20

Receipt Number: 2513934 Description: Reimbursement for Cheer Cups <u>Chart of Account Number</u> 16 1990 000 855	Received From: <u>Detail Description</u> Reimbursement	Comment: R. Cunningham charged on district card then reimbursed	Receipt Date: 07/01/2025 <u>Cash Account Number</u> 125.38 16 101	Receipt Key: 1310 <u>Receivable Account Number</u>	Amount: 125.38
Receipt Number: 2513935 Description: Reimbursement for Driver's Ed Para <u>Chart of Account Number</u> 18 1990	Received From: SEKIN637 SEK Interlocal #637 <u>Detail Description</u> Reimbursement	Comment: G. Ervin = para	Receipt Date: 07/08/2025 <u>Cash Account Number</u> 270.00 18 101	Receipt Key: 1311 <u>Receivable Account Number</u>	Amount: 270.00
Receipt Number: 2513936 Description: State Foundation Aid <u>Chart of Account Number</u> 06 3110	Received From: KSDE <u>Detail Description</u> State Foundation Aid	Comment:	Receipt Date: 07/11/2025 <u>Cash Account Number</u> 544,391.00 06 101	Receipt Key: 1312 <u>Receivable Account Number</u>	Amount: 544,391.00
Receipt Number: 2513937 Description: KPERS Flow Thru <u>Chart of Account Number</u> 51 3221	Received From: KSDE <u>Detail Description</u> Flow Thru	Comment:	Receipt Date: 07/15/2025 <u>Cash Account Number</u> 126,671.51 51 101	Receipt Key: 1313 <u>Receivable Account Number</u>	Amount: 126,671.51
Receipt Number: 2513938 Description: Reimbursement BCBS & Dental <u>Chart of Account Number</u> 06 1980 000 823	Received From: ISSACTOWNS Issac-Townsend Tammy <u>Detail Description</u> Reimbursement	Comment:	Receipt Date: 07/15/2025 <u>Cash Account Number</u> 587.03 06 101	Receipt Key: 1314 <u>Receivable Account Number</u>	Amount: 587.03
Receipt Number: 2513939 Description: Form 240 <u>Chart of Account Number</u> 61 4591 95 4000	Received From: KSDE <u>Detail Description</u> Title I Title IV 21C	Comment:	Receipt Date: 07/17/2025 <u>Cash Account Number</u> 4,126.00 61 101 5,000.00 95 101	Receipt Key: 1315 <u>Receivable Account Number</u>	Amount: 9,126.00
Receipt Number: 2513940 Description: SFSP Reimbursement Summer Program <u>Chart of Account Number</u> 24 4550	Received From: KSDE <u>Detail Description</u> Federal SFSP	Comment:	Receipt Date: 07/18/2025 <u>Cash Account Number</u> 13,174.61 24 101	Receipt Key: 1316 <u>Receivable Account Number</u>	Amount: 13,174.61
Receipt Number: 2513943 Description: REAP <u>Chart of Account Number</u> 93 1990 000 937	Received From: DEPOFEDUG5 Department of Education - G5 <u>Detail Description</u> J. Graham	Comment:	Receipt Date: 07/22/2025 <u>Cash Account Number</u> 10,202.50 93 101	Receipt Key: 1317 <u>Receivable Account Number</u>	Amount: 10,202.50
Receipt Number: 2513944 Description: July Interest Super Now <u>Chart of Account Number</u> 16 1510	Received From: USB Union State Bank <u>Detail Description</u> Interest Super Now	Comment:	Receipt Date: 07/31/2025 <u>Cash Account Number</u> 657.93 16 101	Receipt Key: 1318 <u>Receivable Account Number</u>	Amount: 657.93

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	705,205.96	544,978.03
Subtotal Expense		783.31

Cash Receipt Listing - Detail
July 2025

18 101	270.00
24 101	13,174.61
51 101	126,671.51
61 101	4,126.00
93 101	10,202.50
95 101	5,000.00
Total:	705,205.96

Subtotal General Ledger
Total: 705,205.96

	07/01/2025	08/01/2025	Total
Fund 06 GENERAL FUND			
1000 INSTRUCTION	57,046.14	56,916.47	113,962.61
2100 STUDENT SUPPORT SERVICES	381.00	0.00	381.00
2120 GUIDANCE SERVICES	0.00	0.00	0.00
2222 SCHOOL LIBRARY SERVICES	0.00	199.54	199.54
2290 OTHER SPRT SRVC - INSTRUCTIONAL STAFF	0.00	0.00	0.00
2300 GENERAL ADMINISTRATION	29,644.34	6,617.88	36,262.22
2400 SCHOOL ADMINISTRATION	0.00	0.00	0.00
2600 OPERATION & MAINTENANCE OF PLANT	876.54	1,290.01	13,166.55
2710 VEHICLE OPERATION	642.88	0.00	642.88
2730 VEHICLE SERVICING AND MAINTENANCE	475.44	929.04	3,404.48
2790 OTHER STUDENT TRANSPORTATION SERVICES	77.00	0.00	77.00
06 GENERAL FUND	102,143.34	65,952.94	168,096.28
Fund 08 SUPPLEMENTAL GENERAL			
1000 INSTRUCTION	13,728.00	0.00	13,728.00
2221 SUPERVISION OF EDUCATION MEDIA SERVICES	9,306.31	3,772.60	13,078.91
2300 GENERAL ADMINISTRATION	990.21	983.21	1,973.42
2500 CENTRAL SERVICES	4,596.06	0.00	4,596.06
2600 OPERATION & MAINTENANCE OF PLANT	502.12	24,176.65	34,678.77
08 SUPPLEMENTAL GENERAL	39,122.70	28,932.46	68,055.16
Fund 11 4 YR OLD AT RISK			
1000 INSTRUCTION	0.00	0.00	0.00
11 4 YR OLD AT RISK	0.00	0.00	0.00
Fund 13 AT RISK			
1000 INSTRUCTION	0.00	0.00	0.00
13 AT RISK	0.00	0.00	0.00
Fund 16 CAPITAL OUTLAY			
2600 OPERATION & MAINTENANCE OF PLANT	0.00	1,000.00	1,000.00
4300 ARCHITECTURE AND ENGINEERING	1,519.55	0.00	1,519.55
4500 NEW BDG ACQUISITION AND CONSTRUCTION	171,894.94	0.00	171,894.94
16 CAPITAL OUTLAY	173,414.49	1,000.00	174,414.49
Fund 18 DRIVERS ED			
1000 INSTRUCTION	0.00	102.00	102.00
2650 VEHICLE OPERATION & MAINTAIN- NON- SDNT	233.86	0.00	233.86
18 DRIVERS ED	233.86	102.00	335.86
Fund 24 FOOD SERVICE			
3100 FOOD SERVICES OPERATIONS	127.14	0.00	127.14
3120 FOOD PREPARATION AND DISPENSING SERVICES	2,137.90	0.00	2,137.90
24 FOOD SERVICE	2,265.04	0.00	2,265.04
Fund 30 SPECIAL EDUCATION			
1000 INSTRUCTION	210.20	219.55	429.75
2720 MONITORING SERVICES	1,000.83	2,106.96	3,107.79
30 SPECIAL EDUCATION	1,211.03	2,326.51	3,537.54
Fund 33 KDHE K-12 COVID TEST GRANT			
1000 INSTRUCTION	0.00	0.00	0.00
33 KDHE K-12 COVID TEST GRANT	0.00	0.00	0.00
Fund 34 VOC ED			
1000 INSTRUCTION	4,193.20	0.00	4,193.20
34 VOC ED	4,193.20	0.00	4,193.20
Fund 51 KPRS			

	<u>07/01/2025</u>	<u>08/01/2025</u>	<u>Total</u>
1000 INSTRUCTION	89,303.41	0.00	89,303.41
2100 STUDENT SUPPORT SERVICES	5,826.89	0.00	5,826.89
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	1,013.37	0.00	1,013.37
2300 GENERAL ADMINISTRATION	6,460.25	0.00	6,460.25
2400 SCHOOL ADMINISTRATION	10,007.05	0.00	10,007.05
2600 OPERATION & MAINTENANCE OF PLANT	4,940.19	0.00	4,940.19
2700 STUDENT TRANSPORTATION SERVICES	5,700.22	0.00	5,700.22
3000 OPERATION OF NON-INSTRUCTIONAL SERVICES	3,420.13	0.00	3,420.13
51 KPERS	126,671.51	0.00	126,671.51
Fund 61 TITLE I REGULAR			
1000 INSTRUCTION	1,285.49	0.00	1,285.49
61 TITLE I REGULAR	1,285.49	0.00	1,285.49
Fund 64 2025 Bond			
4300 ARCHITECTURE AND ENGINEERING	21,181.80	0.00	21,181.80
4500 NEW BDG ACQUISITION AND CONSTRUCTION	0.00	4,426.95	4,426.95
64 2025 Bond	21,181.80	4,426.95	25,608.75
Fund 72 TITLE II-A			
1000 INSTRUCTION	0.00	0.00	0.00
72 TITLE II-A	0.00	0.00	0.00
Fund 93 REAP - G5			
1000 INSTRUCTION	0.00	0.00	0.00
93 REAP - G5	0.00	0.00	0.00
Fund 94 21ST CENTURY 1-3			
1000 INSTRUCTION	0.00	312.62	312.62
2700 STUDENT TRANSPORTATION SERVICES	216.56	0.00	216.56
94 21ST CENTURY 1-3	216.56	312.62	529.18
Fund 95 KANSAS 21ST CENTURY SOAR			
1000 INSTRUCTION	1,471.28	255.78	1,727.06
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	0.00	0.00
2710 VEHICLE OPERATION	146.42	0.00	146.42
2720 MONITORING SERVICES	44.00	0.00	44.00
95 KANSAS 21ST CENTURY SOAR	1,661.70	255.78	1,917.48