

**Uniontown
Unified School District
No. 235**

*7:00 **Regular** Meeting
Monday, August 10, 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

August 7, 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 7:00 p.m. on Monday, August 10, 2026.

BOARD OF EDUCATION

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

UNIFIED SCHOOL DISTRICT 235
UNIONTOWN, KANSAS
REGULAR BOARD OF EDUCATION MEETING
Monday, August 10, 2026
7:00 p.m.

AGENDA

- I. Call to Order.
 - A. District Mission Statement.
 - B. Approve the Agenda.
 - C. Review and approve the July 13, 2026 Regular meeting minutes.
- II. Consent Agenda.
 - A. Approve and pay bills on the computer printout \$742,419.53.
- III. Informational Items.
 - A. Audience with patrons.
 - B. Preliminary Budget Review
 - C. Set Revenue Neutral and Budget Hearing
 - D. 2026-27 USD 235 Negotiated Agreement
 - E. KASB Annual Convention- November 6-8 (Wichita)
 - F. Strategic Plan
 - G. Bond/Capital Projects
 - H. Approve Food Service Procurement Plan
 - I. Administrative Reports - Mr. Onelio, Mrs. Mason, Mr. Miller, and Mr. Eden
- IV. Action Items.
 - A. Approve Food Service Procurement Plan
 - B. Approve 2026-27 Strategic Plan
 - C. Approve Revenue Neutral Rate Hearing and Budget Hearing for Sept. 14, 2026
 - D. Approve 2026-27 USD 235 Negotiated Agreement
- VI. Executive Session - Supt.
- VIII. Adjournment.

Next **Regular** board meeting date is Monday, September 14, 2026 at 7:00. **Revenue Neutral Hearing** at 6:45 p.m. and **Budget Hearing** at 6:50 p.m.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235
Uniontown, Kansas 66779
REGULAR MEETING

13 JULY 2026

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

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

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, Nancy Bolton, Susan Harris, and Rich Proffitt with Greenbush.

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

Superintendent Eden read the District Mission Statement.

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

Kelly, seconded by Stewart, made a motion to approve the minutes of the June 8, 2026 Regular meeting.
Motion passed 5-0.

Stewart, seconded by Kelly, made a motion to open nominations for Board President.
Motion passed 5-0.

Stock nominated Rhonda Hoener for Board President.

Mason, seconded by Stewart, made a motion to cease nominations.
Motion passed 5-0.

Stewart, seconded by Stock, made a motion to approve Rhonda Hoener as Board President for the 2026-2027 school year.
Motion passed 4-1.(Hoener abstained)

Mason, seconded by Kelly, made a motion to open nominations for Board Vice-President.
Motion passed 5-0.

Stewart nominated Matt Kelly for Vice-President.

Stock, seconded by Stewart, made a motion to cease nominations.
Motion passed 5-0.

Mason, seconded by Stewart, made a motion to approve Matt Kelly as Board Vice-President for the 2026-2027 school year.
Motion passed 4-1. (Kelly abstained).

Mason, seconded by Stewart, made a motion to approve the Consent Agenda with the amendments: change Board of Education meetings start time from 7:30 p.m. to 7:00 p.m. and change Governmental relations contact from Mike Mason to Rhonda Hoener
Motion passed 5-0.

A. Approve and pay bills on the computer printout \$545,673.45..

B. Approve the June 2026 Treasurer's 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):
Robert Onelio
- 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

No patron asked to speak to the board.

Rich Proffitt presented to the board Greenbush's Superintendent Search Process.

Superintendent Eden gave the board oral updates on KASB Policy Updates, the Blue Cross Blue Shield 2026-2027 Health Insurance Renewal, Building and District Needs Assessment, Preliminary Budget Review, Capital/Bond Projects, vehicle purchases, and the Strategic Plan/Direction Survey.

Kelly, seconded by Stock, made a motion to approve Rich Proffitt w/ Greenbush as the Superintendent Search Agency.
Motion passed 5-0.

Kelly, seconded by Stewart, made a motion to approve the BC/BS renewal for the 2026-2027 school year.
Motion passed 5-0.

Mason, seconded by Kelly, made a motion to approve KASB policy updates.
Motion passed 5-0.

Stock, seconded by Kelly, made a motion to approve the unpaid meal charge policy.
Motion passed 5-0.

Mason, seconded by Kelly, made a motion to approve the Highland Dairy milk bid..
Motion passed 5-0.

Stock, seconded by Mason, made a motion to approve new vehicle purchases not to exceed \$35,000 by Superintendent Eden.
Motion passed 5-0.

Kelly, seconded by Mason, 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 9:12 p.m. Possible Action.
Motion passed 5-0.

Into Executive Session at 9:00 p.m.
Superintendent Eden was invited into session.
Out of Executive Session at 9:12 p.m.

- Title IV, Title I and Title II Administrator: Dustin Miller
 - Bank Depository: Union State Bank
 - District Newspaper: The Fort Scott Tribune
 - Governmental relations contact: Rhonda Hoener
- 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. 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) (Resolution 071326b).
- G. Adopt the Home Rule Resolution. (Resolution 071326c).
- H. Adopt the Disposal of Records Resolution giving permission to destroy school records for the 2021-2022 year. (federally supported program records only) (Resolution 071326d).
- I. Adopt the State Mileage Reimbursement Rate of .72 cents per mile. No mileage will be paid if a district vehicle is available. (KSA 72-8208a) (Resolution 071326e).
- J. Adopt the Resolution to Establish Activity Funds. (Resolution 071326f).
- K. Adopt the Resolution to Establish Petty Cash Funds for 2026-2027:
(Resolution 071326g).
- | | |
|-----------------------|-----------|
| Uniontown High School | \$1000.00 |
| BOE | \$500.00 |
- L. Adopt an early payment request policy. (KSA 72-12-105b).
- M. Adopt the Resolution to Rescind Board Policies. (Resolution 071326h).
- N. Approve the adoption of policies and governance rules of USD 235 per Existing Board policies and rules. (Resolution 3-2026)
- O. 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).
- P. Approve no charge for textbook rental for 2026-2027. (KSA 72-4141)

Kelly, seconded by Mason, made a motion to go into executive session to discuss the latest proposal for increasing the base pay rate from the teachers pursuant to the exception for employer-employee negotiations under KOMA and the open meeting will resume at 9:22 p.m.

Possible Action

Motion passed 5-0.

Into Executive Session at 9:12 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:22 p.m.

Kelly, seconded by Mason, made a motion to extend executive session for the above stated reason, and the open meeting will resume at 9:33 p.m. Possible Action.

Motion passed 5-0.

Return to Executive Session at 9:22 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:33 p.m.

Kelly, seconded by Stewart, made a motion to approve Dustin Willard as UJHS Assistant Boys Basketball coach for the 2026-2027 school year.

Motion passed 5-0.

Stock, seconded by Mason, made a motion to approve Rhonda DeWitt as UHS STUCO sponsor for the 2026-2027 school year.

Motion passed 5-0.

Kelly, seconded by Mason, made a motion to approve Timothy Higgins as USD 235 IT Director for the 2026-2027 school year.

Motion passed 5-0.

Stock, seconded by Mason, made a motion to adjourn the meeting.

Motion passed 5-0.

Meeting adjourned at 9:35 p.m.

Date minutes approved _____

President, Board of Education

Attested: Clerk, Board of Education

The next regular board meeting is Monday, August 10, 2026 at 7:00 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

08/07/2026 9:24 AM

July 2026

User ID: PJK

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
39560	07/29/2026				SHELTELLA	Ella Shelton	1,000.00
39894	07/08/2026	X			4STATESANI	4 STATE SANITATION, LLC	990.21
39895	07/08/2026	X			CITYOFUNIO	CITY OF UNIONTOWN	647.25
39896	07/08/2026	X			CRAWKANTELL	CRAW-KAN TELEPHONE COOPERATIVE, INC.	3,233.60
39897	07/08/2026	X			EVERGYKANS	EVERGY KANSAS CENTRAL INC	9,050.55
39898	07/08/2026	X			KANSASDEP3	KANSAS DEPARTMENT OF REVENUE	2.00
39899	07/08/2026	X			KANSASDRUG	KANSAS DRUG TESTING INC.	105.00
39900	07/08/2026	X			MOMENTUMT1	MOMENTUM TELECOM	1,540.71
39901	07/08/2026	X			USD257	USD #257	3,730.63
39902	07/08/2026	X			JEANNECAM1	JEANNE CAMAC	59.46
39903	07/08/2026	X			KKAUTOPART	K & K AUTO PARTS INC	1,789.20
39904	07/08/2026	X			KIRKLANDW1	KIRKLAND WELDING SUPPLIES INC.	34.86
39905	07/08/2026	X			KSHSAA	KSHSAA	645.74
39906	07/08/2026	X			OLBOYSTIRE	KALOB CHAPLIN	368.00
39907	07/08/2026	X			PAMKIMREY	PAM KIMREY	180.60
39908	07/08/2026	X			SPARKWHEEL	SPARKWHEEL INC.	15,000.00
39909	07/08/2026	X			VANCEEDEN	VANCE EDEN	21.06
39910	07/08/2026	X			AMTRUSTINS	AMTRUST INSURANCE COMPANY OF KANSAS, INC	24,549.00
39911	07/08/2026	X			JAYHAWKLI1	JAYHAWK LINN	400.00
39912	07/08/2026	X			JUDYSIRONM	JUDY'S IRON & METAL INC	49.27
39913	07/08/2026	X			MAYCOACEHA	MAYCO ACE HARDWARE	429.46
39914	07/08/2026	X			MEWINC	MEW INC	2,217.24
39915	07/08/2026	X			MICROCENT1	MICRO CENTER SALES CORPORATION	1,453.90
39916	07/08/2026	X			MODERNCOPY	GALEN BIGELOW JR	2,164.05
39917	07/08/2026	X			PLUNKETTSP	PLUNKETT'S PEST CONTROL	80.00
39918	07/08/2026	X			PMCONTRACT	PM CONTRACTING	7,937.25
39919	07/10/2026	X			NATIONALU1	NATIONAL UNION FIRE INSURANCE COMPANY OF	10,090.00
39920	07/12/2026	X			CARDSERV11	CARD SERVICES	2,604.13
39921	07/14/2026	X			NORSEMAN	NORSEMAN INC	10,800.00
39922	07/12/2026	X			CARDSERV11	CARD SERVICES	847.17
39923	07/13/2026	X			CARDSERV11	CARD SERVICES	2,558.84
39924	07/13/2026	X			CARDSERV11	CARD SERVICES	2,740.14
39925	07/13/2026	X			CARDSERV11	CARD SERVICES	9.90
39926	07/14/2026	X			DCSSERVICE	DCS SERVICES LLC	185,000.00
39927	07/14/2026	X			ECHOLONARC	ECHOLON ARCH AND DESIGN, LLC	447.50
39928	07/14/2026	X			KANSASDRUG	KANSAS DRUG TESTING INC.	105.00
39929	07/14/2026	X			LAKESHOREP	LAKESHORE PARENT, LLC	1,652.05
39930	07/14/2026	X			SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	330.00
39931	07/14/2026	X			TREVIPAY	TREVIPAY	25.80
39932	07/14/2026	X			VERITIVOPE	VERITIV OPERATING COMPANY	4,950.00
39933	07/15/2026	X			PHILLIPS66	PHILLIPS 66 CO/SYNCR	1,331.89
39934	07/15/2026	X			MOMENTUMT1	MOMENTUM TELECOM	1,551.63
39935	07/15/2026	X			KPERS1	KPERS	122,214.59
39936	07/15/2026	X			UHSPEPTYCA	UHS PETTY CASH FUND	386.08
39937	07/20/2026	X			LUXURYADNI	TED A. REA	23,099.00
39938	07/22/2026	X			RENAISSANC	RENAISSANCE LEARNING, INC.	1,822.08
39939	07/22/2026				LEARNINGWI	LEARNING WITHOUT TEARS	742.50
39940	07/22/2026	X			IXLLEARNIN	IXL LEARNING, INC.	2,287.50
39941	07/23/2026	X			ECHOLONARC	ECHOLON ARCH AND DESIGN, LLC	568.38
39942	07/23/2026	X			INTERSTATE	INTERSTATE BILLING SERVICE, INC.	229.58
39943	07/23/2026	X			LOCKESUPPL	LOCKE SUPPLY CO	4.72
39944	07/23/2026				NURSESSER1	NURSES SERVICE ORGANIZATION	138.00
39945	07/23/2026	X			OLBOYSTIRE	KALOB CHAPLIN	219.40
39946	07/23/2026	X			SCHOOLMATE	SCHOOL MATE	503.20
39947	07/23/2026	X			SEKANPRINT	SEKAN PRINTING CO INC.	94.50
39948	07/23/2026	X			SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE	926.40

08/07/2026 9:24 AM

July 2026

User ID: PJK

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
						CENTE	
39949	07/23/2026	X			DECKERINC	DECKER INC.	1,227.93
39950	07/23/2026	X			INTERSTATE	INTERSTATE BILLING SERVICE, INC.	105.92
39951	07/23/2026	X			SCHOOLNURS	SCHOOL NURSE SUPPLY INC.	588.31
39952	07/24/2026	X			AVERYLUMBE	AVERY LUMBER, INC.	649.00
39953	07/24/2026	X			FORTSCOTT	THE FORT SCOTT TRIBUNE	216.00
39954	07/24/2026				MIDWESTTIM	Kellen Adams	700.00
39955	07/24/2026	X			VARSITYBR6	VARSITY BRANDS HOLDING CO., INC	876.24
39956	07/24/2026	X			PLATINUMCU	PLATINUM CUSTOM GRAPHICS	825.00
39957	07/29/2026				SCHOOLSPE1	SCHOOL SPECIALTY, LLC	1,569.17
39958	07/30/2026				SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	2,225.00
39959	07/31/2026				SCHOOLSPE1	SCHOOL SPECIALTY, LLC	691.35
39960	07/31/2026				SCHOOLSPE1	SCHOOL SPECIALTY, LLC	244.58
39961	07/31/2026				DCSSERVICE	DCS SERVICES LLC	256,975.65
39962	07/31/2026				QUESTIVITY	QUESTIVITY	17,376.34
39963	07/31/2026				DILLONWEDD	WEDDLE DILLION	2,190.00
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 742,419.53
Checking Account Total:		1		Void Total:		0.00	Total without Voids: 742,419.53
		Grand Total:		Void Total:		0.00	Total without Voids: 742,419.53

CNP Procurement Plan

Kansas State Department of Education (KSDE)
Department of Child Nutrition and Wellness (CNW)

This procurement plan, outlined in the following pages, will take effect on **June 4, 2026** and remain in place until amended. It applies to all Child Nutrition Programs in the state of Kansas, including the School Breakfast Program (SBP), National School Lunch Program (NSLP), Child and Adult Care Food Program (CACFP), Seamless Summer Option (SSO), Special Milk Program (SMP), Fresh Fruit and Vegetable Program (FFVP), and Summer Food Service Program (SFSP). All procurement activities must uphold the principles of free and open competition, with comprehensive source documentation maintained to demonstrate adherence to competitive practices, cost reasonableness, allowable expenses, and proper cost allocation. When purchasing goods or services from the nonprofit food service account, all procurements must adhere to the standards outlined in 2 CFR 200 subpart D and applicable program regulations. Sponsors must retain all documentation for each procurement per regulations.

Shayla Knight
Procurement Contact

8/3/2026
Date

Shanne Eck
Authorized Representative (if different)

8/3/2026
Date

[Signature]
Superintendent/BOE/Board Chair/Owner

8/3/2026
Date

The "Sponsor" is ultimately responsible for ensuring the plan complies with all Federal Regulations, State General Statutes and local procurement policies.

Documented Procurement Procedures
Child Nutrition Programs
2 CFR 200.318(a)

Cash Flow Report
July 2026

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
06	GENERAL FUND	261,169.02	580,723.00	(158,618.66)	(154,377.97)	510,895.39
08	SUPPLEMENTAL GENERAL	213,337.62	0.00	(34,542.12)	(1,796.54)	177,028.96
11	4 YR OLD AT RISK	30,716.06	0.00	0.00	(8,651.71)	22,064.35
13	AT RISK	194,215.37	0.00	0.00	(84,721.34)	109,494.03
14	ESOL (ENGLISH AS SECOND)	1,109.31	0.00	0.00	(44.97)	1,064.34
16	CAPITAL OUTLAY	180,881.15	8,133.10	0.00	0.00	189,014.25
18	DRIVERS ED	13,381.74	0.00	(163.77)	(8.00)	13,217.97
24	FOOD SERVICE	89,436.75	12,338.02	(2,292.29)	(15,283.13)	84,192.35
26	PROFESSIONAL DEVELOPMENT	1,621.65	0.00	0.00	0.00	1,621.65
30	SPECIAL EDUCATION	157,385.27	0.00	(23,874.72)	(3,006.70)	130,503.85
33	KDHE K-12 COVID TEST GRANT	17.45	0.00	0.00	(164.70)	(147.25)
34	VOC ED	53,240.43	0.00	(4,295.56)	(9,036.55)	39,907.92
35	GIFTS & GRANTS	291,222.47	74.00	(1,000.00)	0.00	290,296.47
51	KPERS	0.00	122,214.58	(122,214.59)	0.00	0.00
53	CONTINGENCY	525,416.88	0.00	0.00	0.00	525,416.88
60	TITLE IVA	9,576.21	0.00	0.00	0.00	9,576.21
61	TITLE I REGULAR	5,102.26	5,350.00	(1,652.07)	(5,247.04)	3,553.15
62	BOND & INTEREST	1,073,998.73	0.00	0.00	0.00	1,073,998.73
64	2025 Bond	342,655.02	185,500.00	(842,991.53)	0.00	85,163.49
72	TITLE I-A	4,579.68	0.00	0.00	(2,290.73)	2,288.95
93	REAP - GS	5,268.45	0.00	0.00	(2,635.14)	2,633.31
94	21ST CENTURY 1-3	64,217.22	0.00	(945.31)	(10,365.39)	52,906.52
95	KANSAS 21ST CENTURY SOAR	55,710.38	0.00	(1,205.83)	(10,939.46)	43,565.09
Grand Total:		3,574,358.12	894,732.71	(791,796.45)	(108,534.77)	3,568,160.61

Receipt Number: 2449665 Description: Insurance Reimbursement Chart of Account Number 06 471 550 06 471 522	Received From: PITTSLU Pitts Lu Comment: Detail Description vision dental	Received From: ISSACTOWNS Issac-Townsend Tammy Comment: Detail Description vision dental	Receipt Date: 07/07/2026 Receipt Key: 2296 <u>Receivable Account Number</u>	Amount: 41.71
Receipt Number: 2449665 Description: Insurance Reimbursement Chart of Account Number 06 471 550 06 471 522 06 471 516	Received From: ISSACTOWNS Issac-Townsend Tammy Comment: Detail Description vision dental BCBS	Receipt Date: 07/07/2026 Receipt Key: 2297 <u>Receivable Account Number</u>	Amount: 583.29	
Receipt Number: 2449656 Description: Funds Requisition Chart of Account Number 64 1990	Received From: SECURITYBA Security Bank of Kansas City Comment: Detail Description Requisition	Receipt Date: 07/10/2026 Receipt Key: 2298 <u>Receivable Account Number</u>	Amount: 185,600.00	
Receipt Number: 2449667 Description: KPERS Flow Thru Chart of Account Number 51 3221	Received From: KSDE KSDE Comment: Detail Description Requisition	Receipt Date: 07/15/2026 Receipt Key: 2299 <u>Receivable Account Number</u>	Amount: 122,214.59	
Receipt Number: 2449668 Description: Form 240 Chart of Account Number 61 4591	Received From: KSDE KSDE Comment: Detail Description Title 1	Receipt Date: 07/16/2026 Receipt Key: 2300 <u>Receivable Account Number</u>	Amount: 5,350.00	
Receipt Number: 2449669 Description: SFSP Chart of Account Number 24 4550	Received From: KSDE KSDE Comment: Detail Description SFSP	Receipt Date: 07/17/2026 Receipt Key: 2301 <u>Receivable Account Number</u>	Amount: 10,567.52	
Receipt Number: 2449670 Description: State Foundation Aid Chart of Account Number 06 3110	Received From: KSDE KSDE Comment: Detail Description State Foundation Aid	Receipt Date: 07/17/2026 Receipt Key: 2302 <u>Receivable Account Number</u>	Amount: 560,723.00	
Receipt Number: 2449671 Description: Scrap Metal Recycle Chart of Account Number 16 1990 000 855	Received From: Comment: Detail Description Recycle Scrap Metal	Receipt Date: 07/21/2026 Receipt Key: 2303 <u>Receivable Account Number</u>	Amount: 601.25	
Receipt Number: 2449672 Description: Donation Chart of Account Number 35 1920 000 975	Received From: Comment: Detail Description Donation	Receipt Date: 07/21/2026 Receipt Key: 2304 <u>Receivable Account Number</u>	Amount: 74.00	
Receipt Number: 2449673 Description: Insurance Reimb. July Chart of Account Number 06 471 550	Received From: PITTSLU Pitts Lu Comment: Detail Description Vision	Receipt Date: 07/27/2026 Receipt Key: 2305 <u>Receivable Account Number</u>	Amount: 41.71	

06 471 522	Dental	Received From:	29.86	06 101	Amount:	3,500.00
Receipt Number: 2449674	Purchase 2021 Pacifica	Detail Description				
Chart of Account Number	Purchase 2021 Pacifica					
16 1990 000 855						
Receipt Number: 2449675	Received From:	Detail Description				
Description: Purchase 2015 Dodge Caravan						
Chart of Account Number	2015 Dodge Caravan purchase					
16 1990 000 855						
Receipt Number: 2449676	Received From:	Detail Description				
Description: 2002 Step Van Purchase						
Chart of Account Number	2002 Step Van Purchase					
16 1990 000 855						
Receipt Number: 2449677	Received From: ISSACTOWNS Issac-Townsend Tammy	Detail Description				
Description: August Ins Reimbursement						
Chart of Account Number						
06 471 516	BCBS					
06 471 550	Vision					
06 471 522	Dental					
Receipt Number: 2449678	Received From: UHS UHS	Detail Description				
Description: Student Lunch Deposits						
Chart of Account Number						
24 1611	Student					
Receipt Number: 2449679	Received From: UHS UHS	Detail Description				
Description: Student Lunch Payments						
Chart of Account Number						
24 1611	Lunch Payments					
Receipt Number: 2449680	Received From: USB Union State Bank	Detail Description				
Description: July Interest Super Now						
Chart of Account Number						
16 1510	Super Now Interest July					

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	894,232.71	561,973.00
Subtotal Expense		8,133.10
Subtotal General Ledger	1,250.00	12,238.02
Total:	895,482.71	74.00
		122,214.59
		5,350.00
		185,500.00

Cash Receipt Listing - Detail
July 2026

Total: 895,482.71

	07/01/2026	08/01/2026	Total
Fund 06 GENERAL FUND			
1000 INSTRUCTION	70,577.98	13,840.81	84,418.79
2100 STUDENT SUPPORT SERVICES	988.31	194.59	1,182.90
2120 GUIDANCE SERVICES	0.02	0.00	0.02
2130 HEALTH SERVICES	0.00	0.00	0.00
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	72.00	0.00	72.00
2290 OTHER SPRT SRVC - INSTRUCTIONAL STAFF	0.00	0.00	0.00
2300 GENERAL ADMINISTRATION	20,045.07	813.79	20,858.86
2400 SCHOOL ADMINISTRATION	284.03	0.00	284.03
2600 OPERATION & MAINTENANCE OF PLANT	1,496.01	1,496.01	2,992.02
2710 VEHICLE OPERATION	181.52	943.21	1,124.73
2730 VEHICLE SERVICING AND MAINTENANCE	711.86	0.00	711.86
2790 OTHER STUDENT TRANSPORTATION SERVICES	1,341.08	0.00	1,341.08
06 GENERAL FUND	156,618.66	17,288.41	173,907.07
Fund 08 SUPPLEMENTAL GENERAL			
1000 INSTRUCTION	3,046.04	0.00	3,046.04
2221 SUPERVISION OF EDUCATION MEDIA SERVICES	4,561.14	1,560.00	6,121.14
2300 GENERAL ADMINISTRATION	990.21	990.21	1,980.42
2500 CENTRAL SERVICES	4,830.43	0.00	4,830.43
2600 OPERATION & MAINTENANCE OF PLANT	114.30	40,419.41	40,533.71
08 SUPPLEMENTAL GENERAL	34,542.12	42,969.62	77,511.74
Fund 11 4 YR OLD AT RISK			
1000 INSTRUCTION	0.00	0.00	0.00
11 4 YR OLD AT RISK	0.00	0.00	0.00
Fund 13 AT RISK			
1000 INSTRUCTION	0.00	0.00	0.00
13 AT RISK	0.00	0.00	0.00
Fund 14 ESOL (ENGLISH AS SECOND)			
1000 INSTRUCTION	0.00	0.00	0.00
14 ESOL (ENGLISH AS SECOND)	0.00	0.00	0.00
Fund 16 DRIVERS ED			
1000 INSTRUCTION	2.00	0.00	2.00
2650 VEHICLE OPERATION & MAINTAIN- NON-SDNT	161.77	0.00	161.77
16 DRIVERS ED	163.77	0.00	163.77
Fund 24 FOOD SERVICE			
2600 OPERATION & MAINTENANCE OF PLANT	80.00	0.00	80.00
3100 FOOD SERVICES OPERATIONS	28.17	291.64	319.81
3120 FOOD PREPARATION AND DISPENSING SERVICES	2,184.12	0.00	2,184.12
24 FOOD SERVICE	2,292.29	291.64	2,583.93
Fund 30 SPECIAL EDUCATION			
2300 GENERAL ADMINISTRATION	554.20	0.00	554.20
2400 SCHOOL ADMINISTRATION	0.00	0.00	0.00
2720 MONITORING SERVICES	23,320.52	0.00	23,320.52
30 SPECIAL EDUCATION	23,874.72	0.00	23,874.72
Fund 34 VOC ED			
1000 INSTRUCTION	4,295.56	0.00	4,295.56
34 VOC ED	4,295.56	0.00	4,295.56
Fund 35 GIFTS & GRANTS			
1000 INSTRUCTION	1,000.00	0.00	1,000.00
35 GIFTS & GRANTS	1,000.00	0.00	1,000.00

Function	07/01/2026	08/01/2026	Total
Fund 51 KPERIS			
1000 INSTRUCTION	66,161.29	0.00	66,161.29
2100 STUDENT SUPPORT SERVICES	5,621.87	0.00	5,621.87
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	977.72	0.00	977.72
2300 GENERAL ADMINISTRATION	6,232.94	0.00	6,232.94
2400 SCHOOL ADMINISTRATION	9,654.95	0.00	9,654.95
2600 OPERATION & MAINTENANCE OF PLANTS	4,766.37	0.00	4,766.37
2700 STUDENT TRANSPORTATION SERVICES	5,499.66	0.00	5,499.66
3000 OPERATION OF NON-INSTRUCTIONAL SERVICES	3,299.79	0.00	3,299.79
51 KPERIS	122,214.59	0.00	122,214.59
Fund 61 TITLE I REGULAR			
1000 INSTRUCTION	1,652.07	0.00	1,652.07
61 TITLE I REGULAR	1,652.07	0.00	1,652.07
Fund 64 2025 Bond			
4300 ARCHITECTURE AND ENGINEERING	442,991.53	3,346.12	446,337.65
64 2025 Bond	442,991.53	3,346.12	446,337.65
Fund 72 TITLE II-A			
1000 INSTRUCTION	0.00	0.00	0.00
72 TITLE II-A	0.00	0.00	0.00
Fund 93 REAP - 05			
1000 INSTRUCTION	0.00	0.00	0.00
93 REAP - 05	0.00	0.00	0.00
Fund 94 21ST CENTURY 1-3			
1000 INSTRUCTION	945.32	0.00	945.32
2700 STUDENT TRANSPORTATION SERVICES	(0.01)	0.00	(0.01)
2720 MONITORING SERVICES	0.00	2,376.88	2,376.88
94 21ST CENTURY 1-3	945.31	2,376.88	3,322.19
Fund 95 KANSAS 21ST CENTURY SOAR			
1000 INSTRUCTION	1,205.83	0.00	1,205.83
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	0.00	0.00
2710 VEHICLE OPERATION	0.00	0.00	0.00
2720 MONITORING SERVICES	0.00	2,376.88	2,376.88
95 KANSAS 21ST CENTURY SOAR	1,205.83	2,376.88	3,582.71

	07/01/2026	08/01/2026	Total
Fund 06 GENERAL FUND			
1000 INSTRUCTION	70,577.98	13,840.81	84,418.79
2100 STUDENT SUPPORT SERVICES	598.31	194.59	1,180.90
2120 GUIDANCE SERVICES	0.02	0.00	0.02
2130 HEALTH SERVICES	0.00	0.00	0.00
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	72.00	0.00	72.00
2290 OTHER SPRT SRVC - INSTRUCTIONAL STAFF	0.00	0.00	0.00
2300 GENERAL ADMINISTRATION	20,045.07	813.79	20,858.86
2400 SCHOOL ADMINISTRATION	294.03	0.00	294.03
2600 OPERATION & MAINTENANCE OF PLANT	4,418.79	1,496.01	60,914.80
2710 VEHICLE OPERATION	181.52	943.21	1,124.73
2730 VEHICLE SERVICING AND MAINTENANCE	711.86	0.00	3,711.86
2790 OTHER STUDENT TRANSPORTATION SERVICES	1,341.08	0.00	1,341.08
06 GENERAL FUND	156,618.66	17,288.41	173,907.07
Fund 08 SUPPLEMENTAL GENERAL			
1000 INSTRUCTION	3,046.04	0.00	3,046.04
2221 SUPERVISION OF EDUCATION MEDIA SERVICES	4,561.14	1,560.00	6,121.14
2300 GENERAL ADMINISTRATION	990.21	990.21	1,980.42
2500 CENTRAL SERVICES	4,830.43	0.00	4,830.43
2600 OPERATION & MAINTENANCE OF PLANT	1,141.30	40,419.41	61,533.71
08 SUPPLEMENTAL GENERAL	34,542.12	42,969.62	77,511.74
Fund 11 4 YR OLD AT RISK			
1000 INSTRUCTION	0.00	0.00	0.00
11 4 YR OLD AT RISK	0.00	0.00	0.00
Fund 13 AT RISK			
1000 INSTRUCTION	0.00	0.00	0.00
13 AT RISK	0.00	0.00	0.00
Fund 14 ESOL (ENGLISH AS SECOND)			
1000 INSTRUCTION	0.00	0.00	0.00
14 ESOL (ENGLISH AS SECOND)	0.00	0.00	0.00
Fund 16 DRIVERS ED			
1000 INSTRUCTION	2.00	0.00	2.00
2650 VEHICLE OPERATION & MAINTAIN- NON-SOFT	161.77	0.00	161.77
16 DRIVERS ED	163.77	0.00	163.77
Fund 24 FOOD SERVICE			
2600 OPERATION & MAINTENANCE OF PLANT	80.00	0.00	80.00
3100 FOOD SERVICES OPERATIONS	28.17	291.64	319.81
3120 FOOD PREPARATION AND DISPENSING SERVICES	2,184.12	0.00	2,184.12
24 FOOD SERVICE	2,292.29	291.64	2,583.93
Fund 30 SPECIAL EDUCATION			
2300 GENERAL ADMINISTRATION	554.20	0.00	554.20
2400 SCHOOL ADMINISTRATION	0.00	0.00	0.00
2720 MONITORING SERVICES	23,320.52	0.00	23,320.52
30 SPECIAL EDUCATION	23,874.72	0.00	23,874.72
Fund 34 VOC ED			
1000 INSTRUCTION	4,295.56	0.00	4,295.56
34 VOC ED	4,295.56	0.00	4,295.56
Fund 35 GIFTS & GRANTS			
1000 INSTRUCTION	1,000.00	0.00	1,000.00
35 GIFTS & GRANTS	1,000.00	0.00	1,000.00

	07/01/2026	08/01/2026	Total
Fund 51 KPERS			
1000 INSTRUCTION	86,161.29	0.00	86,161.29
2100 STUDENT SUPPORT SERVICES	5,621.87	0.00	5,621.87
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	977.72	0.00	977.72
2300 GENERAL ADMINISTRATION	6,232.94	0.00	6,232.94
2400 SCHOOL ADMINISTRATION	9,654.95	0.00	9,654.95
2600 OPERATION & MAINTENANCE OF PLANT	4,766.37	0.00	4,766.37
2700 STUDENT TRANSPORTATION SERVICES	4,499.66	0.00	5,499.66
3000 OPERATION OF NON-INSTRUCTIONAL SERVICES	3,299.79	0.00	3,299.79
51 KPERS	122,214.59	0.00	122,214.59
Fund 61 TITLE I REGULAR			
1000 INSTRUCTION	1,652.07	0.00	1,652.07
61 TITLE I REGULAR	1,652.07	0.00	1,652.07
Fund 64 2025 Bond			
4300 ARCHITECTURE AND ENGINEERING	442,991.53	3,346.12	446,337.65
64 2025 Bond	442,991.53	3,346.12	446,337.65
Fund 72 TITLE II-A			
1000 INSTRUCTION	0.00	0.00	0.00
72 TITLE II-A	0.00	0.00	0.00
Fund 93 REAP - GS			
1000 INSTRUCTION	0.00	0.00	0.00
93 REAP - GS	0.00	0.00	0.00
Fund 94 21ST CENTURY 1-3			
1000 INSTRUCTION	945.32	0.00	945.32
2700 STUDENT TRANSPORTATION SERVICES	(0.01)	0.00	(0.01)
2720 MONITORING SERVICES	0.00	2,376.88	2,376.88
94 21ST CENTURY 1-3	945.31	2,376.88	3,322.19
Fund 95 KANSAS 21ST CENTURY SOAR			
1000 INSTRUCTION	1,205.83	0.00	1,205.83
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	0.00	0.00
2710 VEHICLE OPERATION	0.00	0.00	0.00
2720 MONITORING SERVICES	0.00	2,376.88	2,376.88
95 KANSAS 21ST CENTURY SOAR	1,205.83	2,376.88	3,582.71