



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

January 13, 2025

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, January 13, 2025.

---

BOARD OF EDUCATION

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

---

## **REGULAR BOARD OF EDUCATION MEETING**

Monday, January 13, 2025

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 December 9, 2024 Regular meeting minutes.
- II. Consent Agenda
  - A. Approve and pay bills on the computer printout \$302,795.16.
- III. Informational Items.
  - A. Audience with patrons
  - B. KASB Policy Updates
  - C. Ag. Building Remodel Bid
  - D. Bond Issue
  - E. Administrative Reports- Mr. Onelio, Mr. Miller, and Superintendent Eden.
- IV. Action Items.
  - A. Approve KASB Policy Updates
  - B. Approve Remodel of Ag. Building for \$1,043,113.99
- V. Executive Session - Personnel.
- VI. Executive Session- Safety
- VII. Adjournment.

Next regular board meeting date is Monday, February 10th, 2025 at 7:30.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235

Uniontown, Kansas 66779

REGULAR MEETING

09 DECEMBER 2024

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in Regular session on Monday, December 9, 2024, at 7:30 p.m. in the UHS Commons Area, in 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: Vance Eden, Pam Kimrey, Robert Onelio, Alicia Jackson, Julie Fry, Sheriff Bill Martin, Unknown Deputy, Brent Smith, Tim Endicott.

President Mason called the meeting to order at 7:30 p.m. Mason then led the group in the flag salute. Tyler Martin read the District Mission statement.

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

Kelly seconded by Couchman, made a motion to approve the November 11, 2024 Regular meeting minutes.  
Motion passed 7-0

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

- A. Pay bills in the amount of \$ 202,264.76.
- B. Approve the November 2024 Treasurer Report.
- C. Approve the Organization Agreement for Credit Card Program.
- D. Approve the Surplus Equipment List dated 12-09-2024.

No patron addressed the board.

Superintendent Eden gave written and oral reports to the board regarding the Strategic Plan, Capital Projects Grant, Consideration of Bond Election Resolution, KASB Policy Review, Non-Resident/Out-Of-District Policy - Capacities, 10 Passenger Ford Transit Purchase, and Revision from Suburban to Expedition Purchase.

Principal Onelio gave an oral report to the board.

T. Martin, seconded by Couchman, made a motion to Approve the Bond Election Resolution No. 24-11  
Motion passed 7-0.

Hoener, seconded by T. Martin, made a motion to approve the Non-Resident/Out-of-District Policy - Capacities.  
Motion passed 7-0.

S. Martin, seconded by Hoener, made a motion to approve a Ford Transit Purchase.  
Motion passed 7-0.

T Martin, seconded by Couchman, made a motion to approve the purchase of a Ford Expedition.  
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 8:50 p.m.  
Motion passed 7-0.

Into Executive Session at 8:30 p.m.  
Superintendent Eden was invited into session.  
Out of Executive Session at 8:50 p.m.

T. Martin, seconded by Johnson, made a motion to go into executive session to discuss the safety and security of the school 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 9:00 p.m.  
Motion passed 7-0.

Into Executive Session at 8:50 p.m.  
Superintendent Eden was invited into session.  
Out of Executive Session at 9:00 p.m.

T. Martin, seconded by Couchman, made a motion to extend the executive session until 9:15 p.m. for the reason stated above.  
Motion passed 7-0.

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

T. Martin, seconded by S. Martin, made a motion to accept the retirement of Sherri Hartman, effective 1/1/2025.  
Motion passed 7-0.

Hoener, seconded by T. Martin, made a motion to approve Jennifer Layes as Vehicle Driver effective January 2025.  
Motion passed 7-0.

Kelly, seconded by Couchman, made a motion to approve Dianna Heglet as District Aide effective January 2025.  
Motion passed 7-0.

Hoener, seconded by T. Martin, made a motion to adjourn.  
Motion passed 7-0.

Meeting adjourned at 9:19 p.m.

Date minutes approved: January 13, 2025

---

President, Board of Education

---

Attested: Clerk, Board of Education

The next regular board meeting is January 13, 2025 at 7:30 p.m.



Bret Smith  
Tina Endicott  
Julie Fry



601 Fifth Street  
Uniontown, KS 66779

Phone: 620.756.4302  
Fax: 620.756.4492

Associate Superintendent  
Mr. Vance Eden

Board of Education Clerk  
Sherri Hartman

Deputy Clerk  
Charlene Bolinger

*Uniontown USD 235*

West Bourbon Elementary ♦ Uniontown Jr High/High School

Surplus Equipment: 12-9-24

Ag. Shop

- 2 sets of lockers
- 2 large metal cabinets

---

BOARD OF EDUCATION

Jason Sutterby ♦ Sally Johnson ♦ Troy Goodridge ♦ Josh Hartman ♦ Tyler Martin ♦ Mike Mason ♦ Brian Stewart  
PRESIDENT VICE PRESIDENT

---

Checking Account ID: 1

Check Type: Check

| Check Number            | Check Date | Cleared      | Void | Void Date | Entity ID   | Entity Name                              | Amount               |            |
|-------------------------|------------|--------------|------|-----------|-------------|------------------------------------------|----------------------|------------|
| 37932                   | 12/10/2024 |              |      |           | CARDSERV11  | CARD SERVICES                            | 1,336.67             |            |
| 37933                   | 12/10/2024 |              |      |           | CARDSERV11  | CARD SERVICES                            | 1,526.22             |            |
| 37934                   | 12/10/2024 |              |      |           | CARDSERV11  | CARD SERVICES                            | 2,239.61             |            |
| 37935                   | 12/10/2024 |              |      |           | CITYOFUNIO  | CITY OF UNIONTOWN                        | 2,543.89             |            |
| 37936                   | 12/11/2024 |              |      |           | PHILLIPS66  | PHILLIPS 66 CO/SYNCB                     | 3,253.32             |            |
| 37937                   | 12/11/2024 |              |      |           | 4STATESANI  | 4 STATE SANITATION, LLC                  | 990.21               |            |
| 37938                   | 12/11/2024 |              |      |           | AGILESPOR1  | AGILE SPORTS TECHNOLOGIES, INC.          | 12,900.00            |            |
| 37939                   | 12/11/2024 |              |      |           | BOEPETTYCA  | BOE PETTY CASH                           | 431.80               |            |
| 37940                   | 12/11/2024 |              |      |           | ECHELONARC  | ECHELON ARCH AND DESIGN, LLC             | 4,000.00             |            |
| 37941                   | 12/11/2024 |              |      |           | GEIGERPLUM  | GEIGER PLUMBING INC                      | 620.52               |            |
| 37942                   | 12/11/2024 |              |      |           | JODYCHAPLI  | JODY CHAPLIN                             | 1,017.85             |            |
| 37943                   | 12/11/2024 |              |      |           | KANSASDRUG  | KANSAS DRUG TESTING INC.                 | 77.00                |            |
| 37944                   | 12/11/2024 |              |      |           | KANSASTRUC  | KANSAS TRUCK EQUIPMENT CO., INC.         | 1,839.93             |            |
| 37945                   | 12/11/2024 |              |      |           | MAYCOACEHA  | MAYCO ACE HARDWARE                       | 324.03               |            |
| 37946                   | 12/11/2024 |              |      |           | MODERNCOPY  | GALEN BIGELOW JR                         | 2,126.73             |            |
| 37947                   | 12/11/2024 |              |      |           | SOUNDPRODU  | SOUND PRODUCTS, INC.                     | 30,476.00            |            |
| 37948                   | 12/11/2024 |              |      |           | SOUTHEAST2  | SOUTHEAST KANSAS MUSIC EDUCATORS ASSOCIA | 285.00               |            |
| 37949                   | 12/13/2024 |              |      |           | HUGOSINDUS  | HUGO'S INDUSTRIAL SUPPLY, INC.           | 809.22               |            |
| 37950                   | 12/13/2024 |              |      |           | KKAUTOPART  | K & K AUTO PARTS INC                     | 1,107.74             |            |
| 37951                   | 12/13/2024 |              |      |           | KAAE1       | STRNAD JED                               | 300.00               |            |
| 37952                   | 12/13/2024 |              |      |           | LAKYN       | RUCKER LAKYN                             | 37.52                |            |
| 37953                   | 12/13/2024 |              |      |           | MEYERMUSIC  | MEYER MUSIC                              | 395.00               |            |
| 37954                   | 12/13/2024 |              |      |           | PAMKIMREY   | PAM KIMREY                               | 180.90               |            |
| 37955                   | 12/13/2024 |              |      |           | SOUTHEAST3  | SOUTHEAST KANSAS EDUCATION SERVICE CENTE | 2,825.00             |            |
| 37956                   | 12/13/2024 |              |      |           | MCLLINC     | MELLOY FORD                              | 62,493.00            |            |
| 37957                   | 12/13/2024 |              |      |           | MEWINC      | MEW INC                                  | 1,200.00             |            |
| 37958                   | 12/17/2024 |              |      |           | CAPITALON1  | CAPITAL ONE                              | 767.82               |            |
| 37959                   | 12/17/2024 |              |      |           | ENERGYSOLU  | ENERGY SOLUTIONS PROFESSIONALS, LLC      | 6,746.00             |            |
| 37960                   | 12/17/2024 |              |      |           | FLINTHILLS  | FLINT HILLS TECHNICAL COLLEGE            | 1,122.50             |            |
| 37961                   | 12/17/2024 |              |      |           | INTERSTATE  | INTERSTATE BILLING SERVICE, INC.         | 1,066.24             |            |
| 37962                   | 12/17/2024 |              |      |           | MARRONESIN  | MARRONES INC                             | 1,160.49             |            |
| 37963                   | 12/17/2024 |              |      |           | PARFORMSPR  | PAR FORMS PRINTING INC                   | 338.81               |            |
| 37964                   | 12/19/2024 |              |      |           | CAITLINSH1  | CAITLIN SHREWSBURY                       | 61.12                |            |
| 37965                   | 12/19/2024 |              |      |           | COPYPRODUC  | COPY PRODUCTS, INC.                      | 434.00               |            |
| 37966                   | 12/19/2024 |              |      |           | KERRISUETR  | KERRI SUE TRAVIS                         | 49.63                |            |
| 37967                   | 12/19/2024 |              |      |           | KSHSAA      | KSHSAA                                   | 263.00               |            |
| 37968                   | 12/19/2024 |              |      |           | UHS         | UHS                                      | 4,060.00             |            |
| 37969                   | 12/23/2024 |              |      |           | EMPORIAWHO  | EMPORIA WHOLESALE COFFEE CO.             | 20,369.01            |            |
| 37970                   | 12/23/2024 |              |      |           | EMPORIAWHO  | EMPORIA WHOLESALE COFFEE CO.             | 148.99               |            |
| 37971                   | 12/23/2024 |              |      |           | HENRYKRAFT  | HENRY KRAFT INC.                         | 111.46               |            |
| 37972                   | 12/23/2024 |              |      |           | JUDYSFUELO  | JUDY'S FUEL & OIL, LLC                   | 4,363.93             |            |
| 37973                   | 12/23/2024 |              |      |           | PLUNKETTSP  | PLUNKETT'S PEST CONTROL                  | 77.00                |            |
| 37974                   | 12/23/2024 |              |      |           | VARSIYBR6   | VARSIY BRANDS HOLDING CO., INC           | 1,844.40             |            |
| 37975                   | 12/26/2024 |              |      |           | EVERGYKANS  | EVERGY KANSAS CENTRAL INC                | 13,718.53            |            |
| 37976                   | 12/26/2024 |              |      |           | MOMENTUMTE  | MOMENTUM TELECOM, INC                    | 1,375.73             |            |
| 37977                   | 12/30/2024 |              |      |           | SOUTHEAST1  | SOUTHEAST KANSAS INTERLOCAL 637          | 100,173.00           |            |
| 37978                   | 12/30/2024 |              |      |           | CAPITALON1  | CAPITAL ONE                              | 1,417.77             |            |
| 37979                   | 12/30/2024 |              |      |           | HILANDDAI1  | HILAND DAIRY FOODS COMPANY, LLC          | 5,858.57             |            |
| 37980                   | 12/30/2024 |              |      |           | MEWINC      | MEW INC                                  | 720.00               |            |
| 37981                   | 12/30/2024 |              |      |           | PARRTCOMMU  | THOMAS PARR                              | 1,210.00             |            |
| Check Type Total:       |            | Check        |      |           | Void Total: | 0.00                                     | Total without Voids: | 302,795.16 |
| Checking Account Total: |            | 1            |      |           | Void Total: | 0.00                                     | Total without Voids: | 302,795.16 |
|                         |            | Grand Total: |      |           | Void Total: | 0.00                                     | Total without Voids: | 302,795.16 |



Cash Flow Report

December 2024

|                               | Beginning Cash | Revenues   | Expenses     | Payables Change | Ending Cash  |
|-------------------------------|----------------|------------|--------------|-----------------|--------------|
| 06 GENERAL FUND               | 786,745.01     | (247.60)   | (259,187.17) | 6,682.69        | 533,992.93   |
| 08 SUPPLEMENTAL GENERAL       | 381,099.18     | 0.00       | (99,983.35)  | 31.09           | 281,146.92   |
| 11 4 YR OLD AT RISK           | (2,413.47)     | 0.00       | (7,234.21)   | (3,695.29)      | (13,342.97)  |
| 13 AT RISK                    | 2,435.17       | 0.00       | (121,881.16) | 187.38          | (119,258.61) |
| 15 VIRTUAL EDUCATION          | 0.00           | 0.00       | 0.00         | 0.00            | 0.00         |
| 16 CAPITAL OUTLAY             | 1,106,986.02   | 9,683.47   | (41,222.00)  | 0.00            | 1,075,447.49 |
| 18 DRIVERS ED                 | 15,666.73      | 0.00       | 0.00         | 0.00            | 15,666.73    |
| 24 FOOD SERVICE               | 24,436.35      | 29,295.72  | (41,851.82)  | (0.92)          | 11,879.33    |
| 26 PROFESSIONAL DEVELOPMENT   | 528.95         | 0.00       | 0.00         | 0.00            | 528.95       |
| 30 SPECIAL EDUCATION          | 32,607.10      | 100,173.00 | (110,745.98) | 7.68            | 22,041.80    |
| 33 KDHE K-12 COVID TEST GRANT | 43,907.84      | 0.00       | (4,450.54)   | 38.11           | 39,495.41    |
| 34 VOC ED                     | 3,228.50       | 129.46     | (14,364.67)  | 25.30           | (10,981.41)  |
| 35 GIFTS & GRANTS             | 300,105.44     | 0.00       | 0.00         | 0.00            | 300,105.44   |
| 51 KPERS                      | 0.00           | 0.00       | 0.00         | 0.00            | 0.00         |
| 53 CONTINGENCY                | 443,984.31     | 6,341.80   | 0.00         | 0.00            | 450,326.11   |
| 60 TITLE IV-A                 | (2,819.41)     | 447.00     | 0.00         | 0.00            | (2,372.41)   |
| 61 TITLE I REGULAR            | 10,739.63      | 9,496.00   | (10,619.43)  | 7.97            | 9,624.17     |
| 62 BOND & INTEREST            | 482,812.15     | 0.00       | 0.00         | 0.00            | 482,812.15   |
| 72 TITLE II-A                 | 6,332.73       | 4,373.00   | (2,243.10)   | 1.89            | 8,464.52     |
| 91 ESSER III                  | (3,546.74)     | 0.00       | 0.00         | 0.00            | (3,546.74)   |
| 93 REAP - G5                  | (7,763.16)     | 0.00       | (2,588.54)   | 1.95            | (10,349.75)  |
| 94 21ST CENTURY 1-3           | 21,181.19      | 8,300.00   | (9,708.23)   | (41.26)         | 19,731.70    |
| 95 KANSAS 21ST CENTURY SOAR   | 3,938.52       | 9,855.00   | (13,466.10)  | 10.54           | 337.96       |
| Grand Total:                  | 3,650,192.04   | 177,846.85 | (739,546.30) | 3,257.13        | 3,091,749.72 |

| <u>Receipt Number</u> | <u>Received From ID/Name</u>    | <u>Receipt Date</u> | <u>Description</u>                 | <u>Receipt Key</u> | <u>Amount</u> |
|-----------------------|---------------------------------|---------------------|------------------------------------|--------------------|---------------|
| 602182                | KSDE KSDE                       | 12/02/2024          | SNP FFV                            | 834                | 480.04        |
| 602183                | UHS UHS                         | 12/04/2024          | Student Meals                      | 835                | 440.25        |
| 602184                | UHS UHS                         | 12/06/2024          | Meals                              | 836                | 140.00        |
| 602186                | WBE West Bourbon Elementary     | 12/09/2024          | Breakfast/Lunch                    | 838                | 478.70        |
| 602187                | WBE West Bourbon Elementary     | 12/09/2024          | Breakfast/Lunch                    | 839                | 1,915.50      |
| 602188                | KSDE KSDE                       | 12/10/2024          | SDAC Qtr End 6/30/2024             | 840                | 8,990.19      |
| 602189                | UHS UHS                         | 12/10/2024          | Breakfast / Lunch                  | 841                | 130.00        |
| 602190                | KSDE KSDE                       | 12/13/2024          | SNP24                              | 842                | 23,635.03     |
| 602191                | ISSACTOWNS Issac-Townsend Tammy | 12/13/2024          | T Townsend BCBS / Dental Jan. 2025 | 843                | 587.03        |
| 602192                | UHS UHS                         | 12/13/2024          | Breakfast / Lunch                  | 844                | 576.20        |
| 602193                | EMCINSURAN EMC INSURANCE        | 12/16/2024          | 2021 Chry. Voyager Claim           | 845                | 6,341.80      |
| 602194                | KSDE KSDE                       | 12/16/2024          | Additional SpEd State Aid          | 846                | 100,173.00    |
| 602195                | KSDE KSDE                       | 12/16/2024          | Form 240                           | 847                | 32,471.00     |
| 602196                | UHS UHS                         | 12/18/2024          | Breakfast / Lunch                  | 848                | 180.00        |
| 602197                | WBE West Bourbon Elementary     | 12/19/2024          | Breakfast / Lunch                  | 849                | 1,320.00      |
| 602198                | UHS UHS                         | 12/23/2024          | Reimbursements from UHS            | 850                | 1,281.55      |
| 602199                | PITTSLU Pitts Lu                | 12/27/2024          | Lu Pitts Dec Ins.                  | 851                | 67.61         |
| 602200                | SEKIN637 SEK Interlocal #637    | 12/27/2024          | M Mason BCBS Reimbursement         | 852                | 560.00        |
| 602202                | USB Union State Bank            | 12/31/2024          | December 2024 Interest Super Now   | 853                | 693.28        |
|                       |                                 |                     |                                    | Report Total:      | 180,461.18    |

|                                              | 07/01/2024 | 08/01/2024 | 09/01/2024  | 10/01/2024 | 11/01/2024 | 12/01/2024 | 01/01/2025 | Total        |
|----------------------------------------------|------------|------------|-------------|------------|------------|------------|------------|--------------|
| Fund 01 UHS STUDENT ACTIVITY                 |            |            |             |            |            |            |            |              |
| 1100 1100                                    | 92.70      | 7,793.91   | 29,963.32   | 28,906.11  | 17,415.83  | 16,213.68  | 716.27     | 101,101.82   |
| 01 UHS STUDENT ACTIVITY                      | 92.70      | 7,793.91   | 29,963.32   | 28,906.11  | 17,415.83  | 16,213.68  | 716.27     | 101,101.82   |
| Fund 02 WBE STUDENT ACTIVITY                 |            |            |             |            |            |            |            |              |
| 1100 1100                                    | 0.00       | 0.00       | 316.73      | 3,063.61   | 3,227.90   | 1,072.60   | 0.00       | 7,680.84     |
| 02 WBE STUDENT ACTIVITY                      | 0.00       | 0.00       | 316.73      | 3,063.61   | 3,227.90   | 1,072.60   | 0.00       | 7,680.84     |
| Fund 06 GENERAL FUND                         |            |            |             |            |            |            |            |              |
| 0230 0230                                    | 0.00       | 0.50       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.50         |
| 1000 INSTRUCTION                             | 83,635.95  | 53,625.95  | 167,406.94  | 174,052.70 | 142,406.80 | 140,503.00 | 0.00       | 761,631.34   |
| 2100 STUDENT SUPPORT SERVICES                | 672.66     | 74.98      | 258.38      | 127.36     | 256.71     | 171.44     | 0.00       | 1,561.53     |
| 2120 GUIDANCE SERVICES                       | 0.00       | 0.00       | 0.00        | 9,145.69   | 9,163.37   | 9,159.44   | 0.00       | 27,468.50    |
| 2130 HEALTH SERVICES                         | 0.00       | 0.00       | 0.00        | 0.00       | 420.00     | 0.00       | 0.00       | 420.00       |
| 2200 INSTRUCTIONAL STAFF SUPPORT SERVICES    | 0.00       | 259.03     | 0.00        | 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       | 0.00       | 2,530.19     |
| 2290 OTHER SPRT SRVC - INSTRUCTIONAL STAFF   | 0.00       | 0.00       | 1,755.87    | 1,739.51   | 1,728.99   | 1,714.19   | 0.00       | 6,938.56     |
| 2300 GENERAL ADMINISTRATION                  | 24,259.46  | 27,029.39  | 25,269.95   | 24,591.51  | 23,860.74  | 23,296.73  | 0.00       | 148,307.78   |
| 2400 SCHOOL ADMINISTRATION (329.09)          | 30,039.49  | 30,245.66  | 30,703.35   | 30,703.35  | 31,412.79  | 30,276.46  | 0.00       | 152,348.66   |
| 2600 OPERATION & MAINTENANCE OF PLANT        | 1,602.03   | 21,759.61  | 24,895.73   | 33,156.88  | 22,852.90  | 25,915.39  | 0.00       | 159,982.54   |
| 2710 VEHICLE OPERATION                       | 6,441.02   | 6,218.72   | 23,166.72   | 23,189.28  | 24,969.23  | 22,736.78  | 0.00       | 106,721.75   |
| 2730 VEHICLE SERVICING AND MAINTENANCE       | 98.95      | 867.99     | 3,374.99    | 562.12     | 6,412.40   | 5,031.76   | 0.00       | 17,448.21    |
| 2790 OTHER STUDENT TRANSPORTATION SERVICES   | 315.33     | 300.40     | 0.00        | 1,949.87   | 77.00      | 381.98     | 0.00       | 3,024.58     |
| 5200 FUND TRANSFERS                          | 0.00       | 0.00       | 0.00        | 0.00       | 347,000.00 | 0.00       | 0.00       | 347,000.00   |
| 06 GENERAL FUND                              | 147,796.31 | 142,650.99 | 276,374.24  | 299,218.27 | 610,416.19 | 259,187.17 | 0.00       | 1,735,643.17 |
| Fund 08 SUPPLEMENTAL GENERAL                 |            |            |             |            |            |            |            |              |
| 1000 INSTRUCTION                             | 0.00       | 3,361.19   | 2,618.96    | 542.46     | 0.00       | 11,267.25  | 0.00       | 17,789.86    |
| 2100 STUDENT SUPPORT SERVICES                | 0.00       | 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       | 0.00         |
| 2221 SUPERVISION OF EDUCATION MEDIA SERVICES | 3,471.79   | 15,561.00  | 18,589.48   | 8,311.23   | 8,706.85   | 4,844.21   | 0.00       | 59,484.56    |
| 2300 GENERAL ADMINISTRATION                  | 990.21     | 990.21     | 990.21      | 990.21     | 990.21     | 990.21     | 0.00       | 5,941.26     |
| 2500 CENTRAL SERVICES                        | 4,952.23   | 5,062.93   | 4,955.87    | 4,815.30   | 4,480.28   | 4,309.88   | 0.00       | 28,576.49    |
| 2600 OPERATION & MAINTENANCE OF PLANT        | 7,883.14   | 48,895.24  | 21,244.26   | 22,057.76  | 12,701.45  | 16,078.80  | 0.00       | 143,860.65   |
| 2720 MONITORING SERVICES                     | 0.00       | 0.00       | 0.00        | 0.00       | 0.00       | 62,493.00  | 0.00       | 62,493.00    |
| 5200 FUND TRANSFERS                          | 0.00       | 0.00       | 0.00        | 0.00       | 20,000.00  | 0.00       | 0.00       | 20,000.00    |
| 08 SUPPLEMENTAL GENERAL                      | 32,297.37  | 73,870.57  | 48,398.78   | 36,716.96  | 46,878.79  | 99,983.35  | 0.00       | 338,145.82   |
| Fund 11 4 YR OLD AT RISK                     |            |            |             |            |            |            |            |              |
| 1000 INSTRUCTION                             | 0.00       | 1,460.67   | 9,031.75    | 7,112.47   | 7,246.48   | 7,234.21   | 0.00       | 32,085.58    |
| 11 4 YR OLD AT RISK                          | 0.00       | 1,460.67   | 9,031.75    | 7,112.47   | 7,246.48   | 7,234.21   | 0.00       | 32,085.58    |
| Fund 13 AT RISK                              |            |            |             |            |            |            |            |              |
| 1000 INSTRUCTION                             | (212.32)   | 29.51      | 104,719.81  | 111,376.20 | 114,162.99 | 121,881.16 | 0.00       | 451,957.35   |
| 13 AT RISK                                   | (212.32)   | 29.51      | 104,719.81  | 111,376.20 | 114,162.99 | 121,881.16 | 0.00       | 451,957.35   |
| Fund 15 VIRTUAL EDUCATION                    |            |            |             |            |            |            |            |              |
| 1000 INSTRUCTION                             | 0.00       | 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       | 0.00         |
| Fund 16 CAPITAL OUTLAY                       |            |            |             |            |            |            |            |              |
| 1000 INSTRUCTION                             | 0.00       | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00         |
| 2300 GENERAL ADMINISTRATION                  | 0.00       | 0.00       | 0.00        | 742.00     | 0.00       | 0.00       | 0.00       | 742.00       |
| 2600 OPERATION & MAINTENANCE OF PLANT        | 0.00       | 0.00       | 0.00        | 215.00     | 78.00      | 30,476.00  | 0.00       | 30,769.00    |
| 2700 STUDENT TRANSPORTATION SERVICES         | 0.00       | 19,373.00  | 0.00        | 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       | 0.00       | 39,861.36    |
| 4300 ARCHITECTURE AND ENGINEERING            | 0.00       | 5,110.00   | (20,000.00) | 36,197.20  | 1,201.60   | 10,746.00  | 0.00       | 33,254.80    |
| 4700 BUILDING IMPROVEMENTS                   | 0.00       | 930.10     | 183.00      | 0.00       | 9,920.00   | 0.00       | 0.00       | 11,033.10    |



|                                               | 07/01/2024 | 08/01/2024 | 09/01/2024  | 10/01/2024 | 11/01/2024 | 12/01/2024 | 01/01/2025 | Total      |
|-----------------------------------------------|------------|------------|-------------|------------|------------|------------|------------|------------|
| 16 CAPITAL OUTLAY                             | 39,861.36  | 25,413.10  | (19,817.00) | 37,154.20  | 11,199.60  | 41,222.00  | 0.00       | 135,033.26 |
| Fund 18 DRIVERS ED                            |            |            |             |            |            |            |            |            |
| 1000 INSTRUCTION                              | 2,275.40   | 0.00       | 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       | 0.00       | 42.21      |
| 18 DRIVERS ED                                 | 2,275.40   | 42.21      | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 2,317.61   |
| Fund 24 FOOD SERVICE                          |            |            |             |            |            |            |            |            |
| 2600 OPERATION & MAINTENANCE OF PLANT         | 233.94     | 0.00       | 756.97      | 0.00       | 1,081.50   | 0.00       | 0.00       | 2,072.41   |
| 3100 FOOD SERVICES OPERATIONS                 | 157.10     | 22,778.78  | 29,456.51   | 24,881.54  | 25,260.41  | 26,694.48  | 0.00       | 129,228.82 |
| 3120 FOOD PREPARATION AND DISPENSING SERVICES | 3,630.71   | 55.19      | 16,610.07   | 17,131.04  | 15,496.59  | 15,157.34  | 0.00       | 68,080.94  |
| 24 FOOD SERVICE                               | 4,021.75   | 22,833.97  | 46,823.55   | 42,012.58  | 41,838.50  | 41,851.82  | 0.00       | 199,382.17 |
| Fund 26 PROFESSIONAL DEVELOPMENT              |            |            |             |            |            |            |            |            |
| 2200 INSTRUCTIONAL STAFF SUPPORT SERVICES     | 0.00       | 1,437.95   | 0.00        | 1,647.00   | 0.00       | 0.00       | 0.00       | 3,084.95   |
| 26 PROFESSIONAL DEVELOPMENT                   | 0.00       | 1,437.95   | 0.00        | 1,647.00   | 0.00       | 0.00       | 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 | 101,781.11 | 0.00       | 301,173.28 |
| 2720 MONITORING SERVICES                      | 1,747.93   | 20,343.20  | 11,253.44   | 11,182.52  | 10,503.64  | 8,964.87   | 0.00       | 63,995.60  |
| 30 SPECIAL EDUCATION                          | 1,747.93   | 22,656.43  | 99,699.41   | 13,307.71  | 117,011.42 | 110,745.98 | 0.00       | 365,168.88 |
| Fund 33 KDHE K-12 COVID TEST GRANT            |            |            |             |            |            |            |            |            |
| 1000 INSTRUCTION                              | 0.00       | 0.00       | 4,461.27    | 4,450.54   | 4,450.54   | 4,450.54   | 0.00       | 17,812.89  |
| 33 KDHE K-12 COVID TEST GRANT                 | 0.00       | 0.00       | 4,461.27    | 4,450.54   | 4,450.54   | 4,450.54   | 0.00       | 17,812.89  |
| Fund 34 VOC ED                                |            |            |             |            |            |            |            |            |
| 1000 INSTRUCTION                              | 719.46     | 1,235.23   | 9,225.45    | 11,095.00  | 9,480.74   | 10,432.35  | 0.00       | 42,188.23  |
| 2720 MONITORING SERVICES                      | 0.00       | 1.02       | 5,688.46    | 6,057.07   | 6,977.31   | 3,932.32   | 0.00       | 22,656.18  |
| 34 VOC ED                                     | 719.46     | 1,236.25   | 14,913.91   | 17,152.07  | 16,458.05  | 14,364.67  | 0.00       | 64,844.41  |
| Fund 51 KPERs                                 |            |            |             |            |            |            |            |            |
| 1000 INSTRUCTION                              | 90,719.51  | 0.00       | 0.00        | 76,613.67  | 0.00       | 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       | 0.00       | 10,918.20  |
| 2200 INSTRUCTIONAL STAFF SUPPORT SERVICES     | 1,029.44   | 0.00       | 0.00        | 869.37     | 0.00       | 0.00       | 0.00       | 1,898.81   |
| 2300 GENERAL ADMINISTRATION                   | 6,562.69   | 0.00       | 0.00        | 5,542.27   | 0.00       | 0.00       | 0.00       | 12,104.96  |
| 2400 SCHOOL ADMINISTRATION                    | 10,165.73  | 0.00       | 0.00        | 8,585.08   | 0.00       | 0.00       | 0.00       | 18,750.81  |
| 2600 OPERATION & MAINTENANCE OF PLANT         | 018.53     | 0.00       | 0.00        | 4,238.20   | 0.00       | 0.00       | 0.00       | 9,256.73   |
| 2700 STUDENT TRANSPORTATION SERVICES          | 790.61     | 0.00       | 0.00        | 4,890.23   | 0.00       | 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       | 0.00       | 6,408.50   |
| 51 KPERs                                      | 128,680.16 | 0.00       | 0.00        | 108,671.87 | 0.00       | 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       | 0.00       | 4.16       |
| 53 CONTINGENCY                                | 0.00       | 0.00       | 0.00        | 0.00       | 4.16       | 0.00       | 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       | 0.00       | 7,466.08   |
| 80 TITLE IV-A                                 | 0.00       | 4,200.00   | 266.08      | 0.00       | 3,000.00   | 0.00       | 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  | 10,619.43  | 0.00       | 43,347.88  |
| 61 TITLE I REGULAR                            | 0.00       | 1,668.09   | 536.47      | 19,332.25  | 11,191.64  | 10,619.43  | 0.00       | 43,347.88  |
| Fund 62 BOND & INTEREST                       |            |            |             |            |            |            |            |            |
| 5100 DEBT SERVICE                             | 145,143.75 | 0.00       | 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       | 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   | 2,243.10   | 0.00       | 9,033.15   |
| 72 TITLE II-A                                 | 0.00       | 1.86       | 2,255.74    | 2,245.40   | 2,287.05   | 2,243.10   | 0.00       | 9,033.15   |
| Fund 91 ESSER III                             |            |            |             |            |            |            |            |            |

Monthly Expenditure Report by Function

December 2024

|                                           | 07/01/2024 | 08/01/2024 | 09/01/2024 | 10/01/2024 | 11/01/2024 | 12/01/2024 | 01/01/2025 | Total      |
|-------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|
| 1000 INSTRUCTION                          | 0.00       | 117,242.34 | 1,284.37   | 25,476.62  | 0.00       | 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       | 0.00       | 144,003.33 |
| Fund 93 REAP - G5                         |            |            |            |            |            |            |            |            |
| 1000 INSTRUCTION                          | 54.56      | 56.04      | 2,647.99   | 2,489.91   | 2,518.33   | 2,588.54   | 0.00       | 10,355.37  |
| 93 REAP - G5                              | 54.56      | 56.04      | 2,647.99   | 2,489.91   | 2,518.33   | 2,588.54   | 0.00       | 10,355.37  |
| Fund 94 21ST CENTURY 1-3                  |            |            |            |            |            |            |            |            |
| 1000 INSTRUCTION                          | 434.87     | 1,031.53   | 5,176.95   | 6,554.89   | 6,127.55   | 8,322.04   | 0.00       | 27,647.83  |
| 2213 INSTRUCTION STAFF TRAINING SERVICES  | 0.00       | 0.00       | 0.00       | 200.00     | 0.00       | 0.00       | 0.00       | 200.00     |
| 2700 STUDENT TRANSPORTATION SERVICES      | 333.10     | 0.00       | 0.00       | 935.46     | 695.95     | 960.72     | 0.00       | 2,925.23   |
| 2720 MONITORING SERVICES                  | 1,556.36   | 447.45     | 654.43     | 444.31     | 432.92     | 425.47     | 0.00       | 3,960.94   |
| 94 21ST CENTURY 1-3                       | 2,324.33   | 1,478.98   | 5,831.38   | 8,134.66   | 7,256.42   | 9,708.23   | 0.00       | 34,734.00  |
| Fund 95 KANSAS 21ST CENTURY SOAR          |            |            |            |            |            |            |            |            |
| 1000 INSTRUCTION                          | 424.05     | 319.36     | 5,625.47   | 7,809.03   | 3,044.67   | 6,303.77   | 0.00       | 23,526.35  |
| 2200 INSTRUCTIONAL STAFF SUPPORT SERVICES | 0.00       | 0.00       | 2,812.25   | 4,898.38   | 3,077.38   | 5,199.49   | 0.00       | 15,987.50  |
| 2213 INSTRUCTION STAFF TRAINING SERVICES  | 0.00       | 0.00       | 0.00       | 6,095.00   | 205.74     | 0.00       | 0.00       | 6,300.74   |
| 2710 VEHICLE OPERATION                    | 372.14     | 0.00       | 1,068.11   | 2,388.50   | 1,334.08   | 1,537.37   | 0.00       | 6,700.20   |
| 2720 MONITORING SERVICES                  | 1,415.50   | 447.45     | 654.43     | 444.31     | 432.93     | 425.47     | 0.00       | 3,820.09   |
| 95 KANSAS 21ST CENTURY SOAR               | 2,211.69   | 766.81     | 10,160.26  | 21,635.22  | 8,094.80   | 13,466.10  | 0.00       | 56,334.88  |



# 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.