

AGENDA
CREST UNIFIED SCHOOL DISTRICT #479

Regular Board Meeting, Monday, October 12th, 2026, 7:00 p.m. at the Crest Board Office, Colony, Kansas

A. Call To Order

B. Additions to Agenda

- 1.
- 2.
- 3.

C. Consent Agenda

1. Approval of Minutes for September 14th, 2026
2. Approval of Bills
3. Enrollment Report
4. Budget Expenditure Report

D. Information Items

1. ANW Special Education Minutes
2. Superintendent/Principal Report

E. Items of Business

1. Facility Usage Discussion
2. Anderson County Hazardous Mitigation Resolution 2026-2027-17
3. Title I TAS Plan
4. Title I Parent Engagement Policy
5. Cell Phone / Technology Policy
6. Activities Update
7. SCC Cooperative Agreement Baseball / Softball
8. Surplus Property
9. Facility Improvements
10. Personnel – Executive Session

F. Adjournment - Next meeting Monday, November 9th, 2026 7:00 p.m.

10/07/2026 8:05 PM

Posted; Check Date 09/15/2026 To 09/30/2026; Check Type Automatic Payment, Check;
Checking Account ID 100; Payee Type Deduction, Vendor

User ID: EINGLE

Checking Account ID: 100

Check Type: Automatic Payment

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
202	09/18/2026	X			INTERNALRE	Internal Revenue Service	36,608.87
203	09/18/2026	X			KANSASDEPT	Kansas Dept of Revenue	5,636.16
204	09/18/2026	X			KANSASEMPL	Kansas Employment Security Fund	181.51
205	09/18/2026	X			KPERS	KPERS	10,745.72
206	09/25/2026	X			KANSASSALE	Kansas Sales Tax- Dept of Revenue	114.82
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids: 53,287.08

Checking Account ID: 100

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
2526	09/15/2026	X			CENTRALPLA	Central Plains Structures, LLC	1,013.44
2527	09/18/2026	X			AMERICANHE	American Heritage Life Insurance Company	18.96
2528	09/18/2026	X			BAYBRIDGE1	Bay Bridge Administrators	1,504.41
2529	09/18/2026	X			BAYBRIDGEA	Bay Bridge Administrators	2,956.00
2530	09/18/2026	X			BLUECROSSB	Blue Cross Blue Shield of Kansas	35,403.78
2531	09/18/2026	X			CRESTEDUCA	Crest Education Association	357.00
2532	09/18/2026	X			EVERGY	Evergy	37.79
2533	09/21/2026				CARDSERVIC	Card Services - Arvest Bank	7,793.26
2534	09/22/2026	X			CRESTK12SC	Crest K-12 School- Activity Fund	1,505.00
2536	09/25/2026				CALLENFORY	C. Allen For Your Doors, LLC	1,242.48
2537	09/25/2026				CITYOFCOLO	City Of Colony	500.00
2538	09/25/2026				DALESSHEET	Dale's Sheet Metal Inc.	496.00
2539	09/25/2026	X			DUPJEREMY	Jeremy DuPont	100.00
2540	09/25/2026				EVCOWHOLES	EVCO Wholesale Food Corp.	8,555.75
2541	09/25/2026				EVERGY	Evergy	218.90
2542	09/25/2026				FASTLUBEOF	Fast Lube of Iola	60.95
2543	09/25/2026				GIBBSSMITH	Gibbs Smith Education	593.46
2544	09/25/2026				HILANDDAIR	Hiland Dairy Foods Company	1,926.93
2545	09/25/2026				KANSASGASS	Kansas Gas Service	50.24
2546	09/25/2026				KSHSAA	KSHSAA - Kansas State High School Activities Association	300.00
2547	09/25/2026				MANNINGMUS	Manning Music, Inc.	2,588.00
2548	09/25/2026				MFAOILCOMP	MFA Oil Company	1,574.71
2549	09/25/2026				MIDWESTBUS	Midwest Bus Sales, Inc	426.32
2550	09/25/2026				SPORTSINKA	Sports In Kansas, LLC	800.00
2551	09/25/2026				STEVEBUBNA	Steve Bubna	1,057.00
2552	09/28/2026				TLCGARDENC	TLC Garden Center	89.00
2553	09/28/2026				SHOWUPANDP	Show Up and Play, LLC	293.80
2554	09/30/2026				EVERGY	Evergy	7,350.87
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 78,814.05
Checking Account Total:		100		Void Total:		0.00	Total without Voids: 132,101.13
Grand Total:				Void Total:		0.00	Total without Voids: 132,101.13

Detail Check Register

Posted; Check Date 09/15/2026 To 09/30/2026; Fund Number 06, 11, 13, 16, 24, 26, 34,
35, 36, 51, 90

Checking Account: 100

GSSB Checking

Check Number: 206	Check Type: Automatic Payment	Check Date: 09/25/2026	Vendor: KANSASSALE	Kansas Sales Tax- Dept of Revenue	Check Total: 114.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026/08 SALES TAX	09/25/2026		Aug Sales Tax for K-12 Activity	90 0000 000	114.82
Check Number: 2526	Check Type: Check	Check Date: 09/15/2026	Vendor: CENTRALPLA	Central Plains Structures, LLC	Check Total: 1,013.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1000023	09/11/2026		Materials for Bleachers	16 4600 000	1,013.44
Check Number: 2532	Check Type: Check	Check Date: 09/18/2026	Vendor: EVERGY	Evergy	Check Total: 37.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8769652819 2026-09	09/02/2026		Electric	06 2600 622	37.79
Check Number: 2533	Check Type: Check	Check Date: 09/21/2026	Vendor: CARDSERVIC	Card Services - Arvest Bank	Check Total: 7,793.26
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0494627	09/01/2026		2nd Grade- Book dividers	06 1000 610 230	9.89
0549801	09/01/2026		X-ACTO Manual Pencil Sharpener	06 1000 610 210	34.01
0549801	09/01/2026		X-ACTO Manual Pencil Sharpener	06 1000 610 230	71.95
09917717	09/01/2026		CHILDCARE Food	36 3300 610	131.35
10450625379	09/01/2026		Board Supplies	06 2300 600	15.56
10450625379	09/01/2026		Daycare Food	36 3300 610	218.47
10452515361	09/01/2026		Staff Plates, Coffee	06 1000 800 210	22.96
10452515361	09/01/2026		Staff Plates, Coffee	06 1000 800 230	48.56
10452515361	09/01/2026		Food Service- Non Food	24 3100 680	193.70
1326669	09/04/2026		Transportation- Vinyl for Vans	06 2740 600	77.49
14633822	09/01/2026		Art Supp- Paper towels, lamination	06 1000 610 210	49.94
1568255	09/01/2026		HS Misc- USA Flags	06 1000 680 210	11.23
1568255	09/01/2026		K-8 Misc- USA Flags	06 1000 680 230	23.76
20260807-4069847	09/01/2026		Supply Room- Staplers	06 1000 610 210	6.65
20260807-4069847	09/01/2026		Supply Room- Staplers	06 1000 610 230	14.08
20260816	09/01/2026		Inservice/PD Meal	06 1000 800 210	32.13
20260816	09/01/2026		Inservice/PD Meal	06 1000 800 230	67.95
20260817	09/01/2026		PREK AT-RISK- Book	11 1000 610	6.70
20260817	09/01/2026		Meal for Teacher In-service/PD	26 2200 500	267.37
20260818	09/01/2026		Kansas Turnpike Authority- DriveKS.com	06 2400 580	10.32
20260819	09/01/2026		MAINTENANCE SUPPLIES- paint	06 2600 610	24.97
20260819	09/01/2026		FOOD SUPPLIES	24 3100 630	13.56
20260820	09/01/2026		Meal for Teacher In-service/PD	26 2200 500	269.10
20260823	09/01/2026		Basketball nets- playground	06 1000 680 230	11.92
20260825-01	09/03/2026		Library Supplies- Construction paper	06 2200 680 210	4.26
20260826	09/01/2026		Family Dollar- Car Show raffle	06 1000 680 210	74.50
20260827	09/01/2026		Car Show Food	06 1000 680 210	326.25
20260827	09/01/2026		Spelling Bee Enroll Fee	06 1000 800 230	199.00

Detail Check Register

Posted; Check Date 09/15/2026 To 09/30/2026; Fund Number 06, 11, 13, 16, 24, 26, 34,
35, 36, 51, 90

Checking Account: 100		GSSB Checking			
66DE63	09/01/2026	Bambu Lab 3D Printer, Supplies	06 1000 650 210	147.89	
73476641	09/01/2026	Inservice/PD Meal	06 1000 800 210	27.16	
73476641	09/01/2026	Inservice/PD Meal	06 1000 800 230	57.46	
7896240	09/01/2026	Supply Room- Teacher lesson plan book	06 1000 610 210	26.08	
7896240	09/01/2026	Supply Room- Teacher lesson plan book	06 1000 610 230	55.16	
80663238	09/01/2026	CHILDCARE Food	36 3300 610	75.82	
8245813	09/01/2026	K-8 Teaching Supplies- 4th Grade	06 1000 610 230	12.30	
8245813-01	09/01/2026	TEACH SUPPL - 4th supplies	06 1000 610 230	29.96	
8553827	09/01/2026	Supply Room- Teacher lesson plan book	06 1000 610 210	24.81	
8553827	09/01/2026	Supply Room- Teacher lesson plan book	06 1000 610 230	52.48	
8709801	09/01/2026	Food Service- utensil holders	24 3100 680	49.98	
8722633	09/01/2026	K-8 Teaching Supplies- 4th Grade	06 1000 610 230	17.09	
8955287-000	09/01/2026	Writing Journals- 2nd Grade	06 1000 610 230	40.93	
90798453	09/01/2026	FCS/CTE Food Suppl	34 1000 610	239.19	
9124248	09/01/2026	Pre-K At-Risk- Books	11 1000 610	10.99	
9498657	09/01/2026	Tech- HS MacBook Chargers	06 1000 650 210	26.94	
C81C90DB-537709	09/01/2026	Annual Subscription- Classroom Display	06 1000 650 210	142.65	
C81C90DB-537709	09/01/2026	Annual Subscription- Classroom Display	06 1000 650 230	301.75	
C81C90DB-537726	09/01/2026	Annual Subscription- Classroom Display	06 1000 650 210	7.13	
C81C90DB-537726	09/01/2026	Annual Subscription- Classroom Display	06 1000 650 230	15.09	
J0Q2LEYNU	09/04/2026	Cutting edge- CTE FFA /Ag shop tools	34 1000 730	174.96	
LMMJZ8UJD	09/01/2026	Rainbow Sky- 4th Grade Math Game	06 1000 610 230	21.81	
WRC5N9U0V	09/01/2026	Great Nor Popcorn- Pop machine- Concess	06 1000 680 210	453.99	
Check Number: 2534	Check Type: Check	Check Date: 09/22/2026	Vendor: CRESTK12SC	Crest K-12 School- Activity Fund	Check Total: 1,505.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
09/22 K-12 PETTY	09/22/2026		Cross Country fees	06 1000 800 210	155.00
09/22 K-12 PETTY	09/22/2026		HS football officials / 9-11 vs Southwes	06 1000 800 210	675.00
09/22 K-12 PETTY	09/22/2026		HS football officials / 9-18 vs Oswego	06 1000 800 210	675.00
Check Number: 2536	Check Type: Check	Check Date: 09/25/2026	Vendor: CALLENFORY	C. Allen For Your Doors, LLC	Check Total: 1,242.48
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
135518	09/01/2026		Repair Doors not latching	06 2600 490	277.50
135523	09/15/2026		Handicap door repair/remote/closures	06 2600 460	964.98
Check Number: 2537	Check Type: Check	Check Date: 09/25/2026	Vendor: CITYOFCOLO	City Of Colony	Check Total: 500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
26-227-2	09/15/2026		HEALTH SERV-08/19-9/30 2026 SRO Officer	06 2100 300	500.00
Check Number: 2538	Check Type: Check	Check Date: 09/25/2026	Vendor: DALESSHEET	Dale's Sheet Metal Inc.	Check Total: 496.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
505209	08/13/2026		AC in Gym not working - fixed	06 2600 490	310.00

Detail Check Register

Posted; Check Date 09/15/2026 To 09/30/2026; Fund Number 06, 11, 13, 16, 24, 26, 34,
35, 36, 51, 90

Checking Account: 100		GSSB Checking				
M997470	08/20/2026		HS INSTR SUPP-Band Instrument Repair	06 1000 800 210	1,294.00	
M997470	08/20/2026		5-8 INSTR SUPP-Band Instrument Repair	06 1000 800 230	1,294.00	
Check Number: 2548	Check Type: Check	Check Date: 09/25/2026	Vendor: MFAOILCOMP	MFA Oil Company	Check Total:	1,574.71
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
876921-2026-08-31	08/31/2026		Fuel-Van, Pickup, Mower	06 2600 626	452.15	
876922 2026-08-31	08/31/2026		Bus Fuel	06 2720 626	1,122.39	
876922-2026-08-31-2	08/31/2026	15103	Bus Fuel	06 421	0.17	
Check Number: 2549	Check Type: Check	Check Date: 09/25/2026	Vendor: MIDWESTBUS	Midwest Bus Sales, Inc	Check Total:	426.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
C010142439:01	08/31/2026		Bus #2 Crossview Harness	06 2740 600	200.29	
C010142488:01	09/10/2026		Bus#5 Spare Parts	06 2740 600	226.03	
Check Number: 2550	Check Type: Check	Check Date: 09/25/2026	Vendor: SPORTSINKA	Sports In Kansas, LLC	Check Total:	800.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1840	09/25/2026		Think before you post Assembly-Sept 30	06 1000 300	800.00	
Check Number: 2551	Check Type: Check	Check Date: 09/25/2026	Vendor: STEVEBUBNA	Steve Bubna	Check Total:	1,057.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9/21/2026	09/21/2026		Mold remediation/ created air returns	36 3300 460	1,057.00	
Check Number: 2553	Check Type: Check	Check Date: 09/28/2026	Vendor: SHOWUPANDP	Show Up and Play, LLC	Check Total:	293.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11	09/25/2026		Gravel/Dump Truck Use	16 4600 000	293.80	
Check Number: 2554	Check Type: Check	Check Date: 09/30/2026	Vendor: EVERGY	Evergy	Check Total:	7,350.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1727358573 2026-09	09/18/2026		Electric	06 2600 622	7,350.87	

Payroll Register - Totals

Unposted; Batch Description 2026/09/18 LP Calc Payroll; Payroll Type Expense
Payroll,Extra,Pay Off Contracts,Purchase Order,Regular,Reversing GAAP

Checking Account ID: 100

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
FIT FIT	161,283.46	9,993.23			9,993.23	INTERNALRE	Internal Revenue Service	A
FUTA FUTA	181,514.27							
MEDICARE Medicare	173,958.93	2,522.36	2,522.36		5,044.72	INTERNALRE	Internal Revenue Service	A
SITKS SIT-KS		5,636.16			5,636.16	KANSASDEPT	Kansas Dept of Revenue	A
SOCSEC Soc Sec	173,958.93	10,785.46	10,785.46		21,570.92	INTERNALRE	Internal Revenue Service	A
SUTAKS SUTA KS	181,514.27		181.51		181.51	KANSASEMPL	Kansas Employment Security Fund	A
WCKS Work Comp KS	181,514.27							
		28,937.21	13,489.33	0.00	42,426.54			

Net Pay: 131,275.33

Cash Total: 224,687.74

Non - FIT Taxable Deductions	20,230.81
Non - SIT Taxable Deductions	10,511.34
Non - SOC SEC Taxable Deductions	7,555.34
Non - MEDICARE Taxable Deductions	7,555.34
Direct Deposits	131,275.33
Automatic Payments	53,172.26
Adds + Contracts + Deduction Adds	181,303.94

Checking Account: 100 GSSB Checking

Check Number: 2555	Check Type: Check	Check Date: 10/12/2026	Vendor: ANWSPECIAL	ANW Special Ed Coop	Check Total: 23,325.40
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-11-01	10/07/2026	Nov 1 District Contribution		30 1000 564	23,325.40
Check Number: 2556	Check Type: Check	Check Date: 10/12/2026	Vendor: ARLANCOMPA	Arlan Company Inc	Check Total: 1,510.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
17559	09/20/2026	Base Green/ Dual Ground Anchor Mount		06 1000 680 210	446.50
17576	09/30/2026	Dudley Softball/ Baseballs		06 1000 680 210	1,063.50
Check Number: 2557	Check Type: Check	Check Date: 10/12/2026	Vendor: ONTOCOLLEG	Baylor Enterprises, DBA On to College	Check Total: 1,995.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
6732	08/30/2026	HS - OnToCollege ACT prep curriculum		55 1000 644 210	1,995.00
Check Number: 2558	Check Type: Check	Check Date: 10/12/2026	Vendor: BSNSPORTSL	BSN Sports LLC	Check Total: 922.76
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
935577689	09/18/2026	FB Hand/Forearm Guards		06 1000 680 210	45.36
935679562	09/24/2026	Football Helments/ Facemask		06 1000 680 210	877.40
Check Number: 2559	Check Type: Check	Check Date: 10/12/2026	Vendor: CDLELECTRI	CDL Electric Company, LLC	Check Total: 480.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
W50595	10/07/2026	Damaged Records Sign in Gym/BCI to Reimb		90 0000 000	480.00
Check Number: 2560	Check Type: Check	Check Date: 10/12/2026	Vendor: CITYOFCOLO	City Of Colony	Check Total: 1,582.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-09-21 0181	09/21/2026	Water 0181		06 421	1,145.00
2026-09-21 0267	09/21/2026	Water 0267		06 2600 411	59.00
2026-09-21-0217	09/21/2026	Sept Water 0217		06 421	378.00
Check Number: 2561	Check Type: Check	Check Date: 10/12/2026	Vendor: CITYOFCOLO	City Of Colony	Check Total: 500.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
26-227-3	09/30/2026	HEALTH SERV-9/30-10/31 2026 SRO Officer		06 2100 300	500.00
Check Number: 2562	Check Type: Check	Check Date: 10/12/2026	Vendor: COLONYCHRI	Colony Christian Church	Check Total: 512.20
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-10-01	10/01/2026	Oct Daycare Lease -House 309 Maple St.		36 3300 441	200.00
2026-10-01 UTILITIES	10/04/2026	Water - House 309 Maple St.		36 3300 411	87.59
2026-10-01 UTILITIES	10/04/2026	Gas - House 309 Maple St.		36 3300 621	0.12
2026-10-01 UTILITIES	10/04/2026	Electric - House 309 Maple St.		36 3300 622	224.49
Check Number: 2563	Check Type: Check	Check Date: 10/12/2026	Vendor: CRAWKAN	Craw-Kan Telephone Cooperative, Inc.	Check Total: 3,888.08
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-10-01	10/01/2026	Internet/Phone		06 1000 650	3,517.46
2026-10-01	10/01/2026	Board Office Phone/Long Dist		06 2300 532	100.45
2026-10-01	10/01/2026	School Admin Phone/Long Dist		06 2400 532	217.46
2026-10-01	10/01/2026	Childcare Phone/Long Dist		36 3300 530	52.71

Checking Account: 100 GSSB Checking

Check Number: 2564	Check Type: Check	Check Date: 10/12/2026	Vendor: CRESTK12SC	Crest K-12 School- Activity Fund	Check Total:	933.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
10/2 K-12 PETTY	10/02/2026	H.S. Central Heights Cross Country fees	06 1000 800 210	140.00		
10/2 K-12 PETTY	10/02/2026	Uniontown H.S. VB Fee	06 1000 800 210	150.00		
10/2 K-12 PETTY	10/02/2026	Chelsey Johnson / Senior Night	06 1000 800 210	90.00		
10/2 K-12 PETTY	10/02/2026	Sharon Frazell / Senior Night Shirts	06 1000 800 210	118.00		
10/2 K-12 PETTY	10/02/2026	MS Volleyball Officials	06 1000 800 230	435.00		
Check Number: 2565	Check Type: Check	Check Date: 10/12/2026	Vendor: DALESSHEET	Dale's Sheet Metal Inc.	Check Total:	1,372.46
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
505293	09/08/2026	Locker Room AC Repair	06 2600 490	782.06		
505383	09/25/2026	AC for Concessions Stand by New Gym	06 2600 490	504.00		
52018	09/25/2026	20 x 20 x 2 Filters	06 2600 610	86.40		
Check Number: 2566	Check Type: Check	Check Date: 10/12/2026	Vendor: EVCOWHOLES	EVCO Wholesale Food Corp.	Check Total:	2,716.06
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
0964353	09/30/2026	FOOD SUPPLIES	24 3100 630	2,716.06		
Check Number: 2567	Check Type: Check	Check Date: 10/12/2026	Vendor: FLINTHILLS	Flint Hills Tech College	Check Total:	2,325.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
21138	09/23/2026	Throckmorton Grant- VoTech Auto Fees-F27	35 1000 300	2,325.00		
Check Number: 2568	Check Type: Check	Check Date: 10/12/2026	Vendor: FOURSTATEM	Four State Maintenance	Check Total:	395.02
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
706115	09/16/2026 15132	Custodial Suppl-Hand Soap	06 2600 610	391.02		
706115	09/16/2026 15132	Fuel Surcharge	06 2600 610	4.00		
Check Number: 2569	Check Type: Check	Check Date: 10/12/2026	Vendor: GREENENVIR	Green Environmental Services	Check Total:	709.50
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
135824	10/01/2026	Trash Service - 10/1/2026	06 2600 420	709.50		
Check Number: 2570	Check Type: Check	Check Date: 10/12/2026	Vendor: HENRYKRAFT	Henry Kraft, Inc.	Check Total:	86.74
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
491583-1	09/16/2026	Brown Waxed Liners	06 2600 610	84.24		
493025	09/30/2026	Delivery Dispenser Black Touch	06 2600 610	2.50		
Check Number: 2571	Check Type: Check	Check Date: 10/12/2026	Vendor: HILANDDAIR	Hiland Dairy Foods Company	Check Total:	634.86
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
8569284	09/30/2026	Milk Supplies	24 3100 630	649.93		
8569285	09/30/2026	Return Milk Supplies	24 3100 630	(15.07)		
Check Number: 2572	Check Type: Check	Check Date: 10/12/2026	Vendor: IOLAAUTOPA	Iola Auto Parts	Check Total:	23.78
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
125301	09/28/2026	Fuel Treatment / Butt Splice	06 2740 600	23.78		

Checking Account: 100 GSSB Checking

Check Number: 2573	Check Type: Check	Check Date: 10/12/2026	Vendor: IOLAREGIST	The Iola Register, Inc.	Check Total: 148.50
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
147947	09/30/2026	Fall Sports Magazine	06 2300 590	148.50	
Check Number: 2574	Check Type: Check	Check Date: 10/12/2026	Vendor: KETCHINC	KETCH, Inc, (Ks Elks Training Center for the Handicapped)	Check Total: 209.88
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INVK23877	09/09/2026	Maint Suppl HVAC Pleated Fitters20X25X2	06 2600 610	164.88	
INVK23877	09/09/2026	Shipping - HVAC Filters	06 2600 610	45.00	
Check Number: 2575	Check Type: Check	Check Date: 10/12/2026	Vendor: MIDWESTBUS	Midwest Bus Sales, Inc	Check Total: 171.18
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
C010142960:01	09/23/2026	Bus 5 Strobe LED 12V Clear	06 2740 600	171.18	
Check Number: 2576	Check Type: Check	Check Date: 10/12/2026	Vendor: NEOSHOCOUN	Neosho County Community College	Check Total: 163.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
FA2026 TUITION	09/23/2026	Vo-Tech Tuition Fee	35 1000 730	163.00	
Check Number: 2577	Check Type: Check	Check Date: 10/12/2026	Vendor: RITETEMPLE	Rite-Temp Leasing LLC	Check Total: 1,380.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
006248249	10/01/2026	Ice Machine/Bin Rent -10/2026-09/2027	06 2600 800	1,380.00	
Check Number: 2578	Check Type: Check	Check Date: 10/12/2026	Vendor: RYANSPESTC	Spencer Walter	Check Total: 125.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5187	09/20/2026	Spray FB field/ bleachers	06 2600 490	125.00	
Check Number: 2579	Check Type: Check	Check Date: 10/12/2026	Vendor: SANDIFEREN	Sandifer Engineering & Controls, Inc.	Check Total: 2,590.51
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
64075	09/24/2026 15127	EDU Camera License	90 0000 000	225.00	
64075	09/24/2026 15127	Axis P1488 Camera	90 0000 000	1,090.00	
64075	09/24/2026 15127	Labor/Cabling	90 0000 000	1,201.25	
64075	09/24/2026 15127	Misc	90 0000 000	74.26	
Check Number: 2580	Check Type: Check	Check Date: 10/12/2026	Vendor: SFAUTOMOTI	SF Automotive Chanute	Check Total: 6,480.77
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
84050	09/08/2026	Bus 7 Brake Repair	06 2740 600	6,480.77	
Check Number: 2581	Check Type: Check	Check Date: 10/12/2026	Vendor: SOUTHEAST3	Southeast Kansas Multi County Health Department	Check Total: 385.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4294LL	09/17/2026	USD Hearing & Vision Screening	06 2100 300	245.00	
4408LL	09/29/2026	USD Hearing & Vision Screening	06 2100 300	140.00	
Check Number: 2582	Check Type: Check	Check Date: 10/12/2026	Vendor: SPORTSCONN	Sports Connection	Check Total: 16.71
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
911177	09/22/2026	HS TEACH-Val & Sal name plates	06 1000 610 210	16.71	

Checking Account: 100 **GSSB Checking**

Check Number: 2583	Check Type: Check	Check Date: 10/12/2026	Vendor: STOUTELECT	Gary Stout	Check Total:	3,830.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
09222026	09/22/2026		Dusk to Dawn Lights & Install / Bus Barn	06 2600 490	1,065.30	
09232026	09/23/2026		Old Greenhouse Bus Radio & Band Elec.	06 2600 490	191.50	
09242026	09/24/2026		Bus Barn Light Install	06 2600 490	674.60	
10052026	10/05/2026		Greenhouse Elect Panel & Rec	06 2600 490	1,898.80	
Check Number: 2584	Check Type: Check	Check Date: 10/12/2026	Vendor: TWOTREESTE	Twotrees Technologies, LLC	Check Total:	630.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
65666	09/18/2026	15128	Modular 4K camera for Q,Z, and C	06 1000 650	630.00	
Check Number: 2585	Check Type: Check	Check Date: 10/12/2026	Vendor: WATERSHARD	Waters Hardware	Check Total:	52.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2387/V	09/21/2026		Maint Supp: Flex hose	06 2600 610	52.99	

*Denotes Expensed Invoice Item

Checking Account ID: 100

Total without Voids: 60,095.60

Enrollment Report 9/30/2026

PK3 - 13	6 - 16
PK4 - 15	7 - 19
K - 22	8 - 16
1 - 12	9 - 19
2 - 20	10 - 18
3 - 17	11 - 19
4 - 24	12 - 14
5 - 21	Spec Ed PK - 0

Total Head Count	265
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Total FTE Estimate	244.0 *
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Activity Fund Balance Report - Summary - Include Encumbrances

Unified School District 479

9/30/2026

Regular; Beginning Month 07/2026; YTD

Fund # - Name	Beginning				Outst.	Unencumb.	Cash Balance
	Balance	Expenses	Revenues	AP	Outst. PO	Balance	
06 GENERAL FUND	0.00	451,567.96	465,950.60	0.00	6,551.62	7,831.02	14,382.64
08 SUPPLEMENTAL GE	26,723.90	20,000.00	25,662.05	0.00	0.00	32,385.95	32,385.95
11 PRE-K AT RISK	0.00	9,382.61	10,200.00	0.00	0.00	817.39	817.39
13 AT RISK K-12	14,376.29	41,885.21	28,000.00	0.00	0.00	491.08	491.08
14 BILINGUAL EDUCA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 VIRTUAL EDUCATI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 CAPITAL OUTLAY	795,298.24	5,110.27	6,784.46	0.00	1,200.00	795,772.43	796,972.43
18 DRIVER ED	8,964.07	0.00	0.00	0.00	0.00	8,964.07	8,964.07
24 FOOD SERVICE	32,525.31	31,855.12	11,257.18	0.00	0.00	11,927.37	11,927.37
26 PROF DEV FUND	3,409.03	16,936.85	15,000.00	0.00	0.00	1,472.18	1,472.18
28 PAT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 SPECIAL ED	165,333.25	49,328.27	0.00	0.00	0.00	116,004.98	116,004.98
34 VOCATIONAL ED	13,902.77	22,504.38	8,900.36	0.00	0.00	298.75	298.75
35 FED FUND/GRANTS	101,980.52	42,432.35	17,988.06	0.00	1,591.00	75,945.23	77,536.23
36 CHILDCARE GRANT	28,849.86	24,077.42	12,771.36	0.00	0.00	17,543.80	17,543.80
40 BOND CONSTRUCT	101,265.04	90,000.00	861.48	0.00	0.00	12,126.52	12,126.52
51 KPERS EMPLOYER	0.00	61,837.78	61,837.78	0.00	0.00	0.00	0.00
53 CONTINGENCY RES	75,000.00	0.00	0.00	0.00	0.00	75,000.00	75,000.00
55 TEXTBOOK RENTAL	7,770.86	13,523.44	6,130.00	0.00	0.00	377.42	377.42
62 BOND & INTEREST	302,387.47	279,700.00	21,749.06	0.00	0.00	44,436.53	44,436.53
70 TITLE 1	0.00	6,083.82	0.00	0.00	0.00	(6,083.82)	-6,083.82
71 TITLE IIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72 TITLE IID	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73 TITLE IV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 ESSER 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90 REIMBURSEMENTS	0.00	119.14	173.90	0.00	2,590.51	(2,535.75)	54.76
REPORT TOTALS	1,677,786.61	1,166,344.62	693,266.29	0.00	11,933.13	1,192,775.15	1,204,708.28
Current Payroll Exp/AP:							0.00
Prior FY PO Exp/AP:							142,262.31
							1,346,970.59

Cash Balance

Bank Accounts

100 CASH IN BANK-OPER

101 CASH IN BANK

104 BOND CASH

105 CASH WITH FISCAL AGENTS

110 INVESTMENTS

Grand Total:

Cash Balance

784,344.07

0.00

12,126.52

500.00

550,000.00

1,346,970.59

2024-2026 Bond Construction

			<u>SUi Balance</u>	<u>Security Bank Repo</u>	<u>9/30/2026</u>
9/1/2026	Aug 2026 Interest Earned		287.11 \$ 87,126.52	Total Improvmt Fund	\$ 12,126.52
9/9/2026	Lankford Enterpr. - Repl Floor, Main Gym	Req28	(25,000.00) \$ 62,126.52		
9/14/2026	Loyd Builders - Ph2-16, Retainage	Req29	(50,000.00) \$ 12,126.52		
			9/30/2026 \$ 12,126.52	Reconciled Diff=	0.00

User ID: EINGLE

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	GENERAL FUND								
1000	INSTRUCTION								
06 1000 110	CERTIFIED SALARIES TEACHERS	40,000.00	52,178.66	42,753.66	106.88	(2,753.66)	0.00	0.00	(2,753.66)
06 1000 115	SUBSTITUTE TEACHER SALARIES	0.00	1,080.00	1,080.00	0.00	(1,080.00)	0.00	0.00	(1,080.00)
06 1000 120	OTHER INSTRUCT SALARIES	75,000.00	6,239.30	16,856.51	22.48	58,143.49	0.00	0.00	58,143.49
06 1000 121	INSTRUCT NON-CERT SALARIES	0.00	303.07	303.07	0.00	(303.07)	0.00	0.00	(303.07)
06 1000 125	EXTRA DUTY PAY	0.00	0.00	283.50	0.00	(283.50)	0.00	0.00	(283.50)
06 1000 210	EMPLOYEE FRINGE BENEFITS	120,000.00	9,131.46	10,712.18	8.93	109,287.82	0.00	0.00	109,287.82
06 1000 220	EMPLOYER SHARE FICA	55,000.00	5,093.09	5,966.76	10.85	49,033.24	0.00	0.00	49,033.24
06 1000 260	SUTA- UNEMPLOYMENT CONTRIB	0.00	118.46	210.90	0.00	(210.90)	0.00	0.00	(210.90)
06 1000 270	INSTR WORKERS COMP	0.00	78.00	6,408.22	0.00	(6,408.22)	0.00	0.00	(6,408.22)
06 1000 290	KPERS WAR/OTHER BENEFITS	11,000.00	935.12	956.91	8.70	10,043.09	0.00	0.00	10,043.09
06 1000 300	PURCHASED INSTRUCT SERVIC	0.00	800.00	800.00	0.00	(800.00)	0.00	0.00	(800.00)
06 1000 300 210	H S PURCH INSTRUCT SERV	96,500.00	0.00	63.88	0.07	96,436.12	0.00	0.00	96,436.12
06 1000 300 230	K-8 INSTRUCTIONAL SERV	52,034.00	0.00	197.09	0.38	51,836.91	0.00	0.00	51,836.91
06 1000 580	STAFF TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1000 590	OTHER PURCHASED SERVICES	10.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00
06 1000 610	TEACHING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1000 610 210	H S TEACHING SUPPLIES	12,500.00	188.50	2,506.33	20.05	9,993.67	0.00	0.00	9,993.67
06 1000 610 230	K-8 TEACHING SUPPLIES	12,500.00	1,221.49	4,051.65	32.41	8,448.35	0.00	0.00	8,448.35
06 1000 644	TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1000 644 210	H S TEXTBOOKS	27.50	0.00	0.00	0.00	27.50	0.00	0.00	27.50
06 1000 644 230	K-8 TEXTBOOKS	27.50	27.67	27.67	100.62	(0.17)	0.00	0.00	(0.17)
06 1000 650	INSTRUCT TECHNOLOGY SUPPL	0.00	3,545.00	10,575.56	0.00	(10,575.56)	0.00	630.00	(11,205.56)
06 1000 650 210	H S INSTR TECH SUPP	55,000.00	3,184.05	6,626.18	14.94	48,373.82	0.00	1,591.89	46,781.93
06 1000 650 230	K-8 INSTR TECH SUPPL	30,000.00	1,379.38	7,910.46	39.48	22,089.54	0.00	3,934.71	18,154.83
06 1000 680	MISC INSTRUCTIONAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1000 680 210	H S MISC INSTRUC SUPP	12,500.00	2,065.59	6,022.34	48.18	6,477.66	0.00	0.00	6,477.66
06 1000 680 230	K-8 MISCELLANEOUS SUPP	12,500.00	45.35	250.50	2.00	12,249.50	0.00	0.00	12,249.50
06 1000 730	INSTRUCTIONAL EQUIP & FURN	0.00	0.00	3,995.00	0.00	(3,995.00)	0.00	0.00	(3,995.00)
06 1000 730 210	H S INSTRUCT EQUIP	6,000.00	16.14	16.14	0.27	5,983.86	0.00	0.00	5,983.86
06 1000 730 230	K-8 INSTRUCTIONAL EQUIP	6,000.00	0.00	85.67	1.43	5,914.33	0.00	0.00	5,914.33
06 1000 800	OTHER INSTRUCTIONAL EXP	0.00	167.91	167.91	0.00	(167.91)	0.00	0.00	(167.91)
06 1000 800 210	H S OTHER INSTRUCTIONAL EXP	20,000.00	4,981.46	8,257.48	41.29	11,742.52	0.00	0.00	11,742.52
06 1000 800 230	K-8 OTHER INSTRUCTIONAL EXP	15,000.00	1,840.82	2,706.70	18.04	12,293.30	0.00	0.00	12,293.30
1000	INSTRUCTION	631,599.00	94,620.52	139,792.27	23.11	491,806.73	0.00	6,156.60	485,650.13
2100	STUDENT SUPPORT SERVICES								
06 2100 300	HEALTH SERVICES	0.00	500.00	500.00	0.00	(500.00)	0.00	0.00	(500.00)
2100	STUDENT SUPPORT SERVICES	0.00	500.00	500.00	0.00	(500.00)	0.00	0.00	(500.00)
2120	GUIDANCE SERVICES								
06 2120 110	GUIDANCE SALARIES	26,000.00	3,098.40	3,435.30	13.21	22,564.70	0.00	0.00	22,564.70
06 2120 210	GUIDANCE FRINGE	3,000.00	425.43	425.43	14.18	2,574.57	0.00	0.00	2,574.57
06 2120 220	SOCIAL SECURITY CONTRIBUTIONS	1,750.00	229.55	255.33	14.59	1,494.67	0.00	0.00	1,494.67
06 2120 290	GUIDANCE KPERS WAR EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2120 610	GUIDANCE SUPPLIES	175.00	0.00	208.91	119.38	(33.91)	0.00	0.00	(33.91)
06 2120 730	GUIDANCE EQUIP	5,700.00	0.00	0.00	0.00	5,700.00	0.00	0.00	5,700.00
2120	GUIDANCE SERVICES	36,625.00	3,753.38	4,324.97	11.81	32,300.03	0.00	0.00	32,300.03
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES								
06 2200 110	LIBRARY SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2200 120	LIBRARY AIDE SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2200 640 210	H S LIBRARY BOOKS/PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2200 640 230	K-8 LIBRARY BOOKS/PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report by Function/Object - Detail

Regular; Processing Month 09/2026; Fund Number 26 Records Selected

User ID: EINGLE

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06 2200 650	AV AND INSTRUCTIONAL SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2200 650 210	H S LIBRARY/INSTRUCT SOFTWARE	650.00	0.00	0.00	0.00	650.00	0.00	0.00	650.00
06 2200 650 230	K-8 LIBRARY/INSTRUCT SOFTWARE	600.00	0.00	0.00	0.00	600.00	0.00	0.00	600.00
06 2200 680 210	H S LIBRARY SUPPLIES	85.00	4.26	279.74	329.11	(194.74)	0.00	0.00	(194.74)
06 2200 680 230	K-8 LIBRARY SUPPLIES	85.00	0.00	153.10	180.12	(68.10)	0.00	0.00	(68.10)
06 2200 730	INSTR SUPP/LIBRARY EQUIPMENT	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES	1,920.00	4.26	432.84	22.54	1,487.16	0.00	0.00	1,487.16
2300	GENERAL ADMINISTRATION								
06 2300 110	SUPERINTENDENTS SALARY	98,375.00	8,104.17	24,262.51	24.66	74,112.49	0.00	0.00	74,112.49
06 2300 120	ADM/CLERKS SALARY	77,200.00	6,132.58	20,061.58	25.99	57,138.42	0.00	0.00	57,138.42
06 2300 210	ADMINISTRATIVE FRINGE BENEFIT	17,500.00	1,519.38	4,680.82	26.75	12,819.18	0.00	0.00	12,819.18
06 2300 220	EMPLOYER SOCIAL SECURITY - ADM	12,000.00	1,007.48	3,140.93	26.17	8,859.07	0.00	0.00	8,859.07
06 2300 270	ADM WORKERS COMPENSATION	300.00	9.00	768.49	256.16	(468.49)	0.00	0.00	(468.49)
06 2300 350	ADM PROFESSIONAL SERVICES	7,050.00	0.00	500.00	7.09	6,550.00	0.00	0.00	6,550.00
06 2300 444	ADM TECH/SOFTWR SERVICES	12,500.00	33.39	2,552.36	20.42	9,947.64	0.00	0.00	9,947.64
06 2300 531	ADM POSTAGE/COMMUNIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2300 532	ADM PHONE	5,100.00	142.87	437.51	8.58	4,662.49	0.00	0.00	4,662.49
06 2300 580	ADM -STAFF TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2300 590	ADM OTHER PURCH SERV	0.00	1,617.50	2,240.88	0.00	(2,240.88)	0.00	0.00	(2,240.88)
06 2300 600	ADM SUPPLIES	4,500.00	32.52	99.66	2.21	4,400.34	0.00	0.00	4,400.34
06 2300 650	ADM TECH SUPPLIES	0.00	0.00	1,480.50	0.00	(1,480.50)	0.00	0.00	(1,480.50)
06 2300 730	GEN ADM FURNITURE & EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2300 800	ADM/OTHER	5,000.00	30.00	9,260.05	185.20	(4,260.05)	0.00	0.00	(4,260.05)
2300	GENERAL ADMINISTRATION	239,525.00	18,628.89	69,485.29	29.01	170,039.71	0.00	0.00	170,039.71
2400	SCHOOL ADMINISTRATION								
06 2400 110	PRINCIPALS SALARIES	138,400.00	10,705.45	22,260.28	16.08	116,139.72	0.00	0.00	116,139.72
06 2400 120	SCHOOL SECRETARIAL SALARIES	57,500.00	4,714.59	7,834.02	13.62	49,665.98	0.00	0.00	49,665.98
06 2400 210	SCHOOLADMIN - FRINGE BENEFIT	27,500.00	1,937.21	3,438.89	12.51	24,061.11	0.00	0.00	24,061.11
06 2400 220	EMPLOYER SOC SEC - SCHOOL ADM	14,000.00	1,125.10	2,188.83	15.63	11,811.17	0.00	0.00	11,811.17
06 2400 270	SCHOOL ADM -WORK COMP	750.00	11.00	908.86	121.18	(158.86)	0.00	0.00	(158.86)
06 2400 444	SCHOOLADM TECH/SOFTWR SERV	1,650.00	33.38	102.34	6.20	1,547.66	0.00	0.00	1,547.66
06 2400 531	SCHOOLADM POSTAGE/COMMUN	6,650.00	100.00	100.00	1.50	6,550.00	0.00	0.00	6,550.00
06 2400 532	SCHOOL ADM PHONE	0.00	366.49	1,119.31	0.00	(1,119.31)	0.00	0.00	(1,119.31)
06 2400 580	SCHOOL ADM STAFF TRAVEL	0.00	10.32	10.32	0.00	(10.32)	0.00	0.00	(10.32)
06 2400 600	SCHOOL ADMIN SUPPLIES	7,000.00	12.95	96.70	1.38	6,903.30	0.00	0.00	6,903.30
06 2400 650	SCHOOL ADM TECH SUPPLIES	0.00	0.00	1,480.50	0.00	(1,480.50)	0.00	0.00	(1,480.50)
06 2400 700	SCHOOL ADM - PROPERTY	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00
06 2400 800	SCHOOLADM - OTHER EXPENDITURE	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2400	SCHOOL ADMINISTRATION	256,750.00	19,016.49	39,540.05	15.40	217,209.95	0.00	0.00	217,209.95
2600	OPERATION & MAINTENANCE OF PLANT								
06 2600 120	OPERATIONS AND MAINTENANCE SAL	141,000.00	10,318.83	43,925.76	31.15	97,074.24	0.00	0.00	97,074.24
06 2600 210	MAINTENANCE - FRINGE	30,500.00	1,805.86	5,520.56	18.10	24,979.44	0.00	0.00	24,979.44
06 2600 220	MAINTENCE FICA	10,500.00	777.40	3,310.57	31.53	7,189.43	0.00	0.00	7,189.43
06 2600 270	MAINTENANCE - WORK COMP	2,200.00	(160.00)	4,351.32	197.79	(2,151.32)	0.00	0.00	(2,151.32)
06 2600 411	WATER	16,000.00	59.00	118.00	0.74	15,882.00	0.00	0.00	15,882.00

Expenditure Report by Function/Object - Detail

Regular, Processing Month 09/2026; Fund Number 26 Records Selected

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06 2600 420	CLEANING SERVICES	14,500.00	677.25	3,631.75	25.05	10,868.25	0.00	0.00	10,868.25
06 2600 460	BUILDING/PROP REPAIR/REMODEL	125,000.00	964.98	4,148.02	3.32	120,851.98	0.00	0.00	120,851.98
06 2600 490	OTHER PROPERTY SERVICES	0.00	1,962.50	21,873.87	0.00	(21,873.87)	0.00	0.00	(21,873.87)
06 2600 520	PROPERTY INSURANCE	95,000.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
06 2600 590	OTHER SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2600 610	MAINTENANCE SUPPLIES	30,000.00	611.19	7,500.17	26.32	22,499.83	0.00	395.02	22,104.81
06 2600 615	VEHICLE MAINTENANCE	0.00	75.95	87.95	0.00	(87.95)	0.00	0.00	(87.95)
06 2600 621	HEAT	1,500.00	4.92	13.37	0.89	1,486.63	0.00	0.00	1,486.63
06 2600 622	ELECTRICITY	70,000.00	7,607.56	20,703.56	29.58	49,296.44	0.00	0.00	49,296.44
06 2600 626	GASOLINE (NO BUS)	7,500.00	452.15	569.72	7.60	6,930.28	0.00	0.00	6,930.28
06 2600 680	MISC SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2600 700	EQUIPMENT	10,000.00	0.00	470.99	4.71	9,529.01	0.00	0.00	9,529.01
06 2600 800	MAINTENANCE - OTHER EXP	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2600	OPERATION & MAINTENANCE OF PLANT	556,700.00	25,157.59	116,225.61	20.95	440,474.39	0.00	395.02	440,079.37
2720	TRANSPORT/MONITOR SERVICES								
06 2720 120	BUS DRIVERS SALARIES	68,900.00	4,623.33	4,731.57	6.87	64,168.43	0.00	0.00	64,168.43
06 2720 210	BUS DRIVER FRINGE	26,500.00	2,279.07	2,279.07	8.60	24,220.93	0.00	0.00	24,220.93
06 2720 220	TRANSPORTATION SOCIAL SEC	5,000.00	335.95	344.19	6.88	4,655.81	0.00	0.00	4,655.81
06 2720 270	TRANSP WORKERS COMP	3,000.00	9.00	3,888.67	129.62	(888.67)	0.00	0.00	(888.67)
06 2720 290	TRANSP KPERS WAR EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2720 520	TRANSPORTATION VEHICLE INS	8,250.00	0.00	0.00	0.00	8,250.00	0.00	0.00	8,250.00
06 2720 626	BUS FUEL	27,500.00	1,122.39	1,122.39	4.08	26,377.61	0.00	0.00	26,377.61
06 2720 730	SCHOOL BUSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2720 800	TRANSPORTATION OTHER	2,500.00	42.00	1,036.00	41.44	1,464.00	0.00	0.00	1,464.00
2720	TRANSPORT/MONITOR SERVICES	141,650.00	8,411.74	13,401.89	9.46	128,248.11	0.00	0.00	128,248.11
2740	TRANSPORT MAINTENANCE								
06 2740 120	BUS MAINT SALARY	8,450.00	832.45	2,779.76	32.90	5,670.24	0.00	0.00	5,670.24
06 2740 210	BUS MAINTENANCE FRINGE	1,400.00	113.95	351.05	25.08	1,048.95	0.00	0.00	1,048.95
06 2740 220	SOCIAL SECURITY CONTRIBUTIONS	620.00	63.48	212.13	34.21	407.87	0.00	0.00	407.87
06 2740 430	TRANSP CONTRACT MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 2740 600	TRANSP SUPPLIES AND REPAIRS	17,500.00	1,757.23	3,188.94	18.22	14,311.06	0.00	0.00	14,311.06
06 2740 621	BUS BARN HEAT	0.00	45.32	133.16	0.00	(133.16)	0.00	0.00	(133.16)
2740	TRANSPORT MAINTENANCE	27,970.00	2,812.43	6,665.04	23.83	21,304.96	0.00	0.00	21,304.96
5200	FUND TRANSFERS								
06 5200 937	TRANSF GEN TO VIRTUAL EDUCAT	8,400.00	0.00	0.00	0.00	8,400.00	0.00	0.00	8,400.00
06 5200 938	TRANSF GEN TO CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 5200 940	TRANSF GEN TO DRIVER TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 5200 944	TRANSF GEN TO FOOD SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 5200 946	TRANSF GEN TO PROF DEV/INSERV	28,095.00	0.00	15,000.00	53.39	13,095.00	0.00	0.00	13,095.00
06 5200 948	TRANSF GEN TO PARENT AS TEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 5200 950	TRANSF GEN TO SPEC EDUCATION	373,209.00	0.00	0.00	0.00	373,209.00	0.00	0.00	373,209.00
06 5200 954	TRANSF GEN TO CTE VOC ED	216,966.00	8,000.00	8,000.00	3.69	208,966.00	0.00	0.00	208,966.00
06 5200 972	TRANSF GEN TO CONTINGENCY RESERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 5200 974	TRANSF GEN TO TEXTBK/STUDENT MAT	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
06 5200 976	TRANSF GEN TO AT RISK PREK	101,869.00	10,000.00	10,200.00	10.01	91,669.00	0.00	0.00	91,669.00
06 5200 978	TRANSF GEN TO AT RISK K-12	486,664.00	28,000.00	28,000.00	5.75	458,664.00	0.00	0.00	458,664.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
5200	FUND TRANSFERS	1,235,203.00	46,000.00	61,200.00	4.95	1,174,003.00	0.00	0.00	1,174,003.00
06	GENERAL FUND	3,127,942.00	218,905.30	451,567.96	14.65	2,676,374.04	0.00	6,551.62	2,669,822.42
08	SUPPLEMENTAL GEN								
1000	INSTRUCTION								
08 1000 110	SUPPL GEN CERTIFIED SALARIES	597,149.00	10,000.00	20,000.00	3.35	577,149.00	0.00	0.00	577,149.00
1000	INSTRUCTION	597,149.00	10,000.00	20,000.00	3.35	577,149.00	0.00	0.00	577,149.00
5200	FUND TRANSFERS								
08 5200 936	SUPP GEN TFR TO BILINGUAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 5200 950	SUPP GEN TFR TO SPEC ED	123,462.00	0.00	0.00	0.00	123,462.00	0.00	0.00	123,462.00
08 5200 978	SUPP GEN TRANS TO ATRISK K12	93,389.00	0.00	0.00	0.00	93,389.00	0.00	0.00	93,389.00
5200	FUND TRANSFERS	216,851.00	0.00	0.00	0.00	216,851.00	0.00	0.00	216,851.00
08	SUPPLEMENTAL GEN	814,000.00	10,000.00	20,000.00	2.46	794,000.00	0.00	0.00	794,000.00
11	PRE-K AT RISK								
1000	INSTRUCTION								
11 1000 110	PREK AT RISK CERT SAL	52,919.00	4,570.83	4,570.83	8.64	48,348.17	0.00	0.00	48,348.17
11 1000 120	PREK AT RISK NONCERT SAL	23,506.00	1,938.15	1,938.15	8.25	21,567.85	0.00	0.00	21,567.85
11 1000 200	PREK AT RISK -EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 1000 210	PREK AT RISK FRINGE BENE	10,984.00	1,519.38	1,519.38	13.83	9,464.62	0.00	0.00	9,464.62
11 1000 220	PREK AT RISK SOCIAL SEC	5,950.00	490.26	490.26	8.24	5,459.74	0.00	0.00	5,459.74
11 1000 260	PREK SUTA- UNEMPLOYMENT CONTR	110.00	6.95	6.95	6.32	103.05	0.00	0.00	103.05
11 1000 610	PREK AT RISK SUPPLIES	1,000.00	212.58	230.46	23.05	769.54	0.00	0.00	769.54
11 1000 650	PREK AT RISK TECHN SUPPLIES	300.00	0.00	23.38	7.79	276.62	0.00	0.00	276.62
11 1000 730	PREK AT RISK EQUIP	0.00	0.00	128.47	0.00	(128.47)	0.00	0.00	(128.47)
1000	INSTRUCTION	94,769.00	8,738.15	8,907.88	9.40	85,861.12	0.00	0.00	85,861.12
2700	STUDENT TRANSPORTATION SERVICES								
11 2700 120	AT RISK PREK BUS SAL	8,850.00	441.00	441.00	4.98	8,409.00	0.00	0.00	8,409.00
11 2700 220	AT RISK PREK TRANSP SOC SEC	750.00	33.73	33.73	4.50	716.27	0.00	0.00	716.27
11 2700 800	AT RISK PREK TRANSP OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2700	STUDENT TRANSPORTATION SERVICES	9,600.00	474.73	474.73	4.95	9,125.27	0.00	0.00	9,125.27
11	PRE-K AT RISK	104,369.00	9,212.88	9,382.61	8.99	94,986.39	0.00	0.00	94,986.39
13	AT RISK K-12								
1000	INSTRUCTION								
13 1000 110	AT RISK CERTIFIED SALARIES	313,504.00	14,256.44	18,444.69	5.88	295,059.31	0.00	0.00	295,059.31
13 1000 120	AT RISK NONCERTIFIED SALARIES	90,250.00	7,888.06	10,632.64	11.78	79,617.36	0.00	0.00	79,617.36
13 1000 200	AT RISK -EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 1000 210	AT RISK FRINGE BENEFIT	88,500.00	4,261.87	4,340.91	4.90	84,159.09	0.00	0.00	84,159.09
13 1000 220	AT RISK SOCIAL SECURITY	29,500.00	1,601.48	2,061.04	6.99	27,438.96	0.00	0.00	27,438.96
13 1000 260	SUTA- UNEMPLOYMENT CONTRIB	0.00	24.61	31.19	0.00	(31.19)	0.00	0.00	(31.19)
13 1000 290	KPERS WAR/OTHER EMPLOYEE BENEFITS	3,250.00	91.13	91.13	2.80	3,158.87	0.00	0.00	3,158.87
13 1000 300	AT RISK K-12 PURCHASED SERVICES	9,250.00	150.00	2,350.00	25.41	6,900.00	0.00	0.00	6,900.00
13 1000 610	AT RISK SUPPLIES	0.00	0.00	457.30	0.00	(457.30)	0.00	0.00	(457.30)
13 1000 610 210	AT RISK HS TEACHING SUPPLIES	3,550.00	0.00	0.00	0.00	3,550.00	0.00	0.00	3,550.00
13 1000 610 230	ATRISK K-8 SUPPLIES	10,650.00	0.00	0.00	0.00	10,650.00	0.00	0.00	10,650.00
13 1000 730	AT RISK EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	548,454.00	28,273.59	38,408.90	7.00	510,045.10	0.00	0.00	510,045.10
2100	STUDENT SUPPORT SERVICES								
13 2100 110	AT RISK COUNSELOR SAL	44,180.00	2,434.44	2,434.44	5.51	41,745.56	0.00	0.00	41,745.56
13 2100 210	AT RISK COUNSELOR FRINGE	7,450.00	334.26	334.26	4.49	7,115.74	0.00	0.00	7,115.74
13 2100 220	AT RISK COUNSELOR FICA	3,220.00	180.36	180.36	5.60	3,039.64	0.00	0.00	3,039.64

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
13 2100 290	AT RISK COUNSELOR KPERS WAR EXP	900.00	0.00	0.00	0.00	900.00	0.00	0.00	900.00
2100	STUDENT SUPPORT SERVICES	55,750.00	2,949.06	2,949.06	5.29	52,800.94	0.00	0.00	52,800.94
2700	STUDENT TRANSPORTATION SERVICES								
13 2700 220	AT RISK K-12 TRANSP SOC SEC	25.00	0.00	37.47	149.88	(12.47)	0.00	0.00	(12.47)
13 2700 800	AT RISK K-12 TRANSPORTATION	200.00	0.00	489.78	244.89	(289.78)	0.00	0.00	(289.78)
2700	STUDENT TRANSPORTATION SERVICES	225.00	0.00	527.25	234.33	(302.25)	0.00	0.00	(302.25)
13	AT RISK K-12	604,429.00	31,222.65	41,885.21	6.93	562,543.79	0.00	0.00	562,543.79
14	BILINGUAL EDUCATION								
1000	INSTRUCTION								
14 1000 120	BILINGUAL NONCERT SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 1000 610	BILINGUAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	BILINGUAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	VIRTUAL EDUCATION								
1000	INSTRUCTION								
15 1000 300	VIRTUAL ED PURCH PROF SERV	8,400.00	0.00	0.00	0.00	8,400.00	0.00	0.00	8,400.00
15 1000 700	VIRTUAL ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	8,400.00	0.00	0.00	0.00	8,400.00	0.00	0.00	8,400.00
15	VIRTUAL EDUCATION	8,400.00	0.00	0.00	0.00	8,400.00	0.00	0.00	8,400.00
16	CAPITAL OUTLAY FUND								
1000	INSTRUCTION								
16 1000 700	CAPITAL OUTLAY EQUIPMENT	52,000.00	0.00	0.00	2.31	52,000.00	0.00	1,200.00	50,800.00
1000	INSTRUCTION	52,000.00	0.00	0.00	2.31	52,000.00	0.00	1,200.00	50,800.00
2700	STUDENT TRANSPORTATION SERVICES								
16 2700 700	CAPITAL OUTLAY BUS PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2700	STUDENT TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	VEHICLE SERVICING AND MAINTENANCE								
16 2730 700	VAN PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	VEHICLE SERVICING AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200	LAND IMPROVEMENT								
16 4200 400	LAND IMPROVEMENTS	25,000.00	0.00	1,400.00	5.60	23,600.00	0.00	0.00	23,600.00
4200	LAND IMPROVEMENT	25,000.00	0.00	1,400.00	5.60	23,600.00	0.00	0.00	23,600.00
4300	ARCHITECTURE AND ENGINEERING								
16 4300 000	C/O ARCHITECT/ENGINR FEES	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
4300	ARCHITECTURE AND ENGINEERING	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
4500	NEW BDG ACQUISITION AND CONSTRUCTION								
16 4500 000	NEW BUILDING ACQ/CONSTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4500	NEW BDG ACQUISITION AND CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600	SITE IMPROVEMENT								
16 4600 000	C/O SITE IMPROVEMENT	21,000.00	1,307.24	3,710.27	17.67	17,289.73	0.00	0.00	17,289.73
4600	SITE IMPROVEMENT	21,000.00	1,307.24	3,710.27	17.67	17,289.73	0.00	0.00	17,289.73
4700	BUILDING IMPROVEMENTS								
16 4700 000	C/O BLDG IMPROV/REMODEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 4700 400	OUTSIDE CONTRACTORS	601,996.00	0.00	0.00	0.00	601,996.00	0.00	0.00	601,996.00
4700	BUILDING IMPROVEMENTS	601,996.00	0.00	0.00	0.00	601,996.00	0.00	0.00	601,996.00
4900	OTHER FACILITIES ACQUISITION & CONSTRUCT								
16 4900 000	C/O OTHER FACILITIES ACQ/CONST	175,302.00	0.00	0.00	0.00	175,302.00	0.00	0.00	175,302.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
4900	OTHER FACILITIES ACQUISITION & CONSTRUCT	175,302.00	0.00	0.00	0.00	175,302.00	0.00	0.00	175,302.00
16	CAPITAL OUTLAY FUND	925,298.00	1,307.24	5,110.27	0.68	920,187.73	0.00	1,200.00	918,987.73
18	DRIVER ED								
1000	INSTRUCTION								
18 1000 110	DRIVER ED TEACHER SALARY	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
18 1000 220	DRIVER ED SOCIAL SECURITY	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
18 1000 260	SUTA- UNEMPLOYMENT CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18 1000 290	OTHER EMPLOYEE BEN/ KPERS WAR	10.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00
18 1000 610	DRIVER ED TEACHING SUPPLIES	8,454.00	0.00	0.00	0.00	8,454.00	0.00	0.00	8,454.00
18 1000 644	DRIVERS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18 1000 700	DRIVERS ED PROPERTY-EQUIP/FURN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	12,764.00	0.00	0.00	0.00	12,764.00	0.00	0.00	12,764.00
2650	VEHICLE OPERATION & MAINTAIN- NON-SDNT								
18 2650 442	DRIVER ED VEHICLE RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18 2650 520	DRIVERS ED VEH INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18 2650 626	FUEL FOR DRIVER ED VEHICLES	175.00	0.00	0.00	0.00	175.00	0.00	0.00	175.00
18 2650 700	DRIVERS ED VEH SUP & REP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPERATION & MAINTAIN- NON-SDNT	175.00	0.00	0.00	0.00	175.00	0.00	0.00	175.00
18	DRIVER ED	12,939.00	0.00	0.00	0.00	12,939.00	0.00	0.00	12,939.00
24	FOOD SERVICE								
1000	INSTRUCTION								
24 1000 260	SUTA- UNEMPLOYMENT CONTRIB	0.00	6.12	6.34	0.00	(6.34)	0.00	0.00	(6.34)
1000	INSTRUCTION	0.00	6.12	6.34	0.00	(6.34)	0.00	0.00	(6.34)
3100	FOOD SERVICES OPERATIONS								
24 3100 120	COOKS SALARIES	81,641.00	5,646.07	5,872.70	7.19	75,768.30	0.00	0.00	75,768.30
24 3100 122	FS CLERICAL SALARIES	0.00	470.53	470.53	0.00	(470.53)	0.00	0.00	(470.53)
24 3100 210	FOOD SERVICE - FRINGE BENEFITS	16,500.00	1,671.32	1,671.32	10.13	14,828.68	0.00	0.00	14,828.68
24 3100 220	FOOD SERVICE SOCIAL SECURITY	6,850.00	459.29	476.65	6.96	6,373.35	0.00	0.00	6,373.35
24 3100 260	SUTA- UNEMPLOYMENT CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 3100 270	FOOD SRV WORKERS COMP	1,750.00	(77.00)	2,455.26	140.30	(705.26)	0.00	0.00	(705.26)
24 3100 630	FOOD AND MILK SUPPLIES	179,454.00	15,661.83	20,628.66	11.50	158,825.34	0.00	0.00	158,825.34
24 3100 680	FOOD SERV-NONFOOD SUPP	3,750.00	273.66	273.66	7.30	3,476.34	0.00	0.00	3,476.34
24 3100 730	FS EQUIPMENT & FURNITURE	80.00	0.00	0.00	0.00	80.00	0.00	0.00	80.00
24 3100 733	FOOD SERV APPLIANCE/EQUIP-GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICES OPERATIONS	290,025.00	24,105.70	31,848.78	10.98	258,176.22	0.00	0.00	258,176.22
24	FOOD SERVICE	290,025.00	24,111.82	31,855.12	10.98	258,169.88	0.00	0.00	258,169.88
26	PROF DEV FUND								
1000	INSTRUCTION								
26 1000 260	SUTA- UNEMPLOYMENT CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES								
26 2200 115	PROF DEV SALARIES/SUB	5,170.00	0.00	0.00	0.00	5,170.00	0.00	0.00	5,170.00
26 2200 220	SOCIAL SECURITY CONTRIBUTIONS	430.00	0.00	0.00	0.00	430.00	0.00	0.00	430.00
26 2200 300	PROF DEV PURCH SERV	26,500.00	0.00	16,160.00	60.98	10,340.00	0.00	0.00	10,340.00
26 2200 500	PROF DEV OTH PURCH SERV	900.00	536.47	656.47	72.94	243.53	0.00	0.00	243.53
26 2200 680	PROF DEV SUPPLIES	850.00	0.00	120.38	14.16	729.62	0.00	0.00	729.62
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES	33,850.00	536.47	16,936.85	50.04	16,913.15	0.00	0.00	16,913.15

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2300	GENERAL ADMINISTRATION								
26 2300 300	PROF DEV GEN ADM-PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2300	GENERAL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	PROF DEV FUND	33,850.00	536.47	16,936.85	50.04	16,913.15	0.00	0.00	16,913.15
28	PAT FUND								
1000	INSTRUCTION								
28 1000 120	PARENT AS TEACHER SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 1000 210	PAT FRINGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 1000 220	EMPLOYER SHARE - FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 1000 300	PAT PURCH PROF SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 1000 500	OTHER PURCH SERV TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 1000 610	TEACHING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 1000 700	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 1000 800	OTHER MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	PAT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL ED								
1000	INSTRUCTION								
30 1000 260	SPEC ED SUTA- UNEMPLOYMENT	0.00	0.31	0.31	0.00	(0.31)	0.00	0.00	(0.31)
30 1000 564	PAYMENT TO SPECIAL ED COOP	233,254.00	23,325.40	46,650.80	20.00	186,603.20	0.00	0.00	186,603.20
30 1000 565	SPECIAL ED FLOW THROUGH	283,861.00	0.00	0.00	0.00	283,861.00	0.00	0.00	283,861.00
30 1000 590	ESSER-CARES ACT SPEC ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 1000 599	OTHER PURCH SERVICES FRM OTHR LEA/ESA -IN STATE	114,579.00	0.00	0.00	0.00	114,579.00	0.00	0.00	114,579.00
30 1000 610	SPED ED SUPPLIES	225.00	37.00	169.95	75.53	55.05	0.00	0.00	55.05
1000	INSTRUCTION	631,919.00	23,362.71	46,821.06	7.41	585,097.94	0.00	0.00	585,097.94
2720	TRANSPORT/MONITOR SERVICES								
30 2720 120	SPECIAL ED BUS DRIVER SALARIES	4,594.00	313.33	313.33	6.82	4,280.67	0.00	0.00	4,280.67
30 2720 210	SPEC ED BCBS INSURANCE	2,316.00	359.26	359.26	15.51	1,956.74	0.00	0.00	1,956.74
30 2720 220	SPEC ED TRANSP FICA	244.00	22.12	22.12	9.07	221.88	0.00	0.00	221.88
30 2720 290	SPEC ED TRANSP FRNG/OTHER BENEF	496.00	0.00	0.00	0.00	496.00	0.00	0.00	496.00
30 2720 519	SP ED MILEAGE IN LIEU OF TRANSP	8,050.00	942.50	1,812.50	22.52	6,237.50	0.00	0.00	6,237.50
30 2720 520	SP ED TRANSPORTATION INS	1,225.00	0.00	0.00	0.00	1,225.00	0.00	0.00	1,225.00
30 2720 626	SP ED TRANSPORTATION -FUEL	5,700.00	0.00	0.00	0.00	5,700.00	0.00	0.00	5,700.00
30 2720 680	SP ED TRANSPORTATION SUPPLIES	4,710.00	0.00	0.00	0.00	4,710.00	0.00	0.00	4,710.00
30 2720 730	SPEC ED BUS	2,750.00	0.00	0.00	0.00	2,750.00	0.00	0.00	2,750.00
2720	TRANSPORT/MONITOR SERVICES	30,085.00	1,637.21	2,507.21	8.33	27,577.79	0.00	0.00	27,577.79
30	SPECIAL ED	662,004.00	24,999.92	49,328.27	7.45	612,675.73	0.00	0.00	612,675.73
34	VOCATIONAL ED								
1000	INSTRUCTION								
34 1000 110	CTE CERTIFIED SALARIES	148,588.00	12,371.22	12,371.22	8.33	136,216.78	0.00	0.00	136,216.78
34 1000 210	CTE FRINGE BENEFITS	31,011.00	1,990.39	1,990.39	6.42	29,020.61	0.00	0.00	29,020.61
34 1000 220	CTE FICA	12,800.00	939.14	939.44	7.34	11,860.56	0.00	0.00	11,860.56
34 1000 260	SUTA- UNEMPLOYMENT CONTRIB	175.00	13.16	13.16	7.52	161.84	0.00	0.00	161.84
34 1000 300	CTE PURCHASED INSTRUCTION	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00
34 1000 590	CTE TRAVEL - OTHER	14,000.00	0.00	3,110.12	22.22	10,889.88	0.00	0.00	10,889.88
34 1000 610	CTE SUPPLIES	14,100.00	465.34	3,058.68	21.69	11,041.32	0.00	0.00	11,041.32
34 1000 730	CTE EQUIPMENT	100.00	174.96	174.96	174.96	(74.96)	0.00	0.00	(74.96)
34 1000 800 210	CTE FEES	1,080.00	0.00	0.00	0.00	1,080.00	0.00	0.00	1,080.00

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1000	INSTRUCTION	228,354.00	15,954.21	21,657.97	9.48	206,696.03	0.00	0.00	206,696.03
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES								
34 2200 300	CTE PROF DEV FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2700	STUDENT TRANSPORTATION SERVICES								
34 2700 120	CTE TRANSPORTATION SAL	9,400.00	786.25	786.25	8.36	8,613.75	0.00	0.00	8,613.75
34 2700 200	CTE TRANSP EMP BENE	4,660.00	0.00	0.00	0.00	4,660.00	0.00	0.00	4,660.00
34 2700 220	CTE TRANSP SOCIAL SEC	0.00	60.16	60.16	0.00	(60.16)	0.00	0.00	(60.16)
34 2700 290	VOC/CTE KPERS WAR EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34 2700 626	CTE MOTOR FUEL	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
34 2700 800	CTE TRANSPORTATION OTHER	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00
2700	STUDENT TRANSPORTATION SERVICES	23,560.00	846.41	846.41	3.59	22,713.59	0.00	0.00	22,713.59
34	VOCATIONAL ED	251,914.00	16,800.62	22,504.38	8.93	229,409.62	0.00	0.00	229,409.62
35	FED FUND/GRANTS								
1000	INSTRUCTION								
35 1000 110	FED FUNDS AND GRANTS SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 1000 300	GRANTS PURCHASED INSTRUCTION	172,500.00	0.00	0.00	0.00	172,500.00	0.00	0.00	172,500.00
35 1000 460	REPAIR OF BUILDINGS	25,906.00	0.00	0.00	0.00	25,906.00	0.00	0.00	25,906.00
35 1000 580	GRANTS/FED FUND TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 1000 610	GRANTS TEACHING SUPPLIES	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00
35 1000 650	GRANTS/FED FUND TECH SUPPLIES	20,000.00	0.00	2,039.25	10.20	17,960.75	0.00	0.00	17,960.75
35 1000 680	GRANTS/GIFTS MISC SUPPLIES	6,500.00	0.00	200.35	3.08	6,299.65	0.00	0.00	6,299.65
35 1000 730	GRANTS/FED FUNDS EQUIPMENT	77,500.00	9,125.50	27,666.50	37.75	49,833.50	0.00	1,591.00	48,242.50
1000	INSTRUCTION	306,906.00	9,125.50	29,906.10	10.26	276,999.90	0.00	1,591.00	275,408.90
2600	OPERATION & MAINTENANCE OF PLANT								
35 2600 460	GRANT BUILDING IMPROVEMENTS	0.00	0.00	9,456.25	0.00	(9,456.25)	0.00	0.00	(9,456.25)
2600	OPERATION & MAINTENANCE OF PLANT	0.00	0.00	9,456.25	0.00	(9,456.25)	0.00	0.00	(9,456.25)
3100	FOOD SERVICES OPERATIONS								
35 3100 730	GRANTS FOOD EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICES OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3300	COMMUNITY SERVICES OPERATIONS								
35 3300 680	CAR SHOW MISC SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 3300 683	OTHER MISC-COMMUNITY	0.00	3,070.00	3,070.00	0.00	(3,070.00)	0.00	0.00	(3,070.00)
3300	COMMUNITY SERVICES OPERATIONS	0.00	3,070.00	3,070.00	0.00	(3,070.00)	0.00	0.00	(3,070.00)
35	FED FUND/GRANTS	306,906.00	12,195.50	42,432.35	14.34	264,473.65	0.00	1,591.00	262,882.65
36	CHILDCARE GRANT								
1000	INSTRUCTION								
36 1000 260	SUTA- UNEMPLOYMENT CONTRIB	0.00	6.95	13.88	0.00	(13.88)	0.00	0.00	(13.88)
1000	INSTRUCTION	0.00	6.95	13.88	0.00	(13.88)	0.00	0.00	(13.88)
3300	COMMUNITY SERVICES OPERATIONS								
36 3300 120	CHILDCARE NON-CERTIFIED SALARIES	0.00	6,940.12	13,863.95	0.00	(13,863.95)	0.00	0.00	(13,863.95)
36 3300 210	CHILDCARE BCBS GROUP INSURANCE	0.00	759.69	759.69	0.00	(759.69)	0.00	0.00	(759.69)
36 3300 220	SOCIAL SECURITY CONTRIBUTIONS	0.00	515.35	1,045.25	0.00	(1,045.25)	0.00	0.00	(1,045.25)
36 3300 260	SUTA-UNEMPLOYMENT COMPENS	0.00	24.00	24.00	0.00	(24.00)	0.00	0.00	(24.00)
36 3300 270	CHILDCARE WORKER'S COMP	0.00	0.00	477.18	0.00	(477.18)	0.00	0.00	(477.18)

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36 3300 300	CHILDCARE PURCHASED INSTR & SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36 3300 411	CHILDCARE WATER/SEWER	0.00	119.59	294.77	0.00	(294.77)	0.00	0.00	(294.77)
36 3300 441	CHILDCARE BUILDING RENT/LEASE	0.00	200.00	600.00	0.00	(600.00)	0.00	0.00	(600.00)
36 3300 460	CHILDCARE BLDG REPAIR/ IMPR	0.00	1,057.00	1,057.00	0.00	(1,057.00)	0.00	0.00	(1,057.00)
36 3300 520	INSURANCE SERVICES	0.00	3,038.50	3,038.50	0.00	(3,038.50)	0.00	0.00	(3,038.50)
36 3300 530	CHILDCARE PHONE/POSTAGE	0.00	52.31	156.95	0.00	(156.95)	0.00	0.00	(156.95)
36 3300 610	CHILDCARE SUPPLIES	0.00	1,027.79	2,349.46	0.00	(2,349.46)	0.00	0.00	(2,349.46)
36 3300 621	CHILDCARE NATURAL GAS	0.00	0.12	0.52	0.00	(0.52)	0.00	0.00	(0.52)
36 3300 622	CHILDCARE ELECTRICITY	0.00	187.13	396.27	0.00	(396.27)	0.00	0.00	(396.27)
36 3300 730	CHILDCARE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3300	COMMUNITY SERVICES OPERATIONS	0.00	13,921.60	24,063.54	0.00	(24,063.54)	0.00	0.00	(24,063.54)
36	CHILDCARE GRANT	0.00	13,928.55	24,077.42	0.00	(24,077.42)	0.00	0.00	(24,077.42)
40	BOND CONSTRUCTION								
4200	LAND IMPROVEMENT								
40 4200 000	BOND PARKING/LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200	LAND IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4300	ARCHITECTURE AND ENGINEERING								
40 4300 000	BOND ARCHITECT/ENGINEER FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4300	ARCHITECTURE AND ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4501	4501								
40 4501 000	BOND FEES SHELTER,CLASSRM,AUX GYM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4501	4501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4701	4701								
40 4701 000	BOND IMPR PH1 KITCH/CAFET/LOCKERRM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4701	4701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4702	4702								
40 4702 000	BOND IMPR PH2 ADA, STORM SHLTR, GYM	0.00	75,000.00	90,000.00	0.00	(90,000.00)	0.00	0.00	(90,000.00)
4702	4702	0.00	75,000.00	90,000.00	0.00	(90,000.00)	0.00	0.00	(90,000.00)
4900	OTHER FACILITIES ACQUISITION & CONSTRUCT								
40 4900 000	BOND CONTINGENCY/ESCALATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4900	OTHER FACILITIES ACQUISITION & CONSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5100	DEBT SERVICE								
40 5100 832	BOND PAYMENT (INTEREST)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5100	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	BOND CONSTRUCTION	0.00	75,000.00	90,000.00	0.00	(90,000.00)	0.00	0.00	(90,000.00)
51	KPERS EMPLOYER CONTRIBUTIONS								
1000	INSTRUCTION								
51 1000 200	KPERS EMPLOYEE BEN INSTR CERT	178,388.00	0.00	38,680.67	21.68	139,707.33	0.00	0.00	139,707.33
1000	INSTRUCTION	178,388.00	0.00	38,680.67	21.68	139,707.33	0.00	0.00	139,707.33
2100	STUDENT SUPPORT SERVICES								
51 2100 200	KPERS EMPLOYEE BEN COUNSEL	8,750.00	0.00	1,897.34	21.68	6,852.66	0.00	0.00	6,852.66
2100	STUDENT SUPPORT SERVICES	8,750.00	0.00	1,897.34	21.68	6,852.66	0.00	0.00	6,852.66
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES								

Expenditure Report by Function/Object - Detail

Regular, Processing Month 09/2026; Fund Number 26 Records Selected

User ID: EINGLE

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
51 2200 200	KPERS EMPL BEN INSTR SUPP	916.00	0.00	198.48	21.67	717.52	0.00	0.00	717.52
2200	INSTRUCTIONAL STAFF SUPPORT SERVICES	916.00	0.00	198.48	21.67	717.52	0.00	0.00	717.52
2300	GENERAL ADMINISTRATION								
51 2300 200	KPERS EMPLOYEE BEN GEN ADM	20,299.00	0.00	4,401.61	21.68	15,897.39	0.00	0.00	15,897.39
2300	GENERAL ADMINISTRATION	20,299.00	0.00	4,401.61	21.68	15,897.39	0.00	0.00	15,897.39
2400	SCHOOL ADMINISTRATION								
51 2400 200	KPERS EMPLOYEE BEN SCHOOL ADM	28,476.00	0.00	6,174.67	21.68	22,301.33	0.00	0.00	22,301.33
2400	SCHOOL ADMINISTRATION	28,476.00	0.00	6,174.67	21.68	22,301.33	0.00	0.00	22,301.33
2600	OPERATION & MAINTENANCE OF PLANT								
51 2600 200	KPERS EMPLOYEE BEN MAINT	25,430.00	0.00	5,514.27	21.68	19,915.73	0.00	0.00	19,915.73
2600	OPERATION & MAINTENANCE OF PLANT	25,430.00	0.00	5,514.27	21.68	19,915.73	0.00	0.00	19,915.73
2700	STUDENT TRANSPORTATION SERVICES								
51 2700 200	KPERS EMPLOYEE BEN TRANSPORT	13,481.00	0.00	2,923.17	21.68	10,557.83	0.00	0.00	10,557.83
2700	STUDENT TRANSPORTATION SERVICES	13,481.00	0.00	2,923.17	21.68	10,557.83	0.00	0.00	10,557.83
3000	OPERATION OF NON-INSTRUCTIONAL SERVICES								
51 3000 200	KPERS EMPLOYEE BEN FOOD SRV	9,445.00	0.00	2,047.57	21.68	7,397.43	0.00	0.00	7,397.43
3000	OPERATION OF NON-INSTRUCTIONAL SERVICES	9,445.00	0.00	2,047.57	21.68	7,397.43	0.00	0.00	7,397.43
51	KPERS EMPLOYER CONTRIBUTIONS	285,185.00	0.00	61,837.78	21.68	223,347.22	0.00	0.00	223,347.22
53	CONTINGENCY RESERVE								
1000	INSTRUCTION								
53 1000 110	CONTINGENCY RESRV CERT SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	TEXTBOOK RENTAL								
1000	INSTRUCTION								
55 1000 600	TEXTBOOKS/WORKBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55 1000 644 210	HS TEXTBOOKS	0.00	3,106.50	3,463.89	0.00	(3,463.89)	0.00	0.00	(3,463.89)
55 1000 644 230	K-8 TEXTBOOKS	0.00	9,969.60	10,059.55	0.00	(10,059.55)	0.00	0.00	(10,059.55)
1000	INSTRUCTION	0.00	13,076.10	13,523.44	0.00	(13,523.44)	0.00	0.00	(13,523.44)
55	TEXTBOOK RENTAL	0.00	13,076.10	13,523.44	0.00	(13,523.44)	0.00	0.00	(13,523.44)
62	BOND & INTEREST								
5100	DEBT SERVICE								
62 5100 831	BOND PRINCIPAL	155,000.00	0.00	155,000.00	100.00	0.00	0.00	0.00	0.00
62 5100 832	BOND INTEREST	245,525.00	0.00	124,700.00	50.79	120,825.00	0.00	0.00	120,825.00
62 5100 890	BOND FEES	10.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00
5100	DEBT SERVICE	400,535.00	0.00	279,700.00	69.83	120,835.00	0.00	0.00	120,835.00
62	BOND & INTEREST	400,535.00	0.00	279,700.00	69.83	120,835.00	0.00	0.00	120,835.00
70	TITLE 1								
1000	INSTRUCTION								
70 1000 110	TITLE 1 TEACHER SALARY	59,000.00	4,916.67	4,916.67	8.33	54,083.33	0.00	0.00	54,083.33
70 1000 210	GROUP INSURANCE	9,080.28	759.69	759.69	8.37	8,320.59	0.00	0.00	8,320.59
70 1000 220	SOCIAL SECURITY CONTRIBUTIONS	4,513.50	373.88	373.88	8.28	4,139.62	0.00	0.00	4,139.62
70 1000 260	SUTA- UNEMPLOYMENT CONTRIB	0.00	4.93	4.93	0.00	(4.93)	0.00	0.00	(4.93)
70 1000 580	TITLE 1 STAFF TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 1000 590	TITLE I PUR SERV/PROF DEV	5.22	0.00	0.00	0.00	5.22	0.00	0.00	5.22
70 1000 610	TITLE 1 SUPPLIES	0.00	0.00	28.65	0.00	(28.65)	0.00	0.00	(28.65)

User ID: EINGLE

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
70 1000 730	TITLE 1 INST EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 1000 800	TITLE I OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	72,599.00	6,055.17	6,083.82	8.38	66,515.18	0.00	0.00	66,515.18
2400	SCHOOL ADMINISTRATION								
70 2400 110	ADMINISTRATIVE SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 2400 400	ADMIN CONTRACT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 2400 530	ADM/OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400	SCHOOL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	TITLE 1	72,599.00	6,055.17	6,083.82	8.38	66,515.18	0.00	0.00	66,515.18
71	TITLE IIA								
1000	INSTRUCTION								
71 1000 110	TITLE IIA CERT SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 1000 210	TITLE IIA CERT FRINGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 1000 220	TITLE IIA CERT FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 1000 300	TITLE IIA PROF DEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 1000 610	TITLE IIA SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 1000 730	TITLE IIA EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400	SCHOOL ADMINISTRATION								
71 2400 110	SCHOOL ADM TITLE II SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 2400 220	SCHOOL ADM TITLE II FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400	SCHOOL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	TITLE IIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	TITLE IID								
1000	INSTRUCTION								
72 1000 300	TITLE IID PROF DEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72 1000 610	TITLE IID SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72 1000 730	TITLE IID EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	TITLE IID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	TITLE IVA								
1000	INSTRUCTION								
73 1000 110	TITLE IV CERT SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73 1000 210	TITLE IVA FRINGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73 1000 220	TITLE IVA FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73 1000 300	TITLE IVA PURCH INSTR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73 1000 610	TITLE IVA SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73 1000 730	TITLE IVA EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400	SCHOOL ADMINISTRATION								
73 2400 220	TITLE IV SCHOOL ADM FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400	SCHOOL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	TITLE IVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	ESSER 3								
1000	INSTRUCTION								
83 1000 110	ESSER 3 INSTRUCT SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 120	ESSER 3 OTHER INSTR SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 210	ESSER 3 FRINGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 220	ESSER 3 INSTR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 260	SUTA- UNEMPLOYMENT CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report by Function/Object - Detail

Regular; Processing Month 09/2026; Fund Number 26 Records Selected

User ID: EINGLE

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
83 1000 290	ESSER 3 KPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 610 210	ESSER 3 HS INSTR SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 610 230	ESSER 3 K-8 INSTR SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 650 210	ESSER 3 HS INSTR TECH SUPPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 650 230	ESSER 3 K-8 INSTR TECH SUPPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 730 210	ESSER 3 HS INSTRUCT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 1000 730 230	ESSER 3 K-8 INSTRUCT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2100	STUDENT SUPPORT SERVICES								
83 2100 610 210	ESSER 3 HEALTH SUPP - HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 2100 610 230	ESSER 3 HEALTH SUPP - ELEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2100	STUDENT SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2600	OPERATION & MAINTENANCE OF PLANT								
83 2600 120	ESSER 3 MAINT SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 2600 210	GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 2600 220	ESSER 3 MAINT FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 2600 700	PROPERTY EQUIP/FURNISHINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2600	OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPERATION								
83 2710 120	ESSER 3 BUS SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 2710 220	ESSER 3 BUS FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPERATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	ESSER 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	REIMBURSEMENTS								
0000 0000									
90 0000 000	REIMBURSEMENTS -EXP	0.00	114.82	119.14	0.00	(119.14)	0.00	2,590.51	(2,709.65)
0000 0000		0.00	114.82	119.14	0.00	(119.14)	0.00	2,590.51	(2,709.65)
90	REIMBURSEMENTS	0.00	114.82	119.14	0.00	(119.14)	0.00	2,590.51	(2,709.65)
Grand Total:		7,900,395.00	457,467.04	1,166,344.62	14.91	6,734,050.38	0.00	11,933.13	6,722,117.25

Fund: 02 Activity MS/HS Funds

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
02 720 701	BAND FUND BALANCE	6,865.01	119.85	150.00	0.00	6,895.16
02 720 703	BASEBALL FUND BALANCE	386.22	0.00	0.00	0.00	386.22
02 720 705	BASKETBALL - BOYS FUND BALANCE	1,436.31	0.00	0.00	0.00	1,436.31
02 720 707	BASKETBALL - GIRLS FUND BALANCE	258.13	0.00	0.00	0.00	258.13
02 720 709	BOOK RENTAL FUND BALANCE	0.00	450.00	450.00	0.00	0.00
02 720 711	CHEERLEADERS HS FUND BALANCE	880.60	106.49	20.00	0.00	794.11
02 720 713	CHEERLEADERS MS FUND BALANCE	346.77	377.14	534.00	0.00	503.63
02 720 717	CLASS OF 2027 FUND BALANCE	1,131.61	0.00	11,681.05	0.00	12,812.66
02 720 718	CLASS OF 2028 FUND BALANCE	0.00	217.78	2,940.00	0.00	2,722.22
02 720 723	CREATIONS FUND BALANCE	1,808.80	105.83	290.00	0.00	1,992.97
02 720 725	CROSS COUNTRY FUND BALANCE	87.68	90.00	360.00	0.00	357.68
02 720 729	DANCE HS FUND BALANCE	723.85	0.00	0.00	0.00	723.85
02 720 731	DRAMA HS FUND BALANCE	3,475.27	264.27	0.00	0.00	3,211.00
02 720 733	FBLA FUND BALANCE	1,351.86	0.00	90.00	0.00	1,441.86
02 720 735	FCA FUND BALANCE	607.11	0.00	100.00	0.00	707.11
02 720 737	FCCLA FUND BALANCE	3,843.84	42.48	625.00	0.00	4,426.36
02 720 739	FFA FUND BALANCE	6,181.03	810.00	15.00	0.00	5,386.03
02 720 741	FOOTBALL FUND BALANCE	211.00	0.00	50.00	0.00	261.00
02 720 743	GATE FUND BALANCE	277.78	4,154.07	4,428.00	0.00	551.71
02 720 745	JR CONCESSIONS FUND BALANCE	11,681.05	15,503.07	4,683.00	0.00	860.98
02 720 747	LIBRARY HS FUND BALANCE	827.29	0.00	0.00	0.00	827.29
02 720 749	LIBRARY MS FUND BALANCE	37.75	0.00	0.00	0.00	37.75
02 720 751	LUNCH/BREAKFAST FUND BALANCE	0.00	3,560.70	3,560.70	0.00	0.00
02 720 753	NHS FUND BALANCE	1,078.32	0.00	0.00	0.00	1,078.32
02 720 755	PETTY FUND BALANCE	1,500.00	2,438.00	1,505.00	0.00	567.00
02 720 757	REVOLVING FUND BALANCE	2,352.95	0.00	0.00	0.00	2,352.95
02 720 759	REVOLVING BOARD FUND BALANCE	0.00	416.74	416.74	0.00	0.00
02 720 761	SOFTBALL FUND BALANCE	280.04	0.00	0.00	0.00	280.04
02 720 763	STUCO HS FUND BALANCE	409.98	0.00	0.00	0.00	409.98
02 720 765	TRACK FUND BALANCE	328.27	0.00	0.00	0.00	328.27
02 720 767	TRAP SHOOTING FUND BALANCE	3,274.48	245.00	3,070.00	0.00	6,099.48
02 720 771	VOLLEYBALL FUND BALANCE	284.09	0.00	0.00	0.00	284.09
02 720 773	YEARBOOK FUND BALANCE	178.69	145.70	238.96	0.00	271.95
Fund Total: 02		52,105.78	29,047.12	35,207.45	0.00	58,266.11



Batch Description: 2026/09/30 SF K-12 Activity Account Reconcile
Checking Account: ACTIVITY Activity K-12 Funds

Processing Month: 09/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	09/30/2026	66,839.44

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
21505	Wellsville High School	09/17/2026	72.00
21518	Gennette Robinson	09/22/2026	190.00
21522	Card Services - Arvest Bank	09/23/2026	2,391.14
21524	Shelly Strickler	09/28/2026	145.00
21525	Garrett Strickler	09/28/2026	145.00
21528	Uniontown Schools	09/28/2026	150.00
21529	Chelsey Johnson	09/29/2026	90.00
21530	Sharon Frazell	09/29/2026	118.00
21531	Central Heights High School	09/30/2026	140.00
21532	Crest Board Office	09/30/2026	4,401.37
21533	Crest Board Office	09/30/2026	730.82
Total:			8,573.33

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
66,839.44	(8,573.33)	58,266.11	58,266.11	0.00

Cleared Automatic Payment Total:

Cleared Checks Total: 28,916.75

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 23,406.40

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:



UNOFFICIAL MINUTES
ANW Special Education Interlocal #603
Humboldt, Kansas
September 9, 2026

The regular monthly meeting of the Board of Directors of ANW Special Education Interlocal #603 was called to order by President Heather Guernsey at 6:00 p.m. at the ANW Boardroom. Present were Dawn Wilson #101, Taeler Carr #256, Joyce Allen #258, Michelle McVey #366, Nicole Goodwin #387, Heather Guernsey #413 and Jamie Henderson #479. Absent was Doug Dunlap #257.

Administration present: Director Korenne Wolken, Coordinators Emily Williams, Julie Defebaugh, Amy Welch and Camille Kerr. Others present: Kim Heslop and Board Clerk Kristi Houston.

The agenda was amended to add an Executive Session after Item 12. Motion was made by Dawn Wilson, seconded by Taeler Carr to approve the amended agenda. Motion carried 7 - 0.

Motion was made by Taeler Carr, seconded by Michelle McVey to approve items on the consent agenda. Motion carried 7 - 0.

Association Report: Kim Heslop reported that some of their meetings will be done via zoom; state membership; committees.

Public open forum – none.

Correspondence to the Board – none.

Board members report: Heather Guernsey reported on elementary principals as coordinators for ANW staff.

Student/Staff Recognition: Amy Welch showed slideshow of ANW staff graduation accomplishments.

CENTRAL OFFICE REPORTS – Director Korenne Wolken reported on the following:

- A2E grant is an additional grant for teacher apprentices for \$2750 that can be used for tuition and expenses.
- KSDE Audit results for FY2026 were a net overpayment by the state of \$32,463.
- Meetings for district Principals will be held in October for training on SDI.
- Purchased online curriculum program from Imagine Learning (formerly Edgenuity) for \$16,000.
- The VI-B federal funding numbers were released and ANW is projected to receive \$10,811 less than last year.
- Reviewed ANW's monthly expenditures with graphs and charts for revenue and expenses.
- A delegate for ANW is needed for KASB's meeting in November. It was the consensus of the Board for Heather Guernsey to be ANW's delegate.
- Heather Guernsey asked the coordinators how it was going with the extra duties due to the resignation of ANW's Assistant Director.
- Will start advertising for an Assistant Director starting in November.

UNFINISHED BUSINESS – none.

NEW BUSINESS – none.

PERSONNEL – EXECUTIVE SESSION

Motion was made by Heather Guernsey, seconded by Dawn Wilson to enter into Executive Session from 6:57 p.m. to 7:07 p.m. for the purpose of discussing non-elected personnel exception under KOMA of an individuals' employee performance in order to protect the privacy interests of the individual(s) to be discussed with the Board of Education, Director Korenne Wolken and Emily Williams present. Motion carried 7 - 0. Executive Session ended at 7:07 p.m.

- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 7:07 p.m. to 7:12 p.m. with the Board of Education, Director Korenne Wolken and Amy Welch present. Motion carried 7 - 0. Executive session ended at 7:12 p.m.

Motion was made by Taeler Carr, seconded by Joyce Allen to approve the Licensed and Classified Personnel reports with the exception of Jordan Kowalsky's resignation. Motion carried 7 – 0. Personnel reports are attached as a part of the minutes of the meeting.

Motion was made by Heather Guernsey, seconded by Dawn Wilson to enter into Executive Session from 7:15 p.m. to 7:25 p.m. for the purpose of discussing non-elected personnel exception under KOMA of an individuals' employee performance in order to protect the privacy interests of the individual(s) to be discussed with the Board of Education only present. Motion carried 7 - 0. Executive Session ended at 7:25 p.m.

- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 7:25 p.m. to 7:28 p.m. with the Board of Education only present. Motion carried 7 – 0. Executive session ended at 7:28 p.m.
- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 7:28 p.m. to 7:31 p.m. with the Board of Education only present. Motion carried 7 – 0. Executive session ended at 7:31 p.m.

Motion was made by Joyce Allen, seconded by Dawn Wilson to adjourn the meeting. Motion carried 7 – 0. Meeting adjourned at 7:32 p.m.

Heather Guernsey, ANW Board President

Date

Kristi Houston, ANW Board Clerk

Date

Licensed Staff Personnel Report September 9, 2026

Recommendation for Hire

Name	Position	USD	Building	Itinerant	Effective
Adelaine McNutt	Long Term Substitute	413	CHS		8/19/2026

Resignations/Retirement

Name	Position	Retirement	USD	Building	Itinerant	Effective
* Jordan Kowalsky	School Psychologist		257 & 413	IES & CES	•	Sept. 18, 2026

* RESIGNATION NOT ACCEPTED

Classified Staff Personnel Report September 9, 2026

Recommendation for Hire

Name	Position	USD	Building	Supervising Staff	Effective
Jessica Sprague	Speech Support Staff	101	All	Jennifer Stoneking	8-18-2026
Linzie Camacho	Support Staff	413	CHS	Linda Church	8-19-2026
Matthew Hawkinson	Support Staff	101	Galesburg Middle School	Kim Reazin	8-18-2026
Sheila VanNice	Psych Support Staff	257	IES	Amanda Cook	8-19-2026
Tarin Guerrero	Support Staff	413	CES	Jennifer Martin	8-19-2026
Tianna Beasley	Support Staff	HOPE	HOPE	A.J. Cobb	8-05-2026
Alexis Smith	Support Staff	413	CES	Cassidy Sellman	8-19-2026
Payton Shaw	Support Staff	257	IES	Tabrizia Righini	8-19-2026
Dawn Lowe	Support Staff	387	Altoona Midway	Sean Price	8-31-2026

Jimi Cobb	Support Staff	257	IHS	Melissa Genoble	8-31-2026
Faith Warden	Support Staff	257	IES	Alisha Rutherford	8-31-2026
Madalyn Smith	Support Staff	101	IES	Tara Lopeman	9-8-2026
Kiersten Stiner	Psych Support Staff	258 & 387	ALL	Julie Fuller	9-8-2026
Elizabeth Neeley	Support Staff	413	CMS	Jen Gonzalez	9-9-2026

Resignations/Terminations

Name	Position	Itinerant	USD	Building	Supervising Teacher
Krystal Cash	Support Staff		257	IHS	Craig Buchanan
Tracy Harbers	Support Staff		101	EHS	MaryDawn Hawkinson
Martha Michael	Support Staff		257	IMS	Kellie King-DeNoon
Miranda McCready*	Support Staff		413	CES	Kenisha Brown
Alexis Smith	Support Staff		413	CES	Cassidy Sellman

**Voluntary Resignation - No show/no call*

Adopting the Kansas Homeland Security Region J Hazard Mitigation Plan

Whereas, USD 479 recognizes the threat that natural hazards pose to people and property within our community; and

Whereas, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

Whereas, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards;

Whereas, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

Whereas, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

Whereas, USD 479 fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

Whereas, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region J Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

Whereas, USD 479 desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region J Hazard Mitigation Plan; and

Whereas, adoption by the governing body for USD 479 demonstrates the jurisdictions’ commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

Whereas, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

Now, therefore, be it resolved, that USD 479 adopts the Kansas Homeland Security Region J Hazard Mitigation Plan as an official plan; and

Be it further resolved, USD 479 will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan’s final approval.

Adopted this 12th day of October, 2026

Approved By: _____

Printed Name: Shane Walter

Title: Superintendent