

**Uniontown  
Unified School District  
No. 235**

*7:30 Regular Meeting  
Monday, May 12, 2025  
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

May 9, 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, May 12, 2025.

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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, May 12, 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 April 14, 2025 Regular meeting minutes.
  
- II. Consent Agenda
  - A. Approve and pay bills on the computer printout \$626,179.03.
  - B. Surplus Equipment List
  - C. Approve the April 2025 Treasurer Report
  
- III. Informational Items.
  - A. Audience with patrons
  - B. Capital Improvement Plan/ Current Projects
  - C. 25-26 WBE Handbook
  - D. 25-26 UJH/HS Handbook
  - E. Classified Handbook
  - F. Security Assessment
  - G. Consideration of Bond Resolution
  - H. District and Building Needs Assessments
  - I. Administrative Reports- Mr. Onelio, Mr. Miller, and Mr. Eden-
  
- IV. Action Items.
  - A. Approve 25-26 WBE Handbook
  - B. Approve 25-26 UJH/HS Handbook
  - C. Consideration of Bond Resolution
  
- V. Executive Session - Personnel
  
- VI. Executive Session - Negotiations
  
- VII. Executive Session - Student
  
- VII. Adjournment.

Next regular board meeting date is Monday, June 9, 2025 at 7:30 p.m.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235  
Uniontown, Kansas 66779 **SPECIAL MEETING**

April 14, 2025

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in a **SPECIAL** session on Monday, April 14, 2025, at 5:30 p.m. in the UHS/UJHS Commons, Uniontown, Kansas.

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

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, Combes Construction Representatives, and DCS Services Representatives.

President Mason called the meeting to order at 5:30 p.m. Mason then led the group in the flag salute.

Kelly, seconded by S. Martin, made a motion to approve the agenda.  
Motion passed 5-0.

Interviews for Construction Manager At-Risk began with Combes Construction at 5:30 p.m. followed by DCS Services at 6:30 p.m.

Kelly, seconded by Couchman, made a motion to adjourn.  
Motion passed 5-0.

Meeting adjourned at 7:00 p.m.

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

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

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

Next regular board meeting is scheduled for Monday, April 14, 2025 at 7:30 p.m.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235

Uniontown, Kansas 66779

REGULAR MEETING

April 14, 2025

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in regular session on Monday, April 14, 2025, at 7:30 p.m. in the UHS/UJHS Commons Area, Uniontown, Kansas.

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

Absent: Brian Stewart.

Others present for all or portions of the meeting: Vance Eden, Pam Kimrey, Robert Onelio, Dustin Miller, and Tim Endicott.

President Mike Mason called the meeting to order at 7:30 p.m.

Superintendent Eden read the District Mission Statement.

Kelly, seconded by Couchman, made a motion to approve the agenda with the changes of removing the word 'approve' from Informational Item H, scratch Informational Item L, and scratch Action Items D, E, and F.

Motion passed 6-0.

T. Martin, seconded by Kelly, made a motion to approve the February 10, 2025 meeting minutes with corrections, the March 4, 2024 Regular meeting, and the March 20, 2024 Special Meeting Minutes.

Motion passed 6-0.

S. Martin, seconded by T. Martin, made a motion to approve the Consent Agenda.

Motion passed 6-0

A. Approve payment of bills in the amount of \$356,924.34.

B. Approve the Treasurer's February 2025 and March 2025 reports.

No patron addressed the board.

Clayton Kelley, Piper Sandler & Co., gave a brief description of the Resolution Authorizing the Offering for Sale of General Obligation Bonds.

Superintendent Eden gave written and oral reports to the board on the CMAR selection, Ag. Building update, Strategic Plan, KESA, Special Education Financial/Legislative Update, Winter Coaches, 2025-2026 Classified Handbook, Out-of-District Student Enrollment Capacities, KSDE Audit findings, and KASB Legal Assistance Fund Annual Memberships

Principal's Onelio and Miller gave written and oral reports to the board including updates to the 2025-2026 UHS and WBE handbooks.

T. Martin, seconded by Couchman, made a motion to approve the Resolution Authorizing the Offering for Sale of General Obligation Bonds.

Motion passed 6-0

Hoener, seconded by T. Martin, made a motion to approve DCS Services to serve as CMAR for the bond issue.

Motion passed 6-0.

T. Martin, seconded by Couchman, made a motion to approve the Winter Coaches.

Motion passed 6-0.

Couchman, seconded by S. Martin, made a motion to approve the Non-Resident Capacities.

Motion passed 6-0.

S. Martin, seconded by Kelly, made a motion to approve the KASB Annual Membership \$9837.82 and Legal Assistance Annual Fund Participation \$2750.00.

Motion passed 6-0.

Kelly, seconded by S. Martin, made a motion to go into executive session to discuss an individual's performance pursuant to non-elected personnel exception under KOMA and the open meeting will resume at 9:40 p.m.

Motion passed 6-0.

Into Executive Session at 9:20 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:40 p.m.

Kelly, seconded by T. Martin, made a motion to return to executive session to discuss the latest proposal for increasing the base pay rate from the teachers pursuant to the exception for employer-employee negotiations under KOMA, and the open meeting will resume in the boardroom at 9:52 p.m.

Motion passed 6-0.

Return to Executive Session at 9:41 p.m.

Superintendent Eden was invited into session.

Out of Executive Session at 9:48 p.m.

T. Martin, seconded by Hoener, made a motion to approve Rebecca Ballou as District Aide for the 2025-2026 school year.

Motion passed 6-0.

S. Martin left the meeting. 9:49 p.m.

Hoener, seconded by Couchman, made a motion to approve Christal Martin as High School Science Teacher to be effective April 14, 2025.

Motion passed 5-0.

S. Martin returned to the meeting. 9:50 p.m.

T. Martin, seconded by S. Martin, made a motion to approve Cole Criss as High School PE Teacher and Junior High School Assistant Football Coach for the 2025-2026 school year.

Motion passed 6-0.

Hoener, seconded by S. Martin, made a motion to accept the resignation of Zach Mason at the end of the school year.

Motion passed 6-0.

Kelly, seconded by S. Martin, made a motion to adjourn.

Motion passed 6-0.

Meeting adjourned at 9:52 p.m.

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

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

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

Next board meeting will be Monday, May 12, 2025 at 7:30 p.m.

Monday, April 14, 2025

Taylor Dun

Clayton Kelley

Tim Endicott



**U.S.D. 235  
Treasurer's Report  
4/30/2025**

General Checking Account		\$ 3,145,550.36	
Capital Projects Checking Account		\$ -	
Petty Cash Fund		\$ 2,100.00	
Add: Outstanding Deposits		\$ 100.00	
Less: Outstanding Checks		\$ 273,639.51	
Less: Payables	4/30/2025	\$ -	
Balance Available			\$ 2,874,110.85

**Investments:**

CD's Union State Bank		\$ 200,000.00	
6/14/25 @ 2.231%		\$ -	
		\$ -	
		\$ -	

Total Investments			\$ 200,000.00
Ending Cash Balance			\$ 3,074,110.85

**Computer Balances:**

Ending Computer Cash Balance	4/30/2025		\$ 3,081,711.74
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Add: Investments		\$ -	
Add: Interest on Bank Account		\$ -	
Adjustments:		\$ -	
KPERS		\$ 233.60	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

Ending Computer Balance			\$ 3,081,945.34
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			Balancing \$ (7,834.49)
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**Pledging:**

Union State Bank			\$4,412,396.92
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 \_\_\_\_\_  
 Chad J. Holt, Treasurer

**USD 235  
Outstanding Checks**

4/30/2025

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	
37569	\$	86.35	
37627	\$	86.35	
37678	\$	60.03	
37685	\$	746.60	
37686	\$	32.55	
37773	\$	100.00	
37784	\$	7,127.00	
38027	\$	285.00	
38232	\$	37.00	
38235	\$	77.00	
38245	\$	3,229.24	
38248	\$	5,436.92	
38249	\$	51.00	
38250	\$	737.40	
38252	\$	585.00	
38253	\$	245.00	
38254	\$	35.00	
38255	\$	225.00	
38256	\$	550.50	
38258	\$	2,027.07	
38259	\$	150,000.00	
38260	\$	145.15	
38261	\$	15,807.41	
38262	\$	185.00	
38263	\$	15.00	
38264	\$	5,452.77	
38265	\$	112.00	
38266	\$	4,901.96	
38267	\$	649.35	
38268	\$	8,458.28	
38269	\$	4,408.94	
38270	\$	45,607.24	
38271	\$	1,575.65	
38272	\$	70.00	
38273	\$	1,305.01	
38274	\$	8,890.00	
38896	\$	651.84	
Am Heritage	\$	51.58	
KPERS	\$	-	
NY Life	\$	296.60	Nov

Am Heritage  
Bay Bridge  
BCBS  
KS DOL  
Payroll liab \$ -  
\$ 273,639.51

Report Sequence: sgrp, CUSIP, Ticket

SGrp	CUSIP	Description	Moody	Rate	State	Ticket-#	Call Type	Maturity Dt	Total Face	Pledge Values			Market Value
										Next Call Dt	Issue Dt	Par Value	
Loc/PI	S&P					Call Price	Intent	Total Par	Pledged Face % of Total	Book Value	Interest Rec		
PLEDGED: USD 235 (0)													
AGEN	3130AOPE7	FHLB FIXED RATE NOTE		1.900		177050219-1	Only	2/17/2027	355,000.00	355,000.00	341,720.87	341,720.87	
B09/06	AA+		Aaa			100.000	AFS	355,000.00	100.00%	343,992.29	1,386.47	343,107.34	
CMO	3137F62B2	FHMS KF88 AS		4.703		177015007-1		9/25/2030	500,000.00	500,000.00	172,234.87	172,234.87	
B07/06							AFS	173,393.73	100.00%	173,786.28	135.90	172,370.77	
CMO	3137F72L8	FHMS KF92 AS		4.713		177015650-1		10/25/2030	500,000.00	500,000.00	64,591.34	64,591.34	
B07/06							AFS	65,064.19	100.00%	65,184.52	51.10	64,642.44	
MBS	3138LDC92	FNMA POOL AN0995		3.000		177048201-1		2/1/2026	500,000.00	500,000.00	493,330.21	493,330.21	
B07/06							AFS	500,000.00	100.00%	498,877.27	1,250.00	494,580.21	
MBS	3140SARJ9	FNMA ARM POOL 783599		6.460		185163444-1		4/1/2035	700,000.00	700,000.00	5,866.24	5,866.24	
B07/06							AFS	5,730.82	100.00%	5,745.83	30.85	5,897.09	
MBS	36225ELR1	GNMA2 ARM POOL 82135		4.625		185172668-1		8/20/2038	500,000.00	500,000.00	4,085.96	4,085.96	
B07/06							AFS	4,121.42	100.00%	4,045.18	15.88	4,101.84	
MUNI	069762KW8	BASEHOR KANS		4.000	KS	177058394-1	Contn	9/1/2041	470,000.00	470,000.00	452,525.40	452,525.40	
B09/06	AA+						100.000	470,000.00	100.00%	470,000.00	3,133.33	455,658.73	
MUNI	121475BR7	BURLINGAME KANS		3.000	KS	177002228-1	Cont	9/1/2043	660,000.00	660,000.00	487,344.00	487,344.00	
B09/06	A-						100.000	660,000.00	100.00%	671,176.97	3,300.00	490,644.00	
MUNI	253169CZ9	DICKINSON CNTY KANS USD #093		2.400	KS	177043974-1	Cont	9/1/2047	400,000.00	400,000.00	224,744.00	224,744.00	
B09/06	AA						100.000	400,000.00	100.00%	334,405.24	1,600.00	226,344.00	
SBA	83162CV83	SIBAP 2024-25A 1		5.060		177061384-1		1/1/2049	500,000.00	500,000.00	478,106.95	478,106.95	
B07/06							AFS	474,497.92	100.00%	474,497.92	7,987.38	466,094.33	

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.

The Union State Bank (173)  
Investment Portfolio (1)

Pledged Securities Detail  
April 30, 2025

H231  
Page 7 of 10

Report Sequence: sgrp, CUSIP, Ticket

SGrp	CUSIP	STyp	Description	S&P	Moody	Rate	State	Ticket-#	Call Type	Next Call Dt	Call Price	Maturity Dt	Issue Dt	Intent	Total Face	Total Par	Pledged Face	Pledge Values			Market Value
																		Book Value	Par Value	Carrying Value	
SBA	83162CW25					5.070		177061888-1				2/1/2049			500,000.00	473,213.99	500,000.00	473,213.99	469,244.20	469,244.20	
SBAF	SBAP 2024-25B 1											2/14/2024		AFS	473,213.99	473,213.99	100.00%	473,213.99	5,997.99	475,242.19	
B07/06																					
SBA	83162CXP3					2.270		177060078-1				2/1/2036			1,128,000.00	320,603.10	1,128,000.00	320,603.10	292,581.11	292,581.11	
SBAF	SBAP 2016-20B 1											2/17/2016		AFS	320,603.10	298,897.23	100.00%	298,897.23	1,819.42	294,400.53	
B09/06																					
SBA	83162CYN7					2.840		177058824-1				4/1/2037			2,240,000.00	860,513.07	2,240,000.00	860,513.07	787,111.31	787,111.31	
SBAF	SBAP 2017-20D 1											4/12/2017		AFS	860,513.07	792,137.87	100.00%	792,137.87	2,036.55	789,147.86	
B09/06																					
SBA	83165A2T0					7.219		185190544-1				4/25/2042			500,000.00	76,631.96	500,000.00	76,631.96	80,346.98	80,346.98	
SBA	SBA POOL 522366											3/1/2017		AFS	76,631.96	83,505.23	100.00%	83,505.23	923.17	81,270.15	
B07/06																					
SBA	83165AVM3					8.182		185193043-1				11/25/2040			560,000.00	27,902.83	560,000.00	27,902.83	29,514.43	29,514.43	
SBA	SBA POOL 522220											11/1/2015		AFS	27,902.83	31,462.96	100.00%	31,462.96	381.01	29,895.44	
B07/06																					
																10,013,000.00	4,866,673.03	4,303,347.87	4,303,347.87	4,303,347.87	
																	4,720,928.77	30,049.05	4,413,396.92		

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.

05/07/2025 2:40 PM

April 2025

User ID: PJK

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
38200	04/02/2025				ALLAMERICA	ALL AMERICAN SPORTS CORP	5,210.87
38201	04/03/2025				SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	67,224.00
38202	04/04/2025				4STATESANI	4 STATE SANITATION, LLC	990.21
38203	04/04/2025				BLUEGRASSE	BLUEGRASS EQUIPMENT LLC	558.00
38204	04/04/2025				CRAWKANTEL	CRAW-KAN TELEPHONECOOPERATIVE, INC.	3,088.79
38205	04/04/2025				HUGOSINDUS	HUGO'S INDUSTRIAL SUPPLY, INC.	229.03
38206	04/04/2025				KANSASTRUC	KANSAS TRUCK EQUIPMENT CO., INC.	1,468.76
38207	04/04/2025				LOCKESUPPL	LOCKE SUPPLY CO	117.22
38208	04/04/2025				MAYCOACEHA	MAYCO ACE HARDWARE	295.30
38209	04/04/2025				MODERNCOPY	GALEN BIGELOW JR	614.47
38210	04/04/2025				MOMENTUMTE	MOMENTUM TELECOM, INC	6,035.79
38211	04/04/2025				SCOTTSUTT1	SCOTT SUTTON	40.00
38212	04/04/2025				TABORCOLLE	LITKE SHELIA	48.00
38213	04/04/2025				RENAISSANC	RENAISSANCE LEARNING, INC.	1,817.92
38214	04/04/2025				ECHOLONARC	ECHOLON ARCH AND DESIGN, LLC	17,000.00
38215	04/07/2025		X	04/07/2025	CARDSERV11	CARD SERVICES	488.28
38216	04/07/2025				CARDSERV11	CARD SERVICES	3,337.43
38217	04/07/2025				CARDSERV11	CARD SERVICES	4,762.01
38218	04/07/2025				CARDSERV11	CARD SERVICES	96.67
38219	04/07/2025				CARDSERV11	CARD SERVICES	488.28
38220	04/09/2025				ECHOLONARC	ECHOLON ARCH AND DESIGN, LLC	368.75
38221	04/09/2025				GEIGERPLUM	GEIGER PLUMBING INC	213.72
38222	04/09/2025				JOESMITHC1	JOE SMITH COMPANY, INC.	362.29
38223	04/09/2025				JOSTENSIN2	JOSTENS, INC	215.45
38224	04/09/2025				KKAUTOPART	K & K AUTO PARTS INC	254.18
38225	04/09/2025				MARRONESIN	MARRONES INC	1,738.34
38226	04/09/2025				MEYERMUSIC	MEYER MUSIC	69.95
38227	04/09/2025				SOUTHEASTK	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	2,825.00
38228	04/09/2025				USCELLULA1	US CELLULAR	106.15
38229	04/14/2025				PHILLIPS66	PHILLIPS 66 CO/SYNCRB	3,523.47
38230	04/15/2025				CDLELECTRI	CDL ELECTRIC CO., INC.	340.00
38231	04/15/2025				INTERSTATE	INTERSTATE BILLING SERVICE, INC.	186.54
38232	04/15/2025				JASONTOURT	JASON TOURILLOTT	37.00
38233	04/15/2025				JOESMITHC1	JOE SMITH COMPANY, INC.	60.42
38234	04/15/2025				JOHNSTONFA	JOHNSTON FARM TIRE	860.00
38235	04/15/2025				KANSASDRUG	KANSAS DRUG TESTING INC.	77.00
38236	04/15/2025				MEWINC	MEW INC	1,658.46
38237	04/15/2025				ROGCOINC1	ROGCO INC	87.67
38238	04/15/2025				UHS	UHS	525.00
38239	04/15/2025				VARSIYBR6	VARSIY BRANDS HOLDING CO., INC	49.95
38240	04/16/2025				PLEASANTO1	PLEASANTON HIGH SCHOOL	310.00
38241	04/16/2025				UNIONSTAT1	UNION STATE BANK	39,861.36
38242	04/16/2025				PLEASANTO1	PLEASANTON HIGH SCHOOL	200.00
38243	04/16/2025				PMCONTRACT	PM CONTRACTING	1,175.00
38244	04/16/2025				RENAISSANC	RENAISSANCE LEARNING, INC.	5,212.90
38245	04/23/2025				KSDE1	KSDE	3,229.24
38246	04/23/2025				KPERS1	KPERS	115,199.46
38247	04/23/2025				SOUTHEAST1	SOUTHEAST KANSAS INTERLOCAL 637	69,752.00
38248	04/23/2025				LAPREAEDUC	LAPREA EDUCATION INC	5,436.92
38249	04/24/2025				PITTSBURG1	PITTSBURG STATE UNIVERSITY	51.00
38250	04/24/2025				ARLANCOINC	ARLAN CO INC	737.40
38251	04/24/2025				BIGSUGARLU	BIG SUGAR LUMBER & HOME CTR, INC.	283.35
38252	04/24/2025				JWSPORTS	J & W SPORTS	585.00
38253	04/24/2025				JOHNSTONFA	JOHNSTON FARM TIRE	245.00
38254	04/24/2025				MARMATONVA	MARMATON VALLEY HIGH SCHOOL	35.00
38255	04/24/2025				ROYALPUBLI	ROYAL PUBLISHING, INC	225.00
38256	04/24/2025				SEVENKCO	KARYL RUSH	550.50
38257	04/24/2025				USAWARDS	US AWARDS	496.98

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
38258	04/24/2025				VARSIYBR6	VARSIY BRANDS HOLDING CO., INC	2,027.07
38259	04/24/2025				DCSSERVICE	DCS SERVICES LLC	150,000.00
38260	04/28/2025				CRAWKANTEL	CRAW-KAN TELEPHONECOOPERATIVE, INC.	145.15
38261	04/28/2025				EMPORIAWHO	EMPORIA WHOLESALE COFFEE CO.	15,807.41
38262	04/28/2025				FORTSCOTT	THE FORT SCOTT TRIBUNE	185.00
38263	04/28/2025				JODYCHAPLI	JODY CHAPLIN	15.00
38264	04/28/2025				JUDYSFUELO	JUDY'S FUEL & OIL, LLC	5,452.77
38265	04/28/2025				KANSASSECR	KANSAS SECRETARY OF STATE	112.00
38266	04/28/2025				PMCONTRACT	PM CONTRACTING	4,901.96
38267	04/29/2025				CAPITALON1	CAPITAL ONE	649.35
38268	04/29/2025				EVERGYKANS	EVERGY KANSAS CENTRAL INC	8,458.28
38269	04/29/2025				HILANDDAI1	HILAND DAIRY FOODS COMPANY, LLC	4,408.94
38270	04/29/2025				HOUGHTONM1	HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	45,607.24
38271	04/30/2025				ARLANCOINC	ARLAN CO INC	1,575.65
38272	04/30/2025				JWSPORTSSH	J & W SPORTS SHOP	70.00
38273	04/30/2025				MEWINC	MEW INC	1,305.01
38274	04/30/2025				SOFTWAREUN	SOFTWARE UNLIMITED, INC.	8,890.00
38275	04/30/2025				UHS	UHS	6,000.00
Check Type Total:		Check			Void Total:	488.28	Total without Voids: 626,179.03
Checking Account Total:		1			Void Total:	488.28	Total without Voids: 626,179.03
Grand Total:					Void Total:	488.28	Total without Voids: 626,179.03

Cash Flow Report

April 2025

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
06 GENERAL FUND	695,940.99	369,343.52	(392,484.95)	2,859.59	695,659.15
08 SUPPLEMENTAL GENERAL	537,965.42	260.00	(162,110.52)	(38.23)	376,076.67
11 4 YR OLD AT RISK	(6,700.66)	10,000.00	(7,093.32)	(42.89)	(3,836.87)
13 AT RISK	(47,629.10)	80,000.00	(113,454.36)	(636.08)	(81,719.54)
15 VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00
16 CAPITAL OUTLAY	878,555.03	54,631.08	(207,230.11)	0.00	725,956.00
18 DRIVERS ED	15,666.73	1,340.00	0.00	0.00	17,006.73
24 FOOD SERVICE	(17,618.36)	60,740.34	(36,591.40)	(83.62)	6,446.76
26 PROFESSIONAL DEVELOPMENT	528.95	0.00	0.00	0.00	528.95
30 SPECIAL EDUCATION	86,199.43	0.00	(74,619.26)	(36.62)	11,540.55
33 KDHE K-12 COVID TEST GRANT	38,494.68	12,171.00	(4,461.88)	(26.70)	46,177.10
34 VOC ED	(9,171.99)	15,070.08	(13,564.95)	(81.04)	(7,747.90)
35 GIFTS & GRANTS	300,145.44	0.00	0.00	0.00	300,145.44
51 KPERS	0.00	115,199.46	(115,199.46)	0.00	0.00
53 CONTINGENCY	442,984.31	0.00	0.00	0.00	442,984.31
60 TITLE IV-A	(997.41)	475.00	0.00	0.00	(522.41)
61 TITLE I REGULAR	4,760.24	9,250.00	(15,761.43)	(60.29)	(1,811.48)
62 BOND & INTEREST	544,482.72	0.00	0.00	0.00	544,482.72
72 TITLE II-A	9,405.37	0.00	(2,253.07)	(14.42)	7,137.88
91 ESSER III	(5,046.74)	0.00	0.00	0.00	(5,046.74)
93 REAP - G5	(21,615.67)	15,427.50	(2,027.80)	(24.35)	(8,240.32)
94 21ST CENTURY 1-3	25,899.95	4,500.00	(7,852.93)	(145.06)	22,371.96
95 KANSAS 21ST CENTURY SOAR	1,723.61	7,500.00	(15,150.58)	89.75	(5,877.22)
<b>Grand Total</b>	<b>3,473,969.94</b>	<b>775,907.98</b>	<b>(1,169,926.02)</b>	<b>1,759.84</b>	<b>3,081,711.74</b>



Receipt Number:	Description:	Received From:	SMITH Smith Tracy & Teresa	Receipt Date:	04/01/2025	Receipt Key:	1091	Amount:	725.80
2513829	Insurance Reimbursement								
	Chart of Account Number	Detail Description							
	06 1980 000 823	Smith Ins Reimb							
2513830	Interest Cert #331319	Received From: USB Union State Bank							
	Chart of Account Number	Detail Description							
	16 1510	Cert # 331319 Interest							
2513833	State Foundation Aid	Received From: KSDE KSDE							
	Chart of Account Number	Detail Description							
	06 3110	State Foundation Aid							
2513834	Meal Reimbursement	Received From: UHS UHS							
	Chart of Account Number	Detail Description							
	24 1611	Student							
	24 1620	Adult							
2513835	Student Teacher Stipend	Received From: KSDE KSDE							
	Description: Student Teacher Stipend J-Hall & ZMason	Detail Description							
	Chart of Account Number	Detail Description							
	06 1980 000 823	Student Teacher J Hall							
	06 1980 000 823	Student Teacher Z Mason							
2513836	Refund from virtual student	Received From: TMOBILE T MOBILE							
	Chart of Account Number	Detail Description							
	06 1980 000 823	Refund							
2513837	Student / Adult Meals	Received From: UHS UHS							
	Chart of Account Number	Detail Description							
	24 1611	Student							
	24 1620	Adult							
2513838	Overpayment refund	Received From: HMH Houghton Miller							
	Chart of Account Number	Detail Description							
	06 1980	Overpayment Refund							
2513839	Form 240	Received From: KSDE KSDE							
	Chart of Account Number	Detail Description							
	61 4591	Title 1							
	94 4591	K-3							
	95 4000	4-6							
	60 4592	Title IV-A							
2513840	WBE West Bourbon Elementary	Received From: WBE West Bourbon Elementary							

Description: Student / Adult Meals	Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number	Amount:
24 1611	Student	1,458.15	24 101			
24 1620	Adult	120.00	24 101			
<b>Receipt Number: 2513841</b>	<b>Received From: KSDE KSDE</b>			<b>Receipt Date: 04/11/2025</b>	<b>Receipt Key: 1101</b>	<b>Amount: 20,556.97</b>
Description: SNP						
24 3203	State	172.40	24 101			
24 4550	Federal	20,384.57	24 101			
<b>Receipt Number: 2513842</b>	<b>Received From: KSDE KSDE</b>			<b>Receipt Date: 04/15/2025</b>	<b>Receipt Key: 1102</b>	<b>Amount: 69,752.00</b>
Description: SpEd Flow Thru						
06 3205	SpEd State Aid Flow Thru	69,752.00	06 101			
<b>Receipt Number: 2513843</b>	<b>Received From: KDHE Kansas Dept of Health Environment</b>			<b>Receipt Date: 04/15/2025</b>	<b>Receipt Key: 1103</b>	<b>Amount: 12,171.00</b>
Description: COVID Test Grant						
33 4599	COVID Test Grant	12,171.00	33 101			
<b>Receipt Number: 2513844</b>	<b>Received From: KSDE KSDE</b>			<b>Receipt Date: 04/22/2025</b>	<b>Receipt Key: 1104</b>	<b>Amount: 115,199.48</b>
Description: KPERS Flow Thru						
51 3221	KPERS Flow Thru	115,199.48	51 101			
<b>Receipt Number: 2513845</b>	<b>Received From: UHS UHS</b>			<b>Receipt Date: 04/15/2025</b>	<b>Receipt Key: 1105</b>	<b>Amount: 631.00</b>
Description: Student / Adult Meals						
24 1611	Student	631.00	24 101			
<b>Receipt Number: 2513846</b>	<b>Received From: SEKIN637 SEK Interfocal #637</b>			<b>Receipt Date: 04/21/2025</b>	<b>Receipt Key: 1106</b>	<b>Amount: 560.00</b>
Description: Shared Benefit M. Mason						
06 1990 000 823	M Mason	560.00	06 101			
<b>Receipt Number: 2513847</b>	<b>Received From: UHS UHS</b>			<b>Receipt Date: 04/21/2025</b>	<b>Receipt Key: 1107</b>	<b>Amount: 851.00</b>
Description: Student / Adult Meals						
24 1611	Student	751.00	24 101			
24 1620	Adult	100.00	24 101			
<b>Receipt Number: 2513848</b>	<b>Received From:</b>			<b>Receipt Date: 04/22/2025</b>	<b>Receipt Key: 1108</b>	<b>Amount: 100.00</b>
Description: American Heart Assoc. Heart Challenge						
06 1980	Heart Challenge	100.00	06 101			
<b>Receipt Number: 2513849</b>	<b>Received From: EVERGY EVERGY</b>			<b>Receipt Date: 04/22/2025</b>	<b>Receipt Key: 1109</b>	<b>Amount: 26,137.50</b>
Description: Business Savings Program						
16 1990 000 855	Savings Program	26,137.50	16 101			
<b>Receipt Number: 2513850</b>	<b>Received From: EVERGY EVERGY</b>			<b>Receipt Date: 04/22/2025</b>	<b>Receipt Key: 1110</b>	<b>Amount: 26,692.00</b>



06 1980 000 823	BCBS + Dental	587.03	06 101						
Receipt Number: 2513858	Received From: WBE West Bourbon Elementary			Receipt Date: 04/30/2025	Receipt Key: 1167	Amount:	974.15		
Description: Student Adult Meals	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
24 1611	Student	622.00	24 101						
24 1620	Adult	352.15	24 101						
Receipt Number: 2513859	Received From: UHS UHS			Receipt Date: 04/30/2025	Receipt Key: 1168	Amount:	1,085.05		
Description: Student Adult Meals	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
24 1611	Student	934.05	24 101						
24 1620	Adult	151.00	24 101						
Receipt Number: 2513860	Received From: UHS UHS			Receipt Date: 04/30/2025	Receipt Key: 1169	Amount:	2,092.26		
Description: Reimbursements	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
18 1990	Driver's Edu	1,340.00	18 101						
06 1980 000 823	Concessions	422.18	06 101						
34 1990	Voc Edu	70.08	34 101						
08 1990	Tech	260.00	08 101						
Receipt Number: 2513861	Received From: DEPTOFTREA Department of Treasury IRS			Receipt Date: 04/30/2025	Receipt Key: 1170	Amount:	15,427.50		
Description: REAP	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
93 1990 000 937	REAP	15,427.50	93 101						
Receipt Number: 2513862	Received From: USB Union State Bank			Receipt Date: 04/30/2025	Receipt Key: 1171	Amount:	715.26		
Description: April 2025 Interest Super Now	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>					
16 1510	April 2025 Interest	715.26	16 101						

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	646,470.38	
Subtotal Expense		
Subtotal General Ledger		
Total:	646,470.38	
		394,905.92
		260.00
		54,631.08
		1,340.00
		30,740.34
		12,171.00
		70.08
		115,199.46
		475.00
		9,250.00
		15,427.50
		4,500.00

Cash Receipt Listing - Detail  
April 2025

95 101

7,500.00

Total:

646,470.38



Monthly Expenditure Report by Function  
 April 2025

Function	02/01/2024	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	01/01/2025	02/01/2025	03/01/2025	04/01/2025	05/01/2025	Total
SDMT												
16 DRIVERS ED	2,275.40	42.21	0.00	0.00	0.00	0.00	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	796.97	0.00	1,081.50	0.00	0.00	0.00	0.00	0.00	0.00	2,072.41
3100 FOOD SERVICES OPERATIONS	157.10	22,778.78	30,073.34	24,881.54	25,260.41	26,989.91	16,438.99	19,919.48	27,801.54	21,247.83	7,345.49	222,924.41
3120 FOOD PREPARATION AND DISPENSING SERVICES	630.71	55.19	16,610.07	17,131.04	15,486.99	15,167.34	15,189.82	15,316.65	15,382.62	15,343.57	0.00	129,293.60
24 FOOD SERVICE	4,021.75	22,833.97	47,480.38	42,012.58	41,838.93	42,147.25	31,608.81	35,236.13	43,214.16	36,591.40	7,345.49	354,290.42
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	0.00	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	0.00	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	193,255.78	101,781.11	47,282.75	66,768.35	0.00	67,224.00	0.00	589,198.38
2720 MONITORING SERVICES	1,747.93	20,343.20	11,253.44	11,182.52	10,533.64	8,964.87	3,657.01	8,864.10	6,989.63	7,395.26	0.00	90,901.60
30 SPECIAL EDUCATION	1,747.93	22,656.43	99,699.41	13,307.71	203,759.42	110,745.98	50,939.76	65,632.45	6,989.63	74,619.26	0.00	680,097.98
Fund 33 KIDHE K-12 COVID TEST GRANT												
1000 INSTRUCTION	0.00	0.00	4,461.27	4,450.54	4,450.54	4,450.54	4,462.68	4,462.68	4,462.68	4,461.88	0.00	35,602.81
33 KIDHE K-12 COVID TEST GRANT	0.00	0.00	4,461.27	4,450.54	4,450.54	4,450.54	4,462.68	4,462.68	4,462.68	4,461.88	0.00	35,602.81
Fund 34 VOC ED												
1000 INSTRUCTION	719.46	1,235.23	9,225.45	11,095.00	9,480.74	10,432.35	12,755.06	9,143.91	9,030.42	9,028.73	0.00	82,146.37
2720 MONITORING SERVICES	0.00	1.02	5,698.46	6,057.07	6,977.31	3,932.32	2,081.58	5,052.01	5,234.35	4,536.22	0.00	39,570.34
34 VOC ED	719.46	1,236.25	14,913.91	17,152.07	16,458.05	14,364.67	14,846.66	14,195.92	14,264.77	13,564.95	0.00	121,716.71
Fund 51 XPEERS												
1000 INSTRUCTION	90,719.51	0.00	0.00	76,613.67	0.00	0.00	87,848.20	0.00	0.00	81,215.60	0.00	336,396.98
2100 STUDENT SUPPORT SERVICES	5,919.29	0.00	0.00	4,998.91	0.00	0.00	5,731.94	0.00	0.00	5,299.18	0.00	21,949.32
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	1,029.44	0.00	0.00	869.37	0.00	0.00	906.86	0.00	0.00	921.60	0.00	3,817.27
2300 GENERAL ADMINISTRATION	6,562.69	0.00	0.00	5,542.27	0.00	0.00	6,354.98	0.00	0.00	5,875.17	0.00	24,335.11
2400 SCHOOL ADMINISTRATION	10,165.73	0.00	0.00	8,585.08	0.00	0.00	9,843.98	0.00	0.00	9,103.76	0.00	37,695.55
2600 OPERATION & MAINTENANCE OF PLANS	018.53	0.00	0.00	4,238.20	0.00	0.00	4,859.69	0.00	0.00	4,482.78	0.00	19,609.20
2700 STUDENT TRANSPORTATION SERVICES	790.81	0.00	0.00	4,890.23	0.00	0.00	5,607.33	0.00	0.00	5,183.98	0.00	21,472.15
3000 OPERATION OF NON-INSTRUCTIONAL SERVICES	3,474.36	0.00	0.00	2,894.14	0.00	0.00	3,364.40	0.00	0.00	3,110.39	0.00	12,880.29
51 XPEERS	128,680.16	0.00	0.00	108,671.87	0.00	0.00	124,607.38	0.00	0.00	115,199.46	0.00	477,158.87
Fund 53 CONTINGENCY												
2600 OPERATION & MAINTENANCE OF PLANT	0.00	0.00	0.00	0.00	4.16	0.00	7,341.80	0.00	0.00	0.00	0.00	7,345.96
53 CONTINGENCY	0.00	0.00	0.00	0.00	4.16	0.00	7,341.80	0.00	0.00	0.00	0.00	7,345.96
Fund 60 TITLE M-A												
1000 INSTRUCTION	0.00	4,200.00	266.08	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,466.08
60 TITLE M-A	0.00	4,200.00	266.08	0.00	3,000.00	0.00	0.00	0.00	0.00	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	11,756.96	11,079.93	10,140.76	15,761.43	581.42	92,668.38
61 TITLE I REGULAR	0.00	1,668.09	536.47	19,332.25	11,191.64	10,619.43	11,756.96	11,079.93	10,140.76	15,761.43	581.42	92,668.38
Fund 62 BOND & INTEREST												
5100 DEBT SERVICE	145,143.75	0.00	0.00	0.00	0.00	0.00	0.00	33,493.75	0.00	0.00	0.00	178,637.50
62 BOND & INTEREST	145,143.75	0.00	0.00	0.00	0.00	0.00	0.00	33,493.75	0.00	0.00	0.00	178,637.50
Fund 72 TITLE I-A												
1000 INSTRUCTION	0.00	1.86	2,255.74	2,245.40	2,287.05	2,243.10	2,276.03	2,267.60	2,260.85	2,253.07	0.00	18,060.70
72 TITLE I-A	0.00	1.86	2,255.74	2,245.40	2,287.05	2,243.10	2,276.03	2,267.60	2,260.85	2,253.07	0.00	18,060.70
Fund 91 ESSER III												
1000 INSTRUCTION	0.00	117,242.34	1,284.37	25,476.62	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	145,503.33
91 ESSER III	0.00	117,242.34	1,284.37	25,476.62	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	145,503.33
Fund 93 REAP - G5												
1000 INSTRUCTION	54.56	56.04	2,647.99	2,489.91	2,518.33	2,588.54	7,233.19	2,028.10	2,028.10	2,027.80	0.00	23,672.56

Monthly Expenditure Report by Function  
 April 2025

Function	07/01/2024	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	01/01/2025	02/01/2025	03/01/2025	04/01/2025	05/01/2025	Total
93 REAP - G5	54.56	56.04	2,647.99	2,469.91	2,518.33	2,588.54	7,233.19	2,028.10	2,028.10	2,027.80	0.00	23,672.96
Fund 94 21ST CENTURY 1-3												
1000 INSTRUCTION	434.87	1,031.53	4,560.12	6,554.89	6,127.55	8,026.61	3,362.70	6,879.97	7,241.01	6,695.72	0.00	50,914.97
2213 INSTRUCTION STAFF TRAINING SERVICES 0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
2220 LIBRARY/MEDIA SERVICES	0.00	0.00	3,069.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,069.00
2700 STUDENT TRANSPORTATION SERVICES 333.10	0.00	0.00	0.00	935.46	695.95	960.72	97.31	910.74	555.91	607.88	0.00	5,067.07
2720 MONITORING SERVICES	1,556.36	447.45	654.43	444.31	432.92	425.47	449.02	450.07	855.65	579.33	0.00	6,295.01
94 21ST CENTURY 1-3	2,324.33	1,478.98	8,283.55	8,134.66	7,256.42	9,412.60	3,909.03	8,240.78	8,652.57	7,862.93	0.00	65,576.05
Fund 95 KANSAS 21ST CENTURY SOAR												
1000 INSTRUCTION	424.05	319.36	5,625.47	9,041.03	3,044.67	11,662.77	723.56	3,628.49	3,653.66	8,538.21	0.00	46,861.27
2200 INSTRUCTIONAL STAFF SUPPORT SERVICES	0.00	0.00	7,482.33	4,808.38	3,077.38	5,199.49	1,613.29	2,734.32	3,322.04	3,331.84	0.00	31,869.07
2213 INSTRUCTION STAFF TRAINING SERVICES 0.00	0.00	0.00	0.00	12,008.00	205.74	0.00	(4,665.00)	1,061.84	0.00	1,516.58	0.00	10,127.26
2710 VEHICLE OPERATION	372.14	0.00	1,068.11	2,368.50	1,334.08	1,537.37	241.83	1,800.91	951.70	1,224.62	0.00	10,830.26
2720 MONITORING SERVICES	1,415.90	447.45	654.43	444.31	432.93	425.47	449.02	450.07	855.65	579.33	0.00	6,154.16
95 KANSAS 21ST CENTURY SOAR	2,211.69	766.81	14,840.34	26,780.22	8,094.80	18,825.10	(1,637.30)	9,695.73	8,983.05	15,190.58	0.00	105,751.02



# 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.