

SUMNER COUNTY EDUCATIONAL SERVICES, INTERLOCAL District 619

Board of Directors Meeting

2612 North A St., Wellington, KS 67152

August 24, 2026

6:00 PM

AGENDA

A. Call Meeting to Order

B. Additions to the Agenda

C. Approval of Agenda

D. Audience with the Public

E. Consent Items

- a. Approval of Minutes of Previous Meeting
- b. Approval of Bills
- c. Approval of PDC Points

F. Reports

- a. Director's Report
- b. Sumner County Academy
- c. Financial Report

G. Discussion Items

- a. Budget Update
- b. Staffing Update
- c. SCA Classroom and Curriculum Models
- d. Outdated Technology Discard
- e. 619 FMLA Policy Review

H. Action Items

- a. 2026-2027 Budget
- b. SCA Classroom
- c. SCA Curriculum
- d. Technology Discard
- e. Consulting Services

I. Executive Sessions

- a. Personnel
- b. Negotiations
- c. Students

J. Adjourn

SUMNER COUNTY EDUCATIONAL SERVICES, INTERLOCAL District 619

Board of Directors Meeting

2612 North A St., Wellington, KS 67152

July 27, 2026

6:00 PM

BOARD MINUTES

- A. Call Meeting to Order-** The meeting was called to order at 6pm by Board President Tiffani Callaway, with all five board members present.

Board Members Present: Don Minor, USD 509; Carl Zimmerman, USD 357; Kordell Kattenberg, USD 360; Tiffany Callaway, USD 357; and Cindi Terry, USD 358

Staff Members Present: Jose Martinez, SCA Principal/Asst. Dir; Amanda Lowrance, Director; and Candi McMinn, Board Clerk

B. Additions to the Agenda

- a. Addition H. Action Items h.
- b. Addition H. Action Items i.

C. Approval of Agenda

Kordell Kattenberg made the motion to approve the agenda as amended and presented.

Seconded: Cindi Terry

Motion Carried: 5-0

D. Audience with the Public

E. Consent Items

- a. Approval of Minutes of Previous Meetings
- b. Approval of Bills
- c. Appointment of Board Clerk - Candi McMinn
- d. Appointment of Assistant Board Clerk - Jose Martinez
- e. Appointment of KPERS Agent - Candi McMinn
- f. Appointment of Board Treasurer - Ray Nettrouer
- g. Appointment of Representative for Federal Funds/Projects - Director
- h. Designation for Compliance Coordinator (Title IX and 504) - Director

- i. Designation of Official Bank - Valley State Bank
- j. Adoption of the Annual Waiver of Requirements for Generally Accepted Accounting Principles and Fixed Assets Accounting
- k. Establishment of Mileage Reimbursement - Federal Rate effective August 1, 2026

Don Minor made a motion to approve Consent Items a.-k. as presented.

Seconded: Kordell Kattenberg

Motion Carried: 5-0

F. Reports

- a. Director's Report/Calendar
- b. Sumner County Academy
- c. Financial Report

G. Discussion Items

- a. 2026-2027 Budget
- b. Staffing Update
- c. Office Handbook Updates
- d. Para Handbook Updates
- e. Certified Handbook Updates
- f. SCA Handbook Updates
- g. Negotiations
- h. Office Contracts

H. Action Items

- a. 2026-2027 Budget (**Tabled until August meeting**)
- b. United Health Insurance

Don Minor made a motion to approve the continuation of United Health Insurance, with board contributions of \$496.56. per month for all eligible employees who opt into insurance during the allotted renewal.

Seconded: Kordell Kattenberg

Motion Carried: 5-0

- c. Handbook Updates

Kordell Kattenberg made a motion to approve the recommended updates for the office, para, certified, and SCA Handbooks for the 2026-2027 school year.

Seconded: Cindi Terry

Motion Carried: 5-0

- d. Office Contracts(**Tabled until August meeting**)

e. 2026-2027 Teacher Contracts

1. Placement of Israel Nevarrette as the K-7 Sumner County Academy Teacher as presented for the 2026-2027 school year.
2. Placement of Mercy Smith as the long-term substitute for 8-12 Sumner County Academy Teacher as presented for the 2026-2027 school year.
3. Moving Rheann Heater from South Haven High School Interrelated Teacher to Oxford 7-9 and Virtual Teacher for the 2026-2027 school year.
4. Placement of Jennie Willard to cover PreK-12 Interrelated Services at South Haven Schools for the 2026-2027 school year.
5. Moving Danielle Payne to Teacher of Oxford 10-12 for the 2026-2027 school year.
6. Moving Taylor Johnson to Oxford 4-6 Interrelated Teacher for the 2026-2027 school year.
7. Placement of Issac Phillips at Belle Plaine 7th grade Teacher Apprentice for the 2026-2027 school year.
8. Placement of Craig Baldwin Argonia Jr/Sr High School Interrelated Teacher Apprentice for 6-12 grades for the 2026-2027 school year.
9. Placement of Anna Clark at Caldwell K-5th grade Teacher Apprentice for the beginning of the 2026-2027 school year.

Kordell Kattenberg made the motion to approve Action Items e as presented.

Seconded: Don Minor

Motion Carried: 5-0

f. Negotiations

- i. Cindi Terry made a motion to approve the newly ratified Negotiations agreement to increase the teacher contract by 2% for the 2026-2027 school year.

Seconded: Don Minor

Motion Carried: 5-0

g. Para Pay

Kordell Kattenberg made a motion to approve an increase of \$0.25 per hour to the 2025-2026 pay rate for the 2026-2027 school year for all returning paraprofessionals, including Transportation Drivers as well as a merit pay increase of \$0.25 per hour to the 2025-2026 pay rate for the 2026-2027 school year.

Seconded: Cindi Terry

Motion Carried: 5-0

h. Update Banker's Bank

Don Minor made a motion to approve the removal of John Kirkpatrick from the Banker's Bank card and place Jose Martinez as the new cardholder with the amount of \$3,000.

Seconded: Kordell Kattenberg

Motion Carried: 5-0

i. Grow Your Own Policy Update

Kordell Kattenberg made a motion to approve the updates to the Grow Your Own Policy to ensure clear and concise language for the intended purpose of the program.

Seconded: Carl Zimmerman

Motion Carried: 5-0

I. Executive Sessions

- a. Personnel
- b. Negotiations
- c. Students

J. Adjourn

The Board meeting was adjourned at 7:39 pm by President Tiffani Callaway.

Approve

Attest

Date

Director's Report – SCES #619

August 24, 2026

Celebrations:

- The school year has started strong.
- We are fully covered for paraprofessionals across all districts.

Collaboration:

- **July 28th**
 - Admin/Office Meeting
 - State Trooper Car Inspections
 - Para Interview
- **July 31st**
 - Certified In-Service
- **August 3rd**
 - BP Staff In-Service
- **August 4th**
 - Oxford/SCA In-Service
- **August 5th**
 - Argonia/Caldwell/South Haven In-Service
- **August 6th**
 - LETRS Admin Training
- **August 12th**
 - Argonia Admin Introductions
- **August 13th**
 - Para Orientation
 - Belle Plaine Secondary Admin Introductions
- **August 18th**
 - Para Interview
 - Oxford Admin Introductions
- **August 19th**
 - Caldwell Admin Introductions
 - South Haven Admin Introductions
- **August 20th**
 - Superintendent Advisory Council Meeting
 - Belle Plaine Elementary Admin Introductions

Miscellaneous:

- **Para Openings**
 - Currently monitoring all districts
- **26-27 Certified Openings**
 - School Psychologists
 - Occupational Therapist
 - Speech Language Pathologist
 - Sumner County Academy 8th through Age 21 Structured Teacher

Superintendents' Advisory Council:

- Meeting note will be in folder for Meeting August 20, 2026

Professional Development Committee:

- Meeting has yet to occur

**2026-2027 School Year Student Roster: 15**

353: 6

619: 9

- K-8 Structured - 3
- 9-21 Structured - 2
- Elementary (K-7) - 4
- High School (8-12) - 6

2026-2027 Personnel:

- **PRINCIPAL:** Jose Martinez
- **SCHOOL COUNSELOR:** Brian Smith
- **K-8 STRUCTURED:**
 - Teacher: Michaela Brown
 - Paraprofessionals: Kristen Grove, Victoria Russell
- **9-21 STRUCTURED:**
 - Teacher: Vacant
 - Paraprofessionals: Mark Caudillo, Micah Thompson, Alexa Stallbaumer, Breanne Oldenettel
- **ELEMENTARY (K-7):**
 - Teacher: Israel Navarrette
 - Paraprofessionals: Jacqueline Tong, Julia Thornton
- **HIGH SCHOOL (8-12):**
 - Teacher: Mercy Smith
 - Paraprofessionals: Jamie Rains, Justus Brown, Cindy Doerge

Current Happenings:

- SCA's First Day with students was August 17th.
- Staff completed CPR/First Aid, NCI, and beginning-of-year training.
- High school staff are reviewing credits, graduation requirements, and online course options.

Upcoming Dates:

- Finalize high school online curriculum options.
- Principal/Assistant Director attending the Leadership Academy on September 2-3, 2026.
- No School on September 4th
- No School on September 7th

Revenue 2026-2027

1st Quarter

Account	July	August	September	YTD Receipts
00-General Fund	\$876,766.57	\$0.00	\$0.00	\$876,766.57
02-Staff Developn	\$0.00	\$0.00	\$0.00	\$0.00
03-SCA	\$0.00	\$0.00	\$0.00	\$0.00
05-TIP	\$0.00	\$0.00	\$0.00	\$0.00
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$876,766.57	\$0.00	\$0.00	\$876,766.57

2nd Quarter

Account	October	November	December	YTD Receipts
00-General Fund	\$0.00	\$0.00	\$0.00	\$876,766.57
02-Staff Developn	\$0.00	\$0.00	\$0.00	\$0.00
03-SCA	\$0.00	\$0.00	\$0.00	\$0.00
05-TIP	\$0.00	\$0.00	\$0.00	\$0.00
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$876,766.57

3rd Quarter

Account	January	February	March	YTD Receipts
00-General Fund	\$0.00	\$0.00	\$0.00	\$876,766.57
02-Staff Developn	\$0.00	\$0.00	\$0.00	\$0.00
03-SCA	\$0.00	\$0.00	\$0.00	\$0.00
05-TIP	\$0.00	\$0.00	\$0.00	\$0.00
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$876,766.57

4th Quarter

Account	April	May	June	YTD Receipts
00-General Fund	\$0.00	\$0.00	\$0.00	\$876,766.57
02-Staff Developn	\$0.00	\$0.00	\$0.00	\$0.00
03-SCA	\$0.00	\$0.00	\$0.00	\$0.00
05-TIP	\$0.00	\$0.00	\$9,017.00	\$9,017.00
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$9,017.00	\$885,783.57

Updated: 8/19/2026

Expenditures 2026-2027

1st Quarter

Account	July	August	September	YTD Expenditures
00-General Fund	\$129,291.36	\$0.00	\$0.00	\$129,291.36
02-Staff Development	\$200.00	\$0.00	\$0.00	\$200.00
03-SCA	\$13,265.66	\$0.00	\$0.00	\$13,265.66
05-TIP	\$995.00	\$0.00	\$0.00	\$995.00
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$143,752.02	\$0.00	\$0.00	\$143,752.02

2nd Quarter

Account	October	November	December	YTD Expenditures
00-General Fund	\$0.00	\$0.00	\$0.00	\$129,291.36
02-Staff Development	\$0.00	\$0.00	\$0.00	\$200.00
03-SCA	\$0.00	\$0.00	\$0.00	\$13,265.66
05-TIP	\$0.00	\$0.00	\$0.00	\$995.00
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$143,752.02

3rd Quarter

Account	January	February	March	YTD Expenditures
00-General Fund	\$0.00	\$0.00	\$0.00	\$129,291.36
02-Staff Development	\$0.00	\$0.00	\$0.00	\$200.00
03-SCA	\$0.00	\$0.00	\$0.00	\$13,265.66
05-TIP	\$0.00	\$0.00	\$0.00	\$995.00
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$143,752.02

4th Quarter

Account	April	May	June	YTD Expenditures
00-General Fund	\$395,734.40	\$393,488.94	\$570,659.96	\$1,489,174.66
02-Staff Development	\$323.25	\$3,835.33	\$453.17	\$4,811.75
03-SCA	\$52,817.92	\$63,021.20	\$94,345.21	\$223,449.99
05-TIP	\$0.00	\$2,500.00	\$398.46	\$3,893.46
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$448,875.57	\$462,845.47	\$665,856.80	\$1,721,329.86

Updated: 8/19/2026

Check Journal (Reprint)

Fiscal Year: 2027

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
Payable				
Journal Number: 39 Check Journal Posted: 07/27/2026				
Computer Checks				
Bank Account :A - Valley State Bank				
00057416	07/27/2026	GREAMER	Great America Leasing Corporation	
42507947	07/27/2026	002026761	07/24/2026 Sharp MX-3071 Copier-SCA Lease	
00-2330-300			Technology (Equipment & Services)	-463.17 463.17
			Invoice Total:	-463.17 463.17
			Check Total:	-463.17 463.17
00057417	07/27/2026	KANS GAS	Kansas Gas Service	
080326	07/27/2026	002026762	07/24/2026 Gas Service-2612 N A	
00-2600-621			Utilities-Gas	-42.22 42.22
			Invoice Total:	-42.22 42.22
			Check Total:	-42.22 42.22
00057418	07/27/2026	SUMNHEAL	Sumner County Health Dept	
2294	07/27/2026	002026763	07/24/2026 Tb Test	
00-2575-346			Health Svcs. (Physicals)	-25.00 25.00
			Invoice Total:	-25.00 25.00
			Check Total:	-25.00 25.00
00057419	07/27/2026	WALDRILE	Waldorf-Riley Heating and Cooling	
129920	07/27/2026	002026764	07/24/2026 Lobby Dual Capacitor Repair	
00-2600-430			Maintenance and Building Repairs	-205.66 205.66
			Invoice Total:	-205.66 205.66
			Check Total:	-205.66 205.66
Bank Account :A - Valley State Bank				736.05
Total of Computer Checks				-736.05 736.05
Fund Summary				
00 - GENERAL FUND				-736.05 736.05
Payroll Summary				
Report Total:				-736.05 736.05

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00057425	08/10/2026	Kansas Department Of Revenue	August 10th Payroll	114.17
	00057425	08/10/2026	Kansas Department Of Revenue	August 10th Payroll	179.65
	00057426	08/10/2026	Ks Employment Security Fund	August 10th Payroll	0.89
	00057426	08/10/2026	Ks Employment Security Fund	August 10th Payroll	2.54
	00057426	08/10/2026	Ks Employment Security Fund	August 10th Payroll	2.70
	00057426	08/10/2026	Ks Employment Security Fund	August 10th Payroll	1.51
	00057427	08/10/2026	Kpers	August 10th Payroll	323.42
	00057427	08/10/2026	Kpers	August 10th Payroll	132.60
	00057427	08/10/2026	Kpers	August 10th Payroll	40.19
	00057428	08/10/2026	Oklahoma Centralized Support Registry	August 10th Payroll	90.96
	00057429	08/10/2026	Sumner County Educational Health Fund	August 10th Payroll	3.50
	00057429	08/10/2026	Sumner County Educational Health Fund	August 10th Payroll	210.00
	00057429	08/10/2026	Sumner County Educational Health Fund	August 10th Payroll	22.38
	00057429	08/10/2026	Sumner County Educational Health Fund	August 10th Payroll	95.84
	00057429	08/10/2026	Sumner County Educational Health Fund	August 10th Payroll	6.26
	00057429	08/10/2026	Sumner County Educational Health Fund	August 10th Payroll	8.00
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	39.28
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	58.27
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	23.47
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	13.62
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	178.54
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	41.76
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	178.54
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	326.52
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	100.35
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	76.37
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	41.76
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	129.11
	00057430	08/10/2026	Valley State Bank	August 10th Payroll	167.90
	00057434	08/08/2026	Amazon Capital Services	OT and SCA Supplies	169.98
	00057434	08/08/2026	Amazon Capital Services	OT and SCA Supplies	179.98
	00057435	08/08/2026	City Of Wellington	Utilities 2612 N A St	548.86
	00057436	08/08/2026	Great America Leasing Corporation	Lease on District Office Print	146.96
	00057437	08/08/2026	ORION Education & Training	Membership Renewal 2026-2027	2,500.00
	00057438	08/08/2026	Rausch Tire, Inc	Fleet Car Repairs	253.99
	00057438	08/08/2026	Rausch Tire, Inc	Fleet Car Repairs-2016 Kia Sed	339.61
	00057438	08/08/2026	Rausch Tire, Inc	Fleet Car Repairs 2008 Dodge G	53.50
	00057438	08/08/2026	Rausch Tire, Inc	Fleet Car Repairs 2013 Ford Fu	216.45
	00057438	08/08/2026	Rausch Tire, Inc	Fleet Car Repair #7 2016 Kia S	429.69
	00057438	08/08/2026	Rausch Tire, Inc	Fleet Car #2 2013 Ford Fusion	202.66
	00057439	08/08/2026	TLC Lawn Care	July Mowing Statement	225.00
	00057440	08/08/2026	USA Connections	Phone and Internet-2612 N A St	265.92
Report Total:					8,142.70

ALL Data
Fiscal Year 2027

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Gross
-----------------------	----	------------------------------	------------------------	----------------------------	---------------------	-------

Checks Available to Print

MD894-July/Aug	08/17/2026	002026777	08/14/2026	CASEYSMC Casey's Business Mastercard Fuel Expense for Fleet Cars Ju		457.56
----------------	------------	-----------	------------	---	--	--------

** Did not print*

Check Total 457.56

Vendor Total 457.56

July/Aug	08/17/2026	002026778	08/14/2026	DIRESPEC Special Education Revolving Account Reimbursement of Directors Rev		508.23
----------	------------	-----------	------------	---	--	--------

** printed*

Check Total 508.23

Vendor Total 508.23

00289659N	08/17/2026	002026779	08/14/2026	EVERWAY Everyway Holdco, LLC Unique Learning System		3,591.96
-----------	------------	-----------	------------	---	--	----------

Check Total 3,591.96

Vendor Total 3,591.96

Aug2026	08/17/2026	002026780	08/14/2026	USD353 USD 353 Lease Payment-SCA-August		2,502.39
---------	------------	-----------	------------	---	--	----------

Check Total 2,502.39

Vendor Total 2,502.39

07/2026	08/17/2026	002026781	08/14/2026	VISA Visa Credit Card Purchases-A Lowran		2,923.03
---------	------------	-----------	------------	--	--	----------

Jul2026	08/17/2026	002026782	08/14/2026	Credit Card Purchases-JK Card		8.65
---------	------------	-----------	------------	-------------------------------	--	------

July 2026	08/17/2026	002026783	08/14/2026	Credit Card Purchases-C McMinn		775.89
-----------	------------	-----------	------------	--------------------------------	--	--------

Check Total 3,707.57

Vendor Total 3,707.57

LTRS2026	08/17/2026	002026784	08/14/2026	WESTGINA Gina Westerman LETRS Training Reimbursement		1,800.00
----------	------------	-----------	------------	--	--	----------

Check Total 1,800.00

Vendor Total 1,800.00

Total of Checks Available to Print: 12,567.71

Report Total: 12,567.71

Checks	6
Printed Direct Deposits	0
Emailed Direct Deposits	0
Total Payments	6

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
	00057441	08/17/2026	Special Education Revolving Account	Reimbursements for Dire Rev	508.23
	00057446	08/18/2026	Casey's Business Mastercard	Fuel Purchases	457.56
Report Total:					965.79

ALL Data

Monthly Expense Report

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
00	GENERAL FUND						
00-1000-110-00	Teacher Salary	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-110-01	Substitute Teacher Salary	0.00	480.00	480.00	0.00	-480.00	0.00
00-1000-110-03	Teacher Salary-Summer School	0.00	16,449.32	16,449.32	0.00	-16,449.32	0.00
00-1000-110-10	Federal Funds VI-B/EC Pass Through	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-120-01	Para Wages	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-120-02	Para Wages for ESSER funds	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-120-03	Para Wages-Summer School	0.00	7,193.15	7,193.15	0.00	-7,193.15	0.00
00-1000-210-00	Insurance Benefit - Certified	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-210-01	Insurance Benefit - Classified	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-220-00	Social Security	0.00	1,850.65	1,850.65	0.00	-1,850.65	0.00
00-1000-290-00	Unemployment	0.00	22.75	22.75	0.00	-22.75	0.00
00-1000-320-00-01	Contracted Student Services	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-560	Tuition Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-560-00-01	Contracted Student Services	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-590-01	Para Inservice	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-590-02	All Staff Inservice	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-590-03	Admin Workshop/Travel	0.00	43.50	43.50	0.00	-43.50	0.00
00-1000-590-04	Admin Secretaries Workshops	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-01	ARG PreK	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-02	ARG ES	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-03	ARG HS	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-04	BP PreK	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-05	BP ES/Hamersky	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Expense Report

ALL Data

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
00-1000-610-00-06	BP ES/T Gibson	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-08	BP MS/Davis	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-09	BP MS/Nichols-Hollander	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-10	BP Functional K-6 / A Willert	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-11	BP HS	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-12	BP Functional 7-12 / Voorhis	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-13	CA PreK	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-14	CA ES	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-15	CA MS/HS	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-16	Oxf PreK	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-17	Caldwell Functional	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-19	OXF ES/Lyne	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-20	OXF ES/Westerman	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-21	OXF MS/HS	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-23	SH ES	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-24	SH HS	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-25	TVI	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-26	Gifted	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-610-00-27	THI	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-644	Textbooks/Periodicals	0.00	0.00	0.00	0.00	0.00	0.00
00-1000-736-00	Technology-Hardware	0.00	0.00	0.00	3,591.96	-3,591.96	0.00
00-1000-800	Other Benefits-KPERS	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-110-00	Salaries Support Staff	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 07/31/2026

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
00-2100-120-00	Paras-Itinerant	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-120-01	Para Wages for ESSER funds	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-210-00	Insurance Benefits - Certified	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-210-01	Insurance Benefits - Classified	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-220-00	Social Security	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-290-00	Unemployment	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-500	Contracted Related Svcs.	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-01	IMC Supplies	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-02	Psychologists Supplies	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-03	Speech Supplies/Allen	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-04	Speech Supplies/Robinson	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-05	Speech Supplies/Haufler	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-06	Speech Supplies/Open	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-11	Misc Supplies	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-12	Summer School Supplies	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-13	Assistive Technology	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-14	OT Supplies/C Hemberger	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-15	OT Supplies/Open	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-16	PT Supplies	0.00	0.00	0.00	0.00	0.00	0.00
00-2100-610-17	Vocational Supplies	0.00	0.00	0.00	0.00	0.00	0.00
00-2130-680	Health PPE	0.00	0.00	0.00	0.00	0.00	0.00
00-2310-610	Board Expense	0.00	0.00	0.00	0.00	0.00	0.00
00-2330-110-01	Director Salary	0.00	9,435.89	9,435.89	0.00	-9,435.89	0.00

Monthly Expense Report

ALL Data

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
00-2330-110-02	Asst. Director Salary	0.00	0.00	0.00	0.00	0.00	0.00
00-2330-120-00	Office Staff Wages	0.00	8,412.60	8,412.60	0.00	-8,412.60	0.00
00-2330-210-00	Insurance Benefits	0.00	886.00	886.00	0.00	-886.00	0.00
00-2330-220-00	Social Security	0.00	1,310.20	1,310.20	0.00	-1,310.20	0.00
00-2330-290-00	Unemployment	0.00	16.05	16.05	0.00	-16.05	0.00
00-2330-300	Technology (Equipment & Services)	0.00	610.13	610.13	0.00	-610.13	0.00
00-2330-331	Auditor	0.00	0.00	0.00	0.00	0.00	0.00
00-2330-335	Legal Services	0.00	0.00	0.00	0.00	0.00	0.00
00-2330-350	Contracted Services	0.00	71.30	71.30	6,963.93	-7,035.23	0.00
00-2330-360	Other Services	0.00	0.00	0.00	0.00	0.00	0.00
00-2330-520	Insurance/property/bond	0.00	32,656.75	32,656.75	0.00	-32,656.75	0.00
00-2330-531	Postage/Shipping	0.00	0.00	0.00	0.00	0.00	0.00
00-2330-610	Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00
00-2330-730-01	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00	0.00
00-2330-800	Medicaid Admin Cost	0.00	0.00	0.00	0.00	0.00	0.00
00-2572-540	Recruitment	0.00	0.00	0.00	0.00	0.00	0.00
00-2575-346	Health Svcs. (Physicals)	0.00	25.00	25.00	0.00	-25.00	0.00
00-2600-430	Maintenance and Building Repairs	0.00	14,037.66	14,037.66	0.00	-14,037.66	0.00
00-2600-440	Building Lease	0.00	6,270.12	6,270.12	0.00	-6,270.12	0.00
00-2600-530	Phone/Internet	0.00	264.20	264.20	0.00	-264.20	0.00
00-2600-610	Maintenance Supplies	0.00	129.38	129.38	0.00	-129.38	0.00
00-2600-621	Utilities-Gas	0.00	42.22	42.22	0.00	-42.22	0.00
00-2600-622	Utilities-Electric	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Monthly Expense Report

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
00-2710-120	Staff Transportation	0.00	928.06	928.06	0.00	-928.06	0.00
00-2710-210-00	Insurance Benefits-Certified	0.00	0.00	0.00	0.00	0.00	0.00
00-2710-210-01	Insurance Benefits-Classified	0.00	0.00	0.00	0.00	0.00	0.00
00-2710-220-00	Social Security	0.00	71.00	71.00	0.00	-71.00	0.00
00-2710-290-00	Unemployment	0.00	0.89	0.89	0.00	-0.89	0.00
00-2710-513	Contracting Transportation	0.00	0.00	0.00	0.00	0.00	0.00
00-2710-519-01	Travel Reimbursement	0.00	282.75	282.75	0.00	-282.75	0.00
00-2710-519-02	Parent Travel Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00
00-2710-626-00	Fuel Purchases	0.00	465.79	465.79	0.00	-465.79	0.00
00-2710-730	Vehicle Purchase	0.00	0.00	0.00	0.00	0.00	0.00
00-2730-500	Vehicle Servicing/Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
00-2790-500	Ktag	0.00	0.00	0.00	0.00	0.00	0.00
00-2790-520	Vehicle Insurance	0.00	27,336.00	27,336.00	0.00	-27,336.00	0.00
00-5206-590-02	Transfer to Staff Dev	0.00	0.00	0.00	0.00	0.00	0.00
00-5206-590-03	Transfer to Staff Dev-Prior Year	0.00	0.00	0.00	0.00	0.00	0.00
00-5206-900-01	Transfer to Crossroads	0.00	0.00	0.00	0.00	0.00	0.00
00-5206-900-02	Transfer to Crossroads-Prior Year	0.00	0.00	0.00	0.00	0.00	0.00
00 Current Year Account Totals:		0.00	129,291.36	129,291.36	10,555.89	-139,847.25	0.00
00-X800-000	Prior Year Encumbrances	0.00	0.00	0.00	0.00	0.00	0.00
00 Prior Year Account Totals:		0.00	0.00	0.00	0.00	0.00	0.00
00	FUND Totals:	0.00	129,291.36	129,291.36	10,555.89	-139,847.25	0.00

Monthly Expense Report

ALL Data

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01	VOCATIONAL						
01-1000-590-02	Material & Supplies/District	0.00	0.00	0.00	0.00	0.00	0.00
01-1000-590-03	Materials & Supplies/Crossroads	0.00	0.00	0.00	0.00	0.00	0.00
01-1000-730	Equipment/Districts	0.00	0.00	0.00	0.00	0.00	0.00
01-1000-730-01	Equipment/Crossroads	0.00	0.00	0.00	0.00	0.00	0.00
	01 Current Year Account Totals:	0.00	0.00	0.00	0.00	0.00	0.00
01-X800-000	Prior Year Encumbrances	0.00	0.00	0.00	0.00	0.00	0.00
	01 Prior Year Account Totals:	0.00	0.00	0.00	0.00	0.00	0.00
01	FUND Totals:	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Monthly Expense Report

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
02	STAFF DEVELOPMENT FUND						
02-1000-110	Not in use	0.00	0.00	0.00	0.00	0.00	0.00
02-1000-220-00	Not in use	0.00	0.00	0.00	0.00	0.00	0.00
02-1000-290-00	Not in use	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-112	Subs for Staff Development	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-220-00	Social Security	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-290-00	Unemployment	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-300	Admin Professional Development	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-300-01	Certified Professional Development	0.00	200.00	200.00	0.00	-200.00	0.00
02-2200-300-02	Classified Professional Developemen	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-560-04	Not in use	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-00	ARG Elem	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-01	AR MS/HS	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-02	BP PreK	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-03	BP ES 1	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-04	BP ES 2	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-05	BP ES L1	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-06	BP MS 1	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-07	BP MS 2	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-08	BP MS/HS L1	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-09	BP HS	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-10	CA PreK	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-11	CA ES	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-12	CA Low 1	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Expense Report

ALL Data

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
02-2200-580-02-13	CA/SH HS	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-14	OX PreK	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-15	OX ES 1	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-16	OX ES 2	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-17	OS HS	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-18	SH ES	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-19	SLP 1	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-20	SLP 2	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-21	SLP 3	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-22	SLP 4	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-23	School Psych 1	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-24	School Psych 2	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-25	School Psych 3	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-26	OT 1	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-27	OT 2	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-28	PT	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-29	TVI	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-30	Gifted	0.00	0.00	0.00	0.00	0.00	0.00
02-2200-580-02-31	AU/HI	0.00	0.00	0.00	0.00	0.00	0.00
02 Current Year Account Totals:		0.00	200.00	200.00	0.00	-200.00	0.00
02-X800-000	Prior Year Encumbrances	0.00	0.00	0.00	0.00	0.00	0.00
02 Prior Year Account Totals:		0.00	0.00	0.00	0.00	0.00	0.00
02	FUND Totals:	0.00	200.00	200.00	0.00	-200.00	0.00

ALL Data

Monthly Expense Report

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
03	SUMNER COUNTY ACADEMY						
03-1000-110-00	Teacher Salaries	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-110-01	Substitute Salary	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-110-03	Teacher Salaries Summer School	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-120-01	Para Wages	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-120-03	Para Wages-Summer School	0.00	3,777.32	3,777.32	0.00	-3,777.32	0.00
03-1000-210-00	Insurance Benefits - Certified	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-210-01	Insurance Benefits - Classified	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-220-00	Social Security	0.00	288.98	288.98	0.00	-288.98	0.00
03-1000-290-00	Unemployment	0.00	3.55	3.55	0.00	-3.55	0.00
03-1000-590-03	Admin/Workshop Travel	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-600-02	Student Cooking	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-610-01	Teaching Supplies-ES/Willson	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-610-02	Teaching Supplies-MS/Noah	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-610-03	Teaching Supplies-HS/Esquivel	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-610-04	PE Supplies	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-610-05	PBIS Incentives / ACE's	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-610-10	Teaching Supplies-RISE	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-644	Textbooks/Periodicals	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-650	Supplies/Tech. Related	0.00	0.00	0.00	0.00	0.00	0.00
03-1000-736-00	Technology	0.00	0.00	0.00	0.00	0.00	0.00
03-2100-110-00	Salaries Support Staff-Stalnaker	0.00	0.00	0.00	0.00	0.00	0.00
03-2100-210-00	Insurance Benefits - Certified	0.00	0.00	0.00	0.00	0.00	0.00
03-2100-220-00	Social Security	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 07/31/2026

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
03-2100-290-00	Unemployment	0.00	0.00	0.00	0.00	0.00	0.00
03-2100-610	Psych Instr. Supplies	0.00	0.00	0.00	0.00	0.00	0.00
03-2100-630	Student Meals	0.00	0.00	0.00	0.00	0.00	0.00
03-2100-800	Misc Exp/Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
03-2130-300	Contracted Nursing Staff	0.00	0.00	0.00	0.00	0.00	0.00
03-2134-619	Nursing/Medical Supplies	0.00	0.00	0.00	0.00	0.00	0.00
03-2200-500	Staff Development	0.00	0.00	0.00	0.00	0.00	0.00
03-2330-300	Technology-Equip. & Svcs.	0.00	0.00	0.00	0.00	0.00	0.00
03-2330-520	Insurance/Property/Bond	0.00	0.00	0.00	0.00	0.00	0.00
03-2330-610	Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00
03-2330-730-01	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00	0.00
03-2400-110	Administrator	0.00	8,534.38	8,534.38	0.00	-8,534.38	0.00
03-2400-210-00	Insurance Benefit	0.00	0.00	0.00	0.00	0.00	0.00
03-2400-220-00	Social Security	0.00	653.40	653.40	0.00	-653.40	0.00
03-2400-290-00	Unemployment	0.00	8.03	8.03	0.00	-8.03	0.00
03-2575-346	Health Svcs. (Physicals)	0.00	0.00	0.00	0.00	0.00	0.00
03 Current Year Account Totals:		0.00	13,265.66	13,265.66	0.00	-13,265.66	0.00
03-X800-000	Prior Year Encumbrances	0.00	0.00	0.00	0.00	0.00	0.00
03 Prior Year Account Totals:		0.00	0.00	0.00	0.00	0.00	0.00
03	FUND Totals:	0.00	13,265.66	13,265.66	0.00	-13,265.66	0.00

ALL Data

Monthly Expense Report

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
04	FEDERAL FUNDS						
04-1000-110-01	Not In Use	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-110-02	Substitute-argonia	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-110-03	Sub Bp	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-110-04	Sub-caldwell	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-110-05	Sub-oxford	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-110-06	Sub-sh	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-220-00	Social Security	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-250-00	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-290-00	Unemployment	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-530	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-531	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-610	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-730	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
04-1000-740	Ot/pt Supplies	0.00	0.00	0.00	0.00	0.00	0.00
04-2200-580-02-01	Inservice-argonia	0.00	0.00	0.00	0.00	0.00	0.00
04-2200-580-02-02	Inservice-bp	0.00	0.00	0.00	0.00	0.00	0.00
04-2200-580-02-03	Caldwell	0.00	0.00	0.00	0.00	0.00	0.00
04-2200-580-02-04	Oxford	0.00	0.00	0.00	0.00	0.00	0.00
04-2200-580-02-05	Sh	0.00	0.00	0.00	0.00	0.00	0.00
04-2200-580-02-06	Inservice-619	0.00	0.00	0.00	0.00	0.00	0.00
04-2200-644	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-2330-110-00	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-2330-220-00	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Expense Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 07/31/2026

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
04-2330-260-00	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-2330-290-00	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-2330-530	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-2330-590	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-2600-800	Misc Expenses	0.00	0.00	0.00	0.00	0.00	0.00
04-2600-800-01	Not In Use	0.00	0.00	0.00	0.00	0.00	0.00
04-2700-590	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-2900-800	Consultant	0.00	0.00	0.00	0.00	0.00	0.00
04-3100-610	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-3100-611	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04-3100-612	Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00
04 Current Year Account Totals:		0.00	0.00	0.00	0.00	0.00	0.00
04-X800-000	Prior Year Encumbrance	0.00	0.00	0.00	0.00	0.00	0.00
04 Prior Year Account Totals:		0.00	0.00	0.00	0.00	0.00	0.00
04	FUND Totals:	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Expense Report

ALL Data

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
05	CONTINUOUS IMPROVEMENT GRANT						
05-1000-110-00	Personnel Salaries/Wages	0.00	0.00	0.00	0.00	0.00	0.00
05-1000-610	Supplies	0.00	0.00	0.00	0.00	0.00	0.00
05-2100-300	Equipment/Technology	0.00	0.00	0.00	0.00	0.00	0.00
05-2100-800	LOD Leadership Stipend	0.00	995.00	995.00	0.00	-995.00	0.00
05-2200-644	Contractural	0.00	0.00	0.00	0.00	0.00	0.00
05-2330-110-00	Assistive Technology	0.00	0.00	0.00	0.00	0.00	0.00
05-2700-580	Travel	0.00	0.00	0.00	0.00	0.00	0.00
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	05 Current Year Account Totals:	0.00	995.00	995.00	0.00	-995.00	0.00
05-X800-000	Prior Year Encumbrance	0.00	0.00	0.00	0.00	0.00	0.00
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	05 Prior Year Account Totals:	0.00	0.00	0.00	0.00	0.00	0.00
05	FUND Totals:	0.00	995.00	995.00	0.00	-995.00	0.00

Monthly Expense Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 07/31/2026

Account	Description	Budget	July Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
16	CAPITAL OUTLAY-SCA						
16-4000-450	Construction/Remodel	0.00	0.00	0.00	0.00	0.00	0.00
	16 Current Year Account Totals:	0.00	0.00	0.00	0.00	0.00	0.00
16	FUND Totals:	0.00	0.00	0.00	0.00	0.00	0.00
	Report Totals:	0.00	143,752.02	143,752.02	10,555.89	-154,307.91	*** **

Monthly Revenue Report

ALL Data

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Receipts	YTD Receipts	Revenue Balance	Percent Remaining
00	GENERAL FUND					
00-1000	Cash Carry-over	0.00	0.00	0.00	0.00	0.00
00-1320-01	District Assessments-AR	0.00	96,709.00	96,709.00	-96,709.00	0.00
00-1320-02	District Assessments-BP	0.00	294,460.50	294,460.50	-294,460.50	0.00
00-1320-03	District Assessments-CALD	0.00	139,837.50	139,837.50	-139,837.50	0.00
00-1320-04	District Assessments-OX	0.00	217,288.00	217,288.00	-217,288.00	0.00
00-1320-05	District Assessments-SH	0.00	125,330.00	125,330.00	-125,330.00	0.00
00-1510	Interest (mm/now Accts)	0.00	0.00	0.00	0.00	0.00
00-1920-00	Other Revenue from Local Sources	0.00	0.00	0.00	0.00	0.00
00-1980-00	Reimbursements	0.00	3,141.57	3,141.57	-3,141.57	0.00
00-1985-00	State Aid Reimbursement	0.00	0.00	0.00	0.00	0.00
00-1990-01	Misc Income	0.00	0.00	0.00	0.00	0.00
00-1990-02	ESSER Covid 19	0.00	0.00	0.00	0.00	0.00
00-1990-03	ESSER II Part I	0.00	0.00	0.00	0.00	0.00
00-1990-04	ESSER II Part II	0.00	0.00	0.00	0.00	0.00
00-1990-05	ESSER III (ARP)	0.00	0.00	0.00	0.00	0.00
00-1990-06	Medicaid	0.00	0.00	0.00	0.00	0.00
00-1990-07	KDHE Grant	0.00	0.00	0.00	0.00	0.00
00-3205-01	Sped Aid-Teachers	0.00	0.00	0.00	0.00	0.00
00-3205-02	Sped Aid-Paras	0.00	0.00	0.00	0.00	0.00
00-3205-03	Reimbursement Transportation	0.00	0.00	0.00	0.00	0.00
00-3205-04	Summer School	0.00	0.00	0.00	0.00	0.00
00-3205-05	March 1 Count-Medicaid	0.00	0.00	0.00	0.00	0.00
00-3205-06	Staff Development Aid	0.00	0.00	0.00	0.00	0.00

Monthly Revenue Report

Arranged by:
Account Number

ALL Data

Date Range: YTD thru 07/31/2026

Account	Description	Budget	July Receipts	YTD Receipts	Revenue Balance	Percent Remaining
00-4560-01	TITLE VI-B PASS THRU	0.00	0.00	0.00	0.00	0.00
00-4560-02	EARLY CHILDHOOD PASS THRU	0.00	0.00	0.00	0.00	0.00
00-4560-03	MeadowLark Grant	0.00	0.00	0.00	0.00	0.00
00-4560-04	ESSER III Grant (GEER)	0.00	0.00	0.00	0.00	0.00
00	FUND Totals:	0.00	876,766.57	876,766.57	-876,766.57	***,***,***

ALL Data

Monthly Revenue Report

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Receipts	YTD Receipts	Revenue Balance	Percent Remaining
01	VOCATIONAL					
01-1000	Carry-over	0.00	0.00	0.00	0.00	0.00
01-3205-01	Sales for Vocationals	0.00	0.00	0.00	0.00	0.00
01-3205-02	Transfer from General	0.00	0.00	0.00	0.00	0.00
01-3205-03	Vocational sales-District	0.00	0.00	0.00	0.00	0.00
01-3205-04	Vocational Sales-Crossroads	0.00	0.00	0.00	0.00	0.00
01	FUND Totals:	0.00	0.00	0.00	0.00	0.00

Monthly Revenue Report

Arranged by:
Account Number

ALL Data

Date Range: YTD thru 07/31/2026

Account	Description	Budget	July Receipts	YTD Receipts	Revenue Balance	Percent Remaining
02	STAFF DEVELOPMENT FUND					
02-1000	Cash Carry-over	0.00	0.00	0.00	0.00	0.00
02-1320-01	Crossroads Transfer	0.00	0.00	0.00	0.00	0.00
02-1320-02	619 Transfer-Prior Year	0.00	0.00	0.00	0.00	0.00
02-3204	Professional Development Aid	0.00	0.00	0.00	0.00	0.00
02-3205-04	Staff Development Reimbursement	0.00	0.00	0.00	0.00	0.00
02	FUND Totals:	0.00	0.00	0.00	0.00	0.00

ALL Data

Monthly Revenue Report

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Receipts	YTD Receipts	Revenue Balance	Percent Remaining
03	SUMNER COUNTY ACADEMY					
03-1000	Crossroads Cash Carry-over	0.00	0.00	0.00	0.00	0.00
03-1320-02	619 Prior Year	0.00	0.00	0.00	0.00	0.00
03-1320-03	Dist. #619--share Cost	0.00	0.00	0.00	0.00	0.00
03-1320-04	Kan-Ed FT2008 Grant	0.00	0.00	0.00	0.00	0.00
03-1320-05	Reimbursement Transportation	0.00	0.00	0.00	0.00	0.00
03-1321	SCA Reimbursements	0.00	0.00	0.00	0.00	0.00
03-3205-01	Categorical Reimb-teachers	0.00	0.00	0.00	0.00	0.00
03-3205-02	Categorical Reimb-paraprofess	0.00	0.00	0.00	0.00	0.00
03-4560-02	Federal Funding	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
03	FUND Totals:	0.00	0.00	0.00	0.00	0.00

Monthly Revenue Report

Arranged by:
Account Number

ALL Data

Date Range: YTD thru 07/31/2026

Account	Description	Budget	July Receipts	YTD Receipts	Revenue Balance	Percent Remaining
04	FEDERAL FUNDS					
04-4531	Title Vi-b Project Lift	0.00	0.00	0.00	0.00	0.00
04-4532	Do Not Use	0.00	0.00	0.00	0.00	0.00
04	FUND Totals:	0.00	0.00	0.00	0.00	0.00

ALL Data

Monthly Revenue Report

Date Range: YTD thru 07/31/2026

Arranged by:
Account Number

Account	Description	Budget	July Receipts	YTD Receipts	Revenue Balance	Percent Remaining
05	CONTINUOUS IMPROVEMENT GRANT					
05-4531	Continuous Improvement Grant					
		0.00	0.00	0.00	0.00	0.00
05	FUND Totals:	0.00	0.00	0.00	0.00	0.00

Monthly Revenue Report

Arranged by:
Account Number

ALL Data

Date Range: YTD thru 07/31/2026

Account	Description	Budget	July Receipts	YTD Receipts	Revenue Balance	Percent Remaining
16	CAPITAL OUTLAY-SCA					
16-1320-01	Capital Outlay-AR	0.00	0.00	0.00	0.00	0.00
16-1320-02	Capital Outlay-BP	0.00	0.00	0.00	0.00	0.00
16-1320-03	Capital Outlay-CA	0.00	0.00	0.00	0.00	0.00
16-1320-04	Capital Outlay-OX	0.00	0.00	0.00	0.00	0.00
16-1320-05	Capital Outlay-SH	0.00	0.00	0.00	0.00	0.00
16	FUND Totals:	0.00	0.00	0.00	0.00	0.00
	Report Totals:	0.00	876,766.57	876,766.57	-876,766.57	*** ***,*** **

August SHOUT OUTS

Belle Plaine Middle School team came together and helped me set-up my room. I was on restrictions so they all made a plan and came down and got my room together. Everyone pitched in and it felt so amazing, helped me feel so welcomed here. Thank you all so much! - Jenna Schroeder

Thank you Eden for being willing to transfer to Caldwell on short notice. She jumped right in and did great with our new students. We are so thankful for her willingness to join Caldwell. - Anonymous

Patty was on top of helping out students without appearing to get overwhelmed. She also helped the teacher get instructions through to the students who refused to listen to the teacher. - Hailey Steen

Thank you Jessica for transferring to Caldwell from South Haven to assist with all of our new students. We are so thankful for your willingness to support 619 wherever you are needed. - Anonymous

Rheann jumped in string with her mentor hat on. She did a great job assisting our new staff and preparing for her students in such short notice. We are thankful she joined Oxford as part of Interlocal 619. - Oxford

Anna jumped right in as a Teacher Apprentice in charge of K-5th at Caldwell. We are so thankful for the wonderful job she is doing. Teaching is definitely the right career field for her. - Caldwell

Jennie hit the ground running covering South Haven as we had additional needs that needed care and support of Rheann. - Anonymous

Candi has been doing an amazing job keeping up good relationships with paras and staff while taking on more in the office setting. Thank you Candi for being such an amazing rock star!

619 FAMILY AND MEDICAL LEAVE PLAN

Family and medical leave as required by federal law shall be granted for a period of up to 12 weeks during a 12-month period. For purposes of this policy, a 12-month period shall be defined as a fiscal year beginning on July 1 and ending the following June 30. Spouses who are eligible for FMLA leave and are both employed by the district may be limited to a combined total of 12 weeks of leave during any 12-month period if the leave is taken for birth of the employee's son or daughter or to care for the child after birth, for placement of a son or daughter with the employee for adoption or foster care or to care for the child after placement, or to care for the employee's parent with a serious health condition.

Leave is available for the following:

- The birth of a son or daughter of the employee and to care for the newborn child;
 - The placement of a son or daughter with the employee for adoption or foster care and to care for the newly placed child;
 - To allow the employee of care for the employee's spouse, son, daughter or parent with a serious health condition;
 - A serious health condition of the employee that makes the employee unable to perform the functions of his or her job;
 - Any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a covered military member on active duty (or has been notified of an impending call or order to achieve active duty) in support of a contingency operation; and
-
- The need to care for a covered service member with a serious injury or illness if the employee is the spouse, son, daughter, parent, or next of kin of the service member. Eligible employees are, for reason (6) only, entitled to a combined total of 26 work weeks of leave during a 12-month period.

This leave shall normally be unpaid leave. However, if the employee has any paid vacation, personal, or sick leave that is available for use because of the reason for the leave, the paid leave shall be used concurrently with the annual family and medical leave. The director will notify the employee of the beginning date of family and medical leave and the amount of the employee's accrued paid leave designated as family and medical leave.

The employee is eligible for family and medical leave if he or she has been employed by the district for at least 12 months and has worked at least 1,250 hours during the 12-month period immediately preceding the commencement of the FMLA.

During the period of any unpaid family and medical leave, the board shall continue to pay the employer's share of the cost of group health benefits in the same manner as paid immediately prior to the leave. Any employee portion of the cost shall be paid by the employee to the clerk of the board on the payroll date or other time as the employee and director may agree prior to the commencement of the leave. The board

may terminate group health coverage if the employee's portion of the payment is not received within 30 days of the due date, so long as written notice of the delinquency in payment and the notice of intent to terminate coverage are sent at least 15 days prior to the termination.

When leave is foreseeable, the employee shall give written notice 30 days in advance. If leave is not foreseeable, notice will be given as soon as is practicable.

Upon the employee providing notice of need for leave, the employer will notify the employee of the following within 5 business days, absent extenuating circumstances:

- Whether or not the employee is eligible for CMLA leave, and the reasons that leave will or will not count as family and medical leave;
- Any requirements for medical certification;
- Employer requirement of substituting paid leave;
- Requirements for premium payments for health benefits and employee responsibility for repayment if employer pays employee share;
- Right to be restored to same or equivalent job; and
- Any employer required fitness-for-duty certifications.

The director may require an instructional employee to continue leave until the end of a semester if the leave begins more than five (5) weeks before the end of a semester, lasts more than three (3) weeks and the return would occur during the last three (3) weeks of the semester.

Leave for reason 1 or 2 must be taken within 12 months of the date of birth or placement of the child. Family leave for reasons 1 or 2 may not be used intermittently or on a part-time basis without the prior approval of the director.

If the leave is for a reason other than the employee's serious health conditions or for a qualifying exigency as described in section (5) above, the director may require an instructional employee to continue leave until the end of a semester, if:

- The leave begins in the last five (5) weeks of a semester, will last more than two (2) weeks and the return to work would occur in the last two (2) weeks of a semester, or
- The leave begins in the last three (3) weeks of a semester, and lasts more than five (d) days.

SUMNER COUNTY EDUCATIONAL SERVICES INTERLOCAL 619
SUPERINTENDENT ADVISORY COUNCIL
August 20, 2026
Collaboration Cove
9:30 AM

1. Attendance: Stacy Boone, Ashley Bugbee, Daniel Farley, Jose Martinez, Amanda Lowrance

2. Personnel

a. Current Staffing (2026-27)

i. Argonia

1. ECSE PreK - Kristin Radcliff (Substitute) (0.5 FTE)
2. K - 5th - Cris Lyne (1.0 FTE)
3. 6th - 12th - Craig Baldwin(1.0 FTE)

ii. Belle Plaine

1. K - 4th - Jeanne Hamersky (1.0 FTE)
2. 5th - 6th - Abbie Davis (1.0 FTE)
3. 7th - Issac Phillips (1.0 FTE)
4. 8th - Jenna Schroeder (1.0 FTE)
5. 9th - 10th - Carolyn Myers (1.0 FTE)
6. 11th - 12th - Darrence Taylor (1.0 FTE)
7. K - 8th Low-Incidence and PreK - Abbi Willert (1.0 FTE)
8. 9th - 12th Low-Incidence - Tegan Gibson (1.0 FTE)

iii. Caldwell

1. ECSE PreK - Maggie Dry (1.0 FTE)
2. K - 5th - Anna Clark (1.0 FTE)
3. 6th - 12th - Suzanne Fairbanks (1.0 FTE)
4. K - 12th - Low-Incidence - Sherry White (1.0 FTE)

iv. Oxford

1. ECSE - Sierra Burr (1.0 FTE)
2. K - 3rd - Hunter Norland (1.0 FTE)
 - a. Caseload increase - no plan/lunch extra duty
3. 4th - 6th - Taylor Johnson (1.0 FTE)
4. 7th - 9th (and virtual 7-12) - Rheann Heater(1.0 FTE)
5. 10th - 12th - Danielle Payne(1.0 FTE)

v. South Haven

1. PreK - 8 - Jennie Willard (1.0 FTE)
2. 9th - 12th - Jennie extra duty (1.0 FTE)

vi. SCA

1. K-8th RISE Academy - Michaela Brown (1.0 FTE)

2. 9th- 21 RISE Academy - Michaela extra duty(1.0 FTE)
 3. K-7th - Israel Navarrette (1.0 FTE)
 4. 8th-12th - Mercy Smith (LTS) (1.0 FTE)
 5. Social Worker/School Counselor - Brian Smith (1.0 FTE)
 6. Principal - Jose Martinez (1.0 FTE)
- vii. Itinerant Positions
1. Audiologist - Ashley Beck (Contracting with Haysville)
 2. Hearing Impaired - Gina Westerman (1.0 FTE)
 3. Occupational Therapist - Chandler Hemberger (1.0 FTE)
 4. Physical Therapist - Ryleigh and Leah (1.0 FTE)
 5. Speech Pathologist - Cassidy Haufler (1.0 FTE)
 6. Speech Pathologist - Belinda Allen (1.0 FTE)
 7. School Psychologist - Brandy Venskus (1.0 FTE)
 8. School Psychologist - Deb Whitfield (1.0 FTE)
 9. Teacher of Visually Impaired - Rachel G (contracted w/KSSD)
 10. School Psychologist - OPEN (1.0 FTE x2)
- b. Current Para Openings
- i. Argonia - FULL
 - ii. Belle Plaine - FULL
 - iii. Caldwell - FULL (monitoring)
 - iv. Oxford - FULL
 - v. South Haven - FULL
 - vi. SCA - FULL (monitoring)
 - vii. Psych Para - FULL
- c. Teacher Apprentices -
- i. Tegan Gibson (Abbi Willert) - 8/2024, BPHS placed Low Incidence
 - ii. Noble Cooper (Jennie Willard) - 1/2025
 - iii. Anna McMinn (Sherry White) - 1/2025 Transfer, Caldwell LI
 - iv. Craig Baldwin (Hannah Hemberger) - 8/2025, Graduates 12/26
 - v. Suzanne Fairbanks (Sherry White) - 8/2025, CWHS placed Interrelated Classroom
 - vi. Jocelyn Hook (Abbi Willert) - 8/2025
 - vii. Danielle Payne (Rheann Heater) - 1/2026
 - viii. Isaac Phillips (Abbie Davis) - 1/2026
 - ix. Natalyn Creed (Abbie Davis) - 1/2026

3. Enrollment

- a. Thank you for continuing to share new enrollments
- b. Please add Jose and Amanda for new enrollments who have an IEP

i. Checking for transportation needs

4. Transportation

- a. Smooth Operating
- b. Law
 - i. Even out of district must receive transportation if in IEP
 - ii. Do not add to IEP just because student moves out of district
- c. McKinney Vento

5. HB 2186

- a. The new law requires districts to develop policies. However, policies cannot supersede federal law, in this case, IDEA. The IEP provides for a support aid, and the IEP must be implemented as stated.
- b. Amending an IEP by agreement is possible and discussing with the parent the amendment is fine, and if the parent consents, an amendment and PWN follows. Here, the parent did not consent. The IEP must be implemented. If there is an IEP Team meeting, the team may discuss options and if the parent consents to a material change, that is appropriate. However, if consent is required and the parent does not consent, the IEP controls.
- c. One way to look at this is to look at everything forward, and there is not a requirement to look backwards. If the IEP contains support aids/assistive technology, that is appropriate under the IDEA and the statute addresses this. Moving forward, again, teams may discuss options, but there's no "last resort" requirement under the IDEA.
- d. Compromise - have parent and student sign agreement - if misused, no longer a viable option
- e. Disciplinary
 - i. ISS - does provide services during this time

6. Home Schools

- a. When parents remove their children to homeschool, the LEA should send a RWA letter. The Kansas Legislature addressed part time enrollment to access services a couple years ago, and the Process Handbook, Chapter 5 provides:
- b. Home schools generally do not meet the definition in K.S.A. 72-3461(c) of a private school for special education purposes. K.S.A. 72-3461(c) defines a private school for special education services to be, "an organization which regularly offers education at the elementary or secondary level, which is exempt from federal income taxation under section 501 of the federal internal revenue code of 1954, as amended, which conforms to the civil rights act of 1964, and attendance at which satisfies any compulsory school attendance laws of this state." Accordingly, a home school may be a private school for special education purposes, but only if it meets the definition of a private school in K.S.A. 72-3461(c).

- c. However, K.S.A. 72-3120(h) has expanded the right of all children, including children with disabilities, who are being educated in homeschools to attend a public school on a part-time basis. For this purpose, the legislature refers to K.S.A. 72-4345, which defines "Nonaccredited Private Schools," in a way that includes home schools registered with the Kansas State Department of Education (KSDE). That reference effectively makes children enrolled in home schools, that are registered as such with KSDE, to be eligible to enroll in a resident district on a part-time basis. Because Kansas homeschools meet the definition in K.S.A. 72-4345 as
 - i. a "Nonaccredited private school," they meet requirement (A) in KS.A. 72-3120(h). That means that if (A) a child is being educated in a Kansas homeschool, (B) the parents request part-time enrollment, AND (C) the child meets the age of eligibility to attend school, the school district of residence must accept the child on a part-time basis to attend any of its courses, programs or services, including special education services specified in a child's IEP.
- d. In short, if the parent requests part time enrollment for speech, the district must allow the part time enrollment for speech services (provided all 3 elements are met, 1. Homeschool, 2. Parent requests part time enrollment, and 3. Child meets age of attendance).
- e. For the child find question, yes, you would conduct an initial evaluation following consent. If eligible, the IEP Team gathers to develop an IEP to provide FAPE. If the parent rejects some or all services and the student is not enrolled, you would issue a RWA letter. If the parent wishes to access part time enrollment as above, the parent would need to consent for the services desired.

7. CPI training (Hannah)

- a. Scheduled directly with teachers and districts
- b. Contact Hannah if needed

8. Capital Outlay - (26-27)

- a. Update
 - i. HVAC repaired for under \$20,000

9. Early Childhood Settings Code (Default B)

- a. Need to double check total enrollment numbers
- b. Need to know total IEP enrolled
- c. 4 all other PreK

10. SCA - 15 total

- a. Student Numbers - 353-6, 619-9
 - i. Structured K-8 - 3

- ii. Structured 9-12 - 2
 - iii. K-8 - 4
 - iv. 9-12- 6
- b. Subject Online Curriculum
 - i. Accommodations in program
 - ii. Set reading levels
 - iii. \$2,500 - 6 students
 - iv. Teachers Licensing #s for general education
 - 1. Belle Plaine
 - a. Math
 - b. Science
 - c. ELA
 - 2. Caldwell
 - a. Math
 - b. Science
 - c. ELA

11. District #s

- a. Argonia - 136
 - i. Elementary - 52
 - ii. Secondary - 84
- b. Belle Plaine -
 - i.
- c. Caldwell - 221
 - i. Elementary - 107
 - ii. Secondary - 114 (2 over 18 transitions)
- d. Oxford - 410
 - i. Elementary - 202 - 27 IEPs 28 Speech Only
 - ii. Middle - 47
 - iii. High Schools - 102
 - iv. Virtual - 59
- e. South Haven - 186
 - i. Elementary - 89 - 11 IEPs 5 Speech Only 1 Pt only
 - ii. Secondary - 97 - 13 IEPs

12. District Reports

- a. South Haven - Cell phone checkins are Great!
- b. Caldwell - Going good
- c. Argonia - Several out of district students - All returning staff
- d. Belle Plaine -

e. Oxford - New staff going great

13. Adjournment- Next Meeting September 25, 2026 at 9:30 AM

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00057459	08/25/2026	Cynthia Brown	Staff Mileage Reimbursement	19.76
	00057460	08/25/2026	Julie Deakins	Staff Mileage Reimbursement	45.60
	00057461	08/25/2026	Holly DeLain	Staff Mileage Reimbursement	39.52
	00057462	08/25/2026	Catherine Evans	Staff mileage reimbursement	20.79
	00057463	08/25/2026	Melissa Fisher	Staff mileage reimbursement	31.43
	00057464	08/25/2026	Chris Fitch	Staff Mileage Reimbursement	45.60
	00057465	08/25/2026	Tegan Gibson	Staff Mileage Reimbursement	20.79
	00057466	08/25/2026	Courtney Gutierrez	Staff mileage reimbursement	21.28
	00057467	08/25/2026	Shelby Hagar	Staff Mileage Reimbursement	22.80
	00057468	08/25/2026	Rheann Heater	Staff mileage reimbursement	144.66
	00057469	08/25/2026	Chandler Hemberger	Staff mileage Reimbursement	139.82
	00057470	08/25/2026	Lindy Hilton	Staff Mileage Reimbursement	32.68
	00057471	08/25/2026	Connie Irey	Staff Mileage Reimbursement	22.80
	00057472	08/25/2026	Carla Johnson	Staff Mileage Reimbursement	21.28
	00057473	08/25/2026	Danielle Payne Jones	Staff mileage reimbursement	20.79
	00057474	08/25/2026	Patty Jones	Staff mileage reimbursement	33.44
	00057475	08/25/2026	Kaila Layne	Staff mileage reimbursement	21.28
	00057476	08/25/2026	Carolyn Myers	Staff mileage reimbursement	41.58
	00057477	08/25/2026	Breanne Oldenettel	Staff Mileage reimbursement	13.68
	00057478	08/25/2026	Issac Phillips	Staff mileage reimbursement	41.58
	00057479	08/25/2026	Kristen Radcliff	Staff mileage reimb	65.34
	00057480	08/25/2026	Leah Reep	Staff mileage reimbur	186.96
	00057481	08/25/2026	Travis Ross	Staff mileage reimbursement	21.28
	00057482	08/25/2026	Joyce Smith	Staff mileage reimbursement	45.60
	00057483	08/25/2026	Hailey Steen	staff mileage reimbursement	182.40
	00057484	08/25/2026	Darrence Taylor	Staff Mileage reimbursement	21.75
	00057484	08/25/2026	Darrence Taylor	Staff Mileage reimbursement	45.60
	00057485	08/25/2026	Daniel Thompson	Staff mileage reimbursement	33.44
	00057486	08/25/2026	Miranda Vanek	Staff mileage reimbursement	45.60
	00057487	08/25/2026	Brandy Venskus	Staff mileage reimbursement	291.50
	00057488	08/25/2026	Courtney Walker	Staff mileage reimbursement	21.28
	00057489	08/25/2026	Deborah Whitfield	Staff mileage reimbursement	104.44
	00057490	08/25/2026	Abbi Willert	Staff Mileage Reimbursement	20.79
	00057491	08/25/2026	Jennie Willard	Staff mileage Reimbursement	76.00
	00057492	08/25/2026	Richard Wright	Staff Mileage Reimbursement	383.83

Report Total: 2,346.97