

**Uniontown  
Unified School District  
No. 235**

*7:30 **Regular Meeting**  
Monday, July 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

July 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, July 13, 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 MEETING  
Monday, July 13, 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 June 8th, 2026 Regular Meeting minutes.
  - E. Elect President and Vice President.
  
- II. Consent Agenda.
  - A. Approve and pay bills on the computer printout \$545,673.45.
  - B. Approve the June 2026 Treasurer Report.
  - C. Approve the following appointments for 2026-2027.
    - Clerk of the Board: Pam Kimrey
    - Deputy Clerk of the Board: Shanna Eck
    - Treasurer: Chad Holt
    - Attorney: KASB
    - Ex-officio member of Vocational Agriculture Advisory Council:
      - Brian Stewart
    - Elementary Attendance Officer and Truancy Reporter(KSA 72-1113):
      - Dustin Miller
    - Secondary attendance officer, Truancy Reporter (KSA 72-1113) and Special Project Director and Title IX Coordinator:
      - Robert Onelio
    - KPERS Representative and Freedom of Information Officer:
      - Pam Kimrey
    - School lunch Hearing Officer: Vance Eden
    - Homeless/Migrant Liaison: Vance Eden
    - Foster Care Liaison: Robert Onelio and Vance Eden
    - Title IV, Title I and Title II Administrator: Dustin Miller
    - Bank Depository: Union State Bank
    - District Newspaper: The Fort Scott Tribune
    - Governmental relations contact: Mike Mason
  - D. Adopt the waiver of generally accepted accounting principles including fixed asset accounting for 2026-2027. (KSA 9-1401)(Resolution 071326a)
  - E. Adopt 1,116 hours as the minimum school-in-session criteria for 2026-2027. (KSA 72-1106)
  - F. Adopt an early payment request policy. (KSA 72-12-105b)(Resolution 071326b)
  - G. Adopt Home Rule Resolution (Resolution 071326c)
  - H. Adopt the resolution giving permission to destroy school records through year 2020. (federally supported program records only)(Resolution 071326d)
  - I. Approve no charge for textbook rental for 2026-2027. (KSA 72-4141)

- J. Establish mileage reimbursement rate at .72 cents per mile. No mileage will be paid if a district vehicle is available. (KSA 72-8208a)(Resolution 071326e)
- K. Adopt the resolution to establish activity funds. (Resolution 071326f)
- L. Approve resolution to establish the following petty cash limits for 2026-2027:  
(Resolution 071326g)
 

Uniontown High School	\$1000.00
BOE	\$500.00
- M. Adopt the resolution for rescinding policy statements found in board minutes in 2025-2026. (Resolution 071326h)
- N. Set Board of Education meeting dates of 08/10/2026, 09/14/2026, 10/12/2026, 11/09/2026, 12/14/2026, 01/11/27, 02/08/27, 03/08/27, 04/12/27, 05/10/27, 06/14/27 and 07/12/27. (KSA 72-8205)
- O. Approve Surplus Equipment List dated July 13th, 2026

III. Informational Items.

- A. Audience with patrons.
- B. Greenbush Superintendent Search Process- Rich Proffitt
- C. KASB June Policy Updates
- D. Unpaid Meal Charge Policy
- E. Milk Bids
- F. Blue Cross Blue Shield 2026-2027 Renewal
- G. Building and District Needs Assessment/Strategic Plan
- H. Preliminary Budget Review
- I. Capital Projects/ Vehicle Purchase
- J. Strategic Plan/Direction Survey
- K. Administrative Reports- Mr. Eden

IV. Action Items.

- A. Approve Superintendent Search Agency
- B. Approve KASB June Policy Updates
- C. Approve Unpaid Meal Charge Policy
- D. Approve Hiland Dairy Milk Bid
- E. Approve Blue Cross Blue Shield renewal for 2026-2027.
- F. Approve Vehicle Purchase

V. Executive Session - Personnel

VI. Executive Session - Negotiations

VII. Adjournment

Next regular board meeting date is Monday, August 10, 2026 at 7:30 p.m.

**RESOLUTIONS FOR ADOPTION**

**U.S.D. 235**

- 071326a Resolution to waive General Accepted Accounting Principles for audit in conformity with K.S.A. 75-1120a

WHEREAS, the Board of Education of Unified School District No. 235, Bourbon County, Kansas, has financial reports for the 2026-2027 school year to be prepared in conformity with the requirements of K.S.A. 1981 Supp. 75-1120a as amended by H.B. 2041 enacted by the 1981 Session of the Kansas Legislature are not relevant to the requirements of the cash basis and budget laws of this date and are of no significant value to the Board, the Unified School District, or the members of the general public of the district; and

WHEREAS, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of said district which require financial statements and financial reports to be prepared in conformity with said act for the school year 2026-2027;

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District No. 235, Bourbon County, Kansas in regular meeting duly assembled this 13th day of July, 2026, that the said Board request the Director of Accounts and Reports to waive the requirement of said law as they apply to the Unified School District for the school year 2026-2027.

BE IT FURTHER RESOLVED that the said Board shall cause its financial statement and financial reports of the said district to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this state.

- 071326b Resolution authorizing the superintendent or clerk to pay an account in advance providing the invoice shows a discount is available or to avoid late penalties. (S.B. 446);

BE IT RESOLVED that the Board of Education, U.S.D. No. 235 authorizes the Superintendent of Schools to direct the Clerk of the Board to pay accounts in advance as provided by S.B. 446, 1983, if such payment will result in a discount or avoid late payment penalty as indicated by the invoice.

- 071326c Resolution to Establish Home Rule By Board of Education:

WHEREAS, the Board of Education of Unified School District No. 235, Bourbon County, Kansas, has determined that the exercise of powers granted by the legislature is of benefit to the board and local patrons; and

WHEREAS, Kansas law authorizes the board to transact all school district business; and

WHEREAS, the board intends to adopt policies that the board deems appropriate to perform its constitutional duty to maintain, develop and operate local public schools; and

WHEREAS, the board acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state law; and

WHEREAS, the board acknowledges that the powers granted by law and this resolution shall not be construed to relieve any other unit of government of its duties and responsibilities prescribed by law; and

WHEREAS, the board acknowledges that the powers granted by law do not create any responsibility on the part of the district to assume the duties or responsibilities that are required of another unit of government;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 235, Bourbon County, Kansas, that the board shall exercise the power granted by law and by this resolution.

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

071326d Disposal Of Records:

BE IT RESOLVED the Board shall authorize U.S.D. No. 235 Central Office personnel to dispose of canceled checks, purchase orders and records of federal programs in accordance with KSA 72-1629 and KSA 72-1630.

071326e State Mileage Reimbursement Rate:

BE IT RESOLVED the Board shall authorize mileage reimbursement to be paid to school authorized personnel at the state designated mileage rate of .72 cents per mile.

071326f Resolution To Establish Activity Funds:

WHEREAS, the Board of Education of Unified School District No. 235, Bourbon County, Kansas, has determined that the creation of an activity fund is an efficient method to pay expenses for student activities; and

WHEREAS, Kansas law authorizes the establishment of school activity funds;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 235, Bourbon County, Kansas, that activity funds be created for the purpose of receiving and expending funds for student activities including athletics, music, forensics, dramatics and other

board approved student extra-curricular activities. The fund shall be administered by the Uniontown High School Bookkeeper. The Uniontown High School Bookkeeper shall keep a record of all receipts and expenditures of the fund and shall prepare and file with the Board a statement showing all receipts, expenditures and balance at the end of each month and at the end of each school year. Any person authorized to administer an activity fund shall be bonded by the school district.

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-1136 and the provisions of K.S.A. 12-105(b) shall not apply.

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

071326g Resolution To Establish Petty Cash Funds:

WHEREAS, the Board of Education of Unified School District No. 235, Bourbon County, Kansas has determined that the creation of a petty fund is an efficient method to pay expenses for school district purposes in emergencies; and

WHEREAS, Kansas law authorizes the establishment of petty cash funds;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 235, Bourbon County, Kansas, that petty cash funds, for the purpose of receiving and expending funds for needed district expenditures in an emergency, be designated as follows:

BOE	\$500
Uniontown High School	\$1,000

The building funds shall be administered by the USD 235 Board Clerk and the Uniontown High School Bookkeeper. The USD Board Clerk and the Uniontown High School Bookkeeper shall keep a record of all receipts, expenditures, and balance at the end of each month and at the end of each school year. An itemized receipt shall be maintained for each expenditure. Any person authorized to administer a petty cash fund shall be bonded by the school district.

Upon proper report to the board, the petty cash fund shall be replenished by payment from the appropriate fund of the school district.

The petty cash fund shall not be loaned or advanced against the salary of any employee.

Funds in the petty cash fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-1136 and the provisions of K.S.A. 12-105(b) shall not apply.

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

071326h Resolution to Rescind Board Policies

BE IT RESOLVED, that all policy statements found in the minutes of this board of education prior to July 13, 2026 be rescinded, and that the board of education adopt the policy manual (or written policies) as presented and recommended by the superintendent of schools, to govern this school district during the 2026-2027 school year, subject to periodic review, amendment, and revision by the board of education.

Resolutions 071326a through 071326h were approved and adopted as presented above at the U.S.D. No. 235 July 13th, 2026 Board of Education Meeting. Board members' signatures below indicate they voted in favor of the above resolutions.

\_\_\_\_\_  
Board President

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

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

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

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

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

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

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

UNIONTOWN UNIFIED SCHOOL DISTRICT 235  
Uniontown, Kansas 66779  
REGULAR MEETING

8 June, 2026

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in regular session on Monday, June 8, 2026, at 7:30 p.m. in the UHS Commons, Uniontown, Kansas.

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

Board members absent: Brian Stewart

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, Matthew Keys, Zach and Hunter Hueston, Susan Harris, Scott Sutton, and others - see attached list.

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

Superintendent Eden read the District Mission Statement.

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

Kelly, seconded by Couchman, made a motion to approve the May 11, 2026 Regular Meeting minutes.  
Motion passed 6-0.

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

- 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 2026-2027.
- 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 2015-2016.

Hoener, seconded by Martin, made a motion to approve the Surplus Equipment list dated 6-8-2026.  
Motion passed 6-0.

Patrons Mike Hueston, Tena Smith, Lynn O'Hara, and Tona Anderson addressed the board.

Hunter Hueston addressed the board.

Matthew Keys of Diehl, Banwart, and Bolton CPA's addressed the board.

Superintendent Eden gave written and oral reports to the board on the KASB Policy Updates, Work Comp and Property and Casualty Insurance, Increasing Meal Prices, Spring Coaches, District and Building Needs Assessment, the Child Nutrition Procurement Plan for 2026-2027, the Lunch Community Eligibility Program, the Board Retreat, and Out-of-District Students, as well as, Administrative Updates.

Kelly, seconded by Couchman made a motion to amend and approve the agenda with revisions: Action Items - Scratch - Item D Approve Hazard Mitigation Resolution and replace with Approve the Child Nutrition Procurement Plan for 2026-2027.  
Motion passed 6-0.

Kelly, seconded by Couchman, made a motion to approve the 2026-2027 Meal price increase of WBE Lunch to \$3.45, UHS/UJHS Lunch to \$3.55, and Adult lunches to \$5.15. Student Breakfast \$1.95 and Adult Breakfast \$3.10.  
Motion passed 6-0.

Stock, seconded by Kelly, made a motion to approve Work Comp Insurance with Am Trust Financial Services \$24,529.00 for the 2026-2027 school year.  
Motion passed 6-0.

Kelly, seconded by Couchman, made a motion to approve the Out-of-District Student List.  
Motion Passed 6-0.

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; the open meeting will resume at 8:55 p.m. Possible action.  
Motion passed 6-0.

Into Executive Session at 8:25 p.m.

Superintendent Eden was invited into the session.

Out of Executive Session at 8:55 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 9:10 p.m. Possible action.  
Motion passed 6-0.

Return to Executive Session at 8:55 p.m.

Superintendent Eden was invited into the session.

Out of Executive Session at 9:10 p.m.

Kelly, seconded by Couchman, made a motion to return to executive session to discuss the latest proposal from the teachers for increasing the base pay rate pursuant to the exception for employer-employee negotiations under KOMA, and the open meeting will resume at 9:25 p.m. Possible action.

Motion passed 6-0.

Return to Executive Session at 9:10 p.m.

Superintendent Eden was invited into the session.

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

President Mason called the meeting back to order at 9:25 p.m.

Kelly, seconded by Couchman, made a motion to strike the approval of the May 11, 2026 meeting minutes.

Motion passed 6-0.

Kelly, seconded by Martin, made a motion to amend the May 11, 2026 meeting minutes: Bralynn Sutterby was approved for the **1st grade** teaching position **not** the Pre K teaching position for the 2026-2027 school year.

Motion passed 6-0.

Kelly, seconded by Martin, made a motion to approve the May 11, 2026 meeting minutes as amended.

Motion passed 6-0.

Stock, seconded by Martin, made a motion to approve Mike Main for high school Math Teacher for the 2026-2027 school year.

Motion passed 6-0.

Kelly, seconded by Couchman, made a motion to approve the resignation of Tami Morgan, effective 8/30/2026.

Motion passed 6-0.

Stock, seconded by Martin, made a motion to approve Rae McAdams as the high school At-Risk Aide for the 2026-2027 school year.

Motion passed 6-0.

Kelly, seconded by Martin, made a motion to approve Spring Coaches as presented.

Motion passed 6-0.

Hoener, seconded by Martin, made a motion to approve the non-renewal of Hunter Hueston's teaching contract; signed resolution attached.

Motion passed 5-1 (Stock).

Hoener, seconded by Martin, made a motion to approve Kristy Beene as Pre K teacher for the 2026 - 2027 school year.

Motion passed 6-0.

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

Meeting adjourned at 9:30 p.m.

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

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

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

Next regular board meeting date is July 13, 2026.



July 23, 2026

Uniontown Public Schools USD #235  
Vance Eden  
Box 70  
Uniontown, Kansas 66779

Dear Vance Eden

Per your request, Hiland Dairy would like to submit the following bid for the 2026-2027 school year.

½ Pint 1% White	.4765	4 oz. Orange Juice	.2707
½ Pint 1% Strawberry	.4865	4 oz. Apple Juice	.2607
½ Pint 1% Chocolate	.4865	4 oz. Cherry Apple	.2807
½ Pint lactose free	.7113	½ Pint Whole Choc.	.5143
5 lbs. Cottage Cheese	10.00	½ Pint Whole White	.4971
5 lbs. Yogurt	13.75		

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

The pricing quoted is based on **July's 2026** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Announcements and Dairy Farmers of America.

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

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

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

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

Sincerely,

Kelly Jarboe  
HILAND DAIRY FOODS

*A Splash of Freshness!*



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

The pricing quoted is based on **July's 2026** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

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

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

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



Group Name: USD 235 Uniontown  
 Group Number 25640

Renewal Period October 1, 2026 through September 30, 2027

	Plans			Current			Renewal		
	A	B	C	Option A	Option B	Option C	Option A	Option B	Option C
Deductible				\$1000/\$2000	\$1500/\$3000	\$2500/\$5000	\$1000/\$2000	\$1500/\$3000	\$2500/\$5000
Coinsurance				20%	20%	20%	20%	20%	20%
Coin Max				\$2500/\$5000	\$2500/\$5000	\$2500/\$5000	\$2500/\$5000	\$2500/\$5000	\$2500/\$5000
Office Visit Copay				\$35	\$35	\$35	\$35	\$35	\$35
ER Copay				\$250	\$250	\$250	\$250	\$250	\$250
MOOP				\$5000/\$10000	\$5000/\$10000	\$5000/\$10000	\$5000/\$10000	\$5000/\$10000	\$5000/\$10000
Rx Card				\$15/50/75	\$15/50/75	\$15/50/75	\$15/50/75	\$15/50/75	\$15/50/75
Rx Formulary				Select	Select	Select	Results	Results	Results
Premiums				Plan A	Plan B	Plan C	Plan A	Plan B	Plan C
Employee	70	0	0	\$541.58	\$531.34	\$516.93	\$677.56	\$665.82	\$649.05
Emp/Child(ren)	3	1	2	\$1,095.88	\$1,075.14	\$1,045.95	\$1,371.31	\$1,347.52	\$1,313.55
Emp/Spouse	2	0	0	\$1,162.69	\$1,140.68	\$1,109.70	\$1,454.93	\$1,429.69	\$1,393.64
Family	1	1	0	\$1,716.99	\$1,684.48	\$1,638.72	\$2,148.69	\$2,111.39	\$2,058.14
Contract Totals	76	2	2						
Monthly Premium					\$50,092.13			\$62,687.69	
Annualized Premium					\$601,105.56			\$752,252.28	
Difference					\$0.00			\$151,146.72	
Percentage Difference					0.00%			25.14%	

We reserve the right to review rates should enrollment vary by +/- 20%.

\* For comparison purposes only - refer to contract for additional benefits and final rates.

## Premium Summary



USD 235 UNIONTOWN

## Comprehensive Major Medical

## Business Information

Group Number: **25640** Business Number: **88760**  
 Effective: **10/01/2026 - 09/30/2027** Package Code: **CMN11**

## Benefit Information - Benefits include but are not limited to:

**Deductible** \$1,000 per person (\$2,000 two-or-more persons).  
**Coinsurance** 80/20 -- Plan pays 80%; individual pays 20% up to \$2,500 per person (\$5,000 two-or-more persons) maximum.  
**Maximum Out-of-Pocket** \$5,000 per person (\$10,000 two-or-more persons). After the maximum out-of-pocket amount has been reached (copays, deductible, coinsurance), eligible benefits will be paid at 100% of the allowed amount for the remainder of the benefit period.  
**Office Visits** \$35 copay per visit.  
**Telemedicine Visits** Telemedicine: Office visits provided via Telemedicine will be paid at 100% of the allowable charge. All other services provided via Telemedicine are subject to the same Cost Sharing provisions as a Non-Telemedicine service.  
**Prescription Drugs & Mail Order** BlueRx Card \$15 Tier 1/\$50 Tier 2/\$75 Tier 3/\$150 Tier 4/20% up to \$250 Tier 5; Mail order is 2 1/2 x copay with ResultsRx formulary. A 90-day supply is available through the Extended Supply Network. The quantity per prescription is a 30-day pharmacy supply or 90-day mail order supply. Designated Specialty Pharmacy. FlexAccess Standard.  
**Outpatient Radiology and Laboratory Services (Includes Advanced Imaging)** 100% of the allowable charges to a maximum of \$300 per person, then subject to deductible/coinsurance.  
**Emergency Room Copay** \$250 copay then subject to deductible/coinsurance.  
**Accidental Injuries** Pays 100% up to \$1,000 per person each benefit period, then subject to deductible/coinsurance.  
**Preventive Care Services as defined by Affordable Care Act** In-Network: 100% coverage; Out-of-Network: subject to policy provisions including the non-network penalties (limited).  
**Home Social Work Visits/Hospice** Subject to deductible/coinsurance.  
**Mental Illness and Substance Use Disorders** Inpatient subject to deductible/coinsurance; Outpatient subject to \$35 office visit copayment.  
**Lifetime Maximum** Unlimited for each covered person.  
**Eligible Dependents** Covered to age 26.  
**Health:** CMN11 - \$1000/\$2000 DED - \$2500/\$5000 COINS  
**Dental:** None

## Rates

Type of Coverage	Health
Employee	\$677.56
Employee/Child	\$1371.31
Employee/Spouse	\$1454.93
Family	\$2148.69

## Premium Summary



USD 235 UNIONTOWN

## Comprehensive Major Medical...

## Business Information

Group Number: **25640** Business Number: **88760**  
 Effective: **10/01/2026 - 09/30/2027** Package Code: **CMQ11**

## Benefit Information - Benefits include but are not limited to:

**Deductible** \$1,500 per person (\$3,000 two-or-more persons).  
**Coinsurance** 80/20 -- Plan pays 80%; individual pays 20% up to \$2,500 per person (\$5,000 two-or-more persons) maximum.  
**Maximum Out-of-Pocket** \$5,000 per person (\$10,000 two-or-more persons). After the maximum out-of-pocket amount has been reached (copays, deductible, coinsurance), eligible benefits will be paid at 100% of the allowed amount for the remainder of the benefit period.  
**Office Visits** \$35 copay per visit.  
**Telemedicine Visits** Telemedicine: Office visits provided via Telemedicine will be paid at 100% of the allowable charge. All other services provided via Telemedicine are subject to the same Cost Sharing provisions as a Non-Telemedicine service.  
**Prescription Drugs & Mail Order** BlueRx Card \$15 Tier 1/\$50 Tier 2/\$75 Tier 3/\$150 Tier 4/20% up to \$250 Tier 5; Mail order is 2 1/2 x copay with ResultsRx formulary. A 90-day supply is available through the Extended Supply Network. The quantity per prescription is a 30-day pharmacy supply or 90-day mail order supply. Designated Specialty Pharmacy. FlexAccess Standard.  
**Outpatient Radiology and Laboratory Services (Includes Advanced Imaging)** 100% of the allowable charges to a maximum of \$300 per person, then subject to deductible/coinsurance.  
**Emergency Room Copay** \$250 copay then subject to deductible/coinsurance.  
**Accidental Injuries** Pays 100% up to \$1,000 per person each benefit period, then subject to deductible/coinsurance.  
**Preventive Care Services as defined by Affordable Care Act** In-Network: 100% coverage; Out-of-Network: subject to policy provisions including the non-network penalties (limited).  
**Home Social Work Visits/Hospice** Subject to deductible/coinsurance.  
**Mental Illness and Substance Use Disorders** Inpatient subject to deductible/coinsurance; Outpatient subject to \$35 office visit copayment.  
**Lifetime Maximum** Unlimited for each covered person.  
**Eligible Dependents** Covered to age 26.

**Health:** CMQ11 - \$1500/\$3000 DED - \$2500/\$5000 COINS  
**Dental:** None

## Rates

Type of Coverage	Health
Employee	\$665.82
Employee/Child	\$1347.52
Employee/Spouse	\$1429.69
Family	\$2111.39

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
39844	06/01/2026	X			CITYOFUNIO	CITY OF UNIONTOWN	1,380.80
39845	06/01/2026	X			BIGSUGARLU	BIG SUGAR LUMBER & HOME CTR, INC.	124.81
39846	06/01/2026	X			KANSASDEP3	KANSAS DEPARTMENT OF REVENUE	16.00
39847	06/01/2026	X			KSHSAA	KSHSAA	80.00
39848	06/01/2026	X			MAYCOACEHA	MAYCO ACE HARDWARE	55.56
39849	06/01/2026	X			SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	450.00
39850	06/01/2026	X			UHS	UHS	65.50
39851	06/01/2026	X			SOFTWAREUN	SOFTWARE UNLIMITED, INC.	9,040.00
39852	06/02/2026	X			DCSSERVICE	DCS SERVICES LLC	259,022.00
39853	06/03/2026	X			APPLECOMPU	APPLE COMPUTER INC.	2,098.00
39854	06/03/2026	X			LEARNINGWI	LEARNING WITHOUT TEARS	56.45
39855	06/04/2026	X			JONESSCHOO	JONES SCHOOL SUPPLY	77.50
39856	06/04/2026	X			KANSASDEP3	KANSAS DEPARTMENT OF REVENUE	16.00
39857	06/04/2026	X			SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	1,300.00
39858	06/04/2026	X			FORTSCOTT1	FORT SCOTT COMMUNITY COLLEGE	2,000.00
39859	06/04/2026	X			GW2LLC1	G & W 2, LLC	74.22
39860	06/08/2026	X			CARDSERV11	CARD SERVICES	2,126.88
39861	06/08/2026	X			CARDSERV11	CARD SERVICES	448.92
39862	06/08/2026	X			CARDSERV11	CARD SERVICES	2,772.78
39863	06/08/2026	X			CARDSERV11	CARD SERVICES	302.62
39864	06/08/2026	X			CARDSERV11	CARD SERVICES	2,311.62
39865	06/08/2026	X			CARDSERV11	CARD SERVICES	3,653.28
39866	06/08/2026	X			CARDSERV11	CARD SERVICES	23.50
39867	06/08/2026	X			SCHOOLSP1	SCHOOL SPECIALTY, LLC	5,872.37
39868	06/05/2026	X			SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	78,378.00
39869	06/09/2026	X			4STATESANI	4 STATE SANITATION, LLC	990.21
39870	06/09/2026	X			AVERYLUMBE	AVERY LUMBER, INC.	2,241.98
39871	06/09/2026	X			CRAWKANTEL	CRAW-KAN TELEPHONECOOPERATIVE, INC.	3,233.16
39872	06/09/2026	X			HOLIDAYLAN	HOLIDAY LANES	462.00
39873	06/09/2026	X			KKAUTOPART	K & K AUTO PARTS INC	811.79
39874	06/09/2026	X			OLBOYSTIRE	KALOB CHAPLIN	15.00
39875	06/09/2026	X			PLUNKETTSP	PLUNKETT'S PEST CONTROL	80.00
39876	06/09/2026	X			ROGERSRBWL	ROGERS RBW LLC	256.80
39877	06/09/2026	X			BIGSUGARLU	BIG SUGAR LUMBER & HOME CTR, INC.	499.07
39878	06/09/2026	X			INTERSTATE	INTERSTATE BILLING SERVICE, INC.	95.85
39879	06/09/2026	X			MODERNCOPY	GALEN BIGELOW JR	1,374.51
39880	06/09/2026	X			OLBOYSTIRE	KALOB CHAPLIN	458.00
39881	06/09/2026	X			SHERWINWI1	THE SHERWIN WILLIAMS COMPANY	510.35
39882	06/09/2026	X			EMPORIAWHO	EMPORIA WHOLESALE COFFEE CO.	3,955.06
39883	06/09/2026	X			HILANDDAI1	HILAND DAIRY FOODS COMPANY, LLC	738.64
39884	06/10/2026	X			ICEBURGICE	ICEBURG ICE CREAM	384.00
39885	06/10/2026	X			PHILLIPS66	PHILLIPS 66 CO/SYNCRB	5,036.47
39886	06/24/2026	X			FORTCINEMA	Brenton Cavin	365.00
39887	06/24/2026				JOSTENS	JOSTEN'S	21.05
39888	06/24/2026				LOCKESUPPL	LOCKE SUPPLY CO	285.70
39889	06/24/2026				SCHOOLSP1	SCHOOL SPECIALTY, LLC	1,862.16
39890	06/25/2026	X			KSHSAA	KSHSAA	2,015.17
39891	06/26/2026				CARDSERV11	CARD SERVICES	2,014.30
39892	06/26/2026				FLINNSCIEN	FLINN SCIENTIFIC, INC.	7,331.37
39893	06/30/2026				BILLIARDH1	BILLIARD-HAMMER-HARTMAN INSURANCE	138,909.00
Check Type Total:		Check		Void Total:	0.00	Total without Voids:	545,673.45
Checking Account Total:		1		Void Total:	0.00	Total without Voids:	545,673.45
Grand Total:				Void Total:	0.00	Total without Voids:	545,673.45

Cash Flow Report

June 2026

	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
06 GENERAL FUND	294,023.17	656,452.92	(932,857.44)	273,454.37	291,073.02
08 SUPPLEMENTAL GENERAL	34,774.63	336,118.53	(326,082.47)	3,520.43	48,331.12
11 4 YR OLD AT RISK	7,523.08	20,000.00	(25,916.79)	17,284.07	18,890.36
13 AT RISK	2,414.88	150,000.00	(127,717.52)	189,518.21	194,215.37
14 ESOL (ENGLISH AS SECOND)	206.16	948.00	(134.63)	89.78	1,109.31
15 VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00
16 CAPITAL OUTLAY	373,384.05	105,886.59	(2,422.35)	0.00	476,848.29
18 DRIVERS ED	17,711.04	2,400.00	(8,735.30)	6.00	13,381.74
24 FOOD SERVICE	39,771.75	72,554.29	(83,385.00)	30,527.61	89,468.65
26 PROFESSIONAL DEVELOPMENT	673.65	0.00	0.00	0.00	673.65
30 SPECIAL EDUCATION	109,603.18	135,012.00	(90,765.08)	3,535.17	157,385.27
33 KDHE K-12 COVID TEST GRANT	17.45	0.00	0.00	0.00	17.45
34 VOC ED	14,700.39	47,727.40	(27,224.40)	18,037.04	53,240.43
35 GIFTS & GRANTS	290,972.47	250.00	0.00	0.00	291,222.47
51 KPERS	0.00	0.00	0.00	0.00	0.00
53 CONTINGENCY	440,784.31	0.00	0.00	0.00	440,784.31
60 TITLE IV-A	17,301.88	1,620.00	(9,345.67)	0.00	9,576.21
61 TITLE I REGULAR	16,290.54	10,700.00	(4,232.67)	10,344.39	5,102.26
62 BOND & INTEREST	919,303.54	22,775.69	0.00	0.00	942,079.23
64 2025 Bond	339,411.55	270,000.00	(268,756.53)	0.00	342,655.02
71 TITLE I CARRY OVER	22,382.83	0.00	(22,382.83)	0.00	0.00
72 TITLE I-A	1,724.23	0.00	(1,720.67)	4,576.12	4,579.68
91 ESSER III	0.00	0.00	0.00	0.00	0.00
93 REAP - G5	(2,909.01)	0.00	2,912.57	5,264.89	5,268.45
94 21ST CENTURY 1-J	38,499.52	46,591.00	(31,237.95)	10,364.69	64,217.22
95 KANSAS 21ST CENTURY SOAR	26,623.85	48,758.00	(30,606.92)	10,935.45	55,710.38
Grand Total:	3,007,188.94	1,927,794.42	(1,986,611.69)	557,458.22	3,505,829.89



08 1990	Tech	717.38	08 101		
34 1990	Voc Ag	1,231.06	34 101		
34 1990	Ind Tech	396.34	34 101		
18 1990	Drivers Ed	1,050.00	18 101		
06 1980 000 823	Concessions	252.40	06 101		
06 1980 000 823	Misc	9.16	06 101		
06 1980 000 817	Lost Books	36.65	06 101		
06 1980 000 899	Lost Calculators	183.24	06 101		
<b>Receipt Number: 2449647</b>	<b>Received From: CRAWFORD2 CRAWFORD COUNTY TREASURER</b>			<b>Receipt Date: 06/05/2026</b>	<b>Amount: 79.59</b>

Description: Tax Payments					
Chart of Account Number					
08 1110	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number	
16 1110	2026	51.52	08 101		
62 1110 000 978	2026	20.28	16 101		
62 1110 000 978	2026	7.79	62 101		
<b>Receipt Number: 2449648</b>	<b>Received From: WBE West Bourbon Elementary</b>			<b>Receipt Date: 06/09/2026</b>	<b>Amount: 509.41</b>

Description: Reimbursement					
Chart of Account Number					
16 1990 000 855	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number	
06 1980	Faculty Pop Sales	177.58	16 101		
	Reimbursement	331.83	06 101		
<b>Receipt Number: 2449649</b>	<b>Received From: UHS UHS</b>			<b>Receipt Date: 06/10/2026</b>	<b>Amount: 728.00</b>

Description: Lunch Payments					
Chart of Account Number					
24 1611	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number	
	Student	728.00	24 101		
<b>Receipt Number: 2449650</b>	<b>Received From: SECURITYBA Security Bank of Kansas City</b>			<b>Receipt Date: 06/10/2026</b>	<b>Amount: 10,000.00</b>

Description: Bond Revenue					
Chart of Account Number					
64 1990	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number	
	Req # 6-26-002	10,000.00	64 101		
<b>Receipt Number: 2449651</b>	<b>Received From: BOURBONCO Bourbon County Treasurer</b>			<b>Receipt Date: 06/10/2026</b>	<b>Amount: 147,142.63</b>

Description: Supp Gen Tax payment					
Chart of Account Number					
08 1110	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number	
08 2460	ANTIQU TX	15,454.82	08 101		
08 2460	DCMR FEES	138.34	08 101		
08 1110	DCMT FEES	370.26	08 101		
08 1110	NRP 2025	(2,078.83)	08 101		
08 1110	OLC 2025	3,682.99	08 101		
08 1110	PPC 2025	1,932.74	08 101		
08 1110	RLC 2022	199.88	08 101		
08 1110	RLC 2024	1,994.83	08 101		
08 1110	RLC 2025	80,902.26	08 101		
08 1140	RLD 2018	26.38	08 101		
08 1140	RLD 2023	266.95	08 101		
08 1140	RLD 2021	81.74	08 101		
08 1140	RLD 2019	29.94	08 101		

08 1140	RLD 2020	24.22	08 101		
08 2450	RV	347.71	08 101		
08 1110	SAC 2025	42,963.25	08 101		
08 2400	TKC 2022	7.47	08 101		
08 2400	TKC 2023	8.81	08 101		
08 2400	TKC 2025	756.90	08 101		
08 1140	TKD 2024	20.79	08 101		
08 1140	TKD 2020	12.42	08 101		
08 1140	TKD 2021	8.76	08 101		
08 1110	Reversal: ANTIQ TX	(15,454.82)	08 101		
08 2400	Correction: ANTIQ TX	15,454.82	08 101		
<b>Receipt Number: 2449652</b>	<b>Received From: BOURBONCO Bourbon County Treasurer</b>			<b>Receipt Date: 06/22/2026</b>	<b>Amount: 58,834.71</b>
Description: CAP OUTLAY Tax payment	Comment:				

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number	
16 1110	ANTIQ TX	6,093.05	16 101		
16 2460	DCMR	54.55	16 101		
16 2460	DCMT FEES	145.96	16 101		
16 1110	OLC 2025	1,450.27	16 101		
16 1110	PPC 2025	761.11	16 101		
16 1110	RLC 2025	31,857.58	16 101		
16 1110	RLC 2022	96.17	16 101		
16 1110	RLC 2024	782.50	16 101		
16 1140	RLD 2023	120.62	16 101		
16 1140	RLD 2021	27.06	16 101		
16 1140	RLD 2018	7.37	16 101		
16 1140	RLD 2020	8.62	16 101		
16 1140	RLD 2019	10.64	16 101		
16 1100	RV	137.06	16 101		
16 1110	SAC 2025	16,917.99	16 101		
16 2400	TKC 2025	341.99	16 101		
16 2400	TKC 2022	2.66	16 101		
16 2400	TKC 2023	2.92	16 101		
16 1140	TKD 2024	10.01	16 101		
16 1140	TKD 2020	3.47	16 101		
16 1140	TKD 2021	3.11	16 101		
16 1100	RV	(137.06)	16 101		
16 2450	RV	137.06	16 101		
16 1110	Reversal: ANTIQ TX	(6,093.05)	16 101		
16 2400	Correction: ANTIQ TX	6,093.05	16 101		
<b>Receipt Number: 2449653</b>	<b>Received From: BOURBONCO Bourbon County Treasurer</b>			<b>Receipt Date: 06/10/2026</b>	<b>Amount: 22,767.90</b>
Description: TAXES PAID	Comment:				

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
62 1110 000 978	ANTIQ TX	2,342.38	62 101	
62 1110 000 987	DCMR	20.96	62 101	

Cash Receipt Listing - Detail  
June 2026

Chart of Account Number	Detail Description	Amount	Receipt Date	Receipt Key	Receivable Account Number
62 1110 000 987	DCMT	56.12	06/11/2026	2285	608.01
62 1110 000 978	OLC 2025	557.10	06/11/2026	2286	111.28
62 1110 000 978	PPC 2025	292.37	06/16/2026	2287	13,435.65
62 1110 000 978	RLC 2025	12,237.31			
62 1110 000 978	RLC 2024	300.85			
62 1110 000 978	RLC 2022	60.68			
62 1140	RLD 2018	7.50			
62 1140	RLD 2019	9.29			
62 1140	RLD 2020	7.47			
62 1140	RLD 2021	17.79			
62 1140	RLD 2023	75.60			
62 2450	RV	52.70			
62 1110 000 978	SAC 2025	6,498.62			
62 1110 000 987	TKC 2023	1.92			
62 1110 000 987	TKC 2025	214.37			
62 1110 000 987	TKC 2022	2.31			
62 1140	TKD 2020	3.53			
62 1140	TKD 2021	2.72			
62 1140	TKD 2024	6.31			
62 1110 000 987	DCMR	(20.95)			
62 1110 000 987	DCMR	20.96			
62 1110 000 987	DCMT	(56.12)			
62 2400	DCMT	56.12			
62 1110 000 987	Reversal: TKC 2023	(1.92)			
62 2400	Correction: TKC 2023	1.92			
62 1110 000 987	Reversal: TKC 2025	(214.37)			
62 2400	Correction: TKC 2025	214.37			
62 1110 000 987	Reversal: TKC 2022	(2.31)			
62 2400	Correction: TKC 2022	2.31			
62 1110 000 978	Reversal: ANTIQ TX	(2,342.38)			
62 2400	Correction: ANTIQ TX	2,342.38			
<b>Receipt Number: 2449654</b>	<b>Received From: KSDE KSDE</b>				
Description: SNP REIMBURSEMENT Comment:					
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receipt Date	Receipt Key
24 3203	SNP	608.01	24 101	06/11/2026	2285
<b>Receipt Number: 2449655</b>	<b>Received From: KSDE KSDE</b>				
Description: SNP Comment:					
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receipt Date	Receipt Key
24 3203	STATE MATCH	111.28	24 101	06/11/2026	2286
24 4550	FEDERAL	13,435.65	24 101	06/16/2026	2287
<b>Receipt Number: 2449656</b>	<b>Received From: KSDE KSDE</b>				
Description: STATE FOUNDATION AID Comment:					
Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receipt Date	Receipt Key
06 3110	STATE FOUNDATION AID	265,221.00	06 101		

Receipt Number:	Description:	Received From:	KSDE	KSDE	KSDE	Amount:
2449657	SDAC	Received From:	KSDE	KSDE	KSDE	8,989.90
16 1990 000 855	SDAC	Detail Description				
Chart of Account Number						
2449658	DRIVERS EDU REIMBURSE	Received From:	UHS	UHS	UHS	750.00
18 1990	DRIVERS EDU REIMBURSEMENT	Detail Description				
Chart of Account Number						
2449659	INTEREST CERT # 331319	Received From:	USB Union State Bank			1,124.67
16 1510	CERT # 331319	Detail Description				
Chart of Account Number						
2449660	DRIVERS EDU PAYMENTS	Received From:	CAMAC2 Camac Jeanine			600.00
18 1990	J LAROCHE	Detail Description				
18 1990	THERON ATKINS					
18 1990	RHYANN FRAZELL					
18 1990	LEXI SANFORD					
Chart of Account Number						
2449661	SUPP GEN STATE AID LOB	Received From:	KSDE	KSDE	KSDE	188,207.00
08 3140	SUPP GEN STATE AID LOB	Detail Description				
Chart of Account Number						
2449662	STATE FOUNDATION AID	Received From:	KSDE	KSDE	KSDE	255,331.00
06 3110	STATE FOUNDATION AID	Detail Description				
Chart of Account Number						
2449663	CTE Transportation State Aid	Received From:	KSDE	KSDE	KSDE	46,100.00
34 3225	CTE Transportation State Aid	Detail Description				
Chart of Account Number						
2449664	June 2026 Interest Super Now	Received From:	USB Union State Bank			697.88
16 1510	June Interest	Detail Description				
Chart of Account Number						

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	1,528,131.50	657,077.92
Subtotal Expense	625.00	336,118.53
Subtotal General Ledger	903,006.50	69,855.02
Total:	1,528,756.50	2,400.00

Cash Receipt Listing - Detail  
June 2026

24 101	14,882.94
34 101	47,727.40
35 101	250.00
60 101	1,620.00
61 101	10,700.00
62 101	22,775.69
64 101	270,000.00
94 101	46,591.00
95 101	48,758.00
Total:	<u>1,528,756.50</u>

Function	02/01/2025	03/01/2025	04/01/2025	05/01/2025	06/01/2025	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	06/01/2026	Total	
Fund 06 GENERAL FUND																			
1000 INSTRUCTION	57,046.14	102,008.06	170,067.01	156,360.83	163,171.72	191,678.10	136,845.08	156,139.02	143,174.99	149,675.32	158,554.60	486,504.34	2,071,245.23						
2100 STUDENT SUPPORT SERVICES	381.00	919.90	455.43	412.40	594.86	(157.92)	62.36	0.00	0.00	0.00	75.65	0.00	3,352.04						
2120 GUIDANCE SERVICES	0.00	(16.39)	9,670.12	9,627.00	9,609.55	9,659.56	9,591.24	9,591.26	9,591.26	9,591.26	9,591.25	28,773.75	115,129.88						
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	4,455.32	13,366.00	53,915.06						
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	1,675.22	0.00	0.00	0.00	0.00	113.98	0.00	0.00	0.00	0.00	0.00	1,689.20						
2290 OTHER SPTV SRVC - 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	1,758.05	5,274.14	21,554.61						
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	19,805.79	37,257.33	(93,119.37)	163,665.54						
2400 SCHOOL ADMINISTRATION	0.00	33,117.38	35,272.41	35,962.42	34,865.30	34,977.64	35,050.92	35,048.96	34,615.32	34,792.50	35,041.45	70,225.71	418,990.01						
2600 OPERATION & MAINTENANCE OF PLANT	876.54	77,543.67	24,004.65	35,520.09	27,424.11	25,916.53	33,659.96	27,116.96	26,525.33	26,498.62	31,667.17	22,617.76	370,371.41						
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	35.27						
2710 VEHICLE OPERATION	642.88	5,106.73	22,547.80	25,746.54	21,968.13	21,394.37	17,478.58	21,564.87	19,870.01	34,012.46	18,814.08	43,686.94	242,833.39						
2730 VEHICLE SERVICING AND MAINTENANCE	475.44	2,104.46	5,575.85	4,995.16	5,530.04	9,670.10	2,858.27	5,007.10	3,478.50	5,745.64	7,881.19	4,465.24	59,786.99						
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	15,299.98	19.36	29,735.26						
5200 FUND TRANSFERS	0.00	0.00	0.00	370,769.00	0.00	246,345.00	288,104.00	80,000.00	61,453.00	102,829.00	20,000.00	351,043.57	1,520,543.57						
06 GENERAL FUND	102,143.34	260,675.40	300,841.42	665,213.93	289,202.71	564,732.91	549,912.32	363,683.55	324,847.35	379,562.62	340,386.07	932,857.44	5,074,089.06						
Fund 08 SUPPLEMENTAL GENERAL																			
1000 INSTRUCTION	13,728.00	2,696.78	0.00	112.50	22,787.16	0.00	0.00	65.00	59,679.23	512.00	21,756.11	2,812.95	124,149.73						
2000 SUPPORT SERVICES	0.00	0.00	5,750.00	0.00	0.00	0.00	0.00	0.00	35,563.99	5,750.00	3,600.00	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	1,115.00	0.00	0.00	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	9,306.31	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	5,383.06	5,274.15	121,467.37						
2300 GENERAL ADMINISTRATION	960.21	983.21	1,163.74	2,790.21	1,990.21	1,000.21	990.21	990.21	13,986.57	990.21	990.21	124,229.22	161,084.42						
2500 CENTRAL SERVICES	4,566.06	5,066.06	5,125.54	4,764.66	4,865.40	4,947.26	4,716.34	4,792.01	4,574.17	4,546.93	4,628.60	4,583.18	57,206.15						
2600 OPERATION & MAINTENANCE OF PLANT	502.12	60,300.04	16,428.67	14,172.29	15,711.13	27,974.10	9,857.45	19,100.29	38,800.44	21,833.50	15,220.63	140,563.62	380,524.23						
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	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	48,619.35	760,302.35						
08 SUPPLEMENTAL GENERAL	39,122.70	77,279.12	53,300.40	49,273.91	107,178.42	126,316.46	167,243.21	219,780.57	143,673.83	362,713.74	162,228.61	326,082.47	1,834,193.44						
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	8,636.79	8,638.60	8,688.17	25,916.79	103,770.53						
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	8,638.60	8,688.17	25,916.79	103,770.53						
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	101,860.53	105,630.70	127,717.52	1,047,379.87						
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	101,860.53	105,630.70	127,717.52	1,047,379.87						
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	44.89	44.89	134.63	611.55					
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	44.89	44.89	134.63	611.55					
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	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	0.00	0.00	0.00	0.00	0.00	
Fund 16 CAPITAL OUTLAY																			
1000 INSTRUCTION	0.00	4,826.03	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	0.00	0.00	4,826.03	
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	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	2,422.35	46,428.00						
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	34,556.80						
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	39,661.36						
4300 ARCHITECTURE AND ENGINEERING	1,919.95	2,546.68	2,333.76	334.50	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	6,734.69	
4500 NEW BDG ACQUISITION AND CONSTRUCTION	171,894.94	109,953.02	925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,715.00	0.00	0.00	0.00	0.00	0.00	387,487.96	
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	0.00	0.00	0.00	0.00	0.00	
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,385.07	0.00	0.00	0.00	0.00	40,770.14	

Function	07/01/2026	08/01/2026	09/01/2026	10/01/2026	11/01/2026	12/01/2026	01/01/2026	02/01/2026	03/01/2026	04/01/2026	05/01/2026	06/01/2026	Total
16 CAPITAL OUTLAY	173,414.49	132,765.40	3,258.76	21,789.50	0.00	21,385.07	34,556.80	0.00	9,902.65	173,961.43	0.00	2,422.35	573,456.45
Fund 18 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	18.00	6,487.00
2650 VEHICLE OPERATION & MAINTAIN- NON- SDNT	34.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.30	507.06
18 DRIVERS ED	233.86	136.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	6,735.30	7,124.06
Fund 24 FOOD SERVICE													
2600 OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	0.00	0.00	786.78	2,025.53	242.00	69.09	296.00	80.00	0.00	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	25,625.96	20,123.95	21,089.67	4,693.70	243,078.53
3120 FOOD PREPARATION AND DISPENSING SERVICES	2,137.90	327.41	15,987.92	15,742.96	15,665.01	16,432.74	15,952.55	16,148.01	16,266.52	16,033.69	15,914.00	48,691.30	195,200.06
24 FOOD SERVICE	2,265.04	7,538.18	49,964.16	48,402.85	22,317.80	47,628.98	41,560.77	53,318.28	41,961.59	36,433.64	37,083.70	53,385.00	441,779.99
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	100,876.97	113,870.28	96,461.80	53.13	113,882.65	61,620.51	62,941.08	115.50	78,914.11	743,701.45
2300 GENERAL ADMINISTRATION	0.00	0.00	553.19	554.06	553.19	553.19	551.96	551.96	551.96	551.96	551.96	551.96	5,525.38
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	2,447.21	4,894.43	26,943.00
2720 MONITORING SERVICES	1,000.83	2,648.54	6,814.41	7,113.99	7,186.96	5,943.30	3,278.36	5,531.99	6,716.71	6,393.83	7,954.25	6,404.59	66,987.76
30 SPECIAL EDUCATION	1,211.03	116,691.99	10,431.56	111,100.79	124,062.71	105,410.57	6,330.66	122,413.81	71,338.39	72,334.08	11,068.92	90,785.08	843,157.59
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	9,186.77	10,696.42	9,351.38	9,109.79	14,185.11	10,262.82	10,276.56	9,364.74	27,224.40	132,584.83
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	3,804.01	0.00	47,203.34
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	13,288.75	27,224.40	179,788.17
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	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	0.00	0.00	3,499.97
Fund 51 KPEBS													
1000 INSTRUCTION	89,303.41	0.00	0.00	73,308.71	0.00	0.00	89,892.88	0.00	0.00	86,606.97	0.00	0.00	339,111.97
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	5,650.95	0.00	0.00	22,126.45
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	1,013.37	0.00	0.00	891.87	0.00	0.00	1,020.06	0.00	0.00	982.78	0.00	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	6,295.18	0.00	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	9,704.90	0.00	0.00	37,999.78
2600 OPERATION & MAINTENANCE OF PLANT	940.19	0.00	0.00	4,055.36	0.00	0.00	4,972.80	0.00	0.00	4,791.02	0.00	0.00	18,759.39
2700 STUDENT TRANSPORTATION SERVICES	700.22	0.00	0.00	4,679.28	0.00	0.00	5,737.84	0.00	0.00	5,528.11	0.00	0.00	21,645.45
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	3,316.86	0.00	0.00	12,987.27
51 KPEBS	126,671.51	0.00	0.00	103,983.98	0.00	0.00	127,607.63	0.00	0.00	122,846.77	0.00	0.00	491,009.89
Fund 53 CONTINGENCY													
2600 OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00	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	2,200.00	0.00	0.00	0.00	2,200.00
Fund 60 TITLE IV-A													
1000 INSTRUCTION	0.00	89.04	2,106.60	35.87	0.00	0.00	0.00	2,477.41	0.00	999.00	2,654.41	9,345.67	17,708.00
60 TITLE IV-A	0.00	89.04	2,106.60	35.87	0.00	0.00	0.00	2,477.41	0.00	999.00	2,654.41	9,345.67	17,708.00
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	11,114.65	20,013.59	34,232.67	148,019.00
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	11,114.65	20,013.59	34,232.67	148,019.00
Fund 62 BOND & INTEREST													
5100 DEBT SERVICE	0.00	148,483.75	0.00	0.00	0.00	0.00	0.00	77,923.68	0.00	0.00	0.00	0.00	226,417.43

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	06/01/2026	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	0.00	226,417.43
Fund 64 2025 Bond													
4300 ARCHITECTURE AND ENGINEERING	21,181.90	0.00	1,510.00	30,500.00	4,580.00	3,675.00	1,941.70	18,097.70	40,150.00	0.00	5,167.00	266,756.53	391,559.73
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	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	0.00
64 2025 Bond	21,181.90	4,426.95	1,510.00	30,500.00	4,580.00	3,675.00	1,941.70	18,097.70	40,150.00	0.00	5,167.00	266,756.53	395,986.68
Fund 71 TITLE I CARRY OVER													
1000 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,382.83	22,382.83
71 TITLE I CARRY OVER													
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	2,287.21	1,720.67	22,315.00
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	2,287.21	1,720.67	22,315.00
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	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	0.00
Fund 93 REAP - G5													
1000 INSTRUCTION	0.00	(17.45)	2,636.41	2,653.85	2,636.40	2,636.40	2,631.58	2,631.64	2,631.58	2,631.58	2,631.58	(2,912.57)	20,791.00
93 REAP - G5	0.00	(17.45)	2,636.41	2,653.85	2,636.40	2,636.40	2,631.58	2,631.64	2,631.58	2,631.58	2,631.58	(2,912.57)	20,791.00
Fund 94 21ST CENTURY 1-3													
1000 INSTRUCTION	0.00	406.52	9,357.08	7,848.43	7,162.85	7,805.76	3,045.62	7,250.68	6,299.77	7,117.91	6,224.75	26,268.27	88,807.64
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	0.00	4,000.00
2700 STUDENT TRANSPORTATION SERVICES	216.56	0.00	314.75	752.74	619.90	664.19	309.19	574.28	574.27	574.28	353.40	4,969.72	9,923.28
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	1,214.17	0.00	8,905.27
94 21ST CENTURY 1-3	216.56	853.56	11,212.84	9,455.25	12,209.79	8,966.07	4,126.23	8,671.01	8,088.21	8,906.36	7,792.32	31,237.96	111,636.19
Fund 95 KANSAS 21ST CENTURY SOAR													
1000 INSTRUCTION	1,471.28	255.78	9,475.89	4,673.68	4,809.61	6,134.75	2,404.46	3,381.40	6,923.26	3,578.50	4,530.18	5,952.79	53,671.58
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	0.00	2,161.74	3,622.95	7,993.68	4,015.70	1,820.97	3,866.03	2,647.35	3,557.87	2,850.44	20,391.20	52,927.53
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	0.00	4,663.86
2710 VEHICLE OPERATION	146.42	0.00	602.90	1,416.91	1,239.89	1,242.23	795.13	1,281.13	927.71	1,236.93	618.48	4,262.93	13,770.55
2720 MONITORING SERVICES	44.00	427.04	854.08	427.04	427.04	486.12	4,455.42	746.05	1,214.17	1,214.17	1,214.17	0.00	11,519.30
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	10,576.53	11,692.49	11,178.31	9,213.27	30,606.92	136,562.84