

**Uniontown
Unified School District
No. 235**

*7:30 **Regular Meeting**
Monday, June 8, 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

June 5, 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, June 8, 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
BOARD OF EDUCATION
Regular Board Meeting
Monday June 8, 2026 – 7:30 PM
UHS Commons Area

Regular Meeting AGENDA

- I. Call to order.
 - A. Flag salute.
 - B. District Mission Statement
 - C. Approve the agenda.
 - D. Review and approve the May 11, 2026 Regular Meeting Minutes.

- II. Consent Agenda.
 - A. Approve and pay bills on the computer printout \$176,392.40.
 - B. Approve the May 2026 Treasurer's Report.
 - C. Appoint Vance Eden as school lunch representative and hearing officer for free and reduced lunch appeals for 2026-27.
 - D. Approve final expenditures and transfers from the general fund and local option budget as deemed necessary
 - E. Authorize the board clerk to destroy the following records pursuant to K.S.A. 72-5369 and 72-5370.
 1. WBE-Activity & Petty Cash funds for the school year 2020-2021.
 2. WBE Activity & Petty Cash requests for the school year 2020-2021.
 3. WBE bank statements, canceled checks and bank deposit slips for 2020-2021.
 4. UHS bank statements, canceled checks and bank deposit slips for 2020-2021.
 5. Accu-Scan Meal Tracker Daily Records from 2020-2021.
 6. Lunch Financial Records for the 2020-2021 school year and prior.
 7. PowerSchool Breakfast/Lunch records for school year 2020-2021.
 8. BOE Purchase Orders and invoices for 2020-2021.
 9. Attendance Records for Schools 2014-2015.
 - F. Approve Surplus Equipment list dated 6-8-2026

- III. Informational Items
 - A. Audience with Patrons.
 - B. Request to Speak- Hunter Hueston
 - C. 3rd Party Audit Findings
 - D. KASB Policy updates.
 - E. Work Comp Insurance AmTrust Insurance (\$24,529) for 2026-2027.
 - F. Breakfast/Lunch Student meal price increase for 2026-2027.

- G. Spring Coaches
- H. District and Building Needs Assessment
- I. Approve the Child Nutrition Procurement Plan for 2026-2027.
- J. Lunch Community Eligibility Provision (CEP)
- K. Board Retreat
- L. Out-of-District Students
- M. Administrative Reports - Superintendent Eden.

IV. Action Items

- A. Approve KASB Policy Updates
- B. Approve Student Meal Price Increase for 2026-27. WBE Lunch \$3.45, UHS/UJHS Lunch \$3.55. Breakfast \$1.95. Adult Breakfast \$3.10 and Adult lunch \$5.15.
- C. Approve Spring Coaches
- D. Approve Hazard Mitigation Resolution
- E. Approve Workman Comp Insurance with Am Trust Financial Services \$24,529
- F. Approve Out-of-District Student List

V. Executive Session - Personnel.

VI. Executive Session - Negotiations

VII. Adjournment.

Next regular board meeting date is July 13th, 2026.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235
Uniontown, Kansas 66779
REGULAR MEETING

11 May 2026

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in regular session on Monday, May 11, 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, Matt Kelly, Kolby Stock, and Rhonda Hoener.

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, Robert Onelio, Dustin Miller, Megan Mason, Nancy Bolton, Susan Harris, Tim Endicott, Jason Sutterby, and Scott Sutton with FFA members (see attached list).

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

Superintendent Eden read the district mission statement.

Martin, seconded by Kelly, made a motion to adopt the agenda with revisions - Scratch Action Items D and F (duplicate) Approve Winter Coaches.

Motion passed 7-0.

Kelly, seconded by Martin, made a motion to approve the minutes of the April 13, 2026 REGULAR meeting.

Motion passed 7-0.

Martin, seconded by Kelly, made a motion to approve the Consent Agenda.

Motion passed 7-0.

- A. Approve payment of bills in the amount of \$500,811.79.
- B. Approve Treasurer's Report for April 2026.

Timothy Endicott addressed the board to announce his resignation.

Scott Sutton and members of FFA presented the traveling trophy won for the state championship in Livestock Judging and thanked the board for their support.

Superintendent Eden gave written and oral reports regarding the capital improvement plan/current projects, cell phone policy, 2026-2027 classified handbook, Community Eligibility Program (breakfast and lunch), district and building needs assessments, EMC property and liability renewal, EOY survey, winter coaches, board retreat days, and at-large elections.

Principals Miller and Onelio gave written and oral reports to the board including 2026-2027 WBE and UHS/JH handbook changes and or updates.

Kelly, seconded by Martin, made a motion to approve the 2026-2027 WBE Handbook with the added cell phone policy and revisions.

Motion passed 7-0.

Kelly, seconded by Couchman, made a motion to approve the 2026-2027 UHS/JH Handbook with the added cell phone policy and revisions.

Motion passed 7-0.

Kelly, seconded by Stewart, made a motion to approve the 2026-2027 Classified Handbook with the added cell phone policy and revisions.

Motion passed 7-0.

Martin, seconded by Couchman, made a motion to approve the EMC insurance renewal of \$138,909.00.

Motion passed 7-0.

Stock, seconded by Martin, made a motion to approve the at-large board election seat ballot language as recommended by the KASB attorney.

Motion passed 5-2 (Stewart, Couchman).

Kelly, seconded by 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 9:52 p.m.

Motion passed 7-0.

Into Executive Session at 9:22 p.m.

Superintendent Eden was invited into the session.

Out of Executive Session at 9:52 p.m.

Kelly, seconded by Couchman, made a motion to extend the executive session to discuss an individual employee's performance pursuant to non-elected personnel exception under KOMA, and the open meeting will resume at 10:12 p.m.

Motion passed 7-0.

Return to Executive Session at 9:52 p.m.

Superintendent Eden was invited in.

Out of Executive Session at 10:12 p.m.

Kelly, seconded by Couchman, made a motion to extend the executive session to discuss an individual employee's performance pursuant to non-elected personnel exception under KOMA, and the open meeting will resume at 10:20 p.m.
Motion passed 7-0.

Return to Executive Session at 10:12 p.m.
Superintendent Eden was invited in.
Out of Executive Session at 10:20 p.m.

Kelly, seconded by Couchman, made a motion to extend the executive session for the above stated reason, and the open meeting will resume at 10:30 p.m.
Motion passed 7-0.

Return to Executive Session at 10:20 p.m.
Superintendent Eden was invited in.
Out of Executive Session at 10:30 p.m.

Kelly, seconded by Couchman, made a motion to extend the executive session for the above stated reason, and the open meeting will resume at 10:37 p.m.
Motion passed 7-0.

Return to Executive Session at 10:30 p.m.
Superintendent Eden was invited in.
Out of Executive Session at 10:37 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 10:42 p.m.
Motion passed 7-0.

Into Executive Session at 10:37 p.m.
Superintendent Eden was invited into session.
Out of Executive Session at 10:42 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 10:52 p.m.
Motion passed 7-0.

Into Executive Session at 10:42 p.m.
Superintendent Eden was invited into session.
Out of Executive Session at 10:52 p.m.

Kelly, seconded by Stewart, made a motion to approve the winter coaches, as amended.
Motion passed 7-0.

Kelly, seconded by Stewart, made a motion to accept the resignation of Ginger Ervin; effectively 5/11/2026.
Motion passed 7-0.

Kelly, seconded by Martin, made a motion to approve Bralynn Sutterby as Pre-K teacher for the 2026-2027 school year.
Motion passed 7-0.

Kelly, seconded by Stewart, made a motion to accept the resignation of Tim Endicott; effective 8/31/2026.
Motion passed 7-0.

Kelly, seconded by Stewart, made a motion to approve Camryn Davis as assistant Cheer coach for the 2026-2027 school year.
Motion passed 7-0.

Hoener read a Resolution In Regard to Nonrenewal of a Teacher's Contract. Resolution included.

Hoener, seconded by Stewart, made a motion to approve the nonrenewal of Hunter Hueston's contract, effective 8/31/2026.
Motion passed 7-0.

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

Meeting adjourned at 10:55 p.m.

Date minutes approved _____

President, Board of Education

Attested: Clerk, Board of Education

Next regular board meeting date is June 8, 2026

RESOLUTION IN REGARD TO NONRENEWAL OF TEACHER'S CONTRACT

WHEREAS, Hunter Hueston was initially employed by Unified School District No. 235, Bourbon County, Kansas, on the 12 day of Aug., 2024, as a teacher; and

WHEREAS, Hunter Hueston, is currently employed as a teacher in this school district; and

WHEREAS, the Board of Education of Unified School District No. 235, Bourbon, County, Kansas, intends that the contract of Hunter Hueston should not be renewed and that Hunter Hueston should be given written notice on or before May 12th, 2026, of the board of education's intent not to renew that contract for the 2026-2027 school year;

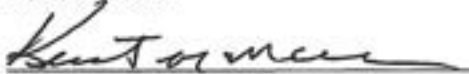
NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 235, BOURBON COUNTY, KANSAS:

Section 1. That it is hereby declared to be the intent of the Board of Education of Unified School District No. 235, Bourbon County, Kansas, to non-renew the employment contract of Hunter Hueston as a teacher in this school district for the 2026-2027 school year;


Section 2. That the superintendent is hereby authorized and directed to give written notice to Hunter Hueston of the board's intent to non-renew their teaching contract for the 2026-2027 school year, the written notice to be delivered to Hunter Hueston on or before May 13th, 2026.

ADOPTED by the Board of Education of Unified School District No. 235, Bourbon County, Kansas, the 11th day of May, 2026.


By: 
Board Member


Board Member


Board Member


Board Member


Board Member


Board Member


Board Member

Attest: 
Clerk, Board of Education

NOTICE OF INTENT TO NONRENEW CONTRACT OF EMPLOYMENT OF TEACHER
NOTICE

TO: Hunter Hueston
FROM: Vance Eden
DATE: 5-12-2026
RE: Notice of Intent to Non-renew your Contract

Pursuant to the provisions of K.S.A. 72-2251 *et seq.*, you are hereby notified that the Board of Education of Unified School District No. 235, Bourbon County, Kansas, at a meeting held on the 11th day of May, 2026, adopted a resolution directing that you be given written notice of the board's intent to non-renew your contract for the 2026-2027 school year.

By order of the Board of Education of Unified School District No. 235, Bourbon County, Kansas, this 12th day of May, 2026.

Monday, May 11, 2026

~~Set Sutton~~

Jewel Endicott

Kole Harris

Kinsley Harris

Jace Harvey

Kara Stock

Jim Endicott

Susan Harris

Jason Sutterly

Nancy Bolton

06/02/2026 10:22 AM

May 2026

User ID: PJK

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
39775	05/04/2026	X			CITYOFUNIO	CITY OF UNIONTOWN	1,515.82
39776	05/04/2026	X			4STATESANI	4 STATE SANITATION, LLC	990.21
39777	05/05/2026	X			SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	34,254.00
39778	05/05/2026	X			MARRONESIN	MARRONES INC	6,620.21
39779	05/05/2026	X			BEACHNERGR	BEACHNER GRAIN, INC	296.25
39780	05/05/2026	X			CDLELECTR1	CDL ELECTRIC CO., INC.	3,464.27
39781	05/05/2026	X			CRAWKANTEL	CRAW-KAN TELEPHONE COOPERATIVE, INC.	3,233.16
39782	05/05/2026	X			CULLIGANOF	Culligan of Joplin	80.00
39783	05/05/2026	X			PINNACLEFI	PINNACLE FIRE & AUTOMATION, LLC	638.85
39784	05/05/2026				PITTSBURG5	PITTSBURG STATE UNIVERSITY	60.00
39785	05/05/2026				TAMMYTOWNS	TAMMY TOWNSEND	3,500.00
39786	05/06/2026	X			KANSASCITY	KANSAS CITY AUDIO-VISUAL	2,497.41
39787	05/07/2026	X			FORTCINEMA	Brenton Cavin	149.00
39788	05/11/2026	X			CARDSERV11	CARD SERVICES	913.91
39789	05/11/2026	X			CARDSERV11	CARD SERVICES	779.38
39790	05/11/2026	X			CARDSERV11	CARD SERVICES	2,339.00
39791	05/11/2026	X			LEARNINGWI	LEARNING WITHOUT TEARS	1,064.83
39792	05/11/2026	X			MASCOTJUNC	MASCOT JUNCTION, INC.	157.00
39793	05/11/2026	X			SAVVAS	GATEWAY EDUCATION HOLDING LLC	800.00
39794	05/12/2026	X			PITSCOEDU1	PITSCO EDUCATION	200.00
39795	05/12/2026	X			BIGSUGARLU	BIG SUGAR LUMBER & HOME CTR, INC.	4.99
39796	05/12/2026	X			BROCKELECT	BROCK ELECTRIC COMPANY, INC.	164.67
39797	05/12/2026	X			ECHELONARC	ECHELON ARCH AND DESIGN, LLC	2,824.50
39798	05/12/2026	X			GW2LLC1	G & W 2, LLC	115.50
39799	05/12/2026	X			HUGOSINDUS	HUGO'S INDUSTRIAL SUPPLY, INC.	836.69
39800	05/12/2026	X			KKAUTOPART	K & K AUTO PARTS INC	286.39
39801	05/12/2026	X			KANSASDRUG	KANSAS DRUG TESTING INC.	105.00
39802	05/12/2026	X			KANSASTRUC	KANSAS TRUCK EQUIPMENT CO., INC.	368.21
39803	05/12/2026	X			KSHSAA	KSHSAA	1,266.36
39804	05/12/2026	X			MAYCOACEHA	MAYCO ACE HARDWARE	564.36
39805	05/12/2026	X			MOMENTUMT1	MOMENTUM TELECOM	3,081.42
39806	05/12/2026	X			OLBOYSTIRE	KALOB CHAPLIN	776.00
39807	05/12/2026	X			PLUNKETTSP	PLUNKETT'S PEST CONTROL	80.00
39808	05/12/2026	X			SEKANPRINT	SEKAN PRINTING CO INC.	2,125.00
39809	05/12/2026	X			USD234RECR	USD 234 RECREATION COMMISSION	1,800.00
39810	05/13/2026	X			OKLAHOMATU	OTA-PLATEPAY	98.80
39811	05/13/2026	X			POWERSCHOO	POWERSCHOOL GROUP LLC	7,315.00
39812	05/13/2026	X			MODERNCOPY	GALEN BIGELOW JR	1,014.80
39813	05/14/2026	X			PHILLIPS66	PHILLIPS 66 CO/SYNCB	3,488.43
39814	05/14/2026	X			MEWINC	MEW INC	1,080.00
39815	05/15/2026	X			LAKESHOREP	LAKESHORE PARENT, LLC	2,250.49
39816	05/20/2026	X			UHSPETTYCA	UHS PETTY CASH FUND	505.00
39817	05/21/2026	X			KANSASDEP3	KANSAS DEPARTMENT OF REVENUE	18.00
39818	05/21/2026				ECHELONARC	ECHELON ARCH AND DESIGN, LLC	2,342.50
39819	05/21/2026				LAKESHOREE	LAKESHORE EQUIPMENT COMPANY	4,500.00
39820	05/21/2026	X			CDLELECTRI	CDL ELECTRIC CO., INC.	281.25
39821	05/21/2026	X			HENRYKRAFT	HENRY KRAFT INC.	256.96
39822	05/21/2026	X			HILANDDAI1	HILAND DAIRY FOODS COMPANY, LLC	2,943.23
39823	05/21/2026	X			INTERSTATE	INTERSTATE BILLING SERVICE, INC.	3,927.45
39824	05/21/2026				JWSPORTSSH	STEPHEN LEESA	180.00
39825	05/21/2026	X			BENCHMARKE	BENCHMARK EDUCATION	1,656.48
39826	05/22/2026				TREVIPAY	TREVIPAY	56.72
39827	05/22/2026				EMERGENT3I	EMERGENT3 INC	4,500.00
39828	05/26/2026				EMPORIAWHO	EMPORIA WHOLESALE COFFEE CO.	7,661.52
39829	05/26/2026	X			UHS	UHS	700.00
39830	05/26/2026				EVERGYKANS	EVERGY KANSAS CENTRAL INC	8,453.40
39831	05/27/2026				BRACKERSGO	BRACKER'S GOOD EARTH CLAYS, INC.	84.00
39832	05/27/2026	X			BRONSONLOC	RAYMOND BOLLING	3,088.00

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
39833	05/27/2026				DBBINC	DBB INC	13,100.00
39834	05/27/2026				HOWIESATHL	HOWIES ATHLETIC TAPE	1,386.35
39835	05/27/2026				JUDYSFUELO	JUDY'S FUEL & OIL, LLC	4,850.51
39836	05/27/2026	X			MEGANMASO	MEGAN L. MASON	30.78
39837	05/27/2026				FORTSCOTT1	FORT SCOTT COMMUNITY COLLEGE	1,797.00
39838	05/29/2026	X			MEWINC	MEW INC	420.00
39839	05/29/2026				JOCKSNITCH	JOCK'S NITCH	3,895.50
39840	05/29/2026				VARSITYBR6	VARSITY BRANDS HOLDING CO., INC	15,712.59
39841	05/29/2026				ERGOTRONIN	ERGOTRON INC	119.60
39842	05/29/2026				MARRONESIN	MARRONES INC	536.65
39843	05/29/2026				PAMKIMREY	PAM KIMREY	189.00
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 176,392.40
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 176,392.40
		Grand Total:			Void Total:	0.00	Total without Voids: 176,392.40

Cash Flow Report

May 2026

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
06	184,528.52	0.00	(1,164.56)	0.00	183,363.96
08	110,738.79	0.00	(9,381.74)	0.00	101,357.05
11	7,523.08	0.00	0.00	0.00	7,523.08
13	2,414.68	0.00	0.00	0.00	2,414.68
14	206.16	0.00	0.00	0.00	206.16
15	0.00	0.00	0.00	0.00	0.00
16	412,766.88	0.00	(180.37)	0.00	412,586.51
18	17,711.04	0.00	(16.00)	0.00	17,695.04
24	39,771.75	0.00	0.00	0.00	39,771.75
26	673.65	0.00	0.00	0.00	673.65
30	109,603.18	0.00	(450.00)	0.00	109,153.18
33	17.45	0.00	0.00	0.00	17.45
34	14,700.39	0.00	0.00	0.00	14,700.39
35	290,972.47	0.00	0.00	0.00	290,972.47
51	0.00	0.00	0.00	0.00	0.00
53	440,784.31	0.00	0.00	0.00	440,784.31
60	11,478.34	0.00	0.00	0.00	11,478.34
61	18,290.54	0.00	0.00	0.00	18,290.54
62	919,303.54	0.00	0.00	0.00	919,303.54
64	339,411.55	0.00	0.00	0.00	339,411.55
71	22,382.83	0.00	0.00	0.00	22,382.83
72	1,724.23	0.00	0.00	0.00	1,724.23
91	0.00	0.00	0.00	0.00	0.00
93	(2,909.01)	0.00	0.00	0.00	(2,909.01)
94	38,470.72	0.00	0.00	0.00	38,470.72
95	26,623.85	0.00	0.00	0.00	26,623.85
Grand Total:	3,007,188.94	0.00	(11,182.67)	0.00	2,995,996.27

Receipt Number: 2449518	Received From: KSDE KSDE	Receipt Date: 05/01/2026	Receipt Key: 2176	Amount: 223,760.00
Description: State Foundation Aid				
Chart of Account Number: 06 3110	Detail Description: General State Aid	Cash Account Number: 223,760.00 06 101	Receivable Account Number:	
Receipt Number: 2449519	Received From: ISSACTOWNS Issac-Townsend Tammy	Receipt Date: 05/01/2026	Receipt Key: 2177	Amount: 583.29
Description: Insurance Reimbursement				
Chart of Account Number: 06 471 516	Detail Description: BCBS	Cash Account Number: 541.58 06 101	Receivable Account Number:	
06 471 522	Dental	29.86 06 101		
06 471 550	Vision	11.85 06 101		
Receipt Number: 2449520	Received From: USB Union State Bank	Receipt Date: 05/01/2026	Receipt Key: 2178	Amount: 6,435.08
Description: Interest CD's				
Chart of Account Number: 16 1510	Detail Description: #4005181	Cash Account Number: 1,839.45 16 101	Receivable Account Number:	
16 1510	#4005182	1,839.45 16 101		
16 1510	#4005183	919.73 16 101		
16 1510	#4005184	1,839.45 16 101		
Receipt Number: 2449521	Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL	Receipt Date: 05/06/2026	Receipt Key: 2179	Amount: 421.75
Description: Merchants Portal				
Chart of Account Number: 24 1611	Detail Description: WBE	Cash Account Number: 231.75 24 101	Receivable Account Number:	
24 1611	UHS	170.00 24 101		
06 1980 000 823	UHS Misc	20.00 06 101		
Receipt Number: 2449522	Received From: KSDE KSDE	Receipt Date: 05/07/2026	Receipt Key: 2180	Amount: 32,608.00
Description: Form 240				
Chart of Account Number: 61 4591	Detail Description: Title 1	Cash Account Number: 11,000.00 61 101	Receivable Account Number:	
72 1990 000 902	Title II-A	1,358.00 72 101		
94 4591	21st Cent 94	8,400.00 94 101		
95 4000	21st Cent 95	10,250.00 95 101		
60 4592	Title IV -A	1,600.00 60 101		
Receipt Number: 2449523	Received From: UHS UHS	Receipt Date: 05/11/2026	Receipt Key: 2181	Amount: 936.80
Description: Lunch Payments				
Chart of Account Number: 24 1611	Detail Description: Student	Cash Account Number: 728.75 24 101	Receivable Account Number:	
24 1620	Adult	208.05 24 101		
Receipt Number: 2449524	Received From: G5GOVER G5 Government	Receipt Date: 05/11/2026	Receipt Key: 2182	Amount: 2,496.00
Description: REAP				
Chart of Account Number: 93 1990 000 937	Detail Description: REAP JoAnna Graham	Cash Account Number: 2,496.00 93 101	Receivable Account Number:	
Receipt Number: 2449525	Received From: UHS UHS	Receipt Date: 05/13/2026	Receipt Key: 2183	Amount: 1,195.52
Description: Lunch Payments				

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	1,172.02	24 101	
24 1620	Adults	23.50	24 101	
Receipt Number: 2449626	Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL		Receipt Date: 05/13/2026	Amount: 680.91
Description: Merchants Portal				
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	WBE	472.95	24 101	
24 1611	UHS	78.97	24 101	
08 1990	Tech	115.00	08 101	
08 1990	Damages	15.99	08 101	
Receipt Number: 2449627	Received From: UHS UHS		Receipt Date: 05/18/2026	Amount: 897.12
Description: Lunch Payments				
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	897.12	24 101	
Receipt Number: 2449628	Received From: UHS UHS		Receipt Date: 05/19/2026	Amount: 51.00
Description: Lunch Payments				
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	51.00	24 101	
Receipt Number: 2449629	Received From: WBE West Bourbon Elementary		Receipt Date: 05/19/2026	Amount: 744.80
Description: Lunch Payments				
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	Student	494.80	24 101	
24 1620	Adult	250.00	24 101	
Receipt Number: 2449630	Received From: WBE West Bourbon Elementary		Receipt Date: 05/19/2026	Amount: 3,277.79
Description: Lunch Payments				
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1620	Adult	794.30	24 101	
24 1611	Student	2,483.49	24 101	
Receipt Number: 2449631	Received From: ONLINEPAYM POWERSCHOOL MERCHANT PORTAL		Receipt Date: 05/20/2026	Amount: 1,494.90
Description: Merchants Portal PowerSchool				
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
24 1611	WBE	237.10	24 101	
24 1611	UHS	1,072.90	24 101	
08 1990	Tech	119.40	08 101	
06 1000 610 001 959	Yearbook	65.50	06 101	
Receipt Number: 2449632	Received From: L. Ferguson - purchase device		Receipt Date: 05/22/2026	Amount: 200.00
Description: L. Ferguson - purchase device				
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
08 1990	Purchase Device	200.00	08 101	
Receipt Number: 2449633	Received From: KSDE KSDE		Receipt Date: 05/22/2026	Amount: 3,475.32
Description: FF & V				

Chart of Account Number 24 4550 000 895	Detail Description FF & V	Detail Amount 3,475.32	Cash Account Number 24 101	Receivable Account Number	Amount: 28,501.27
Receipt Number: 2449634	Received From: KSDE KSDE	Receipt Date: 05/22/2026	Receipt Key: 2261		
Description: SNP	Comment:				
Chart of Account Number 24 3203	Detail Description State Match	Detail Amount 227.32	Cash Account Number 24 101	Receivable Account Number	
24 4550	Federal	28,273.95	24 101		
Receipt Number: 2449635	Received From: SECURITYBA Security Bank of Kansas City	Receipt Date: 05/22/2026	Receipt Key: 2262	Amount: 2,500.00	
Description: Bond Funds	Comment:				
Chart of Account Number 64 1990	Detail Description Requisition	Detail Amount 2,500.00	Cash Account Number 64 101	Receivable Account Number	
Receipt Number: 2449640	Received From: USB Union State Bank	Receipt Date: 05/31/2026	Receipt Key: 2263	Amount: 641.34	
Description: May Interest Super Now	Comment:				
Chart of Account Number 16 1510	Detail Description June Interest	Detail Amount 641.34	Cash Account Number 16 101	Receivable Account Number	
Receipt Number: 2449641	Received From: USB Union State Bank	Receipt Date: 05/11/2026	Receipt Key: 2264	Amount: 598.99	
Description: INTEREST FROM CASHED CD'S	Comment:				
Chart of Account Number 16 1510	Detail Description 4005181	Detail Amount 171.14	Cash Account Number 16 101	Receivable Account Number	
16 1510	4005182	171.14	16 101		
16 1510	4005183	85.57	16 101		
16 1510	4005184	171.14	16 101		

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	310,854.09	224,428.79
Subtotal Expense	65.50	450.39
Subtotal General Ledger	583.29	7,678.41
Total:	311,502.88	41,341.29
		1,600.00
		11,000.00
		2,500.00
		1,358.00
		2,496.00
		8,400.00
		10,250.00
		<u>311,502.88</u>

Monthly Expenditure Report by Function
May 2026

Uniontown Unified School District 235
06/02/2026 10:34 AM
Function

Fund	0701/02025	0801/02025	0901/02025	1001/02025	1101/02025	1201/02025	0101/02026	0201/02026	0301/02026	0401/02026	0501/02026	0601/02026	Total
Fund 06 GENERAL FUND													
1000 INSTRUCTION	57,046.14	106,834.11	170,067.01	156,380.83	174,612.34	181,678.10	136,845.08	156,138.02	201,674.99	149,675.32	158,525.80	65.50	1,659,744.34
2100 STUDENT SUPPORT SERVICES	381.00	919.90	455.43	412.40	594.86	(157.92)	62.36	0.00	608.36	0.00	75.65	0.00	3,352.04
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	9,591.25	0.00	86,356.13
2130 HEALTH SERVICES	0.00	0.00	4,422.31	4,481.70	4,464.26	4,455.31	4,455.31	4,455.33	4,455.33	4,455.40	4,455.32	0.00	40,548.06
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	0.00	1,241.60
2222 SCHOOL LIBRARY SERVICES	0.00	1,975.22	0.00	0.00	0.00	0.00	113.98	0.00	0.00	0.00	0.00	0.00	1,699.20
2290 OTHER SPT SVCS - INSTRUCTIONAL STAFF	0.00	(8.01)	2,208.07	1,769.20	1,769.48	1,769.48	1,758.05	1,758.05	1,758.05	1,758.05	1,758.05	0.00	16,280.47
2300 GENERAL ADMINISTRATION	29,644.34	29,362.69	34,784.82	18,867.59	19,731.42	16,013.47	19,479.82	20,983.51	18,884.13	19,806.79	37,257.33	0.00	256,784.91
2400 SCHOOL ADMINISTRATION	0.00	33,117.38	35,272.41	35,982.42	34,685.30	34,977.64	35,050.92	35,048.96	34,615.32	34,792.50	35,041.45	0.00	348,784.30
2600 OPERATION & MAINTENANCE OF PLANT	676.54	77,543.67	34,004.65	35,520.09	27,424.11	25,916.55	33,609.96	27,116.96	26,523.33	26,488.62	31,667.17	1,099.06	348,852.71
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	0.00	35.27
2710 VEHICLE OPERATION	642.88	5,106.73	22,547.80	25,746.54	21,968.13	21,384.37	52,035.38	21,564.87	19,870.01	24,012.46	18,814.08	0.00	233,703.25
2730 VEHICLE SERVICING AND MAINTENANCE	675.44	2,104.46	5,575.85	4,995.16	5,030.04	9,670.10	2,858.27	5,007.10	3,478.50	5,745.64	7,881.19	0.00	55,321.75
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	15,299.88	0.00	29,715.90
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	20,000.00	0.00	1,108,047.00
06 GENERAL FUND	102,143.34	265,501.43	300,841.42	665,213.93	300,843.33	564,732.91	584,469.12	363,683.55	321,694.35	379,582.62	340,367.27	1,164.56	4,190,437.83
Fund 08 SUPPLEMENTAL GENERAL													
1000 INSTRUCTION	13,728.00	2,694.78	0.00	112.50	5,323.00	0.00	0.00	65.00	1,179.23	512.00	21,756.11	62.24	45,434.86
2000 SUPPORT SERVICES	0.00	0.00	6,795.00	0.00	0.00	0.00	0.00	0.00	0.00	35,553.99	5,750.00	0.00	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	0.00	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	0.00
2221 SUPERVISION OF EDUCATION MEDIA SERVICES	9,309.31	8,233.09	34,832.45	7,434.25	2,840.52	11,711.89	3,883.08	4,773.06	26,033.42	11,162.11	5,383.06	0.00	116,193.22
2300 GENERAL ADMINISTRATION	990.21	983.21	1,163.74	2,790.21	1,990.21	1,000.21	990.21	990.21	13,096.57	990.21	990.21	9,040.00	35,905.20
2500 CENTRAL SERVICES	4,996.06	5,066.06	5,125.54	4,764.66	4,865.40	4,947.26	4,716.34	4,782.01	4,674.17	4,546.93	4,628.60	0.00	52,627.97
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	18,160.29	38,600.44	21,833.50	15,220.63	278.50	250,240.11
2720 MONITORING SERVICES	0.00	0.00	0.00	0.00	58,984.00	118,796.20	0.00	0.00	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	105,000.00	0.00	711,683.00
08 SUPPLEMENTAL GENERAL	39,122.70	77,278.12	53,300.40	49,273.91	89,714.26	126,316.46	167,243.21	219,780.57	85,173.83	362,713.74	162,228.61	9,281.74	1,441,528.55
Fund 11 4 YR OLD AT RISK													
1000 INSTRUCTION	0.00	(43.62)	8,545.65	8,698.80	8,662.38	8,749.19	8,640.66	8,636.92	8,638.79	8,638.80	8,688.17	0.00	77,853.74
11 4 YR OLD AT RISK	0.00	(43.62)	8,545.65	8,698.80	8,662.38	8,749.19	8,640.66	8,636.92	8,638.79	8,638.80	8,688.17	0.00	77,853.74
Fund 13 AT RISK													
1000 INSTRUCTION	(283.24)	(283.24)	162,228.11	101,103.36	102,494.57	102,419.60	102,333.24	100,914.20	100,960.28	101,860.53	105,630.70	0.00	919,662.35
13 AT RISK	(283.24)	(283.24)	162,228.11	101,103.36	102,494.57	102,419.60	102,333.24	100,914.20	100,960.28	101,860.53	105,630.70	0.00	919,662.35
Fund 14 ESOL (ENGLISH AS SECOND)													
1000 INSTRUCTION	0.00	0.00	0.00	162.48	44.99	44.99	44.88	44.89	44.89	44.89	44.89	0.00	476.92
14 ESOL (ENGLISH AS SECOND)	0.00	0.00	0.00	162.48	44.99	44.99	44.88	44.89	44.89	44.89	44.89	0.00	476.92
Fund 15 VIRTUAL EDUCATION													
1000 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 16 CAPITAL OUTLAY													
1000 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	2,791.47
2600 OPERATION & MAINTENANCE OF PLANT	0.00	12,648.00	0.00	21,465.00	0.00	0.00	0.00	0.00	9,902.65	0.00	0.00	160.37	44,166.02
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	0.00
4200 LAND 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	0.00
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	0.00	6,734.69
4500 NEW BOD 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	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	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	21,385.07	0.00	0.00	0.00	19,385.07	0.00	0.00	40,770.14



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 11, 2026

RESOLUTION FOR DESTRUCTION OF RECORDS

Be it Resolved That:

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

PowerSchool Breakfast/Lunch records from the 2020-2021 school year.

CERTIFICATE

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

Clerk of the Board of Education

BOARD OF EDUCATION

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



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 11, 2026

RESOLUTION FOR DESTRUCTION OF RECORDS

Be it Resolved That:

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

From the 2020-2021 school year:

- Requisitions and Purchase Orders
- Activity Fund Bank Statements and Deposit Slips

CERTIFICATE

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

Clerk of the Board of Education

BOARD OF EDUCATION

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



601 Fifth Street
Uniontown, KS 66779
Phone: 620.224.2350
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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

Surplus Equipment List 6-8-2026

- 2015 Dodge Caravan: VIN 2C4RDGBG5FR531904
- 2021 Chrysler Pacifica: VIN 2C4RC1DG0MR524353
- iPads (10)- 6th Generation Wifi Only, 32 GB
- iPads (34)- 8th Generation, Wifi only, 32 GB

BOARD OF EDUCATION

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

UNIFIED SCHOOL DISTRICT 235 UNION TOWN
 601 5TH ST
 UNIONTOWN, KS 66779

Account Number: 24168342
 Date of Notice: 6/2/2026
 Due Date: 7/1/2026
 Your Agent: Jencap Insurance Services, Inc. (Vip)
 678-209-8900

Convenient ways to pay:
 Pay online at www.AmTrustFinancial.com
 Scan bar code on payment coupon to use EasyPay

TWC4817152	Workers' Comp.	7/1/2026	In Effect	\$24,529.00	\$24,529.00	\$0.00	\$24,529.00
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Totals:				\$24,529.00	\$24,529.00	\$0.00	\$24,529.00
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For questions about your policy or premium please contact your agent at the top of the billing statement. Please contact us at 1-877-528-7878 for billing inquiries. Our hours of operation are 8:00am to 8:00pm EST Monday – Thursday and 8:00 am to 7:00pm on Friday.

Minimum Payment Due	\$24,529.00
Payment In Full	\$24,529.00

If mailing, please detach this portion and return with your payment in the envelope provided. Please mail at least 7 days in advance.



Scan here to pay now!

Payment Coupon

Account Number: 24168342
 Minimum Payment Due \$24,529.00
 Payment Due Date 7/1/2026

Amount Enclosed: , .

Check if Address Change
 Note changes on reverse.

AmTrust Financial Services Inc.
 PO BOX 6939
 CLEVELAND OH 44101-1939

For Board of Education Approval.

Meal Price Changes for the 2026 - 2027 school year:

Breakfast:

WBE & UHS/UJH - \$1.95

Student Lunch:

WBE - \$3.45

UHS/UJH - \$3.55

Adult:

Breakfast - \$3.10

Lunch - \$5.15

Reduced - No Change: WBE -- UHS -- UJH

Breakfast - .30¢

Lunch - .40¢