

**Uniontown
Unified School District
No. 235**

*7:30 Regular Meeting
Monday, April 13, 2026
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

April 10, 2026

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, April 13, 2026.

BOARD OF EDUCATION

Mike Mason • Brian Stewart • Troy Couchman • Rhonda Hoener • Matt Kelly • Seth Martin • Kolby Stock

____ PRESIDENT ____ VICE PRESIDENT ____

UNIFIED SCHOOL DISTRICT 235
UNIONTOWN, KANSAS
REGULAR BOARD OF EDUCATION MEETING
Monday, April 13, 2026
7:30 p.m.

AGENDA

- I. Call to Order
 - A. District Mission Statement
 - B. Approve the Agenda
 - C. Review and approve the March 9, 2026 Regular meeting minutes and the March 16, 2026 Special - Long Term Suspension - Student Appeal meeting minutes.

- II. Consent Agenda
 - A. Approve and pay bills on the computer printout \$321,381.01
 - B. Approve the Treasurer's March 2026 reports.

- III. Informational Items.
 - A. Audience with patrons
 - B. Senior Trip
 - C. Spring Board Survey
 - D. Graduation Details
 - E. Strategic Plan Update and Capital Improvement Plan
 - F. Fall Coaches
 - G. 26-27 Cell Phone Policy
 - H. 26-27 Classified Handbook
 - I. 26-27 WBE Handbook
 - J. 26-27 UJH/HS Handbook
 - K. Out-of-District Student Enrollment Capacities
 - L. Voting Plan Resolution
 - M. KASB and Legal Assistance Fund Annual Memberships
 - N. Administrative Reports- Mr. Onelio and Mr. Eden.

- IV. Action Items.
 - A. Approve Fall Coaches.
 - B. Approve Job Descriptions.
 - C. Approve 26-27 Classified Handbook.
 - D. Approve Voting Plan Resolution
 - F. Approve Non-Resident Student Capacities.
 - G. Approve KASB Annual Membership \$9,896.36 and Legal Assistance Annual Fund Participation \$3100.00.

- V. Executive Session - Personnel

VII. Executive Session- Negotiations

VII. Adjournment.

Next regular board meeting date is Monday, May 11th at 7:30 p.m.

UNIONTOWN UNIFIED SCHOOL DISTRICT 233
Uniontown, Kansas 66779
REGULAR MEETING

March 9, 2026

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in regular session on Monday, March 9, 2026, at 7:30 p.m. in the UHS/UJHS Commons Area, Uniontown, Kansas.

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

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, Robert Onelio, Dustin Miller, Tim Endicott, Scott Sutton, Susan Harris, and Kayla Greenway.

President 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.

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

Stock, seconded by Couchman, made a motion to approve the minutes of the February 9, 2026 Regular meeting.
Motion passed 6-0.

Board Member Brian Stewart joined at 7:45 p.m.

Kelly, seconded by Martin, made a motion to approve the consent agenda.
Motion passed 7-0.

- A. Pay bills in the amount of \$371,044.78.
- B. Approve the January and February 2026 Treasurer Reports.
- C. Approve Surplus Equipment List 3-9.

Kayla Greenway briefly spoke to the Board.

Superintendent Eden gave written and oral reports to the board on the Strategic Plan, Negotiations Training, Cardiac Emergency Response Plan Review, the 2026-2027 School Calendar, and an update on the Bond and Capital Improvements.

Principal Onelio gave an oral report to the board regarding the Eagles Online Student Contract.

Board member Rhonda Hoener discussed the Board Member Seat Elections (Voting Plan).

Superintendent Eden, Principals Onelio and Miller gave brief oral Administrative Reports.

Kelly, seconded by Couchman, made a motion to approve the calendar for the 2026 - 2027 school year with the amendments - August 18th teachers report at 10:00 a.m. and August 19th is first day of school.

Motion passed 7-0.

Stock, seconded by Kelly, made a motion to approve the Eagles Online Student Contract.

Motion passed 7-0.

Kelly, seconded by Stewart, made a motion to approve the Cardiac Emergency Response Plan.

Motion passed 7-0.

Kelly, seconded by Martin, made a motion to go into executive session to discuss an individual's performance pursuant to non-elected personnel exception under KOMA and the open meeting will resume at 8:50 p.m.

Motion passed 7-0.

Into Executive Session at 8:35 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 8:50 p.m.

Kelly, seconded by Couchman, made a motion to return to executive session for the above stated reason, and the open meeting will resume at 9:00 p.m.

Motion passed 7-0.

Return to Executive Session at 8:50 p.m.

Superintendent Eden was invited into session.

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

Kelly, seconded by Martin, made a motion to return to 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 9:03 p.m..

Motion passed 7-0.

Return to Executive Session at 9:00 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:03 p.m.

Kelly, seconded by Couchman, made a motion to return to 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 9:20 p.m..

Motion passed 7-0.

Return to Executive Session at 9:03 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:20 p.m.

Kelly, seconded by Couchman, made a motion to return to 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 9:27 p.m.

Motion passed 7-0.

Return to Executive Session at 9:20 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:27 p.m.

Kelly, seconded by Couchman, made a motion to return to 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 9:35 p.m..

Motion passed 7-0.

Return to Executive Session at 9:27 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:35 p.m.

Kelly, seconded by Couchman, made a motion to approve Ransom Phlieger as WBE Music Teacher for the 2026-2027 school year.

Motion passed 7-0.

Stock, seconded by Martin, made a motion to approve Ryan Jarbo as High School Social Studies Teacher for the 2026-2027 school year.

Motion passed 7-0.

Kelly, seconded by Couchman, made a motion to terminate Leigh Annette O'Brien as Vehicle Driver and continue to pay her health insurance premium for coverage through April 2026. Effectively immediately.

Motion passed 7-0.

Kelly, seconded by Stewart, made a motion to adjourn the meeting.
Motion passed 7-0.

Meeting adjourned at 9:38 p.m.

Date minutes approved _____

President, Board of Education

Attested: Clerk, Board of Education

Next Regular board meeting is Monday, April 13, 2026 at 7:30 p.m.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235
Uniontown, Kansas 66779 **SPECIAL MEETING**
Long Term Suspension - Student Appeal

March 16, 2026

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in a **SPECIAL** session on Monday, March 16, 2026, at 5:00 p.m. in the UHS/UJHS Commons room, Uniontown, Kansas.

Board members present: Mike Mason, Brian Stewart, Matt Kelly, Rhonda Hoener, and Kolby Stock with Seth Martin and Troy Couchman joining via Zoom.

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, SRO Steven Nelson, KASB Legal Representative Chase Pumford, Kayla Greenway, Landon Greenway, Ginger Ervin, Terry Johnston, and Marcia Johnston.

President Mason called the meeting to order at 5:00 p.m. Mason then led the group in the flag salute.
Superintendent Eden read the District Mission Statement.

Kelly, seconded by Stewart, made a motion to approve the agenda.
Motion passed 7-0.

No patrons addressed the board.

Kelly, seconded by Stewart, made a motion to go into executive session, to include Superintendent Eden, SRO Steven Nelson, a student and their parent(s), and any other individual invited in by the parent, to hold a long-term suspension - student appeal pursuant to the exception relating to actions adversely or favorably affecting a student under KOMA, and the open meeting will resume at 5:30 p.m.
Motion passed 7-0.

Into Executive Session at 5:05 p.m.
Out of Executive Session at 5:30 p.m.

Kelly, seconded by Stewart, made a motion to extend executive session for the above stated reason, and the open meeting will resume at 5:45 p.m.

Return to Executive Session at 5:30 p.m.
Out of Executive Session at 5:45 p.m.

Kelly, seconded by Stewart, made a motion that the Board of Education Members move to a private room to go into executive session to discuss confidential student information and matters pursuant to the exception relating to actions adversely or favorably affecting a student under KOMA, and the open meeting will resume at 6:05 p.m.

Motion passed 7-0.

Into Executive Session at 5:45 p.m.

KASB Legal Representative Chase Pumford invited in.

Out of Executive Session at 6:05 p.m.

Kelly, seconded by Stewart, made a motion for the Board of Education Members to extend the executive session to discuss confidential student information and matters pursuant to the exception relating to actions adversely or favorably affecting a student under KOMA, and the open meeting will resume at 6:20 p.m.

Motion passed 7-0.

Return to Executive Session at 6:05 p.m.

KASB Legal Representative Chase Pumford invited in.

Out of Executive Session at 6:20 p.m.

Kelly, seconded by Stewart, made a motion for the Board of Education Members to extend the executive session to discuss confidential student information and matters pursuant to the exception relating to actions adversely or favorably affecting a student under KOMA, and the open meeting will resume at 6:35 p.m.

Motion passed 7-0.

Return to Executive Session at 6:20 p.m.

KASB Legal Representative Chase Pumford invited in.

Out of Executive Session at 6:35 p.m.

Stock, seconded by Stewart, made a motion to uphold the disciplinary action of the Hearing Officer.

Motion passed 4-3 (Kelly, Hoener, Martin).

Stewart, seconded by Stock, made a motion to adjourn.

Motion passed 7-0.

Meeting adjourned at 6:40 p.m.

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in a **SPECIAL** session on Monday, March 16, 2026, at 7:00 p.m. in the UHS/UJHS Commons room, Uniontown, Kansas.

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

Others present for all or portions of the meeting: Vance Eden and Pam Kimrey.

President Mason called the meeting to order at 7:00 p.m.

Kelly, seconded by Stewart, made a motion to approve the agenda.
Motion passed 5-0.

Superintendent Eden read the District Mission Statement.

No patrons addressed the board.

Kelly, seconded by Hoener, made a motion to strike Executive Session - Long Term Suspension - Student Appeal.
Motion passed 5-0.

Hoener, seconded by Stewart, made a motion to approve the agenda with amendment.
Motion passed 5-0.

Kelly, seconded by Stewart, made a motion to adjourn the meeting.
Motion passed 5-0.

Meeting adjourned at 7:02 p.m.

Date minutes approved _____

President, Board of Education

Attested: Clerk, Board of Education

Next regular board meeting is scheduled for Monday, April 13, 2026 at 7:30 p.m.

04/02/2026 12:44 PM

March 2026

User ID: PJK

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
39387	03/02/2026	X			CITYOFUNIO	CITY OF UNIONTOWN	2,977.20
39388	03/04/2026	X			PRAIRIEV1	PRAIRIE VIEW USD 362	110.00
39389	03/04/2026	X			TERRYAYERS	TERRY AYERS	57.18
39390	03/04/2026				TREVIPAY	TREVIPAY	65.18
39391	03/05/2026	X			EVERGYKANS	EVERGY KANSAS CENTRAL INC	18,262.86
39392	03/06/2026	X			PERRYSPOK	PERRY'S PORK RINDS LLC	2,200.00
39393	03/09/2026	X			4STATESANI	4 STATE SANITATION, LLC	990.21
39394	03/09/2026	X			BRICKSTREE	BRICKSTREET BARBECUE	683.50
39395	03/09/2026	X			BROCKELECT	BROCK ELECTRIC COMPANY, INC.	613.75
39396	03/09/2026	X			CRAWKANTEL	CRAW-KAN TELEPHONECOOPERATIVE, INC.	3,234.45
39397	03/09/2026	X			GW2LLC1	G & W 2, LLC	127.48
39398	03/09/2026	X			JAYMARBUSI	JAYMAR BUSINESS FORMS, INC	304.88
39399	03/09/2026	X			JUGSSPORTS	JUGS SPORTS, INC	4,290.00
39400	03/09/2026	X			KKAUTOPART	K & K AUTO PARTS INC	934.98
39401	03/09/2026	X			KIRKLANDW1	KIRKLAND WELDING SUPPLIES INC.	774.45
39402	03/09/2026	X			LAHACIENDA	LA HACIENDA OF FORT SCOTT	456.56
39403	03/09/2026	X			MAYCOACEHA	MAYCO ACE HARDWARE	483.70
39404	03/09/2026	X			NATIONALSC	NATIONAL SCREENING BUREAU (NATSB)	24.50
39405	03/10/2026	X			DCSSERVICE	DCS SERVICES LLC	40,150.00
39406	03/10/2026	X			KANSASASSO	KANSAS ASSOCIATION OF SCHOOL BOARDS	12,996.36
39407	03/11/2026	X			BURLINGTON	BURLINGTON HIGH SCHOOL	40.00
39408	03/11/2026	X			CDLELECTRI	CDL ELECTRIC CO., INC.	682.18
39409	03/11/2026	X			HUGOSINDUS	HUGO'S INDUSTRIAL SUPPLY, INC.	1,560.92
39410	03/11/2026	X			KANSASDRUG	KANSAS DRUG TESTING INC.	105.00
39411	03/11/2026	X			KANASTRUC	KANSAS TRUCK EQUIPMENT CO., INC.	64.44
39412	03/11/2026	X			LOCKESUPPL	LOCKE SUPPLY CO	154.18
39413	03/11/2026	X			MEYERMUSIC	MICHAEL PHILIP MEYER	12.99
39414	03/11/2026	X			MICROCEN1	MICRO CENTER SALES CORPORATION	4,146.74
39415	03/11/2026	X			PLUNKETTSP	PLUNKETT'S PEST CONTROL	80.00
39416	03/11/2026	X			SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	2,456.25
39417	03/11/2026	X			VARSBYBR6	VARSBY BRANDS HOLDING CO., INC	2,780.95
39418	03/12/2026	X			620CUSTOMS	HAILIE ATWOOD	546.00
39419	03/12/2026	X			MEWNC	MEW INC	1,410.00
39420	03/12/2026				PITTSBURG1	PITTSBURG STATE UNIVERSITY	85.00
39421	03/12/2026	X			PHILLIPS66	PHILLIPS 66 CO/SYNCR	3,101.93
39422	03/12/2026	X			CARDSERV11	CARD SERVICES	2,948.70
39423	03/12/2026	X			CARDSERV11	CARD SERVICES	452.76
39424	03/18/2026	X			CARDSERV11	CARD SERVICES	4,259.99
39425	03/18/2026	X			CARDSERV11	CARD SERVICES	2,176.31
39426	03/18/2026	X			CARDSERV11	CARD SERVICES	413.28
39427	03/23/2026	X			KANSASCITY	KANSAS CITY AUDIO-VISUAL	131.23
39428	03/23/2026	X			PMCONTRACT	PM CONTRACTING	11,191.86
39429	03/23/2026	X			UHSPEPTYCA	UHS PETTY CASH FUND	557.50
39430	03/24/2026	X			SEKANPRINT	SEKAN PRINTING CO INC.	2,125.00
39431	03/24/2026				MUSICFEST1	MUSIC FESTIVAL	414.00
39432	03/24/2026	X			MOMENTUMT1	MOMENTUM TELECOM	1,796.80
39433	03/24/2026	X			LANGUAGETE	LANGUAGE TESTING INTERNATIONAL INC	28.00
39434	03/24/2026				KSHSAA	KSHSAA	340.00
39435	03/24/2026				KANSASSCHO	KANSAS SCHOLASTIC PRESS ASSOCIATION	405.00
39436	03/24/2026				JONESSCHOO	JONES SCHOOL SUPPLY	291.90
39437	03/24/2026				INSTRUMENT	INSTRUMENTALIST AWARDS LLC	173.00
39438	03/24/2026				GEIGERPLUM	GEIGER PLUMBING INC	75.00
39439	03/24/2026				FRONTENACH	FRONTENAC HIGH SCHOOL	30.00
39440	03/24/2026	X	X	03/26/2026	VARSBYBR6	VARSBY BRANDS HOLDING CO., INC	767.80
39441	03/25/2026				USD337TOPE	USD 337 ROYAL VALLEY SCHOOL	2,000.00
39442	03/26/2026	X			SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	61,453.00
39443	03/26/2026	X			BRONSONLOC	RAYMOND BOLLING	4,102.50
39444	03/26/2026	X			CDLELECTRI	CDL ELECTRIC CO., INC.	340.00

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
39445	03/26/2026				FLINTHILLS	FLINT HILLS TECHNICAL COLLEGE	50.00
39446	03/26/2026	X			HUGOSINDUS	HUGO'S INDUSTRIAL SUPPLY, INC.	113.60
39447	03/26/2026	X			JUDYSFUELO	JUDY'S FUEL & OIL, LLC	5,382.06
39448	03/26/2026				TREVIPAY	TREVIPAY	464.84
39449	03/27/2026				HILANDDAI1	HILAND DAIRY FOODS COMPANY, LLC	2,714.28
39450	03/27/2026				EMPORIAWHO	EMPORIA WHOLESALE COFFEE CO.	11,742.00
39451	03/27/2026				APPLECOMPU	APPLE COMPUTER INC.	21,900.00
39452	03/27/2026				CDWLLC1	CDW LLC	1,229.40
39453	03/27/2026				CDWLLC1	CDW LLC	20,164.00
39454	03/30/2026				NORSEMAN	NORSEMAN INC	36,600.00
39455	03/30/2026				BIGSUGARLU	BIG SUGAR LUMBER & HOME CTR, INC.	138.77
39456	03/30/2026				COMPUTINGP	COMPUTING PLUS LLC	159.95
39457	03/30/2026				HENRYKRAFT	HENRY KRAFT INC.	227.69
39458	03/30/2026				KANSASSCHO	KANSAS SCHOLASTIC PRESS ASSOCIATION	15.00
39459	03/30/2026				MARMATONV1	MARMATON VALLEY USD 256	30.00
39460	03/30/2026	X			UHS	UHS	610.00
39461	03/31/2026				EVERGYKANS	EVERGY KANSAS CENTRAL INC	11,358.83
39462	03/31/2026				MEWINC	MEW INC	1,016.41
39463	03/31/2026				MARRONESIN	MARRONES INC	5,244.53
Check Type Total:		Check			Void Total:	767.80	Total without Voids: 321,831.01
Checking Account Total:		1			Void Total:	767.80	Total without Voids: 321,831.01
Grand Total:					Void Total:	767.80	Total without Voids: 321,831.01



Kansas Association of School Boards
6342 SW 21st Street
Topeka, KS 66615

Invoice

Date	Invoice #
3/3/2026	29791

Bill To
Uniontown USD 235 601 5th St Uniontown, KS 66779-8073

Quantity	Description	Rate	Amount
1	Option 1 Membership Renewal - 2026-27	8,146.36	8,146.36
1	Option 2 Season Pass including KASB+ All Access 2026-27 (Optional) Membership Renewal - 2026-27 with Season Pass	1,750.00	1,750.00
			9,896.36
Membership Dues July 1, 2026 through June 30, 2027		Total	\$9,896.36
Payments/Credits \$0.00		Balance Due	\$9,896.36



Kansas Association of School Boards
6342 SW 21st Street
Topeka, KS 66615

Invoice

Date	Invoice #
3/3/2026	29469

Bill To
Uniontown USD 235 601 5th St Uniontown, KS 66779-8073

Quantity	Description	Rate	Amount
	KASB Legal Assistance Fund Contract 2026-2027	3,100.00	3,100.00
KASB Legal Assistance Fund July 1, 2026 through June 30, 2027		Total	\$3,100.00
Payments/Credits \$0.00		Balance Due	\$3,100.00

	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
06 GENERAL FUND	362,761.96	274,430.84	(321,894.35)	2,838.62	338,137.27
08 SUPPLEMENTAL GENERAL	692,242.45	27,828.18	(85,173.83)	4.33	634,901.13
11 4 YR OLD AT RISK	13,488.79	0.00	(8,638.79)	6.31	4,856.31
13 AT RISK	100,861.64	0.00	(100,860.28)	74.43	(24.21)
14 ESOL (ENGLISH AS SECOND)	340.83	0.00	(44.89)	0.04	295.98
15 VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00
16 CAPITAL OUTLAY	422,253.65	165,033.45	(9,902.65)	0.00	577,384.45
18 DRIVERS ED	16,529.04	1,200.00	0.00	0.00	17,729.04
24 FOOD SERVICE	7,529.68	31,652.83	(41,961.59)	11.32	(2,767.76)
26 PROFESSIONAL DEVELOPMENT	673.65	0.00	0.00	0.00	673.65
30 SPECIAL EDUCATION	3,055.90	61,453.00	(71,338.39)	6.79	(6,820.70)
33 KOHE K-12 COVID TEST GRANT	17.45	0.00	0.00	0.00	17.45
34 VOC ED	13,320.35	88.02	(15,960.41)	(6.24)	(2,156.28)
35 GIFTS & GRANTS	290,472.47	500.00	0.00	0.00	290,972.47
51 KPERS	0.00	0.00	0.00	0.00	0.00
53 CONTINGENCY	442,984.31	0.00	(2,200.00)	0.00	440,784.31
60 TITLE IV-A	9,072.75	2,459.00	0.00	0.00	11,531.75
61 TITLE I REGULAR	18,041.81	20,000.00	(10,241.03)	7.91	27,808.69
62 BOND & INTEREST	914,848.84	4,454.70	0.00	0.00	919,303.54
64 2025 Bond	41,228.55	41,000.00	(40,150.00)	0.00	42,078.55
71 TITLE I CARRY OVER	22,382.83	0.00	0.00	0.00	22,382.83
72 TITLE II-A	(851.16)	3,179.00	(2,287.19)	1.78	42.43
91 ESSER III	0.00	0.00	0.00	0.00	0.00
93 REAP - G5	(5.27)	0.00	(2,631.58)	1.78	(2,635.07)
94 21ST CENTURY 1-3	38,514.77	7,307.00	(8,088.21)	5.69	37,739.25
95 KANSAS 21ST CENTURY SOAR	25,985.95	12,031.00	(11,692.49)	5.67	26,330.13
Grand Total:	3,455,751.24	652,617.02	(732,763.68)	2,958.63	3,378,563.21

Receipt Number: 2449567	Received From: KSDE KSDE	Receipt Date: 03/02/2026	Receipt Key: 1995	Amount: 269,980.00
Description: State Foundation Aid				
Chart of Account Number: 06 3110	Detail Description: State Foundation Aid	Cash Account Number: 06 101	Receivable Account Number:	
Receipt Number: 2449568	Received From: UHS UHS	Receipt Date: 03/04/2026	Receipt Key: 1996	Amount: 370.60
Description: School Meal Payments				
Chart of Account Number: 24 1611	Detail Description: Student	Cash Account Number: 24 101	Receivable Account Number:	
24 1620	Adult	50.00 24 101		
Receipt Number: 2449569	Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL	Receipt Date: 03/04/2026	Receipt Key: 1997	Amount: 1,020.00
Description: PowerSchool SNP Payments				
Chart of Account Number: 24 1611	Detail Description: WBE	Cash Account Number: 24 101	Receivable Account Number:	
24 1611	UHS	320.00 24 101		
Receipt Number: 2449570	Received From: KSDE KSDE	Receipt Date: 03/05/2026	Receipt Key: 1998	Amount: 44,976.00
Description: Form 240				
Chart of Account Number: 61 4591	Detail Description: Title I	Cash Account Number: 61 101	Receivable Account Number:	
72 1990 000 902	Title II-A	20,000.00 61 101		
94 4591	21st Cent ASP 1-3	3,179.00 72 101		
95 4000	21 Cent ASP 4-6	7,307.00 94 101		
60 4592	Title IV-A	12,031.00 95 101		
2,459.00 60 101				
Receipt Number: 2449571	Received From: FLINTHILLS FLINT HILLS TECHNICAL COLLEGE	Receipt Date: 03/05/2026	Receipt Key: 1999	Amount: 50.00
Description: Reimburse S. Shadden				
Chart of Account Number: 34 1990	Detail Description: Reimburse S. Shadden	Cash Account Number: 34 101	Receivable Account Number:	
Receipt Number: 2449572	Received From: KSDE KSDE	Receipt Date: 03/05/2026	Receipt Key: 2000	Amount: 7,178.56
Description: SDAC				
Chart of Account Number: 16 1990 000 855	Detail Description: SDAC	Cash Account Number: 16 101	Receivable Account Number:	
Receipt Number: 2449573	Received From: WBE West Bourbon Elementary	Receipt Date: 03/11/2026	Receipt Key: 2001	Amount: 2,564.00
Description: Reimburse - Supplies				
Chart of Account Number: 06 1980 000 889	Detail Description: Reimburse Class Supplies	Cash Account Number: 06 101	Receivable Account Number:	
Receipt Number: 2449574	Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL	Receipt Date: 03/11/2026	Receipt Key: 2002	Amount: 300.00
Description: Online SNP Payments				
Chart of Account Number: 24 1611	Detail Description: WBE	Cash Account Number: 24 101	Receivable Account Number:	
24 1611	UHS	100.00 24 101		
200.00 24 101				
Receipt Number: 2449575	Received From: KSDE KSDE	Receipt Date: 03/10/2026	Receipt Key: 2003	Amount: 146,214.00
Description: CAP Outlay State Aid				

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receipt Date	Receipt Key	Amount
16 2000	CAP Outlay State Aid	146,214.00	16 101	03/12/2026	2011	451.00
Receipt Number: 2449576	Received From: UHS UHS					
Description: School Lunch Payments Comment:						
24 1611	Student	440.00	24 101			
24 1620	Adult	21.00	24 101			
Receipt Number: 2449577	Received From: KSDE KSDE					
Description: Special Education State Aid Comment:						
06 3205	SpEd State Aid	61,453.00	06 101	03/13/2026	2012	61,453.00
Receipt Number: 2449578	Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL					
Description: School Lunch Payments - Powerschool Comment:						
24 1611	WBE	70.00	24 101			
24 1611	UHS	260.00	24 101			
Receipt Number: 2449579	Received From: KSDE KSDE					
Description: SNP Reimbursement Comment:						
24 3203	State	206.00	24 101			
24 4550	Federal	25,156.03	24 101			
Receipt Number: 2449580	Received From: GIRARDMEDI Girard Medical Center -					
Description: Reimburse for pymt to CDL working HVAC Comment:						
06 1980 000 823	Reimbursement	682.18	06 101	03/23/2026	2015	682.18
Receipt Number: 2449581	Received From: FSCC FSCC					
Description: Concurrent Teacher T. Endicott Comment:						
06 1980 000 898	T Endicott - Concurrent	307.50	06 101	03/23/2026	2016	307.50
Receipt Number: 2449582	Received From: GLEASONBRE GLEASON BRENDA					
Description: BCBS Reimbursement Apr - Sept Comment:						
06 471 516	B Gleason Apr - Sept	3,249.48	06 101	03/23/2026	2017	3,249.48
Receipt Number: 2449583	Received From: WBE West Bourbon Elementary					
Description: School Lunch Payments Comment:						
24 1611	Student	1,987.20	24 101			
24 1620	Adult	117.00	24 101			
Receipt Number: 2449584	Received From: BOURBONCO Bourbon County Treasurer					
Description: BB County Taxes Comment:						
08 1110	ANTIQ	4,305.91	08 101	03/20/2026	2054	43,259.10

08 2460	DCMR	198.88	08 101
08 2460	DCMT	378.34	08 101
08 1110	OLC 2022	159.53	08 101
08 1110	OLC 2023	112.53	08 101
08 1110	OLC 2025	174.50	08 101
08 1140	OLD 2020	64.46	08 101
08 1140	OLD 2021	64.69	08 101
08 1140	OLD 2024	134.47	08 101
08 1110	PPC 2025	510.05	08 101
08 1140	PPD 2024	6.32	08 101
08 1110	RLC 2025	18,759.49	08 101
08 1110	RLC 2022	190.73	08 101
08 1110	RLC 2024	1,325.14	08 101
08 1140	RLD 2023	605.23	08 101
08 1140	RLD 2021	190.10	08 101
08 1140	RLD 2019	2.80	08 101
08 1140	RLD 2020	19.75	08 101
08 2450	RV	26.69	08 101
08 2400	TKC 2025	548.57	08 101
16 1110	ANTIQ	1,697.60	16 101
16 2460	DCMR	78.41	16 101
16 2460	DCMT	149.16	16 101
16 1110	OLC 2022	76.76	16 101
16 1110	OLC 2023	50.84	16 101
16 1110	OLC 2025	68.72	16 101
16 1140	OLD 2020	22.93	16 101
16 1140	OLD 2021	21.41	16 101
16 1140	OLD 2024	53.01	16 101
16 1110	PPC 2025	200.84	16 101
16 1140	PPD 2024	2.49	16 101
16 1110	RLC 2025	7,387.07	16 101
16 1110	RLC 2024	522.43	16 101
16 1110	RLC 2022	91.78	16 101
16 1140	RLD 2020	7.02	16 101
16 1140	RLD 2021	62.93	16 101
16 1140	RLD 2023	273.44	16 101
16 1140	RLD 2019	1.00	16 101
16 1100	RV	10.52	16 101
16 0012	TKC 2025	247.86	16 101
62 1110 000 978	ANTIQ	652.67	62 101
62 2400	DCMR	30.14	62 101
62 2400	DCMT	57.33	62 101
62 1110 000 978	OLC 2022	48.44	62 101
62 1110 000 978	OLC 2023	31.87	62 101

Chart of Account Number	Description	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number	Amount
Receipt Number: 2449585						
Description: Lunch Account Payments						
62 1110 000 978	OLC 2025		26.36	62 101		
62 1140	OLD 2020		19.89	62 101		
62 1140	OLD 2021		14.08	62 101		
62 1140	OLD 2024		20.38	62 101		
62 1110 000 978	PPC 2025		77.15	62 101		
62 1140	PPD 2024		0.96	62 101		
62 1110 000 978	RLC 2022		57.90	62 101		
62 1110 000 978	RLC 2024		200.84	62 101		
62 1110 000 978	RLC 2025		2,837.54	62 101		
62 1140	RLD 2023		171.41	62 101		
62 1140	RLD 2019		0.87	62 101		
62 1140	RLD 2020		6.09	62 101		
62 1140	RLD 2021		41.38	62 101		
62 1110 000 985	RV		4.04	62 101		
62 1110 000 987	TKC 2025		155.34	62 101		
Received From: UHS UHS						
Description: Lunch Account Payments						
24 1611	Student		304.00	24 101		
24 1620	Adult		20.00	24 101		
Receipt Number: 2449586						
Description: School Lunch Payments						
24 1611	Student		101.00	24 101		
Received From: UHS UHS						
Description: School Lunch Payments						
24 1611	Student		101.00	24 101		
Receipt Number: 2449587						
Description: April Ins. Reimbursements						
06 471 516	BCBS		541.58	06 101		
06 471 550	Vision		11.85	06 101		
06 471 522	Dental		29.86	06 101		
Received From: ISSACTOWNS Issac-Townsend Tammy						
Description: April Ins. Reimbursements						
06 471 516	BCBS		541.58	06 101		
06 471 550	Vision		11.85	06 101		
06 471 522	Dental		29.86	06 101		
Receipt Number: 2449588						
Description: Ins. Reimbursements April						
06 471 550	Vision		11.85	06 101		
06 471 522	Dental		29.86	06 101		
Received From: PITTSLU Pitts Lu						
Description: Ins. Reimbursements April						
06 471 550	Vision		11.85	06 101		
06 471 522	Dental		29.86	06 101		
Receipt Number: 2449589						
Description: James L. Cross Scholarship						
35 1920 001 939	Donation Cross Scholarship		500.00	35 101		
Received From: WBE West Bourbon Elementary						
Description: School Lunch Payments						
24 1611	Student		1,210.00	24 101		

Receipt Date: 03/25/2026 Receipt Key: 2055 Amount: 324.00

Receipt Date: 03/30/2026 Receipt Key: 2056 Amount: 101.00

Receipt Date: 03/31/2026 Receipt Key: 2057 Amount: 583.29

Receipt Date: 03/31/2026 Receipt Key: 2058 Amount: 41.71

Receipt Date: 03/31/2026 Receipt Key: 2059 Amount: 500.00

Receipt Date: 03/31/2026 Receipt Key: 2061 Amount: 1,280.00

24 1620	Adult	70.00	24 101	Receipt Date: 03/31/2026	Receipt Key: 2062	Amount: 2,185.18
Receipt Number: 2449591	Received From: UHS UHS					
Description: End of Month Reimbursements to District Comment:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
08 1990	Technology	50.00	08 101			
34 1990	WW Projects	38.02	34 101			
18 1990	Drivers Ed	1,200.00	18 101			
06 1980 000 823	Concessions	897.16	06 101			
Receipt Number: 2449592	Received From: USB Union State Bank			Receipt Date: 03/31/2026	Receipt Key: 2063	Amount: 614.67
Description: March Interest Super Now Comment:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
16 1510	March Interest Super Now	614.67	16 101			
Receipt Number: 2449595	Received From: SECURITYBA Security Bank of Kansas City			Receipt Date: 03/26/2026	Receipt Key: 2065	Amount: 41,000.00
Description: Bond Funds Requisition Comment:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
64 1990	Requisition	41,000.00	64 101			

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	652,617.02	339,758.32
Subtotal Expense		27,828.18
Subtotal General Ledger	3,874.48	165,033.45
Total:	656,491.50	1,200.00
		31,652.83
		88.02
		500.00
		2,459.00
		20,000.00
		4,454.70
		41,000.00
		3,179.00
		7,307.00
		12,031.00
		<u>656,491.50</u>

Monthly Expenditure Report by Function

Uniontown Unified School District 235
04/08/2026 08:54 AM

Function

Function	07/01/2025	08/01/2025	09/01/2025	10/01/2025	11/01/2025	12/01/2025	01/01/2026	02/01/2026	03/01/2026	04/01/2026	Total
2650 VEHICLE OPERATION & MAINTAIN- NON- 233.86	233.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.86
18 DRIVERS ED	136.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	370.76
Fund 24 FOOD SERVICE											
2600 OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	0.00	0.00	788.78	2,025.53	242.00	69.09	0.00	3,125.40
3100 FOOD SERVICES OPERATIONS	127.14	7,210.77	33,976.24	32,659.87	6,652.79	30,407.46	23,982.69	36,928.27	25,625.96	0.00	197,171.21
3120 FOOD PREPARATION AND DISPENSING	137.90	327.41	15,887.92	15,742.96	15,665.01	16,432.74	15,952.55	16,148.01	16,266.52	0.00	114,561.04
24 FOOD SERVICE	2,265.04	7,538.18	49,864.16	48,402.86	22,317.80	47,628.98	41,560.77	53,318.28	41,961.59	0.00	314,857.65
Fund 26 PROFESSIONAL DEVELOPMENT											
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	1,000.00	1,255.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,255.30
26 PROFESSIONAL DEVELOPMENT	0.00	1,000.00	1,255.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,255.30
Fund 30 SPECIAL EDUCATION											
1000 INSTRUCTION	210.20	114,043.45	611.77	100,976.97	113,870.28	96,461.80	53.13	113,882.65	61,620.51	75.26	601,806.02
2300 GENERAL ADMINISTRATION	0.00	0.00	553.19	554.06	553.19	553.19	551.96	551.96	551.96	0.00	3,869.51
2400 SCHOOL ADMINISTRATION	0.00	0.00	2,452.19	2,455.77	2,452.28	2,452.28	2,447.21	2,447.21	2,447.21	0.00	17,154.15
2720 MONITORING SERVICES	1,000.83	2,648.54	8,814.41	7,113.99	7,186.96	5,943.30	3,278.36	5,531.99	6,716.71	0.00	46,235.09
30 SPECIAL EDUCATION	1,211.03	116,691.99	10,431.56	111,100.79	124,082.71	105,410.57	6,330.66	122,413.81	71,338.39	75.26	669,064.77
Fund 33 KDE K-12 COVID TEST GRANT											
1000 INSTRUCTION	0.00	(17.45)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17.45)
33 KDE K-12 COVID TEST GRANT	0.00	(17.45)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17.45)
Fund 34 VOC ED											
1000 INSTRUCTION	4,193.20	325.63	18,426.99	9,188.77	10,696.42	9,351.38	9,109.79	14,185.11	10,262.82	0.00	85,719.11
2720 MONITORING SERVICES	0.00	187.09	6,211.92	6,513.24	7,022.28	4,663.49	2,520.86	5,742.33	5,297.59	0.00	38,418.80
34 VOC ED	4,193.20	492.72	24,638.91	15,702.01	17,698.70	14,014.87	11,630.65	19,927.44	15,560.41	0.00	124,137.91
Fund 35 GIFTS & GRANTS											
1000 INSTRUCTION	0.00	1,750.00	0.00	0.00	0.00	0.00	(1,648.03)	3,398.00	0.00	0.00	3,499.97
35 GIFTS & GRANTS	0.00	1,750.00	0.00	0.00	0.00	0.00	(1,648.03)	3,398.00	0.00	0.00	3,499.97
Fund 51 KPERs											
1000 INSTRUCTION	89,303.41	0.00	0.00	73,308.71	0.00	0.00	89,892.88	0.00	0.00	0.00	252,505.00
2100 STUDENT SUPPORT SERVICES	5,826.89	0.00	0.00	4,783.26	0.00	0.00	5,865.35	0.00	0.00	0.00	16,475.50
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	1,013.37	0.00	0.00	831.87	0.00	0.00	1,020.06	0.00	0.00	0.00	2,865.30
2300 GENERAL ADMINISTRATION	6,460.25	0.00	0.00	5,303.18	0.00	0.00	6,502.89	0.00	0.00	0.00	18,266.32
2400 SCHOOL ADMINISTRATION	10,007.05	0.00	0.00	8,214.73	0.00	0.00	10,073.10	0.00	0.00	0.00	28,294.88
2600 OPERATION & MAINTENANCE OF PLANT	940.19	0.00	0.00	4,055.38	0.00	0.00	4,972.80	0.00	0.00	0.00	13,968.37
2700 STUDENT TRANSPORTATION SERVICES	700.22	0.00	0.00	4,679.28	0.00	0.00	5,737.84	0.00	0.00	0.00	16,117.34
3000 OPERATION OF NON-INSTRUCTIONAL SERVICES	3,420.13	0.00	0.00	2,807.57	0.00	0.00	3,442.71	0.00	0.00	0.00	9,670.41
51 KPERs	120,671.51	0.00	0.00	103,983.96	0.00	0.00	127,507.63	0.00	0.00	0.00	358,163.12
Fund 53 CONTINGENCY											
2600 OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
53 CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
Fund 60 TITLE IV-A											
1000 INSTRUCTION	0.00	89.04	2,106.60	35.87	5,823.54	0.00	0.00	2,477.41	0.00	0.00	10,532.46
Fund 61 TITLE I REGULAR											
1000 INSTRUCTION	1,285.49	7,766.74	10,386.86	10,761.96	10,433.93	11,069.70	10,505.55	10,206.83	10,241.03	0.00	82,658.09
61 TITLE I REGULAR	1,285.49	7,766.74	10,386.86	10,761.96	10,433.93	11,069.70	10,505.55	10,206.83	10,241.03	0.00	82,658.09
Fund 62 BOND & INTEREST											
5100 DEBT SERVICE	0.00	148,493.75	0.00	0.00	0.00	0.00	0.00	77,923.68	0.00	0.00	226,417.43
62 BOND & INTEREST	0.00	148,493.75	0.00	0.00	0.00	0.00	0.00	77,923.68	0.00	0.00	226,417.43
Fund 64 2025 Bond											
4300 ARCHITECTURE AND ENGINEERING	21,181.80	0.00	1,510.00	30,500.00	4,580.00	3,675.00	1,941.70	16,097.70	40,150.00	0.00	119,036.20

Monthly Expenditure Report by Function

Function	07/01/2025	08/01/2025	09/01/2025	10/01/2025	11/01/2025	12/01/2025	01/01/2026	02/01/2026	03/01/2026	04/01/2026	Total
4500 NEW BOD ACQUISITION AND CONSTRUCTION	0.00	4,426.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,426.95
4600 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64 2025 Bond	21,181.80	4,426.95	1,510.00	30,500.00	4,580.00	3,675.00	1,841.70	16,097.70	40,150.00	0.00	124,063.15
Fund 72 TITLE II-A	0.00	(7.57)	2,282.61	2,299.48	2,291.90	2,291.90	2,287.18	2,287.22	2,287.19	0.00	16,019.91
1000 INSTRUCTION	0.00	(7.57)	2,282.61	2,299.48	2,291.90	2,291.90	2,287.18	2,287.22	2,287.19	0.00	16,019.91
72 TITLE II-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 91 ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91 ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 93 REAP - G5	0.00	(17.45)	2,636.41	2,636.40	2,636.40	2,636.40	2,631.58	2,631.64	2,631.58	0.00	18,440.41
1000 INSTRUCTION	0.00	(17.45)	2,636.41	2,636.40	2,636.40	2,636.40	2,631.58	2,631.64	2,631.58	0.00	18,440.41
93 REAP - G5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 94 21ST CENTURY 1-3	0.00	426.52	9,267.08	7,848.43	7,162.85	7,805.76	3,045.62	7,250.88	8,299.77	0.00	49,196.71
1000 INSTRUCTION	0.00	426.52	9,267.08	7,848.43	7,162.85	7,805.76	3,045.62	7,250.88	8,299.77	0.00	49,196.71
2220 LIBRARY/MEDIA SERVICES	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
2700 STUDENT TRANSPORTATION SERVICES 216.56	0.00	314.75	314.75	752.74	619.90	664.19	309.19	574.28	574.27	0.00	4,025.89
2720 MONITORING SERVICES	0.00	427.04	1,541.01	854.08	427.04	496.12	771.42	746.05	1,214.17	0.00	6,476.93
94 21ST CENTURY 1-3	216.56	653.56	11,212.84	9,455.25	12,209.79	8,965.07	4,126.23	8,571.01	8,086.21	0.00	63,699.52
Fund 95 KANSAS 21ST CENTURY SOAR	1,471.28	255.78	9,475.89	4,673.68	4,909.61	6,134.75	2,404.46	3,381.40	6,903.26	0.00	39,610.11
1000 INSTRUCTION	1,471.28	255.78	9,475.89	4,673.68	4,909.61	6,134.75	2,404.46	3,381.40	6,903.26	0.00	39,610.11
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	0.00	2,161.74	3,622.55	7,993.68	4,015.70	1,820.97	3,866.03	2,647.35	0.00	26,128.02
2213 INSTRUCTION STAFF TRAINING SERVICES 0.00	0.00	0.00	1,515.00	162.00	0.00	74.12	0.00	1,201.92	0.00	0.00	3,073.04
2710 VEHICLE OPERATION	146.42	0.00	602.80	1,416.91	1,239.88	1,242.23	795.13	1,281.13	927.71	0.00	7,652.21
2720 MONITORING SERVICES	44.00	427.04	427.04	854.08	427.04	496.12	4,455.42	746.05	1,214.17	0.00	9,090.96
95 KANSAS 21ST CENTURY SOAR	1,661.70	682.82	14,162.67	10,749.22	14,570.21	11,962.62	9,475.68	10,576.53	11,692.49	0.00	85,554.34