

**Uniontown  
Unified School District  
No. 235**

*7:30 Regular Meeting  
Monday, December 9, 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  
Pam Kimrey

Deputy Clerk  
Shanna Eck

*Uniontown USD 235*

West Bourbon Elementary • Uniontown Jr High/High School

December 6, 2024

TO: USD 235 Board of Education Members

FROM: Pam Kimrey, Clerk of the Board

This letter is to serve as your official notice of the Regular Board Meeting to be held at 7:30 p.m. on Monday, December 9, 2024.

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BOARD OF EDUCATION

Mike Mason ♦ Tyler Martin ♦ Troy Couchman ♦ Rhonda Hoener ♦ Matt Kelly ♦ Seth Martin ♦ Brian Stewart  
PRESIDENT VICE PRESIDENT

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## REGULAR BOARD OF EDUCATION MEETING

Monday, December 9, 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 November 11, 2024 Regular meeting minutes
  
- II. Consent Agenda
  - A. Approve and pay bills on the computer printout \$202,264.76
  - B. Approve the November 2024 Treasurer Report.
  - C. Approve the Organization Agreement for Credit Card Program.
  
- III. Informational Items.
  - A. Audience with patrons
  - B. Strategic Plan Update
  - C. Capital Projects
  - D. Consideration of Bond Election Resolution
  - E. KASB Policy Updates - Review
  - F. Non-Resident/Out-of-District Policy - Capacities
  - G. 10 Passenger Ford Transit Purchase
  - H. Administrative Reports - Mr. Onelio, Mr. Miller, and Mr. Eden
  
- IV. Action Items.
  - A. Approve Bond Election Resolution No 24-11
  - B. Approve Non-resident/Out-of-District Capacities
  - C. Approve Ford Transit Purchase
  
- V. Executive Session - Personnel.
  
  
- VII. Adjournment.

Next regular board meeting date is Monday, January 13, 2024 at 7:30.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235

Uniontown, Kansas 66779

REGULAR MEETING

11 NOVEMBER 2024

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in Regular session on Monday, November 11, 2024, at 7:30 p.m. in the UHS Commons Area, Uniontown, Kansas.

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

Others present for all or portions of the meeting: Superintendent Vance Eden, Pam Kimrey, Dustin Miller, Jenny Covey, Tim Endicott, Brandon Hathaway, Jim Mason, Herschel George, Kyle and Sheena Parks, Brent Smith, Mary Pemberton, Scott Sutton, Sheriff Bill Martin, Detective Shawn Pritchett, and several others, many of whom did not sign in: see attached list.

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

Superintendent Eden read the District Mission Statement.

Hoener, seconded by T. Martin, made a motion to approve the agenda.

Motion passed 7-0.

Kelly, seconded by S. Martin, made a motion to approve the October 14, 2024 Regular meeting minutes.  
Motion passed 7-0.

Hoener, seconded by T. Martin, made a motion to approve the consent agenda.

Motion passed 7-0.

A. Approve and pay bills in the amount of \$654,494.84.

B. Approve the August, September, and October 2024 Treasurer Reports.

Kyle Parks briefly addressed the board. Mary Pemberton briefly addressed the board.

Superintendent Eden gave updated reports regarding the Solar Contribution Agreements, Bond Issue, Capital Projects, Strategic Plan, and Police ORI Number.

Superintendent Eden and Principal Miller each gave brief administrative reports to the board.

S. Martin, seconded by Hoener, made a motion to approve the Solar Contribution Agreements.

Motion passed 6-1. (T. Martin)

T Martin, seconded by Couchman, made a motion to approve Applying for an ORI number.

Motion passed 5-2. (Hoener and S. Martin)

T. Martin, seconded by Couchman, 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 9:00 p.m.

Motion passed 7-0.

Into Executive Session at 8:25 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:00 p.m.

T. Martin, seconded by Kelly, made a motion to return to executive session to discuss the school's safety plan pursuant to the exception under KOMA for school security matters to ensure the security of the school, its buildings and/or its systems is not jeopardized, and the open meeting will resume at 9:15 p.m.

Motion passed 7-0.

Return to Executive Session at 9:00 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:15 p.m.

Couchman, seconded by Kelly, made a motion to return to executive session to discuss the school's safety plan pursuant to the exception under KOMA for school security matters to ensure the security of the school, its buildings and/or its systems is not jeopardized, and the open meeting will resume at 9:25 p.m.

Motion passed 7-0.

Return to Executive Session at 9:15 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:25 p.m.

Kelly, seconded by Couchman, made a motion to return to executive session to discuss an individual employee's performance (Superintendent Evaluation) pursuant to non-elected personnel exception under KOMA, and the open meeting will resume at 9:30 p.m.

Motion passed 7-0.

Return to Executive Session at 9:25 p.m.

Out of Executive Session at 9:30 p.m.

T. Martin, seconded by Kelly, made a motion to hire JoAnna Graham as District Aide effective January 2024.

Motion passed 7-0.

T. Martin, seconded by Couchman, made a motion to accept the resignation of Julie Schafer effective November 11, 2024.

Motion passed 7-0.

Hoener, seconded by Kelly, made a motion to adjourn.

Motion passed 7-0.

Meeting adjourned at 9:33 p.m.

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

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

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

The next scheduled board meeting is December 9, 2024 at 7:30 p.m.

Herschel George  
Jenny Covey  
Tim Endicott  
Jim Mason  
Greg Stans  
B. Smith  
Kyle Parks  
Sheer Parks  
BT Smith  
Scott Sutton

**U.S.D. 235  
Treasurer's Report  
11/30/2024**

General Checking Account		\$ 3,423,452.39	
Capital Projects Checking Account		\$ -	
Petty Cash Fund		\$ 2,100.00	
Add: Outstanding Deposits		\$ -	
Less: Outstanding Checks		\$ 64,723.29	
Less: Payables	11/30/2024	\$ -	
Balance Available			\$ 3,360,829.10

**Investments:**

CD's Union State Bank		\$ 200,000.00	
12/14/24 @ 2.231%		\$ -	
		\$ -	
		\$ -	

Total Investments		<u>\$ 200,000.00</u>	
Ending Cash Balance			\$ 3,560,829.10

**Computer Balances:**

Ending Computer Cash Balance	11/30/2024		\$ 3,650,779.12
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Add: Investments		\$ -	
Add: Interest on Bank Account		\$ -	
Adjustments:		\$ -	
Baybridge		\$ 0.01	
IRS		\$ (382.50)	
KS DOR		\$ (54.58)	
SEK Interlocal		\$ (86,748.00)	
November Cash Receipts		\$ (0.90)	
		\$ -	

Ending Computer Balance		<u>\$ 3,563,593.15</u>	
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Balancing      \$ (2,764.05)

**Pledging:**

Union State Bank		\$3,711,305.08	
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Chad J. Holt, Treasurer



# USD 235 Outstanding Checks

11/30/2024

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	
22909	\$	13.99	
33059	\$	55.41	
35837	\$	100.00	
37529	\$	110.82	
37532	\$	740.74	
37773	\$	100.00	
37783	\$	7,127.00	
37863	\$	55.00	
37872	\$	825.00	
37908	\$	50.00	
37910	\$	256.71	
37911	\$	162.00	
37919	\$	733.33	
37920	\$	14,716.00	
37921	\$	4.16	
37922	\$	9,920.00	
37923	\$	236.51	
37924	\$	3,295.52	
37925	\$	61.80	
37926	\$	1,388.00	
37927	\$	5,126.18	
37928	\$	16.50	
37929	\$	1,080.00	
37931	\$	9,680.15	
38896	\$	651.84	
38996	\$	680.90	
38997	\$	391.04	
38998	\$	2,104.17	
Am Heritage	\$	51.58	
KPERS	\$	-	
NY Life	\$	296.60	Nov
Am Heritage	\$	18.96	Nov
Bay Bridge	\$	1,547.06	Oct.
BCBS	\$	-	
Payroll liab	\$	-	
	\$	64,723.29	

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledge Values			
									Pledged Face % of Total	Par Value Book Value	Carrying Value Interest Rec	Market Value Collateral Value
PLEDGEE: USD 235 (06)												
AGEN	3130AQPE7		1.900		177050219-1	Qtrly 2/17/2025	2/17/2027	355,000.00	355,000.00	355,000.00	335,641.85	335,641.85
FHLB	FHLB FIXED RATE NOTE						2/17/2022	355,000.00	355,000.00	355,000.00	335,641.85	335,641.85
B09/06	AA+	Aaa				100.000	AFS	355,000.00	100.00%	341,539.89	1,948.56	337,590.41
CMO	3137F62B2		5.513		177015007-1		9/25/2030	500,000.00	500,000.00	183,330.14	182,403.49	182,403.49
FHRVC	FHMS KF88 AS						10/23/2020	183,330.14	100.00%	183,777.41	168.46	182,571.95
B07/06							AFS					
CMO	3137F72L8		5.523		177015850-1		10/25/2030	500,000.00	500,000.00	143,819.72	142,996.28	142,996.28
FHRVC	FHMS KF92 AS						11/24/2020	500,000.00	100.00%	144,105.90	132.39	143,128.67
B07/06							AFS					
MBS	3138LDC92		3.000		177048201-1		2/1/2026	500,000.00	500,000.00	500,000.00	488,725.77	488,725.77
FNMAC	FNMA POOL AN0995						2/1/2016	500,000.00	100.00%	498,263.03	1,250.00	489,975.77
B07/06							AFS					
MBS	31405ARU9		6.711		185163444-1		4/1/2035	700,000.00	700,000.00	5,892.77	6,034.52	6,034.52
FNMV	FNMA ARM POOL 783599						4/1/2005	5,892.77	100.00%	5,908.74	32.96	6,067.48
B07/06							AFS					
MBS	36225ELR1		4.625		185172668-1		8/20/2038	500,000.00	500,000.00	4,209.40	4,139.29	4,139.29
GN2V	GNMA2 ARM POOL 82135						8/1/2008	4,209.40	100.00%	4,129.36	16.22	4,155.51
B07/06							AFS					
MUNI	069792KW8		4.000	KS	177056394-1	Contin	9/1/2041	470,000.00	470,000.00	470,000.00	483,625.30	483,625.30
GO	BASEHOR KANS					9/1/2033	9/21/2023	470,000.00	100.00%	470,000.00	4,700.00	488,325.30
B09/06	AA+					100.000	AFS					
MUNI	121475BR7		3.000	KS	177002228-1	Cont	9/1/2043	660,000.00	660,000.00	660,000.00	537,424.80	537,424.80
GO	BURLINGAME KANS					9/1/2027	3/17/2020	660,000.00	100.00%	673,112.76	4,950.00	542,374.80
B09/06	A-					100.000	AFS					
MUNI	253168CZ9		2.400	KS	177043974-1	Cont	9/1/2047	400,000.00	400,000.00	400,000.00	249,120.00	249,120.00
GO	DICKINSON CNTY KANS USD #393					9/1/2029	1/27/2022	400,000.00	100.00%	333,595.72	2,400.00	251,520.00
B09/06	AA					100.000	AFS					
SBA	83162CXP3		2.270		177060078-1		2/1/2036	1,128,000.00	1,128,000.00	347,414.10	307,888.80	307,888.80
SBAF	SBAP 2016-20B 1						2/17/2016	347,414.10	100.00%	321,241.71	2,628.77	310,517.57
B09/06							AFS					

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.

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		Carrying Value	Interest Rec	Collateral Value	Market Value
									Par Value	Book Value				
SBA	83162CYN7		2.840	177068824-1		4/1/2037	2,240,000.00	2,240,000.00	904,995.61	904,995.61	824,794.90		824,794.90	
SBAF B09/06	SBAP 2017-20D 1					4/12/2017	904,995.61	100.00%	825,563.82		4,283.65		829,078.55	
SBA	83165AZT0		7.721	185190544-1		4/25/2042	500,000.00	500,000.00	89,821.64	89,821.64	94,452.05		94,452.05	
SBA B07/06	SBA POOL 522386					3/1/2017	89,821.64	100.00%	97,916.92		1,157.10		95,609.15	
SBA	83165AVM3		8.682	185193043-1		11/25/2040	560,000.00	560,000.00	28,263.12	28,263.12	29,980.46		29,980.46	
SBA B07/06	SBA POOL 522220					11/1/2015	28,263.12	100.00%	31,935.31		409.46		30,389.92	
USD 235								9,013,080.00	4,092,746.50	3,887,227.51	24,077.57		3,887,227.51	
									3,931,090.57					3,711,305.08

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.

12/05/2024 3:07 PM

November 2024 Bills less Payroll

User ID: PJK

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
37857	11/01/2024				13WESTLLC	13 WEST LLC	742.50
37858	11/01/2024				ANITALIGHT	LIGHTCAP ANITA	1,000.00
37859	11/06/2024				BLUEGRASSE	BLUEGRASS EQUIPMENT LLC	222.00
37860	11/06/2024				BROOKSREAP	BROOKS REAPIR LLC	370.00
37861	11/06/2024				KKAUTOPART	K & K AUTO PARTS INC	767.89
37862	11/06/2024				KIRKLANDW1	KIRKLAND WELDING SUPPLIES INC.	431.00
37863	11/06/2024				TEAMMOBILE	TEAM MOBILE	55.00
37864	11/06/2024		X	11/12/2024	WONDERSOFW	WONDERS OF WILDLIFE AQUARIUM AND MUSEUM	230.00
37865	11/07/2024				VISA	VISA	877.67
37866	11/07/2024				VISA	VISA	892.05
37867	11/07/2024				VISA	VISA	1,323.14
37868	11/07/2024				VISA	VISA	1,128.87
37869	11/07/2024				VISA	VISA	1,460.60
37870	11/07/2024				SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	104,888.00
37871	11/08/2024				CAPTURINGK	THE FLIPPEN GROUP, L.L.C.	3,000.00
37872	11/08/2024				IXLLEARNIN	IXL LEARNING, INC.	825.00
37873	11/11/2024				ADVANTAGEC	ADVANTAGE COMPUTER ENTERPRISES, INC.	159.00
37874	11/11/2024				BARKLAGEPI	BARKLAGE KIM	300.00
37875	11/11/2024				CARRIE	SUTCLIFF CARRIE	62.00
37876	11/11/2024				CDWLLC1	CDW LLC	1,710.00
37877	11/11/2024				CRAWKANTEL	CRAW-KAN TELEPHONECOOPERATIVE, INC.	3,088.30
37878	11/11/2024				DJGLASS	D & J GLASS	155.79
37879	11/11/2024				GWGROCERY	G & W GROCERY	75.63
37880	11/11/2024				HUGOSINDUS	HUGO'S INDUSTRIAL SUPPLY, INC.	169.25
37881	11/11/2024				JACKIEHALL	JACKIE HALL	24.00
37882	11/11/2024				KANSASDRUG	KANSAS DRUG TESTING INC.	77.00
37883	11/11/2024				LOCKWOODMO	LOCKWOOD MOTOR SUPPLY, INC.	4.50
37884	11/11/2024				MARRONESIN	MARRONES INC	1,419.97
37885	11/11/2024				SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	2,825.00
37886	11/11/2024				WBE	West Bourbon Elementary	90.00
37888	11/12/2024				VERYLUMBE	VERY LUMBER, INC.	136.63
37889	11/12/2024				BILLIARDH1	BILLIARD-HAMMER-HARTMAN INSURANCE	1,076.35
37890	11/12/2024				ECHELONARC	ECHELON ARCH AND DESIGN, LLC	1,201.60
37891	11/12/2024				FORTSCOTT1	FORT SCOTT COMMUNITY COLLEGE	330.00
37892	11/12/2024				JOESMITHC1	JOE SMITH COMPANY, INC.	933.87
37893	11/12/2024				JOHNSTONFA	JOHNSTON FARM TIRE	3,808.00
37894	11/12/2024				JUDYSIRONM	JUDY'S IRON & METAL INC	88.40
37895	11/12/2024				MODERNCOPY	GALEN BIGELOW JR	85.00
37896	11/12/2024				WARDSSCIEN	WARD'S SCIENCE	9.95
37897	11/13/2024				JOE	SUMMERS JOE	45.00
37898	11/13/2024				ROBERT	CROSS ROBERT	45.00
37899	11/13/2024				HILANDDAI1	HILAND DAIRY FOODS COMPANY, LLC	5,261.90
37900	11/13/2024				HILANDDAI1	HILAND DAIRY FOODS COMPANY, LLC	1,406.80
37901	11/14/2024				PHILLIPS66	PHILLIPS 66 CO/SYNCB	2,796.50
37902	11/15/2024				HENRYKRAFT	HENRY KRAFT INC.	371.71
37903	11/15/2024				MAYCOACEHA	MAYCO ACE HARDWARE	1,128.79
37904	11/15/2024				MEWINC	MEW INC	1,800.00
37905	11/15/2024				PLUNKETTSP	PLUNKETT'S PEST CONTROL	77.00
37906	11/15/2024				SEKMULTIC1	SEK MULTI COUNTY HEALTH DEPARTMENT	420.00
37907	11/15/2024				SOUNDPRODU	SOUND PRODUCTS, INC.	78.00
37908	11/18/2024				MARMATONVA	MARMATON VALLEY HIGH SCHOOL	50.00
37909	11/19/2024				4STATESANI	4 STATE SANITATION, LLC	990.21
37910	11/19/2024				AEDSUPERST	AED SUPERSTORE	256.71
37911	11/19/2024				BROOKSREAP	BROOKS REAPIR LLC	162.00
37912	11/19/2024				MOMENTUMTE	MOMENTUM TELECOM, INC	1,375.73
37913	11/19/2024				PARRTCOMMU	THOMAS PARR	560.00
37914	11/20/2024		X	11/20/2024	SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	86,748.00

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
37915	11/21/2024				MICROCEN1	MICRO CENTER SALES CORPORATION	1,578.85
37916	11/21/2024				KSHSAA	KSHSAA	795.00
37917	11/21/2024				LEARNINGTR	LEARNING TREE INSTITUTE AT GREENBUSH	13.05
37918	11/21/2024				USAWARDS	US AWARDS	433.40
37919	11/22/2024				LEXIALEARN	LEXIA LEARNING SYSTEMS LLC	733.33
37920	11/25/2024				EMPORIAWHO	EMPORIA WHOLESALE COFFEE CO.	14,716.00
37921	11/26/2024				BOURBONCO6	BOURBON COUNTY TREASURER	4.16
37922	11/26/2024				HEARTLANDL	HEARTLAND LEASING SERVICES, INC.	9,920.00
37923	11/26/2024				HENRYKRAFT	HENRY KRAFT INC.	236.51
37924	11/26/2024				HILANDDAI1	HILAND DAIRY FOODS COMPANY, LLC	3,295.52
37925	11/26/2024				JWPEPPERAN	J.W. PEPPER AND SON, INC.	61.80
37926	11/26/2024				JOHNSTONFA	JOHNSTON FARM TIRE	1,388.00
37927	11/26/2024				JUDYSFUELO	JUDY'S FUEL & OIL, LLC	5,126.18
37928	11/26/2024				KKAUTOPART	K & K AUTO PARTS INC	16.50
37929	11/26/2024				MEWINC	MEW INC	1,080.00
37930	11/26/2024				UHS	UHS	547.00
37931	11/26/2024				EVERGYKANS	EVERGY KANSAS CENTRAL INC	9,680.15
Check Type Total:		Check			Void Total:	86,978.00	Total without Voids: 202,264.76
Checking Account Total:		1			Void Total:	86,978.00	Total without Voids: 202,264.76
Grand Total:					Void Total:	86,978.00	Total without Voids: 202,264.76

Cash Flow Report

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
06	591,137.07	800,555.97	(615,076.50)	5,159.29	781,775.83
08	427,404.85	552.80	(46,878.79)	20.32	381,099.18
11	(11,272.92)	17,000.00	(2,586.17)	1.88	3,142.79
13	(213,923.85)	330,000.00	(114,162.99)	522.01	2,435.17
15	0.00	0.00	0.00	0.00	0.00
16	1,117,472.07	713.55	(11,199.60)	0.00	1,106,986.02
18	12,331.73	3,335.00	0.00	0.00	15,666.73
24	26,911.22	39,352.38	(41,838.50)	11.25	24,436.35
26	528.95	0.00	0.00	0.00	528.95
30	149,608.91	0.00	(117,011.42)	9.61	32,607.10
33	48,320.27	0.00	(4,450.54)	38.11	43,907.84
34	(341.38)	20,000.00	(16,458.05)	27.93	3,228.50
35	300,105.44	0.00	0.00	0.00	300,105.44
51	0.00	0.00	0.00	0.00	0.00
53	443,988.47	0.00	(4.16)	0.00	443,984.31
60	(266.41)	447.00	(3,000.00)	0.00	(2,819.41)
61	12,427.37	9,496.00	(11,191.64)	7.90	10,739.63
62	482,812.15	0.00	0.00	0.00	482,812.15
72	4,217.24	4,373.00	(2,287.05)	29.54	6,332.73
91	(3,546.74)	0.00	0.00	0.00	(3,546.74)
93	(5,246.68)	0.00	(2,518.33)	1.85	(7,763.16)
94	20,135.88	8,300.00	(7,256.42)	1.73	21,181.19
95	2,172.26	9,855.00	(8,094.80)	6.06	3,938.52
<b>Grand Total:</b>	<b>3,404,975.90</b>	<b>1,243,980.70</b>	<b>(1,004,014.96)</b>	<b>5,837.48</b>	<b>3,650,779.12</b>

<b>Receipt Number: 602156</b>	<b>Received From: KSDE KSDE</b>	<b>Receipt Date: 11/01/2024</b>	<b>Receipt Key: 753</b>	<b>Amount: 3,335.00</b>
Description: 23/24 Drivers Edu	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
18 3208	23/24 Drivers Edu	3,335.00 18 101		
<b>Receipt Number: 602157</b>	<b>Received From: KSDE KSDE</b>	<b>Receipt Date: 11/01/2024</b>	<b>Receipt Key: 754</b>	<b>Amount: 400,201.00</b>
Description: State Foundation Aid	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 3110	State Foundation Aid	400,201.00 06 101		
<b>Receipt Number: 602158</b>	<b>Received From: UHS UHS</b>	<b>Receipt Date: 11/01/2024</b>	<b>Receipt Key: 755</b>	<b>Amount: 561.00</b>
Description: Student / Adult Meals	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
24 1611	Student	525.00 24 101		
24 1620	Adult	36.00 24 101		
<b>Receipt Number: 602159</b>	<b>Received From: AMERICAND1 American Digital Security LLC</b>	<b>Receipt Date: 11/05/2024</b>	<b>Receipt Key: 756</b>	<b>Amount: 552.80</b>
Description: Refund of overpayment on account	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
08 1990	Refund of overpayment	552.80 08 101		
<b>Receipt Number: 602160</b>	<b>Received From: KSDE KSDE</b>	<b>Receipt Date: 11/19/2024</b>	<b>Receipt Key: 757</b>	<b>Amount: 100.00</b>
Description: PSU J Fry student teacher M McClure	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1980 000 823	PSU Stipend	100.00 06 101		
<b>Receipt Number: 602161</b>	<b>Received From: FSCC FSCC</b>	<b>Receipt Date: 11/07/2024</b>	<b>Receipt Key: 758</b>	<b>Amount: 2,767.50</b>
Description: Concurrent Classes	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1980 000 823	C. Woods - Art	153.75 06 101		
06 1980 000 823	C. Sutcliffe - Chemistry	768.75 06 101		
06 1980 000 823	A. Jackson - Eng	922.50 06 101		
06 1980 000 823	T. Endicott - Algebra	922.50 06 101		
<b>Receipt Number: 602162</b>	<b>Received From: UHS UHS</b>	<b>Receipt Date: 11/08/2024</b>	<b>Receipt Key: 759</b>	<b>Amount: 450.00</b>
Description: Student / Adult Meals	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
24 1611	Student	450.00 24 101		
<b>Receipt Number: 602163</b>	<b>Received From: KSDE KSDE</b>	<b>Receipt Date: 11/08/2024</b>	<b>Receipt Key: 760</b>	<b>Amount: 31,424.89</b>
Description: SNP Reimbursement	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
24 3203	State	22,785.61 24 101		
24 4550	Fed	8,639.28 24 101		
<b>Receipt Number: 602164</b>	<b>Received From: KSDE KSDE</b>	<b>Receipt Date: 11/08/2024</b>	<b>Receipt Key: 761</b>	<b>Amount: 32,471.00</b>
Description: Form 240 Fed payment	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
61 4591	Title I	9,496.00 61 101		
72 1990 000 902	Title IIA	4,373.00 72 101		
94 4591	Title IV 21C	8,300.00 94 101		

95 4000	Title IV 21C	9,855.00	95 101						
60 4592	Title IVA	447.00	60 101						
<b>Receipt Number: 602165</b>	<b>Received From: ISSACTOWNS Issac-Townsend Tammy</b>			<b>Receipt Date: 11/12/2024</b>	<b>Receipt Key: 762</b>			<b>Amount: 587.93</b>	
Description: BC/BS - Dental - November									
Chart of Account Number		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
06 1980 000 823	BCBS	559.03	06 101						
06 1980 000 823	Dental	28.90	06 101						
<b>Receipt Number: 602166</b>	<b>Received From: UHS UHS</b>			<b>Receipt Date: 11/12/2024</b>	<b>Receipt Key: 763</b>			<b>Amount: 1,005.00</b>	
Description: Student / Adult Meals									
Chart of Account Number		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
24 1611	Student	963.41	24 101						
24 1620	Adult	41.59	24 101						
<b>Receipt Number: 602167</b>	<b>Received From: KSDE KSDE</b>			<b>Receipt Date: 11/15/2024</b>	<b>Receipt Key: 764</b>			<b>Amount: 555.39</b>	
Description: Additional reimbursement from 11/8 payme									
Chart of Account Number		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
24 4550	FED	555.39	24 101						
<b>Receipt Number: 602168</b>	<b>Received From: WBE West Bourbon Elementary</b>			<b>Receipt Date: 11/15/2024</b>	<b>Receipt Key: 765</b>			<b>Amount: 2,503.60</b>	
Description: Student / Adult Meals									
Chart of Account Number		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
24 1611	Student	2,024.45	24 101						
24 1620	Adult	479.15	24 101						
<b>Receipt Number: 602169</b>	<b>Received From: UHS UHS</b>			<b>Receipt Date: 11/18/2024</b>	<b>Receipt Key: 766</b>			<b>Amount: 330.00</b>	
Description: Reimburse District.									
Chart of Account Number		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
06 1980 000 823	Reimbursement from UHS	330.00	06 101						
<b>Receipt Number: 602170</b>	<b>Received From: PITTSLU Pitts Lu</b>			<b>Receipt Date: 11/25/2024</b>	<b>Receipt Key: 783</b>			<b>Amount: 117.21</b>	
Description: Nov. Vision / Dental Ins.									
Chart of Account Number		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
06 1980 000 823	Nov Vis/Dental	117.21	06 101						
<b>Receipt Number: 602171</b>	<b>Received From: SEKIN637 SEK Interlocal #637</b>			<b>Receipt Date: 11/20/2024</b>	<b>Receipt Key: 784</b>			<b>Amount: 560.00</b>	
Description: BCBS Shared Benefit M Mason									
Chart of Account Number		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
06 1980 000 823	M Mason BCBS	560.00	06 101						
<b>Receipt Number: 602172</b>	<b>Received From: UHS UHS</b>			<b>Receipt Date: 11/18/2024</b>	<b>Receipt Key: 785</b>			<b>Amount: 730.00</b>	
Description: Student / Adult Meals									
Chart of Account Number		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
24 1611	Student	680.00	24 101						
24 1620	Adult	50.00	24 101						
<b>Receipt Number: 602173</b>	<b>Received From: UHS UHS</b>			<b>Receipt Date: 11/25/2024</b>	<b>Receipt Key: 786</b>			<b>Amount: 385.50</b>	
Description: Student / Adult Meals									
Chart of Account Number		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
24 1611	Student	350.50	24 101						
24 1620	Adult	35.00	24 101						



<b>Receipt Number: 602174</b>	<b>Received From: UHS UHS</b>	<b>Receipt Date: 11/25/2024</b>	<b>Receipt Key: 787</b>	<b>Amount: 983.96</b>
Description: Concessions	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1980 000 823	Concessions	983.96 06 101		
<b>Receipt Number: 602175</b>	<b>Received From: WBE West Bourbon Elementary</b>	<b>Receipt Date: 11/26/2024</b>	<b>Receipt Key: 788</b>	<b>Amount: 279.60</b>
Description: Staff Pop	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1980 000 823	Staff Pop	279.60 06 101		
<b>Receipt Number: 602176</b>	<b>Received From: WBE West Bourbon Elementary</b>	<b>Receipt Date: 11/21/2024</b>	<b>Receipt Key: 789</b>	<b>Amount: 350.00</b>
Description: Student / Adult Meals	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
24 1611	Student	300.00 24 101		
24 1620	Adult	50.00 24 101		
<b>Receipt Number: 602177</b>	<b>Received From: WBE West Bourbon Elementary</b>	<b>Receipt Date: 11/22/2024</b>	<b>Receipt Key: 790</b>	<b>Amount: 64.00</b>
Description: Student Meals	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
24 1611	Student	64.00 24 101		
<b>Receipt Number: 602178</b>	<b>Received From: WBE West Bourbon Elementary</b>	<b>Receipt Date: 11/22/2024</b>	<b>Receipt Key: 791</b>	<b>Amount: 1,283.00</b>
Description: Thanksgiving Meal	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
24 1611	Thanksgiving Meal	1,283.00 24 101		
<b>Receipt Number: 602179</b>	<b>Received From: UHS UHS</b>	<b>Receipt Date: 11/26/2024</b>	<b>Receipt Key: 792</b>	<b>Amount: 40.00</b>
Description: Student Meals	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
24 1611	Student	40.00 24 101		
<b>Receipt Number: 602180</b>	<b>Received From: KSDE KSDE</b>	<b>Receipt Date: 11/29/2024</b>	<b>Receipt Key: 793</b>	<b>Amount: 397,980.00</b>
Description: State Foundation Aid for December 2024	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 3110	State Foundation Aid for Dec.	397,980.00 06 101		
<b>Receipt Number: 602181</b>	<b>Received From: USB Union State Bank</b>	<b>Receipt Date: 11/30/2024</b>	<b>Receipt Key: 794</b>	<b>Amount: 713.55</b>
Description: Interest Super Now - Nov 2024	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
16 1510	Nov Interest Super Now	713.55 16 101		

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	880,331.93	
Subtotal Expense		803,907.20
Subtotal General Ledger		552.80
		713.55
Total:	880,331.93	3,335.00
		39,352.38
		447.00

Cash Receipt Listing - Detail

November 2024

61 101	9,496.00
72 101	4,373.00
94 101	8,300.00
95 101	9,855.00
Total:	<u>880,331.93</u>

Function

Fund	07/01/2024	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	Total
Fund 06 GENERAL FUND							
0230 0230	0.00	0.50	0.00	0.00	0.00	0.00	0.50
1000 INSTRUCTION	83,635.95	53,625.95	167,406.94	178,710.61	147,067.11	0.00	630,446.56
2100 STUDENT SUPPORT SERVICES	672.66	74.98	258.38	127.36	256.71	0.00	1,390.09
2120 GUIDANCE SERVICES	0.00	0.00	0.00	9,145.69	9,163.37	0.00	18,309.06
2130 HEALTH SERVICES	0.00	0.00	0.00	0.00	420.00	0.00	420.00
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	259.03	0.00	0.00	0.00	0.00	259.03
2222 SCHOOL LIBRARY SERVICES	0.00	2,474.93	0.00	0.00	55.26	0.00	2,530.19
2290 OTHR SPRT SRVC - INSTRUCTIONAL STAFF	0.00	0.00	1,755.87	1,739.51	1,728.99	0.00	5,224.37
2300 GENERAL ADMINISTRATION	24,259.46	27,029.39	25,269.95	24,591.51	23,860.74	0.00	125,011.05
2400 SCHOOL ADMINISTRATION	(329.09)	30,039.49	30,245.66	30,703.35	31,412.79	0.00	122,072.20
2600 OPERATION & MAINTENANCE OF PLANT	6,023.03	21,759.61	24,895.73	33,156.88	22,652.90	0.00	134,067.15
2710 VEHICLE OPERATION	6,441.02	6,218.72	23,166.72	23,189.28	24,969.23	0.00	83,984.97
2730 VEHICLE SERVICING AND MAINTENANCE	198.95	867.99	3,374.99	562.12	6,412.40	0.00	12,416.45
2790 OTHER STUDENT TRANSPORTATION SERVICES	315.33	300.40	0.00	1,949.87	77.00	0.00	2,642.60
5200 FUND TRANSFERS	0.00	0.00	0.00	0.00	347,000.00	0.00	347,000.00
06 GENERAL FUND	147,796.31	142,650.99	276,374.24	303,876.18	615,076.50	0.00	1,485,774.22
Fund 08 SUPPLEMENTAL GENERAL							
1000 INSTRUCTION	0.00	3,361.19	2,618.96	542.46	0.00	0.00	6,522.61
2100 STUDENT SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120 GUIDANCE SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2221 SUPERVISION OF EDUCATION MEDIA SERVICES	3,471.79	15,561.00	18,589.48	8,311.23	8,706.85	0.00	54,640.35
2300 GENERAL ADMINISTRATION	990.21	990.21	990.21	990.21	990.21	0.00	4,951.05
2500 CENTRAL SERVICES	4,952.23	5,062.93	4,955.87	4,815.30	4,480.28	0.00	24,266.61
2600 OPERATION & MAINTENANCE OF PLANT	883.14	48,895.24	21,244.26	22,057.76	12,701.45	0.00	127,781.85
2720 MONITORING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5200 FUND TRANSFERS	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
08 SUPPLEMENTAL GENERAL	32,297.37	73,870.57	48,398.78	36,716.96	46,878.79	0.00	238,162.47
Fund 11 4 YR OLD AT RISK							
1000 INSTRUCTION	0.00	1,460.67	9,031.75	2,454.56	2,586.17	0.00	15,533.15
11 4 YR OLD AT RISK	0.00	1,460.67	9,031.75	2,454.56	2,586.17	0.00	15,533.15
Fund 13 AT RISK							
1000 INSTRUCTION	(212.32)	29.51	104,719.81	111,376.20	114,162.99	0.00	330,076.19
13 AT RISK	(212.32)	29.51	104,719.81	111,376.20	114,162.99	0.00	330,076.19
Fund 15 VIRTUAL EDUCATION							
1000 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 16 CAPITAL OUTLAY							
1000 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2300 GENERAL ADMINISTRATION	0.00	0.00	0.00	742.00	0.00	0.00	742.00
2600 OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	215.00	76.00	0.00	293.00
2700 STUDENT TRANSPORTATION SERVICES	0.00	19,373.00	0.00	0.00	0.00	0.00	19,373.00
4200 LAND IMPROVEMENT	39,861.36	0.00	0.00	0.00	0.00	0.00	39,861.36
4300 ARCHITECTURE AND ENGINEERING	0.00	5,110.00	(20,000.00)	36,197.20	1,201.60	0.00	22,508.80
4700 BUILDING IMPROVEMENTS	0.00	930.10	183.00	0.00	9,920.00	0.00	11,033.10
16 CAPITAL OUTLAY	39,861.36	25,413.10	(19,817.00)	37,154.20	11,199.60	0.00	93,811.26
Fund 18 DRIVERS ED							
1000 INSTRUCTION	2,275.40	0.00	0.00	0.00	0.00	0.00	2,275.40
2650 VEHICLE OPERATION & MAINTAIN- NON-SDNT	0.00	42.21	0.00	0.00	0.00	0.00	42.21
18 DRIVERS ED	2,275.40	42.21	0.00	0.00	0.00	0.00	2,317.61
Fund 24 FOOD SERVICE							

Monthly Expenditure Report by Function

November 2024

Function	07/01/2024	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	Total
2600 OPERATION & MAINTENANCE OF PLANT	233.94	0.00	756.97	0.00	1,081.50	0.00	2,072.41
3100 FOOD SERVICES OPERATIONS	157.10	22,778.78	29,456.51	24,881.54	25,260.41	0.00	102,534.34
3120 FOOD PREPARATION AND DISPENSING SERVICES	3,630.71	55.19	16,610.07	17,131.04	15,496.59	0.00	52,923.60
24 FOOD SERVICE	4,021.75	22,833.97	46,823.55	42,012.58	41,838.50	0.00	157,530.35
Fund 26 PROFESSIONAL DEVELOPMENT							
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	1,437.95	0.00	1,647.00	0.00	0.00	3,084.95
26 PROFESSIONAL DEVELOPMENT	0.00	1,437.95	0.00	1,647.00	0.00	0.00	3,084.95
Fund 30 SPECIAL EDUCATION							
1000 INSTRUCTION	0.00	2,313.23	88,445.97	2,125.19	106,507.78	0.00	199,392.17
2720 MONITORING SERVICES	1,747.93	20,343.20	11,253.44	11,182.52	10,503.64	0.00	55,030.73
30 SPECIAL EDUCATION	1,747.93	22,656.43	99,699.41	13,307.71	117,011.42	0.00	254,422.90
Fund 33 KDHE K-12 COVID TEST GRANT							
1000 INSTRUCTION	0.00	0.00	4,461.27	4,450.54	4,450.54	0.00	13,362.35
33 KDHE K-12 COVID TEST GRANT	0.00	0.00	4,461.27	4,450.54	4,450.54	0.00	13,362.35
Fund 34 VOC ED							
1000 INSTRUCTION	719.46	1,235.23	9,225.45	11,095.00	9,480.74	0.00	31,755.88
2720 MONITORING SERVICES	0.00	1.02	5,688.46	6,057.07	6,977.31	0.00	18,723.86
34 VOC ED	719.46	1,236.25	14,913.91	17,152.07	16,458.05	0.00	50,479.74
Fund 51 KPERs							
1000 INSTRUCTION	90,719.51	0.00	0.00	76,613.67	0.00	0.00	167,333.18
2100 STUDENT SUPPORT SERVICES	5,919.29	0.00	0.00	4,998.91	0.00	0.00	10,918.20
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	1,029.44	0.00	0.00	869.37	0.00	0.00	1,898.81
2300 GENERAL ADMINISTRATION	6,562.69	0.00	0.00	5,542.27	0.00	0.00	12,104.96
2400 SCHOOL ADMINISTRATION	10,165.73	0.00	0.00	8,585.08	0.00	0.00	18,750.81
2600 OPERATION & MAINTENANCE OF PLANT	5,018.53	0.00	0.00	4,238.20	0.00	0.00	9,256.73
2700 STUDENT TRANSPORTATION SERVICES	790.61	0.00	0.00	4,890.23	0.00	0.00	10,680.84
3000 OPERATION OF NON-INSTRUCTIONAL SERVICES	3,474.36	0.00	0.00	2,934.14	0.00	0.00	6,408.50
51 KPERs	128,680.16	0.00	0.00	108,671.87	0.00	0.00	237,352.03
Fund 53 CONTINGENCY							
2600 OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	0.00	4.16	0.00	4.16
53 CONTINGENCY	0.00	0.00	0.00	0.00	4.16	0.00	4.16
Fund 60 TITLE IV-A							
1000 INSTRUCTION	0.00	4,200.00	266.08	0.00	3,000.00	0.00	7,466.08
60 TITLE IV-A	0.00	4,200.00	266.08	0.00	3,000.00	0.00	7,466.08
Fund 61 TITLE I REGULAR							
1000 INSTRUCTION	0.00	1,668.09	536.47	19,332.25	11,191.64	0.00	32,728.45
61 TITLE I REGULAR	0.00	1,668.09	536.47	19,332.25	11,191.64	0.00	32,728.45
Fund 62 BOND & INTEREST							
5100 DEBT SERVICE	145,143.75	0.00	0.00	0.00	0.00	0.00	145,143.75
62 BOND & INTEREST	145,143.75	0.00	0.00	0.00	0.00	0.00	145,143.75
Fund 72 TITLE II-A							
1000 INSTRUCTION	0.00	1.86	2,255.74	2,245.40	2,287.05	0.00	6,790.05
72 TITLE II-A	0.00	1.86	2,255.74	2,245.40	2,287.05	0.00	6,790.05
Fund 91 ESSER III							
1000 INSTRUCTION	0.00	117,242.34	1,284.37	25,476.62	0.00	0.00	144,003.33
91 ESSER III	0.00	117,242.34	1,284.37	25,476.62	0.00	0.00	144,003.33
Fund 93 REAP - G5							
1000 INSTRUCTION	54.56	56.04	2,647.99	2,489.91	2,518.33	0.00	7,766.83
93 REAP - G5	54.56	56.04	2,647.99	2,489.91	2,518.33	0.00	7,766.83
Fund 94 21ST CENTURY 1-3							
1000 INSTRUCTION	434.87	1,031.53	5,176.95	6,554.89	6,127.55	0.00	19,325.79

Monthly Expenditure Report by Function

November 2024

	07/01/2024	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	Total
2213 INSTRUCTION STAFF TRAINING SERVICES	0.00	0.00	0.00	200.00	0.00	0.00	200.00
2700 STUDENT TRANSPORTATION SERVICES	333.10	0.00	0.00	935.46	695.95	0.00	1,964.51
2720 MONITORING SERVICES	1,556.36	447.45	654.43	444.31	432.92	0.00	3,535.47
94 21ST CENTURY 1-3	2,324.33	1,478.98	5,831.38	8,134.66	7,256.42	0.00	25,025.77
Fund 95 KANSAS 21ST CENTURY SOAR							
1000 INSTRUCTION	424.05	319.36	5,625.47	7,809.03	3,044.67	0.00	17,222.58
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	0.00	2,812.25	4,898.38	3,077.38	0.00	10,788.01
2213 INSTRUCTION STAFF TRAINING SERVICES	0.00	0.00	0.00	6,095.00	205.74	0.00	6,300.74
2710 VEHICLE OPERATION	372.14	0.00	1,068.11	2,388.50	1,334.08	0.00	5,162.83
2720 MONITORING SERVICES	1,415.50	447.45	654.43	444.31	432.93	0.00	3,394.62
95 KANSAS 21ST CENTURY SOAR	2,211.69	766.81	10,160.26	21,635.22	8,094.80	0.00	42,868.78

# 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.