

**Uniontown  
Unified School District  
No. 235**

*7:30 **Regular Meeting**  
Monday, May 11, 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

May 8, 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, May 11, 2026.

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BOARD OF EDUCATION

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

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UNIFIED SCHOOL DISTRICT 235  
UNIONTOWN, KANSAS  
BOARD OF EDUCATION  
**REGULAR BOARD OF EDUCATION MEETING**  
Monday, May 11, 2026  
7:30 p.m.

**AGENDA**

- I. Call to Order
  - A. Flag Salute
  - B. District Mission Statement
  - C. Approve the Agenda
  - D. Review and approve the April 13, 2026 Regular meeting minutes.
  
- II. Consent Agenda
  - A. Approve and pay bills on the computer printout \$500,811.79.
  - B. Approve the April 2026 Treasurer Report
  
- III. Informational Items.
  - A. Audience with patrons
  - B. FFA
  - C. Capital Improvement Plan/Current Projects
  - D. Cell Phone Policy
  - E. 26 - 27 WBE Handbook
  - F. 26 - 27 UJH/HS Handbook
  - G. 26 - 27 Classified Handbook
  - H. Community Eligibility Program (Breakfast and Lunch)
  - I. District and Building Needs Assessments
  - J. EMC Property and Liability Insurance
  - K. EOY Survey
  - L. Winter Coaches
  - M. Board Retreat Dates (June or July)
  - N. At Large Board Election Seats
  - O. Administrative Reports- Mr. Onelio, Mr. Miller, and Mr. Eden.
  
- IV. Action Items.
  - A. Approve 26-27 WBE Handbook
  - B. Approve 26-27 UJH/HS Handbook
  - C. Approve 26-27 Classified Handbook
  - D. Approve 26-27 Winter Coaches
  - E. Approve EMC Insurance Renewal of \$138,909
  - F. Approve 26-27 Winter Coaches
  - G. Approve At Large Board Election Seat Ballot Language

- V. Executive Session - Personnel
- VI. Executive Session - Negotiations
- VII. Executive Session - Student
  
- VII. Adjournment.

Next regular board meeting date is Monday, June 8, 2026 at 7:30 p.m.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235  
Uniontown, Kansas 66779  
REGULAR MEETING

April 13, 2026

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in regular session on Monday, April 13, 2026, at 7:30 p.m. in the UHS/UJHS Commons Area, Uniontown, Kansas.

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

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, Robert Onelio, Megan Mason, Nancy Bolton, Susan Haris, Jaci Marlow, Paityn Hueston, Jewel Endicott, Daltyn Enloe, Roxanne Merriman, Jodi Davis, Karli Wright, Scott Sutton, Tim Endicott and others (see list).

President Mike Mason called the meeting to order at 7:30 p.m.

Superintendent Eden read the District Mission Statement.

Hoener, seconded by Stewart, made a motion to approve the agenda with amendments: add Peru Trip under Informational Items and strike Action Items B - Approve Job Descriptions and C - Approve 2026 - 2027 Classified Handbook.  
Motion passed 7-0.

Hoener, seconded by Stock, made a motion to approve the March 9, 2026 Regular meeting and the March 16, 2026 Special - Long Term Suspension - Student Appeal meetings minutes.  
Motion passed 7-0.

Martin, seconded by Stewart, made a motion to approve the Consent Agenda.  
Motion passed 7-0.

- A. Approve payment of bills in the amount of \$321,381.01.
- B. Approve the Treasurer's March 2026 reports.

Jodi Davis requested to speak with the Board of Education members.

Stewart, seconded by Kelly, 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 7:45 p.m.  
Motion passed 7-0.

Into Executive Session at 7:35 p.m.

Superintendent Eden, Jodi Davis and student, Roxanne Merriman, and Karli Wright, were invited into session.

Out of Executive Session at 7:45 p.m.

Seniors Paityn Hueston and Jewel Endicott gave a brief overview of the upcoming Senior trip.

Abbi Onelio and several students gave a slideshow presentation and spoke regarding their recent Peru trip.

Superintendent Eden gave written and oral reports to the board on the Spring Board Survey, Strategic Plan, Fall Coaches for 2026 - 2027, Cell Phone Policy for 2026 - 2027, the 2026 - 2027 Classified, WBE, and UJH/HS Handbooks, Out-of-District Student Enrollment Capacities, Voting Plan - Resolution 4-2026, and KASB Legal Assistance Fund Annual Memberships.

Principal Onelio gave oral reports to the board including updates to upcoming graduation and the 2026 - 2027 UJH/HS handbook. Superintendent Eden gave brief oral reports on Principal Miller's behalf.

Kelly, seconded by Martin, made a motion to approve the Fall Coaches.

Motion passed 7-0.

Stewart made a motion to table the Voting Plan Resolution 4-2026. No second.

Motion failed.

Kelly, seconded by Couchman, made a motion to approve the Out-of-District Non-Resident Capacities.

Motion passed 7-0.

Kelly, seconded by Martin, made a motion to approve the KASB Annual Membership \$9,896.36 and Legal Assistance Annual Fund Participation \$3,100.00.

Motion passed 7-0.

Stewart, seconded by S. 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 10:00 p.m.

Motion passed 7-0.

Into Executive Session at 9:40 p.m.

Superintendent Eden was invited into session.

Superintendent Eden left the executive session at 9:59 p.m.

Out of Executive Session at 10:00 p.m.

Kelly, seconded by Couchman, made a motion to return to executive session to discuss an individual's performance pursuant to non-elected personnel exception under KOMA and the open meeting will resume at 10:10 p.m.

Motion passed 7-0.

Return to Executive Session at 10:00 p.m.  
Superintendent Eden invited into session at 10:06 p.m.  
Out of Executive Session at 10:10 p.m. 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 10:20 p.m.  
Motion passed 7-0.

Into Executive Session at 10:10 p.m.  
Superintendent Eden was invited into session.  
Out of Executive Session at 10:20 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 10:25 p.m.  
Motion passed 7-0.

Into Executive Session at 10:20 p.m.  
Superintendent Eden was invited into session.  
Out of Executive Session at 10:25 p.m.

Hoener, seconded by Stock, made a motion to adopt the Voting Plan Resolution 4-2026.  
Motion passed 4-3 (Mason, Stewart, Couchman).

Kelly, seconded by Mason, made a motion to accept the resignation of Superintendent Vance Eden effective June 30, 2027.  
Motion passed 7-0.

Stock, seconded by Kelly, made a motion to accept the resignation of Abbi Onelio at the end of the 2025 - 2026 school year.  
Motion passed 7-0.

Kelly, seconded by Martin, made a motion to accept the resignation of Lakyn Rucker at the end of the 2025 - 2026 school year.  
Motion passed 7-0.

Stock, seconded by Kelly, made a motion to approve Cole Criss as Assistant High School Baseball Coach effective immediately.  
Motion passed 7-0.

Kelly, seconded by Martin, made a motion to approve Torrie Singmaster as Assistant High School Softball Coach for the 2025-2026 school year.

Motion passed 7-0.

Stock, seconded by Kelly, made a motion to approve Trentavious Howard as Head High School Football Coach for the 2026-2027 school year.

Motion passed 7-0.

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

Motion passed 7-0.

Meeting adjourned at 10:31 p.m.

Date minutes approved \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Attested: Clerk, Board of Education

Next board meeting will be Monday, May 11, 2026 at 7:30 p.m.

**RESOLUTION Number 4-2026 TO CHANGE METHOD OF ELECTION ONLY TO THE AT-LARGE METHOD OF ELECTION**

RESOLUTION CHANGING THE METHOD OF ELECTION IN  
UNIFIED SCHOOL DISTRICT NO. 235, BOURBON COUNTY, KANSAS

WHEREAS, the Board of Education of Unified School District No. 235, Bourbon County, Kansas is presently elected under three two-member districts using plan B.

and

WHEREAS, K.S.A. 72-1081, *et seq.*, provides a procedure by which the voting plan or method of election, or both, within a school district may be changed; and

WHEREAS, it is deemed desirable and in the best interests of all of the electors in Unified School District No. 235, Bourbon County, Kansas, that the method of election in the district be changed to the at large method of election, under which:

The school district is not divided into any member districts and all board members are elected at large.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 235, BOURBON COUNTY, KANSAS, as follows:

- Section 1. The method of election in Unified School District No. 235, Bourbon County, Kansas, is changed from the  two-member district of election to the at large method of election, under which the school district is not divided into any member districts and all board members are elected at large.
- Section 2. A plan of change setting forth in detail the present method of election and voting plan and the proposed change in the method of election have been prepared and are now on file in the office of the Clerk of the Board of Education.
- Section 3. The proposed change will be made only after the plan of change is first approved by a majority of the electors in the school district voting on the question at an election at which such question is submitted to the electors of Unified School District No. 235, as provided in K.S.A. 72-1087.

ADOPTED this 13th day of April, 2026, by the Board of Education of Unified School District No. 235, Bourbon County, Kansas.

By:

  
\_\_\_\_\_


Board Member

  
\_\_\_\_\_

Board Member

  
\_\_\_\_\_

Board Member

  
\_\_\_\_\_

Board Member

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Board Member

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Board Member

\_\_\_\_\_  
Board Member

Attest:

  
Clerk, Board of Education

**[NOTE: This resolution must be filed in the office of the county election officer pursuant to K.S.A. 72-1085.]**

05/04/2026 8:12 AM

April 2026

User ID: PJK

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
39464	04/02/2026	X			RHONDADEWI	RHONDA DEWITT	455.00
39465	04/06/2026	X			CITYOFUNIO	CITY OF UNIONTOWN	2,088.52
39466	04/06/2026	X			GW2LLC1	G & W 2, LLC	75.26
39467	04/06/2026	X			KKAUTOPART	K & K AUTO PARTS INC	562.21
39468	04/06/2026	X			MAYCOACEHA	MAYCO ACE HARDWARE	485.25
39469	04/06/2026	X			TREVIPAY	TREVIPAY	139.25
39470	04/10/2026	X			CARDSERV11	CARD SERVICES	3,035.13
39471	04/10/2026	X			CARDSERV11	CARD SERVICES	938.01
39472	04/10/2026	X			CARDSERV11	CARD SERVICES	1,281.22
39473	04/10/2026	X			CARDSERV11	CARD SERVICES	3,571.46
39474	04/10/2026	X			CARDSERV11	CARD SERVICES	441.75
39475	04/10/2026	X			PHILLIPS66	PHILLIPS 66 CO/SYNCR	3,516.78
39476	04/14/2026	X			4STATESANI	4 STATE SANITATION, LLC	990.21
39477	04/14/2026				BROCKELECT	BROCK ELECTRIC COMPANY, INC.	299.73
39478	04/14/2026	X			CDLELECTRI	CDL ELECTRIC CO., INC.	320.00
39479	04/14/2026	X			CRAWKANTEL	CRAW-KAN TELEPHONECOOPERATIVE, INC.	3,233.16
39480	04/14/2026	X			HUGOSINDUS	HUGO'S INDUSTRIAL SUPPLY, INC.	478.00
39481	04/14/2026	X			KANSASDRUG	KANSAS DRUG TESTING INC.	105.00
39482	04/14/2026	X			LOCKESUPPL	LOCKE SUPPLY CO	176.31
39483	04/14/2026	X			NATIONALSC	NATIONAL SCREENING BUREAU (NATSB)	27.50
39484	04/14/2026	X			PLUNKETTSP	PLUNKETT'S PEST CONTROL	80.00
39485	04/14/2026	X			FLAGSTARPU	FLAGSTAR PUBLIC FUNDING CORP	19,385.07
39486	04/14/2026	X			TURFTANK	TURF TANK	10,200.00
39487	04/14/2026	X			KANSASCITY	KANSAS CITY AUDIO-VISUAL	512.00
39488	04/14/2026	X			UNIONSTAT1	UNION STATE BANK	39,861.36
39489	04/15/2026	X			CULLIGANOF	Culligan of Joplin	188.00
39490	04/15/2026	X			GEIGERPLUM	GEIGER PLUMBING INC	130.00
39491	04/15/2026	X			HENRYKRAFT	HENRY KRAFT INC.	245.60
39492	04/15/2026	X			JONESSCHOO	JONES SCHOOL SUPPLY	437.54
39493	04/15/2026	X			KANSASSTA6	KANSAS STATE SCHOOL FOR THE DEAF	2,000.00
39494	04/15/2026				LANGUAGETE	LANGUAGE TESTING INTERNATIONAL INC	39.50
39495	04/15/2026	X			MEWINC	MEW INC	1,335.00
39496	04/15/2026	X			MODERNCOPY	GALEN BIGELOW JR	4,962.40
39497	04/15/2026	X			NATIONALSI	NATIONAL SIGN COMPANY, INC	314.46
39498	04/15/2026	X			NAVIGATE36	NAVIGATE360, LLC	749.00
39499	04/15/2026	X			SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	2,456.25
39750	04/15/2026	X			INTERSTATE	INTERSTATE BILLING SERVICE, INC.	138.94
39751	04/15/2026	X			DCSSERVICE	DCS SERVICES LLC	114,715.00
39752	04/16/2026	X			KPERS1	KPERS	122,846.77
39753	04/17/2026	X			SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	62,829.00
39754	04/17/2026	X			DANIELJBOW	BOWMAN DANIEL	365.04
39755	04/17/2026	X			DOGWOODCAN	DOGWOOD CANYON FOUNDATION	274.00
39756	04/17/2026				JOHNSTONFA	JOHNSTON FARM TIRE	2,036.00
39757	04/17/2026	X			ROBERT1	ONELIO ROBERT	35.27
39758	04/28/2026				EVERGYKANS	EVERGY KANSAS CENTRAL INC	8,891.34
39759	04/28/2026				TREVIPAY	TREVIPAY	459.52
39760	04/28/2026				JUDYSFUELO	JUDY'S FUEL & OIL, LLC	9,124.63
39761	04/28/2026				COUNSELORC	OATHOUT LAURA	250.00
39762	04/29/2026				95PERCENTG	95 PERCENT GROUP LLC	814.00
39763	04/30/2026	X			UHS	UHS	7,501.60
39764	04/30/2026				APPTGYINC	APPTGY, INC.	6,779.05
39765	04/30/2026				CULLIGANOF	Culligan of Joplin	108.00
39766	04/30/2026				FLINTHILLS	FLINT HILLS TECHNICAL COLLEGE	50.00
39767	04/30/2026				KSHSAA	KSHSAA	12.00
39768	04/30/2026				MEGANLMASO	MEGAN L. MASON	112.00
39769	04/30/2026				MEWINC	MEW INC	1,290.00
39770	04/30/2026				RHONDAALLE	RHONDA ALLEN	1,115.00
39771	04/30/2026				TAYLORPLUM	TAYLOR PLUMBING	70.00

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
39772	04/30/2026				BOURBONCOU	BOURBON COUNTY	35,553.99
39773	04/30/2026				EMPORIAWHO	EMPORIA WHOLESALE COFFEE CO.	14,745.17
39774	04/30/2026				HILANDDAI1	HILAND DAIRY FOODS COMPANY, LLC	5,779.54
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 500,811.79
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 500,811.79
Grand Total:					Void Total:	0.00	Total without Voids: 500,811.79

CONDITIONAL

Personalized Proposal Prepared for



# UNIFIED SCHOOL DISTRICT 235 UNIONTOWN

### Your Business

UNIFIED SCHOOL DISTRICT 235  
UNIONTOWN  
601 5TH ST  
UNIONTOWN, KS 66779-7107

### Your Agent

AGENCY SERVICES CORPORATION  
OF KANSAS, INC  
815 SW TOPEKA BLVD  
TOPEKA, KS 66612-1672

### Your Quote

Quote: 4X77919 001  
Prepared on 04/22/2026  
Policy Term: 07/01/2026-07/01/2027  
  
Valid Through: 06/06/2026

### Your Account Summary

#### Your Premium Estimate

Commercial Property (Version #3) +5995	\$85,278.00
General Liability (Version #3) +574	\$3,444.00
Inland Marine (Version #3) +7	\$1,801.00
Cyber (Version #1) <input type="radio"/> No change	\$917.00
Business Auto (E-04) +3474	\$36,357.00
Commercial Umbrella (J-07) +226	\$3,772.00
Govt Crime/Fidelity Package (F-01) <input type="radio"/> No Change	\$286.00
Linebacker - Claims Made (K-02) +849	\$7,054.00

**Total Account Premium Estimate** **\$138,909.00**

2025-2026 \$127,784.00  
\$11,125.00 8.7% INCREASE

### Your Policy

#### Benefits Include...

- 1 Industry leading loss control services to help protect your business
- 2 Flexible payment options designed to fit your needs
- 3 Fast, responsive claims service when you need it

### Your Payment Options



#### Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



#### Online

[www.emcinsurance.com](http://www.emcinsurance.com)  
Visit our website to make a single payment by eCheck or credit/debit card.



#### Mail

Submit check, money order or cashier's check to our centralized lockbox.

**Cash Flow Report**  
April 2026

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
06	338,137.27	345,138.83	(379,582.62)	(1,553.02)	302,140.46
08	634,901.13	334.25	(362,713.74)	(9.01)	272,512.63
11	4,856.31	20,000.00	(8,638.80)	(12.62)	16,204.89
13	(24.21)	140,000.00	(101,860.53)	(149.24)	37,996.02
14	295.98	0.00	(44.89)	(0.08)	251.01
15	0.00	0.00	0.00	0.00	0.00
16	677,384.45	1,665.45	(173,961.43)	0.00	405,088.47
18	17,729.04	0.00	0.00	0.00	17,729.04
24	(2,767.76)	44,747.02	(36,453.84)	(22.48)	5,503.14
26	673.65	0.00	0.00	0.00	673.65
30	(6,620.70)	199,829.00	(72,334.08)	(10.46)	120,663.76
33	17.45	0.00	0.00	0.00	17.45
34	(2,158.28)	20,295.01	(15,137.11)	(21.04)	2,978.58
35	290,972.47	0.00	0.00	0.00	290,972.47
51	0.00	122,846.77	(122,846.77)	0.00	0.00
53	440,784.31	0.00	0.00	0.00	440,784.31
60	11,531.75	2,000.00	(999.00)	0.00	12,532.75
61	27,808.69	10,618.00	(11,114.65)	(15.82)	27,296.22
62	919,303.54	0.00	0.00	0.00	919,303.54
64	42,078.55	300,000.00	0.00	0.00	342,078.55
71	22,362.83	0.00	0.00	0.00	22,362.83
72	42.43	4,900.00	(2,287.21)	(3.56)	2,651.66
91	0.00	0.00	0.00	0.00	0.00
93	(2,635.07)	2,495.00	(2,631.58)	(3.56)	(2,775.21)
94	37,739.25	9,063.00	(8,906.36)	(8.97)	37,886.92
95	26,330.13	10,439.00	(11,178.31)	(9.92)	25,580.90
<b>Grand Total:</b>	<b>3,378,563.21</b>	<b>1,234,371.33</b>	<b>(1,310,690.72)</b>	<b>(1,819.78)</b>	<b>3,300,424.04</b>

Receipt Number: 2449593	Received From: KSDE KSDE	Receipt Date: 04/01/2026	Amount: 280,780.00
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: 2449594	Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL	Receipt Date: 04/01/2026	Amount: 428.00
Description: Lunch Payments			
Chart of Account Number: 24 1611	Detail Description: WBE	Cash Account Number: 24 101	Receivable Account Number:
Chart of Account Number: 24 1611	Detail Description: UHS	Cash Account Number: 24 101	Receivable Account Number:
Receipt Number: 2449596	Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL	Receipt Date: 04/08/2026	Amount: 300.00
Description: Lunch Payments			
Chart of Account Number: 24 1611	Detail Description: WBE	Cash Account Number: 24 101	Receivable Account Number:
Chart of Account Number: 24 1611	Detail Description: UHS	Cash Account Number: 24 101	Receivable Account Number:
Receipt Number: 2449597	Received From: KSDE KSDE	Receipt Date: 04/09/2026	Amount: 37,020.00
Description: Form 240			
Chart of Account Number: 61 4591	Detail Description: Title I	Cash Account Number: 61 101	Receivable Account Number:
Chart of Account Number: 72 1990 000 902	Detail Description: Title I/A	Cash Account Number: 72 101	Receivable Account Number:
Chart of Account Number: 60 4592	Detail Description: Title I/A	Cash Account Number: 60 101	Receivable Account Number:
Chart of Account Number: 94 4591	Detail Description: 94 21st Century	Cash Account Number: 94 101	Receivable Account Number:
Chart of Account Number: 95 4000	Detail Description: 95 21st Century	Cash Account Number: 95 101	Receivable Account Number:
Receipt Number: 2449598	Received From: KSDE KSDE	Receipt Date: 04/10/2026	Amount: 177.56
Description: State Match			
Chart of Account Number: 24 3203	Detail Description: State Match	Cash Account Number: 24 101	Receivable Account Number:
Receipt Number: 2449598	Received From: KSDE KSDE	Receipt Date: 04/10/2026	Amount: 21,620.47
Description: Federal			
Chart of Account Number: 24 4550	Detail Description: Federal	Cash Account Number: 24 101	Receivable Account Number:
Receipt Number: 2449599	Received From: KSDE KSDE	Receipt Date: 04/10/2026	Amount: 5,186.29
Description: FF & V			
Chart of Account Number: 24 4550 000 895	Detail Description: FF & V	Cash Account Number: 24 101	Receivable Account Number:
Receipt Number: 2449600	Received From: G5GOVER G5 Government	Receipt Date: 04/14/2026	Amount: 2,495.00
Description: REAP			
Chart of Account Number: 93 1990 000 937	Detail Description: J Graham	Cash Account Number: 93 101	Receivable Account Number:
Receipt Number: 2449601	Received From: UHS UHS	Receipt Date: 04/14/2026	Amount: 434.55
Description: Lunch Payments			
Chart of Account Number:	Detail Description:	Cash Account Number:	Receivable Account Number:

24 1611	Student	256.30	24 101						
24 1620	Adult	178.25	24 101						
<b>Receipt Number: 2449602</b>	<b>Description: Reimbursement</b>			<b>Received From: UHS UHS</b>	<b>Comment:</b>	<b>Receipt Date: 04/14/2026</b>	<b>Receipt Key: 2091</b>	<b>Amount:</b>	<b>125.91</b>
	<u>Chart of Account Number</u>			<u>Detail Description</u>		<u>Cash Account Number</u>			<u>Receivable Account Number</u>
06 1980 000 823	Activity Reimburse	125.91	06 101						
<b>Receipt Number: 2449603</b>	<b>Description: Interest Cert # 331319</b>			<b>Received From: USB Union State Bank</b>	<b>Comment:</b>	<b>Receipt Date: 04/14/2026</b>	<b>Receipt Key: 2092</b>	<b>Amount:</b>	<b>1,100.22</b>
	<u>Chart of Account Number</u>			<u>Detail Description</u>		<u>Cash Account Number</u>			<u>Receivable Account Number</u>
16 1510	Cert 331319	1,100.22	16 101						
<b>Receipt Number: 2449604</b>	<b>Description: KPERS Flow Thru</b>			<b>Received From: KSDE KSDE</b>	<b>Comment:</b>	<b>Receipt Date: 04/15/2026</b>	<b>Receipt Key: 2093</b>	<b>Amount:</b>	<b>122,846.77</b>
	<u>Chart of Account Number</u>			<u>Detail Description</u>		<u>Cash Account Number</u>			<u>Receivable Account Number</u>
51 3221	Flow Thru	122,846.77	51 101						
<b>Receipt Number: 2449605</b>	<b>Description: Special Ed Flow Thru</b>			<b>Received From: KSDE KSDE</b>	<b>Comment:</b>	<b>Receipt Date: 04/15/2026</b>	<b>Receipt Key: 2094</b>	<b>Amount:</b>	<b>62,829.00</b>
	<u>Chart of Account Number</u>			<u>Detail Description</u>		<u>Cash Account Number</u>			<u>Receivable Account Number</u>
06 3205	SpEd State Aid	62,829.00	06 101						
<b>Receipt Number: 2449606</b>	<b>Description: Lunch Payments</b>			<b>Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL</b>	<b>Comment:</b>	<b>Receipt Date: 04/15/2026</b>	<b>Receipt Key: 2095</b>	<b>Amount:</b>	<b>550.00</b>
	<u>Chart of Account Number</u>			<u>Detail Description</u>		<u>Cash Account Number</u>			<u>Receivable Account Number</u>
24 1611	WBE	320.00	24 101						
24 1611	UHS	230.00	24 101						
<b>Receipt Number: 2449607</b>	<b>Description: Bond Funds</b>			<b>Received From: SECURITYBA Security Bank of Kansas City</b>	<b>Comment:</b>	<b>Receipt Date: 04/15/2026</b>	<b>Receipt Key: 2096</b>	<b>Amount:</b>	<b>115,000.00</b>
	<u>Chart of Account Number</u>			<u>Detail Description</u>		<u>Cash Account Number</u>			<u>Receivable Account Number</u>
64 1990	Bond Rev	115,000.00	64 101						
<b>Receipt Number: 2449609</b>	<b>Description: Lunch payments</b>			<b>Received From: UHS UHS</b>	<b>Comment:</b>	<b>Receipt Date: 04/22/2026</b>	<b>Receipt Key: 2141</b>	<b>Amount:</b>	<b>278.45</b>
	<u>Chart of Account Number</u>			<u>Detail Description</u>		<u>Cash Account Number</u>			<u>Receivable Account Number</u>
24 1611	Students	208.45	24 101						
24 1620	Adult	70.00	24 101						
<b>Receipt Number: 2449610</b>	<b>Description: Lunch Payments</b>			<b>Received From: WBE West Bourbon Elementary</b>	<b>Comment:</b>	<b>Receipt Date: 04/23/2026</b>	<b>Receipt Key: 2142</b>	<b>Amount:</b>	<b>3,126.70</b>
	<u>Chart of Account Number</u>			<u>Detail Description</u>		<u>Cash Account Number</u>			<u>Receivable Account Number</u>
24 1611	Student	2,653.20	24 101						
24 1620	Adult	473.50	24 101						
<b>Receipt Number: 2449611</b>	<b>Description: Fee Payments</b>			<b>Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL</b>	<b>Comment:</b>	<b>Receipt Date: 04/22/2026</b>	<b>Receipt Key: 2143</b>	<b>Amount:</b>	<b>990.00</b>
	<u>Chart of Account Number</u>			<u>Detail Description</u>		<u>Cash Account Number</u>			<u>Receivable Account Number</u>
24 1611	WBE	300.00	24 101						

24 1611	UHS	535.00	24 101						
08 1990	Tech Fee	135.00	08 101						
06 1980 000 823	Sports Patches	20.00	06 101						
<b>Receipt Number: 2449612</b>	<b>Received From: PITTSLU Pitts Lu</b>			<b>Receipt Date: 04/28/2026</b>	<b>Receipt Key: 2144</b>			<b>Amount:</b>	<b>41.71</b>
Description: Ins Reimbursement									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
06 471 522	Dental	29.66	06 101						
06 471 550	Vision	11.85	06 101						
<b>Receipt Number: 2449613</b>	<b>Received From: UHS UHS</b>			<b>Receipt Date: 04/29/2026</b>	<b>Receipt Key: 2145</b>			<b>Amount:</b>	<b>845.00</b>
Description: Lunch Payments									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
24 1611	Student	825.00	24 101						
24 1620	Adult	20.00	24 101						
<b>Receipt Number: 2449614</b>	<b>Received From: UHS UHS</b>			<b>Receipt Date: 04/29/2026</b>	<b>Receipt Key: 2146</b>			<b>Amount:</b>	<b>1,838.18</b>
Description: Reimbursements									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
08 1990	Tech Fee	159.25	08 101						
34 1990	Voc Ag	256.53	34 101						
06 1980	Sports Patches	54.97	06 101						
06 1980	Concessions	1,323.95	06 101						
34 1990	Wood Working Projects	38.48	34 101						
06 1980	Misc - planner	5.00	06 101						
<b>Receipt Number: 2449615</b>	<b>Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL</b>			<b>Receipt Date: 04/29/2026</b>	<b>Receipt Key: 2147</b>			<b>Amount:</b>	<b>1,005.00</b>
Description: Online Payments									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
24 1611	WBE	275.00	24 101						
24 1611	UHS	690.00	24 101						
08 1990	Tech Fee	40.00	08 101						
<b>Receipt Number: 2449616</b>	<b>Received From: SECURITYBA Security Bank of Kansas City</b>			<b>Receipt Date: 04/29/2026</b>	<b>Receipt Key: 2148</b>			<b>Amount:</b>	<b>185,000.00</b>
Description: Bond Funds Requisition 04-26-002									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
64 1990	Requisition 04-26-002	185,000.00	64 101						
<b>Receipt Number: 2449617</b>	<b>Received From: USB Union State Bank</b>			<b>Receipt Date: 04/30/2026</b>	<b>Receipt Key: 2149</b>			<b>Amount:</b>	<b>565.23</b>
Description: April Interest Super Now									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
16 1510	April Interest	565.23	16 101						
<b>Summary Totals</b>									
<u>Account Type</u>	<u>Cash Accounts</u>			<u>Receivable Accounts</u>					
Subtotal Revenue	06 101	844,542.33		345,180.54					
Subtotal Expense	08 101			334.25					
Subtotal General Ledger	16 101	41.71		1,665.45					

Cash Receipt Listing - Detail  
April 2026

24 101	34,747.02
34 101	295.01
51 101	122,846.77
60 101	2,000.00
61 101	10,618.00
64 101	300,000.00
72 101	4,900.00
93 101	2,495.00
94 101	9,063.00
95 101	10,439.00
Total:	<u>844,584.04</u>

Total: 844,584.04

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	05/01/2026	Total
Fund 06 GENERAL FUND												
1000 INSTRUCTION	57,046.14	106,834.11	170,067.01	156,380.83	174,812.34	191,678.10	136,845.08	156,139.02	201,674.99	149,075.32	4,698.09	1,500,151.03
2100 STUDENT SUPPORT SERVICES	381.00	919.00	453.43	412.40	594.95	(157.92)	62.36	0.00	608.36	0.00	0.00	3,276.39
2120 GUIDANCE SERVICES	0.00	(16.39)	9,570.12	9,627.00	9,609.55	9,609.56	9,591.24	9,591.28	9,591.26	9,591.26	0.00	76,764.89
2130 HEALTH SERVICES	0.00	0.00	4,422.31	4,481.70	4,464.26	4,904.10	4,455.31	4,455.33	4,455.33	4,455.40	0.00	36,053.74
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	1,164.39	77.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,241.60
2222 SCHOOL LIBRARY SERVICES	0.00	1,575.22	0.00	0.00	0.00	0.00	113.96	0.00	0.00	0.00	0.00	1,689.20
2290 OTHER SPT SVCS - INSTRUCTIONAL STAFF	0.00	(8.01)	2,208.07	1,769.20	1,760.48	1,760.48	1,758.05	1,758.05	1,758.05	1,758.05	0.00	14,522.42
2300 GENERAL ADMINISTRATION	29,644.34	29,392.69	24,784.82	18,807.59	19,731.42	18,013.47	19,479.82	20,983.51	18,884.13	19,825.79	7,446.63	226,974.21
2400 SCHOOL ADMINISTRATION	0.00	33,117.38	35,272.41	35,982.42	34,865.30	34,977.64	35,050.92	35,048.96	34,615.32	34,792.50	0.00	313,722.85
2600 OPERATION & MAINTENANCE OF PLANT	876.54	77,543.67	24,004.65	35,520.09	27,424.11	25,916.55	33,659.96	27,116.96	26,525.33	26,498.62	6,133.76	322,220.24
2700 STUDENT TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.27	0.00	35.27
2710 VEHICLE OPERATION	642.88	5,106.73	22,547.80	25,746.54	21,968.13	21,394.37	52,035.38	21,564.87	19,870.01	24,012.46	0.00	214,889.17
2730 VEHICLE SERVICING AND MAINTENANCE	475.44	2,104.46	5,575.85	4,995.16	5,330.04	9,670.10	2,858.27	5,007.10	3,478.50	5,745.64	0.00	47,440.95
2790 OTHER STUDENT TRANSPORTATION SERVICES	77.00	7,767.28	1,855.74	722.00	82.84	621.46	454.75	2,018.47	433.07	383.31	14,604.00	29,019.92
5200 FUND TRANSFERS	0.00	0.00	0.00	370,769.00	0.00	246,345.00	288,104.00	80,000.00	0.00	102,829.00	0.00	1,068,047.00
06 GENERAL FUND	102,143.34	265,501.43	300,841.42	695,213.93	300,843.33	564,732.91	544,469.12	363,693.55	321,894.35	379,582.62	33,182.48	3,882,098.48
Fund 08 SUPPLEMENTAL GENERAL												
1000 INSTRUCTION	13,728.00	2,696.78	0.00	112.50	5,323.00	0.00	0.00	65.00	1,179.23	512.00	0.00	23,816.51
2000 SUPPORT SERVICES	0.00	0.00	5,750.00	0.00	0.00	0.00	0.00	0.00	0.00	35,553.99	5,750.00	47,053.99
2100 STUDENT SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,115.00	3,500.00	4,615.00
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
2221 SUPERVISION OF EDUCATION MEDIA SERVICES	9,306.31	8,233.09	24,832.45	7,434.25	2,840.52	11,711.89	3,883.06	4,773.06	26,633.42	11,162.11	0.00	110,810.16
2300 GENERAL ADMINISTRATION	990.21	983.21	1,163.74	2,790.21	1,990.21	1,000.21	990.21	990.21	13,866.57	990.21	990.21	26,865.20
2500 CENTRAL SERVICES	4,596.06	5,066.00	5,125.54	4,764.66	4,865.40	4,947.26	4,716.34	4,792.01	4,574.17	4,546.93	0.00	47,994.37
2600 OPERATION & MAINTENANCE OF PLANT	502.12	60,300.04	16,428.67	14,172.29	15,711.13	27,974.10	9,857.40	19,160.29	38,800.44	21,833.50	4,678.87	239,418.85
2720 MONITORING SERVICES	0.00	0.00	0.00	0.00	58,984.00	0.00	118,796.20	0.00	0.00	0.00	0.00	177,780.20
5200 FUND TRANSFERS	0.00	0.00	0.00	20,000.00	0.00	80,683.00	29,000.00	190,000.00	0.00	287,000.00	0.00	606,683.00
08 SUPPLEMENTAL GENERAL	39,122.70	77,279.12	53,300.40	49,273.91	89,714.26	126,316.46	167,243.21	219,780.57	85,173.83	362,713.74	14,919.08	1,284,837.28
Fund 11 4 YR OLD AT RISK												
1000 INSTRUCTION	0.00	(43.62)	8,545.65	8,696.80	8,662.38	8,749.19	8,640.66	8,636.92	8,638.79	8,638.80	0.00	69,165.57
11 4 YR OLD AT RISK	0.00	(43.62)	8,545.65	8,696.80	8,662.38	8,749.19	8,640.66	8,636.92	8,638.79	8,638.80	0.00	69,165.57
Fund 13 AT RISK												
1000 INSTRUCTION	0.00	(283.24)	102,229.11	101,103.36	102,494.57	102,419.60	102,333.24	100,914.20	100,960.28	101,850.53	0.00	814,031.65
13 AT RISK	0.00	(283.24)	102,229.11	101,103.36	102,494.57	102,419.60	102,333.24	100,914.20	100,960.28	101,850.53	0.00	814,031.65
Fund 14 ESOL (ENGLISH AS SECOND)												
1000 INSTRUCTION	0.00	0.00	0.00	162.49	44.99	44.99	44.89	44.89	44.89	44.89	0.00	432.03
14 ESOL (ENGLISH AS SECOND)	0.00	0.00	0.00	162.49	44.99	44.99	44.89	44.89	44.89	44.89	0.00	432.03
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
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
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
2400 SCHOOL ADMINISTRATION	0.00	2,791.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,791.47
2600 OPERATION & MAINTENANCE OF PLANT	0.00	12,648.00	0.00	21,455.00	0.00	0.00	0.00	0.00	9,902.65	0.00	0.00	44,005.65
2700 STUDENT TRANSPORTATION 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
4300 LAND IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,861.36	0.00	39,861.36
4300 ARCHITECTURE AND ENGINEERING	1,519.55	2,546.88	2,333.76	334.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,734.69
4500 NEW BLDG ACQUISITION AND CONSTRUCTION	171,894.94	109,953.02	925.00	0.00	0.00	0.00	0.00	0.00	0.00	114,715.00	0.00	397,487.96
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	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	21,365.07	0.00	0.00	0.00	19,365.07	0.00	40,770.14

Monthly Expenditure Report by Function  
April 2026

Uniontown Unified School District 235  
05/07/2026 05:09 PM

Function	02/01/2025	08/01/2025	09/01/2025	09/01/2025	10/01/2025	11/01/2025	12/01/2025	01/01/2026	02/01/2026	03/01/2026	04/01/2026	05/01/2026	Total
16 CAPITAL OUTLAY	173,414.49	127,939.37	3,256.76	21,789.50	0.00	21,365.07	0.00	0.00	0.00	9,902.65	173,961.43	0.00	531,651.27
Fund 16 DRIVERS ED													
1000 INSTRUCTION	0.00	102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00
2650 VEHICLE OPERATION & MAINTAIN- NON- SOMT	34.90	34.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.76
18 DRIVERS ED	233.66	136.90	0.00	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	242.00	69.09	296.00	80.00	3,501.40
3100 FOOD SERVICES OPERATIONS	127.14	7,210.77	33,976.24	32,659.87	6,652.79	30,407.46	23,582.69	36,928.27	25,025.98	20,123.95	6,020.21	223,915.37	
3420 FOOD PREPARATION AND DISPENSING SERVICES	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	16,033.69	0.00	130,594.73	
24 FOOD SERVICE	2,265.04	7,538.18	49,864.16	48,402.85	22,317.80	47,628.98	41,560.77	53,318.28	41,961.59	36,453.64	6,700.21	358,011.30	
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	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	0.00	0.00	2,255.30
Fund 30 SPECIAL EDUCATION													
1000 INSTRUCTION	210.20	114,043.45	611.77	100,976.07	113,870.28	96,461.80	53.13	113,882.65	61,020.51	62,941.08	0.00	664,671.84	
2300 GENERAL ADMINISTRATION	0.00	0.00	553.19	554.06	553.19	553.19	551.96	551.96	551.96	551.96	0.00	4,421.47	
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	2,447.21	0.00	19,601.36	
2720 MONITORING SERVICES	1,000.83	2,848.54	6,814.41	7,113.99	7,186.96	5,943.30	3,278.36	5,531.99	6,716.71	6,393.83	0.00	52,528.32	
30 SPECIAL EDUCATION	1,211.03	118,691.99	10,431.56	111,100.78	124,062.71	105,410.57	6,330.66	122,413.81	71,336.39	72,334.08	0.00	741,323.59	
Fund 33 K0HE 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	0.00	0.00	(17.45)
33 K0HE 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	0.00	0.00	(17.45)
Fund 34 VOC ED													
1000 INSTRUCTION	4,193.20	325.63	18,405.99	9,188.77	10,696.42	9,351.38	9,109.79	14,185.11	10,262.82	10,276.58	0.00	95,995.69	
2720 MONITORING SERVICES	0.00	167.09	6,211.92	6,513.24	7,002.28	4,663.49	2,820.86	5,742.33	5,297.59	4,860.53	0.00	43,279.33	
34 VOC ED	4,193.20	492.72	24,617.91	15,702.01	17,698.70	14,014.87	11,930.65	19,927.44	15,560.41	15,137.11	0.00	139,275.02	
Fund 35 GIFTS & GRANTS													
1000 INSTRUCTION	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00	3,368.00	0.00	0.00	0.00	0.00	3,499.97
35 GIFTS & GRANTS	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00	3,368.00	0.00	0.00	0.00	0.00	3,499.97
Fund 51 MPERS													
1000 INSTRUCTION	89,303.41	0.00	0.00	73,308.71	0.00	0.00	89,892.89	0.00	0.00	0.00	86,606.97	0.00	339,111.97
2100 STUDENT SUPPORT SERVICES	5,828.89	0.00	0.00	4,783.26	0.00	0.00	5,865.35	0.00	0.00	0.00	5,650.95	0.00	22,126.45
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	982.78	0.00	3,848.08
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	6,265.18	0.00	24,531.50
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	9,704.90	0.00	37,999.78
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	4,791.02	0.00	18,759.39
2700 STUDENT TRANSPORTATION SERVICES	5,700.22	0.00	0.00	4,679.28	0.00	0.00	5,737.84	0.00	0.00	0.00	5,028.11	0.00	21,645.45
3000 OPERATION OF NON-INSTRUCTIONAL SERVICES	3,450.13	0.00	0.00	2,807.57	0.00	0.00	3,442.71	0.00	0.00	0.00	3,316.85	0.00	12,987.27
51 MPERS	126,671.51	0.00	0.00	103,983.98	0.00	0.00	127,507.63	0.00	0.00	0.00	122,846.77	0.00	481,009.89
Fund 53 CONTINGENCY													
2600 OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00	0.00	2,200.00
53 CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00	0.00	2,200.00
Fund 60 TITLE IV-A													
1000 INSTRUCTION	89.04	89.04	2,106.60	35.87	5,823.54	0.00	0.00	2,477.41	0.00	999.00	2,487.41	0.00	14,028.87
60 TITLE IV-A	89.04	89.04	2,106.60	35.87	5,823.54	0.00	0.00	2,477.41	0.00	999.00	2,487.41	0.00	14,028.87
Fund 61 TITLE I REGULAR													
1000 INSTRUCTION	1,285.49	7,768.74	10,386.86	10,761.96	10,433.93	11,069.70	10,505.55	10,206.83	10,241.03	11,114.65	0.00	93,772.74	
61 TITLE I REGULAR	1,285.49	7,768.74	10,386.86	10,761.96	10,433.93	11,069.70	10,505.55	10,206.83	10,241.03	11,114.65	0.00	93,772.74	
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	0.00	0.00	226,417.43

Monthly Expenditure Report by Function  
April 2026

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	05/01/2026	Total
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	0.00	226,417.43
Fund 64 2025 Bond												
4300 ARCHITECTURE AND ENGINEERING	21,191.80	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	0.00	119,636.20
4500 NEW BLDG ACQUISITION AND CONSTRUCTION	0.00	4,426.95	0.00	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	0.00
Fund 64 2025 Bond	21,191.80	4,426.95	1,510.00	30,500.00	4,580.00	3,675.00	1,941.70	16,097.70	40,150.00	0.00	0.00	124,063.15
Fund 72 TITLE II-A												
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	2,287.21	0.00	18,307.12
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	2,287.21	0.00	18,307.12
Fund 91 ESSER III												
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
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	0.00
Fund 93 REAP - G5												
1000 INSTRUCTION	0.00	(17.45)	2,636.41	2,636.85	2,636.40	2,636.40	2,631.58	2,631.64	2,631.58	2,631.58	0.00	21,071.99
93 REAP - G5	0.00	(17.45)	2,636.41	2,636.85	2,636.40	2,636.40	2,631.58	2,631.64	2,631.58	2,631.58	0.00	21,071.99
Fund 94 21ST CENTURY 1-3												
1000 INSTRUCTION	0.00	426.52	9,357.08	7,848.43	7,162.85	7,805.76	3,045.62	7,250.68	6,299.77	7,117.91	0.00	56,314.62
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	0.00	4,000.00
2700 STUDENT TRANSPORTATION SERVICES	216.56	0.00	314.75	752.74	619.90	694.19	309.19	874.28	574.27	874.28	0.00	4,600.16
2720 MONITORING SERVICES	0.00	427.04	1,541.01	854.08	427.04	496.12	771.42	746.05	1,214.17	1,214.17	0.00	7,691.10
Fund 94 21ST CENTURY 1-3	216.56	853.56	11,212.84	9,455.25	12,209.79	8,966.07	4,126.23	8,571.01	8,088.21	8,906.36	0.00	72,605.80
Fund 95 KANSAS 21ST CENTURY SOAR												
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	3,578.50	0.00	43,188.61
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	3,557.87	0.00	29,665.89
2213 INSTRUCTION STAFF TRAINING SERVICES	0.00	0.00	1,515.00	182.00	0.00	74.12	0.00	1,301.92	0.00	1,590.84	0.00	4,663.88
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	1,236.93	0.00	8,869.14
2720 MONITORING SERVICES	44.00	427.04	427.04	854.08	427.04	496.12	4,455.42	746.05	1,214.17	1,214.17	0.00	10,305.13
Fund 95 KANSAS 21ST CENTURY SOAR	1,661.70	682.82	14,162.47	10,749.22	14,570.21	11,962.92	9,475.98	10,578.53	11,692.49	11,178.31	0.00	96,732.65