

**Uniontown  
Unified School District  
No. 235**

*7:30 Regular Meeting  
Monday, February 12, 2024  
in the  
UJHS/UHS Commons Area  
Uniontown, Kansas*



601 Fifth Street  
Uniontown, KS 66779

Phone: 620.224.2350  
Fax: 620.224.2095

Superintendent  
Mr. Vance Eden

Board of Education Clerk  
Sherri Hartman

Deputy Clerk  
Shanna Eck

*Uniontown USD 235*

West Bourbon Elementary ♦ Uniontown Jr High/High School

February 9, 2024

TO: USD 235 Board of Education Members

FROM: Sherri Hartman, Clerk of the Board

This letter is to serve as your official notice of the Regular Board Meeting to be held at 7:30 p.m. on Monday, February 12, 2024.

**Board of Education** Mike Mason, President \* Tyler Martin, Vice-President \* Seth Martin \* Troy Couchman\*  
Matt Kelly \* Brian Stewart \* Rhonda Hoener

## REGULAR BOARD OF EDUCATION MEETING

Monday, February 12, 2024

7:30 p.m.

### AGENDA

- I. Call to Order
  - A. Flag Salute
  - B. District Mission Statement
  - C. Approve the Agenda
  - D. Review and approve the January 8, 2024 Regular meeting minutes.
  
- II. Consent Agenda
  - A. Approve and pay bills on the computer printout \$ 483,535.11.
  - B. Approve the January 2024 Treasurer Report.
  
- III. Informational Items.
  - A. Audience with patrons
  - B. Sparkwheel Update-
  - C. Strategic Plan Update
  - D. Capital Improvement Plan-
  - E. School Bus Purchase
  - F. Surplus Equipment- Bus
  - G. Walking Trail
  - H. KSDE Audit, Jan. 31st - Feb. 1st
  - I. 2024-25 School Calendar
  - J. Administrative Reports- Mr. Onelio and Mr. Eden
  
- IV. Action Items.
  - A. Declaration of Surplus Equipment- Totalled 2014 IC Bus
  - B. Approve 2024-25 School Calendar
  
- V. Executive Session - Personnel
  
- VI. Executive Session- Superintendent Eval.
  
- VII. Adjournment.

Next regular board meeting date is Monday, March 4th, 2024 at 7:30.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235

Uniontown, Kansas 66779

Regular Meeting

8 JANUARY 2024

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in regular session on Monday, January 8, 2024, at 7:30 p.m. in the BOE Meeting Room in Uniontown, Kansas.

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

Others present for all or portions of the meeting: Vance Eden, Sherri Hartman, Robert Onelio, Tammy Townsend, Scott Sutton, and Tim Endicott

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

Superintendent Eden read the District Mission Statement.

T Martin, seconded by Stewart, made a motion to approve the agenda with change of STRIKE Information Item B: Sparkwheel update.  
Motion passed 7-0.

T Martin, seconded by Stewart, made a motion to approve the minutes of the December 11, 2023 Regular meeting and the December 18, 2023 Special Meeting Minutes.  
Motion passed 7-0.

Martin, seconded by Hoener, made a motion to approve the consent agenda.  
Motion passed 7-0.

- A. Pay bills in the amount of \$337,912.65.
- B. Approve Treasurer's Report for December 2023.

No patron addressed the Board.

Principal Onelio gave an oral report to the board.

Superintendent Eden gave written and oral reports to the Board on the Walking Trail, KASB Policy review, Strategic plan update, Graduation on May 5, 2024 at 2:00 p.m., and a Capital Project Grant update.

Hoener, seconded by Stewart, made a motion to approve the KASB Policy updates.  
Motion passed 7-0.

T Martin, seconded by S Martin, made a motion to go into executive session to discuss an individual employee's performance pursuant to non-elected personnel exception under KOMA, and the open meeting will resume at 9:15 p.m. Motion passed 7-0.

Into Executive Session at 9:00 p.m.  
Eden was invited into session.  
Out of Executive Session at 9:15 p.m.

T Martin, seconded by Kelly, made a motion to accept the resignation of Luke Davis as UJHS Math Teacher effective 12/31/2023. Motion passed 7-0.

T Martin, seconded by Couchman, made a motion to approve Schotze Griffiths as a cook. Motion passed 7-0.

T Martin, seconded by Stewart, made a motion to approve Heather Tarwater as a vehicle driver. Motion passed 7-0.

T Martin, seconded by Couchman, made a motion to accept the resignation of Bugs George effective March 15, 2024. Motion passed 7-0.

T Martin, seconded by Kelly, made a motion to approve Jacy Walker as Elementary teacher. Motion passed 7-0.

Martin, seconded by Stewart, made a motion to adjourn the meeting. Motion passed 7-0. Meeting adjourned at 9:20 p.m.

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

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

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

The next Regular board meeting is Monday, February 12, 2024 at 7:30 p.m.

**U.S.D. 235  
Treasurer's Report  
1/31/2024**

General Checking Account		\$ 1,890,194.98	
Capital Projects Checking Account		\$ -	
 Petty Cash Fund		 \$ 2,100.00	
Add: Outstanding Deposits		\$ -	
Less: Outstanding Checks		\$ 190,822.45	
Less: Payables	1/31/2024	\$ -	
Balance Available			\$ 1,701,472.53

**Investments:**

CD's Union State Bank			
6/14/24 @ 1.739%		\$ 200,000.00	
4/20/24 @ 1.492%		\$ 250,000.00	
4/20/24 @ 1.739%		\$ 250,000.00	
4/17/24 @ 5.280%		\$ 300,000.00	

Total Investments			<u>\$ 1,000,000.00</u>
Ending Cash Balance			\$ 2,701,472.53

**Computer Balances:**


Ending Computer Cash Balance	1/31/2024		\$ 2,829,432.19
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Add: Investments		\$ -	
Add: Interest on Bank Account		\$ -	
Adjustments:		\$ -	
KPERS		\$ (127,017.20)	
Check #22886		\$ (942.46)	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

Ending Computer Balance			<u>\$ 2,701,472.53</u>
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**Pledging:**

Union State Bank			\$2,827,133.49
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 \_\_\_\_\_  
 Chad J. Holt, Treasurer

## USD 235 Outstanding Checks

1/31/2024

16733	\$	4.03
17240	\$	32.62
18297	\$	206.87
18856	\$	10.00
22331	\$	1,500.00
22387	\$	64.00
22427	\$	588.80
22683	\$	720.00
22745	\$	100.00
22783	\$	51.58
22813	\$	50.00
22833	\$	5,000.00
22843	\$	115.00
22847	\$	1,687.50
22848	\$	16,591.43
22849	\$	3,437.04
22850	\$	1,016.52
22851	\$	131.44
22852	\$	1,288.62
22853	\$	789.00
22855	\$	55.01
22856	\$	2,682.95
22857	\$	189.00
22858	\$	49.20
22859	\$	18,475.10
22860	\$	1,395.00
22861	\$	85.00
22862	\$	700.00
22863	\$	35,143.75
22868	\$	51.58
22869	\$	5,495.00
22870	\$	2,656.46
22871	\$	57,459.99
22873	\$	10,841.84
22876	\$	893.10
33059	\$	55.41
35603	\$	83.11
35837	\$	100.00
35879	\$	100.00
36040	\$	262.27
36041	\$	333.91
36045	\$	321.41
36152	\$	463.48
Payroll liab	\$	19,545.43
	\$	190,822.45

The Union State Bank (173)

Pledged Securities Detail

H231

Investment Portfolio (1)

January 31, 2024

Page 6 of 11

Report Sequence: sgrp, CUSIP, Ticket

SGrp	STYP	Loc/Pl	CUSIP	Description	Moody	Rate	State	Ticker-P#	Call Type	Next Call Dt	Maturity Dt	Issue Dt	Intent	Total Face	Pledged Face	% of Total	Pledge Values		
																	Par Value	Carrying Value	Market Value
STYP	Description	Moody	Rate	State	Ticker-P#	Call Type	Next Call Dt	Maturity Dt	Issue Dt	Total Face	Pledged Face	% of Total	Par Value	Carrying Value	Market Value				
AGEN	3130AQPE7	FHLB	FHLB FIXED RATE NOTE	1.900	177050219-1	Qty	2/17/2027	2/17/2027	2/17/2027	355,000.00	355,000.00	100.00%	355,000.00	329,999.13	329,999.13				
B09/06	AA+	AAA		100.000		2/17/2024	AFS	10/23/2020	AFS	355,000.00	355,000.00	100.00%	336,751.24	3,072.72	333,071.85				
CMO	3137F62B2	FHRVC	FHMS KF88 AS	5.681	177015007-1	Cont	9/25/2030	10/23/2020	AFS	500,000.00	500,000.00	100.00%	193,451.14	190,717.84	190,717.84				
B07/06				100.000									193,991.90	213.68	190,931.52				
CMO	3137F72L8	FHRVC	FHMS KF92 AS	5.691	177015650-1	Cont	10/25/2030	11/24/2020	AFS	500,000.00	500,000.00	100.00%	164,560.51	162,273.66	162,273.66				
B07/06				100.000									164,934.36	182.09	162,455.75				
MBS	3138LDG92	FNMAC	FNMA POOL AND995	3.000	177048201-1	Cont	2/1/2026	2/1/2016	AFS	500,000.00	500,000.00	100.00%	500,000.00	481,370.00	481,370.00				
B07/06				100.000									497,026.44	1,291.67	482,661.67				
MBS	31405ARU9	FNMV	FNMA ARM POOL 783599	4.881	185163444-1	Cont	4/1/2035	4/1/2005	AFS	700,000.00	700,000.00	100.00%	8,820.46	8,843.03	8,843.03				
B07/06				100.000									8,845.05	35.88	8,876.91				
MBS	36225ELR1	GN2V	GNMA2 ARM POOL 82135	3.625	185172668-1	Cont	8/20/2038	8/1/2008	AFS	500,000.00	500,000.00	100.00%	4,392.26	4,271.44	4,271.44				
B07/06				100.000									4,304.16	13.27	4,284.71				
MUNI	121475BR7	GO	BURLINGAME KANS	3.000	177002228-1	Cont	9/1/2043	3/17/2020	AFS	660,000.00	660,000.00	100.00%	660,000.00	542,982.00	542,982.00				
B09/06	A-			100.000									676,939.80	8,250.00	551,232.00				
MUNI	15214AAU1	REV	CENTERVILLE IOWA CMNTY SCH DIS	2.250	177016366-1	Cont	7/1/2040	12/29/2020	AFS	550,000.00	550,000.00	100.00%	550,000.00	408,848.00	408,848.00				
B09/06	AA			100.000									550,000.00	1,031.25	409,879.25				
MUNI	253168CZ9	GO	DICKINSON CNTY KANS USD #393	2.400	177043974-1	Cont	9/1/2047	1/27/2022	AFS	400,000.00	400,000.00	100.00%	400,000.00	253,080.00	253,080.00				
B09/06	AA			100.000									332,017.79	4,000.00	257,080.00				
MUNI	29810FJ0	GO	EUDORA KS	2.000	185143705-1	Cont	9/1/2024	2/1/2013	AFS	230,000.00	230,000.00	100.00%	230,000.00	227,210.10	227,210.10				
B07/06	AA-			100.000									230,000.00	1,916.67	229,126.77				

PLEDGED USD 230,000

Report reflects information submitted to Stifel Bond Accounting by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. See customer's Safekeeping Agent reports as needed.

H231: PLEDGED SECURITIES DETAIL

As of: 1/31/2024, CREATED: 1/29/2024 8:48:16 PM



The Union State Bank (173)

Pledged Securities Detail

H231

Investment Portfolio (1)

January 31, 2024

Page 7 of 11

Report Sequence: sgrp, CUSIP, Ticket

SGrp STYP Loc/Pl	CUSIP Description S&P	Rate	Moody	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		
										Par Value Book Value	Carrying Value Interest Rec	Market Value Collateral Value
SBA B07/06	831641FA8 SBC 2014-10A 1	3.191			185189844-1		3/10/2024	500,000.00	500,000.00	33,276.28	33,168.46	33,168.46
SBA B07/06	83165A2T0 SBA POOL 522386	8.183			185190544-1		4/25/2042	33,276.28	100.00%	33,276.28	445.10	33,613.56
SBA B07/06	83165AVM3 SBA POOL 522220	9.237			185193043-1		3/1/2017	500,000.00	500,000.00	101,233.21	106,830.87	106,830.87
SBA B07/06	83165AVM3 SBA POOL 522220						11/1/2015	101,233.21	100.00%	110,616.45	1,382.20	108,213.07
SBA B07/06	83165AVM3 SBA POOL 522220						11/25/2040	560,000.00	560,000.00	51,371.74	54,912.74	54,912.74
SBA B07/06	83165AVM3 SBA POOL 522220						AFS	51,371.74	100.00%	58,141.81	791.69	55,704.43
<b>USD 236</b>								<b>6,458,000.00</b>		<b>3,282,108.00</b>	<b>2,004,607.27</b>	<b>2,004,607.27</b>
										<b>3,100,046.20</b>	<b>22,026.22</b>	<b>2,027,153.40</b>

Report reflects information submitted to Siftel Bond Accounting by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. See customer's Safekeeping Agent reports as needed.

UNIFIED SCHOOL DISTRICT #235

BUDGET YEAR 24 DATE 020524

FUND TYPE= ALL

LEDGER DATES 010124 - 013124

FUND	NAME	BEG. PER. CASH BALANCE	CURRENT +REVENUES	PREV. YEAR -PO EXPENSES	CURRENT -EXPENSES	END. PER. PREV. & CURR. =CASH BALANCE -ENCUMBRANCES	UNENCUMBERED =CASH BALANCE
006	GENERAL FUND	332736.60	369037.00	.00	437240.96	264532.64 .00	264532.64
008	SUPPLEMENT GENER	198950.92	249424.77	.00	48605.05	399770.64 .00	399770.64
011	4 YR AT RISK	-13432.39	20000.00	.00	8383.17	-1815.56 .00	-1815.56
013	AT RISK	-85403.02	100000.00	.00	41874.84	-27277.86 .00	-27277.86
016	CAPITAL OUTLAY	902688.53	136191.93	.00	5552.80	1033327.66 .00	1033327.66
018	DRIVER ED	15643.58	.00	.00	.00	15643.58 .00	15643.58
024	FOOD SERVICE	3280.64	80663.15	.00	39785.95	44157.84 .00	44157.84
026	PROFESSIONAL DEV	90.90	.00	.00	.00	90.90 .00	90.90
030	SPECIAL EDUCATIO	28793.91	.00	.00	7048.38	21745.53 .00	21745.53
031	ESSER 2	.00	.00	.00	.00	.00 .00	.00
033	KDHE K-12 COVID	58616.35	15122.49	.00	.00	73738.84 .00	73738.84
034	VOCATIONAL EDUCA	-23272.74	1000.00	.00	10980.91	-33253.65 .00	-33253.65
035	GIFTS AND GRANTS	81782.95	.00	.00	.00	81782.95 .00	81782.95
051	KPERS EMPLOYER C	.00	127017.20	.00	.00	127017.20 .00	127017.20
053	CONTINGENCY	457375.27	.00	.00	27000.00	430375.27 .00	430375.27
060	TITLE IV-A	1082.79	3228.00	.00	38.93	4271.86 .00	4271.86
061	TITLE 1 REGULAR	157.19	11000.00	.00	12038.89	-881.70 .00	-881.70
062	BOND AND INTERES	393802.43	70691.88	.00	35143.75	429350.56 .00	429350.56
072	TITLE II-A	4866.13	3228.00	.00	2013.36	6080.77 .00	6080.77
088	EMINTS GRANT	.00	.00	.00	.00	.00 .00	.00
091	ESSER III	-12282.98	12286.00	.00	46297.52	-46294.50 .00	-46294.50
093	REAP - G5	.07	.00	.00	3535.65	-3535.58 .00	-3535.58
094	21ST CENTURY 1-3	-4748.73	15486.00	.00	5022.39	5714.88 .00	5714.88
095	KANSAS 21ST CENT	-6406.86	16125.00	.00	4828.22	4889.92 .00	4889.92
		2334321.54	1230501.42	.00	735390.77	2829432.19 .00	2829432.19

02/05/24 10:03:31am  
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MAPP2  
MONTHLY CASH BALANCE

UNIFIED SCHOOL DISTRICT #235

BUDGET YEAR 24 DATE 020524

BANK SUMMARY

LEDGER DATES 010124 - 013124

SACCT	BANK	BALANCE
00101	UNION STATE BANK	2146877.62
00105	INVESTMENTS	200000.00
00106	CAPITAL PROJECTS CHECKING	.00
00107	UNION STATE BANK - CD	500000.00
00108	PETTY CASH	2100.00
		-----
		2848977.62
	PAYROLL LIABILITIES	19545.43
		-----
		2829432.19

DATE 020524

UNIFIED SCHOOL DISTRICT #235

JOURNAL DATES 010124 - 013124

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DEPOSIT NUMBER	CASH RECEIPT NUMBER	SNO	DATE	AMOUNT	STX	DEBIT SACCT	CREDIT SACCT	DESCRIPTION	RECEIVED FROM
	00982-01	601907	010124	369037.00		00101	11000	JAN STATE FOUNDATION AID	KSDE
	00983-04	601909	010924	42.74		00101	24200	LU PITTS VISION/DENTAL	LU ANNE PITTS
	00984-04	601910	010924	12045.71		00101	64550	SDAC QTR 1/2023	STATE OF KANSAS
	00985-04	601911	010924	100.00		00101	44600	WBE FACULTY POP	WBE
	00986-04	601912	010924	867.12		00101	64450	INTEREST ON 331319	UNION STATE BANK
	00987-04	601913	010924	10196.56		00101	64550	CRAWKAN RETIRE FUND	CRAW-KAN TELEPHONECOOPERATIVE,
	00988-04	601914	010924	82.50		00101	64550	REFUND 215223 OPAY	MIDWEST TRANSIT EQUIPMENT, INC
	00989-04	601915	010924	28.42		00101	44600	WBE FACULTY POP	WBE
	00990-02	601916	011024	11000.00		00101	85700	TITLE I	KSDE
	00991-02	601916	011024	3228.00		00101	90200	TITLE II A QUALITY TEACHER	KSDE
	00992-02	601916	011024	3228.00		00101	84900	TITLE IV A	KSDE
	00993-02	601916	011024	1000.00		00101	72495	CARL PERKINS FUNDS	KSDE
	00994-02	601916	011024	12286.00		00101	91910	ESSER III	KSDE
	00995-02	601916	011024	15486.00		00101	90094	K-3 ASP 21ST	KSDE
	00996-02	601916	011024	16125.00		00101	90095	SOAR 4-6 ASP	KSDE
	00997-01	601917	011624	127017.20		00101	76300	KPERS FLOWTHRU	KSDE
	00998-04	601918	011724	15122.49		00101	33750	QTR 2 COVID TESTING GRANT	KANSAS DEPT OF HEALTH & ENVIRO
	00999-02	601919	011924	117.26		00101	64350	CR CO CAP OUT CURR	CRAWFORD COUNTY TREASURER
	01000-02	601919	011924	73.50		00101	87800	CR CO B&I CURR	CRAWFORD COUNTY TREASURER
	01001-02	601919	011924	259.54		00101	50100	CR CO SUP GEN CURR	CRAWFORD COUNTY TREASURER
	01002-02	601920	012624	27710.47		00101	66900	NOV FEDERAL FOOD SERVICE	KSDE
	01003-02	601920	012624	16068.27		00101	66900	DEC FEDERAL FOOD SERVICE	KSDE
	01004-02	601920	012624	222.04		00101	66850	NOV STATE FOOD SERVICE	KSDE
	01005-02	601920	012624	136.32		00101	66850	DECEMBER STATE FOOD SERVICE	KSDE
	01006-02	601921	012624	245251.70		00101	50100	BO CO SUP GEN CURR TAX	BOURBON COUNTY
	01007-02	601921	012624	1275.66		00101	50200	BO CO LOB DELIQ TAX	BOURBON COUNTY
	01008-02	601921	012624	100.90		00101	50500	BO CO LOB RV TAX	BOURBON COUNTY
	01009-02	601921	012624	2536.97		00101	50400	BO CO LOB HVY TRUCK	BOURBON COUNTY
	01010-02	601922	012624	69700.01		00101	87800	BO CO B&I CURR TAX	BOURBON COUNTY
	01011-02	601922	012624	332.15		00101	87900	BO CO B&I DELIQ TAX	BOURBON COUNTY
	01012-02	601922	012624	30.64		00101	88550	BO CO B&I RV TAX	BOURBON COUNTY
	01013-02	601922	012624	555.58		00101	87850	BO CO B&I HVY TRUCK	
	01014-02	601923	012624	111134.35		00101	64350	BO CO CAP OUT CURR TAX	BOURBON COUNTY
	01015-02	601923	012624	435.49		00101	64500	BO CO CAP OUT DELINQ TAX	BOURBON COUNTY
	01016-02	601923	012624	48.55		00101	64300	BO CO CAP OUT RV TAX	BOURBON COUNTY
	01017-02	601923	012624	840.77		00101	64400	BO CO CAP OUT HVY TRUCK	BOURBON COUNTY
	01018-02	601924	012624	2054.56		00101	68150	STUDENT LUNCHES	UHS
	01019-02	601924	012624	125.00		00101	68500	ADULT LUNCHES	UHS
	01020-02	601925	012624	2846.49		00101	66950	FRUIT & VEGGIE GRANT	KSDE
	01021-06	601926	012924	3135.00		00101	68150	STUDENT LUNCHES	WBE
	01022-06	601926	012924	710.00		00101	68500	ADULT LUNCHES	WBE
	01023-06	601927	012924	423.62		00101	64450	INTEREST ON SUPER NOW	UNION STATE BANK
	01024-06	601928	013124	655.00		00101	68150	STUDENT LUNCHES	UHS
				-----,--					
TOTAL RECEIPTS				1083672.58					

DATE 020524  
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UNIFIED SCHOOL DISTRICT #235

JOURNAL DATES 010124 - 013124

TOTAL RECEIPTS FOR FUND		AMOUNT
GENERAL FUND	006	369208.16
SUPPLEMENT GENERAL	008	249424.77
CAPITAL OUTLAY	016	136191.93
FOOD SERVICE	024	53663.15
KDHE K-12 COVID TEST GRANT	033	15122.49
VOCATIONAL EDUCATION	034	1000.00
KPERS EMPLOYER CONTRIBUTIONS	051	127017.20
TITLE IV-A	060	3228.00
TITLE 1 REGULAR	061	11000.00
BOND AND INTEREST	062	70691.88
TITLE II-A	072	3228.00
ESSER III	091	12286.00
21ST CENTURY 1-3	094	15486.00
KANSAS 21ST CENTURY SOAR	095	16125.00
TOTAL RECEIPTS		1083672.58

02/05/24 09:46:42am  
 03-04-05-02 pyckjr01.lst  
 dir:>mapp2

MAPP2  
 PAYMENT JOURNAL

DATE PREPARED 020524			UNIFIED SCHOOL DISTRICT #235			CHECKS 22802 - 22876	
STS	CHECK #	VENDOR	AMOUNT	V/P	DATE PAID	DATE CANCEL	
0	22802	0360 MARMATON VALLEY HIGH SCHOOL	50.00	P	010424		
0	22803	0092 HILAND DAIRY FOODS	5783.50	P	010424		
0	22804	0087 BROCK ELECTRIC COMPANY, INC.	251.74	P	010424		
0	22805	0426 G & W FOODS	57.61	P	010424		
0	22806	0194 KANSAS ASSOCIATION OF SCHOOL B	400.00	P	010424		
0	22807	0319 KANSAS CITY AUDIO-VISUAL	623.45	P	010424		
0	22808	0166 KSHSAA	63.00	P	010424		
0	22809	0065 THE FORT SCOTT TRIBUNE	76.50	P	010424		
0	22810	0067 MODERN COPY SYSTEMS	10072.72	P	010524		
0	22811	0441 4 STATE SANITATION, LLC	990.21	P	010524		
0	22812	0079 K & K AUTO PARTS INC	2245.93	P	010524		
0	22813	0977 CRAWFORD COUNTY KANSAS	50.00	P	010824		
0	22814	0198 RENAISSANCE LEARNING, INC.	1140.50	P	010824		
C	22815	0520 CAMDENTON HIGH SCHOOL	84.00	P	011024	011224	
0	22816	0018 CRAW-KAN TELEPHONECOOPERATIVE,	3806.79	P	011024		
0	22817	0850 INTERSTATE BILLING SERVICE, IN	27560.90	P	011024		
0	22818	0032 VISA	2974.93	P	011224		
0	22819	0089 KIRKLAND WELDING SUPPLIES INC.	240.00	P	011224		
0	22820	0499 NATIONAL SCREENING BUREAU (NAT	36.50	P	011224		
0	22821	0049 SCHEDEL PEST SERVICES	126.00	P	011224		
0	22822	0041 US CELLULAR	156.18	P	011224		
0	22823	0710 PHILLIPS 66 CO/SYNCB	1772.67	P	011524		
0	22824	0054 MEW INC	1275.00	P	011724		
0	22825	0625 BETHANY COLLEGE	180.00	P	011724		
0	22826	0087 BROCK ELECTRIC COMPANY, INC.	122.18	P	011724		
0	22827	0358 CREST HIGH SCHOOL	50.00	P	011724		
0	22828	0822 HOBART SERVICE	603.16	P	011724		
0	22829	0297 RIDDELL/ALL AMERICAN SPORTS CO	1552.12	P	011724		
0	22830	0341 SOUTHEAST KANSAS MUSIC EDUCATO	90.00	P	011724		
0	22831	0498 WICHITA STATE UNIVERSITY	375.00	P	011724		
C	22832	0476 ALIGNMENT SERVICES	526.83	P	011824	012524	
0	22833	0979 BARLETT & WEST	5000.00	P	011824		
0	22834	0870 COMMUNITY HEALTH CENTER OF SOU	455.00	P	011824		
0	22835	0078 JOE SMITH COMPANY	2438.93	P	011824		
0	22836	0046 MARRONES INC	650.49	P	011824		
0	22837	0058 SOUTHEAST KANSAS EDUCATION SER	2577.50	P	011824		
0	22838	0980 NICHOLAS C TRIM	300.00	P	011824		
0	22839	0131 CDL ELECTRIC CO., INC.	898.75	P	011924		
0	22840	0981 JAY HATFIELD CERTIFIED USED CA	255.10	P	011924		
0	22841	0439 PINNACLE FIRE & AUTOMATION, LL	1278.50	P	011924		
0	22842	0036 KANSAS DRUG TESTING, INC.	66.00	P	012424		
0	22843	0401 SMITH-COTTON HIGH SCHOOL	115.00	P	012424		
0	22844	0043 CDW GOVERNMENT LLC	26112.32	P	012424		
0	22845	0460 ROGERS BODY SHOP	526.83	P	012524		
0	22846	0253 AMERICAN DIGITAL SECURITY, LLC	503.60	P	012524		
0	22847	0058 SOUTHEAST KANSAS EDUCATION SER	1687.50	P	012524		
0	22848	0059 EMPORIA WHOLESALE COFFEE CO.	16591.43	P	012624		

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 PAYMENT JOURNAL

DATE PREPARED 020524			UNIFIED SCHOOL DISTRICT #235			CHECKS 22802 - 22876	
STS	CHECK #	VENDOR	AMOUNT	V/P	DATE PAID	DATE CANCEL	
0	22849	0035 JUDY'S FUEL & OIL, LLC	3437.04	P	012924		
0	22850	0087 BROCK ELECTRIC COMPANY, INC.	1016.52	P	012924		
0	22851	0427 HUGO'S INDUSTRIAL SUPPLY, INC.	131.44	P	012924		
0	22852	0022 UHS	1288.62	P	012924		
0	22853	0795 BRONSON LOCKER	789.00	P	013024		
0	22854	0098 CITY OF UNIONTOWN	2716.24	P	013024		
0	22855	0105 MAYCO, INC.	55.01	P	013024		
0	22856	0297 RIDDELL/ALL AMERICAN SPORTS CO	2682.95	P	013024		
0	22857	0049 SCENDEL PEST SERVICES	189.00	P	013024		
0	22858	0253 AMERICAN DIGITAL SECURITY, LLC	49.20	P	013024		
0	22859	0704 EVERGY KANSAS CENTRAL INC	18475.10	P	013124		
0	22860	0054 MEW INC	1395.00	P	013124		
0	22861	0966 PEARSON 54 & 69 TOWING	85.00	P	013124		
0	22862	0022 UHS	700.00	P	013124		
0	22863	0289 OFFICE OF THE STATE TREASURER	35143.75	P	013124		
0	22864	0988 PRAIRE VIEW MIDDLE SCHOOL FEST	60.00	P	020124		
0	22865	0809 S.E.K. HEAT & AIR, INC.	345.00	P	020124		
0	22866	0258 KPERs	127017.20	P	020124		
0	22867	0495 MOBYMAX, LLC	1868.30	P	020124		
0	22868	0004 AMERICAN HERITAGE	51.58	V	012924		
0	22869	0012 BAYBRIDGE ADMINISTRATORS LLC	5495.00	V	012924		
0	22870	0013 BAYBRIDGE ADMINISTRATORS, L.L.	2656.46	V	012924		
0	22871	0002 BLUE CROSS AND BLUE SHIELD	57459.99	V	012924		
0	22872	0006 IRS--EFTPS	66372.81	V	012924		
0	22873	0010 KANSAS WITHHOLDING TAX	10841.84	V	012924		
0	22874	0011 KPERs	19293.99	V	012924		
0	22875	0504 NEW YORK LIFE	231.60	V	012924		
0	22876	0008 UNIONTOWN TEACHERS' ASSOCIATIO	893.10	V	012924		
Journal Total			483535.11				

# Mission Statements

## USD 235 Mission Statement

In the belief that all kids can learn, the mission of USD 235 is to provide the following for each student:

1. High expectations for learning
2. Positive home and school relationships
3. Teaching to meet individual needs
4. The opportunity to learn through a positive school climate
5. Citizen development for future community betterment
6. Enhancement of self-concept

Uniontown School District will engage students in a student centered learning environment and instill in every student the skills necessary for living in a modern society, pride in American citizenship, a sense of individual worth, and a desire for learning that will last a lifetime.

### Winning By Education

*(West Bourbon Elementary)*

In the belief that all kids can learn, this mission statement is designed to provide the following for each student:

1. High expectations for learning.
2. Positive home and school relationships.
3. Teaching to meet individual needs.
4. The opportunity to learn through a positive school climate.
5. Citizenship development for future community betterment.
6. Enhancement of self-concept.

### Uniontown Junior High / Senior High School

The mission of Uniontown High School is to instill in every willing student the skills necessary for living in modern society, pride in American citizenship, a sense of individual worth and a desire for learning that will last a lifetime.