Annual Budget Meeting-Generally Sept

Wednesday, September 2, 2026 6:00 PM
Chanute Elementary School, 500 Osa Martin Blvd, Chanute, Kansas 66720

Attendance Taken at 6:00 PM.

Cassie Cleaver:	Present
Steven Cunningham:	Present
Heather Guernsey:	Present
Dr. Bruce Lee:	Present
Bri Leroy:	Present
Derek Waggoner:	Present
Jennifer Zywietz:	Present

I. Call to Order

II. Silent Roll Call

III. Approve Agenda

IV. Revenue Neutral Rate Hearing

- A. Open Revenue Neutral Hearing
- B. Adopt the Revenue Neutral Resolution 26/27-04
- C. Close Revenue Neutral Rate Hearing

V. 2026-2027 Budget Hearing

- A. Open Budget Hearing
- B. Close Budget Hearing
- C. Adopt Resolution No 26/27-05 for the Local Option Percentage
- D. Adopt 2026-2027 Budget as published August 14, 2026 in The Chanute Tribune

VI. Dinner with new teachers and district administration

VII. Chanute Unified School District 413 Strategic Plan

VIII. Student Recognition **SS2**

IX. Staff Recognition **RR**

X. Open Forum **SS2**

XI. Consent Agenda

- A. Approve Minutes

B. Approve Payment of Bills

C. Approve participation in the Mental Health Intervention Team (MHIT) Grant Program, this is a matching grant for a total award of $76,230 (Kansas Department for Aging and Disabilities Services will provide 64% of the total award)

D. Accept a grant in the amount of $1500 from the Peter R Marsh Foundation for Costumes and Performance Outfits at Chanute Middle School Music Department

E. Accept the donation of a clarinet from Abby Hughes for Chanute Middle School Band

F. Declare the following items at Chanute Middle School as surplus and provide proper disposal:

One heat press laminator
small storage cabinet Yearbook Disposal
Year 2006 = 3
Year 2009 = 3
Year 2010 = 27
Year 2011= 1
Year 2012 = 1
Year 2013 = 1
Year 2014-2015 = 1
Year 2016-2017 = 9
Year 2018-2019 = 6
Year 2018-2019 = 40
Year 2019-2020 = 20
Year 2020-2021 = 63
Year 2021-2022 = 80
Year 2022-2023 = 94

Grand Total = 349

XII. Items removed from Consent Agenda

XIII. Building Administration/Student Reports

A.	Summer Learning	Maggie Wolken and Taryn Sigler

XIV. Reports by Administrators

A.	At Risk Accountability	Dr. Heather Burris
B.	Curriculum Review Process-Science	Tyler Applegate
C.	Superintendent's Report	Matt Koester

XV. ANW Special Education Cooperative Board Meeting Report **SS1**

XVI. Unfinished Business

XVII. New Business

A. Increase Activity Driver Pay $2.00 per hour
B. Purchase Bus

XVIII. Board Member Comments

XIX. Closed executive session to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA.

XX. Reconvene to open meeting to take desired/necessary options

XXI. Closed executive session to discuss resignations/retirements/employments/transfers of non-elected personnel pursuant to the non-elected personnel exception under KOMA. **RR**

XXII. Reconvene to open meeting to take actions desired/necessary

XXIII. Adjournment

SIGNED : _____
Board Clerk

APPROVED:

SIGNED : _____
Board President

(First published in The Chanute Tribune Friday, August 14, 2026)

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 413 will meet on the 2nd day of September 2026 at 6:05 PM at 500 Osa Martin Blvd., Chanute , KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2026 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

		2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
	Code 99 Line	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	15,558,485	20.000	15,406,909	20.000	16,256,135	1,685,040	20.000
Supplemental General (LOB)	08	5,177,264	17.487	5,132,671	15.912	5,411,211	1,667,085	14.793
SPECIAL REVENUE								
Federal Funds	07	638,328		596,772		561,443		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	444,137		427,447		478,916		
Adult Supplemental Education	12	0		0		0		
At-Risk Education Fund	13	3,594,804		3,795,473		4,156,130		
Bilingual Education	14	47,376		47,274		48,683		
Virtual Education	15	0		0		445		
Capital Outlay	16	2,043,109	8.000	1,817,763	8.000	5,460,889	936,771	8.000
Driver Training	18	14,870		16,981		119,544		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
Extraordinary School Program	22	0		0		0		
Food Service	24	1,506,106		1,483,123		1,800,797		
Professional Development	26	124,762		140,000		185,425		
Parent Education Program	28	0		0		0		
Summer School	29	0		0		0		
Special Education	30	3,637,451		3,668,503		4,768,201		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	170,332		170,367		215,790		
Gifts and Grants	35	83,918		131,112		218,150		
Special Liability Expense Fund	42	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	45	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0		0		
KPERS Special Retirement Contribution	51	1,494,433		1,527,032		1,721,729		
Contingency Reserve	53	0		0				
Textbook & Student Material Revolving	55	175,692		130,871				
Activity Fund	56	110,165		103,412				
DEBT SERVICE								
Bond and Interest #1	62	3,267,236	12.417	3,272,494	11.963	3,271,310	1,348,142	11.963
Bond and Interest #2	63	0	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	38,088,468	57.904	37,868,204	55.875	44,674,798	5,637,038	54.756
Less: Transfers	105	8,087,716		8,386,705		8,587,812		
NET USD EXPENDITURES	110	30,000,752		29,481,499		36,086,986		
TOTAL USD TAXES LEVIED	115	5,109,792		5,230,509		5,637,038		
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0.000
Public Library Board/District	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	567,930	5.213	526,000	5.000	575,000	563,522	5.000
Rec Comm Emp Benefits & Spec Liab	86	117,615	1.043	113,000	1.000	115,000	112,660	1.000
TOTAL OTHER	120	685,545	6.256	639,000	6.000	690,000	676,182	6.000
TOTAL TAXES LEVIED	125	$5,720,369		$5,841,925		$6,313,220		
Assessed Valuation - General Fund	128	$70,520,376		$74,278,379		$84,251,996		
Assessed Valuation - All Other Funds	130	$97,598,784		$101,961,217		$112,693,881		
Assessed Valuation - Capital Outlay	129	$94,514,285		$104,272,854		$117,096,405		
Outstanding Indebtedness, July 1		2024		2025		2026		
General Obligation Bonds	135	33,990,000		31,465,000		28,895,000		
Capital Outlay Bonds	140	0		0		0		
Temporary Note	145	0		0		0		
No-Fund Warrant	150	0		0		0		
Lease Purchase Principal	153	0		0		933,883		
TOTAL USD DEBT	155	33,990,000		31,465,000		29,828,883		

*Tax Rates are expressed in Mills

Cassandra Cleaver
Board President

Tamara Stone
Clerk of the Board

Exceeding Revenue Neutral for the 2026-2027 School Year

The governing body of Unified School District 413 will meet on the 2nd day of September 2026 at 6:00 PM at 500 Osa Martin Blvd., Chanute , KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

Revenue Neutral

	2025-2026				2026-2027	
	Actual Taxes Levied (1)	Actual Tax Rate (2)	Revenue Neutral Taxes (3)	Revenue Neutral Tax Rate (4)	Proposed Taxes to be Levied (5)	Proposed Tax Rate (6)
General	$1,485,568	20.000	$1,485,568	17.632	$1,685,040	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	$1,662,447	15.912	$1,622,407	14.752	$1,667,085	14.793
Adult Education	$0	0.000	$0	0.000	$0	0.000
Capital Outlay	$862,671	8.000	$834,183	7.367	$936,771	8.000
Cost of Living	$0	0.000	$0	0.000	$0	0.000
Special Liability Expense Fund	$0	0.000	$0	0.000	$0	0.000
Extraordinary Growth Facilities	$0	0.000	$0	0.000	$0	0.000
Bond and Interest #1	$1,219,823	11.963	$1,219,762	10.824	$1,348,142	11.963
Bond and Interest #2	$0	0.000	$0	0.000	$0	0.000
No-Fund Warrant	$0	0.000	$0	0.000	$0	0.000
Special Assessment	$0	0.000	$0	0.000	$0	0.000
Temporary Note	$0	0.000	$0	0.000	$0	0.000
Historical Museum	$0	0.000	$0	0.000	$0	0.000
Public Library Board/District	$0	0.000	$0	0.000	$0	0.000
Public Library Board Employee Benefits	$0	0.000	$0	0.000	$0	0.000

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	$5,230,509	55.875	$5,161,920	50.575	$5,637,038	54.756
Taxes Levied Excluding General Fund	$3,744,941	35.875	$3,676,352	32.943	$3,951,998	34.756

Cassandra Cleaver
Board President

Tamara Stone
Clerk of the Board

Affidavit of Publication

STATE OF KANSAS, NEOSHO COUNTY, ss:
Elaina Willford, being first duly sworn,
deposes and says: That *she* is *Classified Manager*
of *THE CHANUTE TRIBUNE,* a twice weekly newspaper printed in the State of Kansas, and published in and of general circulation in Neosho County, Kansas, with a general paid circulation on a daily basis in Neosho County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a twice weekly published at least weekly 50 times a year: has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Chanute, in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive Day, the first publication thereof being made as aforesaid on the 14th day of August 2026, with subsequent publications being made on the following dates:

_____, 2026 _____, 2026

_____, 2026 _____, 2026

Elaina Willford

Subscribed and sworn to and before me this
19TH day of August, 2026

Jeannie Mahaffey
Notary Public

My commission expires: 2/13/2028

Printer's Fee ..... $ 162.75

Affidavit, Notary's Fee ..... $ 10.00

Additional Copies ..... $ _____

Total Publication Fees ..... $ 172.75

Jeannie Mahaffey
Notary Public - State of Kansas
My Appt. Expires 2/13/2028

(First published in The Chanute Tribune Friday, August 14, 2026)

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 413 will meet on the 3rd day of September 2026 at 6:05 PM at 500 Osa Martin Blvd., Chanute, KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2025 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The "Est. Tax Rate" (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2024-2025 Actual Actual Expenditures (1)	2024-2025 Actual Actual Tax Rate* (2)	2025-2026 Actual Actual Expenditures (3)	2025-2026 Actual Actual Tax Rate* (4)	2026-2027 Proposed Budget Budgeted Expenditures (5)	2026-2027 Proposed Budget Amount of 2026 Tax to be Levied (6)	2026-2027 Proposed Budget Est. Tax Rate* (7)
OPERATING								
General	00	15,558,455	20.000	16,406,906	20.000	16,258,138	1,685,040	20.000
Supplemental General (LOB)	08	5,177,264	17.487	5,132,671	15.912	5,411,211	1,257,585	14.793
SPECIAL REVENUE								
Federal Funds	07	636,208		599,772		561,443		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	444,137		427,447		478,916		
Adult Supplemental Education	12	0		0		0		
At-Risk Education Fund	13	3,584,804		3,785,473		4,156,130		
Bilingual Education	14	47,376		47,274		48,653		
Virtual Education	15	0		0		455		
Capital Outlay	16	2,043,109	8.000	1,817,765	8.000	5,460,886	936,771	8.000
Driver Training	18	14,870		16,681		119,564		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
Extraordinary School Program	22	0		0		0		
Food Service	24	1,508,109		1,483,123		1,860,767		
Professional Development	28	124,782		140,000		185,435		
Parent Education Program	35	0		0		0		
Summer School	45	0		0		0		
Special Education	50	3,837,451		3,068,503		4,766,201		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	170,332		170,387		215,750		
Gifts and Grants	36	83,918		131,112		218,190		
Special Liability Expense Fund	37	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	46	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0				
KPERS Special Retirement Contribution	51	1,494,433		1,577,932		1,721,729		
Contingency Reserve	53	0		0				
Textbook & Student Material Revolving	55	175,660		130,871				
Activity Fund	56	110,165		103,412				
DEBT SERVICE								
Bond and Interest #1	62	3,267,330	12.417	3,272,494	11.963	3,271,310	1,348,142	11.963
Bond and Interest #2	63	0	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	38,066,465	57.904	37,903,204	55.875	44,674,783	5,837,538	54.756
Less: Transfers	102	8,087,715		8,386,705		8,587,612		
Less: Adjustments	110	30,000,750		29,401,499		33,086,398		
NET USD EXPENDITURES	119	5,109,120		5,230,500		5,837,538		
TOTAL USD TAXES LEVIED								
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0.000
Public Library Board/District	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	89	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	567,930	3.213	535,000	3.000	575,000	563,522	3.000
Rec Comm Emp Benefits & Spec Liab	85	137,833	1.043	133,000	1.000	116,000	112,600	1.000
TOTAL OTHER	126	705,763	4.256	668,000	4.000	690,000	676,122	4.000
TOTAL TAXES LEVIED	125	$5,732,589		$6,841,925		$6,313,220		
Assessed Valuation - General Fund	128	$270,520,378		$274,276,370		$284,251,596		
Assessed Valuation - All Other Funds	130	397,894,764		$101,661,217		$113,993,881		
Assessed Valuation - Capital Outlay	129	394,814,288		$194,272,854		$117,095,409		

Outstanding Indebtedness, July 1		2024	2025	2026
General Obligation Bonds	135	33,990,000	31,485,000	28,995,000
Capital Outlay Bonds	140	0	0	0
Temporary Note	145	0	0	0
No-Fund Warrant	150	0	0	0
Lease Purchase Principal	153	0	0	833,863
TOTAL USD DEBT	155	33,990,000	31,485,000	28,829,863

*Tax Rates are expressed in mills

Cassandra Cleaver
Board President

Tamara Shane
Clerk of the Board

Exceeding Revenue Neutral for the 2026-2027 School Year

The governing body of Unified School District 413 will meet on the 3rd day of September 2026 at 6:00 PM at 500 Osa Martin Blvd., Chanute, KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

Revenue Neutral

	2025-2026 Actual Taxes Levied (1)	2025-2026 Actual Tax Rate (2)	2025-2026 Revenue Neutral Taxes (3)	2025-2026 Revenue Neutral Tax Rate (4)	2026-2027 Proposed Taxes to be Levied (5)	2026-2027 Proposed Tax Rate (6)
General	$1,485,568	20.000	$1,485,568	17.632	$1,685,040	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	$1,682,447	15.912	$1,682,447	14.752	$1,667,585	14.793
Adult Education	$0	0.000	$0	0.000	$0	0.000
Capital Outlay	$857,871	8.000	$884,185	7.967	$936,771	8.000
Cost of Living	$0	0.000	$0	0.000	$0	0.000
Special Liability Expense Fund	$0	0.000	$0	0.000	$0	0.000
Extraordinary Growth Facilities	$0	0.000	$0	0.000	$0	0.000
Bond and Interest #1	$1,215,637	11.963	$1,215,762	10.624	$1,348,142	11.963
Bond and Interest #2	$0	0.000	$0	0.000	$0	0.000
No-Fund Warrant	$0	0.000	$0	0.000	$0	0.000
Special Assessment	$0	0.000	$0	0.000	$0	0.000
Temporary Note	$0	0.000	$0	0.000	$0	0.000
Historical Museum	$0	0.000	$0	0.000	$0	0.000
Public Library Board/District	$0	0.000	$0	0.000	$0	0.000
Public Library Board Employee Benefits	$0	0.000	$0	0.000	$0	0.000

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	$2,230,205	55.875	$3,161,920	30.575	$5,837,538	54.756
Taxes Levied Excluding General Fund	$744,941	35.875	$1,676,352	32.943	$3,801,998	34.756

Cassandra Cleaver
Board President

Tamara Shane
Clerk of the Board

RESOLUTION NO. 26/27-04

A resolution expressing the property taxation policy of USD 413 Unified School District 413 Neosho County with respect to exceeding the Revenue Neutral Tax Rate for financing the annual budget for 2026-2027.

K.S.A 79-2988, provides that a levy of property taxes to finance the 2026-2027 budget of USD 413 exceeds the Revenue Neutral Tax Rate to finance the 2026-2027 budget of USD 413, be authorized by a resolution.

NOW, THEREFORE, BE IT RESOLVED by USD 413 that the 2026-2027 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rates calculated for 2026-2027, as adjusted pursuant to K.S.A 79-2988 is hereby adopted.

Adopted this 2nd day of September, 2026 by USD 413 Unified School District 413 in Neosho County, Kansas.

Board Clerk Signature

_____

Board President Signature

_____

Board Member Name	Vote	
	Yes	No
1.Cassie Cleaver		
2.Steven Cunningham		
3.Heather Guernsey		
4.Bruce Lee		

Board Member Name	Vote	
	Yes	No
5.Brianna Leroy		
6.Derek Waggoner		
7.Jennifer Zywietz		

RESOLUTION NO. 26/27-04

A resolution expressing the property taxation policy of USD 413 Unified School District 413 Neosho County with respect to exceeding the Revenue Neutral Tax Rate for financing the annual budget for 2026-2027.

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Adopted this 2nd day of September, 2026 by USD 413 Unified School District 413 in Neosho County, Kansas.

Board Clerk Signature Tamara Slane

Board President Signature Cassandra Cleaver

Board Member Name	Vote	
	Yes	No
1.Cassie Cleaver	X	
2.Steven Cunningham	X	
3.Heather Guernsey	X	
4.Bruce Lee	X	

Board Member Name	Vote	
	Yes	No
5.Brianna Leroy	X	
6.Derek Waggoner	X	
7.Jennifer Zywietz	X	

(First published in The Chanute Tribune Friday, August 14, 2026)

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 413 will meet on the 2nd day of September 2026 at 6:05 PM at 500 Osa Martin Blvd., Chanute , KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2026 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

		2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
	Code 99 Line	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
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General	06	15,558,485	20.000	15,406,909	20.000	16,256,135	1,685,040	20.000
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SPECIAL REVENUE								
Federal Funds	07	638,328		596,772		561,443		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	444,137		427,447		478,916		
Adult Supplemental Education	12	0		0		0		
At-Risk Education Fund	13	3,594,804		3,795,473		4,156,130		
Bilingual Education	14	47,376		47,274		48,683		
Virtual Education	15	0		0		445		
Capital Outlay	16	2,043,109	8.000	1,817,763	8.000	5,460,889	936,771	8.000
Driver Training	18	14,870		16,981		119,544		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
Extraordinary School Program	22	0		0		0		
Food Service	24	1,506,106		1,483,123		1,800,797		
Professional Development	26	124,762		140,000		185,425		
Parent Education Program	28	0		0		0		
Summer School	29	0		0		0		
Special Education	30	3,637,451		3,668,503		4,768,201		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	170,332		170,367		215,790		
Gifts and Grants	35	83,918		131,112		218,150		
Special Liability Expense Fund	42	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	45	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0		0		
KPERS Special Retirement Contribution	51	1,494,433		1,527,032		1,721,729		
Contingency Reserve	53	0		0				
Textbook & Student Material Revolving	55	175,692		130,871				
Activity Fund	56	110,165		103,412				
DEBT SERVICE								
Bond and Interest #1	62	3,267,236	12.417	3,272,494	11.963	3,271,310	1,348,142	11.963
Bond and Interest #2	63	0	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	38,088,468	57.904	37,868,204	55.875	44,674,798	5,637,038	54.756
Less: Transfers	105	8,087,716		8,386,705		8,587,812		
NET USD EXPENDITURES	110	30,000,752		29,481,499		36,086,986		
TOTAL USD TAXES LEVIED	115	5,109,792		5,230,509		5,637,038		
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0.000
Public Library Board/District	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	567,930	5.213	526,000	5.000	575,000	563,522	5.000
Rec Comm Emp Benefits & Spec Liab	86	117,615	1.043	113,000	1.000	115,000	112,660	1.000
TOTAL OTHER	120	685,545	6.256	639,000	6.000	690,000	676,182	6.000
TOTAL TAXES LEVIED	125	$5,720,369		$5,841,925		$6,313,220		
Assessed Valuation - General Fund	128	$70,520,376		$74,278,379		$84,251,996		
Assessed Valuation - All Other Funds	130	$97,598,784		$101,961,217		$112,693,881		
Assessed Valuation - Capital Outlay	129	$94,514,285		$104,272,854		$117,096,405		
Outstanding Indebtedness, July 1		2024		2025		2026		
General Obligation Bonds	135	33,990,000		31,465,000		28,895,000		
Capital Outlay Bonds	140	0		0		0		
Temporary Note	145	0		0		0		
No-Fund Warrant	150	0		0		0		
Lease Purchase Principal	153	0		0		933,883		
TOTAL USD DEBT	155	33,990,000		31,465,000		29,828,883		

*Tax Rates are expressed in Mills

Cassandra Cleaver
Board President

Tamara Stone
Clerk of the Board

Exceeding Revenue Neutral for the 2026-2027 School Year

The governing body of Unified School District 413 will meet on the 2nd day of September 2026 at 6:00 PM at 500 Osa Martin Blvd., Chanute , KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

Revenue Neutral

	2025-2026				2026-2027	
	Actual Taxes Levied (1)	Actual Tax Rate (2)	Revenue Neutral Taxes (3)	Revenue Neutral Tax Rate (4)	Proposed Taxes to be Levied (5)	Proposed Tax Rate (6)
General	$1,485,568	20.000	$1,485,568	17.632	$1,685,040	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	$1,662,447	15.912	$1,622,407	14.752	$1,667,085	14.793
Adult Education	$0	0.000	$0	0.000	$0	0.000
Capital Outlay	$862,671	8.000	$834,183	7.367	$936,771	8.000
Cost of Living	$0	0.000	$0	0.000	$0	0.000
Special Liability Expense Fund	$0	0.000	$0	0.000	$0	0.000
Extraordinary Growth Facilities	$0	0.000	$0	0.000	$0	0.000
Bond and Interest #1	$1,219,823	11.963	$1,219,762	10.824	$1,348,142	11.963
Bond and Interest #2	$0	0.000	$0	0.000	$0	0.000
No-Fund Warrant	$0	0.000	$0	0.000	$0	0.000
Special Assessment	$0	0.000	$0	0.000	$0	0.000
Temporary Note	$0	0.000	$0	0.000	$0	0.000
Historical Museum	$0	0.000	$0	0.000	$0	0.000
Public Library Board/District	$0	0.000	$0	0.000	$0	0.000
Public Library Board Employee Benefits	$0	0.000	$0	0.000	$0	0.000

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	$5,230,509	55.875	$5,161,920	50.575	$5,637,038	54.756
Taxes Levied Excluding General Fund	$3,744,941	35.875	$3,676,352	32.943	$3,951,998	34.756

Cassandra Cleaver
Board President

Tamara Stone
Clerk of the Board

Affidavit of Publication

STATE OF KANSAS, NEOSHO COUNTY, ss:
Elaina Willford, being first duly sworn,
deposes and says: That *she* is *Classified Manager*
of *THE CHANUTE TRIBUNE,* a twice weekly newspaper printed in the State of Kansas, and published in and of general circulation in Neosho County, Kansas, with a general paid circulation on a daily basis in Neosho County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a twice weekly published at least weekly 50 times a year: has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Chanute, in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive Day, the first publication thereof being made as aforesaid on the 14th day of August 2026, with subsequent publications being made on the following dates:

_____, 2026 _____, 2026

_____, 2026 _____, 2026

Elaina Willford

Subscribed and sworn to and before me this
19TH day of August, 2026

Jeannie Mahaffey
Notary Public

My commission expires: 2/13/2028

Printer's Fee ..... $ 162.75

Affidavit, Notary's Fee ..... $ 10.00

Additional Copies ..... $ _____

Total Publication Fees ..... $ 172.75

Jeannie Mahaffey
Notary Public - State of Kansas
My Appt. Expires 2/13/2028

(First published in The Chanute Tribune Friday, August 14, 2026)

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 413 will meet on the 3rd day of September 2026 at 6:05 PM at 500 Osa Martin Blvd., Chanute, KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2025 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The "Est. Tax Rate" (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2024-2025 Actual Actual Expenditures (1)	2024-2025 Actual Actual Tax Rate* (2)	2025-2026 Actual Actual Expenditures (3)	2025-2026 Actual Actual Tax Rate* (4)	2026-2027 Proposed Budget Budgeted Expenditures (5)	2026-2027 Proposed Budget Amount of 2026 Tax to be Levied (6)	2026-2027 Proposed Budget Est. Tax Rate* (7)
OPERATING								
General	00	15,558,455	20.000	16,406,906	20.000	16,258,138	1,685,040	20.000
Supplemental General (LOB)	08	5,177,264	17.487	5,132,671	15.912	5,411,211	1,257,585	14.793
SPECIAL REVENUE								
Federal Funds	07	636,208		599,772		561,443		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	444,137		427,447		478,916		
Adult Supplemental Education	12	0		0		0		
At-Risk Education Fund	13	3,584,804		3,785,473		4,156,130		
Bilingual Education	14	47,376		47,274		48,653		
Virtual Education	15	0		0		455		
Capital Outlay	16	2,043,109	8.000	1,817,765	8.000	5,460,886	936,771	8.000
Driver Training	18	14,870		16,681		119,564		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
Extraordinary School Program	22	0		0		0		
Food Service	24	1,508,109		1,483,123		1,860,767		
Professional Development	28	124,782		140,000		185,435		
Parent Education Program	35	0		0		0		
Summer School	45	0		0		0		
Special Education	50	3,837,451		3,068,503		4,766,201		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	170,332		170,387		215,750		
Gifts and Grants	36	83,918		131,112		218,190		
Special Liability Expense Fund	37	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	46	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0				
KPERS Special Retirement Contribution	51	1,494,433		1,577,932		1,721,729		
Contingency Reserve	53	0		0				
Textbook & Student Material Revolving	55	175,660		130,871				
Activity Fund	56	110,165		103,412				
DEBT SERVICE								
Bond and Interest #1	62	3,267,330	12.417	3,272,494	11.963	3,271,310	1,348,142	11.963
Bond and Interest #2	63	0	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	38,066,465	57.904	37,903,204	55.875	44,674,783	5,837,538	54.756
Less: Transfers	102	8,087,715		8,386,705		8,587,612		
Less: Adjustments	110	30,000,750		29,401,499		33,086,398		
NET USD EXPENDITURES	119	5,109,120		5,230,500		5,837,538		
TOTAL USD TAXES LEVIED								
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0.000
Public Library Board/District	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	89	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	567,930	3.213	535,000	3.000	575,000	563,522	3.000
Rec Comm Emp Benefits & Spec Liab	85	137,833	1.043	133,000	1.000	116,000	112,600	1.000
TOTAL OTHER	126	705,763	4.256	668,000	4.000	690,000	676,122	4.000
TOTAL TAXES LEVIED	125	$5,732,589		$6,841,925		$6,313,220		
Assessed Valuation - General Fund	128	$270,520,378		$274,276,370		$284,251,596		
Assessed Valuation - All Other Funds	130	397,894,764		$101,661,217		$113,993,881		
Assessed Valuation - Capital Outlay	129	394,814,288		$194,272,854		$117,095,409		

Outstanding Indebtedness, July 1		2024	2025	2026
General Obligation Bonds	135	33,990,000	31,485,000	28,995,000
Capital Outlay Bonds	140	0	0	0
Temporary Note	145	0	0	0
No-Fund Warrant	150	0	0	0
Lease Purchase Principal	153	0	0	833,863
TOTAL USD DEBT	155	33,990,000	31,485,000	28,829,863

*Tax Rates are expressed in mills

Cassandra Cleaver
Board President

Tamara Shane
Clerk of the Board

Exceeding Revenue Neutral for the 2026-2027 School Year

The governing body of Unified School District 413 will meet on the 3rd day of September 2026 at 6:00 PM at 500 Osa Martin Blvd., Chanute, KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

Revenue Neutral

	2025-2026 Actual Taxes Levied (1)	2025-2026 Actual Tax Rate (2)	2025-2026 Revenue Neutral Taxes (3)	2025-2026 Revenue Neutral Tax Rate (4)	2026-2027 Proposed Taxes to be Levied (5)	2026-2027 Proposed Tax Rate (6)
General	$1,485,568	20.000	$1,485,568	17.632	$1,685,040	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	$1,682,447	15.912	$1,682,447	14.752	$1,667,585	14.793
Adult Education	$0	0.000	$0	0.000	$0	0.000
Capital Outlay	$857,871	8.000	$884,185	7.967	$936,771	8.000
Cost of Living	$0	0.000	$0	0.000	$0	0.000
Special Liability Expense Fund	$0	0.000	$0	0.000	$0	0.000
Extraordinary Growth Facilities	$0	0.000	$0	0.000	$0	0.000
Bond and Interest #1	$1,215,637	11.963	$1,215,762	10.624	$1,348,142	11.963
Bond and Interest #2	$0	0.000	$0	0.000	$0	0.000
No-Fund Warrant	$0	0.000	$0	0.000	$0	0.000
Special Assessment	$0	0.000	$0	0.000	$0	0.000
Temporary Note	$0	0.000	$0	0.000	$0	0.000
Historical Museum	$0	0.000	$0	0.000	$0	0.000
Public Library Board/District	$0	0.000	$0	0.000	$0	0.000
Public Library Board Employee Benefits	$0	0.000	$0	0.000	$0	0.000

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	$2,230,205	55.875	$3,161,920	30.575	$5,837,538	54.756
Taxes Levied Excluding General Fund	$744,941	35.875	$1,676,352	32.943	$3,801,998	34.756

Cassandra Cleaver
Board President

Tamara Shane
Clerk of the Board

Unified School District No. 413, Neosho County, Kansas.

RESOLUTION 26/27-05

Be It Resolved that:

The above-named school board shall be authorized to make a Local Option Percentage in an amount of 33 percent for the 2026-2027 school year.

CERTIFICATE

THIS IS TO CERTIFY that the above Resolution was duly adopted by the board of education of Unified School District No. 413, Neosho County, Kansas, on the 2nd day of September, 2026.

_____

Clerk of the Board of Education

Unified School District No. 413, Neosho County, Kansas.

RESOLUTION 26/27-05

Be It Resolved that:

The above-named school board shall be authorized to make a Local Option Percentage in an amount of 33 percent for the 2026-2027 school year.

CERTIFICATE

THIS IS TO CERTIFY that the above Resolution was duly adopted by the board of education of Unified School District No. 413, Neosho County, Kansas, on the 2nd day of September, 2026.

Tamara Slane

Clerk of the Board of Education

(First published in The Chanute Tribune Friday, August 14, 2026)

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 413 will meet on the 2nd day of September 2026 at 6:05 PM at 500 Osa Martin Blvd., Chanute , KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2026 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

		2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
	Code 99 Line	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	15,558,485	20.000	15,406,909	20.000	16,256,135	1,685,040	20.000
Supplemental General (LOB)	08	5,177,264	17.487	5,132,671	15.912	5,411,211	1,667,085	14.793
SPECIAL REVENUE								
Federal Funds	07	638,328		596,772		561,443		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	444,137		427,447		478,916		
Adult Supplemental Education	12	0		0		0		
At-Risk Education Fund	13	3,594,804		3,795,473		4,156,130		
Bilingual Education	14	47,376		47,274		48,683		
Virtual Education	15	0		0		445		
Capital Outlay	16	2,043,109	8.000	1,817,763	8.000	5,460,889	936,771	8.000
Driver Training	18	14,870		16,981		119,544		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
Extraordinary School Program	22	0		0		0		
Food Service	24	1,506,106		1,483,123		1,800,797		
Professional Development	26	124,762		140,000		185,425		
Parent Education Program	28	0		0		0		
Summer School	29	0		0		0		
Special Education	30	3,637,451		3,668,503		4,768,201		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	170,332		170,367		215,790		
Gifts and Grants	35	83,918		131,112		218,150		
Special Liability Expense Fund	42	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	45	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0		0		
KPERS Special Retirement Contribution	51	1,494,433		1,527,032		1,721,729		
Contingency Reserve	53	0		0				
Textbook & Student Material Revolving	55	175,692		130,871				
Activity Fund	56	110,165		103,412				
DEBT SERVICE								
Bond and Interest #1	62	3,267,236	12.417	3,272,494	11.963	3,271,310	1,348,142	11.963
Bond and Interest #2	63	0	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	38,088,468	57.904	37,868,204	55.875	44,674,798	5,637,038	54.756
Less: Transfers	105	8,087,716		8,386,705		8,587,812		
NET USD EXPENDITURES	110	30,000,752		29,481,499		36,086,986		
TOTAL USD TAXES LEVIED	115	5,109,792		5,230,509		5,637,038		
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0.000
Public Library Board/District	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	567,930	5.213	526,000	5.000	575,000	563,522	5.000
Rec Comm Emp Benefits & Spec Liab	86	117,615	1.043	113,000	1.000	115,000	112,660	1.000
TOTAL OTHER	120	685,545	6.256	639,000	6.000	690,000	676,182	6.000
TOTAL TAXES LEVIED	125	$5,720,369		$5,841,925		$6,313,220		
Assessed Valuation - General Fund	128	$70,520,376		$74,278,379		$84,251,996		
Assessed Valuation - All Other Funds	130	$97,598,784		$101,961,217		$112,693,881		
Assessed Valuation - Capital Outlay	129	$94,514,285		$104,272,854		$117,096,405		
Outstanding Indebtedness, July 1		2024		2025		2026		
General Obligation Bonds	135	33,990,000		31,465,000		28,895,000		
Capital Outlay Bonds	140	0		0		0		
Temporary Note	145	0		0		0		
No-Fund Warrant	150	0		0		0		
Lease Purchase Principal	153	0		0		933,883		
TOTAL USD DEBT	155	33,990,000		31,465,000		29,828,883		

*Tax Rates are expressed in Mills

Cassandra Cleaver
Board President

Tamara Stone
Clerk of the Board

Exceeding Revenue Neutral for the 2026-2027 School Year

The governing body of Unified School District 413 will meet on the 2nd day of September 2026 at 6:00 PM at 500 Osa Martin Blvd., Chanute , KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

Revenue Neutral

	2025-2026				2026-2027	
	Actual Taxes Levied (1)	Actual Tax Rate (2)	Revenue Neutral Taxes (3)	Revenue Neutral Tax Rate (4)	Proposed Taxes to be Levied (5)	Proposed Tax Rate (6)
General	$1,485,568	20.000	$1,485,568	17.632	$1,685,040	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	$1,662,447	15.912	$1,622,407	14.752	$1,667,085	14.793
Adult Education	$0	0.000	$0	0.000	$0	0.000
Capital Outlay	$862,671	8.000	$834,183	7.367	$936,771	8.000
Cost of Living	$0	0.000	$0	0.000	$0	0.000
Special Liability Expense Fund	$0	0.000	$0	0.000	$0	0.000
Extraordinary Growth Facilities	$0	0.000	$0	0.000	$0	0.000
Bond and Interest #1	$1,219,823	11.963	$1,219,762	10.824	$1,348,142	11.963
Bond and Interest #2	$0	0.000	$0	0.000	$0	0.000
No-Fund Warrant	$0	0.000	$0	0.000	$0	0.000
Special Assessment	$0	0.000	$0	0.000	$0	0.000
Temporary Note	$0	0.000	$0	0.000	$0	0.000
Historical Museum	$0	0.000	$0	0.000	$0	0.000
Public Library Board/District	$0	0.000	$0	0.000	$0	0.000
Public Library Board Employee Benefits	$0	0.000	$0	0.000	$0	0.000

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	$5,230,509	55.875	$5,161,920	50.575	$5,637,038	54.756
Taxes Levied Excluding General Fund	$3,744,941	35.875	$3,676,352	32.943	$3,951,998	34.756

Cassandra Cleaver
Board President

Tamara Stone
Clerk of the Board

Affidavit of Publication

STATE OF KANSAS, NEOSHO COUNTY, ss:
Elaina Willford, being first duly sworn,
deposes and says: That *she* is *Classified Manager*
of *THE CHANUTE TRIBUNE,* a twice weekly newspaper printed in the State of Kansas, and published in and of general circulation in Neosho County, Kansas, with a general paid circulation on a daily basis in Neosho County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a twice weekly published at least weekly 50 times a year: has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Chanute, in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive Day, the first publication thereof being made as aforesaid on the 14th day of August 2026, with subsequent publications being made on the following dates:

_____, 2026 _____, 2026

_____, 2026 _____, 2026

Elaina Willford

Subscribed and sworn to and before me this
19TH day of August, 2026

Jeannie Mahaffey
Notary Public

My commission expires: 2/13/2028

Printer's Fee ..... $ 162.75

Affidavit, Notary's Fee ..... $ 10.00

Additional Copies ..... $ _____

Total Publication Fees ..... $ 172.75

Jeannie Mahaffey
Notary Public - State of Kansas
My Appt. Expires 2/13/2028

(First published in The Chanute Tribune Friday, August 14, 2026)

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 413 will meet on the 3rd day of September 2026 at 6:05 PM at 500 Osa Martin Blvd., Chanute, KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2025 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The "Est. Tax Rate" (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2024-2025 Actual Actual Expenditures (1)	2024-2025 Actual Actual Tax Rate* (2)	2025-2026 Actual Actual Expenditures (3)	2025-2026 Actual Actual Tax Rate* (4)	2026-2027 Proposed Budget Budgeted Expenditures (5)	2026-2027 Proposed Budget Amount of 2026 Tax to be Levied (6)	2026-2027 Proposed Budget Est. Tax Rate* (7)
OPERATING								
General	00	15,558,455	20.000	16,406,906	20.000	16,258,138	1,685,040	20.000
Supplemental General (LOB)	08	5,177,264	17.487	5,132,671	15.912	5,411,211	1,257,585	14.793
SPECIAL REVENUE								
Federal Funds	07	636,208		599,772		561,443		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	444,137		427,447		478,916		
Adult Supplemental Education	12	0		0		0		
At-Risk Education Fund	13	3,584,804		3,785,473		4,156,130		
Bilingual Education	14	47,376		47,274		48,653		
Virtual Education	15	0		0		455		
Capital Outlay	16	2,043,109	8.000	1,817,765	8.000	5,460,886	936,771	8.000
Driver Training	18	14,870		16,681		119,564		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
Extraordinary School Program	22	0		0		0		
Food Service	24	1,508,109		1,483,123		1,860,767		
Professional Development	28	124,782		140,000		185,435		
Parent Education Program	35	0		0		0		
Summer School	45	0		0		0		
Special Education	50	3,837,451		3,068,503		4,766,201		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	170,332		170,387		215,750		
Gifts and Grants	36	83,918		131,112		218,190		
Special Liability Expense Fund	37	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	46	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0				
KPERS Special Retirement Contribution	51	1,494,433		1,577,932		1,721,729		
Contingency Reserve	53	0		0				
Textbook & Student Material Revolving	55	175,660		130,871				
Activity Fund	56	110,165		103,412				
DEBT SERVICE								
Bond and Interest #1	62	3,267,330	12.417	3,272,494	11.963	3,271,310	1,348,142	11.963
Bond and Interest #2	63	0	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	38,066,465	57.904	37,903,204	55.875	44,674,783	5,837,538	54.756
Less: Transfers	102	8,087,715		8,386,705		8,587,612		
Less: Adjustments	110	30,000,750		29,401,499		33,086,398		
NET USD EXPENDITURES	119	5,109,120		5,230,500		5,837,538		
TOTAL USD TAXES LEVIED								
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0.000
Public Library Board/District	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	89	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	567,930	3.213	535,000	3.000	575,000	563,522	3.000
Rec Comm Emp Benefits & Spec Liab	85	137,833	1.043	133,000	1.000	116,000	112,600	1.000
TOTAL OTHER	126	705,763	4.256	668,000	4.000	690,000	676,122	4.000
TOTAL TAXES LEVIED	125	$5,732,589		$6,841,925		$6,313,220		
Assessed Valuation - General Fund	128	$270,520,378		$274,276,370		$284,251,596		
Assessed Valuation - All Other Funds	130	397,894,764		$101,661,217		$113,993,881		
Assessed Valuation - Capital Outlay	129	394,814,288		$194,272,854		$117,095,409		

Outstanding Indebtedness, July 1		2024	2025	2026
General Obligation Bonds	135	33,990,000	31,485,000	28,995,000
Capital Outlay Bonds	140	0	0	0
Temporary Note	145	0	0	0
No-Fund Warrant	150	0	0	0
Lease Purchase Principal	153	0	0	833,863
TOTAL USD DEBT	155	33,990,000	31,485,000	28,829,863

*Tax Rates are expressed in mills

Cassandra Cleaver
Board President

Tamara Shane
Clerk of the Board

Exceeding Revenue Neutral for the 2026-2027 School Year

The governing body of Unified School District 413 will meet on the 3rd day of September 2026 at 6:00 PM at 500 Osa Martin Blvd., Chanute, KS 66720 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

Revenue Neutral

	2025-2026 Actual Taxes Levied (1)	2025-2026 Actual Tax Rate (2)	2025-2026 Revenue Neutral Taxes (3)	2025-2026 Revenue Neutral Tax Rate (4)	2026-2027 Proposed Taxes to be Levied (5)	2026-2027 Proposed Tax Rate (6)
General	$1,485,568	20.000	$1,485,568	17.632	$1,685,040	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	$1,682,447	15.912	$1,682,447	14.752	$1,667,585	14.793
Adult Education	$0	0.000	$0	0.000	$0	0.000
Capital Outlay	$857,871	8.000	$884,185	7.967	$936,771	8.000
Cost of Living	$0	0.000	$0	0.000	$0	0.000
Special Liability Expense Fund	$0	0.000	$0	0.000	$0	0.000
Extraordinary Growth Facilities	$0	0.000	$0	0.000	$0	0.000
Bond and Interest #1	$1,215,637	11.963	$1,215,762	10.624	$1,348,142	11.963
Bond and Interest #2	$0	0.000	$0	0.000	$0	0.000
No-Fund Warrant	$0	0.000	$0	0.000	$0	0.000
Special Assessment	$0	0.000	$0	0.000	$0	0.000
Temporary Note	$0	0.000	$0	0.000	$0	0.000
Historical Museum	$0	0.000	$0	0.000	$0	0.000
Public Library Board/District	$0	0.000	$0	0.000	$0	0.000
Public Library Board Employee Benefits	$0	0.000	$0	0.000	$0	0.000

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	$2,230,205	55.875	$3,161,920	30.575	$5,837,538	54.756
Taxes Levied Excluding General Fund	$744,941	35.875	$1,676,352	32.943	$3,801,998	34.756

Cassandra Cleaver
Board President

Tamara Shane
Clerk of the Board

CHANUTE
UNIFIED SCHOOL DISTRICT 413
Strategic Plan

MISSION:

THE MISSION OF CHANUTE PUBLIC SCHOOLS IS TO EDUCATE AND PREPARE STUDENTS FOR LIFELONG SUCCESS.

VISION:

TO PROVIDE AN UNPARALLELED EDUCATIONAL EXPERIENCE THAT EMPOWERS AND INSPIRES STUDENTS TO REACH THEIR FULL POTENTIAL.

STUDENT SUCCESS

Ensure each student achieves their highest potential by providing a supportive, inclusive, and engaging educational environment, creating successful adults who contribute to a stronger community.

- Ensure effective instruction
- Enhance student, family and community involvement
- Provide a safe and orderly environment

RECRUITMENT AND RETENTION

Recruit and retain high quality staff to ensure a high standard of education, foster student success, and secure the future growth of USD 413.

- Explore partnerships and possibilities to expand early childhood learning to include childcare and birth-to-5 services
- Offer staff competitive compensation packages across the district.
- Provide applicable professional development opportunities and a high quality mentorship program for staff.

OPERATIONS AND RESOURCES

Enhance organizational effectiveness and optimize resources to foster student success, and strengthen community engagement.

- Maintain and enhance district facilities
- Explore budget efficiencies in current and future maintenance and operations
- Continuously adapt to provide effective communication to all stakeholders

CHANUTE PUBLIC SCHOOLS
STUDENTS FIRST

Educational Support Center
321 E Main St
Chanute, KS 66720-1836

620-432-2500

INTENT TO ADDRESS THE BOARD

WELCOME:
Pursuant to the Kansas Open Meetings Act (K.S.A. 75-4317, *et seq.*), the public has the right to attend and observe the meetings of the Board of Education. However, citizens may speak and participate in meetings only to the extent allowed by the Board of Education. **Prior to being allowed to address the Board, this form must be completed and given to the Board Clerk no later than 4:30 p.m. on the Monday before the meeting.** Your comments may not exceed five (5) minutes. Public comments should be directed toward board policies and administrative procedures and should be respectful. Failure to observe the requirements set out in this form may result in loss of the privilege to address the Board at this and future meetings.

PLEASE PRINT:

NAME: (Mr./Ms./Dr./Rev.)_____ DATE: _____

ADDRESS: _____

TELEPHONE: _____ EMAIL: _____

TOPIC YOU WISH TO ADDRESS (BE SPECIFIC): ☐ Item on the Agenda ☐ Item Not on the Agenda

_____

_____

I AM ASSOCIATED WITH USD 413 AS FOLLOWS (CHECK ALL THAT APPLY):

Employee _____ Student _____ Parent/Guardian _____ Grandparent _____ Patron/Taxpayer _____

I have read the requirements for speaking to the Board of Education and hereby agree to comply.

_____
Signature

RULES FOR THE OPEN FORUM

1. Patrons may speak to the Board on any item on the agenda of a board meeting or on other items of concern to the school district, provided she/he has completed and signed an "Intent to Address the Board" form specifically identifying the subject matter of the concern and properly filed it with the Board Clerk.
2. Each patron will be limited to one appearance not to exceed five (5) minutes. Patrons may not defer their time to another patron. Public communications will be limited to a cumulative total of 30 minutes, unless the time period is extended by the board. In the event that more than six persons wish to speak, the president shall determine the time allocations for each.
3. Allegations or complaints against individual employees or students will not be allowed at an open public meeting and public communications shall be respectful. Complaints about individual employees will be referred to the Superintendent for investigation and resolution.
4. Failure to observe the requirements of this policy may result in loss of the privilege to address the Board.

CHANUTE PUBLIC SCHOOLS
STUDENTS FIRST

Educational Support Center
321 E Main St
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INTENT TO ADDRESS THE BOARD

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PLEASE PRINT:

NAME: (Mr./Ms./Dr./Rev.) Kenna Bideau-Kepley DATE: 09-02-2026

ADDRESS: 911 S Denman Avenue

TELEPHONE: 620-212-8220 EMAIL: kennabreanne@hotmail.com

TOPIC YOU WISH TO ADDRESS (BE SPECIFIC): ■ Item on the Agenda ■ Item Not on the Agenda

Budget; Issues related to Chanute Early Learning Center transition to Chanute Elementary School

I AM ASSOCIATED WITH USD 413 AS FOLLOWS (CHECK ALL THAT APPLY):

Employee ____ Student ____ Parent/Guardian X Grandparent ____ Patron/Taxpayer X

I have read the requirements for speaking to the Board of Education and hereby agree to comply.

Signature

RULES FOR THE OPEN FORUM

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Regular Meeting

Wednesday, August 5, 2026 6:00 PM
Board of Education Office, 321 E Main St, Chanute, KS 66720

Attendance Taken at 6:00 PM.

Cassie Cleaver:	Absent
Steven Cunningham:	Present
Heather Guernsey:	Present
Dr. Bruce Lee:	Present
Bri Leroy:	Present
Derek Waggoner:	Absent
Jennifer Zywietz:	Present

I. Call to Order

II. Silent Roll Call

III. Approve Agenda
I move to approve the agenda. This motion, made by Heather Guernsey and seconded by Steven Cunningham, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

IV. Chanute Unified School District 413 Strategic Plan

V. Student Recognition **SS2**

VI. Staff Recognition **RR**

VII. Open Forum **SS2**

VIII. Consent Agenda
I move to approve the consent agenda. This motion, made by Heather Guernsey and seconded by Jennifer Zywietz, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

A. Approve Minutes

B. Approve Payment of Bills

C. Schedule the Revenue Neutral Rate Hearing for September 2nd at 6:00pm, Chanute Elementary School

D. Schedule the 2026-2027 Budget Hearing September 2nd, 6:05 pm at Chanute Elementary School

E. Approve participation in the 2026-2027 Fresh Fruit & Vegetable Program

F. Declare the items listed as e-waste or surplus and provide proper disposal.

eWaste (damaged or nonfunctional)

- 72 Chromebooks
- 3 Desktops
- 12 Laptops
- 4 SmartBoards
- 3 Projectors
- 5 iPads

G. Surplus (unused or outdated)

- 29 Projectors
- 45 iPads
- 3 Laptops

H. Appoint Trevor Ewert, Maggie Wolken and Jacob Connors to the Professional Development Committee

I. Allow Community National Bank to replace Jennifer Mason as a signer on the Chanute Middle School Activity fund with Middle School Assistant Principal Jacob Connors.

IX. Items removed from Consent Agenda

X. Building Administration/Student Reports

A.	Summer Meals Program	Terri Markham, Director

XI. Reports by Administrators

A.	Title Funding Update **SS1, SS2, RR3, OR2**	Dr. Heather Burris
B.	Summary of Inservice activities **SS1, RR3**	Tyler Applegate
C.	Superintendent's Report- Budget Preview **OR2**	Matt Koester

XII. ANW Special Education Cooperative Board Meeting Report **SS1**

XIII. Unfinished Business

A. Health Insurance Benefits **RR2 OR2**
I move to approve the opening of a

bank account to hold surplus health benefit money for future health care costs, three signers consisting of the board president, board clerk, district treasurer and the deputy board clerk, at Community National Bank. This motion, made by Jennifer Zywietz and seconded by Dr. Bruce Lee, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

XIV. New Business

A. Approve changes to the Credit Card Guidelines and VISA Checkout procedures **OR2**

I move to approve the changes to the Credit Card Guidelines and the VISA Check out Protocol for District Travel as attached. This motion, made by Steven Cunningham and seconded by Heather Guernsey, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

B. Approve the Travel Per Diem Request Form and the Credit Card Expense Sheet for district travel **OR2, RR3**

I move to approve the Travel Per Diem Request Form and the Credit Card Expense Sheet as attached. This motion, made by Heather Guernsey and seconded by Dr. Bruce Lee, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

XV. Board Member Comments

XVI. Closed executive session to discuss negotiations. The executive session is required pursuant to the exception for employer-employee negotiations under KOMA. **RR**

I move to go into closed executive session to discuss negotiations pursuant to the exception for employer-employee negotiations under KOMA, inviting Superintendent Koester, Assistant Superintendent Burris and Director Applegate, and return to open session in this room at 7:11pm. This motion, made by Heather Guernsey and seconded by Dr. Bruce Lee, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

XVII. Reconvene to open meeting to take actions desired/necessary

I move to approve the changes to the Professional Negotiated Agreement as presented in the Executive Session. This motion, made by Jennifer Zywietz and seconded by Heather Guernsey, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

XVIII. Closed executive session to discuss resignations/retirements/employments/transfers of non-elected personnel pursuant to the non-elected personnel exception under KOMA. **RR**

I move to go into closed executive session to discuss resignations/retirements/employments/transfers of non-elected personnel pursuant to non-elected personnel exception under KOMA, inviting Superintendent Koester, Assistant Superintendent Burris and Director Applegate, and return to open session in this room at

7:16pm. This motion, made by Jennifer Zywietz and seconded by Heather Guernsey, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

XIX. Reconvene to open meeting to take actions desired/necessary

I move to approve the personnel report as presented in the agenda. This motion, made by Heather Guernsey and seconded by Jennifer Zywietz, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

XX. Adjournment

I move to adjourn. This motion, made by Jennifer Zywietz and seconded by Dr. Bruce Lee, Carried.

Cassie Cleaver:	Absent
Steven Cunningham:	Yea
Heather Guernsey:	Yea
Dr. Bruce Lee:	Yea
Bri Leroy:	Yea
Derek Waggoner:	Absent
Jennifer Zywietz:	Yea

Yea: 5, Nay: 0, Absent: 2

SIGNED : _____
Board Clerk

APPROVED:

SIGNED : _____
Board President

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
A T & T	Aug11/26	4636	309.88
Firelines August 26	84.73	TELEPHONE CHANUTE EXTENSION AC	
Firelines August 26	75.05	TELEPHONE CHANUTE EXTENSION AC	
Firelines August 26	75.05	TELEPHONE CHANUTE HIGH SCHOOL	
Firelines August 26	75.05	TELEPHONE CHANUTE ELEMENTARY	
Vendor Name A T & T	309.88		
ABCREATIVE	26035-Final	4632	21,023.50
CELC Courtyard Play Equipment	21,023.50	ACCOUNTS PAYABLE	
Vendor Name ABCREATIVE	21,023.50		
ACCIDENT FUND INSURANCE	1002710720	4669	7,792.20
26/27 Workmans Comp Insurance	7,792.20	WORKMENS COMP	
Vendor Name ACCIDENT FUND INSURANCE	7,792.20		
Ace Refrigeration Heating and Cooling, LLC	I-19558-1	4712	227.00
CHS Lettuce Cooler Repairs	227.00	CHS CNTRCTD REP/MNT-FOOD SERV	
Ace Refrigeration Heating and Cooling, LLC	I-19577-1	4712	102.50
Walk in Coooler reapirs	102.50	CES CONTRACTED SERV F S	
Ace Refrigeration Heating and Cooling, LLC	I19574-1	4712	2,475.50
Refergerant	1,695.00	CES FOOD SERV REPAIR/MATERIALS	
CES WIC Repairs	780.50	CES CONTRACTED SERV F S	
Vendor Name Ace Refrigeration Heating and Cooling, LLC	2,805.00		
ACTE	ACTE Membership	4670	506.00
ACTE Membership Dues	253.00	CP 27-CTSO ADVISOR EXPENSES	
ACTE Membership Dues	253.00	CP 27-CTSO ADVISOR EXPENSES	
Vendor Name ACTE	506.00		
ADVANCE INS COMP OF KANSAS	262220000528	4665	409.23
Life Ins Prem 9/26	0.53	Life Ins-KS PreK Pilot	
Life Ins Prem 9/26	13.20	Title I PR Liability Life Ins Bene	
Life Ins Prem 9/26	1.07	ADVANCE LIFE INSURANCE	
Life Ins Prem 9/26-Swafford	1.65	LIFE	
Life Ins Prem 9/26	167.82	ADVANCE LIFE INSURANCE	
Life Ins Prem 9/26	64.95	ADVANCE LIFE INSURANCE	
Life Ins Prem 9/26	13.80	ADVANCE LIFE INSURANCE	
Life Ins Prem 9/26	79.16	ADVANCE LIFE INSURANCE	
Life Ins Prem 9/26	36.90	ADVANCE LIFE INSURANCE	
Life Ins Prem 9/26	26.85	ADVANCE LIFE INSURANCE	
Life Ins Prem 9/26	2.48	ADVANCE LIFE INSURANCE	
Life Ins Prem 9/26	0.82	ADVANCE LIFE INSURANCE	
Vendor Name ADVANCE INS COMP OF KANSAS	409.23		
AMERICAN BAND ACCESSORIES LLC	817689	4735	762.88

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Aluminum Flag Poles (black)	89.70	CHS BAND SUPPLIES	
Rubber Sleek Pole Cap (black)	46.80	CHS BAND SUPPLIES	
Genesis 3005	527.40	CHS BAND SUPPLIES	
Shipping	98.98	CHS BAND SUPPLIES	
Vendor Name AMERICAN BAND ACCESSORIES LLC	762.88		
ANW SPECIAL EDUC. COOPERATIVE	Sept26	4671	162,076.10
Sept 26 Contribution	162,076.10	PYMT TO SPED-ANNUAL ASSESSMENT	
Vendor Name ANW SPECIAL EDUC. COOPERATIVE	162,076.10		
ARBITERPAY TRUST ACCOUNT	CHSOfficials	4637	10,000.00
Arbiter Transfer August 2026	10,000.00	BOE/CHS OFFICIALS	
ARBITERPAY TRUST ACCOUNT	CMSOfficials	4637	4,000.00
CMS Arbiter Transfer	4,000.00	BOE/CMS OFFICIALS	
Vendor Name ARBITERPAY TRUST ACCOUNT	14,000.00		
BALLFROG	2782	4672	4,500.00
Ballfrog website/app	4,500.00	CHS ATHLETIC SUPPLIES	
Vendor Name BALLFROG	4,500.00		
BISHOP, CHARLES	Refund-Salary Protec	4742	12.54
Refund-Salary Protection Premium	12.54	KASB-SHORT TERM DISABILITY	
Vendor Name BISHOP, CHARLES	12.54		
BLUE CROSS BLUE SHIELD OF KS	23998697	4666	198,488.00
BCBS Prem 9/26	85,137.10	BLUE CROSS BLUE SHIELD OF KS	
BCBS Prem 9/26	29,555.00	BLUE CROSS BLUE SHIELD OF KS	
BCBS Prem 9/26	5,246.78	BLUE CROSS BLUE SHIELD OF KS	
BCBS Prem 9/26	39,233.05	BLUE CROSS BLUE SHIELD OF KS	
BCBS Prem 9/26	14,658.40	BLUE CROSS BLUE SHIELD OF KS	
BCBS Prem 9/26	11,553.78	BLUE CROSS BLUE SHIELD OF KS	
BCBS Prem 9/26	1,788.50	BLUE CROSS BLUE SHIELD OF KS	
BCBS Prem 9/26	396.50	BLUE CROSS BLUE SHIELD OF KS	
BCBS Prem 9/26	2,794.00	PREMIUMS TO INSURANCE CO.	
BCBS Prem 9/26	515.45	BLUE CROSS BLUE SHIELD OF KS	
BCBS Prem 9/26	7,164.00	Title I PR Liability Health Ins	
BCBS Prem 9/26	445.44	Health Ins-KS PreK Pilot	
BLUE CROSS BLUE SHIELD OF KS	October26	4673	1,150.16
Oct 26 K. Nothern Benefit Payment	1,150.16	HEALTH INS-SCHOOL ADMIN	
Vendor Name BLUE CROSS BLUE SHIELD OF KS	199,638.16		
BOARD OF EDUCATION SPECIAL ACC	1086	4638	84.31
CES Lunch for BLT meeting	84.31	MISC ADMIN EXP-CES	
BOARD OF EDUCATION SPECIAL ACC	1087	4638	30.00
Place Mat for Cedar Lodge 103	30.00	MARKETING/ADVERTISING	
BOARD OF EDUCATION SPECIAL ACC	1088	4638	46.23

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CES Lunch for PD Presenter	46.23	MISC ADMIN EXP-CES	
Vendor Name BOARD OF EDUCATION SPECIAL ACC	160.54		
BSN SPORTS, LLC	934816863	4674	1,221.35
basketballs	1,149.90	CHS ATHLETIC SUPPLIES	
Shipping	71.45	CHS ATHLETIC SUPPLIES	
BSN SPORTS, LLC	934895471	4674	272.04
tennis balls	239.52	SUPPLIES ATHLETICS CMS	
freight	32.52	SUPPLIES ATHLETICS CMS	
BSN SPORTS, LLC	934981408	4674	76.29
Mouthguards	67.96	SUPPLIES ATHLETICS CMS	
shipping	8.33	SUPPLIES ATHLETICS CMS	
BSN SPORTS, LLC	935025701	4674	497.79
ms replacement volleyballs	497.79	SUPPLIES ATHLETICS CMS	
Vendor Name BSN SPORTS, LLC	2,067.47		
BULK BOOK STORE	245166	4736	291.50
The Glass Menagerie by Tennessee William	171.50	CHS INSTRUCTIONAL SUPPLIES	
The Weary Blues by Langston Hughes	120.00	CHS INSTRUCTIONAL SUPPLIES	
Vendor Name BULK BOOK STORE	291.50		
BUMPER TO BUMPER	1691415	4713	100.61
VEHICLE REPAIR, MATERIALS	50.31	VEHICLE REPAIR, MATERIALS	
BUS REPAIR, MATERIALS	50.30	BUS REPAIR, MATERIALS	
Vendor Name BUMPER TO BUMPER	100.61		
CALLTOWER, INC.	203415248	4743	212.82
Calltower August 26	1.26	FOOD SERVICE PHONE	
Calltower August 26	5.70	TELEPHONE CHANUTE ELEMENTARY	
Calltower August 26	4.03	TELEPHONE CELC	
Calltower August 26	2.12	TELEPHONE BUS BARN	
Calltower August 26	2.47	TELEPHONE CHANUTE EXTENSION AC	
Calltower August 26	3.43	TELEPHONE CHANUTE HIGH SCHOOL	
Calltower August 26	2.47	TELEPHONE CMS	
Calltower August 26	191.34	TELEPHONE	
Vendor Name CALLTOWER, INC.	212.82		
CARD SERVICES	070126TSigler	695	111.84
Summer School Supplies	111.84	ACCOUNTS PAYABLE	
CARD SERVICES	071326TMarkham	696	31.10
Summer Meals	31.10	SUMMER MEAL FOOD AND MILK	
CARD SERVICES	073026Summer Meals	696	165.80
Summer Meals Staff Lunch	165.80	SUMMER MEAL OTHER MISC SUP	
CARD SERVICES	073026Tmarkham	696	97.02
Containers and bills for Pre-K	97.02	CES OTHER MISC SUP NON-FOOD	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CARD SERVICES	AmazonPrimeMembershi	702	349.00
Amazon Prime Membership Renewal	349.00	OTHER ADMIN/BOARD EXPENSE	
CARD SERVICES	CSizemoreMACEMeals	694	28.71
C. Szimre Meals for MACE Conference	28.71	PROF DEV-TECHNOLOGY	
CARD SERVICES	FCCLANatLodging	702	6,006.40
Student Lodging FCCLA Nationals	4,504.65	ACCOUNTS PAYABLE	
FCCLA Nationals Hotels	0.20	NATIONAL STUDENT ACTIVITIES	
L. Hoesli FCCLA Nationals Lodging	1,501.55	ACCOUNTS PAYABLE	
CARD SERVICES	FCCLANatTransportati	698	302.68
FCCLA Nationals Ground Transportation	302.68	FLOW THRU-ARBITER/VISA	
CARD SERVICES	FCCLAStorePurchse	698	43.38
FCCLA Store Purchase	43.38	FLOW THRU-ARBITER/VISA	
CARD SERVICES	GoldenGroundsCoTMark	696	24.47
Coffee for Summer Meals Staff	24.47	SUMMER MEAL OTHER MISC SUP	
CARD SERVICES	GoogleAiProPlus	703	20.00
Google Pro for June	20.00	DIST SOFTWARE/ADMINISTRATIVE	
CARD SERVICES	GoogleWorkspace	703	20.00
Google Workspace AI Pro July	20.00	DIST SOFTWARE/ADMINISTRATIVE	
CARD SERVICES	ISTE LodgingAppleGat	701	808.34
ISTE Lodging T. Applegate	149.55	ACCOUNTS PAYABLE	
ISTE Lodging T. Applegate	236.69	ACCOUNTS PAYABLE	
ISTE Lodging T. Applegate	236.69	ACCOUNTS PAYABLE	
Remaining Cost for ISTE Lodging	185.41	REGISTRATION/TRAVEL COSTS	
CARD SERVICES	ISTE MealsTAppleGate	700	94.58
T. Applegate Meals ISTE	94.58	REGISTRATION/TRAVEL COSTS	
CARD SERVICES	L.Hoesli Meals FCCLA	698	288.08
L. Hoesli Meals for FCCLA Nationals	288.08	FLOW THRU-ARBITER/VISA	
CARD SERVICES	Loveable07/26	703	400.00
Loveable Monthly Sub	400.00	DIST SOFTWARE/ADMINISTRATIVE	
CARD SERVICES	MKoesterLodging	702	278.64
Lodging MKoester	278.64	REGISTRATION/TRAVEL COSTS	
CARD SERVICES	Retreat Activity	700	140.44
Retreat Activity	140.44	OTHER ADMIN/BOARD EXPENSE	
CARD SERVICES	RetreatMeals	700	615.05
Retreat Meals	615.05	OTHER ADMIN/BOARD EXPENSE	
CARD SERVICES	RetreatMeals2	701	420.47
Retreat Meals	420.47	OTHER ADMIN/BOARD EXPENSE	
CARD SERVICES	RetreatMeals3	702	468.76
Retreat Meals	468.76	OTHER ADMIN/BOARD EXPENSE	

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
CARD SERVICES	SCRIBE Add USer	703	64.13
Scribe Additional User	64.13	DIST SOFTWARE/ADMINISTRATIVE	
CARD SERVICES	TollFee	702	4.18
Toll Fee C. Lahaye	4.18	TRANSPORTATION SUPPLIES	
Vendor Name CARD SERVICES			
	10,783.07		
CDL ELECTRIC CO., INC	W48096	4639	950.00
Backflow recertifications	190.00	CNTRCTD REP/MAINT-SPORTS COMP	
Backflow recertifications	190.00	CONTRACTED REP/MAINT-CHS	
Backflow recertifications	190.00	CONTRACTED REP/MAINT-RMS	
Backflow recertifications	190.00	CONTRACTED REP/MAINT-CES	
Backflow recertifications	190.00	CONTRACTED REP/MAINT-LIN/NBA	
Vendor Name CDL ELECTRIC CO., INC			
	950.00		
CDWG	AJ9295F	4675	470.38
Laptop, Ewert Keyboard	235.19	TECH EQUIP-CHS ADMIN/SEC	
Laptop, Connors Keyboard	235.19	TECH EQUIP-CMS ADMIN/SEC	
CDWG	AK3FK6D	4675	3,035.98
Laptop, Connors Surface	1,517.99	TECH EQUIP-CMS ADMIN/SEC	
Laptop, Ewert Surface	1,517.99	TECH EQUIP-CHS ADMIN/SEC	
Vendor Name CDWG			
	3,506.36		
CENTEGIX	INV10286	4676	3,300.00
Centegix Check-in/Visitor Add On	1,100.00	CHS-Security software/supplies	
Centegix Check-in/Visitor Add On	1,100.00	CMS-Security software/supplies	
Centegix Check-in/Visitor Add On	1,100.00	CES-Security software/supplies	
Vendor Name CENTEGIX			
	3,300.00		
CHANDLER OIL, LLC	137915	4714	2,555.73
BUS FUEL AND OIL	2,555.73	BUS FUEL AND OIL	
CHANDLER OIL, LLC	67788	4714	1,409.62
MOTOR FUEL AND OIL	1,409.62	MOTOR FUEL AND OIL	
CHANDLER OIL, LLC	69165	4714	1,405.84
Motor Fuel	1,405.84	MOTOR FUEL AND OIL	
Vendor Name CHANDLER OIL, LLC			
	5,371.19		
CHANUTE HIGH SCHOOL	BlueCometFarms	4699	18.56
Lettuce CHS	18.56	CHS FOOD AND MILK	
CHANUTE HIGH SCHOOL	BlueCometFarms38	4699	27.84
Lettuce All Buildings	27.84	CES FOOD AND MILK	
CHANUTE HIGH SCHOOL	CESLanyards	4677	375.00
COmet lanyards for staff	375.00	CES STAFF LONGIVITY RECOGNITIO	
Vendor Name CHANUTE HIGH SCHOOL			
	421.40		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CHANUTE TRIBUNE, THE	BudPublication8.14.2	4640	172.75
Budget Publication 8.14.26	172.75	OTHER ADMIN/BOARD EXPENSE	
Vendor Name CHANUTE TRIBUNE, THE			
	172.75		
CITY OF CHANUTE-LANDFILL	275956	4715	5.40
LANDFILL CHARGES	5.40	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	275962	4715	29.28
LANDFILL CHARGES	29.28	LANDFILL CHARGES	
Vendor Name CITY OF CHANUTE-LANDFILL			
	34.68		
CITY OF CHANUTE	Coonectivity Aug26	4641	3,232.00
August Connectivity	3,232.00	INTERNET	
Vendor Name CITY OF CHANUTE			
	3,232.00		
CITY OF CHANUTE	Utilities 6/26-7/26	4631	42,239.23
SEWER BUS BARN	3,821.30	SEWER BUS BARN	
WATER BUS BARN	525.66	WATER BUS BARN	
TRASH BUS BARN	36.86	TRASH BUS BARN	
HEAT CHANUTE EXTENSION ACADEMY	46.38	HEAT CHANUTE EXTENSION ACADEMY	
HEAT MIDDLE SCHOOL	35.46	HEAT MIDDLE SCHOOL	
HEAT CHANUTE ELEMENTARY	67.44	HEAT CHANUTE ELEMENTARY	
HEAT CELC	169.84	HEAT CELC	
ELECTRICITY	135.40	ELECTRICITY	
ELECTRICITY BOE 321 E MAIN ST	157.41	ELECTRICITY BOE 321 E MAIN ST	
ELECTRIC CHANUTE EXTENSION ACA	40.00	ELECTRIC CHANUTE EXTENSION ACA	
ELECTRICITY CHS	20.00	ELECTRICITY CHS	
ELECTRICITY MIDDLE SCHOOL	42.01	ELECTRICITY MIDDLE SCHOOL	
ELECTRICITY CES	27.34	ELECTRICITY CES	
ELECTRICITY CELC	20.00	ELECTRICITY CELC	
HEAT BUS BARN	166.41	HEAT BUS BARN	
ELECTRICITY BUS BARN	130.07	ELECTRICITY BUS BARN	
SEWER CHANUTE HIGH SCHOOL	582.79	SEWER CHANUTE HIGH SCHOOL	
WATER CHANUTE HIGH SCHOOL	64.82	WATER CHANUTE HIGH SCHOOL	
SEWER CHANUTE ELEMENTARY	14,516.55	SEWER CHANUTE ELEMENTARY	
WATER CHANUTE ELEMENTARY	750.99	WATER CHANUTE ELEMENTARY	
TRASH B0E/321 E MAIN ST	53.63	TRASH B0E/321 E MAIN ST	
TRASH CHS	89.80	TRASH CHS	
TRASH RMS	116.16	TRASH RMS	
TRASH CES	81.66	TRASH CES	
TRASH-LIN/NBA	38.93	TRASH-LIN/NBA	
WATER	36.40	WATER	
SEWER	964.46	SEWER	
SEWER BOE 321 E MAIN ST	16,289.45	SEWER BOE 321 E MAIN ST	
WATER BOE 321 E MAIN ST	742.89	WATER BOE 321 E MAIN ST	
SEWER CHANUTE EXTENSION ACADEM	707.50	SEWER CHANUTE EXTENSION ACADEM	
WATER CHANUTE EXTENSION ACADEM	24.69	WATER CHANUTE EXTENSION ACADEM	
WATER MIDDLE SCHOOL	37.12	WATER MIDDLE SCHOOL	
SEWER MIDDLE SCHOOL	847.60	SEWER MIDDLE SCHOOL	
SEWER LINCOLN	214.38	SEWER LINCOLN	
WATER LINCOLN	135.90	WATER LINCOLN	

Vendor Name / Description	Invoice Number	Check Number	Amount / Chart of Account Description
HEAT SENIOR HIGH			68.53 HEAT SENIOR HIGH
HEAT			199.13 HEAT
HEAT BOE-321 E MAIN ST			234.27 HEAT BOE-321 E MAIN ST
Vendor Name CITY OF CHANUTE			42,239.23
CLEAVER'S FARM & HOME	2608-884972	4700	55.92
Food Service Supplies			55.92 CES FS OFFICE SUPPLIES/MISC
CLEAVER'S FARM & HOME	2608-885020	4700	10.03
Food Service Supplies			10.03 CES FS OFFICE SUPPLIES/MISC
CLEAVER'S FARM & HOME	2608-888917	4700	19.99
Food Service Supplies			19.99 CES FS OFFICE SUPPLIES/MISC
CLEAVER'S FARM & HOME	SeeAttachedAug26	4716	2,060.83
CES FOOD SERV REPAIR/MATERIALS			44.98 CES FOOD SERV REPAIR/MATERIALS
CES CONTRACTED SERV F S			65.95 CES CONTRACTED SERV F S
SUPPLIES CUSTODIAL CHS			101.52 SUPPLIES CUSTODIAL CHS
BUILDING REP MATERIALS-BUS BAR			38.98 BUILDING REP MATERIALS-BUS BAR
EQUIPMENT REPAIR-SOC			299.53 EQUIPMENT REPAIR-SOC
BUILDING REP MATERIALS-- CES			158.93 BUILDING REP MATERIALS-- CES
BUILDING REP MAT-SPORTS COMPLE			89.01 BUILDING REP MAT-SPORTS COMPLE
BUILDING REP MAT-ROYSTER STADI			89.01 BUILDING REP MAT-ROYSTER STADI
BUILDING REPAIR MATERIALS--BOE			49.98 BUILDING REPAIR MATERIALS--BOE
BUILDING REP MATERIALS-- CHS			994.51 BUILDING REP MATERIALS-- CHS
BUILDING REP MATERIALS-- RMS			128.43 BUILDING REP MATERIALS-- RMS
Vendor Name CLEAVER'S FARM & HOME			2,146.77
COMET CREATIONS	1	4642	75.00
Custom Door Plates			75.00 CHS MISC ADMIN EXPENSES
Vendor Name COMET CREATIONS			75.00
COOLE SCHOOL	CS-34595	4678	2,716.00
Student agendas for 26/27 school year			2,422.00 ACCOUNTS PAYABLE
Shipping			294.00 ACCOUNTS PAYABLE
COOLE SCHOOL	CS-34823	4678	3,397.50
Vinyl Pouch			383.50 ACCOUNTS PAYABLE
Shipping			318.50 ACCOUNTS PAYABLE
Planner as attached			1,768.00 ACCOUNTS PAYABLE
Front Cover			227.50 ACCOUNTS PAYABLE
Front Cover Setup			50.00 ACCOUNTS PAYABLE
# Pages in B & W: 20			650.00 ACCOUNTS PAYABLE
Vendor Name COOLE SCHOOL			6,113.50
DELTA DENTAL PLAN OF KS, INC.	1043191	4668	8,609.00
Dental Ins 9/26			3,989.50 DELTA DENTAL
Dental Ins 9/26			1,190.00 DELTA DENTAL
Dental Ins 9/26			194.00 DELTA DENTAL
Dental Ins 9/26			1,664.20 DELTA DENTAL
Dental Ins 9/26			501.00 DELTA DENTAL
Dental Ins 9/26			375.00 DELTA DENTAL
Dental Ins 9/26			120.00 DELTA DENTAL
Dental Ins 9/26			41.00 DELTA DENTAL

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
DELTA DENTAL PLAN OF KS, INC.				
Dental Ins 9/26			136.00	PREMIUMS TO INSURANCE CO.
Dental Ins 9/26			345.00	Title I PR Liability for Dental Ins
Dental Ins 9/26			53.30	DELTA DENTAL
Vendor Name DELTA DENTAL PLAN OF KS, INC.			8,609.00	
DOLLAR GENERAL-REGIONS 410526	071526DFinley	4630	60.85	
Transportation Supplies			60.85	TRANSPORTATION SUPPLIES
Vendor Name DOLLAR GENERAL-REGIONS 410526			60.85	
EAGLE BEVERAGE	1009908	4701	457.60	
CHS Food			457.60	CHS FOOD AND MILK
EAGLE BEVERAGE	1009909	4701	281.20	
CHS Food			281.20	CHS FOOD AND MILK
EAGLE BEVERAGE	1016599	4701	382.00	
CHS Food			382.00	CHS FOOD AND MILK
Vendor Name EAGLE BEVERAGE			1,120.80	
EDUCATION SERVICE CENTER	0727077	4679	1,647.00	
SWANK Site License for 501-800			555.00	SOFTWARE/TECH MAT-CES
SWANK Site License for 301-500			546.00	CHS SOFTWARE TECH SUPPLIES
SWANK Site License for 301-500			546.00	CMS SOFTWARE/MISC TECHNOLOGY
Vendor Name EDUCATION SERVICE CENTER			1,647.00	
EMPORIA STATE UNIVERSITY	ChanuteHighBand	4680	225.00	
ESU Marching Festival Fee			225.00	CHS BAND SUPPLIES
Vendor Name EMPORIA STATE UNIVERSITY			225.00	
ENTERPRISE FM TRUST	FBN5709755	697	5,982.40	
2026 Trailblazer Lease 08/01/26-08/31/26			426.29	Vehicle Lease-Student Transported
2026 Pacifica Lease 08/01/26 - 08/31/26			742.27	Vehicle Lease-Student Transported
2026 Suburban 1 Lease 08/01/26-08/31/26			1,178.16	Vehicle Lease-Student Transported
2026 Suburban 2 Lease 08/01/26-08/31/26			1,178.17	Vehicle Lease-Student Transported
2026 Suburban 3 Lease 08/01/26 - 08/31/2			1,178.29	Vehicle Lease-Student Transported
2026 Equinox Lease 08/01/26-08/31/26			512.32	Vehicle Lease-Student Transported
2026 Silverade Lease 08/01/26-08/31/26			766.90	Vehicle Lease-Dist Vehicles Only
Vendor Name ENTERPRISE FM TRUST			5,982.40	
EVCO WHOLESALE FOOD CORP	948503	4702	6,391.76	
CES FOOD AND MILK			6,109.00	CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD			282.76	CES OTHER MISC SUP NON-FOOD
EVCO WHOLESALE FOOD CORP	948526	4702	3,824.10	

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
CMS FOOD AND MILK			3,824.10	CMS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	948535	4702	8,683.58	
CHS FOOD AND MILK			8,357.07	CHS FOOD AND MILK
CHS OTHER MISC SUP NON-FOOD			326.51	CHS OTHER MISC SUP NON-FOOD
EVCO WHOLESALE FOOD CORP	952534	4702	1,265.17	
CES FOOD AND MILK			1,265.17	CES FOOD AND MILK
EVCO WHOLESALE FOOD CORP	952536	4702	1,129.28	
CMS FOOD AND MILK			1,129.28	CMS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	952540	4702	774.70	
CHS FOOD AND MILK			774.70	CHS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	954003	4702	5,115.47	
CES FOOD AND MILK			5,061.41	CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD			54.06	CES OTHER MISC SUP NON-FOOD
EVCO WHOLESALE FOOD CORP	954004	4702	5,033.87	
CMS OTHER MISC SUP NON-FOOD			297.58	CMS OTHER MISC SUP NON-FOOD
CMS FOOD AND MILK			4,736.29	CMS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	954071	4702	4,642.23	
CHS FOOD AND MILK			4,642.23	CHS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	955612	4702	479.79	
CES FOOD AND MILK			479.79	CES FOOD AND MILK
EVCO WHOLESALE FOOD CORP	955613	4702	473.20	
CMS FOOD AND MILK			473.20	CMS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	955614	4702	487.81	
CHS FOOD AND MILK			487.81	CHS FOOD AND MILK
Vendor Name EVCO WHOLESALE FOOD CORP			38,300.96	
F & A FOOD SALES INC	3096669	4703	2,198.66	
CES FOOD AND MILK			1,977.50	CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD			221.16	CES OTHER MISC SUP NON-FOOD
F & A FOOD SALES INC	3096670	4703	1,955.54	
CMS FOOD AND MILK			1,955.54	CMS FOOD AND MILK
F & A FOOD SALES INC	3096671	4703	3,517.89	
CHS FOOD AND MILK			3,376.57	CHS FOOD AND MILK
CHS OTHER MISC SUP NON-FOOD			141.32	CHS OTHER MISC SUP NON-FOOD
F & A FOOD SALES INC	3103988	4703	1,733.25	
CHS FOOD AND MILK			1,733.25	CHS FOOD AND MILK
F & A FOOD SALES INC	3103989	4703	2,155.82	
CMS FOOD AND MILK			1,992.41	CMS FOOD AND MILK
CMS OTHER MISC SUP NON-FOOD			163.41	CMS OTHER MISC SUP NON-FOOD
F & A FOOD SALES INC	3103990	4703	2,982.50	
CES FOOD AND MILK			2,651.29	CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD			331.21	CES OTHER MISC SUP NON-FOOD
Vendor Name F & A FOOD SALES INC			14,543.66	
FALKENSTIEN, JESSICA	26/27ShoeReimb	4704	50.00	
CMS-REIMBURSE-NON SKID SHOES			50.00	CMS-REIMBURSE-NON SKID SHOES
Vendor Name FALKENSTIEN, JESSICA			50.00	
FEWINS, JESSIE	July26PhoneReimb	4737	60.00	
July 2026 Phone Reimbursement			60.00	TELEPHONE CHANUTE HIGH SCHOOL
Vendor Name FEWINS, JESSIE				

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
	60.00		
FOUR STATE MAINTENANCE SUPPLY	704062	4717	470.89
SUPPLIES CUSTODIAL CHS	470.89	SUPPLIES CUSTODIAL CHS	
FOUR STATE MAINTENANCE SUPPLY	704117	4717	1,014.79
SUPPLIES CUSTODIAL CES	1,014.79	SUPPLIES CUSTODIAL CES	
FOUR STATE MAINTENANCE SUPPLY	704118	4717	48.52
Custodial Supplies	48.52	SUPPLIES CUSTODIAL CHS	
FOUR STATE MAINTENANCE SUPPLY	704412	4717	65.30
SUPPLIES CUSTODIAL CES	65.30	SUPPLIES CUSTODIAL CES	
FOUR STATE MAINTENANCE SUPPLY	704476	4717	1,446.71
SUPPLIES CUSTODIAL CES	1,446.71	SUPPLIES CUSTODIAL CES	
FOUR STATE MAINTENANCE SUPPLY	704480	4717	36.60
SUPPLIES CUSTODIAL	36.60	SUPPLIES CUSTODIAL	
FOUR STATE MAINTENANCE SUPPLY	704483	4717	66.46
Custodial Supplies	66.46	SUPPLIES CUSTODIAL CHS	
FOUR STATE MAINTENANCE SUPPLY	704632	4717	11.64
Custodial Supplies	11.64	SUPPLIES CUSTODIAL CHS	
FOUR STATE MAINTENANCE SUPPLY	704672	4717	568.80
SUPPLIES CUSTODIAL CHS	568.80	SUPPLIES CUSTODIAL CHS	
FOUR STATE MAINTENANCE SUPPLY	704717	4705	61.16
CMS Food Service Supplies	61.16	CHS OTHER MISC SUP NON-FOOD	
FOUR STATE MAINTENANCE SUPPLY	704795	4717	923.93
SUPPLIES CUSTODIAL CES	923.93	SUPPLIES CUSTODIAL CES	
FOUR STATE MAINTENANCE SUPPLY	704799	4705	288.19
CMS OTHER MISC SUP NON-FOOD	288.19	CMS OTHER MISC SUP NON-FOOD	
Vendor Name FOUR STATE MAINTENANCE SUPPLY			
	5,002.99		
G&W FOODS	070726TMarkham	4643	4.46
Almond Milk for Summer Measl	4.46	SUMMER MEAL FOOD AND MILK	
Vendor Name G&W FOODS			
	4.46		
GALT PEST CONTROL	626920	4644	42.00
July Pest Control CEA	42.00	CONTRACTED REP/MAIN-CEA	
GALT PEST CONTROL	626921	4644	70.00
July Pest Control Bus Barn	70.00	CONTRACTED REP/MAINT-BOE	
GALT PEST CONTROL	626922	4644	42.00
CMS July Pest Control	42.00	CONTRACTED REP/MAINT-RMS	
GALT PEST CONTROL	626923	4644	185.00
CONTRACTED REP/MAINT-CES	185.00	CONTRACTED REP/MAINT-CES	
GALT PEST CONTROL	626924	4644	159.00
July CHS Pest Control	159.00	CONTRACTED REP/MAINT-CHS	
Vendor Name GALT PEST CONTROL			
	498.00		
Geotab USA, Inc	IN505804	4645	134.75
Lease Vehicle Tracking Services	134.75	ZONAR FEES	
Vendor Name Geotab USA, Inc			
	134.75		
GFL Environmental Services USA, LLC	LQ03650559	4718	350.87
BUS FUEL AND OIL	175.44	BUS FUEL AND OIL	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
MOTOR FUEL AND OIL	175.43	MOTOR FUEL AND OIL	
Vendor Name GFL Environmental Services USA, LLC			
	350.87		
GOLD STAR FOODS - MISSOURI	3637828	4706	1,825.54
CHS FOOD AND MILK	1,437.59	CHS FOOD AND MILK	
CHS FOOD AND MILK	387.95	CHS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3637828CR	4706	(24.42)
CHS FOOD AND MILK	(24.42)	CHS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3637838	4706	942.03
CMS FOOD AND MILK	942.03	CMS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3637838CR	4706	(24.42)
CMS FOOD AND MILK	(24.42)	CMS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3637839	4706	1,949.72
CES FOOD AND MILK	1,765.88	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	183.84	CES OTHER MISC SUP NON-FOOD	
GOLD STAR FOODS - MISSOURI	3637839CR	4706	(251.81)
CES FOOD AND MILK	(251.81)	CES FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3640157	4706	356.83
CES FOOD AND MILK	356.83	CES FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3640159	4706	494.97
CMS FOOD AND MILK	494.97	CMS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3640160	4706	612.89
CHS FOOD AND MILK	612.89	CHS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3641353	4706	2,299.27
CES FOOD AND MILK	2,125.99	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	32.28	CES OTHER MISC SUP NON-FOOD	
FRUITS AND VEGETABLES	141.00	FRUITS AND VEGETABLES	
GOLD STAR FOODS - MISSOURI	3641354	4706	1,813.67
CMS OTHER MISC SUP NON-FOOD	161.78	CMS OTHER MISC SUP NON-FOOD	
CMS FOOD AND MILK	1,651.89	CMS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3641358	4706	1,152.26
CHS FOOD AND MILK	1,152.26	CHS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3641434	4707	30.58
CMS FOOD AND MILK	30.58	CMS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3641444	4706	164.61
CHS FOOD AND MILK	164.61	CHS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3642887	4706	413.56
CES FOOD AND MILK	141.86	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	271.70	CES OTHER MISC SUP NON-FOOD	
GOLD STAR FOODS - MISSOURI	3642909	4706	84.13
CMS FOOD AND MILK	84.13	CMS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3642910	4706	129.48
CHS FOOD AND MILK	129.48	CHS FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	641353	4706	(103.74)
CES FOOD AND MILK	(103.74)	CES FOOD AND MILK	
Vendor Name GOLD STAR FOODS - MISSOURI			
	11,865.15		
GRAINGER	9032422074	4719	275.10
BUILDING REP MATERIALS-- CES	275.10	BUILDING REP MATERIALS-- CES	
Vendor Name GRAINGER			
	275.10		
GRAVITY::WORKS ARCHITECTURE	2608-14	4646	1,167.50

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Principal Architecht - 5.5hrs	1,072.50	Preschool Reno/2026	
Drafting Tech I - 1hr	95.00	Preschool Reno/2026	
Vendor Name GRAVITY::WORKS ARCHITECTURE	1,167.50		
GREENBUSH HEALTH/SEK Educ Serv Cntr	4527056	4520	5.00
Health Fee for T LaCrone	5.00	GREENBUSH HEALTH	
Vendor Name GREENBUSH HEALTH/SEK Educ Serv Cntr	5.00		
GUARDIAN	Accident 9/26	4664	1,420.70
Accident 9/26	69.70	Title I PR Liability for Accident	
Accident 9/26	568.05	KASB-ACCIDENT	
Accident 9/26	193.70	KASB-ACCIDENT	
Accident 9/26	19.90	KASB-ACCIDENT	
Accident 9/26	415.05	KASB-ACCIDENT	
Accident 9/26	94.60	KASB-ACCIDENT	
Accident 9/26	59.70	KASB-ACCIDENT	
GUARDIAN	Cancer-09/26	4664	1,705.00
Cancer	704.70	KASB-CANCER	
Cancer	183.00	KASB-CANCER	
Cancer	31.50	KASB-CANCER	
Cancer	430.50	KASB-CANCER	
Cancer	165.80	KASB-CANCER	
Cancer	52.50	KASB-CANCER	
Cancer	53.00	KASB-CANCER	
Cancer	18.00	KASB-CANCER	
Cancer	66.00	Title I PR Liability for Cancer	
GUARDIAN	Critical Ill 9/26	4664	1,135.44
Critical Illness 9/26	54.62	Title I PF Liability for Critical Illness	
Critical Illness 9/26	498.04	CRITICAL ILLNESS (POST TAX)	
Critical Illness 9/26	165.42	CRITICAL ILLNESS (POST TAX)	
Critical Illness 9/26	4.45	CRITICAL ILLNESS (POST TAX)	
Critical Illness 9/26	226.24	CRITICAL ILLNESS (POST TAX)	
Critical Illness 9/26	127.76	CRITICAL ILLNESS (POST TAX)	
Critical Illness 9/26	58.91	CRITICAL ILLNESS (POST TAX)	
GUARDIAN	Hosp Indem 9/26	4664	934.00
Hospital Indemnity 9/26	395.90	KASB-HOSPITAL INDEMNITY	
Hospital Indemnity 9/26	165.90	KASB-HOSPITAL INDEMNITY	
Hospital Indemnity 9/26	23.70	KASB-HOSPITAL INDEMNITY	
Hospital Indemnity 9/26	230.00	KASB-HOSPITAL INDEMNITY	
Hospital Indemnity 9/26	71.10	KASB-HOSPITAL INDEMNITY	
Hospital Indemnity 9/26	47.40	FS PR Liability Hosp Indemnity	
GUARDIAN	Short Term Dis-9/26	4664	3,208.28
Short Term Disability 9/26	163.95	Title I PR Liability Short Term Disability	
Short Term Disability 9/26	1,369.15	KASB-SHORT TERM DISABILITY	
Short Term Disability 9/26	368.77	KASB-SHORT TERM DISABILITY	
Short Term Disability 9/26	72.60	KASB-SHORT TERM DISABILITY	
Short Term Disability 9/26	848.82	KASB-SHORT TERM DISABILITY	
Short Term Disability 9/26	235.76	KASB-SHORT TERM DISABILITY	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Short Term Disability 9/26	87.66	KASB-SHORT TERM DISABILITY	
Short Term Disability 9/26	30.79	KASB-SHORT TERM DISABILITY	
Short Term Disability 9/26	30.78	KASB-SHORT TERM DISABILITY	
GUARDIAN	Stmt Credit	4664	(51.01)
Statement Credit-Guardian	(51.01)	LIABILITY CLEAN UP (Guardian credits)	
GUARDIAN	Vol Life AD&D-9/26	4664	3,515.57
Vol Life AD&D 9/26	1,545.29	GUARDIAN VOL LIFE/AD&D	
Vol Life AD&D 9/26	515.88	GUARDIAN VOL LIFE/AD&D	
Vol Life AD&D 9/26	24.72	GUARDIAN VOL LIFE/AD&D	
Vol Life AD&D 9/26	872.24	GUARDIAN VOL LIFE/AD&D	
Vol Life AD&D 9/26	269.07	GUARDIAN VOL LIFE/AD&D	
Vol Life AD&D 9/26	163.57	GUARDIAN VOL LIFE/AD&D	
Vol Life AD&D 9/26	36.81	GUARDIAN VOL LIFE/AD&D	
Vol Life AD&D 9/26	15.61	GUARDIAN VOL LIFE/AD&D	
Vol Life AD&D 9/26	68.60	Title I PR Liability for Guardian Life	
Vol Life AD&D 9/26	3.78	GUARDIAN VOL LIFE AD&D	
Vendor Name GUARDIAN	11,867.98		
HILAND DAIRY COMPANY	082426StPats	4708	386.45
CMS FOOD AND MILK	386.45	CMS FOOD AND MILK	
HILAND DAIRY COMPANY	SeeAttachedAug26	4708	6,933.24
CES FOOD AND MILK	6,933.24	CES FOOD AND MILK	
Vendor Name HILAND DAIRY COMPANY	7,319.69		
HOLMES, ERIC	SplashTopReimb	4744	72.00
SplashTop Reimbursement	72.00	CHS SOFTWARE TECH SUPPLIES	
Vendor Name HOLMES, ERIC	72.00		
HOUDASHELT, THERESA	26/27ShoeReimb	4709	50.00
26/27 Non Skid Shoe Reimb	50.00	CMS-REIMBURSE-NON SKID SHOES	
Vendor Name HOUDASHELT, THERESA	50.00		
IMPACT APPLICATIONS	INVIM001637	4745	1,125.00
1 Year Subscription - ImPACT	1,125.00	CHS-NMRMC FOUNDATION-CONCUSSIO	
Vendor Name IMPACT APPLICATIONS	1,125.00		
INERTIA HEALTH & FITNESS LLC	396	4681	74.25
Open PO to Inertia	74.25	MISC ADMIN EXP-CES	
INERTIA HEALTH & FITNESS LLC	397	4681	465.00
Open PO to Inertia	465.00	MISC ADMIN EXP-CES	
Vendor Name INERTIA HEALTH & FITNESS LLC	539.25		
Instructure, Inc	INV688684	4647	4,460.00
Scribe Capture	1,260.00	DIST SOFTWARE/ADMINISTRATIVE	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Scribe Online	3,200.00	DIST SOFTWARE/ADMINISTRATIVE	
Vendor Name Instructure, Inc			
	4,460.00		
J W PEPPER & SON INC	368658613	4682	139.64
Je Le Vous Dirai	41.25	CHS VOCAL MUSIC SUPPLIES	
Irish Country Dance	48.40	CHS VOCAL MUSIC SUPPLIES	
Kde Su Kravy Moje	30.00	CHS VOCAL MUSIC SUPPLIES	
Shipping	19.99	CHS VOCAL MUSIC SUPPLIES	
J W PEPPER & SON INC	368671274	4682	21.15
Comin' thro the Rye	21.15	CHS VOCAL MUSIC SUPPLIES	
J W PEPPER & SON INC	368676829	4682	179.97
Irish Country Dance SATB Part-Dominant M	59.99	SUPPLIES VOCAL MUSIC CMS	
Comin Thro The Rye TBB Part-Dominant MP3	59.99	SUPPLIES VOCAL MUSIC CMS	
All Star SATB Part-Dominant MP3 Bundle	59.99	SUPPLIES VOCAL MUSIC CMS	
J W PEPPER & SON INC	368680614	4682	118.99
Irish Country Dance - SATB	99.00	SUPPLIES VOCAL MUSIC CMS	
Shipping	19.99	SUPPLIES VOCAL MUSIC CMS	
J W PEPPER & SON INC	368680980	4682	44.65
Comin Thro the Rye - TBB	44.65	SUPPLIES VOCAL MUSIC CMS	
J W PEPPER & SON INC	368709922	4682	67.00
Hoj Hura Hoj	67.00	CHS VOCAL MUSIC SUPPLIES	
Vendor Name J W PEPPER & SON INC			
	571.40		
JAYHAWK LUMBER	47715	4720	1,350.00
BUILDING REP MATERIALS-- CHS	1,350.00	BUILDING REP MATERIALS-- CHS	
Vendor Name JAYHAWK LUMBER			
	1,350.00		
KANSAS DRUG TESTING, INC	115469	4648	126.00
Transportation Drug Screening Participat	126.00	TRNSPRT-DRUG SCRN/HEALTH FEES	
Vendor Name KANSAS DRUG TESTING, INC			
	126.00		
KANSAS POWERSCHOOL USER GROUP	4387	4683	100.00
K. Costin Registration to 2026 KIDS and	50.00	PROF DEV-TECHNOLOGY	
P. Summervill Registration to 2026 KIDS	50.00	PROF DEV-TECHNOLOGY	
Vendor Name KANSAS POWERSCHOOL USER GROUP			
	100.00		
KANSAS STATE DEPT OF EDUCATION	00143	4649	60.00
T. Applegate KSDE Test Coord Training Re	15.00	REGISTRATION/TRAVEL COSTS	
S. Henson KSDE Test Coord Training Reg	15.00	REGISTRATION/TRAVEL COSTS	
J. Inbody KSDE Test Coord Training Reg	15.00	REGISTRATION/TRAVEL COSTS	
M. Wolken KSDE Test Coord Training Reg	15.00	REGISTRATION/TRAVEL COSTS	
KANSAS STATE DEPT OF EDUCATION	00178	4746	25.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
H. Burris Curriculum Leaders Meeting	25.00	REGISTRATION/TRAVEL COSTS	
KANSAS STATE DEPT OF EDUCATION	00179	4746	25.00
B.Wire Curriculum Leaders Meeting	25.00	REGISTRATION/TRAVEL COSTS	
KANSAS STATE DEPT OF EDUCATION	00180	4746	25.00
T. Applegate Curriculum Leaders Meeting	25.00	REGISTRATION/TRAVEL COSTS	
Vendor Name KANSAS STATE DEPT OF EDUCATION			
	135.00		
KIRBY'S SUPER SPORTS	195806	4684	1,156.00
Staff shirts	1,156.00	CHS Staff Appreciation	
Vendor Name KIRBY'S SUPER SPORTS			
	1,156.00		
KLUIN, KURT F.	073126	4650	210.86
July Legal Fees	210.86	CONTRACTUAL SERV-NON-INSTRUCT	
Vendor Name KLUIN, KURT F.			
	210.86		
KMSLF	KMSLFDues26/27	4651	650.00
KMSLF Membership Dues M. Koester 26/27	650.00	REGISTRATION/TRAVEL COSTS	
Vendor Name KMSLF			
	650.00		
KOWBOY KUTTERS LLC	10277	4652	313.50
Royster Stadium Mowing	142.50	MAINT-DIST FACILITIES/GROUNDS	
CMS CEA Mowing	171.00	MAINT-CMS FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10278	4652	128.25
CELC Mowing	128.25	MAINT-CELC FACILITIES/GRNDS	
KOWBOY KUTTERS LLC	10279	4652	973.75
CES Mowing	973.75	MAINT-CES FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10280	4652	1,496.25
Sports Complex Mowing	641.25	MAINT-SPORTS COMPLEX FACL/GRND	
CHS Mowing	855.00	MAINT-CHS FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10282	4652	33.25
Bus Stop Mowing	33.25	MAINT-DIST FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10284	4652	160.00
Aquamaster for All Buildings	160.00	MAINTENANCE SUPPLIES	
KOWBOY KUTTERS LLC	10288	4652	313.50
CMS and CEA Mowing	171.00	MAINT-CMS FACILITIES/GROUNDS	
Royster Stadium Mowing	142.50	MAINT-DIST FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10289	4652	128.25
CELC Mowing	128.25	MAINT-CELC FACILITIES/GRNDS	
KOWBOY KUTTERS LLC	10290	4652	973.75
CES Mowing	973.75	MAINT-CES FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10291	4652	1,496.25
CHS Mowing	855.00	MAINT-CHS FACILITIES/GROUNDS	
Sports Complex Mowing	641.25	MAINT-SPORTS COMPLEX FACL/GRND	
KOWBOY KUTTERS LLC	10292	4652	33.25
Bus Stop Mowing	33.25	MAINT-DIST FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10300	4652	313.50
Royster Stadium Mowing	142.50	MAINT-DIST FACILITIES/GROUNDS	

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
CMS and CEA Mowing			171.00	MAINT-CMS FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10301	4652	128.25	
CELC Mowing			128.25	MAINT-CELC FACILITIES/GRNDS
KOWBOY KUTTERS LLC	10302	4652	973.75	
CES Mowing			973.75	MAINT-CES FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10303	4652	1,496.25	
CHS Mowing			855.00	MAINT-CHS FACILITIES/GROUNDS
Sports Complex Mowing			641.25	MAINT-SPORTS COMPLEX FACL/GRND
KOWBOY KUTTERS LLC	10304	4652	33.25	
Bus Stop Mowing			33.25	MAINT-DIST FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10309	4747	313.50	
Royster Stadium Mowing			142.50	MAINT-DIST FACILITIES/GROUNDS
CMS and CEA Mowing			171.00	MAINT-CMS FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10310	4747	128.25	
CLEC Mowing			128.25	MAINT-CELC FACILITIES/GRNDS
KOWBOY KUTTERS LLC	10311	4747	973.75	
CES Mowing			973.75	MAINT-CES FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10312	4747	1,496.25	
CHS Mowing			855.00	MAINT-CHS FACILITIES/GROUNDS
Sports Complex Mowing			641.25	MAINT-SPORTS COMPLEX FACL/GRND
KOWBOY KUTTERS LLC	10313	4747	33.25	
Bus Stop Mowing			33.25	MAINT-DIST FACILITIES/GROUNDS
Vendor Name KOWBOY KUTTERS LLC			11,940.00	
KW CONTRACTORS	1188	4721	4,801.38	
Legion Bus Stop Repairs			651.38	MAINT-DIST FACILITIES/GROUNDS
CMS Drainage Work			4,150.00	CMS-REPAIR AND REMODELING
Vendor Name KW CONTRACTORS			4,801.38	
LILLY'S TOWING SERVICE	L4707	4722	200.00	
VEHICLE REPAIRS			200.00	VEHICLE REPAIRS
LILLY'S TOWING SERVICE	M5858	4722	95.00	
VEHICLE REPAIRS (CONTRACTED)			95.00	VEHICLE REPAIRS (CONTRACTED)
Vendor Name LILLY'S TOWING SERVICE			295.00	
MARCIA BRENNER ASSOCIATIONS LLC	INV-263013	4685	1,300.00	
Log Migration Subscription, Implementati			433.00	SOFTWARE/TECH MAT-CES
Log Migration Subscription, Implementati			433.00	CMS SOFTWARE/MISC TECHNOLOGY
Log Migration Subscription, Implementati			434.00	CHS SOFTWARE TECH SUPPLIES
Vendor Name MARCIA BRENNER ASSOCIATIONS LLC			1,300.00	
MARRONE'S INC.	145163	4710	603.39	
CES OTHER MISC SUP NON-FOOD			69.75	CES OTHER MISC SUP NON-FOOD
CES FOOD AND MILK			525.39	CES FOOD AND MILK
Delivery Fee			8.25	CES FOOD AND MILK
MARRONE'S INC.	145164	4710	194.32	
CHS FOOD AND MILK			194.32	CHS FOOD AND MILK
MARRONE'S INC.	145165	4710	72.49	
CMS FOOD AND MILK			72.49	CMS FOOD AND MILK

Vendor Name / Description	Invoice Number	Check Number	Amount / Chart of Account Description
MARRONE'S INC.	145440	4710	1,891.10
CES FOOD AND MILK	292.15	CES FOOD AND MILK	
Delivery Fee	8.25	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	69.75	CES OTHER MISC SUP NON-FOOD	
FRUITS AND VEGETABLES	1,520.95	FRUITS AND VEGETABLES	
MARRONE'S INC.	145442	4710	41.45
CMS FOOD AND MILK	41.45	CMS FOOD AND MILK	
MARRONE'S INC.	145443	4710	239.87
CHS FOOD AND MILK	239.87	CHS FOOD AND MILK	
MARRONE'S INC.	145724	4710	1,390.13
CES FOOD AND MILK	449.65	CES FOOD AND MILK	
Delivery Fee	8.25	CES FOOD AND MILK	
FRUITS AND VEGETABLES	862.48	FRUITS AND VEGETABLES	
CES OTHER MISC SUP NON-FOOD	69.75	CES OTHER MISC SUP NON-FOOD	
MARRONE'S INC.	145725	4710	101.50
CMS FOOD AND MILK	101.50	CMS FOOD AND MILK	
MARRONE'S INC.	145726	4710	120.25
CHS FOOD AND MILK	120.25	CHS FOOD AND MILK	
MARRONE'S INC.	145997	4710	1,986.18
Delivery Fee	8.25	CES FOOD AND MILK	
CES FOOD AND MILK	461.59	CES FOOD AND MILK	
FRUITS AND VEGETABLES	1,516.34	FRUITS AND VEGETABLES	
MARRONE'S INC.	146001	4710	216.73
CMS FOOD AND MILK	216.73	CMS FOOD AND MILK	
MARRONE'S INC.	146002	4710	252.55
CHS FOOD AND MILK	252.55	CHS FOOD AND MILK	
Vendor Name MARRONE'S INC.	7,109.96		
MID-AMERICAN RESEARCH CHEMICAL CORP	0884629-IN	4723	808.53
SUPPLIES CUSTODIAL CHS	808.53	SUPPLIES CUSTODIAL CHS	
Vendor Name MID-AMERICAN RESEARCH CHEMICAL CORP	808.53		
MIDWEST BUS SALES, INC.	C010141943:01	4724	101.87
BUS REPAIR, MATERIALS	101.87	BUS REPAIR, MATERIALS	
MIDWEST BUS SALES, INC.	C010142063:01	4724	78.94
BUS REPAIR, MATERIALS	78.94	BUS REPAIR, MATERIALS	
MIDWEST BUS SALES, INC.	C010142207	4724	1,028.82
BUS REPAIR, MATERIALS	1,028.82	BUS REPAIR, MATERIALS	
Vendor Name MIDWEST BUS SALES, INC.	1,209.63		
MIDWEST SEWING CENTER	231784883	4686	449.98
Janome 2212 Machines	449.98	ACCOUNTS PAYABLE	
Vendor Name MIDWEST SEWING CENTER	449.98		
MIDWESTERN GRADUATION SERVICES	4814	4687	3,902.55
CHS Medals and Plaques	3,675.45	CHS ATHLETIC SUPPLIES	
Shipping	227.10	CHS ATHLETIC SUPPLIES	
MIDWESTERN GRADUATION SERVICES	4816	4653	2,084.15
CMS Awards	2,084.15	SUPPLIES ATHLETICS CMS	
Vendor Name MIDWESTERN GRADUATION SERVICES			

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
			5,986.70	
MURRY, ZACK	Aug26Phone Reimb	4654	60.00	
August 26 Phone Reimbursement			60.00	TELEPHONE CHANUTE HIGH SCHOOL
Vendor Name MURRY, ZACK				
			60.00	
NEOSHO MEMORIAL REG MED CENTER	950	4748	590.00	
In Person Skills CheckOff Student Rate			100.00	PLTW CLASSROOM SUPPLIES
HeartSaver First aid CPR AED online keyc			490.00	PLTW CLASSROOM SUPPLIES
Vendor Name NEOSHO MEMORIAL REG MED CENTER				
			590.00	
NORTHWEST EVALUATION ASSOC	868771	4688	8,250.00	
Map Growth K-12			7,250.00	ACCOUNTS PAYABLE
Map Growth Foundation Online Annual Lice			1,000.00	ACCOUNTS PAYABLE
Vendor Name NORTHWEST EVALUATION ASSOC				
			8,250.00	
NOTHERN, NICK	August26PhoneReimb	4655	60.00	
August 26 Phone Reimbursement			45.00	TELEPHONE CHANUTE HIGH SCHOOL
August 26 Phone Reimbursement			15.00	TELEPHONE CMS
Vendor Name NOTHERN, NICK				
			60.00	
OFFICE OF THE KS STATE TREASURER	09/01/26 Bond	4521	2,948,040.00	
Series 2011 Interest			781.25	INTEREST
Series 2020 Interest			209,557.50	INTEREST
Series 2019 Interest			131,501.25	INTEREST
Series 2013 Interest			1,200.00	INTEREST
Series 2011 Principal			50,000.00	PRINCIPAL
Series 2020 Principal			2,490,000.00	PRINCIPAL
Series 2019 Principal			65,000.00	PRINCIPAL
Vendor Name OFFICE OF THE KS STATE TREASURER				
			2,948,040.00	
OGDEN, BETSY	26/27ShoeReimb	4725	50.00	
26/27 NonSkid Shoes Reimb			50.00	CMS-REIMBURSE-NON SKID SHOES
Vendor Name OGDEN, BETSY				
			50.00	
ON THE GO TIRE & AUTO	32935894	4726	144.00	
BUS REPAIRS (CONRACTED)			144.00	BUS REPAIRS (CONRACTED)
ON THE GO TIRE & AUTO	32936044	4726	15.00	
VEHICLE REPAIRS (CONTRACTED)			15.00	VEHICLE REPAIRS (CONTRACTED)
Vendor Name ON THE GO TIRE & AUTO				
			159.00	
OPIE'S	20012 -	4656	339.14	

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
	8/10/26TMark			
Food Service Lunch			113.04	CHS FS PROF DEV
Food Service Lunch			113.05	CMS FS PROF DEV
Food Service Lunch			113.05	CES FS PROF DEV
OPIE'S	20012 / 080626TApple	4689	360.17	
Lunch for the group.			360.17	MISCELLANEOUS SUPPLIES
Vendor Name OPIE'S			699.31	
PAGE, ANGELA	26/27ShoeReimb	4727	50.00	
26/27 Non Skid Shoes Reimb			50.00	CHS-REIMBURSE-NON SKID SHOES
Vendor Name PAGE, ANGELA			50.00	
Play Versus Inc	INV-12151	4728	3,500.00	
E-Sports Curriculum			3,500.00	TEXTBOOK SENIOR HIGH
Vendor Name Play Versus Inc			3,500.00	
PUR-O-ZONE	938268	4729	1,257.60	
SUPPLIES CUSTODIAL CES			1,257.60	SUPPLIES CUSTODIAL CES
Vendor Name PUR-O-ZONE			1,257.60	
RACKCOACH	7894	4690	1,750.00	
Subscription, Rack Coach Pro Big School			1,750.00	ACCOUNTS PAYABLE
Vendor Name RACKCOACH			1,750.00	
RAVIN PRINTING	61912	4691	4,900.00	
26/27 Calendars			4,900.00	PRINTING
RAVIN PRINTING	61971	4691	387.00	
J. Scott Name Plate and Stamp			43.00	MISC ADMIN EXP-CMS
K.Holtzman Name Plate and Stamp			43.00	MISC ADMIN EXP-CMS
C.Skaggs Name Plate and Stamp			43.00	MISC ADMIN EXP-CMS
J. Gonzalez Name Plate and Stamp			43.00	MISC ADMIN EXP-CMS
A. Hughes Name Plate and Stamp			43.00	MISC ADMIN EXP-CMS
J Holmes Name Plate and Stamp			43.00	MISC ADMIN EXP-CMS
J. Connors Name Plate and Stamp			43.00	MISC ADMIN EXP-CMS
A. Thompson Name Plate and Stamp			43.00	MISC ADMIN EXP-CMS
E. Henderson Name Plate and Stamp			43.00	MISC ADMIN EXP-CMS
Vendor Name RAVIN PRINTING			5,287.00	
Red Rover Technologies	INV16884	4657	18,000.00	
Red Rover Implementation Absence and Tim			5,000.00	DIST SOFTWARE/ADMINISTRATIVE
Red Rover Subscription Absence and Time			13,000.00	DIST SOFTWARE/ADMINISTRATIVE
Vendor Name Red Rover Technologies			18,000.00	

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
SANDIFER ENGINEERING & CONTROLS	63473	4658	2,253.52	
Axis 18116 E Intercoms		1,126.76		MATCH-SAFE & SECURE SCHOOLS
Axis 18116 E Intercoms		1,126.76		SAFE & SECURE SCHOOLS
Vendor Name SANDIFER ENGINEERING & CONTROLS			2,253.52	
SCHOENHOFER, CHARLENE	26/27ShoeReimb	4711	29.98	
26/27 Non Skid Shoe Reimb		29.98		CMS-REIMBURSE-NON SKID SHOES
Vendor Name SCHOENHOFER, CHARLENE			29.98	
SCHOOL NURSE SUPPLY	INV1100669	4692	2,593.44	
Regular Bandaids (10,000 ct)		279.00		SUPPLIES HEALTH
Thermo Probe Covers 5000/box		958.00		SUPPLIES HEALTH
Triple Antibiotic cream		85.80		SUPPLIES HEALTH
Tongue Depressors		63.00		SUPPLIES HEALTH
Medicine cups 5 oz		190.00		SUPPLIES HEALTH
Lice Killing Kits (12 count)		269.64		SUPPLIES HEALTH
Medikoff Cough Drops (3000 ct)		90.00		SUPPLIES HEALTH
Welch Braun Thermoscan Pro 6000		658.00		SUPPLIES HEALTH
Vendor Name SCHOOL NURSE SUPPLY			2,593.44	
SCHOOL SPECIALTY, LLC	208137508806	4738	155.98	
Headphones		155.98		CEA TEACHING SUPPLIES
SCHOOL SPECIALTY, LLC	308104926036	4693	80.35	
Transportation Supplies for Bus Barn		80.35		TRANSPORTATION SUPPLIES
Vendor Name SCHOOL SPECIALTY, LLC			236.33	
SF AUTOMOTIVE CHANUTE	83302	4730	3,154.18	
BUS REPAIR, MATERIALS		3,154.18		BUS REPAIR, MATERIALS
SF AUTOMOTIVE CHANUTE	84011	4730	416.88	
VECHILE SUPPLIES		416.88		VECHILE SUPPLIES
Vendor Name SF AUTOMOTIVE CHANUTE			3,571.06	
SHERWIN WILLIAMS	948481116407 26.00	4731	138.58	
BUILDING REP MATERIALS-- CES		138.58		BUILDING REP MATERIALS-- CES
SHERWIN WILLIAMS	992501116408 26.00	4731	76.13	
BUILDING REP MATERIALS-- CES		76.13		BUILDING REP MATERIALS-- CES
Vendor Name SHERWIN WILLIAMS			214.71	
SIMPLE SOLUTIONS	INV128660	4694	2,260.00	
St Patrick Catholic School Math&ELA Supp		2,260.00		ACCOUNTS PAYABLE
Vendor Name SIMPLE SOLUTIONS			2,260.00	
SOUTHEAST KANSAS MENTAL HEALTH	Sept2026	4695	2,695.00	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CENTER			
SEKMHC September Payment	2,695.00	SEK MENTAL HEALTH PYMTS	
Vendor Name SOUTHEAST KANSAS MENTAL HEALTH CENTER			
	2,695.00		
STANION WHOLESALE ELECTRIC CO.	6148649-00	4732	241.63
EQUIPMENT REPAIR-SOC	241.63	EQUIPMENT REPAIR-SOC	
STANION WHOLESALE ELECTRIC CO.	6150341-00	4732	178.65
EQUIPMENT REPAIR-SOC	52.99	EQUIPMENT REPAIR-SOC	
BUILDING REP MATERIALS-- RMS	125.66	BUILDING REP MATERIALS-- RMS	
STANION WHOLESALE ELECTRIC CO.	6161928-00	4732	157.86
BUILDING REP MATERIALS-- CHS	157.86	BUILDING REP MATERIALS-- CHS	
STANION WHOLESALE ELECTRIC CO.	6163181-00	4732	722.65
BUILDING REP MAT-SPORTS COMPLE	722.65	BUILDING REP MAT-SPORTS COMPLE	
Vendor Name STANION WHOLESALE ELECTRIC CO.			
	1,300.79		
STIPP, MARSHA	August 26 Phone Reim	4739	60.00
August 26 Phone Reimb	60.00	TELEPHONE	
Vendor Name STIPP, MARSHA			
	60.00		
STOUT, CHRISTY	26/27ShoeReimb	4733	50.00
26/27 Shoe reimb	50.00	CHS-REIMBURSE-NON SKID SHOES	
Vendor Name STOUT, CHRISTY			
	50.00		
SUBWAY	7/28/26KCostin	4659	152.87
Secretary Meeting Lunch	152.87	OTHER ADMIN/BOARD EXPENSE	
Vendor Name SUBWAY			
	152.87		
THEATREFOLK LTD.	1393531	4740	230.95
Royalties/Liscenses for fall play	230.95	CHS DRAMA PRODUCTION SUPPLIES	
Vendor Name THEATREFOLK LTD.			
	230.95		
TONY'S LAWN CARE	16660	4660	301.43
Royster Stadium Marking	150.72	MAINT-DIST FACILITIES/GROUNDS	
Pracitce Field Marking	150.71	MAINT-SPORTS COMPLEX FACL/GRND	
TONY'S LAWN CARE	16677	4741	752.38
Soccer Field Marking	752.38	MAINT-SPORTS COMPLEX FACL/GRND	
Vendor Name TONY'S LAWN CARE			
	1,053.81		
UNITED SCHOOL ADMINISTRATORS	33150	4661	3,000.00
Registration for KSLN Practicing Leaders	3,000.00	REGISTRATION/TRAVEL COSTS	
UNITED SCHOOL ADMINISTRATORS	33443	4661	125.00
T. applegate PLN Membership	125.00	OTHER ADMIN/BOARD EXPENSE	
Vendor Name UNITED SCHOOL ADMINISTRATORS			
	3,125.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
USI EDUC & GOV SALES	W035333101015	4696	1,799.95
USI ARL 2700 27" Digital Thermal Roll La	1,799.95	INSTRUCTIONAL EQUIPMENT-CMS	
Vendor Name USI EDUC & GOV SALES	1,799.95		
VECTOR SOLUTIONS	INV143094	4662	5,130.00
Vector Training for 07/01/26-06/30/27	5,130.00	DIST SOFTWARE/ADMINISTRATIVE	
Vendor Name VECTOR SOLUTIONS	5,130.00		
VERIZON WIRELESS	6150535760	4635	1,317.53
Manuz New Telephone	162.50	ADMIN FURN/EQUIP-CMS	
Manuz New Telephone	487.49	CHS ADMIN FURNITURE/EQUIPMENT	
Manuz Telephone	48.97	TELEPHONE	
Burris Telephone	49.73	TELEPHONE	
Applegate Telephone	59.73	TELEPHONE	
Koester Telephone	59.73	TELEPHONE	
Erickson Telephone	49.73	TELEPHONE TECHNOLOGY	
Golay Telephone	49.73	TELEPHONE BUS BARN	
B. Wire Telephone	49.73	TELEPHONE CHANUTE ELEMENTARY	
Wolken Telephone	49.73	TELEPHONE CHANUTE ELEMENTARY	
Conners Telephone	49.73	TELEPHONE CMS	
Shields Telephone	49.73	TELEPHONE CMS	
Morgan Telephone	49.73	TELEPHONE SRO	
Markham Telephone	59.73	FOOD SERVICE PHONE	
Food Service Telephone	41.54	FOOD SERVICE PHONE	
Vendor Name VERIZON WIRELESS	1,317.53		
Versasport LLC	VS-3316-INV	4697	6,278.00
6 Panels 9' x 55' Wind Screens for N Sid	3,686.00	MAINT-SPORTS COMPLEX FACL/GRND	
2 Panels 9' x 11' Wind Screens for N Sid	246.00	MAINT-SPORTS COMPLEX FACL/GRND	
Shipping	290.00	MAINT-SPORTS COMPLEX FACL/GRND	
6Panels 9' x 51' Windscreens for S Side	2,056.00	MAINT-SPORTS COMPLEX FACL/GRND	
Vendor Name Versasport LLC	6,278.00		
VISION SERVICE PLAN	825788882	4667	3,620.00
Vision Prem 9/26	159.00	Title I PR Liability-VSP	
Vision Prem 9/26	20.80	VISION SERVICE PLAN	
Vision Prem 9/26	1,585.00	VISION SERVICE PLAN	
Vision Prem 9/26	531.00	VISION SERVICE PLAN	
Vision Prem 9/26	47.50	VISION SERVICE PLAN	
Vision Prem 9/26	679.20	VISION SERVICE PLAN	
Vision Prem 9/26	281.00	VISION SERVICE PLAN	
Vision Prem 9/26	172.50	VISION SERVICE PLAN	
Vision Prem 9/26	43.50	VISION SERVICE PLAN	
Vision Prem 9/26	9.50	VISION SERVICE PLAN	
Vision Prem 9/26	91.00	PREMIUMS TO INSURANCE CO.	
Vendor Name VISION SERVICE PLAN			

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
			3,620.00	
WAL MART 0111	070126TSigler	695	42.34	
PO for summer school purchases			42.34	SUPPLIES SUMMER SCHOOL
WAL MART 0111	070626CSizemore	702	2,749.38	
TV, Classroom, 65"			1,002.92	DIST. TECHNOLOGY EQUIPMENT
TV, Classroom, 85"			548.00	DIST. TECHNOLOGY EQUIPMENT
TV, Classroom, 65"			650.46	DIST. TECHNOLOGY EQUIPMENT
TV, Classroom, 85"			548.00	TECHNOLOGY EQUIPMENT
WAL MART 0111	071326TSigler	695	27.37	
PO for summer school purchases			27.37	SUPPLIES SUMMER SCHOOL
WAL MART 0111	072126KCostin	703	374.97	
Retreat Supplies			374.97	OTHER ADMIN/BOARD EXPENSE
WAL MART 0111	072126TSigler	695	129.65	
PO for summer school purchases			129.65	SUPPLIES SUMMER SCHOOL
WAL MART 0111	073026KGraham	699	46.81	
K. Graham STUGO Purchase			46.81	FLOW THRU-ARBITER/VISA
WAL MART 0111	073026Tmarkham	703	971.27	
CES FS OFFICE SUPPLIES/MISC			887.69	CES FS OFFICE SUPPLIES/MISC
CMS FS OFFICE SUPPLIES/MISC			35.83	CMS FS OFFICE SUPPLIES/MISC
CHS FS OFFICE SUPPLIES/MISC			47.75	CHS FS OFFICE SUPPLIES/MISC
Vendor Name WAL MART 0111			4,341.79	
WALLIS LUBRICANT LLC	1028225	4734	2,551.21	
MOTOR FUEL AND OIL			1,749.69	MOTOR FUEL AND OIL
BUS FUEL AND OIL			801.52	BUS FUEL AND OIL
Vendor Name WALLIS LUBRICANT LLC			2,551.21	
WEX BANK	114233642	677	120.84	
T. Applegate ISTE			20.84	MOTOR FUEL AND OIL
T. Applegate ISTE			30.13	MOTOR FUEL AND OIL
T. Applegate ISTE			25.71	MOTOR FUEL AND OIL
T. Applegate ISTE			27.26	MOTOR FUEL AND OIL
T. Applegate ISTE			22.75	MOTOR FUEL AND OIL
Rebates			(5.85)	REBATES
Vendor Name WEX BANK			120.84	
WOOLY LEARNING, INC	500825281	4698	199.00	
Membership renewal extended			199.00	ACCOUNTS PAYABLE
Vendor Name WOOLY LEARNING, INC			199.00	
ZONAR SYSTEMS	INV705888	4663	517.65	
Zonar for 08/01/26-08/31/26			517.65	ZONAR FEES
Vendor Name ZONAR SYSTEMS			517.65	

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount / -EXP
Checking Account ID 101	3,682,008.57		
CEDAR LODGE 103	103415	1087	30.00
Placemat Ad	30.00	BOE PETTY CASH EXPENDITURES	
Vendor Name CEDAR LODGE 103	30.00		
EL PUEBLITO	1086	1086	84.31
CES Lunch for BLT meeting	84.31	BOE PETTY CASH EXPENDITURES	
EL PUEBLITO	1088	1088	46.23
CES Lunch for PD Presenters	46.23	BOE PETTY CASH EXPENDITURES	
Vendor Name EL PUEBLITO	130.54		
Checking Account ID 110	160.54		
AGILE SPORTS TECHNOLOGIES	20260806	2096	4,851.00
HUDL Subscription	508.00	GIRLS SOCCER	-EXP
HUDL Subscription	508.00	SOCCER	-EXP
HUDL Subscription	509.00	BASKETBALL BOYS	-EXP
HUDL Subscription	508.00	BASKETBALL GIRLS	-EXP
HUDL Subscription	1,800.00	FOOTBALL -EXP	
HUDL Subscription	509.00	WRESTLING VARSITY	-EXP
HUDL Subscription	509.00	ATHLETICS - OTHER	-EXP
Vendor Name AGILE SPORTS TECHNOLOGIES	4,851.00		
BAND SHOPPE	20260806	2097	204.45
Guard Gloves	204.45	BAND	-EXP
Vendor Name BAND SHOPPE	204.45		
BRICK & MORTAR SHIRT CO.	20260806	2098	584.50
Cheer shirts	584.50	SPIRIT SQUAD	-EXP
Vendor Name BRICK & MORTAR SHIRT CO.	584.50		
CALLAGHAN, ABIGAIL	20260806	2099	214.35
Reimburse for lanyards	214.35	FBLA COMET CREATIONS	-EXP
Vendor Name CALLAGHAN, ABIGAIL	214.35		
Cash/Nick Nothern	20260825	2120	600.00
Start cash for games	600.00	ATHLETICS - OTHER	-EXP
Vendor Name Cash/Nick Nothern	600.00		
CHANUTE PUBLIC SCHOOLS USD 413	20260813	2104	150.08
Staff appreciation items	150.08	STU-GOVT	-EXP
Vendor Name CHANUTE PUBLIC SCHOOLS USD 413	150.08		
COMET CREATIONS	20260819	2112	20.00
Stugo calendars	20.00	STU-GOVT	-EXP
COMET CREATIONS	20260819-0001	2112	85.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Student/staff appreciation items	85.00	STU-GOVT	-EXP
Vendor Name COMET CREATIONS	105.00		
CRABTREE, DEVON	20260804	2095	165.00
Golf Coach Per Diem	165.00	ATHLETICS - OTHER	-EXP
CRABTREE, DEVON	20260813	2105	82.50
Travel per diem	82.50	ATHLETICS - OTHER	-EXP
CRABTREE, DEVON	V*20260804	2095	(165.00)
Golf Coach Per Diem	(165.00)	ATHLETICS - OTHER	-EXP
Vendor Name CRABTREE, DEVON	82.50		
DAYMARK SOLUTIONS, INC.	20260819	2113	558.00
Supplies	558.00	DRAMA MUSICAL	-EXP
Vendor Name DAYMARK SOLUTIONS, INC.	558.00		
DUNCAN, ROBERT SHANE	20260819	2114	142.34
ESPN+ Reimbursement	142.34	PETTY CASH	-EXP
Vendor Name DUNCAN, ROBERT SHANE	142.34		
Frosty Flavors LLC	20260825	2121	400.00
Sno cones	200.00	PETTY CASH	-EXP
Sno cones	200.00	STU-GOVT	-EXP
Vendor Name Frosty Flavors LLC	400.00		
G&W FOODS	20260806	2100	95.83
Lock in food	95.83	STU-GOVT	-EXP
Vendor Name G&W FOODS	95.83		
GRAHAM AUDIO & ELECTRONICS	20260819	2115	200.00
PLP DJ	200.00	STU-GOVT	-EXP
Vendor Name GRAHAM AUDIO & ELECTRONICS	200.00		
GRAHAM, KAREN	20260813	2106	221.68
Reimbursement	221.68	STU-GOVT	-EXP
Vendor Name GRAHAM, KAREN	221.68		
GRAHAM, KAREN	20260806	2101	139.79
Donut reimbursement	139.79	STU-GOVT	-EXP
Vendor Name GRAHAM, KAREN	139.79		
GREG HOBELMANN	20260813	2107	100.00
Prepgolf membership - Girls/Boiys season	100.00	ATHLETICS - OTHER	-EXP
Vendor Name GREG HOBELMANN	100.00		

Vendor Name / Description	Invoice Number	Check Number	Amount / Chart of Account Description
HENRY KRAFT, INC.	20260819	2116	722.09
Concession supplies	722.09	ATHLETICS VENDING	-EXP
Vendor Name HENRY KRAFT, INC.			722.09
J W PEPPER & SON INC	20260806	2102	83.99
Band music	83.99	BAND	-EXP
Vendor Name J W PEPPER & SON INC			83.99
JOE SMITH COMPANY	20260825	2122	969.72
Candy for concessions	969.72	ATHLETICS VENDING	-EXP
Vendor Name JOE SMITH COMPANY			969.72
KANSAS COACHES ASSN	20260825	2123	120.00
Coach membership fee	120.00	ATHLETICS - OTHER	-EXP
Vendor Name KANSAS COACHES ASSN			120.00
KANSAS FFA STATE ASSOCIATION	20260825	2124	1,480.00
FFA Member Dues	1,480.00	FFA	-EXP
Vendor Name KANSAS FFA STATE ASSOCIATION			1,480.00
KASBC	20260813	2108	30.00
Scholars Bowl Membership	30.00	ATHLETICS - OTHER	-EXP
Vendor Name KASBC			30.00
KIRBY'S SUPER SPORTS	20260806	2103	804.00
Band shirts	804.00	BAND	-EXP
Vendor Name KIRBY'S SUPER SPORTS			804.00
KSHSAA	20260819	2117	100.00
Exam retake fee	100.00	ATHLETICS - OTHER	-EXP
Vendor Name KSHSAA			100.00
NATIONAL SPEECH AND DEBATE	20260813	2109	349.00
NSDA Membership	349.00	DEBATE	-EXP
Vendor Name NATIONAL SPEECH AND DEBATE			349.00
NEOSHO MEMORIAL REG MED CENTER	20260813	2110	128.00
Coach's CPR clinic	128.00	ATHLETICS - OTHER	-EXP
Vendor Name NEOSHO MEMORIAL REG MED CENTER			128.00
PIZZA HUT	20260825	2125	59.94
Pizza	59.94	ATHLETICS - OTHER	-EXP
Vendor Name PIZZA HUT			

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount /
	59.94		
S & S Activewear	20260819	2118	449.39
Mixed variety of shirts & transfers	449.39	FBLA COMET CREATIONS	-EXP
Vendor Name S & S Activewear			
	449.39		
SEK-KAAE	20260819	2119	400.00
SE District FFA Dues	400.00	FFA -EXP	
Vendor Name SEK-KAAE			
	400.00		
VARNDELL, JOEL	20260813	2111	82.50
Travel per diem	82.50	ATHLETICS - OTHER	-EXP
Vendor Name VARNDELL, JOEL			
	82.50		
Checking Account ID CHSACT	14,428.15		

MEMORANDUM OF UNDERSTANDING
BETWEEN UNIFIED SCHOOL DISTRICT NO. 413 AND SOUTHEAST KANSAS MENTAL HEALTH CENTER (SEKMHC)

THIS AGREEMENT effective this 5th day of August, 2025, by and between Unified School District No. 413, (hereinafter referred to as "USD 413") and Southeast Kansas Mental Health Center, a Kansas non-profit corporation (hereinafter referred to as "SEKMHC").

WHEREAS, pursuant to K.S.A. 72-8201, USD 413 is a Kansas unified school district possessing the usual powers of a corporation for public purposes which provides educational services to its students;
And

WHEREAS, SEKMHC is a Kansas not for profit corporation providing mental health services to children and their families, including certain students of USD 413 and other citizens of southeast Kansas.

WHEREAS, SEKMHC and USD 413 have concluded that it is in their mutual best interest to work collaboratively in the provision of certain behavioral, emotional, and academic services to students of USD 413 who are also clients of SEKMHC; and

WHEREAS, USD 413 agrees to provide space to SEKMHC employees to work with those referred for services; and

WHEREAS, USD 413 possesses and maintains certain records and information related to its students as part of the provision of educational services, and

WHEREAS, SEKMHC possesses and maintains certain records and information related to its clients as part of the provision of mental health services; and

WHEREAS, SEKMHC and USD 413 have determined that their shared objectives to make a positive meaningful change in the lives of students of USD 413 who are also clients of SEKMHC will be significantly enhanced and furthered by and through an arrangement in which the parties share and exchange certain information, on a limited basis, and

WHEREAS, SEKMHC and USD 413 have concluded that USD 413 students identified by USD 413, in its discretion, as being in need of mental health care services would derive substantial benefit from an assessment by a provider or a qualified mental healthcare professionals, such as SEKMHC; and

WHEREAS, SEKMHC has agreed that should USD 413 refer a student for a mental health assessment, SEKMHC will provide such assessment within a reasonable period of time under the circumstances; and

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions set forth herein, the Parties hereto agree as follows:

Section 1: **Term.**
This Agreement shall be effective 8/5/26 and shall end on 6/30/2027 subject to the provisions of this Section and Section 9. Thereafter, the terms of this Agreement may be renewed, in writing, on an annual basis, by agreement of the Parties.

Section 2: **Mutual Agreement – Independent Contractor.**
The parties agree that in the performance of its obligations under this Agreement, SEKMHC is an independent professional mental health care provider offering services to USD 413 students as set forth in its Articles of Incorporation. As such, SEKMHC is not an agent or employee of USD 413. USD 413 shall neither have nor exercise any control over the professional judgment or practice of SEKMHC and its employees.

Section 3: **Purpose and Scope.**
Information Sharing and Referrals. The parties intend to share, on a limited basis, confidential information regarding USD 413 students and in some cases, their families,

(a) For its part, SEKMHC warrants that prior to sharing such information, it will obtain an appropriate release of information executed by the legal guardian of the student in accordance with applicable state and federal law, SEKMHC further agrees to provide a copy of any such release to USD 413.

(b) The aforementioned releases will be sent to a centralized location designated by USD 413 and USD 413 will indicate in the student learning management system that the release has been completed.

(c) The parties understand that the releases of information may be revoked by the legal guardian of the student at any time. Upon notice of revocation, all information sharing between the Parties will be terminated with regards to that student.

(d) SEKMHC further agrees to limit its access to and use of information to the information provided by the Parties as more fully set forth in Section 4.

(e) SEKMHC warrants that it will not download or save any of the data or other information provided by USD 413 in connection with this Agreement.

(f) USD 413 shall facilitate referral of students identified in need of mental health services as appropriate through referrals to the MHP. MHP will outreach the families or guardians to determine if mental health services are needed and/or desired.

(g) SEKMHC has a crisis management plan dealing with student issues 24/7.

Section 4: <u>Purpose and Scope. School Liaison</u>

(a) The School Liaison with the school district will be responsible for:

(i) Identifying appropriate referrals for the team to engage.

(ii) Acting as a liaison between the district and the MHP and being the point person for communication between the two groups.

(iii) Helping the MHP staff understand and negotiate the school district system and procedures.

(iv) Triage prospective referrals and deciding with the MHP staff how to prioritize interventions for identified students.

(v) Helping the school personnel understand the role of the MHP staff in this project.

(vi) Facilitating connections between the identified students' families and the MHP staff.

(vii) Troubleshooting any problems that arise and work with the MHP to resolve them.

(viii) Gathering outcomes to monitor the effectiveness of the program.

(ix) Follow up with the child welfare contacts if a child has move if a child has moved schools to get educational history,

(x) Be an active part of the school intervention team and relay information back to MHP staff.

Section 5: Purpose and Scope. Clinical Therapist

(a) The Clinical Therapist at the MHP will be responsible for:
  (i) Helping the School Liaison identify appropriate referrals to the program based on one or more areas of concern:
  (ii) Harm to self or others
  (iii) Trauma experience or history of trauma
  (iv) Emotion management
  (v) Stress management
  (vi) Anger management
  (vii) Impulse control
  (viii) Increasing social skills
(b) Triage with the School Liaison to prioritize treatment interventions for identified students.
(c) Working with the School Liaison to connect with the families or child welfare contracts to get appropriate consent to treat.
(d) Conducting a clinical assessment of the identified student and make appropriate treatment recommendations.
(e) Engaging with the student, family or child welfare contact in clinical interventions as identified on the treatment plan. Provide individual and family therapy.
(f) Administer scales or tests to detect areas of concern with depression, anxiety, self-harm or other areas as identified.
(g) Making referrals to other treatment modalities as appropriate
(h) Communicating with school personnel who are involved in the student's life to help them understand the diagnosis, family circumstance and suggested interventions as is appropriate.
(i) Gathering outcome data to monitor the effectiveness of the program.
(j) Coordinating with the Case Manager to identify ways for them to support the student and family.
(k) Providing therapy services as determined by the student's treatment plan.
(l) Maintaining the treatment plan and necessary treatment protocols required by the MHP.

Section 6: Purpose and Scope. Case Manager

(a) The Case Manager at the MHP will be responsible for:
  (i) Working with the School Liaison and Clinician to identify students and triage priorities for treatment.
  (ii) Outreach to students, families and child welfare contacts to help engage in treatment.

(iii) Participate in the treatment planning process.
(iv) Communicate with the Liaison and school personnel when appropriate about student needs, interventions and progress.
(v) Help maintain communication between all entities including family, student, school, clinician, child welfare and community.
(vi) Maintain the treatment plan and necessary treatment protocols required by the MHP. g. Make referrals to appropriate community resources.
(vii) Help to re-connect students and families when they are not following through with the treatment process.
(viii) Help the families negotiate barriers to treatment.
(ix) Engage with the student in the classroom, the home or the community to help build skills whenever needed.

Section 7: **Licensure and Certification.**
SEKMHC shall maintain any certification, registrations, or licenses as required by law and shall remain in good standing in their profession during the term of the contract. Additionally, _SEKMHC shall inform USD 413 of any changes to such certifications, registrations, or licenses to the extent such disclosures or documents are not confidential, privileged, or otherwise immune to disclosure under state or federal law.

Section 8: **Liability for Loss.**
(a) SEKMHC shall not be liable or obligated to USD 413 for losses or damages incurred by USD 413 under this Agreement, unless such damage arises from any willful act or omission or negligence of SEKMHC, its officers, employees or agents, in which event SEKMHC shall be liable to USD 413 for such losses or damages sustained there from.
(b) USD 413 shall not be liable or obligated to SEKMHC for losses or damages incurred by SEKMHC under this Agreement, unless such damage arises from any willful act or omission or negligence of USD 413, its officers, employees or agents, in which event USD 413 shall be liable to SEKMHC for such losses or damages sustained there from; provided that USD 413 in no event shall be subjected to any liability greater than found in the Kansas Claims Tort Act, K.S.A. 75-6101 et seq., and amendments thereto. Obtain proper Releases of Information authorizing USD 413 and SEKMHC to exchange information.
(c) Each party shall be responsible for damages resulting from the acts and omissions of its employees.
(d) No Third Party Beneficiary Rights. No third party may enforce or rely upon any obligation of, or the exercise of or failure to exercise any right of the parties herein. This Agreement is not intended to create any rights of a third party beneficiary.

Section 9: **Assignment or Risk and Professional Obligations.**
This Agreement is subject to the laws, rules, and regulations imposed by governmental authorities or professional associations for SEKMHC employees or agents providing services under this Agreement. SEKMHC shall also maintain, at SEKMHC expense, comprehensive general liability, malpractice and professional insurance, in amounts not less than one million dollars ($1,000,000.00). Such insurance coverage shall explicitly cover all duties expressed in Section 3 above. SEKMHC will provide a copy of insurance policy upon request of USD 413.

Section 10: **Confidentiality.**
Except for those billing activities permitted under law, neither party shall release any information about a student nor his or her medical care or treatment to any third party unless required under law. SEKMHC and USD 413 agree to adhere to all confidentiality statutes, rules, ordinances and regulations related to the disclosure of records or confidential information pertaining to students and families, including but not limited to the provisions of the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPAA).

Section 11: **HIPAA Compliance**
In instances where SEKMHC receives Protected Health Information (PHI) from USD 413, SEKMHC agrees that it shall:

(a) Comply with the applicable provision of the Administrative simplification section of the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. 1320d through d-8 (HIPAA), and the requirements of any regulations promulgated there under.

(b) Not use or further disclose any PHI concerning a patient other than as permitted by this Agreement, the requirements of HIPAA and/or applicable federal regulations. SEKMHC shall implement appropriate safeguards to prevent the use or disclosure of a patient's PHI other than as provided for by this Agreement.

(c) Promptly report to USD 413 any violations, use and/or disclosure of a student's PHI not provided for by this Agreement as soon as practicable, upon becoming aware of the improper violation(s), use and/or disclosure.

Section 12: **Dispute Resolution.**
In the event of a conflict or dispute arising under the execution or performance of the terms of this Agreement, the Parties agree to meet and confer in good faith, in order to identify and resolve the conflict, prior to seeking alternative methods of conflict resolution.

Section 13: Non-Discrimination.

The Parties agree that they shall not discriminate against anyone on the basis of race, age, gender, national origin, religion or disability in execution of the duties and obligations herein.

Section 14: Non-Solicitation.

During the term of this Agreement and continuing for [12] months after the termination of this Agreement, neither party shall directly or indirectly, for its own account or for the account of others, urge, induce, entice, or in any manner whatsoever solicit any employee directly involved in the activities conducted pursuant to this Agreement to leave the employment of the other party or any of its affiliates.

Section 15: Insurance.

SEKMHC agrees to maintain general liability, professional liability and worker's compensation insurance for all SEKMHC employees who perform services in connection with SEKMHC obligations hereunder and shall further designate USD 413 as a named insured under such policies. SEKMHC will provide documentation of such liability insurance to USD 413.

Section 16: Notices.

(a) All notices sent to USD 413 may be sent via email (when legally/ethically appropriate), or in writing and (i) hand delivered, (ii) sent by first class mail, postage prepaid, or (iii) sent by overnight delivery service, to:
Unified School District No. 413
ATTN: Matt Koester, Superintendent
321 East Main
Chanute, Kansas 66720
koesterm@usd413.org

(b) All notices sent to SEKMHC may be sent via email (when legally/ethically appropriate) or in writing and (i) hand delivered, (ii) sent by first class mail, postage prepaid, or (iii) sent by overnight delivery service, to:
SEKMHC 402 South Kansas Chanute, Kansas 66720
Attn: Nathan Fawson

(c) For purposes of this Section, the date of delivery shall be considered the date upon which the notice was received by the party. In the case of notice sent by first class mail, receipt will be presumed to be the third (3rd) day after the date of postmark.

Section 17: Governing Law.

This Agreement shall be governed by Kansas law, and if any provision herein is found to be in conflict with any Kansas law or regulation, it is the intent of the parties hereto that such provision shall have no force and effect, and the remainder of the Agreement shall be valid as though such conflicting provision has not been written or made a part hereof.

Section 18: Severability.

If any provision herein is found to be in conflict with any Kansas law or regulation, it is the intention of the parties hereto that such provision shall have no force and effect, and the remainder of the Agreement shall be valid as though such conflicting provision had not been written or made a part hereof.

Section 19: Assignment of Contract.

This Agreement may not be assigned by SEKMHC without the prior written consent of USD 413.

Section 20: Entire Agreement.

This Agreement contains the entire agreement between the Parties. This Agreement may not be modified except by a later written agreement signed by both parties.

Section 21: Record Keeping Reports:

No later than the 10th day of September, October, November, December, January, February, March, April, May and June, SEKMHC will submit a report to USD 413 at contains the following information:

- Name of student served in the previous month;
- The date(s) services were provided;
- Amount of time services were provided on each date that services were provided.

The report may also include:

- Month of report – Summary of minutes served by MHP by Category
- Student first name Student last name Date of birth
- Date and time of service
- Name of provider
- Duration
- Service description
- Location were served

Section 22: Compensation:

USD 413 will pay to SEKMHC for the 2026-2027 school year the sum of $26,950 in ten equal payments. Each payment will be made no later than ten days following the date the reports referred to in Section 21 are provided to USD 413 by SEKMHC.

Section 23. Sole Source of Funding:

The funding to pay SEKMHC under the terms of the Agreement is limited to the funds USD 413 receives from the Commissioner of Education pursuant to the MOU, and payment to SEKMHC will be made from no other USD 413 sources of funding. USD 413 will notify SEKMHC as soon as USD 413 becomes aware that it will not receive funds from the Commissioner of Education pursuant to the MOU to pay SEKMHC. SEKMHC will not be obligated to provide services under this Agreement on and following the date it receives notice that funds are not available to pay SEKMHC for services.

Approved and Signed

PRINT NAME: Doug Wright

SIGNATURE:

SEKMHC Representative

DATE: 8/4/26

PRINT NAME: MATT KOESTER

SIGNATURE:

USD413 Superintendent

DATE: 8.3.26

At-Risk Accountability Plan

State framework, district responsibilities, and the path to our local plan

TODAY

Understand the requirements and timeline

UPCOMING MEETING

Review our district plan

Student Success: Ensure Effective Instruction (SS1)

Kansas at-risk funding is based on free-meal eligibility

THE FUNDING COUNT

The number of students eligible for free meals under the National School Lunch Act

Students must also be enrolled in a district that maintains an approved at-risk student assistance program.

The 12 indicators determine eligibility for at-risk services—not the state funding count.

Any one of 12 indicators can establish service eligibility

01 Not working on academic grade level

02 Not meeting promotion or course requirements

03 Not meeting graduation requirements or at risk of dropping out

04 Insufficient skill mastery or not meeting state standards

05 Retained

06 High rate of absenteeism

07 Repeated suspensions or expulsions

08 Homeless or migrant

09 Identified as an English learner

10 Social-emotional needs causing school difficulty

11 Dyslexia or characteristics of dyslexia

12 In the custody of the Secretary for Children and Families

Meeting one or more criteria establishes eligibility for at-risk programs and services.

K.S.A. 72-3574 establishes the accountability mandate

After a two-year pilot, the 2026 Legislature refined the system and moved it into an official statewide requirement.

PLAN	Establish accountability plans for identified at-risk students
REPORT	Report cohort performance annually to the State Board of Education
IMPROVE	Demonstrate longitudinal academic improvement across the cycle
SUBMIT	**Finalize the 2026–2027 plan by October 31, 2026**

STATE LAW 72-3574

Cohorts, goals, and supports define the plan

01

Cohort 1: Fourth grade

At-risk students; at least 11 at formation; aligned to identified state assessment subgroups.

02

Cohort 2: K–8

May be another fourth-grade cohort; follows the same composition and minimum-size rules.

03

Academic goals

One quantitative ELA or math proficiency goal per cohort; fixed after submission.

04

Supports + monitoring

Two to four approved interventions; progress reported each year using locally aligned measures.

No new students may be added during the four-year cycle; removals are limited to specified reasons.

The cycle requires annual evidence—not a one-time plan

Establish

Select cohorts and goals; identify 2–4 supports; submit expenditures; publish the plan.

Monitor

Report progress, approved cohort removals, intervention changes, and prior-year expenses.

Evaluate

Determine whether each cohort met its four-year academic goal and identify next steps.

Extend if needed

Continue unmet cohort goals for one year; publish updates; then establish new cohorts.

Each fall, the district updates the plan between September 20 and October 31 and publicly posts the finalized version.

Two goal pathways shape the Year 4 outcomes

GOAL-SETTING PATHWAYS

- Grade-level improvement: evaluates the ending cohort grade and overall achievement trend.
- Student-level growth: uses prior performance to evaluate predicted success across four years.
- Each pathway must produce one quantitative ELA or math state-assessment goal per cohort.

YEAR 4 OUTCOMES

- Both cohorts meet goals: begin a new four-year cycle with new goals.
- One cohort meets: reset that cohort and extend the unmet cohort for one year.
- Neither cohort meets: both continue through a one-year extension period.

Beginning with the future funding scenario, attainment also affects how much of a BASE-aid increase flows through at-risk weightings.

Today: state context. Next: district plan.

TODAY

State framework and expectations

- Why the plan is now required
- How cohorts, goals, supports, and reporting fit together
- The four-year monitoring, evaluation, and extension cycle

UPCOMING BOARD MEETING

Our district accountability plan

- Selected cohorts, student counts, and baseline state-assessment data
- Proposed goal pathway and quantitative ELA or math targets
- Two to four approved supports per cohort and the monitoring framework
- Submission, publication, and annual reporting

Four readiness steps lead to the October 31 submission

1	**Validate student data**	Update accurate PowerSchool at-risk fields
2	**Form compliant cohorts**	Select fourth-grade and K–8 cohorts that meet at-risk, subgroup, roster, and minimum-size requirements, as well as second cohort..
3	**Draft the local plan**	Set goals; identify approved supports; define standards-aligned progress monitoring; include prior-year expenditures.
4	**Return, submit, and publish**	Share district specifics with the Board, finalize by October 31, and publicly post the submitted plan.

Next Board presentation: our cohorts, goals, interventions, progress monitoring, and submission readiness

UNOFFICIAL MINUTES
ANW Special Education Interlocal #603
Humboldt, Kansas
August 12, 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 6:01 p.m. at the ANW Boardroom. Present were Dawn Wilson #101, Taeler Carr #256, Doug Dunlap #257, Michelle McVey #366, Nicole Goodwin #387, and Heather Guernsey #413. Absent was Joyce Allen #258 and Jamie Henderson #479.

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

The agenda was amended to add under New Business: Pearson Bid for DALS and Liquidated Damages for employee. Motion was made by Dawn Wilson, seconded by Doug Dunlap to approve the amended agenda. Motion carried 6 - 0.

Motion was made by Nicole Goodwin, seconded by Dawn Wilson to approve items on the consent agenda. Motion carried 6 - 0.

Association Report: Kim Heslop reported on the bucket auction held at both preservices; funds raised will go back to staff appreciation; negotiations were ratified with 63% voting.

Public open forum – none.

Correspondence to the Board: Letter of resignation by Tara Glades and KSDE article about MaryDawn Hawkinson.

Board members report: New board member Michelle McVey USD 366 introduced; Cell phone policy of each district.

Student/Staff Recognition: Amy Welch spoke about the week of new teacher training and changes made this year due to previous exit evaluation forms.

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

- ANW's Pre-Service went very well for Licensed (2 days) and Support staff (2 days).
- Insurance open enrollment took place virtually and time after preservice days were available for staff to ask questions and have assistance if needed.
- Thanked the ANW Board of Directors for the opportunity to go to Washington D.C. for visit with legislators about special education.

UNFINISHED BUSINESS
An Executive Session is needed. Motion was made by Heather Guernsey, seconded by Dawn Wilson to enter into Executive Session from 6:44 p.m. to 7:15 p.m. for the purpose of discussing non-elected personnel exception under KOMA of an individuals' employee contracts in order to protect the privacy interests of the individual(s) to be discussed with the Board of Education and Director Korenne Wolken present. Motion carried 6 - 0. Executive Session ended at 7:15 p.m.

- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 7:15 p.m. to 7:35 p.m. with the Board of Education and Director Korenne Wolken present. Motion carried 6 – 0. Executive session ended at 7:35 p.m.
- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 7:35 p.m. to 7:55 p.m. with the Board of Education and Director Korenne Wolken present. Motion carried 6 – 0. Executive session ended at 7:55 p.m.
- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 7:55 p.m. to 8:15 p.m. with the Board of Education and Director Korenne Wolken present. Motion carried 6 – 0. Korenne Wolken left Executive Session at 8:06 p.m. Executive session ended at 8:15 p.m.
- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 8:15 p.m. to 8:35 p.m. with the Board of Education present. Motion carried 6 – 0. Korenne Wolken entered Executive Session at 8:21 p.m. Executive session ended at 8:35 p.m.

- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 8:35 p.m. to 8:50 p.m. with the Board of Education and Director Korenne Wolken present. Motion carried 6 – 0. Executive session ended at 8:50 p.m.
- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 8:50 p.m. to 9:05 p.m. with the Board of Education and Director Korenne Wolken present. Motion carried 6 – 0. Executive session ended at 9:05 p.m.
- Motion was made by Heather Guernsey, seconded by Dawn Wilson to extend the Executive Session from 9:05 p.m. to 9:15 p.m. with the Board of Education and Director Korenne Wolken present. Motion carried 6 – 0. Executive session ended at 9:15 p.m.

a. Negotiations. Motion was made by Dawn Wilson, seconded by Taeler Carr to approve the Negotiations and Bargaining Unit Raises at 3% increase per cell with employees paying $25 monthly for health insurance and BOE paying remainder amount. Non-Bargaining Unit Raises for OT/PT/Social Workers/Nurses, Alternate License Column approve 3% raise. Central Office and Administration raises approved as discussed with Director. Motion carried 6 - 0.
b. Bargaining Unit Raises. Approved in item a. motion.
c. Non-Bargaining Unit Raises. Approved in item a. motion.
d. KASB Board Policy Update. Motion was made by Taeler Carr, seconded by Doug Dunlap to approve KASB board policy updates as presented. Motion carried 6 – 0.

NEW BUSINESS

a. Rental Agreement for OT Housing. Motion was made by Taeler Carr, seconded by Dawn Wilson to approve the rental agreement with Glades Properties for OT student housing. Motion carried 6 – 0.
b. DBB Contract for IRS Issue. Motion was made by Taeler Carr, seconded by Dawn Wilson to approve the contract with DBB CPA firm. Motion carried 6 – 0.
c. ANW Audit Approval. Motion was made by Taeler Carr, seconded by Doug Dunlap to approve the FY25 audit from Rodney Burns and approve the FY26 audit contract with Rodney Burns. Motion carried 6 – 0.
d. Rodney Burns (Auditor) Contract Approval. Approved in above motion.
e. Motormouth Contract Approval. Motion was made by Dawn Wilson, seconded by Taeler Carr to approve the Motormouth contract as presented for SLP services. Motion carried 6 – 0.
f. BC/BS Contract Approval. A contract has not been received from BC/BS or Delta Dental. Rates have been provided and will need to be implemented next month. Motion was made by Dawn Wilson, seconded by Taeler Carr to approve rates with BC/BS and Delta Dental as presented in the Benefits Guide. Motion carried 6 – 0.
g. Delta Dental Contract Approval. Approved in above motion.
h. HVAC Bids. Quotes were received by Dale's Sheet Metal, Universal Handyman, and CDL. Motion was made by Taeler Carr, seconded by Dawn Wilson to accept the full bid from Dales Sheet Metal for both units. Motion carried 6 – 0.
i. Election of Title IX Coordinator. With the resignation of our previous Title IX Coordinator, it is recommended that Julie Defebaugh be designated as the new one. Motion was made by Taeler Carr, seconded by Michelle McVey to elect Julie Defebaugh as Title IX Coordinator. Motion carried 6 – 0.
j. Approval of KASB Work Comp Agreement 2026-27. Motion was made by Dawn Wilson, seconded by Taeler Carr to approve the KASB Work Comp Agreement as presented. Motion carried 6 – 0.
k. Pearson Bid for DALS. DALS renewal quote for $21,806.40 was presented to the board. Motion was made by Taeler Carr, seconded by Michelle McVey to approve the Pearson renewal quote for testing materials. Motion carried 6 – 0.
l. Liquidated Damages. Motion was made by Dawn Wilson, seconded by Taeler Carr to assess liquidated damages to non-bargaining unit member. Motion carried 6 -0.

Motion was made by Taeler Carr, seconded by Dawn Wilson to approve the Licensed and Classified Personnel reports as presented. Motion carried 6 – 0. Personnel reports are attached as a part of the minutes of the meeting.

Motion was made by Doug Dunlap, seconded by Taeler Carr to adjourn the meeting. Motion carried 6 – 0. Meeting adjourned at 9:43 p.m.

_____ _____

Heather Guernsey, ANW Board President Date

_____ _____

Kristi Houston, ANW Board Clerk Date

Licensed Staff Personnel Report
August 12, 2026

Recommendation for Hire

Name	Position	USD	Building	Itinerant	Effective
Trevor Bayless	Long Term Substitute	257	Elementary		8/01/2026
Cassidy Sellman	Long Term Substitute	413	Elementary		8/01/2026
Chelsea Skaggs	Teacher	413	Middle School		8/01/2026
Shauna Berntsen	Teacher	413	High School		8/01/2026

Resignations/Retirement

Name	Position	Retirement	USD	Building	Itinerant	Effective
Tara Glades	Assistant Director		ALL	ALL		July 24, 2026
Jessi Lacher	Teacher		413	CHS		August 3, 2026

Classified Staff Personnel Report
August 12, 2026

Recommendation for Hire

Name	Position	USD	Building	Supervising Staff	Effective
Heaven Folk	Support Staff	257	IHS	Jackie Willis	8-05-2026
Marlee Westhoff	Support Staff	257	IES	Tabrizia Righini	8-05-2026
Courtney Frame	Support Staff	257	IHS	Danielle Crawford	8-05-2026
Manuel Aguilar	Support Staff	413	CHS	Mike Greve	8-05-2026
David Potter	Adaptive PE Support Staff	ALL	ALL	Brittany Daugharthy	8-05-2026

Jessie Coltrane	Support Staff	366	YC elem	Tamra Hockman	8-05-2026
Julie McCann	Support Staff	366	YC MS	Drew Stuber	8-05-2026
Machelle Williamson	Support Staff	387	Altoona Elem	Lisa Maples	8-05-2026
Benjamin Lyon	Support Staff	413	CES	Kaleigh Donovan	8-06-2026
Shaney Dietrich	Support Staff	479	Crest HS	LeAnn Church	8-06-2026
Nicole Trester	Support Staff	ALL	HOPE Dayschool	A.J. Cobb	8-06-2026
Makayla Genoble	Support Staff	257	IES	Nate Dyer	8-06-2026
Darci Summerville	Support Staff	101	EES	Tara Lopeman	8-06-2026
Alisha Bachman	Support Staff	479	Crest Elem	Tara Nicholas	8-06-2026
Courtney Hicks	Support Staff	256	Elem	Desirae Blythe	8-06-2026
Ava Tindle	Support Staff	413	CES	Melissa Duff	8-06-2026
Tracy Harbers	Support Staff	101	EHS	MaryDawn Hawkinson	8-06-2026
Alexis Quintero	Speech Support Staff	All	All	Taylor Crabtree	8-05-2026
Gabrielle Pelton	Support Staff	258	HES	Shawnna Puckett	8-06-2026
Danielle Kinnamon	Support Staff	413	CES	Kenisha Brown	8-06-2026
Brooklyn Adams	Support Staff	258	HES	Danielle Smith	8-06-2026
Sierra Swaggerty	Support Staff	258	HES	Shawnna Puckett	8-06-2026
Alexus Abou Faissal	Support Staff	413	CMS	Amanda Ostrander	8-06-2026
Skyler Walden	Support Staff	257	IES	Jaqui Odell	8-06-2026
Tyrin Harris	Support Staff	257	IHS	Craig Buchanan	8-06-2026
Summer Salzwedel	Support Staff	257	IMS	Kellie King-Denoon	8-06-2026
Bayleigh Weide	Vocational Support Staff	ALL	ALL	Steve Zimmerman	8-06-2026

Resignations/Terminations

Name	Position	Itinerant	USD	Building	Supervising Teacher
Cynthia Clark	Support Staff		413	CES	Cassidy Sellman
Kathy Stewart	Psych Support Staff	•	ALL	ALL	Amber Brazil
Sarah Bruce	Support Staff		258	High School	Kim Heslop
Ty Sellman*	Speech Support Staff	•	ALL	ALL	Kady Raida
Jennifer Heckman	Support Staff		479	HS	LeAnn Church
Taylor Lacher	Support Staff		413	CMS	Amanda Ostrander
Rachel Hays*	Support Staff		257	Elementary	Jacqui Odell
Maria Santiago	Support Staff		ALL	HOPE	A.J. Cobb
Alexus Abou Faissal	Support Staff		413	CMS	Amanda Ostrander

**Voluntary Resignation - No show/no call*

Stock Product Details

General Information

Vendor

Midwest Bus Sales

Status

Available

Price

157805.00

Product Category

Bus: Conventional (Fall 2025) (Fall 2025)

Quantity Available

1 (0 are already reserved on pending purchases)

Short Description

Type C Bus

Stock Number

256050C2

Make

Thomas

Model

B2 106

Year

2026

Passengers

71

Description

Factory Luggage

Factory AC

Hydraulic Brakes

100 Gallon Fuel Tank

Cummins 220HP Diesel Engine

Seon Camera System

Delivery

Lettering

KSSBI

Attachments

Cancel

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CONFIDENTIAL PERSONNEL INFORMATION
FOR BOARD MEMBERS ONLY
September 2, 2026

Resignations:

Karley Hughes, Classroom Aide
Doug Jackett, CMS Boys Assistant Basketball Coach
Mary James, Food Service
Taylor Lacrone, ESOL Aide

Terminations:

Retirements:

Employments

Lance Burnett, CMS Musical Director
Mendy Burnett, CMS Asst Musical Director
Jefferson Holmes, CMS Assistant Boys Tennis Coach
Cindy King, Transportation
Reece Norris, CMS Assistant 7th Grade Volleyball Coach
Jessica Scott, CMS Lunch Monitor
Edin Tyler, CMS Head 7th Grade Volleyball Coach

Transfers: