

Monthly Board Meeting
Monday, August 12, 2024 6:00 PM Central

Board of Education Office
1619 S. Old Hwy 75
Sabetha, KS 66534

Phillip Buessing: Present
Todd Grimes: Present
Stan Keim: Present
Kathy Lippert: Present
Doug Renyer: Present
Jim Scoby: Present
Leslie Scoby: Present
Present: 7.

1. Call Meeting To Order
2. Executive session for the purpose of consultation with an attorney which would be deemed privileged in the attorney-client relationship
3. Approve Agenda As Presented Or Amended
4. Hear From The Following:
5. Administrative Reports:
6. Consent Agenda
7. Land Trade request from USD 115
8. Approve sale of 2 pickups & 1 tractor. (Set Min. Bid.)
9. Approve 24.25 Budget Code 99 for publication (Schedules Budget Hearing for 6:00 p.m., Monday, September 9, 2024)
10. Approve notice of hearing (6:05 p.m. Monday, Sept. 8, 2024), to exceed the Revenue Neutral Tax rate for the 24.25 Supplemental General Fund Budget
11. Adjourn



Prairie Hills USD 113



Sabetha Middle School

Be Positive • Be Respectful • Be a Learner

Telephone: (785) 284-2151

www.usd113.org

751 Bluejay Blvd.

Fax: (785) 284-0061

Sabetha, Kansas 66534

To: USD 113 BOE Members
From: Matthew D. Garber
Date: 8/6/24
Re: August BOE Meeting Building Report

- 1. Building Leadership Team (BLT) Meeting:** On Friday, August 2nd, our Building Leadership Team met to plan the first part of our school year. We reviewed our schedules for building in-service, our Open House and the start of school. We will continue to focus on our State Assessment scores, evaluate our MTSS interventions and schedule and implement enrichment time for ELA and Math during our Seminar time.
- 2. Open House:** We have scheduled our Open House for Wednesday, August 14th at 6:30 PM. I will present information geared towards our new students and families. There will also be time for all students and families to visit classrooms, teachers, check lockers, etc.
- 3. Enrollment:** On Thursday, August 1st, we hosted enrollment from 9 AM - 6 PM at SMS. Loretta Buser implemented the enrollment process and did a great job! This year we had the most early online enrollment numbers we have ever had. The online enrollment process continues to improve efficiency every year. Students also use this time to visit their lockers and work on their combinations.
- 4. Teachers:** Our building is becoming busier as teachers are preparing for the upcoming year. It is good to see them and their excitement for a new school year!
- 5. First Days of School:** We are making an adjustment to our schedule the first few days of school. We take the time to review our building wide behavior expectations. We also check out student laptops and have the students complete a "Boot Camp" that covers the proper care and usage of the student laptops.

In the past, the "Boot Camp" portion has carried over into the first full week of school. We are planning to have it all completed by the second day of school (Friday) this year. Thanks to Dustin Schrag for working on this schedule!

6. **Fire Panel Replacement:** The replacement of our Fire Panel System has been completed with a few bumps in the road along the way. The new system will notify an outside call center during an alarm situation. The panel also has several useful features the old panel did not. There is still some sheetrock work to complete in the office.

7. **Air Conditioner:** We currently have two control panels not working out of our nine air handler units (AHU). Technicians are continuing to work on them.

**Lisa Suhr - Director of Student Learning
Board Report - August, 2024**

KESA Related Topics: Kansas Education Systems Accreditation

- November 7, 2024 @ 9:00 am we will have our KESA annual check-in visit from Jean Rush, KSDE. December 2, 2024 will be a KESA School Improvement Day which we've been assigned to send a district leadership team to. Our "like systems" that we'll be working with on this day are Hiawatha, Holton and West Franklin. The plan will be to come away from this meeting with a draft of an accreditation action plan started and ready to finish and share with stakeholders back in the district over the 60 days following that meeting.

MTSS Related Topics: Multi-Tiered System of Supports

- Each building held its individual building leadership team back-to-school planning meeting and allowed my input on their agenda. I was also able to attend in person for 3 of the 4 meetings. A priority of this planning is to ensure sustainability of our MTSS process defined at the district level which has been in place for several years. Details like our 24-25 Assessment Matrix and Screening Calendar were shared.

Federal Programs:

- The Local Consolidated Programs (LCP) annual report was submitted and approved for the 23-24 school year in July. I'll be working soon on the LCP application for the 24-25 school year. This includes the plan for spending allocated federal money in Title I, II, III, IV and state at-risk funds. As a reminder: Sabetha Elementary School is the only Title I building in the district and it meets the qualifications to be a Title I Schoolwide Building. All other funds in the LCP are possible to be allocated to any building in the district.
- A reminder that this will be our year to participate in a 3-year cycle of auditing of our federal programs. I expect this audit to start in February, 2025.

Professional Learning

- I facilitated new-to-the-district employee professional learning day July 30-31. I'm looking forward to having the newly-hired staff join our team!
- I coordinated the classified staff back to school inservice on August 6, 2024, and appreciate the help of several others in the district to make that possible: Jennifer Herrmann, Brian Jones, Joe Claycamp, Kaitlin Shafer, Ashley Niehues, and Cari Smith all helped facilitate part of the day!
- Attended: Title I Coordinators Quarely meeting in Topeka on August 2. A focus of the morning was the powerful impact of family engagement on student success.

Todd Evans | Superintendent | evanst@usd113.org

Lisa Suhr | Director of Student Learning | suhr@usd113.org

www.usd113.org

1619 S. Old Hwy 75 | Sabetha, KS 66534 | phone 785-284-2175 | fax 785-284-3739

boe@usd113.org

Mentoring:

- New teachers are issued initial teaching licenses which indicate they are new to the profession. While on the initial license, they must be provided a formal mentoring program by the district for two years as a requirement to move to the “professional license.” We will have only two teachers in the district this year on an initial license which will require formal mentoring. Because of the low numbers we will use the Greenbush mentoring program to facilitate this.

Other topics:

- As PowerSchool Administrator, I spent several hours in July working to update online enrollment forms in preparation for the 24-25 enrollment season. But I also want to recognize the importance of our buildings’ office staff who do an important job supporting parents during enrollment! Online enrollment has been successful and it is much in part to the office staff in our school buildings!
- I also want to recognize the important work of our Food Service Director, Ashley Niehues, as this time is very busy with the annual applications that families make to qualify for free or reduced school lunches. She’s refined the process over the last couple of years to really notify families sooner than ever about their status so that paying or waiving fees can be done in the most accurate way possible!
- MHIT Grant Awarded - next step will be to prepare the MOU’s to be signed between Pawnee Mental Health and Kanza Mental Health as the providers. This program allows us to help facilitate in-building visits by mental health providers who have student clients. It is a benefit for families to save on transportation costs and to decrease absences due to mental health appointments.
- Student attendance data from the past school year is now fully available. Chronically absent is defined as missing 10% of the possible school days for any reason *except* school activities. These numbers and specific student names have been shared with the building leadership teams in an effort to ensure as high an attendance rate as possible and to consider chronic absenteeism at the student level when considering suggested interventions. Building Student Attendance data analysis from 23-24:

Building	Attendance Rate	Chronically Absent Rate
SES	95.61%	4.44%
SMS	94.66%	12.57%
SHS	94.45%	13.72%
AES	96.02%	4.67%
AHS	94.33%	14.58%
STATE (all grades)		19.81%

Todd Evans | Superintendent | evanst@usd113.org

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AXTELL PUBLIC SCHOOL - BOARD REPORT – AUGUST 2024

Gay Frazee - Principal
504 Pine Street
Axtell, KS 66403

Phone: (785)736-2237
Fax: (785)736-2295



Facebook:
<https://www.facebook.com/APSEagles>

Twitter: @Axtell Eagles

Website: www.usd113.org

NEWS

• State Bank of Bern, Axtell Branch Donation

- The Axtell Branch has generously donated \$1,000.00 for classroom and teacher supplies.

• Booster Club Donations

- The Booster Club has donated \$16,747.22 to purchase office supplies, teacher equipment, music, volleyballs, desk chair mats, whiteboard, track equipment, cross country uniforms, field paint, and locking file cabinets.

• Back-School-Night

- APS will be hosting a back-to-school night on Tuesday, August 13 from 5:30 – 6:30 p.m. for all Pre-K – 5th grade students. Parents are welcome to drop off supplies and meet their teachers.

• Summer Projects

- The summer projects are wrapping up, and the building is ready for students. Titus and Alliyah worked hard this summer to get everything done and ready for a new school year.

• Upcoming Events

- 8/12 – District in-service @ Sabetha
- 8/13 – Building in-service – 8:00-11:30, teacher workday 12:00-3:30
- 8/13 – Back-to-School Night – 5:30-6:30
- 8/14 – Building in-service – 8:00-11:30, teacher workday 12:00-3:30
- 8/15 - First day of school
- 8/19 – First day of sports practice
- 8/19 – TVL Meeting @ Valley Heights – 6:30
- 8/22 – Picture Day – individual school pictures and fall sports pictures
- 8/30 – VB Jamboree @ Axtell – 5:00
- 8/30 – FB Jamboree @ Axtell – 6:00
- 9/3 – VB @ Blue Valley Quad (Frankfort & Valley Heights) – 4:00
- 9/5 – JH VB/FB @ SPPS
- 9/6 – Early Release/PLC – 1:45
- 9/6 – FB @ Linn – 7:00

Sabetha Elementary School



Andrew Lillie

Principal

Facebook: <http://www.facebook.com/SabethaElementary/>

101 Oregon Street

Sabetha, KS 66534

Phone: (785) 284-3448

Email: lilliea@usd113.org

Building Report

August 2024 BOE Meeting

Academics: This school year, we will have two student teachers at SES for their capstone semester; one in the Fall in 3rd grade and one in the Spring in 1st grade! Under the guidance of SES teachers, these future educators will hone the knowledge and skills they have acquired during their internship! It is important to continue to be a destination for future teachers and staff to ensure high quality recruitment.

Activities: With school starting Thursday, SES has been busy with teachers and staff preparing for the arrival of kids! Our back to school Open House is September 13th at 5:30pm.

High Five Friday Invitation: We would like to invite our School Board members to kick off our High Five Fridays on August 23rd at 7:30am to welcome SES Students to school that day. We will also have our first Blue Crew of the school year and will have an assembly to kick it off and divide students into their groups.

Summer Maintenance: Aaron, Louis, and Spencer have worked very hard working to get our school looking great! We are ready for students in our halls on Thursday! SES has had construction on a sidewalk out front as part of the community sidewalk project. The new sidewalk will be a great addition to the school to increase safety of the area.

UPCOMING EVENTS

- **August 12-14:** Back to school inservice
- **August 13:** SES Open House
- **August 15:** 1st Day of School
- **August 23:** 1st High Five Friday/Blue Crew
- **September 2:** No School-Labor Day
- **September 6:** Early Release-PLC
- **September 9:** SES Picture Day
- **September 23:** No School-Teacher Inservice

SABETHA HIGH SCHOOL



August 12, 2024 BOE Report



Let the Games Begin!!

I have enjoyed watching our American athletes compete in the Olympic Games in Paris over the last couple of weeks and also enjoy the stories covering the athletes' journeys to the games. The courage to compete, the discipline to spend countless hours in preparation, and the grit to overcome obstacles are truly admirable. As our students and staff begin the school year this week, our "journey" won't be so dissimilar from that of our Olympic athletes (though thankfully not as physically challenging:-). It takes a good dose of courage, discipline, and grit for our students and staff to be able to succeed at their "events" as well. We are excited to embark on this journey together and know that the rewards at the end will be just as great as those gold medals the USA athletes are earning in Paris.

We had a great day of in-person enrollment on the 1st with many of our freshmen and new students here to get their schedules, find their lockers, pick up calendars, and take tours provided by Student Council members. It is always fun to get the students' energy back in the buildings in the fall!

What's New at SHS?

There are several changes or updates at SHS that I wanted to highlight as we head into the 24-25 school year. Below is a list of some of those.

- We are welcoming new staff members Monica Edelman (Spanish), Brian Rieschick (Physics/Chemistry), and Joe Claycamp (Custodian). They have been around a lot of the summer preparing for the school year already and we know they will be great additions to our staff.
- Eligibility policy
 - We have made some changes to student eligibility for participation in extracurricular activities. Students cannot be failing more than one course to be eligible to participate in extracurricular activities. Grades will be checked three times throughout each semester to determine eligibility. .
- Facility changes/updates
 - The picture above shows the new flooring in the hallways to the classrooms, which is a huge improvement aesthetically and maintenance-wise!
 - Parking lot striping has been completed to help improve the safety of our parking lot.
 - The custodial staff has buffed and shined every floor in the building, washed every window, and replaced lighting among many other projects. Gym floors have been refinished and we are ready for students to join us!

Upcoming SHS event highlights:

- August 12 - First day for staff
- August 15 - First day for students
- August 16 - Back to School Dance 8-11
- August 19 - First day of Fall Practices (Physicals due before then)
- August 19 - Picture Day
- August 23 - Academic Recognition 11:00
- August 29 - Tennis @ Wamego 10:00
- August 30 - FB Jamboree @ Beloit
- August 31 - 9th VB @ Wamego 9:00
- August 31 - VB @ Marysville 9:00
- September 2 - NO SCHOOL - Labor Day
- September 4 - Tennis Home vs. NEK & Wabaunsee 3:00
- September 6 - 1:45 Release - PLC Meetings
- September 6 - FB @ Holton 7:00
- September 7 - CC @ Marysville 9:00
- September 8 - Booster Club Golf Tournament

Respectfully,

Nathan Bauman

Sabetha High School Principal

It's a GREAT day to be a BLUEJAY!!



Bank Reconciliation

July 2024 — Bank Account: APS ACTIVITY ACCOUNT — Status: O — Created By: KOHAKE,
MICHELLE L

PRAIRIE HILLS USD 113

	System Totals	On Statement	Outstanding	
Monthly Beginning Balance			-693.08	
ACH	0.00	0.00	0.00	
Accounts Payable Invoices	0.00	0.00	0.00	
Accounts Receivable Invoices	0.00	0.00	0.00	
Cash Receipt Deposits	1,252.59	28.02	1,224.57	
Checks	-10,090.54	-10,196.38	-587.24	
Fee Management Payments	0.00	0.00	0.00	
Food Service Payments	0.00	0.00	0.00	
Food Service Purchases	0.00	0.00	0.00	
Journal Entries	0.00	0.00	0.00	
Wire Transfers	0.00	0.00	0.00	
Manual Adjustments			0.00	
Grand Totals	-\$8,837.95	-\$10,168.36	\$637.33	
Bank Statement Ending Balance	68,318.39			
+ Outstanding Balance	637.33			
- Monthly Ending Balance	68,955.72			
= Variance	\$0.00			

Outstanding Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
07/31/2024	202510900002	APS 7/31	Booster Donation- Uphaus, SuperHero Donation- State Bank of Axtell, donuts- Cheer	179.57	0.00	179.57
07/31/2024	202510900002	APS 7/31	Booster Donation- Uphaus, SuperHero Donation- State Bank of Axtell, donuts- Cheer	1,000.00	0.00	1,000.00
07/31/2024	202510900002	APS 7/31	Booster Donation- Uphaus, SuperHero Donation- State Bank of Axtell, donuts- Cheer	45.00	0.00	45.00
Cash Receipt Deposit Total:				\$1,224.57	\$0.00	\$1,224.57

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
07/25/2024	202510900003	APS 7/25	July Bank Statement- July Interest	28.02	0.00	28.02

Bank Reconciliation

July 2024 — Bank Account: APS ACTIVITY ACCOUNT — Status: O — Created By: KOHAKE,
MICHELLE L

PRAIRIE HILLS USD 113

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
Cash Receipt Deposit Total:				\$28.02	\$0.00	\$28.02

Outstanding Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
04711	11/11/2022	11/11/2022	O - Other	M - Manual	DEB RONNEBAUM	59.94
04762	12/20/2022	12/20/2022	O - Other	M - Manual	COOPER DETERS	120.00
2310900001	01/04/2023	01/04/2023	A - Accounts Payable	R - Regular	ERIC HAMMES	30.00
2310900038	01/30/2023	01/30/2023	A - Accounts Payable	R - Regular	TONY BROWN	0.00
2310900275	10/19/2023	10/19/2023	A - Accounts Payable	R - Regular	JARETT GROS	95.00
2310900308	11/02/2023	11/02/2023	A - Accounts Payable	R - Regular	WALKER R LOWDERMILK	90.00
2310900391	01/03/2024	01/03/2024	A - Accounts Payable	R - Regular	WASHINGTON COUNTY HIGH SCHOOL	40.00
2310900552	07/29/2024	07/29/2024	A - Accounts Payable	R - Regular	ALLIYAH L LYBARGER	152.30
Outstanding Checks Total:						\$587.24

Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
2310900527	05/10/2024	05/10/2024	A - Accounts Payable	R - Regular	LEIGHA J PAPA	8.14
2310900540	06/10/2024	06/10/2024	A - Accounts Payable	R - Regular	KAYLEE SANDMANN	250.00
2310900544	07/01/2024	07/01/2024	A - Accounts Payable	R - Regular	AXTELL COMMUNITY GROCERY LLC	123.52
2310900545	07/01/2024	07/01/2024	A - Accounts Payable	R - Regular	KSHSAA	819.20
2310900546	07/01/2024	07/01/2024	A - Accounts Payable	R - Regular	NEMAHA VALLEY COMMUNITY HOSPITAL	2,500.00
2310900547	07/01/2024	07/01/2024	A - Accounts Payable	R - Regular	RIDDELL ALL AMERICAN	3,469.95
2310900548	07/01/2024	07/01/2024	A - Accounts Payable	R - Regular	VISA	1,499.57
2310900549	07/15/2024	07/15/2024	A - Accounts Payable	R - Regular	HAUS OF DESIGNS	335.00
2310900550	07/15/2024	07/15/2024	A - Accounts Payable	R - Regular	TEAM FITZ GRAPHICS	411.00
2310900551	07/15/2024	07/15/2024	A - Accounts Payable	R - Regular	JAYSON P TYNON	780.00
Checks Total:						\$10,196.38

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT.

CHECKS OUTSTANDING - NOT CHARGED TO ACCOUNT

Table with columns NO., \$, and a blank column for recording checks outstanding.

MONTH _____ 20 _____
BANK BALANCE SHOWN ON THIS STATEMENT \$ _____
ADD +
DEPOSITS NOT CREDITED IN THIS STATEMENT (IF ANY) \$ _____
TOTAL \$ _____
SUBTRACT -
CHECKS OUTSTANDING \$ _____
BALANCE \$ _____
SHOULD AGREE WITH YOUR CHECK BOOK BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT FOR PREVIOUS MONTH.

DIRECT DEPOSITS AND PREAUTHORIZED WITHDRAWALS YOUR RIGHTS AND RESPONSIBILITIES

In recent years, a number of new services known as "ELECTRONIC FUND TRANSFERS" have been introduced. Among these services are direct deposits to your account of certain recurring payments to you (such as your Social Security benefits) and preauthorized transfers from your account to a third party to pay certain recurring bills.

RIGHT TO DOCUMENTATION OF TRANSFERS

- (a) Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company you can call us at the telephone number listed below to find out whether or not the deposit has been made.
(b) Periodic Statements. You will receive at least an annual account statement from us. In addition, you will receive a monthly account statement for each month in which a transfer occurs.

STOP PAYMENTS PROCEDURES AND NOTICE OF VARYING AMOUNTS

- (a) Right to Stop Payment and Procedure for Doing So. If you have told us in advance to make regular payments out of your account, you can stop any of these payments. Here's how:
Call us or write us at the telephone number shown below in time for us to receive your request three business days or more before the payment is scheduled to be made. If you call, we may also require you to put your request in writing and to get it to us within 14 days after you call.

- (b) Notice of Varying Amounts. If these regular payments may vary, the person you are going to pay will tell you 10 days before each payment, when it will be made and how much it will be. (You may choose instead to get this notice only when the payment would differ by more than a certain amount from the previous payment, or when the amount would fall outside certain limits that you set.)
(c) Liability for Failure to Stop Payment of Preauthorized Transfer. If you order us to stop one of these payments three business days or more before the transfer is scheduled, and we do not do so, we will be liable for your losses or damages.

LIABILITY FOR FAILURE TO MAKE TRANSFER. If we do not complete a transfer to or from your account on time or in the correct amount according to our agreement with you, we will be liable for your losses or damages. However, there are some exceptions. We will NOT be liable for instance:

- If, through no fault of ours, you do not have enough money in your account to make the transfer.
• If the transfer would go over the credit limit on your overdraft line.
• If circumstances beyond our control (such as fire or flood) prevent the transfer, despite reasonable precautions that we have taken.
There may be other exceptions stated in our agreement with you.

DISCLOSURE OF ACCOUNT INFORMATION TO THIRD PARTIES. We will disclose information to third parties about your account or the transfers you make: (1) where it is necessary for completing transfers, (2) in order to verify the existence and condition of your account for a third party, such as a merchant, (3) in order to comply with government agency or court orders, or (4) if you give us your written permission.

UNAUTHORIZED TRANSFERS.

- (a) Liability Disclosure. If your statement shows transfers that you did not make or authorize, tell us at once. If you do not tell us within 60 days after the statement was mailed to you, you may not get back any money you lost after the 60 days if we can prove that we could have stopped someone from taking the money if you had told us in time. If a good reason (such as a long trip or a hospital stay) kept you from telling us, we will extend the time periods.

- (b) Address and Telephone Number. If you believe that someone has transferred or may transfer money from your account without your permission, call or write us at the telephone number or address shown below.

ERROR RESOLUTION. In Case of Errors or Questions About Your Electronic Transfers call or write us at the telephone number or address shown below as soon as you can if you think your statement is wrong or if you need more information about a transfer listed on the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number.
(2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or questions in writing within 10 business days.

We will determine whether an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new customer. We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.



Statement Ending 07/26/2024

UNIFIED SCHOOL DISTRICT 113

Page 1 of 4

PO Box 123
Bern, KS 66408

Account Number: XXX6992

RETURN SERVICE REQUESTED

>000002 3380929 0001 93561 10Z

AXTELL PUB SCHOOL ACTIV FUND
UNIFIED SCHOOL DISTRICT 113
GAY J FRAZEE
504 PINE ST
AXTELL KS 66403-9628

Managing Your Accounts



Branch Information 413 Maple Street
PO Box H
Axtell, KS 66403



Branch Number (785) 736-2973



Online Access www.statebankofbern.com



Please take a moment to review and update your contact information, specifically phone number (mobile and home), email address, and home address, by contacting either the Bern or Axtell branch.

We have noticed a fair amount of our customers have held accounts for extended periods of time and have gotten new phone numbers, updated email addresses, or changed addresses since the accounts were created, without providing the updated information to our bank. Keeping your personal information up to date is critical for ensuring your financial security and the seamless provision of our services. Accurate information allows us to contact you promptly regarding account updates, suspicious activity, and electronic banking functionality. It also helps prevent identity theft and fraud. Your diligence in this matter helps us serve you better and protects your financial wellbeing.

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW PUBLIC	XXX6992	\$68,318.39

NOW PUBLIC-XXX6992

Account Summary

Date	Description	Amount
06/29/2024	Beginning Balance	\$78,486.75
	1 Credit(s) This Period	\$28.02
	10 Debit(s) This Period	\$10,196.38
07/26/2024	Ending Balance	\$68,318.39

Interest Summary

Description	Amount
Interest Earned From 06/29/2024 Through 07/26/2024	
Annual Percentage Yield Earned	0.50%
Interest Days	28
Interest Earned	\$28.02
Interest Paid This Period	\$28.02
Interest Paid Year-to-Date	\$273.94
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
06/29/2024	Beginning Balance			\$78,486.75
07/03/2024	CHECK # 2310900544	\$123.52		\$78,363.23
07/05/2024	CHECK # 2310900527	\$8.14		\$78,355.09
07/05/2024	CHECK # 2310900545	\$819.20		\$77,535.89
07/05/2024	CHECK # 2310900546	\$2,500.00		\$75,035.89
07/08/2024	CHECK # 2310900547	\$3,469.95		\$71,565.94



00002 3380929 000007 0000004 62609E3 20000



UNIFIED SCHOOL DISTRICT 113
 AXTELL PUBLIC SCHOOL ACTIVITY FUND
 504 PINE STREET
 AXTELL, KS 66403

STATE BANK OF KANSAS
 113 MAPLE STREET
 AXTELL, KS 66403

CHECK # 2310900527

Check Date 07/05/2024 Check Amount \$8.14

VOID AFTER 90 DAYS

Pay ** Eight Dollars & 14 Cents

To the Order of LEIDHA J PAPA
 813 CHIO
 BARNETTA, KS 66534

Michelle Kohake
 Shay Prange

2310900527# 11011074464 3056992#

#10900527 07/05/2024 \$8.14

UNIFIED SCHOOL DISTRICT 113
 AXTELL PUBLIC SCHOOL ACTIVITY FUND
 504 PINE STREET
 AXTELL, KS 66403

STATE BANK OF KANSAS
 113 MAPLE STREET
 AXTELL, KS 66403

CHECK # 2310900540

Check Date 07/09/2024 Check Amount \$250.00

VOID AFTER 90 DAYS

Pay ** Two Hundred Fifty Dollars & 0 Cents

To the Order of KAYLEE SANDMANN
 550 30TH RD
 AXTELL, KS 66403

Michelle Kohake
 Shay Prange

2310900540# 11011074464 3056992#

#10900540 07/09/2024 \$250.00

UNIFIED SCHOOL DISTRICT 113
 AXTELL PUBLIC SCHOOL ACTIVITY FUND
 504 PINE STREET
 AXTELL, KS 66403

STATE BANK OF KANSAS
 113 MAPLE STREET
 AXTELL, KS 66403

CHECK # 2310900544

Check Date 07/03/2024 Check Amount \$123.52

VOID AFTER 90 DAYS

Pay ** One Hundred Twenty-Three Dollars & 52 Cents

To the Order of AXTELL COMMUNITY GROCERY LLC
 402 MAPLE STREET
 AXTELL, KS 66403

Michelle Kohake
 Shay Prange

2310900544# 11011074464 3056992#

#10900544 07/03/2024 \$123.52

UNIFIED SCHOOL DISTRICT 113
 AXTELL PUBLIC SCHOOL ACTIVITY FUND
 504 PINE STREET
 AXTELL, KS 66403

STATE BANK OF KANSAS
 113 MAPLE STREET
 AXTELL, KS 66403

CHECK # 2310900545

Check Date 07/05/2024 Check Amount \$819.20

VOID AFTER 90 DAYS

Pay ** Eight Hundred Nineteen Dollars & 20 Cents

To the Order of KBHSA
 PO Box 498
 TULPEHKA, KS 66091-0498

Michelle Kohake
 Shay Prange

2310900545# 11011074464 3056992#

#10900545 07/05/2024 \$819.20

UNIFIED SCHOOL DISTRICT 113
 AXTELL PUBLIC SCHOOL ACTIVITY FUND
 504 PINE STREET
 AXTELL, KS 66403

STATE BANK OF KANSAS
 113 MAPLE STREET
 AXTELL, KS 66403

CHECK # 2310900546

Check Date 07/05/2024 Check Amount \$2,500.00

VOID AFTER 90 DAYS

Pay ** Two Thousand Five Hundred Dollars & 0 Cents

To the Order of NEMAH VALLEY COMMUNITY HOSPITAL
 1020 COMMUNITY DRIVE
 BENEVOLE, KS 66528

Michelle Kohake
 Shay Prange

2310900546# 11011074464 3056992#

#10900546 07/05/2024 \$2,500.00

UNIFIED SCHOOL DISTRICT 113
 AXTELL PUBLIC SCHOOL ACTIVITY FUND
 504 PINE STREET
 AXTELL, KS 66403

STATE BANK OF KANSAS
 113 MAPLE STREET
 AXTELL, KS 66403

CHECK # 2310900547

Check Date 07/08/2024 Check Amount \$3,469.95

VOID AFTER 90 DAYS

Pay ** Three Thousand Four Hundred Sixty-Nine Dollars & 95 Cents

To the Order of RODELL ALL AMERICAN
 PO Box 878289
 DALLAS, TX 75287-8289

Michelle Kohake
 Shay Prange

2310900547# 11011074464 3056992#

#10900547 07/08/2024 \$3,469.95

UNIFIED SCHOOL DISTRICT 113
 AXTELL PUBLIC SCHOOL ACTIVITY FUND
 504 PINE STREET
 AXTELL, KS 66403

STATE BANK OF KANSAS
 113 MAPLE STREET
 AXTELL, KS 66403

CHECK # 2310900549

Check Date 07/22/2024 Check Amount \$335.00

VOID AFTER 90 DAYS

Pay ** Three Hundred Thirty-Five Dollars & 0 Cents

To the Order of HALS OF DESIGNS
 1830 INDIAN RD
 AXTELL, KS 66403

Michelle Kohake
 Shay Prange

2310900549# 11011074464 3056992#

#10900549 07/22/2024 \$335.00

UNIFIED SCHOOL DISTRICT 113
 AXTELL PUBLIC SCHOOL ACTIVITY FUND
 504 PINE STREET
 AXTELL, KS 66403

STATE BANK OF KANSAS
 113 MAPLE STREET
 AXTELL, KS 66403

CHECK # 2310900550

Check Date 07/25/2024 Check Amount \$411.00

VOID AFTER 90 DAYS

Pay ** Four Hundred Eleven Dollars & 0 Cents

To the Order of TEAM FITZ GRAPHICS
 11200 MONTELEONE RD
 CINCINNATI, OH 45248

Michelle Kohake
 Shay Prange

2310900550# 11011074464 3056992#

#10900550 07/25/2024 \$411.00

UNIFIED SCHOOL DISTRICT 113
 AXTELL PUBLIC SCHOOL ACTIVITY FUND
 504 PINE STREET
 AXTELL, KS 66403

STATE BANK OF KANSAS
 113 MAPLE STREET
 AXTELL, KS 66403

CHECK # 2310900551

Check Date 07/25/2024 Check Amount \$780.00

VOID AFTER 90 DAYS

Pay ** Seven Hundred Eighty Dollars & 0 Cents

To the Order of JAYSON P FYNON
 1070 FONY EXPRESS HWY
 AXTELL, KS 66403

Michelle Kohake
 Shay Prange

2310900551# 11011074464 3056992#

#10900551 07/25/2024 \$780.00

NOW PUBLIC-XXX6992 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/09/2024	CHECK # 2310900540	\$250.00		\$71,315.94
07/22/2024	CHECK # 2310900549	\$335.00		\$70,980.94
07/25/2024	CHECK # 2310900551	\$780.00		\$70,200.94
07/25/2024	CHECK # 2310900550	\$411.00		\$69,789.94
07/26/2024	VISA PAYMENT 486544XXXXX1795	\$1,499.57		\$68,290.37
07/26/2024	INTEREST		\$28.02	\$68,318.39
07/26/2024	Ending Balance			\$68,318.39

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2310900527	07/05/2024	\$8.14	2310900545	07/05/2024	\$819.20	2310900549*	07/22/2024	\$335.00
2310900540*	07/09/2024	\$250.00	2310900546	07/05/2024	\$2,500.00	2310900550	07/25/2024	\$411.00
2310900544*	07/03/2024	\$123.52	2310900547	07/08/2024	\$3,469.95	2310900551	07/25/2024	\$780.00

* Indicates skipped check number

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	00187	Wire Transfer	VISA			2,051.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/10 MICROSOFT	BOE MICROSOFT STORAGE AND ONLINE FUNCTION	06/24/2024	179.45			
				06 E 2200 300 0398 016		179.45
6/11 KAGEN PUBLISHING INC	SES - ORDER FROM 23/24 APPLESEED GRANT FOR KAGAN PRODUCTS	06/19/2024	43.00			
				35 E 1000 600 0398 352		43.00
6/11 ZANER-BLOWER WEBINAR	SES Professional Development: K. Strahm, SES, Superkids Webinar Training	06/18/2024	99.00			
				26 E 2200 580 0398 077		99.00
6/16 BRACKER'S GOOD EARTH	SMS - CLAY ORDER FROM BRACKER'S IN LAWRENCE	06/14/2024	319.00			
				06 E 1000 610 0411 007		319.00
6/24 AMAZON	SHS - CARPET CLEANER, BOE TABS - AMAZON	07/01/2024	43.30			
				06 E 2300 600 0398 018		6.30
				06 E 2600 610 0410 024		37.00
6/26 FP MAILING SOLUTIONS	POSTAGE FOR MACHINE 24/25	07/01/2024	1,035.00			
				06 E 2300 530 0398 006		1,035.00
6/7 NAME.COM INC	Registration of Domain name usd113.org, for 5 years (REPLACED 23/24 PO# 650024051) PAID ON VISA	06/07/2024	115.80			
				16 E 2500 650 0398 000		115.80
6/9 DYN	ORACLE - DYN STANDARD DNS RENEWAL 1 YEAR	06/24/2024	60.00			
				06 E 1000 650 0398 048		60.00
LAND TRANSFER	BOE MEAL AND PARKING FOR KSDE LAND DISPUTE BOE MEETING AND DECISION	06/24/2024	103.80			
				06 E 2310 580 0398 047		103.80
TOLL MAY ACTIVITY	KTAG ACTIVITY MONTH OF MAY	06/18/2024	52.90			
				06 E 2710 800 0398 000		52.90
07/03/2024	61672	Check	ABERLE FORD INC			2,940.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17890	DRIVER'S ED VEHICLES	06/24/2024	2,940.00			
				18 E 2650 442 0398 095		2,940.00

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61673	Check	AXTELL LUMBER			329.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2405-528963	APS - Epoxy Shield- Summer Repair	06/19/2024	72.99			
				06 E 2600 610 0109 024	72.99	
2406-531372 2406-531501	APS - CUSTODIAL SUPPLIES - DRILL BITS AND GARAGE FLOOR COATING	06/24/2024	138.55			
				06 E 2600 610 0109 024	138.55	
MULTIPLE INVOICES	Inv#2406-532687 - Hose End Inv#2406-532298 - Ceiling Tiles Inv#2406-532839- Flat Head screws	06/27/2024	117.66			
				06 E 2600 610 0109 024	117.66	
07/03/2024	61674	Check	AXTELL PUBLIC SCHOOL			1,220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CASH BOXES	RETURNING CASH BOXES	07/01/2024	1,220.00			
				06 E 2300 990 0398 151	1,220.00	
07/03/2024	61675	Check	BACKGROUND INVESTIGATION BUREAU LLC			61.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-51034	BOE - BACKGROUND CHECK ON 3 EMPLOYEES	07/01/2024	61.50			
				06 E 2500 340 0398 053	61.50	
07/03/2024	61676	Check	BERWICK CO-OP OIL CO			1,538.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
034882	1 55gal AUTOGOLD 5W20 ,1 55 gal DEF 1cast iron rotary pump	06/24/2024	1,089.43			
				06 E 2730 600 0111 033	1,089.43	
DR ED FUEL	SHS - DRIVERS EDUCATION FUEL JUNE 2024	06/27/2024	449.26			
				18 E 2650 626 0398 095	449.26	
07/03/2024	61677	Check	BLUE VALLEY TECHNOLOGIES			352.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11133986	APS PHONE/BROADBAND BILL	07/02/2024	352.08			
				06 E 1000 530 0109 006	330.97	
				06 E 2400 530 0109 006	21.11	

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61678	Check	BOOG'S AUTO BODY			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1380	SAB - WINDSHIELD REPAIR 06-2	07/02/2024	50.00	06 E 2730 400 0111 030	50.00	
07/03/2024	61679	Check	C & K SERVICE			2,111.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
72512, 72563	SAB - TIRES FOR 2015 THOMAS BUS 15-1	06/21/2024	2,069.73	06 E 2730 600 0111 033	2,069.73	
72563	SHS - TUBE REPAIR FOR GATOR	06/21/2024	42.23	06 E 2600 430 0410 021	42.23	
07/03/2024	61680	Check	CDW GOVERNMENT LLC			11,440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RD77509, RD65164	1 year subscription to Light Speed Content Filter. replacing Securly (clone of DCW PO# 650024042 created in fy 23/24)	06/18/2024	11,440.00	16 E 2500 650 0398 000	11,440.00	
07/03/2024	61681	Check	CITY OF AXTELL			2,538.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JUNE 2024	APS- MONTH 5/24 TO 6/25/2024	07/01/2024	2,538.50	06 E 2600 411 0109 019	203.00	
				06 E 2600 622 0109 027	2,335.50	
07/03/2024	61682	Check	CITY OF SABETHA			18,163.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MONTH OF JUNE	UTILITIES MONTH OF JUNE	07/01/2024	18,163.96	06 E 2600 411 0398 019	50.99	
				06 E 2600 411 0409 019	244.60	
				06 E 2600 411 0410 019	368.59	
				06 E 2600 411 0411 019	442.03	
				06 E 2600 622 0398 027	486.47	
				06 E 2600 622 0409 027	3,753.93	
				06 E 2600 622 0410 027	7,416.75	
				06 E 2600 622 0411 027	5,315.18	
				06 E 2601 622 0111 058	85.42	

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount
07/03/2024	61683	Check	CIVIUM ARCHITECTURE & PLANNING PA	2,088.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
240602	SHS SCIENCE ROOM REMODEL - GMCF		07/02/2024 2,088.00 35 E 1000 680 0398 357	2,088.00
07/03/2024	61684	Check	DEMCO	10,507.01
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
7494404	SMS - MAREL GRANT LIBRARY SEATING AND TABLES (replaces PO # 398024264 in FY 23/24)		06/19/2024 5,628.18 35 E 1000 440 0398 354	5,628.18
7496393	SMS - MAREL GRANT LIBRARY SEATING AND TABLES (replaces PO # 398024264 in FY 23/24)		06/24/2024 512.13 35 E 1000 440 0398 354	512.13
7499215	SMS - MAREL GRANT LIBRARY SEATING AND TABLES (replaces PO # 398024264 in FY 23/24)		07/01/2024 4,366.70 35 E 1000 440 0398 354	4,366.70
07/03/2024	61685	Check	EAGLE HVAC & PLUMBING LLC	475.95
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
975572	APS - SUMP PUMP AND LABOR - CLOSET SPUDS TYSON		07/02/2024 475.95 06 E 2600 430 0109 021	475.95
07/03/2024	61686	Check	EDELMANS INC	5,297.68
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
1504517	SES-Drywall repair from flooding insurance claim.		07/02/2024 2,761.62 16 E 2600 430 0409 000	2,761.62
1504551	SHS - SUPPLIES FOR CUSTODIAN, DUST BAGS FOR SHOP		07/02/2024 373.29 06 E 2600 610 0410 024 34 E 1000 610 0410 118	325.30 47.99
1504890	BOE - PAINT SUPPLIES FOR MULTIPLE ROOMS AND HALLWAYS		06/28/2024 138.95 06 E 2600 610 0398 024	138.95
1505304	SHS - Drill Impact Kit for shop		06/19/2024 260.00 06 E 1000 610 0410 007	260.00

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61686	Check	EDELMANS INC			5,297.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1505389	SES-Paint/primer/materials for West Wing; General Maintenance; Doorknobs/rekey to master	07/02/2024	481.88	16 E 2600 430 0409 000	481.88	
1506207	SHS - REFRIGERANT AND LABOR FOR HVAC SERICE	06/24/2024	965.75	16 E 2600 430 0410 000	965.75	
1507022 credit 1507290	SES - TOILET REPAIR BY DOYLE BECHTELHEIMER with credit on return 1507290	06/27/2024	262.39	06 E 2600 430 0409 021	262.39	
1507664	BOE - SUPPLIES TO FIX WOMEN'S TOILET	07/01/2024	10.68	06 E 2600 610 0398 024	10.68	
MONTH OF JUNE	PURCHASES MONTH OF JUNE	06/18/2024	43.12	06 E 2500 600 0398 013	23.22	
				06 E 2600 610 0411 024	19.90	
07/03/2024	61687	Check	ESGI LLC			1,864.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INVES000890	Annual Renewal of ESGI teacher licenses (used for early childhood report cards)	06/19/2024	1,864.00	06 E 2200 650 0109 015	1,398.00	
				06 E 2200 650 0409 015	466.00	
07/03/2024	61688	Check	EVANS, TODD J			61.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
REIMB JULY 1	BOE - REIMBURSE 24/25 FISCAL YEAR LUNCH	07/02/2024	61.24	06 E 2300 600 0398 018	61.24	
07/03/2024	61689	Check	FASTENAL COMPANY			446.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
KSSAB0071171487	SHS AIR FILTERS	07/01/2024	446.28	06 E 2600 610 0410 024	446.28	
07/03/2024	61690	Check	FISHER, PATTERSON, SAYLER & SMITH LLP			4,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108182	BOE - LEGAL SERVICE FOR BOUNDRY DISPUTE	07/01/2024	4,525.00	06 E 2310 300 0398 047	4,525.00	

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61691	Check	FROG STREET PRESS LLC			9,927.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0257312-in, 0257314-in	Updating PreK Curriculum see attached quote 00030176 - 2 INVOICES PAID 7/8 - PD NOT INCLUDED	07/01/2024	9,927.03			
				11 E 1000 600 0409 111	5,213.68	
				11 E 1000 600 0462 111	4,713.35	
07/03/2024	61692	Check	GIANT COMMUNICATIONS			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17-JULY	MONTHLY SERVICES	07/01/2024	450.00			
				06 E 1000 530 0409 006	90.00	
				06 E 1000 530 0410 006	90.00	
				06 E 1000 530 0411 006	90.00	
				06 E 2300 530 0398 006	112.50	
				06 E 2400 530 0409 006	22.50	
				06 E 2400 530 0410 006	22.50	
				06 E 2400 530 0411 006	22.50	
07/03/2024	61693	Check	IMAGINE LEARNING			3,653.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000699	Edgenuity annual access	07/01/2024	3,653.10			
				06 E 1000 590 0410 016	3,653.10	
07/03/2024	61694	Check	INA ALERT INC			12,180.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1/2 DUE 17521	SHS, SMS 10 HALO VAPE SENSORS, HARDWARE, SOFTWARE AND LABOR - SAFE AND SECURE GRANT	07/02/2024	12,180.65			
				35 E 2600 700 0398 359	12,180.65	
07/03/2024	61695	Check	INTEGRATED SYSTEMS CORPORATION			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0739988	SKYWARD HOSTING SERVICES JULY 24 -JUNE 2025	07/01/2024	2,400.00			
				06 E 2300 300 0398 048	2,400.00	

AP Check Register

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PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61696	Check	IXL Learning			5,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S496210	1 YEAR SUBSCRIPTION TO IXL READING CONTENT FOR GRADES 6 -12.	07/01/2024	5,625.00			
				06 E 1000 650 0410 009	1,729.00	
				06 E 1000 650 0411 009	1,296.75	
				06 E 1000 650 0462 009	299.25	
				35 E 1000 680 0398 365	2,300.00	
07/03/2024	61697	Check	KAJEET			2,464.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV33867	12 month renewal of 12 SmartSpots on Custom 2GB data plan. 24-25 school year (REPLACES 23/24 PO # 65002050)	06/24/2024	2,464.96			
				16 E 2500 650 0398 000	2,464.96	
07/03/2024	61698	Check	KANSAS FIRE & SAFETY EQUIPMENT INC			789.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
79151	FIRE EXTINGUISHER/EXIT INSPECTIONS	06/24/2024	789.00			
				16 E 2600 430 0106 000	290.00	
				16 E 2600 430 0399 000	117.00	
				16 E 2600 430 0409 000	36.00	
				16 E 2600 430 0410 000	169.00	
				16 E 2600 430 0411 000	60.00	
				16 E 2600 430 0462 000	117.00	
07/03/2024	61699	Check	KEYSTONE LEARNING SERVICES			30,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23/24 00143	PARENTS AS TEACHERS PROGRAM YEAR 24/25 - 36 FAMILIES	06/24/2024	30,250.00			
				08 E 1000 300 0398 071	30,250.00	
07/03/2024	61700	Check	LEHMAN ENTERPRISE LLC			541.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1454	SMS - REPLACE OUTDOOR SPIGOT	07/01/2024	541.99			
				06 E 2600 430 0411 021	541.99	

AP Check Register

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PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61701	Check	MAIN ST AUTO SUPPLY INC			261.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MULTIPLES JULY	battery for van #1, OIL FILTERS	06/24/2024	261.77	06 E 2730 600 0111 033	261.77	
07/03/2024	61702	Check	MAMMOTH SPORTS CONSTRUCTION LLC			49,617.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-0032	SES PLAYGROUND UPGRADE - TRU FLO TURF INSTALL - PAID BY DONATIONS - APPROVED 2/12/24 BOARD MEETING	07/01/2024	49,617.00	35 E 1000 440 0398 354	49,617.00	
07/03/2024	61703	Check	MARCIA BRENNER ASSOCIATES LLC			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-241368	POWERSCHOOL FEES PLUGIN ANNUAL SUBSCRIPTION AND CAFE PLUGIN ANNUAL SUBSCRIPTION	07/01/2024	850.00	06 E 1000 650 0398 048	850.00	
07/03/2024	61704	Check	MIDWEST BUS SALES INC			533.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C010128409:01	APS SHOCK 10-1, SAB SEAT COVERS 03-2; WIRE HARNES FOR WAREHOUSE STOCK	07/01/2024	454.06	06 E 2730 400 0111 030	454.06	
C010128436:01	APS - GAS CYLINDER 10-1	06/28/2024	79.80	06 E 2730 600 0109 033	79.80	
07/03/2024	61705	Check	MIDWEST COATING INC			6,795.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
560,561,562	APS ROOF REPAIR (3 INVOICES)	06/19/2024	6,795.00	16 E 2600 430 0399 000	3,397.50	
				16 E 2600 430 0462 000	3,397.50	
07/03/2024	61706	Check	MISHLER & SUNDERLAND LAW OFFICE			2,189.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9839	LEGAL SERVICES MONTH OF JUNE	07/02/2024	2,189.20	06 E 2310 300 0398 047	2,189.20	

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61707	Check	MYSTERY SCIENCE			2,990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
251336	Mystery Science annual renewal. This program is used as the elementary K-5 science curriculum resource.	06/19/2024	2,990.00			
				55 E 1000 650 0409 121	2,511.60	
				55 E 1000 650 0462 121	478.40	
07/03/2024	61708	Check	OSTERHAUS, MICHAEL R			529.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21866	APS - SERVICE BUS 7, FUEL FILTER, TRANSMISSION FILTER, SAFETY INSPECTION	07/01/2024	529.36			
				06 E 2730 400 0109 030	529.36	
07/03/2024	61709	Check	P & J SOLID WASTE MANAGEMENT LLC			533.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1344	MONTHLY TRASH SERVICES 24/25	06/21/2024	533.00			
				06 E 2300 600 0398 018	177.70	
				06 E 2600 420 0410 020	177.65	
				06 E 2600 420 0411 020	177.65	
07/03/2024	61710	Check	POWERSCHOOL GROUP LLC			22,154.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV386405	Hosting and Maintenance - PowerSchool Annual PowerSchool student information system hosting and maintenance and support contract for 24-25 school year. (944 students)	06/19/2024	11,622.75			
				06 E 2100 600 0398 049	11,622.75	
INV391827	ENROLLMENT EXPRESS - annual fee for 24-25	06/19/2024	4,745.68			
				06 E 2100 600 0398 049	4,745.68	
INV396958	SCHOOL MESSENGER ANNUAL FEE FOR 24-25 - IMPLEMENTATION AND TRAINING (ONE TIME COST) + 14 MONTH ACCESS. (REPLACING THE SWIFTK12 PLUGIN FOR INTEGRATED MESSAGING AND SECURE DOCUMENT TRANSFER FROM POWERSCHOOL SIS. SWIFTK12 IS BEING "SUNSETTED" IN JUNE, 2024.)	06/19/2024	5,786.22			
				06 E 2200 600 0398 000	5,786.22	

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61711	Check	PROJECT LEAD THE WAY INC			1,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
439212, 442829	AES, SMS PARTICIPATION 24/25	06/19/2024	1,900.00			
				06 E 1000 650 0109 009	950.00	
				06 E 1000 650 0411 009	950.00	
07/03/2024	61712	Check	PUR-O-ZONE			1,244.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
891081	SHS - Parts for repairs	07/01/2024	444.45			
				06 E 2600 610 0410 024	444.45	
896725	CUSTODIAL ORDER FOR 6/17 DELIVERY	06/19/2024	757.86			
				06 E 2600 610 0409 024	436.29	
				06 E 2600 610 0410 024	321.57	
897074	SHS - SERVICE CALL TO EVALUATE SCRUBBER	07/01/2024	42.50			
				06 E 2600 430 0410 021	42.50	
07/03/2024	61713	Check	RAINBOW TELECOMMUNICATIONS ASSOCIATION			1,956.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11205020	MONTHLY PHONE SERVICE - June	06/27/2024	1,956.06			
				06 E 1000 530 0409 006	967.17	
				06 E 1000 530 0410 006	200.37	
				06 E 1000 530 0411 006	199.28	
				06 E 2300 530 0398 006	372.69	
				06 E 2400 530 0409 006	72.80	
				06 E 2400 530 0410 006	15.08	
				06 E 2400 530 0411 006	15.00	
				06 E 2601 530 0106 035	113.67	
07/03/2024	61714	Check	RENSENHOUSE ELCTRIC SUPPLY			715.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1019446, 1019596	SHS BULBS (2 INVOICES)	06/19/2024	715.40			
				06 E 2600 610 0410 024	715.40	
07/03/2024	61715	Check	RUSH TRUCK CENTERS OF KANSAS INC			84.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3037770441	SAB Bake pads for bus 15-1	07/02/2024	84.90			
				06 E 2730 600 0111 033	84.90	

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61716	Check	SABETHA ELEMENTARY SCHOOL			112.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CASH BOXES	RETURNING CASH BOX	07/01/2024	112.23	06 E 2300 990 0398 151	112.23	
07/03/2024	61717	Check	SABETHA HIGH SCHOOL			2,515.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CASH BOXES	SHS RETURNING CASH BOXES	07/01/2024	2,515.00	06 E 2300 990 0398 151	2,515.00	
07/03/2024	61718	Check	SCHOLASTIC INC			186.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
M7475616	SMS SUBSCRIPTION TO JUNIOR MAGAZINE - KARA GEORG	07/01/2024	186.78	06 E 1000 610 0411 007	186.78	
07/03/2024	61719	Check	SCHOOL SPECIALTY LLC			702.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MULTIPLES 23/24/25	INSTRUCTIONAL SUPPLIES SES-604.56 SHS 98.40	07/01/2024	702.96	06 E 1000 610 0409 007	604.56	
				06 E 1000 610 0410 007	98.40	
07/03/2024	61720	Check	SCHUETTE, RYAN A			570.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
609	FIELD TREATMENTS ON QUOTE REMAINING 24/25	07/03/2024	570.00	06 E 2600 420 0410 020	399.00	
				06 E 2600 420 0411 020	171.00	
07/03/2024	61721	Check	SE KS EDUCATION SERVICE CENTER			46,966.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0724100	XELLO SUBSCRIPTION RENEWAL (student digital career portfolio tool)	06/19/2024	3,300.00	06 E 1000 650 0410 009	1,716.00	
				06 E 1000 650 0411 009	1,287.00	
				06 E 1000 650 0462 009	297.00	
0824029	ADMINISTRATIVE SERVICES FY25 - CONCORTIUM PARTICIPATION	06/24/2024	2,150.00	26 E 2200 300 0398 077	2,150.00	

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61721	Check	SE KS EDUCATION SERVICE CENTER			46,966.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4124013	ENVIRONMENTAL CUSTODIAL CONSORTIUM FY25	06/24/2024	2,450.00	06 E 2300 300 0398 048	2,450.00	
5324020	DRIVERS EDUCATION FOR 53 STUDENTS - ONLINE COURSE	06/24/2024	9,540.00	18 E 1000 300 0398 095	9,540.00	
5924020	ED TECH ACADEMY FOR ALL TEACHERS, ALL BUIDLINGS/GRADES.	06/24/2024	750.00	26 E 2200 300 0398 077	750.00	
6424003	LITERACY AND INSTRUCTIONAL COACHING CONSORTIUM MEMBERSHIP	06/24/2024	8,000.00	13 E 1000 300 0109 102	1,500.00	
				13 E 1000 300 0410 102	3,250.00	
				13 E 1000 300 0411 102	3,250.00	
6724032	SIS SCHOOL IMPROVEMENT SERVICES FTE 941	06/24/2024	14,219.00	26 E 2200 300 0398 077	14,219.00	
8624008	PDP TOOLBOX SERVICES FY25	06/24/2024	2,557.00	06 E 2300 300 0398 048	2,557.00	
9324042	SLS BASIC MEMBERSHIP	06/24/2024	2,000.00	26 E 2200 300 0398 077	2,000.00	
JULY 2024	MONTHLY BOE - CONTRACT FOR PAYROLL SERVICES THROUGH 6/30/2025	06/24/2024	2,000.00	06 E 2300 300 0398 048	2,000.00	
07/03/2024	61722	Check	SENECA SANITATION INC			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JULY 2024	MONTHLY TRASH SERVICES 24/25	06/25/2024	200.00	06 E 2600 420 0109 020	200.00	
07/03/2024	61723	Check	SFM MUTUAL INSURANCE COMPANY			118.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3614 TC	ACCOUNT # 3614 CLAIM # 868299	06/19/2024	118.12	06 E 2100 500 0398 050	118.12	

AP Check Register

AP Run: AP BOE 7/8/2024 — Post Date: 2024-07-08 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/03/2024	61724	Check	SKYWARD			9,302.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000230945	24/25 FINANCIAL SOFTWARE 7/1/24-6/30/25	06/19/2024	9,302.10	16 E 2500 650 0398 000	9,302.10	
07/03/2024	61725	Check	STUDENT ASSURANCE SERVICES INC			7,332.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PLAN J-5641	24/25 STUDENT INSURANCE COVERAGE	07/01/2024	7,332.75	06 E 2100 500 0398 050	7,332.75	
07/03/2024	61726	Check	TECH ELECTRONICS			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N000289917	MONTHLY APS FIRE ALARM MONITORING	07/01/2024	85.00	06 E 2600 430 0109 021	85.00	
07/03/2024	61727	Check	WATERS HARDWARE			20.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JUNE MULTIPLES	MULTIPLE INVOICES PURCHASES MADE IN JUNE	06/18/2024	20.49	06 E 2600 610 0410 024	20.49	
07/03/2024	61728	Check	WHEELER'S AUTOMOTIVE, LLC			2,358.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115353	SAB Ac on van #6	06/19/2024	2,358.80	06 E 2730 400 0111 030	2,358.80	
Total:						299,169.27

AP BOE 7/8/2024 Summary

Type	Count	Amount
Regular Checks:	57	297,118.02
ACH Checks:	0	0.00
Wire Transfers:	1	2,051.25
Epayables:	0	0.00
Total:	58	299,169.27

AP Check Register

AP Run: GARN - FULTON — Post Date: 2024-07-11 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/11/2024	61729	Check	GAGE COUNTY COURT			127.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN.05082024.D	GARN - GARNISHMENT for 2024.05.08 Payroll	05/08/2024	127.03	06 L 8001 200 0000 000	127.03	
07/11/2024	61730	Check	GAGE COUNTY COURT			127.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN.06072024.D	GARN - GARNISHMENT for 2024.06.07 Payroll	06/07/2024	127.03	06 L 8001 200 0000 000	127.03	
Total:						254.06

GARN - FULTON Summary

Type	Count	Amount
Regular Checks:	2	254.06
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	254.06

AP Check Register

AP Run: BOE - MID JULY AP — Post Date: 2024-07-16 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/16/2024	61731	Check	DOYLE'S PLUMBING SERVICE			855.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
875559	SES-General Plumbing: kitchen/toilets	07/11/2024	795.00			
				06 E 2600 430 0409 021	675.00	
				24 E 2600 490 0409 085	120.00	
875582	BOE - WOMEN'S BATHROOM TOILET REPAIR	07/11/2024	60.00			
				06 E 2600 430 0398 021	60.00	
07/16/2024	61732	Check	EISENBARTH PLUMBING INC			346.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09512	APS Annual hot water cleaning & maintenance	07/11/2024	346.73			
				06 E 2600 430 0399 021	114.42	
				06 E 2600 430 0462 021	232.31	
07/16/2024	61733	Check	EXPLORELEARNING LLC			6,710.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7950148	24-25 annual subscription for Reflex Math (grades 2 -5 math fact fluency) and Frax Math (grades 3- 5 fractions fluency) at SES and APS.	07/08/2024	6,710.75			
				13 E 1000 600 0409 102	3,355.38	
				13 E 1000 600 0462 102	3,355.37	
07/16/2024	61734	Check	FES LLC			5,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
#INV002492	SOCS WEBSITE SERVICE & SUPPORT (YEAR 1 OF 3 YEAR AGREEMENT)	07/08/2024	5,750.00			
				06 E 2500 500 0398 000	5,750.00	
07/16/2024	61735	Check	KANSAS GAS SERVICE			893.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MULTIPLES JUNE 24	FUEL TRANSPORTATION MONTH OF June 2024	07/10/2024	893.82			
				06 E 2600 621 0398 026	87.96	
				06 E 2600 621 0399 026	145.09	
				06 E 2600 621 0409 026	179.84	
				06 E 2600 621 0410 026	185.97	
				06 E 2600 621 0411 026	107.57	
				06 E 2600 621 0462 026	97.47	

AP Check Register

AP Run: BOE - MID JULY AP — Post Date: 2024-07-16 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/16/2024	61735	Check	KANSAS GAS SERVICE	893.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				06 E 2601 621 0111 058	89.92
07/16/2024	61736	Check	KICKHAEFER & BUESSING PA	444.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12951	BOE TAX SERVICES FOR 2024 - ASSISTANCE WITH YEAR END CLOSE OUT OF GENERAL FUND AND LOB	07/10/2024	444.19		
				06 E 2500 340 0398 053	444.19
07/16/2024	61737	Check	NODAWAY VALLEY BANK	2,180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#11 JULY 24	MONTHLY BOE - COPIER LEASE 24/25	07/01/2024	2,180.00		
				06 E 2600 440 0398 022	184.50
				06 E 2600 440 0399 022	184.50
				06 E 2600 440 0409 022	469.00
				06 E 2600 440 0410 022	604.00
				06 E 2600 440 0411 022	369.00
				06 E 2600 440 0462 022	369.00
07/16/2024	61738	Check	SABETHA ELEMENTARY SCHOOL	122.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CASH BOX	RETURN CASH BOX MONEY - VOID OF CHECK #61716 MADE \$10 SHORT	07/11/2024	122.23		
				06 E 2300 990 0398 151	122.23
07/16/2024	61739	Check	SABETHA HIGH SCHOOL	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CASH BOX	CASH BOX RETURN - LUNCH MONEY. MISSED IN FIRST CHECK, DEPOSITED DAY BEFORE THE OTHERS	07/11/2024	120.00		
				06 E 2300 990 0398 151	120.00
07/16/2024	61740	Check	SABETHA MIDDLE SCHOOL	473.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CASH BOXES	RETURNING 3 CASH BOXES	06/18/2024	473.25		
				06 E 2300 990 0398 151	473.25

AP Check Register

AP Run: BOE - MID JULY AP — Post Date: 2024-07-16 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name			Check Amount
07/16/2024	61741	Check	SCHENDEL PEST CONTROL OF SENECA INC			281.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JUNE SPRAYING	MONTH OF June 2024 PEST CONTROL	07/08/2024	281.00			
				06 E 2600 420 0109 020	51.00	
				06 E 2600 420 0111 020	34.00	
				06 E 2600 420 0398 020	44.00	
				06 E 2600 420 0409 020	62.00	
				06 E 2600 420 0410 020	44.00	
				06 E 2600 420 0411 020	46.00	
07/16/2024	61742	Check	SENECA SANITATION INC			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
852 June services	MONTHLY TRASH SERVICES 24/25 - for the service month of June 2024	07/15/2024	200.00			
				06 E 2600 420 0109 020	200.00	
07/16/2024	61743	Check	SFM MUTUAL INSURANCE COMPANY			429.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ACT# 3614	BOE - WORKMAN'S COMP CLAIM # 868299 AND 872335	07/10/2024	429.40			
				06 E 2100 500 0398 050	429.40	
07/16/2024	61744	Check	WERNER, JOSEPH F			272.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FUEL JUNE 24	APS - FUEL FOR THE MONTH OF JUNE 2024	07/03/2024	272.75			
				06 E 2710 626 0109 029	272.75	
07/16/2024	61745	Check	WHEELER'S AUTOMOTIVE, LLC			40.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115684	SAB - REPAIR OF EXHAUST/MUFFLER 05-2	07/03/2024	40.93			
				06 E 2730 400 0111 030	40.93	
07/16/2024	61746	Check	WOODRIVER ENERGY LLC			323.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
401434	12360 FUEL DELIVERY MAY 2024	07/11/2024	323.76			
				06 E 2600 621 0398 026	4.26	
				06 E 2600 621 0399 026	9.84	
				06 E 2600 621 0409 026	17.04	
				06 E 2600 621 0410 026	217.26	

AP Check Register

AP Run: BOE - MID JULY AP — Post Date: 2024-07-16 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/16/2024	61746	Check	WOODRIVER ENERGY LLC	323.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				06 E 2600 621 0411 026	46.86
				06 E 2600 621 0462 026	19.98
				06 E 2601 621 0111 058	8.52
				Total:	19,443.81

BOE - MID JULY AP Summary

Type	Count	Amount
Regular Checks:	16	19,443.81
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	16	19,443.81

AP Check Register

AP Run: AP - VISA PAYMENT ERROR — Post Date: 2024-07-24 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/24/2024	00190	Wire Transfer	VISA	2.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GAY FRAZEE	APS - GAY accidentally used School VISA at Walmart for personal items. She wrote a check to VISA but the amount was \$2 short. She is going to send in \$2 to cover this wire.	07/19/2024	2.00		
				35 E 1000 440 0398 354	2.00
				Total:	2.00

AP - VISA PAYMENT ERROR Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2.00
Epayables:	0	0.00
Total:	1	2.00

AP Check Register

AP Run: Dental July — Post Date: 2024-07-30 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2024	00191	Wire Transfer	DELTA DENTAL OF KANSAS	3,374.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENTAL.06082024.D	DENTAL - DELTA DENTAL for July Lump 06.07.2024	06/08/2024	554.12		
				06 L 8001 105 0000 000	280.52
				08 L 8001 105 0000 000	179.91
				13 L 8001 105 0000 000	93.69
DENTAL.07082024.D	DENTAL - DELTA DENTAL for 07.08.2024 Payroll	07/08/2024	1,077.39		
				06 L 8001 105 0000 000	834.44
				07 L 8001 105 0000 000	117.97
				08 L 8001 105 0000 000	62.49
				24 L 8001 105 0000 000	62.49
DENTAL.07082024.D.a	DENTAL - DELTA DENTAL for 06.28.2024 Add'l Personal Day	07/08/2024	60.66		
				06 L 8001 105 0000 000	13.95
				34 L 8001 105 0000 000	46.71
DENTAL.07082024.D.b	DENTAL - DELTA DENTAL for July.08.24 Non Lump Payroll	07/08/2024	1,609.56		
				06 L 8001 105 0000 000	790.13
				07 L 8001 105 0000 000	46.71
				08 L 8001 105 0000 000	342.67
				11 L 8001 105 0000 000	17.18
				13 L 8001 105 0000 000	300.64
				34 L 8001 105 0000 000	112.23
DENTAL.07092024.D	DENTAL - DELTA DENTAL for 07.08.2024 Missed Pay	07/09/2024	72.79		
				06 L 8001 105 0000 000	72.79
				Total:	3,374.52

AP Check Register

AP Run: Dental July — Post Date: 2024-07-30 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount
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Dental July Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	3,374.52
Epayables:	0	0.00
Total:	1	3,374.52

AP Check Register

AP Run: BOE - SFM DUE — Post Date: 2024-07-30 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2024	61747	Check	SFM MUTUAL INSURANCE COMPANY	36,293.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3344080	WORKMAN'S COMP POLICY # 166875.202	07/23/2024	36,293.00		
				06 E 1000 270 0398 000	24,653.22
				06 E 2100 270 0398 000	1,513.38
				06 E 2200 270 0398 000	612.64
				06 E 2300 270 0398 066	1,384.23
				06 E 2400 270 0398 000	2,662.42
				06 E 2500 270 0398 046	813.26
				06 E 2600 270 0398 000	1,726.23
				06 E 2700 270 0398 038	1,584.37
				24 E 3100 270 0398 090	1,343.25
				Total:	36,293.00

BOE - SFM DUE Summary

Type	Count	Amount
Regular Checks:	1	36,293.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	36,293.00

AP Check Register

AP Run: 2ND QTR UNEMPLOY — Post Date: 2024-07-30 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2024	00192	Wire Transfer	KANSAS DEPARTMENT OF LABOR UNEMPLOYMENT TAX	1,798.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNEMPLOY. 04082024.B	UNEMPLOY - UNEMPLOYMENT INSURANCE for 2024. 04.08 Payroll	04/08/2024	526.81		
				06 L 8001 260 0000 000	333.66
				07 L 8001 260 0000 000	12.15
				08 L 8001 260 0000 000	67.82
				11 L 8001 260 0000 000	8.15
				13 L 8001 260 0000 000	62.20
				24 L 8001 260 0000 000	21.01
				26 L 8001 260 0000 000	1.90
				34 L 8001 260 0000 000	17.65
				35 L 8001 260 0000 000	2.27
UNEMPLOY. 05082024.B	UNEMPLOY - UNEMPLOYMENT INSURANCE for 2024. 05.08 Payroll	05/08/2024	570.99		
				06 L 8001 260 0000 000	350.09
				07 L 8001 260 0000 000	17.59
				08 L 8001 260 0000 000	69.72
				11 L 8001 260 0000 000	9.30
				13 L 8001 260 0000 000	69.47
				24 L 8001 260 0000 000	29.44
				26 L 8001 260 0000 000	3.74
				34 L 8001 260 0000 000	19.23
				35 L 8001 260 0000 000	2.41
UNEMPLOY. 05092024.B	UNEMPLOY - UNEMPLOYMENT INSURANCE for HOWIE DUNCAN 5/8 CORRECT	05/09/2024	0.25		
				08 L 8001 260 0000 000	0.25
UNEMPLOY. 06062024.B	UNEMPLOY - UNEMPLOYMENT INSURANCE for 06. 07.2024 June Lump Sum	06/06/2024	88.20		
				06 L 8001 260 0000 000	59.79
				07 L 8001 260 0000 000	0.59
				08 L 8001 260 0000 000	12.36
				13 L 8001 260 0000 000	14.95
				34 L 8001 260 0000 000	0.51

AP Check Register

AP Run: 2ND QTR UNEMPLOY — Post Date: 2024-07-30 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2024	00192	Wire Transfer	KANSAS DEPARTMENT OF LABOR UNEMPLOYMENT TAX	1,798.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNEMPLOY. 06072024.B	UNEMPLOY - UNEMPLOYMENT INSURANCE for 2024. 06.07 Payroll	06/07/2024	448.28		
				06 L 8001 260 0000 000	270.81
				07 L 8001 260 0000 000	14.18
				08 L 8001 260 0000 000	58.79
				11 L 8001 260 0000 000	8.48
				13 L 8001 260 0000 000	57.75
				24 L 8001 260 0000 000	18.92
				26 L 8001 260 0000 000	2.30
				34 L 8001 260 0000 000	16.87
				35 L 8001 260 0000 000	0.18
UNEMPLOY. 06082024.B	UNEMPLOY - UNEMPLOYMENT INSURANCE for July Lump 06.07.2024	06/08/2024	79.75		
				06 L 8001 260 0000 000	53.31
				08 L 8001 260 0000 000	12.15
				13 L 8001 260 0000 000	13.82
				34 L 8001 260 0000 000	0.47
UNEMPLOY. 06102024.B	UNEMPLOY - UNEMPLOYMENT INSURANCE for August Lump 06.10.2024	06/10/2024	79.28		
				06 L 8001 260 0000 000	53.21
				08 L 8001 260 0000 000	11.98
				13 L 8001 260 0000 000	13.62
				34 L 8001 260 0000 000	0.47
UNEMPLOY. 06172024.B	UNEMPLOY - UNEMPLOYMENT INSURANCE for 06. 07.2024 Additional Pay	06/17/2024	5.20		
				06 L 8001 260 0000 000	4.77
				07 L 8001 260 0000 000	0.43
				Total:	1,798.76

AP Check Register

AP Run: 2ND QTR UNEMPLOY — Post Date: 2024-07-30 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount
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2ND QTR UNEMPLOY Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,798.76
Epayables:	0	0.00
Total:	1	1,798.76

AP Check Register

AP Run: BAYBRIGE JULY PR — Post Date: 2024-07-25 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/25/2024	00193	Wire Transfer	BAY BRIDGE ADMINISTRATORS LLC	10,465.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
403 CERT.06082024. B	403 CERT - 403 B MATCH - CERTIFIED for July Lump 06.07.2024	06/08/2024	150.00		
				06 L 8001 241 0000 000	142.50
				13 L 8001 241 0000 000	7.50
403 CERT.07082024. B	403 CERT - 403 B MATCH - CERTIFIED for 07.08.2024 Payroll	07/08/2024	50.00		
				07 L 8001 241 0000 000	50.00
403 CERT.07082024. B.a	403 CERT - 403 B MATCH - CERTIFIED for July.08.24 Non Lump Payroll	07/08/2024	1,000.00		
				06 L 8001 241 0000 000	486.99
				07 L 8001 241 0000 000	38.50
				08 L 8001 241 0000 000	117.01
				11 L 8001 241 0000 000	50.00
				13 L 8001 241 0000 000	173.75
				34 L 8001 241 0000 000	115.00
				35 L 8001 241 0000 000	18.75
403 CLAS.07082024. B	403 CLAS - 403 B MATCH - CLASSIFIED for 07.08.2024 Payroll	07/08/2024	275.00		
				06 L 8001 242 0000 000	220.31
				08 L 8001 242 0000 000	50.00
				24 L 8001 242 0000 000	4.69
403 CLAS.07082024. B.a	403 CLAS - 403 B MATCH - CLASSIFIED for July.08.24 Non Lump Payroll	07/08/2024	75.00		
				06 L 8001 242 0000 000	75.00
AMER FID. 07082024.D	AMER FID - AMERICAN FIDELITY - TSA for July.08.24 Non Lump Payroll	07/08/2024	100.00		
				06 L 8001 101 0000 000	60.00
				13 L 8001 101 0000 000	40.00
SB ROTH.07082024. D	SB ROTH - SECURITY BENEFIT-ROTH for 07.08.2024 Payroll	07/08/2024	225.00		
				06 L 8001 102 0000 000	175.00
				08 L 8001 102 0000 000	50.00

AP Check Register

AP Run: BAYBRIGE JULY PR — Post Date: 2024-07-25 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/25/2024	00193	Wire Transfer	BAY BRIDGE ADMINISTRATORS LLC	10,465.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB ROTH.07082024.D.a	SB ROTH - SECURITY BENEFIT-ROTH for July.08.24 Non Lump Payroll	07/08/2024	1,375.00		
				06 L 8001 102 0000 000	646.25
				08 L 8001 102 0000 000	260.00
				11 L 8001 102 0000 000	100.00
				13 L 8001 102 0000 000	258.75
				34 L 8001 102 0000 000	110.00
SB TSA.06082024.D	SB TSA - SECURITY BENEFIT TSA for July Lump 06.07.2024	06/08/2024	1,250.00		
				06 L 8001 103 0000 000	1,095.00
				13 L 8001 103 0000 000	125.00
				34 L 8001 103 0000 000	30.00
SB TSA.07082024.D	SB TSA - SECURITY BENEFIT TSA for 07.08.2024 Payroll	07/08/2024	1,175.00		
				06 L 8001 103 0000 000	1,070.31
				07 L 8001 103 0000 000	100.00
				24 L 8001 103 0000 000	4.69
SB TSA.07082024.D.a	SB TSA - SECURITY BENEFIT TSA for July.08.24 Non Lump Payroll	07/08/2024	4,040.00		
				06 L 8001 103 0000 000	1,745.75
				07 L 8001 103 0000 000	77.00
				08 L 8001 103 0000 000	1,066.00
				11 L 8001 103 0000 000	60.00
				13 L 8001 103 0000 000	842.50
				34 L 8001 103 0000 000	196.25
				35 L 8001 103 0000 000	52.50
SB TSA.07222024.D	SB TSA - SECURITY BENEFIT TSA for July 08.24 add'l check	07/22/2024	750.00		
				06 L 8001 103 0000 000	750.00
				Total:	10,465.00

AP Check Register

AP Run: BAYBRIGE JULY PR — Post Date: 2024-07-25 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount
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BAYBRIGE JULY PR Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	10,465.00
Epayables:	0	0.00
Total:	1	10,465.00

AP Check Register

AP Run: AP - JULY SURENCY — Post Date: 2024-07-30 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2024	61748	Check	PRAIRIE HILLS USD 113	4,650.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEP FSA.07082024.D	DEP FSA - DEPENDENT FLEXIBLE SPEND ACCT for July.08.24 Non Lump Payroll	07/08/2024	749.99		
				06 L 8001 109 0000 000	533.33
				13 L 8001 109 0000 000	50.00
				34 L 8001 109 0000 000	166.66
MED FLEX. 06082024.D	MED FLEX - JULY 8, 2024 PAYROLL (partial)	06/08/2024	1,237.48		
				06 L 8001 108 0000 000	809.36
				08 L 8001 108 0000 000	70.00
				13 L 8001 108 0000 000	358.12
MED FLEX. 07082024.D	MED FLEX - SURENCY-MED FLEX for 07.08.2024 Payroll	07/08/2024	1,329.16		
				06 L 8001 108 0000 000	1,329.16
MED FLEX. 07082024.D.a	MED FLEX - SURENCY-MED FLEX for July.08.24 Non Lump Payroll	07/08/2024	1,334.16		
				06 L 8001 108 0000 000	561.66
				08 L 8001 108 0000 000	409.67
				11 L 8001 108 0000 000	78.00
				13 L 8001 108 0000 000	182.83
				34 L 8001 108 0000 000	102.00
				Total:	4,650.79

AP - JULY SURENCY Summary

Type	Count	Amount
Regular Checks:	1	4,650.79
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	4,650.79

AP Check Register

AP Run: GUARDIAN JULY 2024 PR — Post Date: 2024-07-29 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/29/2024	00194	Wire Transfer	GUARDIAN LIFE INSURANCE CO OF AMERICA	4,211.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G ACCID.06082024.D	G ACCID - GUARDIAN ACCIDENT for July Lump 06.07.2024	06/08/2024	49.80		
				06 L 8001 116 0000 000	29.88
				13 L 8001 116 0000 000	19.92
G ACCID.07082024.D	G ACCID - GUARDIAN ACCIDENT for 07.08.2024 Payroll	07/08/2024	89.78		
				06 L 8001 116 0000 000	65.90
				08 L 8001 116 0000 000	23.88
G ACCID.07082024.D.a	G ACCID - GUARDIAN ACCIDENT for July.08.24 Non Lump Payroll	07/08/2024	595.82		
				06 L 8001 116 0000 000	273.36
				08 L 8001 116 0000 000	128.05
				13 L 8001 116 0000 000	72.27
				34 L 8001 116 0000 000	122.14
G CANCER.06082024.D	G CANCER - GUARDIAN CANCER for July Lump 06.07.2024	06/08/2024	119.99		
				06 L 8001 117 0000 000	51.47
				08 L 8001 117 0000 000	30.06
				13 L 8001 117 0000 000	38.46
G CANCER.07082024.D	G CANCER - GUARDIAN CANCER for 07.08.2024 Payroll	07/08/2024	420.67		
				06 L 8001 117 0000 000	368.42
				08 L 8001 117 0000 000	39.29
				24 L 8001 117 0000 000	12.96
G CANCER.07082024.D.a	G CANCER - GUARDIAN CANCER for July.08.24 Non Lump Payroll	07/08/2024	461.63		
				06 L 8001 117 0000 000	275.36
				08 L 8001 117 0000 000	74.62
				13 L 8001 117 0000 000	75.79
				34 L 8001 117 0000 000	35.86
G CRIT E.07082024.D	G CRIT E - GUARD CRITICAL ILL for 07.08.2024 Payroll	07/08/2024	116.20		
				06 L 8001 118 0000 000	66.16

AP Check Register

AP Run: GUARDIAN JULY 2024 PR — Post Date: 2024-07-29 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/29/2024	00194	Wire Transfer	GUARDIAN LIFE INSURANCE CO OF AMERICA	4,211.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				08 L 8001 118 0000 000	50.04
G CRIT E.07082024.D.a	G CRIT E - GUARD CRITICAL ILL for July.08.24 Non Lump Payroll	07/08/2024	121.38	06 L 8001 118 0000 000	58.31
				08 L 8001 118 0000 000	33.96
				13 L 8001 118 0000 000	11.70
				34 L 8001 118 0000 000	17.41
G LIFE.06082024.D	G LIFE - GUARDIAN LIFE INS for July Lump 06.07.2024	06/08/2024	142.49	06 L 8001 115 0000 000	135.85
				13 L 8001 115 0000 000	6.64
G LIFE.07082024.D	G LIFE - GUARDIAN LIFE INS for 07.08.2024 Payroll	07/08/2024	258.92	06 L 8001 115 0000 000	138.65
				07 L 8001 115 0000 000	78.89
				08 L 8001 115 0000 000	41.38
G LIFE.07082024.D.a	G LIFE - GUARDIAN LIFE INS for July.08.24 Non Lump Payroll	07/08/2024	497.35	06 L 8001 115 0000 000	247.26
				07 L 8001 115 0000 000	28.52
				08 L 8001 115 0000 000	81.17
				13 L 8001 115 0000 000	99.66
				34 L 8001 115 0000 000	40.74
G STD.06082024.D	G STD - GUARDIAN SHORT TERM DISABILITY for July Lump 06.07.2024	06/08/2024	106.29	06 L 8001 119 0000 000	62.95
				08 L 8001 119 0000 000	38.74
				13 L 8001 119 0000 000	4.60
G STD.07082024.D	G STD - GUARDIAN SHORT TERM DISABILITY for 07.08.2024 Payroll	07/08/2024	301.44	06 L 8001 119 0000 000	234.70
				08 L 8001 119 0000 000	49.35
				24 L 8001 119 0000 000	17.39

AP Check Register

AP Run: GUARDIAN JULY 2024 PR — Post Date: 2024-07-29 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/29/2024	00194	Wire Transfer	GUARDIAN LIFE INSURANCE CO OF AMERICA	4,211.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G STD.07082024.D.a	G STD - GUARDIAN SHORT TERM DISABILITY for July.08.24 Non Lump Payroll	07/08/2024	763.60		
				06 L 8001 119 0000 000	320.24
				08 L 8001 119 0000 000	177.38
				13 L 8001 119 0000 000	204.32
				34 L 8001 119 0000 000	49.34
				35 L 8001 119 0000 000	12.32
HOSP IDM. 07082024.D	HOSP IDM - HOSPITAL INDEMNITY for 07.08.2024 Payroll	07/08/2024	118.50		
				08 L 8001 124 0000 000	118.50
HOSP IDM. 07082024.D.a	HOSP IDM - HOSPITAL INDEMNITY for July.08.24 Non Lump Payroll	07/08/2024	47.40		
				06 L 8001 124 0000 000	33.18
				08 L 8001 124 0000 000	14.22
				Total:	4,211.26

GUARDIAN JULY 2024 PR Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	4,211.26
Epayables:	0	0.00
Total:	1	4,211.26

AP Check Register

AP Run: Vision - July 2024 PR — Post Date: 2024-07-26 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/26/2024	00195	Wire Transfer	VISION CARE DIRECT	409.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
VCD.06082024.D	VCD - VISION CARE DIRECT for July Lump 06.07.2024	06/08/2024	142.31		
				06 L 8001 114 0000 000	83.15
				08 L 8001 114 0000 000	36.74
				13 L 8001 114 0000 000	22.42
VCD.07082024.D.a	VCD - VISION CARE DIRECT for 06.28.2024 Add'l Personal Day	07/08/2024	36.74		
				06 L 8001 114 0000 000	8.45
				34 L 8001 114 0000 000	28.29
VCD.07082024.D.b	VCD - VISION CARE DIRECT for July.08.24 Non Lump Payroll	07/08/2024	230.10		
				06 L 8001 114 0000 000	102.65
				08 L 8001 114 0000 000	65.69
				11 L 8001 114 0000 000	3.94
				13 L 8001 114 0000 000	42.98
				34 L 8001 114 0000 000	14.84
				Total:	409.15

Vision - July 2024 PR Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	409.15
Epayables:	0	0.00
Total:	1	409.15

AP Check Register

AP Run: PL - PHEA DUES JULY — Post Date: 2024-07-31 — AP Run Type: R

PRAIRIE HILLS USD 113

Check Date	Check Number	Payment Type	Name	Check Amount	
07/31/2024	61749	Check	PHEA DUES	1,322.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PHEA.06082024.D	PHEA - JULY PAYROLL (partial)	06/08/2024	405.36		
				06 L 8001 106 0000 000	208.48
				08 L 8001 106 0000 000	92.62
				13 L 8001 106 0000 000	104.26
PHEA.07082024.D.b	PHEA - July.08.24 Non Lump Payroll	07/08/2024	916.64		
				06 L 8001 106 0000 000	349.40
				07 L 8001 106 0000 000	41.52
				08 L 8001 106 0000 000	269.59
				13 L 8001 106 0000 000	202.21
				34 L 8001 106 0000 000	53.92
				Total:	1,322.00

PL - PHEA DUES JULY Summary

Type	Count	Amount
Regular Checks:	1	1,322.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,322.00

AP Check Register

PRAIRIE HILLS USD 113

Fund	Total
06 - GENERAL FUND	167,704.00
07 - FEDERAL FUNDS	624.05
08 - SUPPLEMENTAL GENERAL	34,456.10
11 - PRESCHOOL-AGED AT-RISK	10,262.08
13 - AT RISK (K-12)	18,280.57
16 - CAPITAL OUTLAY	35,116.11
18 - DRIVER TRAINING	12,929.26
24 - FOOD SERVICE	1,634.84
26 - PROFESSIONAL DEVELOPMENT	19,225.94
34 - CAREER & POSTSECONDARY EDUCATION	1,344.58
35 - GIFTS AND GRANTS	76,826.09
55 - TEXTBOOK & STUDENT MATERIAL REVOLVING	2,990.00
	<hr/>
	381,393.62

Bank Reconciliation

July 2024 — Bank Account: SES ACTIVITY ACCOUNT — Status: O — Created By: SHAFER, KAITLIN C PRAIRIE HILLS USD 113

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			-52.11
ACH	0.00	0.00	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	7,085.33	3,754.48	3,330.85
Checks	0.00	0.00	-52.11
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	0.00	0.00	0.00
Manual Adjustments	0.00	0.00	0.00
Grand Totals	\$7,085.33	\$3,754.48	\$3,278.74

Bank Statement Ending Balance	25,507.81
+ Outstanding Balance	3,278.74
- Monthly Ending Balance	28,786.55
= Variance	\$0.00

Outstanding Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
07/26/2024	202540900006	SESEfundsCheck	SESEfunds-Check	450.00	0.00	450.00
07/26/2024	202540900006	SESEfundsCheck	SESEfunds-Check	17.50	0.00	17.50
07/26/2024	202540900006	SESEfundsCheck	SESEfunds-Check	140.00	0.00	140.00
07/26/2024	202540900006	SESEfundsCheck	SESEfunds-Check	175.00	0.00	175.00
07/26/2024	202540900006	SESEfundsCheck	SESEfunds-Check	10.00	0.00	10.00
07/29/2024	202540900008	SESEfundsCheck	SESEfunds-Check	25.00	0.00	25.00
07/29/2024	202540900008	SESEfundsCheck	SESEfunds-Check	5.00	0.00	5.00
07/29/2024	202540900008	SESEfundsCheck	SESEfunds-Check	40.00	0.00	40.00
07/29/2024	202540900008	SESEfundsCheck	SESEfunds-Check	100.00	0.00	100.00
07/30/2024	202540900010	SESEfundsCheck	SESEfunds-Check	300.00	0.00	300.00
07/30/2024	202540900010	SESEfundsCheck	SESEfunds-Check	7.50	0.00	7.50

Bank Reconciliation

July 2024 — Bank Account: SES ACTIVITY ACCOUNT — Status: O — Created By: SHAFER, KAITLIN C PRAIRIE HILLS USD 113

Outstanding Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
07/30/2024	202540900010	SESEfundsCheck	SESEfunds-Check	60.00	0.00	60.00
07/30/2024	202540900010	SESEfundsCheck	SESEfunds-Check	75.00	0.00	75.00
07/30/2024	202540900010	SESEfundsCheck	SESEfunds-Check	5.00	0.00	5.00
07/30/2024	202540900011	SESEfundsCard	SESEfundsCard	100.00	0.00	100.00
07/30/2024	202540900011	SESEfundsCard	SESEfundsCard	2.50	0.00	2.50
07/30/2024	202540900011	SESEfundsCard	SESEfundsCard	20.00	0.00	20.00
07/30/2024	202540900011	SESEfundsCard	SESEfundsCard	25.00	0.00	25.00
07/30/2024	202540900011	SESEfundsCard	SESEfundsCard	5.00	0.00	5.00
07/31/2024	202540900012	SESEfundsCheck	SESEfundsCheck	1,268.35	0.00	1,268.35
07/31/2024	202540900012	SESEfundsCheck	SESEfundsCheck	2.50	0.00	2.50
07/31/2024	202540900012	SESEfundsCheck	SESEfundsCheck	20.00	0.00	20.00
07/31/2024	202540900012	SESEfundsCheck	SESEfundsCheck	25.00	0.00	25.00
07/31/2024	202540900012	SESEfundsCheck	SESEfundsCheck	5.00	0.00	5.00
07/31/2024	202540900013	SESEfundsCard	SESEfundsCard	247.50	0.00	247.50
07/31/2024	202540900013	SESEfundsCard	SESEfundsCard	10.00	0.00	10.00
07/31/2024	202540900013	SESEfundsCard	SESEfundsCard	80.00	0.00	80.00
07/31/2024	202540900013	SESEfundsCard	SESEfundsCard	100.00	0.00	100.00
07/31/2024	202540900013	SESEfundsCard	SESEfundsCard	10.00	0.00	10.00
Cash Receipt Deposit Total:				\$3,330.85	\$0.00	\$3,330.85

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
07/25/2024	2023409000224	SESEfunds- Chec	SESEfunds- Checking	347.50	0.00	347.50
07/25/2024	2023409000225	SESEfundsCard	SESEfundsCard	445.00	0.00	445.00
07/25/2024	202540900002	SESEfunds- Chec	SESEfunds- Checking	0.00	347.50	-347.50
07/25/2024	202540900003	SESEfundsCard	SESEfundsCard	0.00	445.00	-445.00
07/25/2024	202540900004	SESEfundsCheck	SESEfunds-check	200.00	0.00	200.00
07/25/2024	202540900004	SESEfundsCheck	SESEfunds-check	7.50	0.00	7.50
07/25/2024	202540900004	SESEfundsCheck	SESEfunds-check	60.00	0.00	60.00
07/25/2024	202540900004	SESEfundsCheck	SESEfunds-check	75.00	0.00	75.00
07/25/2024	202540900004	SESEfundsCheck	SESEfunds-check	5.00	0.00	5.00
07/25/2024	202540900005	SESEfundsCard	SESEfunds- Card	250.00	0.00	250.00

Bank Reconciliation

July 2024 — Bank Account: SES ACTIVITY ACCOUNT — Status: O — Created By: SHAFER, KAITLIN C PRAIRIE HILLS USD 113

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
07/25/2024	202540900005	SESEfundsCard	SESEfunds- Card	10.00	0.00	10.00
07/25/2024	202540900005	SESEfundsCard	SESEfunds- Card	80.00	0.00	80.00
07/25/2024	202540900005	SESEfundsCard	SESEfunds- Card	100.00	0.00	100.00
07/25/2024	202540900005	SESEfundsCard	SESEfunds- Card	5.00	0.00	5.00
07/26/2024	202540900007	SESEfundsCard	SESEfunds-Card	300.00	0.00	300.00
07/26/2024	202540900007	SESEfundsCard	SESEfunds-Card	7.50	0.00	7.50
07/26/2024	202540900007	SESEfundsCard	SESEfunds-Card	80.00	0.00	80.00
07/26/2024	202540900007	SESEfundsCard	SESEfunds-Card	100.00	0.00	100.00
07/26/2024	202540900007	SESEfundsCard	SESEfunds-Card	5.00	0.00	5.00
07/26/2024	202540900007	SESEfundsCard	SESEfunds-Card	150.00	0.00	150.00
07/29/2024	202540900009	SESEfundsCard	SESEfunds-Card	1,000.00	0.00	1,000.00
07/29/2024	202540900009	SESEfundsCard	SESEfunds-Card	32.50	0.00	32.50
07/29/2024	202540900009	SESEfundsCard	SESEfunds-Card	260.00	0.00	260.00
07/29/2024	202540900009	SESEfundsCard	SESEfunds-Card	325.00	0.00	325.00
07/29/2024	202540900009	SESEfundsCard	SESEfunds-Card	10.00	0.00	10.00
07/31/2024	202540900014	SESBnkDrp	SESBnkDrp	20.00	0.00	20.00
07/31/2024	202540900014	SESBnkDrp	SESBnkDrp	570.00	0.00	570.00
07/31/2024	202540900014	SESBnkDrp	SESBnkDrp	40.00	0.00	40.00
07/31/2024	202540900014	SESBnkDrp	SESBnkDrp	50.00	0.00	50.00
07/31/2024	202540900014	SESBnkDrp	SESBnkDrp	5.00	0.00	5.00
07/31/2024	202540900014	SESBnkDrp	SESBnkDrp	5.00	0.00	5.00
07/31/2024	202540900019	SESInterest	SESInterest	1.98	0.00	1.98
Cash Receipt Deposit Total:				\$4,546.98	\$792.50	\$3,754.48

Outstanding Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
02244	09/22/2021	09/22/2021	O - Other	M - Manual	GENE'S THRIFTWAY, INC.	9.98
02258	12/20/2021	10/20/2021	O - Other	M - Manual	KIM PYLE	20.00
02320	12/06/2022	12/06/2022	O - Other	M - Manual	MEGAN BECKER	22.13
Outstanding Checks Total:						\$52.11



823 Broadway
Marysville, KS 66508

ADDRESS SERVICE REQUESTED

PRAIRIE HILLS USD 113
SABETHA ELEMENTARY SCHOOL
KAITLIN SHAFER
ACTIVITIES ACCOUNT
101 OREGON ST
SABETHA KS 66534-2804

Statement Ending 07/31/2024

Page 1 of 4

Managing Your Accounts

Bank Name	United Bank & Trust - Sabetha
Phone Number	785-284-2187
Mailing Address	935 Main Street Sabetha, KS 66534
Online Access	www.ubankonline.com
Tele-Banking	1-800-553-1781

Summary of Accounts

Account Type	Account Number	Ending Balance
PUBLIC FUND NOW	XXXXXX2730	\$25,507.81

PUBLIC FUND NOW-XXXXXX2730

Account Summary

Date	Description	Amount
06/29/2024	Beginning Balance	\$21,753.33
	6 Credit(s) This Period	\$3,754.48
	0 Debit(s) This Period	\$0.00
07/31/2024	Ending Balance	\$25,507.81

Interest Summary

Description	Amount
Interest Earned From 06/29/2024 Through 07/31/2024	
Annual Percentage Yield Earned	0.10%
Interest Days	33
Interest Earned	\$1.98
Interest Paid This Period	\$1.98
Interest Paid Year-to-Date	\$17.39
Average Ledger Balance	\$21,913.48

Deposits

Date	Description	Amount
07/31/2024	DEPOSIT	\$690.00 ✓

Electronic Credits

Date	Description	Amount
07/29/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 07-25-2024	\$445.00 ✓
07/30/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 07-26-2024	\$642.50 ✓
07/31/2024	Prairie Hills US SET TRANS 1900584159	\$347.50 ✓
07/31/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 07-29-2024	\$1,627.50 ✓

Other Credits

Date	Description	Amount
07/31/2024	INTEREST	\$1.98

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/29/2024	\$22,198.33	07/30/2024	\$22,840.83	07/31/2024	\$25,507.81



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Bank Reconciliation

July 2024 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: GRIMM, PRAIRIE HILLS USD 113
 CHERIE

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			-700.00
ACH	0.00	0.00	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	12,086.06	12,086.06	0.00
Checks	-20,482.01	-21,082.01	-100.00
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	-55.43	-55.43	0.00
Manual Adjustments			0.00
Grand Totals	-\$8,451.38	-\$9,051.38	-\$100.00

Bank Statement Ending Balance 151,117.43
 + Outstanding Balance -100.00
 - Monthly Ending Balance 151,017.43
 = Variance \$0.00

*Reconciliation Report
 Done 8/5/24
 CG MS*

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
07/03/2024	202541000001	CG	Donation for cleaning a residence	350.00	0.00	350.00
07/03/2024	202541000002	CG	Donation to Yearbook	15.00	0.00	15.00
07/03/2024	202541000003	CG	Profit from BB Camp held by Kansas Youth Sports	650.00	0.00	650.00
07/03/2024	202541000003	CG	Profit from BB Camp held by Kansas Youth Sports	650.00	0.00	650.00
07/03/2024	202541000004	CG	Summer weights fees	2,140.00	0.00	2,140.00
07/03/2024	202541000004	CG	Summer weights fees	1,070.00	0.00	1,070.00
07/09/2024	202541000005	CG	Pmts for State FFA Convention	220.00	0.00	220.00
07/09/2024	202541000006	CG	Refund from BSN for Credit balance	3,224.44	0.00	3,224.44
07/19/2024	202541000007	CG	Football camp fees	646.00	0.00	646.00
07/19/2024	202541000008	CG	Profit from working City Summer Ball Concessions	1,150.00	0.00	1,150.00
07/31/2024	202541000009	CG	Royalties from K12 Licensing Company	10.36	0.00	10.36

Bank Reconciliation

July 2024 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: GRIMM, PRAIRIE HILLS USD 113
 CHERIE

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
07/31/2024	202541000013	CG	Interest from bank statement 7/31/24	14.26	0.00	14.26
Cash Receipt Deposit Total:				\$12,086.06	\$0.00	\$12,086.06

Outstanding Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
2341000981	04/05/2024	04/05/2024	A - Accounts Payable	R - Regular	KAYLYNN KRAMER	100.00
Outstanding Checks Total:						\$100.00

Checks

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
2341001152	06/10/2024	06/10/2024	A - Accounts Payable	R - Regular	BENEDICTINE COLLEGE	200.00
2341001157	06/10/2024	06/10/2024	A - Accounts Payable	R - Regular	UNIVERSITY OF MIAMI	200.00
2341001158	06/10/2024	06/10/2024	A - Accounts Payable	R - Regular	BENEDICTINE COLLEGE	100.00
2341001161	06/10/2024	06/10/2024	A - Accounts Payable	R - Regular	BENEDICTINE COLLEGE	100.00
2341001163	07/02/2024	07/02/2024	A - Accounts Payable	R - Regular	AWARDS UNLIMITED INC	701.24
2341001164	07/02/2024	07/02/2024	A - Accounts Payable	R - Regular	NASSP	385.00
2341001165	07/02/2024	07/02/2024	A - Accounts Payable	R - Regular	RIDDELL ALL AMERICAN	8,284.20
2341001166	07/02/2024	07/02/2024	A - Accounts Payable	R - Regular	SABETHA MIDDLE SCHOOL	3,637.51
2341001167	07/02/2024	07/02/2024	A - Accounts Payable	R - Regular	SCHOOL SPECIALTY LLC	1,522.46
2341001168	07/02/2024	07/02/2024	A - Accounts Payable	R - Regular	THE SHIRT SHACK & APPAREL	1,300.42
2341001169	07/02/2024	07/02/2024	A - Accounts Payable	R - Regular	WATERS HARDWARE	41.94
2341001170	07/09/2024	07/09/2024	A - Accounts Payable	R - Regular	FACTORY 233	662.92
2341001171	07/09/2024	07/09/2024	A - Accounts Payable	R - Regular	GARRETT'S COUNTRYMART	49.77
2341001172	07/09/2024	07/09/2024	A - Accounts Payable	R - Regular	CUSTOM LIFE CO	40.00
2341001173	07/09/2024	07/09/2024	A - Accounts Payable	R - Regular	HACK'S MEAT SHACK	203.10
2341001174	07/09/2024	07/09/2024	A - Accounts Payable	R - Regular	PRAIRIE HILLS USD 113	2,140.00
2341001175	07/09/2024	07/09/2024	A - Accounts Payable	R - Regular	VISA	1,513.45
Checks Total:						\$21,082.01

Bank Reconciliation

July 2024 — Bank Account: SHS ACTIVITY ACCOUNT — Status: O — Created By: GRIMM, PRAIRIE HILLS USD 113
CHERIE

Wire Transfers

Check Number	Check Date	Cash Post Date	Origin	Type	Name on Check	Amount
1410000018	07/09/2024	07/09/2024	A - Accounts Payable	W - Wire Transfer	KANSAS DEPT OF REVENUE	55.43

Wire Transfers Total: \$55.43

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ACCOUNT: 8005984448 07/31/2024
DOCUMENT 26

PRAIRIE HILLS USD 113
SABETHA HIGH SCHOOL
CHERIE GRIMM
ACTIVITIES FUND
1011 BLUE JAY BLVD
SABETHA KS 66534-9552

29
10
16

=====

PUBLIC FUND NOW ACCOUNT 8005984448

=====

LAST STATEMENT 06/28/24 160,168.81
15 CREDITS 12,086.06
18 DEBITS 21,137.44
THIS STATEMENT 07/31/24 151,117.43
TOTAL DAYS IN STATEMENT PERIOD 06/29/24 THROUGH 07/31/24: 33

*Reconciled
8/5/24 CG*

----- DEPOSITS -----											
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT			
	07/03	15.00		07/09	220.00		07/31	10.36	000014025517	000014066555	000014290163
	07/03	350.00		07/09	3,224.44		07/31	100.00	000014025521	000014066553	000014290161
	07/03	1,300.00		07/19	671.00				000014025519	000014172955	
	07/03	3,210.00		07/19	1,150.00				000014025446	000014172949	

----- OTHER CREDITS -----											
DESCRIPTION	DATE	AMOUNT		DATE	AMOUNT						
SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR	07-24-2024	07/26		07/26	818.00		003403248768				
SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR	07-26-2024	07/30		07/30	111.00		003403253428				
INTEREST		07/31		07/31	14.26						
SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR	07-29-2024	07/31		07/31	255.00		003403255567				
Prairie Hills US SET TRANS	1900584159	07/31		07/31	637.00		000095447049				

----- CHECKS -----											
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT			
	*07/15	40.00	41001164	07/17	385.00	41001170	07/23	662.92	000014116786	000920194433	000910002940
41001152	*07/05	200.00	41001165	07/16	8,284.20	41001171	*07/17	49.77	000920068124	000920191354	000920093364
41001157	07/02	200.00	41001166	07/10	3,637.51	41001173	07/11	203.10	000920062789	000014073902	000014085937
41001158	*07/05	100.00	41001167	07/19	1,522.46	41001174	07/22	2,140.00	000920068125	000910202191	000920098075
41001161	*07/05	100.00	41001168	07/16	1,300.42				000920068123	000920190912	
41001163	07/16	701.24	41001169	07/22	41.94				000910000367	000920099342	

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE
* * * C O N T I N U E D * * *

431 00014 02 PAGE: 2
ACCOUNT: 8005984448 07/31/2024
DOCUMENT 26

PRAIRIE HILLS USD 113
SABETHA HIGH SCHOOL
CHERIE GRIMM
ACTIVITIES FUND

===== PUBLIC FUND NOW ACCOUNT 8005984448 =====

DESCRIPTION	DATE	AMOUNT	
KSDEPTOFREVENUE TAXDRAFTS 004900584159F03	07/25	55.43 ✓	000019968304
VISA PAYMENT 486544XXXXX1795	07/26	1,513.45 ✓	000018335020

----- I N T E R E S T -----

AVERAGE LEDGER BALANCE: 157,759.43 INTEREST EARNED: 14.26 ✓
INTEREST PAID THIS PERIOD: 14.26 DAYS IN PERIOD 06/29/24-07/31/24: 33
INTEREST PAID 2024: 117.39 ANNUAL PERCENTAGE YIELD EARNED: .10%
TAX IDENTIFICATION NUMBER: 90-0584159

----- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
* TOTAL OVERDRAFT FEES:	\$.00	\$10.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

----- DAILY BALANCE -----

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/02	159,968.81	07/15	164,007.64	07/25	150,685.26
07/03	164,843.81	07/16	153,721.78	07/26	149,989.81
07/05	164,443.81	07/17	153,287.01	07/30	150,100.81
07/09	167,888.25	07/19	153,585.55	07/31	151,117.43
07/10	164,250.74	07/22	151,403.61		
07/11	164,047.64	07/23	150,740.69		

- END OF STATEMENT -

Balancing Your Checking Account

This form will assist you in balancing your checking account. Please complete all the information for the Statement Balance and Register Balance forms, and click the Calculate Balance buttons near the bottom of the page. **When the Adjusted Statement and Adjusted Check Register Balances at the bottom of the page equals each other, you have balanced your checking account.** If they do not equal each other, make sure all the information entered is correct and complete, and calculate and compare balances again.



823 Broadway
Marysville, KS 66508





ADDRESS SERVICE REQUESTED

PRAIRIE HILLS USD 113
SABETHA MIDDLE SCHOOL
PETTY CASH
751 BLUE JAY BLVD
SABETHA KS 66534-9421

Statement Ending 07/31/2024

Page 1 of 2

Managing Your Accounts

Bank Name	United Bank & Trust - Sabetha	
 Phone Number	785-284-2187	
 Mailing Address	935 Main Street Sabetha, KS 66534	
 Online Access	www.ubankonline.com	
 Tele-Banking	1-800-553-1781	

Summary of Accounts

Account Type	Account Number	Ending Balance
PUBLIC FUND CHECKING	XXXXXX3308	\$200.00

PUBLIC FUND CHECKING-XXXXXX3308

Account Summary

Date	Description	Amount
06/29/2024	Beginning Balance	\$200.00
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
07/31/2024	Ending Balance	\$200.00



Activity Account Detail by Fiscal Year

PRAIRIE HILLS USD 113

For: 2023-2024

Building(s) 0411 - SMS
Program(s) All

Account Number	Account Description	Beginning Balance	Debit	Credit	Ending Balance
56 Q 9541 000 0411 752	CONCESSIONS	4,669.99	11,946.11	17,070.60	9,794.48
56 Q 9541 000 0411 753	LIBRARY FUND	4,999.10	4,869.10	821.52	951.52
56 Q 9541 000 0411 761	CD/SAVINGS ACCOUNT EQUITY	0.00	6,269.99	22,248.27	15,978.28
56 Q 9541 000 0411 801	ANGEL FUND	525.79	621.89	4,869.10	4,773.00
56 Q 9541 000 0411 806	GIFTS/DONATIONS (MISC)	0.00	0.00	2,500.00	2,500.00
56 Q 9541 000 0411 807	NEEDY CHILDREN	976.93	991.93	219.89	204.89
56 Q 9541 000 0411 908	STUDENT COUNCIL	219.89	219.89	621.89	621.89
56 Q 9541 000 0411 999	EMPLOYEE FUND	25,721.40	25,828.95	1,287.67	1,180.12
56 Q 9652 000 0411 000	ENCUMBRANCE OFFSET	0.00	1,699.00	1,699.00	0.00
56 Q 9653 000 0411 000	RESERVE FOR ENCUMBRANCE	0.00	1,699.00	1,699.00	0.00
56 Q 9999 000 0411 000	PRIOR YEAR	0.00	0.00	0.00	0.00
GRAND TOTALS:		74,188.74	219,775.76	215,471.40	69,884.38

Activity Account Detail by Fiscal Year

PRAIRIE HILLS USD 113

For: 2023-2024

Building(s) 0411 - SMS

Program(s) All

Account Number	Account Description	Beginning Balance	Debit	Credit	Ending Balance
56 Q 9541 000 0411 601	ART FEE	2,273.46	106.00	374.00	2,541.46
56 Q 9541 000 0411 604	ACTIVITY CARD FEE	6,837.54	8,399.81	7,120.56	5,558.29
56 Q 9541 000 0411 605	SCHOOL AGENDA/PLANNER	122.50	735.00	750.00	137.50
56 Q 9541 000 0411 606	YEARBOOK FEE	517.06	2,572.89	2,866.38	810.55
56 Q 9541 000 0411 622	PICTURE FUND	2,174.51	0.00	0.00	2,174.51
56 Q 9541 000 0411 624	TECHNOLOGY CLASS FEES	1,232.33	0.00	0.00	1,232.33
56 Q 9541 000 0411 625	CAMP FEES	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 654	VENDING/POP MACHINES	560.31	1,249.94	1,570.14	880.51
56 Q 9541 000 0411 655	STAFF/STUDENT PURCHASES/SALES	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 666	SALES TAX	115.83	2,106.61	1,990.78	0.00
56 Q 9541 000 0411 702	ATHLETIC GATE REVENUE	11,342.19	23,283.89	29,949.75	18,008.05
56 Q 9541 000 0411 716	COUNTRY MART ED	11,897.01	20,216.86	10,856.85	2,537.00

Activity Account Detail by Fiscal Year

PRAIRIE HILLS USD 113

For: 2023-2024

Building(s) 0411 - SMS

Program(s) All

Account Number	Account Description	Beginning Balance	Debit	Credit	Ending Balance
56 Q 9541 000 0411 501	STUDENT LUNCH	2.90	80,864.25	80,861.35	0.00
56 Q 9541 000 0411 504	ADULT MEALS/STUDENT ALA CARTE	0.00	3,411.40	3,411.40	0.00
56 Q 9541 000 0411 505	SPECIAL FUNCTIONS SALES -	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 506	SUMMER SCHOOL MEALS/SNACKS	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 507	BAND INSTRUMENT RENTAL	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 508	IPAD FEES	0.00	5,710.00	5,710.00	0.00
56 Q 9541 000 0411 509	TEXTBOOK RENTAL FEES	0.00	4,150.00	4,150.00	0.00
56 Q 9541 000 0411 511	KSHSAA PARTICIPATION FEE	0.00	6,793.25	6,793.25	0.00
56 Q 9541 000 0411 512	INSTRUCTIONAL FEES	0.00	2,730.00	2,730.00	0.00
56 Q 9541 000 0411 513	DRIVER'S EDUCATION FEES	0.00	3,300.00	3,300.00	0.00
56 Q 9541 000 0411 515	SUMMER WEIGHTS-DISTRICT SHARE	0.00	0.00	0.00	0.00
56 Q 9541 000 0411 516	PHOTOCOPIES	0.00	0.00	0.00	0.00

Bank Reconciliation

December 2023 — Bank Account: SMS CD — Status: C — Created By: BUSER, LORETTA — PRAIRIE HILLS USD 113

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			0.00
ACH	0.00	0.00	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	226.39	226.39	0.00
Checks	0.00	0.00	0.00
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	0.00	0.00	0.00
Manual Adjustments			0.00
Grand Totals	\$226.39	\$226.39	\$0.00

Bank Statement Ending Balance	21,591.83
+ Outstanding Balance	0.00
- Monthly Ending Balance	21,591.83
= Variance	\$0.00

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
12/27/2023	202441100119	SMS12272023	SMS CD Quarterly Interest Earned Ending in December 2023	226.39	0.00	226.39
Cash Receipt Deposit Total:				\$226.39	\$0.00	\$226.39

Bank Reconciliation

January 2/23 — Bank Account: SMS CD — Status: C — Created By: BUSER, LORETTA — PRAIRIE HILLS USD 113

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			0.00
ACH	0.00	0.00	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	0.02	0.02	0.00
Checks	0.00	0.00	0.00
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	21,117.22	0.00
Wire Transfers	0.00	0.00	0.00
Manual Adjustments	0.00	0.00	0.00
Grand Totals	\$0.02	\$21,117.24	\$0.00

Bank Statement Ending Balance	21,117.24
+ Outstanding Balance	0.00
- Monthly Ending Balance	21,117.24
= Variance	\$0.00

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
01/01/2023	202341100020	SMS01302023	SMS CD Interest Adjustment	0.02	0.00	0.02
Cash Receipt Deposit Total:				\$0.02	\$0.00	\$0.02

Journal Entries

Post Date	Account	Description	Debit	Credit	Total
12/31/2022	56 A 7189 000 0411 000		21,117.22	0.00	-21,117.22
Journal Entries Totals:			\$21,117.22	\$0.00	-\$21,117.22

Bank Reconciliation

June 2023 — Bank Account: SMS CD — Status: C — Created By: DAMMAN, DEBRA K — PRAIRIE HILLS USD 113

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			0.00
ACH	0.00	0.00	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	11.34	11.34	0.00
Checks	0.00	0.00	0.00
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	0.00	0.00	0.00
Manual Adjustments	0.00	0.00	0.00
Grand Totals	\$11.34	\$11.34	\$0.00

Bank Statement Ending Balance	21,138.99
+ Outstanding Balance	0.00
- Monthly Ending Balance	21,138.99
= Variance	\$0.00

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
06/28/2023	202341100111	SMS06282023	Interest Earned for March to June 2023	11.34	0.00	11.34
Cash Receipt Deposit Total:				\$11.34	\$0.00	\$11.34

Bank Reconciliation

PRAIRIE HILLS USD 113

Created By: BUSER, LORETTA

March 2023 — Bank Account: SMS CD — Status: C —

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			0.00
ACH	0.00	0.00	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	10.41	10.41	0.00
Checks	0.00	0.00	0.00
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	0.00	0.00	0.00
Manual Adjustments	\$10.41	\$10.41	\$0.00
Grand Totals	\$10.41	\$10.41	\$0.00

Bank Statement Ending Balance	21,127.65
+ Outstanding Balance	0.00
- Monthly Ending Balance	21,127.65
= Variance	\$0.00

Cash Receipt Deposits	Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
	03/17/2023	202341100054	SMS03172023	SMS Interest Earned for 3rd Qtr of 2022/2023 school year	10.30	0.00	10.30
	03/22/2023	202341100060	SMS03222023	SMS interest per calling the bank was \$10.30, interest was actually \$10.41 Adding 11 cent difference to account for interest earned in 3rd Qtr.	0.11	0.00	0.11
Cash Receipt Deposit Total:					\$10.41	\$0.00	\$10.41

Bank Reconciliation

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			0.00
ACH			0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	226.45	0.00	0.00
Checks	226.45	226.45	0.00
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	0.00	0.00	0.00
Manual Adjustments	0.00	0.00	0.00
Grand Totals	\$226.45	\$226.45	\$0.00

Bank Statement Ending Balance	21,365.44
+ Outstanding Balance	0.00
- Monthly Ending Balance	21,365.44
= Variance	\$0.00

Cash Receipt Deposits

Post Date	Deposit Number	Batch	Description	Debit	Credit	Total
09/29/2023	202441100040	SMS09292023	Interest Deposit for CD	248.22	0.00	248.22
09/29/2023	202441100056	SMS09292023	Interest Deposit for CD	0.00	248.22	-248.22
09/29/2023	202441100057	SMS09292023	Interest earned for the Quarter from July to September for SMS CD	226.45	0.00	226.45
Cash Receipt Deposit Total:				\$474.67	\$248.22	\$226.45



823 Broadway
Marysville, KS 66508

ADDRESS SERVICE REQUESTED

PRAIRIE HILLS USD 113
SABETHA MIDDLE SCHOOL
751 BLUE JAY BLVD
SABETHA KS 66534-9421

Statement Ending 07/31/2024

Managing Your Accounts

Bank Name	United Bank & Trust - Sabetha
Phone Number	785-284-2187
Mailing Address	935 Main Street Sabetha, KS 66534
Online Access	www.ubankonline.com
Tele-Banking	1-800-553-1781

Summary of Accounts

Account Type	Account Number	Ending Balance
PUBLIC FUND NOW	XXXXXX5700	\$65,246.07

PUBLIC FUND NOW-XXXXXX5700

Account Summary

Date	Description	Amount
06/29/2024	Beginning Balance	\$60,682.74
	8 Credit(s) This Period	\$5,458.24
	5 Debit(s) This Period	\$894.91
07/31/2024	Ending Balance	\$65,246.07

Interest Summary

Description	Amount
Interest Earned From 06/29/2024 Through 07/31/2024	
Annual Percentage Yield Earned	0.10%
Interest Days	33
Interest Earned	\$5.73
Interest Paid This Period	\$5.73
Interest Paid Year-to-Date	\$40.36
Average Ledger Balance	\$63,419.03

Deposits

Date	Description	Amount
07/10/2024	DEPOSIT	\$725.00
07/10/2024	DEPOSIT	\$3,637.51

Electronic Credits

Date	Description	Amount
07/29/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 07-25-2024	\$220.00
07/30/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 07-26-2024	\$220.00
07/30/2024	Prairie Hills US SET TRANS 1900584159	\$290.00
07/31/2024	SET TRANS Prairie Hills US EFUNDS CC CREDIT FOR 07-29-2024	\$70.00
07/31/2024	Prairie Hills US SET TRANS 1900584159	\$290.00

Other Credits

Date	Description	Amount
07/31/2024	INTEREST	\$5.73

Electronic Debits

Date	Description	Amount
07/26/2024	VISA PAYMENT 486544XXXXX1795	\$638.00



Student Activity Fund Information 2024-25

Date: _____ Name of Activity _____

Program: _____

Purpose of Activity (Mission and Vision):

Students who will benefit from the Activity:

Student Activity Guidance

Student activities are in nature by the students and for the students. The Advisor role is limited to advising only. The students will be making decisions regarding the allocation of funds. All expenditures must benefit the students participating in the student activity who are currently enrolled.

Appropriate expenditures for the student activity accounts include, but are not limited to, the following:

- Admission and participation fees for the entire group, not specific individuals within the group
- Entertainment for the specific student activity events, including contracted services (i.e., Disc Jockey for prom)
- Food
- Lodging
- Supplies and materials
- Clothing for students participating in the student activity
- Transportation
- Travel expenditures
- Referees, umpires, or game officials

Inappropriate expenditures for student activity accounts include, but are not limited to, the following:

- Assemblies not representative of the student activity purpose
- Employee compensation, gifts or awards
- Faculty meetings or events
- Staff salaries or independent contractors
- Gift cards
- Gift certificates
- Personal items for coaches, advisors or other staff members
- Scholarships

Donations outside of fundraisers will require approval from the USD 113 Board of Education.

Todd Evans | Superintendent | evanst@usd113.org

Lisa Suhr | Director of Student Learning | suhr@usd113.org

1619 S. OldHwy 75 | Sabetha, KS 66534 | phone 785-284-2175 | www.usd113.org

This includes money, equipment, supplies, reimbursements, etc.

Fundraisers should meet the mission and vision of the student activity as determined by the students and must be approved by the Principal.

No student activity may have a negative balance at any time.

I, _____ (advisor) have read and understand the attached rules and policies. I acknowledge my responsibilities for assuring proper procedures are followed.

Student Representative Signature _____ Date _____

Advisor's Signature _____ Date _____

Principal's Signature _____ Date of Approval _____

Superintendent's Signature _____ Date of Approval _____

Skyward Codes needed:

Revenue

_____ **Admissions/Gate Receipts**

_____ **Student Organization Membership Dues or Fees**

_____ **Fundraisers**

_____ **Donations**


_____ **Other (please describe)**

(One copy of this completed document must be on file with the USD 113 Board of Education office by Sept. 20, 2024)

Todd Evans | Superintendent | evanst@usd113.org

Lisa Suhr | Director of Student Learning | suhr1@usd113.org

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	A	B	C	
1		Mental Health Intervention Team Grant Application 2024-2025		
2				
5		USD 113 Prairie Hills	Submit by June 24, 2024	
7		Explanation of Services		
8				
9	Please list each of your mental health providers (MHPs) and the amount negotiated for the services they will be providing. A Memorandum of Understanding (MOU)"&" is required for each participating MHP listed within the grant and is to be submitted to KDADS no later than August 31,2024.			
10	Mental Health Provider	Services Provided	Total Amount of Agreement between USD & MHP	
11	Pawnee Mental Health	Caseworker(s), Therapist as available (Axtell Schools)	2098	
12	KANZA CMHC	Caseworker(s), Therapist as available (Sabetha Schools)	10490	

2024-2025 Safe & Secure Schools Grant Recommendations (June 21,2024)			\$5,000,000.00		\$14,710,800	Total Budget Request			Secured Entrance			Security Technology			School Resource Officer			Communication			AED		
USD #	USD Name	County Name	Total Audited FTE of District 2023-2024 (excludes KAMS & Virtual)	Calculated Grant Award	State Grant Award	Total Budget Request	Total State Aid Request	Total Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match
999	State	Totals	369,565.5	\$5,436,599	\$5,000,000	\$24,163,820	\$12,081,910	\$12,081,910	\$11,826,370	\$5,913,185	\$5,913,185	\$7,585,272	\$3,792,636	\$3,792,636	\$811,296	\$405,648	\$405,648	\$3,365,764	\$1,682,882	\$1,682,882	\$575,118	\$287,559	\$287,559
102	Cimarron-Ensign	Gray	587.6	8,644	6,337	12,674	6,337	6,337	0	0	0	0	0	0	0	0	0	12,674	6,337	6,337	0	0	0
105	Rawlins County	Rawlins	359.5	5,289	3,000	6,000	3,000	3,000	0	0	0	0	0	0	0	0	0	0	0	0	6,000	3,000	3,000
106	Western Plains	Ness	116.5	1,714	1,714	25,000	12,500	12,500	10,000	5,000	5,000	5,000	2,500	2,500	0	0	0	10,000	5,000	5,000	0	0	0
107	Rock Hills	Jewell	357.0	5,252	5,252	67,802	33,901	33,901	67,802	33,901	33,901	0	0	0	0	0	0	0	0	0	0	0	0
108	Washington Co. Schools	Washington	352.9	5,191	5,191	22,586	11,293	11,293	16,380	8,190	8,190	0	0	0	0	0	0	0	0	0	6,206	3,103	3,103
110	Thunder Ridge Schools	Phillips	174.5	2,567	2,250	4,500	2,250	2,250	0	0	0	0	0	0	0	0	0	0	0	0	4,500	2,250	2,250
111	Doniphan West Schools	Doniphan	374.8	5,514	5,514	217,800	108,900	108,900	141,000	70,500	70,500	76,800	38,400	38,400	0	0	0	0	0	0	0	0	0
113	Prairie Hills	Nemaha	908.5	13,365	12,181	24,362	12,181	12,181	0	0	0	0	0	0	0	0	0	24,362	12,181	12,181	0	0	0
114	Riverside	Doniphan	614.2	9,035	9,035	30,000	15,000	15,000	0	0	0	0	0	0	0	0	0	30,000	15,000	15,000	0	0	0
200	Greeley County Schools	Greeley	225.9	3,323	3,323	30,000	15,000	15,000	0	0	0	30,000	15,000	15,000	0	0	0	0	0	0	0	0	0
202	Turner-Kansas City	Wyandotte	3,695.0	54,356	54,356	185,000	92,500	92,500	0	0	0	100,000	50,000	50,000	0	0	0	70,000	35,000	35,000	15,000	7,500	7,500
203	Piper-Kansas City	Wyandotte	2,672.4	39,313	29,089	58,178	29,089	29,089	0	0	0	0	0	0	0	0	0	58,178	29,089	29,089	0	0	0
204	Bonner Springs	Wyandotte	2,398.9	35,290	35,290	200,000	100,000	100,000	0	0	0	180,000	90,000	90,000	0	0	0	20,000	10,000	10,000	0	0	0
205	Bluestem	Butler	502.4	7,391	7,391	64,718	32,359	32,359	20,994	10,497	10,497	31,062	15,531	15,531	0	0	0	5,986	2,993	2,993	6,676	3,338	3,338
207	Fort Leavenworth	Leavenworth	1,491.0	21,934	21,934	62,400	31,200	31,200	0	0	0	62,400	31,200	31,200	0	0	0	0	0	0	0	0	0
209	Moscow Public Schools	Stevens	136.1	2,002	2,002	37,100	18,550	18,550	0	0	0	37,100	18,550	18,550	0	0	0	0	0	0	0	0	0
211	Norton Community Schools	Norton	660.5	9,716	9,716	30,000	15,000	15,000	20,000	10,000	10,000	10,000	5,000	5,000	0	0	0	0	0	0	0	0	0
214	Ulysses	Grant	1,397.9	20,564	13,402	26,804	13,402	13,402	0	0	0	26,804	13,402	13,402	0	0	0	0	0	0	0	0	0
215	Lakin	Kearny	609.1	8,960	4,500	9,000	4,500	4,500	5,600	2,800	2,800	1,000	500	500	0	0	0	0	0	0	2,400	1,200	1,200
219	Minneola	Clark	236.5	3,479	3,479	58,600	29,300	29,300	0	0	0	0	0	0	0	0	0	58,600	29,300	29,300	0	0	0
220	Ashland	Clark	194.3	2,858	2,858	168,000	84,000	84,000	100,000	50,000	50,000	60,000	30,000	30,000	0	0	0	0	0	0	8,000	4,000	4,000
223	Barnes	Washington	382.7	5,630	5,630	16,900	8,450	8,450	15,000	7,500	7,500	0	0	0	0	0	0	0	0	0	1,900	950	950
229	Blue Valley	Johnson	21,853.8	321,487	321,487	800,000	400,000	400,000	800,000	400,000	400,000	0	0	0	0	0	0	0	0	0	0	0	0
230	Spring Hill	Johnson	3,858.9	56,768	56,768	130,000	65,000	65,000	0	0	0	50,000	25,000	25,000	80,000	40,000	40,000	0	0	0	0	0	0
231	Gardner Edgerton	Johnson	5,696.9	83,806	74,600	149,200	74,600	74,600	72,700	36,350	36,350	72,000	36,000	36,000	0	0	0	0	0	0	4,500	2,250	2,250
232	De Soto	Johnson	7,192.1	105,802	105,802	1,745,834	872,917	872,917	1,745,834	872,917	872,917	0	0	0	0	0	0	0	0	0	0	0	0
233	Olathe	Johnson	27,764.7	408,441	408,441	1,076,000	538,000	538,000	350,000	175,000	175,000	525,000	262,500	262,500	0	0	0	201,000	100,500	100,500	0	0	0
234	Fort Scott	Bourbon	1,681.9	24,742	24,742	54,050	27,025	27,025	0	0	0	29,796	14,898	14,898	0	0	0	6,654	3,327	3,327	17,600	8,800	8,800
237	Smith Center	Smith	436.5	6,421	3,491	6,982	3,491	3,491	0	0	0	1,550	775	775	0	0	0	2,728	1,364	1,364	2,704	1,352	1,352
239	North Ottawa County	Ottawa	617.1	9,078	9,078	50,000	25,000	25,000	20,000	10,000	10,000	20,000	10,000	10,000	0	0	0	0	0	0	10,000	5,000	5,000
240	Twin Valley	Ottawa	588.0	8,650	8,650	38,800	19,400	19,400	0	0	0	0	0	0	18,800	9,400	9,400	20,000	10,000	10,000	0	0	0
241	Wallace County Schools	Wallace	167.1	2,458	2,458	15,918	7,959	7,959	0	0	0	15,918	7,959	7,959	0	0	0	0	0	0	0	0	0
242	Weskan	Wallace	116.5	1,714	1,714	40,000	20,000	20,000	15,000	7,500	7,500	10,000	5,000	5,000	0	0	0	15,000	7,500	7,500	0	0	0
245	LeRoy-Gridley	Coffey	153.5	2,258	2,258	10,000	5,000	5,000	0	0	0	5,000	2,500	2,500	0	0	0	5,000	2,500	2,500	0	0	0
247	Cherokee	Crawford	443.0	6,517	6,517	20,850	10,425	10,425	8,800	4,400	4,400	4,000	2,000	2,000	0	0	0	4,000	2,000	2,000	4,050	2,025	2,025
249	Frontenac Public Schools	Crawford	927.5	13,644	13,644	31,000	15,500	15,500	5,000	2,500	2,500	22,000	11,000	11,000	0	0	0	1,000	500	500	3,000	1,500	1,500
250	Pittsburg	Crawford	3,222.2	47,401	47,401	159,000	79,500	79,500	0	0	0	159,000	79,500	79,500	0	0	0	0	0	0	0	0	0
251	North Lyon County	Lyon	319.5	4,700	4,700	42,206	21,103	21,103	37,754	18,877	18,877	0	0	0	0	0	0	0	0	0	4,452	2,226	2,226
252	Southern Lyon County	Lyon	523.6	7,703	7,703	22,500	11,250	11,250	22,500	11,250	11,250	0	0	0	0	0	0	0	0	0	0	0	0
254	Barber County North	Barber	446.5	6,568	6,568	13,600	6,800	6,800	0	0	0	13,600	6,800	6,800	0	0	0	0	0	0	0	0	0
255	South Barber	Barber	203.5	2,994	2,994	75,000	37,500	37,500	75,000	37,500	37,500	0	0	0	0	0	0	0	0	0	0	0	0
257	Iola	Allen	1,078.2	15,861	15,861	258,920	129,460	129,460	0	0	0	14,624	7,312	7,312	0	0	0	244,296	122,148	122,148	0	0	0
258	Humboldt	Allen	587.0	8,635	8,635	28,000	14,000	14,000	0	0	0	28,000	14,000	14,000	0	0	0	0	0	0	0	0	0
259	Wichita	Sedgwick	43,993.0	647,172	647,172	3,000,000	1,500,000	1,500,000	3,000,000	1,500,000	1,500,000	0	0	0	0	0	0	0	0	0	0	0	0
260	Derby	Sedgwick	6,880.1	101,212	101,212	500,000	250,000	250,000	160,000	80,000	80,000	80,000	40,000	40,000	0	0	0	140,000	70,000	70,000	30,000	15,000	15,000
261	Haysville	Sedgwick	5,274.0	77,585	12,500	25,000	12,500	12,500	5,000	2,500	2,500	0	0	0	0	0	0	20,000	10,000	10,000	0	0	0
262	Valley Center Pub Sch	Sedgwick	3,049.1	44,855	43,500	87,000	43,500	43,500	37,000	18,500	18,500	8,000	4,000	4,000	0	0	0	42,000	21,000	21,000	0	0	0
263	Mulvane	Sedgwick	1,752.3	25,778	25,000	50,000	25,000	25,000	0	0	0	0	0	0	50,000	25,000	25,000	0	0	0	0	0	0
267	Renwick	Sedgwick	1,904.2	28,012	28,012	170,000	85,000	85,000	50,000	25,000	25,000	60,000	30,000	30,000	0	0	0	60,000	30,000	30,000	0	0	0
268	Cheney	Sedgwick	761.0	11,195	8,220	16,440	8,220	8,220	0	0	0	16,440	8,220	8,220	0	0	0	0	0	0	0	0	0
269	Palco	Rooks	74.0	1,089	1,089	33,714	16,857	16,857	16,528	8,264	8,264	17,186	8,593	8,593	0	0	0	0	0	0	0	0	0
270	Plainville	Rooks	393.5	5,789	5,789	33,000	16,500	16,500	24,000	12,000	12,000	9,000	4,500	4,500	0	0	0	0	0	0	0	0	0
272	Waconda	Mitchell	304.2	4,475	4,475	238,000	119,000	119,000	100,000	50,000	50,000	30,000	15,000	15,000	0	0	0	100,000	50,000	50,000	8,000	4,000	4,000
274	Oakley	Logan	399.3	5,874	5,874	26,000	13,000	13,000	26,000	13,000	13,000	0	0	0	0	0	0	0	0	0	0	0	0
275	Triplains	Logan	72.0	1,059	1,059	7,000	3,500	3,500	0	0	0	7,000	3,500	3,500	0	0	0	0	0	0	0	0	0
282	West Elk	Elk	362.5	5,333	5,333	150,000	7																

2024-2025 Safe & Secure Schools Grant Recommendations (June 21,2024)			\$5,000,000.00		\$14,7108000	Total Budget Request			Secured Entrance			Security Technology			School Resource Officer			Communication			AED		
USD #	USD Name	County Name	Total Audited FTE of District 2023-2024 (excludes KAMS & Virtual)	Calculated Grant Award	State Grant Award	Total Budget Request	Total State Aid Request	Total Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match
999	State	Totals	369,565.5	\$5,436,599	\$5,000,000	\$24,163,820	\$12,081,910	\$12,081,910	\$11,826,370	\$5,913,185	\$5,913,185	\$7,585,272	\$3,792,636	\$3,792,636	\$811,296	\$405,648	\$405,648	\$3,365,764	\$1,682,882	\$1,682,882	\$575,118	\$287,559	\$287,559
289	Wellsville	Franklin	757.5	11,143	11,143	40,000	20,000	20,000	40,000	20,000	20,000	0	0	0	0	0	0	0	0	0	0	0	0
291	Grinnell Public Schools	Gove	68.0	1,000	1,000	10,000	5,000	5,000	10,000	5,000	5,000	0	0	0	0	0	0	0	0	0	0	0	0
292	Wheatland	Gove	116.5	1,714	1,714	120,000	60,000	60,000	60,000	30,000	30,000	60,000	30,000	30,000	0	0	0	0	0	0	0	0	0
293	Quinter Public Schools	Gove	293.2	4,313	4,313	46,084	23,042	23,042	46,084	23,042	23,042	0	0	0	0	0	0	0	0	0	0	0	0
294	Oberlin	Decatur	376.0	5,531	5,531	20,000	10,000	10,000	0	0	0	10,000	5,000	5,000	0	0	0	10,000	5,000	5,000	0	0	0
298	Lincoln	Lincoln	322.6	4,746	4,746	14,828	7,414	7,414	14,828	7,414	7,414	0	0	0	0	0	0	0	0	0	0	0	0
303	Ness City	Ness	264.0	3,884	3,884	64,100	32,050	32,050	0	0	0	15,000	7,500	7,500	41,600	20,800	20,800	3,000	1,500	1,500	4,500	2,250	2,250
305	Salina	Saline	6,514.4	95,832	89,440	178,880	89,440	89,440	74,900	37,450	37,450	83,180	41,590	41,590	0	0	0	12,000	6,000	6,000	8,800	4,400	4,400
306	Southeast Of Saline	Saline	667.5	9,819	8,579	17,158	8,579	8,579	2,640	1,320	1,320	1,142	571	571	0	0	0	11,876	5,938	5,938	1,500	750	750
307	Ell-Saline	Saline	410.5	6,039	6,039	70,000	35,000	35,000	0	0	0	0	0	0	0	0	0	70,000	35,000	35,000	0	0	0
308	Hutchinson Public Schools	Reno	3,833.7	56,397	56,397	120,000	60,000	60,000	0	0	0	70,000	35,000	35,000	0	0	0	50,000	25,000	25,000	0	0	0
309	Nickerson	Reno	903.3	13,288	13,288	111,612	55,806	55,806	0	0	0	0	0	0	0	0	0	111,612	55,806	55,806	0	0	0
310	Fairfield	Reno	256.0	3,766	3,766	10,000	5,000	5,000	0	0	0	4,500	2,250	2,250	0	0	0	5,500	2,750	2,750	0	0	0
312	Haven Public Schools	Reno	742.0	10,915	10,915	96,480	48,240	48,240	96,480	48,240	48,240	0	0	0	0	0	0	0	0	0	0	0	0
313	Buhler	Reno	2,226.6	32,755	32,755	100,000	50,000	50,000	40,000	20,000	20,000	10,000	5,000	5,000	0	0	0	50,000	25,000	25,000	0	0	0
315	Colby Public Schools	Thomas	917.1	13,491	13,491	40,000	20,000	20,000	0	0	0	40,000	20,000	20,000	0	0	0	0	0	0	0	0	0
316	Golden Plains	Thomas	147.0	2,162	2,162	12,000	6,000	6,000	12,000	6,000	6,000	0	0	0	0	0	0	0	0	0	0	0	0
320	Wamego	Pottawatomie	1,589.5	23,383	23,383	470,000	235,000	235,000	470,000	235,000	235,000	0	0	0	0	0	0	0	0	0	0	0	0
321	Kaw Valley	Pottawatomie	1,041.0	15,314	15,000	30,000	15,000	15,000	30,000	15,000	15,000	0	0	0	0	0	0	0	0	0	0	0	0
322	Onaga-Havensville-Wheaton	Pottawatomie	317.0	4,663	4,663	88,550	44,275	44,275	6,498	3,249	3,249	82,052	41,026	41,026	0	0	0	0	0	0	0	0	0
323	Rock Creek	Pottawatomie	1,294.0	19,036	19,036	345,178	172,589	172,589	92,692	46,346	46,346	244,010	122,005	122,005	0	0	0	0	0	0	8,476	4,238	4,238
327	Ellsworth	Ellsworth	641.8	9,441	9,441	23,854	11,927	11,927	0	0	0	23,854	11,927	11,927	0	0	0	0	0	0	0	0	0
329	Wabauunsee	Wabauunsee	386.7	5,689	5,689	41,000	20,500	20,500	0	0	0	0	0	0	0	0	0	35,000	17,500	17,500	6,000	3,000	3,000
331	Kingman - Norwich	Kingman	822.2	12,095	12,095	70,000	35,000	35,000	50,000	25,000	25,000	15,000	7,500	7,500	0	0	0	0	0	0	5,000	2,500	2,500
332	Cunningham	Kingman	213.1	3,135	3,135	11,038	5,519	5,519	11,038	5,519	5,519	0	0	0	0	0	0	0	0	0	0	0	0
333	Concordia	Cloud	1,087.7	16,001	16,001	37,542	18,771	18,771	0	0	0	37,542	18,771	18,771	0	0	0	0	0	0	0	0	0
335	North Jackson	Jackson	473.2	6,961	6,961	34,802	17,401	17,401	17,402	8,701	8,701	8,700	4,350	4,350	0	0	0	8,700	4,350	4,350	0	0	0
336	Holton	Jackson	1,021.6	15,029	15,029	102,000	51,000	51,000	26,000	13,000	13,000	20,000	10,000	10,000	0	0	0	56,000	28,000	28,000	0	0	0
337	Royal Valley	Jackson	832.1	12,241	8,100	16,200	8,100	8,100	0	0	0	13,500	6,750	6,750	0	0	0	0	0	0	2,700	1,350	1,350
338	Valley Falls	Jefferson	369.0	5,428	2,228	4,456	2,228	2,228	0	0	0	956	478	478	0	0	0	0	0	0	3,500	1,750	1,750
339	Jefferson County North	Jefferson	442.0	6,502	6,502	24,000	12,000	12,000	0	0	0	16,000	8,000	8,000	0	0	0	0	0	0	8,000	4,000	4,000
340	Jefferson West	Jefferson	835.4	12,289	12,289	41,000	20,500	20,500	30,000	15,000	15,000	6,000	3,000	3,000	0	0	0	5,000	2,500	2,500	0	0	0
341	Oskaloosa Public Schools	Jefferson	520.5	7,657	7,657	39,000	19,500	19,500	0	0	0	35,000	17,500	17,500	0	0	0	4,000	2,000	2,000	0	0	0
342	McLouth	Jefferson	421.5	6,201	6,201	19,000	9,500	9,500	10,000	5,000	5,000	5,000	2,500	2,500	0	0	0	2,000	1,000	1,000	2,000	1,000	1,000
343	Perry Public Schools	Jefferson	752.6	11,071	11,071	68,062	34,031	34,031	68,062	34,031	34,031	0	0	0	0	0	0	0	0	0	0	0	0
345	Seaman	Shawnee	3,628.7	53,381	53,381	359,400	179,700	179,700	344,400	172,200	172,200	15,000	7,500	7,500	0	0	0	0	0	0	0	0	0
346	Jayhawk	Linn	566.8	8,338	8,338	25,000	12,500	12,500	5,000	2,500	2,500	20,000	10,000	10,000	0	0	0	10,000	5,000	5,000	0	0	0
347	Kinsley-Offerle	Edwards	278.0	4,090	4,090	245,434	122,717	122,717	124,814	62,407	62,407	110,154	55,077	55,077	0	0	0	2,000	1,000	1,000	8,466	4,233	4,233
348	Baldwin City	Douglas	1,332.8	19,607	19,607	60,000	30,000	30,000	40,000	20,000	20,000	16,400	8,200	8,200	0	0	0	0	0	0	3,600	1,800	1,800
349	Stafford	Stafford	241.7	3,556	3,556	35,000	17,500	17,500	30,000	15,000	15,000	0	0	0	0	0	0	0	0	0	5,000	2,500	2,500
350	St John-Hudson	Stafford	313.6	4,613	4,613	18,000	9,000	9,000	0	0	0	15,000	7,500	7,500	0	0	0	0	0	0	3,000	1,500	1,500
352	Goodland	Sherman	851.7	12,529	12,529	104,500	52,250	52,250	42,500	21,250	21,250	15,000	7,500	7,500	0	0	0	37,000	18,500	18,500	10,000	5,000	5,000
353	Wellington	Sumner	1,445.6	21,266	21,266	60,334	30,167	30,167	0	0	0	120,668	60,334	60,334	0	0	0	0	0	0	0	0	0
355	Ellinwood Public Schools	Barton	432.2	6,358	6,358	50,000	25,000	25,000	0	0	0	50,000	25,000	25,000	0	0	0	0	0	0	0	0	0
358	Oxford	Sumner	379.2	5,578	5,578	45,360	22,680	22,680	21,250	10,625	10,625	4,500	2,250	2,250	10,200	5,100	5,100	9,410	4,705	4,705	0	0	0
359	Argonia Public Schools	Sumner	132.0	1,942	1,942	66,000	33,000	33,000	60,000	30,000	30,000	6,000	3,000	3,000	0	0	0	0	0	0	0	0	0
360	Caldwell	Sumner	226.0	3,325	3,325	34,264	17,132	17,132	22,986	11,493	11,493	6,176	3,088	3,088	0	0	0	0	0	0	5,102	2,551	2,551
362	Prairie View	Linn	844.3	12,420	12,420	41,272	20,636	20,636	0	0	0	21,530	10,765	10,765	0	0	0	5,736	2,868	2,868	14,006	7,003	7,003
363	Holcomb	Finney	942.5	13,865	13,865	71,400	35,700	35,700	0	0	0	71,400	35,700	35,700	0	0	0	0	0	0	0	0	0
365	Garnett	Anderson	914.0	13,446	13,446	37,470	18,735	18,735	0	0	0	37,470	18,735	18,735	0	0	0	0	0	0	0	0	0
366	Woodson	Woodson	408.5	6,009	6,009	20,000	10,000	10,000	14,000	7,000	7,000	6,000	3,000	3,000	0	0	0	0	0	0	0	0	0
367	Osawatormie	Miami	964.8	14,193	14,193	50,258	25,129	25,129	0	0	0	18,400	9,200	9,200	0	0	0	6,000	3,000	3,000	25,858	12,929	12,929
368	Paola	Miami	1,772.7	26,078	26,078	65,506	32,753	32,753	16,808	8,404	8,404	41,832	20,916	20,916	0	0	0	0	0	0	6,866	3,433	3,433
372	Silver Lake	Shawnee	671.5	9,878	3,263	6,526	3,263	3,263	0	0	0	0	0	0	0	0	0	0	0	0	6,526	3,263	3,263
374	Sublette	Haskell	363.7	5,350	5,350	11,844	5,922	5,922	0	0	0	0	0	0	0	0	0	0	0	0	11,844	5,922	5,922
375	Circle	Butler	2,018.1	29,688	3,823	7,646																	

2024-2025 Safe & Secure Schools Grant Recommendations (June 21,2024)			\$5,000,000.00		\$14,710,800	Total Budget Request			Secured Entrance			Security Technology			School Resource Officer			Communication			AED		
USD #	USD Name	County Name	Total Audited FTE of District 2023-2024 (excludes KAMS & Virtual)	Calculated Grant Award	State Grant Award	Total Budget Request	Total State Aid Request	Total Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match
999	State	Totals	369,565.5	\$5,436,599	\$5,000,000	\$24,163,820	\$12,081,910	\$12,081,910	\$11,826,370	\$5,913,185	\$5,913,185	\$7,585,272	\$3,792,636	\$3,792,636	\$811,296	\$405,648	\$405,648	\$3,365,764	\$1,682,882	\$1,682,882	\$575,118	\$287,559	\$287,559
381	Spearsville	Ford	342.0	5,031	5,031	13,262	6,631	6,631	13,262	6,631	6,631	0	0	0	0	0	0	0	0	0	0	0	0
382	Pratt	Pratt	1,161.6	17,088	17,088	202,532	101,266	101,266	59,000	29,500	29,500	121,208	60,604	60,604	0	0	0	14,224	7,112	7,112	8,100	4,050	4,050
383	Manhattan-Ogden	Riley	6,747.6	7,400	7,400	54,458	27,229	27,229	8,970	4,485	4,485	45,488	22,744	22,744	0	0	0	0	0	0	14,800	7,400	7,400
384	Blue Valley	Riley	255.5	3,759	3,759	54,458	27,229	27,229	8,970	4,485	4,485	45,488	22,744	22,744	0	0	0	0	0	0	0	0	0
385	Andover	Butler	5,611.9	82,556	82,556	167,992	83,996	83,996	40,000	20,000	20,000	92,908	46,454	46,454	0	0	0	2,500	1,250	1,250	32,584	16,292	16,292
387	Altoona-Midway	Wilson	142.5	2,096	2,096	10,000	5,000	5,000	0	0	0	0	0	0	0	0	0	8,000	4,000	4,000	2,000	1,000	1,000
389	Eureka	Greenwood	531.5	7,819	7,819	20,530	10,265	10,265	14,000	7,000	7,000	2,348	1,174	1,174	0	0	0	2,000	1,000	1,000	2,182	1,091	1,091
390	Hamilton	Greenwood	87.5	1,287	1,287	7,000	3,500	3,500	2,000	1,000	1,000	1,000	500	500	0	0	0	4,000	2,000	2,000	0	0	0
393	Solomon	Dickinson	358.5	5,274	5,274	18,184	9,092	9,092	0	0	0	6,720	3,360	3,360	0	0	0	5,464	2,732	2,732	6,000	3,000	3,000
394	Rose Hill Public Schools	Butler	1,576.0	23,184	11,261	22,522	11,261	11,261	0	0	0	0	0	0	0	0	0	0	0	0	22,522	11,261	11,261
395	LaCrosse	Rush	280.5	4,126	4,126	88,000	44,000	44,000	30,000	15,000	15,000	28,000	14,000	14,000	0	0	0	30,000	15,000	15,000	0	0	0
396	Douglass Public Schools	Butler	588.5	8,657	8,657	79,780	39,890	39,890	0	0	0	0	0	0	66,580	33,290	33,290	0	0	0	13,200	6,600	6,600
397	Centre	Marion	186.0	2,736	2,736	10,000	5,000	5,000	0	0	0	0	0	0	0	0	0	10,000	5,000	5,000	0	0	0
398	Peabody-Burns	Marion	194.0	2,854	2,854	30,000	15,000	15,000	0	0	0	30,000	15,000	15,000	0	0	0	0	0	0	0	0	0
402	Augusta	Butler	1,920.0	28,245	24,500	49,000	24,500	24,500	11,000	5,500	5,500	38,000	19,000	19,000	0	0	0	0	0	0	0	0	0
403	Otis-Bison	Rush	166.6	2,451	2,451	32,710	16,355	16,355	8,526	4,263	4,263	24,184	12,092	12,092	0	0	0	0	0	0	0	0	0
404	Riverton	Cherokee	666.0	9,797	9,797	46,000	23,000	23,000	46,000	23,000	23,000	0	0	0	0	0	0	0	0	0	0	0	0
407	Russell County	Russell	762.5	11,217	11,217	23,000	11,500	11,500	0	0	0	23,000	11,500	11,500	0	0	0	0	0	0	0	0	0
408	Marion-Florence	Marion	491.6	7,232	7,232	19,974	9,987	9,987	9,144	4,572	4,572	7,946	3,973	3,973	0	0	0	2,884	1,442	1,442	0	0	0
409	Atchison Public Schools	Atchison	1,430.8	21,048	21,048	48,328	24,164	24,164	0	0	0	44,128	22,064	22,064	0	0	0	0	0	0	4,200	2,100	2,100
411	Goessel	Marion	273.5	4,023	4,023	44,976	22,488	22,488	0	0	0	0	0	0	0	0	0	44,976	22,488	22,488	0	0	0
413	Chanute Public Schools	Neosho	1,687.6	24,826	24,826	150,000	75,000	75,000	20,000	10,000	10,000	50,000	25,000	25,000	0	0	0	80,000	40,000	40,000	0	0	0
416	Louisburg	Miami	1,663.7	24,474	24,474	68,694	34,347	34,347	0	0	0	0	0	0	68,694	34,347	34,347	0	0	0	0	0	0
417	Morris County	Morris	747.5	10,996	10,996	120,000	60,000	60,000	80,000	40,000	40,000	20,000	10,000	10,000	0	0	0	20,000	10,000	10,000	0	0	0
418	McPherson	McPherson	2,176.5	32,018	32,018	450,000	225,000	225,000	331,500	165,750	165,750	30,000	15,000	15,000	0	0	0	88,500	44,250	44,250	0	0	0
419	Canton-Galva	McPherson	343.0	5,046	2,000	4,000	2,000	2,000	0	0	0	0	0	0	0	0	0	4,000	2,000	2,000	0	0	0
420	Osage City	Osage	663.5	9,761	9,761	41,646	20,823	20,823	0	0	0	0	0	0	0	0	0	41,646	20,823	20,823	0	0	0
423	Moundridge	McPherson	489.6	7,202	7,202	20,000	10,000	10,000	20,000	10,000	10,000	0	0	0	0	0	0	0	0	0	0	0	0
426	Pike Valley	Republic	209.0	3,075	3,075	7,000	3,500	3,500	0	0	0	7,000	3,500	3,500	0	0	0	0	0	0	0	0	0
428	Great Bend	Barton	2,827.4	41,593	41,593	125,156	62,578	62,578	0	0	0	125,156	62,578	62,578	0	0	0	0	0	0	0	0	0
429	Troy Public Schools	Doniphan	297.0	4,369	4,369	19,220	9,610	9,610	0	0	0	19,220	9,610	9,610	0	0	0	0	0	0	0	0	0
430	South Brown County	Brown	498.5	7,333	6,000	12,000	6,000	6,000	0	0	0	0	0	0	0	0	0	0	0	0	12,000	6,000	6,000
431	Hoisington	Barton	676.8	9,956	5,500	11,000	5,500	5,500	0	0	0	0	0	0	0	0	0	0	0	0	11,000	5,500	5,500
432	Victoria	Ellis	261.5	3,847	3,847	15,000	7,500	7,500	10,000	5,000	5,000	5,000	2,500	2,500	0	0	0	0	0	0	0	0	0
434	Santa Fe Trail	Osage	1,000.2	14,714	14,714	50,000	25,000	25,000	50,000	25,000	25,000	0	0	0	0	0	0	0	0	0	0	0	0
435	Abilene	Dickinson	1,346.1	19,802	19,802	61,050	30,525	30,525	58,648	29,324	29,324	0	0	0	0	0	0	2,402	1,201	1,201	0	0	0
436	Caney Valley	Montgomery	753.8	11,089	11,089	106,500	53,250	53,250	30,000	15,000	15,000	15,000	7,500	7,500	50,000	25,000	25,000	10,000	5,000	5,000	1,500	750	750
437	Auburn Washburn	Shawnee	5,878.7	86,480	86,480	368,500	184,250	184,250	74,000	37,000	37,000	84,500	42,250	42,250	121,000	60,500	60,500	80,000	40,000	40,000	9,000	4,500	4,500
438	Skyline Schools	Pratt	314.0	4,619	4,619	15,386	7,693	7,693	15,386	7,693	7,693	0	0	0	0	0	0	0	0	0	0	0	0
439	Sedgwick Public Schools	Harvey	490.0	7,208	7,208	111,000	55,500	55,500	45,000	22,500	22,500	24,000	12,000	12,000	0	0	0	42,000	21,000	21,000	0	0	0
444	Little River	Rice	277.0	4,075	4,075	19,930	9,965	9,965	19,930	9,965	9,965	0	0	0	0	0	0	0	0	0	0	0	0
445	Coffeyville	Montgomery	1,655.8	24,358	18,917	37,834	18,917	18,917	0	0	0	37,834	18,917	18,917	0	0	0	0	0	0	0	0	0
446	Independence	Montgomery	1,705.6	25,091	25,091	86,000	43,000	43,000	54,000	27,000	27,000	0	0	0	0	0	0	32,000	16,000	16,000	0	0	0
447	Cherryvale	Montgomery	671.0	9,871	9,871	121,500	60,750	60,750	95,000	47,500	47,500	24,000	12,000	12,000	0	0	0	0	0	0	2,500	1,250	1,250
449	Easton	Leavenworth	647.0	9,518	9,500	19,000	9,500	9,500	0	0	0	16,000	8,000	8,000	0	0	0	0	0	0	3,000	1,500	1,500
450	Shawnee Heights	Shawnee	3,525.4	51,861	51,861	252,694	126,347	126,347	0	0	0	252,694	126,347	126,347	0	0	0	0	0	0	0	0	0
452	Stanton County	Stanton	410.4	6,037	6,037	154,286	77,143	77,143	154,286	77,143	77,143	0	0	0	0	0	0	0	0	0	0	0	0
453	Leavenworth	Leavenworth	3,363.2	49,475	49,475	141,000	70,500	70,500	0	0	0	60,000	30,000	30,000	80,000	40,000	40,000	1,000	500	500	0	0	0
454	Burlingame Public School	Osage	269.5	3,965	3,965	12,000	6,000	6,000	12,000	6,000	6,000	0	0	0	0	0	0	0	0	0	0	0	0
456	Marais Des Cygnes Valley	Osage	187.0	2,751	2,751	100,000	50,000	50,000	50,000	25,000	25,000	50,000	25,000	25,000	0	0	0	0	0	0	0	0	0
457	Garden City	Finney	6,803.5	100,085	100,085	500,000	250,000	250,000	0	0	0	480,000	240,000	240,000	0	0	0	0	0	0	20,000	10,000	10,000
458	Basehor-Linwood	Leavenworth	2,851.1	41,942	41,942	200,000	100,000	100,000	100,000	50,000	50,000	0	0	0	0	0	0	100,000	50,000	50,000	0	0	0
459	Bucklin	Ford	204.8	3,013	3,013	10,000	5,000	5,000	10,000	5,000	5,000	0	0	0	0	0	0	0	0	0	0	0	0
460	Hesston	Harvey	828.7	12,191	12,191	141,982	70,991	70,991	0	0	0	141,982	70,991	70,991	0	0	0	0	0	0	0	0	0
461	Neodesha	Wilson	740.5	10,893	10,893	30,000	15,000	15,000	0	0	0	0	0	0	0	0	0	30,000	15,000	15,000	0	0	0
463	Udall	Cowley	286.5	4,215	4,215	24,960	12,480	12,480	0	0	0</												

2024-2025 Safe & Secure Schools Grant Recommendations (June 21,2024)			\$5,000,000.00		\$14,710,800.00	Total Budget Request			Secured Entrance			Security Technology			School Resource Officer			Communication			AED		
USD #	USD Name	County Name	Total Audited FTE of District 2023-2024 (excludes KAMS & Virtual)	Calculated Grant Award	State Grant Award	Total Budget Request	Total State Aid Request	Total Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match	Budget Request	State Aid Request	Local Match
999	State	Totals	369,565.5	\$5,436,599	\$5,000,000	\$24,163,820	\$12,081,910	\$12,081,910	\$11,826,370	\$5,913,185	\$5,913,185	\$7,585,272	\$3,792,636	\$3,792,636	\$811,296	\$405,648	\$405,648	\$3,365,764	\$1,682,882	\$1,682,882	\$575,118	\$287,559	\$287,559
469	Lansing	Leavenworth	2,460.6	36,197	36,197	358,096	179,048	179,048	40,000	20,000	20,000	276,450	138,225	138,225	0	0	0	11,390	5,695	5,695	30,256	15,128	15,128
470	Arkansas City	Cowley	2,739.6	40,302	40,302	100,000	50,000	50,000	0	0	0	0	0	0	0	0	0	100,000	50,000	50,000	0	0	0
473	Chapman	Dickinson	1,098.0	16,152	1,858	3,716	1,858	1,858	0	0	0	0	0	0	0	0	0	0	0	0	3,716	1,858	1,858
475	Geary County Schools	Geary	7,337.7	107,943	107,943	240,000	120,000	120,000	0	0	0	240,000	120,000	120,000	0	0	0	0	0	0	0	0	0
479	Crest	Anderson	241.5	3,553	3,553	100,000	50,000	50,000	20,000	10,000	10,000	50,000	25,000	25,000	0	0	0	30,000	15,000	15,000	0	0	0
480	Liberal	Seward	4,545.5	66,868	66,868	345,400	172,700	172,700	246,000	123,000	123,000	74,400	37,200	37,200	0	0	0	25,000	12,500	12,500	0	0	0
481	Rural Vista	Dickinson	273.5	4,023	4,023	178,140	89,070	89,070	34,014	17,007	17,007	41,376	20,688	20,688	0	0	0	102,750	51,375	51,375	0	0	0
483	Kismet-Plains	Seward	550.5	8,098	8,098	25,000	12,500	12,500	0	0	0	0	0	0	25,000	12,500	12,500	0	0	0	0	0	0
484	Fredonia	Wilson	604.5	8,893	8,893	32,810	16,405	16,405	9,420	4,710	4,710	15,982	7,991	7,991	0	0	0	0	0	0	7,408	3,704	3,704
487	Herrington	Dickinson	387.1	5,695	5,695	181,766	90,883	90,883	0	0	0	181,766	90,883	90,883	0	0	0	0	0	0	0	0	0
489	Hays	Ellis	3,148.1	46,311	12,500	25,000	12,500	12,500	0	0	0	25,000	12,500	12,500	0	0	0	0	0	0	0	0	0
490	El Dorado	Butler	1,742.1	25,628	25,628	102,480	51,240	51,240	0	0	0	102,480	51,240	51,240	0	0	0	0	0	0	0	0	0
491	Eudora	Douglas	1,611.5	23,706	23,706	488,354	244,177	244,177	125,912	62,956	62,956	343,442	171,721	171,721	0	0	0	19,000	9,500	9,500	0	0	0
492	Flinthills	Butler	259.0	3,810	2,000	4,000	2,000	2,000	0	0	0	0	0	0	0	0	0	4,000	2,000	2,000	0	0	0
493	Columbus	Cherokee	956.0	14,064	14,064	44,444	22,222	22,222	24,266	12,133	12,133	20,178	10,089	10,089	0	0	0	0	0	0	0	0	0
495	Ft Larned	Pawnee	809.5	11,908	11,908	46,500	23,250	23,250	0	0	0	46,500	23,250	23,250	0	0	0	0	0	0	0	0	0
496	Pawnee Heights	Pawnee	119.5	1,758	1,758	4,000	2,000	2,000	0	0	0	0	0	0	0	0	0	0	0	0	4,000	2,000	2,000
497	Lawrence	Douglas	9,832.5	144,644	144,644	588,000	294,000	294,000	100,000	50,000	50,000	154,000	77,000	77,000	0	0	0	314,000	157,000	157,000	20,000	10,000	10,000
498	Valley Heights	Marshall	379.5	5,583	5,000	10,000	5,000	5,000	0	0	0	10,000	5,000	5,000	0	0	0	0	0	0	0	0	0
499	Galena	Cherokee	708.2	10,418	10,418	55,300	27,650	27,650	2,000	1,000	1,000	50,800	25,400	25,400	0	0	0	2,500	1,250	1,250	0	0	0
500	Kansas City	Wyandotte	19,933.3	293,235	240,759	481,518	240,759	240,759	175,000	87,500	87,500	300,000	150,000	150,000	0	0	0	0	0	0	6,518	3,259	3,259
501	Topeka Public Schools	Shawnee	11,762.3	173,033	173,033	819,200	409,600	409,600	382,600	191,300	191,300	216,600	108,300	108,300	0	0	0	220,000	110,000	110,000	0	0	0
502	Lewis	Edwards	114.0	1,677	1,677	14,300	7,150	7,150	3,000	1,500	1,500	11,300	5,650	5,650	0	0	0	0	0	0	0	0	0
503	Parsons	Labette	1,262.9	18,578	18,578	120,000	60,000	60,000	0	0	0	120,000	60,000	60,000	0	0	0	0	0	0	0	0	0
504	Oswego	Labette	482.0	7,091	550	1,100	550	550	0	0	0	1,100	550	550	0	0	0	0	0	0	0	0	0
505	Chetopa-St. Paul	Labette	378.5	5,568	5,568	12,000	6,000	6,000	0	0	0	0	0	0	0	0	0	0	0	0	12,000	6,000	6,000
506	Labette County	Labette	1,417.6	20,854	20,854	62,500	31,250	31,250	0	0	0	62,500	31,250	31,250	0	0	0	0	0	0	0	0	0
507	Satanta	Haskell	232.0	3,413	3,413	18,000	9,000	9,000	0	0	0	15,000	7,500	7,500	0	0	0	0	0	0	3,000	1,500	1,500
508	Baxter Springs	Cherokee	768.3	11,302	11,302	29,100	14,550	14,550	15,000	7,500	7,500	12,000	6,000	6,000	0	0	0	0	0	0	2,100	1,050	1,050
509	South Haven	Sumner	200.8	2,954	2,550	5,100	2,550	2,550	0	0	0	2,100	1,050	1,050	0	0	0	3,000	1,500	1,500	0	0	0

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AGREEMENT FOR SPORTS FACILITY PRE-CONSTRUCTION, DESIGN & CONSTRUCTION SERVICES

This Agreement for SPORTS FACILITY PRE-CONSTRUCTION, DESIGN AND CONSTRUCTION SERVICES ("Agreement") is made and entered into this 12th day of July 2024 ("Effective Date"), by and between the **UNIFIED SCHOOL DISTRICT NO. 113 PRAIRIE HILLS**, 1619 S. Old Hwy 75, Sabetha, Kansas 66534 ("USD 113"), and **MAMMOTH SPORTS CONSTRUCTION, LLC**, and/or its assigns, with a principal place of business at 601 E Wyandotte Street, Meriden, KS 66512 ("Mammoth") (each a "Party" and collectively the "Parties").

WHEREAS, USD 113 requests the creation, development and execution of pre-construction, design, and construction services for football field and track improvements at the Sabetha Athletic Complex located at 1011 Blue Jay Dr., Sabetha, KS; and

WHEREAS, Mammoth has the requisite expertise and experience to provide such services to USD 113, in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, for the consideration hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

I. SCOPE OF SERVICES

A. Mammoth shall furnish all services required for the complete and prompt execution and performance of all duties, obligations, and responsibilities which are described or reasonably implied from the Scope of Services set forth in **Exhibit A**, attached hereto and incorporated herein by reference and known as **Scope of Pre-Construction & Design Services – Sabetha Football and Track Improvements**.

B. Upon completion of the Scope of Services in **Exhibit A**, and final approval of design and pre-construction matters, USD 113 and Mammoth shall enter into a Standard Form of Agreement for the construction of the football field and track improvements at the Sabetha Athletic Complex, which the Parties agree shall be then duly executed, attached and incorporated into this Agreement as **Exhibit B – Scope of Construction Services – Sabetha Football and Track Improvements**.

C. A change in the Scope of Services for the Project shall not be effective unless authorized as an amendment to this Agreement. If Mammoth proceeds without such written authorization, Mammoth shall be deemed to have waived any claim for additional compensation, including a claim based on the theory of unjust enrichment, quantum merit or implied contract. Except as expressly provided herein, no agent, employee, or representative of USD 113 is authorized to modify any term of this Agreement, either directly or implied by a course of action.



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II. TERM AND TERMINATION

A. This Agreement shall commence on the Effective Date and shall continue until Mammoth completes the Scope of Services for the Project to the satisfaction of USD 113 or until terminated as provided herein.

B. Either Party may terminate this Agreement upon 30 calendar days' advance written notice. USD 113 shall pay Mammoth for all work previously authorized and completed prior to the date of termination. If, however, Mammoth or USD 113 has substantially or materially breached this Agreement, Mammoth or USD 113 shall have any respective remedy or right of set-off available in law or equity.

III. COMPENSATION

A. In consideration for performance of the Scope of Services Pre-Construction and Design Services for the Project by Mammoth, USD 113 shall pay Mammoth fees and expenses as set forth in **Exhibit A** attached hereto. Unless otherwise stated within **Exhibit A**, or further agreed by USD 113 and Mammoth in writing, this amount shall include all fees, costs and expenses incurred by Mammoth, and no additional amounts shall be paid by USD 113 for such fees, costs, and expenses. Mammoth may submit periodic invoices, based upon work complete, which shall be paid by USD 113 within 30 calendar days of receipt.

B. In consideration for performance of the Scope of Services for Construction Services for the Project by Mammoth, USD 113 shall pay Mammoth fees and expenses as to be agreed by the Parties and incorporated into Exhibit B pursuant to Section I.B. of this Agreement.

IV. MAMMOTH'S REPRESENTATIONS

A. Mammoth hereby represents that it is qualified to assume the responsibilities of the design for the Project and render the services described herein. The work performed by Mammoth shall be in accordance with generally accepted professional practices and the level of competency presently maintained by other practicing firms in the same or similar type of work in the applicable community. The work and services to be performed by Mammoth hereunder shall be done in compliance with applicable laws, ordinances, rules, and regulations.

B. USD 113's review, approval, or acceptance of, or payment for any services shall not be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

C. Because USD 113 has hired Mammoth for its expertise, Mammoth agrees not to employ sub-contractors to perform any work under this Agreement except as expressly set forth in the Scope of Pre-Construction Services for Exhibit A, or as contemplated for Exhibit B, unless as otherwise agreed in advance by USD 113 and Mammoth in writing.



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D. Because USD 113 has hired Mammoth for its expertise, USD 113 agrees not to employ or engage any other entity or individual to perform the same or similar work as set forth in this Agreement, the Scope of Pre-Construction Services for Exhibit A, or as contemplated for Exhibit B under this Agreement, unless expressly agreed, in writing and in advance, by USD 113 and Mammoth.

V. OWNERSHIP

Any materials, items, and work specified in the Scope of Pre-Construction Services for **Exhibit A**, and which may be the result of work performed under **Exhibit B**, and any and all related documentation and materials provided or developed by Mammoth, for the Project shall be exclusively owned by USD 113. Mammoth expressly acknowledges and agrees that all work performed under the Scope of Services for Exhibit A, and to the extent applicable **Exhibit B**, constitute a "work made for hire." To the extent, if at all, that such services does not constitute a "work made for hire," Mammoth hereby transfers, sells, and assigns to USD 113 all its right, title, and interest in such work. USD 113 may not, with respect to all or any portion of such work, use, publish, display, reproduce, distribute, destroy, alter, retouch, modify, adapt, translate, or change such work without providing written notice to or receiving written consent from Mammoth.

If USD 113 reuses or makes any modification to Mammoth's estimates, concepts, designs, documents or work product without the prior written authorization of Mammoth, USD 113 agrees, to the fullest extent permitted by law, to release Mammoth, its officers, directors, employees and agents from all claims and causes of action arising from such uses, and shall indemnify and hold them harmless from all costs and expenses, including the cost of defense, related to claims and causes of action to the extent such costs and expenses arise from USD 113's modification or reuse of the documents.

USD 113 expressly acknowledges and agrees that the documents and data to be provided by Mammoth under the Agreement may contain certain design details, features, and concepts from Mammoth's own practice detail library, which collectively may form portions of the design for the Project, but which separately, are, and shall remain, the sole and exclusive property of Mammoth. Nothing herein shall be construed as a limitation on Mammoth's right to reuse such component design details, features, and concepts on other projects, in other contexts or for other clients.

VI. INDEPENDENT RELATIONSHIP

Notwithstanding any other provision of this Agreement, all personnel assigned by Mammoth to perform work under the terms of this Agreement shall be, and remain, at all times, employees and/or agents of Mammoth for all purposes. Mammoth shall not represent that it is an employee of USD 113 for any purposes of this Agreement.

VII. INSURANCE

A. Mammoth agrees to procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed



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by Mammoth pursuant to this Agreement. At a minimum, Mammoth shall procure and maintain, and shall cause any sub-contractor, if applicable, to procure and maintain, the insurance coverages listed below, with forms and insurers acceptable to USD 113.

1. Worker's Compensation insurance as required by law.
2. Commercial General Liability insurance with minimum combined single limits of \$1,000,000 each occurrence and \$2,000,000 general aggregate. The policy shall be applicable to all premises and operations and shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interest provision, and shall include USD 113 and USD 113's officers, employees, and Mammoth as additional insureds. No additional insured endorsement shall contain any exclusion for bodily injury or property damage arising from completed operations.
3. Professional liability insurance with minimum limits of \$1,000,000 each claim and \$2,000,000 general aggregate.

B. Such insurance shall be in addition to any other insurance requirements imposed by law. The coverages afforded under the policies shall not be canceled, terminated or materially changed without at least 30 days prior written notice to USD 113. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Any insurance carried by USD 113, its officers, its employees or Mammoth as its consultant shall be excess and not contributory insurance to that provided by Mammoth. Mammoth shall be solely responsible for any deductible losses under any policy.

C. Upon request, Mammoth shall provide USD 113 a certificate of insurance as evidence that the required policies are in full force and effect.

D. To the extent required by law, or otherwise Agreed by the Parties, Mammoth shall procure, increase and/or maintain, at its own cost, additional insurance coverages as necessary for Construction Services provided to USD 113 under Exhibit B.

VIII. INDEMNIFICATION

A. Mammoth agrees to indemnify and hold harmless USD 113 and its officers, insurers, volunteers, representatives, agents, employees, heirs and assigns from and against all claims, liability, damages, losses, expenses and demands, including attorney fees, on account of injury, loss, or damage, including without limitation claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage, or any other loss of any kind whatsoever, which arise out of or are in any manner connected with this Agreement if such injury, loss, or damage is caused in whole or in part by, the act, omission, error, professional error, mistake, negligence, or other fault of Mammoth, or any officer, employee, representative, or agent of Mammoth, or which arise out of a worker's compensation claim of any employee of Mammoth. Mammoth's liability under this



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indemnification provision shall be to the fullest extent of, but shall not exceed, that amount represented by the degree or percentage of negligence or fault attributable to Mammoth, any Sub-contractor of Mammoth, or any officer, employee, representative, or agent of Mammoth or of any Subcontractor of Mammoth.

IX. MISCELLANEOUS

A. Incorporation of State of Kansas Contractual Provisions. To the extent required by law, the Parties hereby incorporate by reference into this Agreement the terms and conditions of the State of Kansas Contractual Provisions Attachment DA-146a.

B. Design Services. If USD 113 requests, as part of this Agreement, design services, including professional architectural and/or engineering services, the Parties agree that such services may be provided by Mammoth Design Services, LLC, which holds a certificate of authority from the Kansas Board of Technical Professions.

C. Choice of Law and Dispute Resolution.

1. All matters arising out of or related to this Agreement shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit arising out of or related to this agreement shall reside only in courts located in the State of Kansas.
2. Except for a claim of injunctive relief, and subject to any applicable cure provision, before a Party initiates any court proceeding or enforcement proceeding in connection with any alleged breach of this Agreement, the Parties shall first participate in a mediation. The mediation shall be attended in person by an officer of each Party with decision-making authority, counsel for any Party who wishes for his or its counsel to attend, and a mediator of the American Arbitration Association or other mediator mutually agreeable to the Parties. The mediation shall take place at a location agreeable to the Parties, or in the alternative, at a location designated by the mediator. The Parties shall, in equal shares, pay all costs and expenses of such mediation, and the Parties shall each pay separately its own counsel fees. The mediation shall take place as soon as practical, but no later than thirty (30) calendar days after either Party notifies the other, in writing, that mediation under this provision is requested. The mediation shall be subject to applicable laws protecting the confidentiality of mediation. In the event the mediator declares an impasse, the Parties shall proceed in accordance with the following provisions.
3. Subject to first complying with Section IX.A.2., in the event of any controversy, dispute or claim arising out of or related to this Agreement, or the interpretation, breach, termination or validity hereof, including a claim for injunctive relief, a Party shall submit such controversy, dispute, or claim to the District Court of Nemaha County, Kansas. Each of the Parties to this Agreement hereby waives any objection



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based upon *forum non conveniens*, and any objection to venue of any action instituted by or through this Agreement in the aforementioned Court and consents to the granting of such legal or equitable relief as is deemed appropriate by such Court.

D. No Waiver. Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by USD 113 shall not constitute a waiver of any of the other terms or obligations of this Agreement.

G. Third Parties. There are no intended third-party beneficiaries to this Agreement.

H. Notice. Any notice under this Agreement shall be in writing and shall be deemed sufficient when directly presented or sent pre-paid, first-class United States Mail to the Party at the address set forth on the first page of this Agreement.

I. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

J. Modification. This Agreement may only be modified upon written agreement of the Parties.

K. Assignment. Unless stated otherwise herein, neither this Agreement nor any of the rights or obligations of the Parties shall be assigned by either Party without the written consent of the other.

L. Representative Authority. Each person signing this Agreement represents and warrants that he or she is duly authorized and has the legal capacity to execute the Agreement.

M. Integration. This Agreement, to the extent applicable by law, hereby incorporates the Exhibit A for Scope of Pre-Construction & Design Services, Exhibit B for Scope of Construction Services, and the State of Kansas Contractual Provision Attachment DA-146a, and constitutes the entire Agreement between the Parties, superseding all prior oral or written communications, as to the nature of the work identified herein.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.



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UNIFIED SCHOOL DISTRICT NO. 113 PRAIRIE HILLS

By: _____

Todd Evans, Superintendent

MAMMOTH SPORTS CONSTRUCTION, LLC

By: _____

Jacob Farrant, CEO



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EXHIBIT A SCOPE OF PRE-CONSTRUCTION & DESIGN SERVICES

SABETHA FOOTBALL AND TRACK IMPROVEMENTS

This Exhibit A is incorporated into the accompanying Agreement for SPORTS FACILITY PRE-CONSTRUCTION, DESIGN AND CONSTRUCTION SERVICES dated the 12th day of July in the year 2024.

BETWEEN the Owner:

Unified School District No. 113 Prairie Hills
1619 S. Old Hwy 75
Sabetha, KS 66534

and the Pre-Construction, Design & Construction Service Provider:

Mammoth Sports Construction, LLC (“Mammoth”)
601 E Wyandotte St
Meriden, KS 66512

for the following Project:

Sabetha Football and Track Improvements

The Owner and Mammoth agree as follows.

Scope of Work

Phase 1 – Design of Football and Track Improvements

Mammoth will develop base construction and permit documents with multiple add-alternates for Owner to select for construction.

Design and Pre-Construction Services will focus on the following:

1. Football Field Synthetic Turf Conversion
2. Track Improvements including options for Re-Surfacing and New Construction
3. Field Event options

In order to develop these concepts Mammoth will utilize the following pre-construction steps:

1. Visioning, Goals and Programming
 - a. Define overall goals for the stadium and track facility to understand needs of the school district and surrounding community.
 - b. Define additional options and review overall needs.
 - c. Develop a program document that will continue to evolve to align with priorities and costs as we move through the development process.
2. Concept Development
 - a. Working from the initial program, develop concept layout and imagery to visualize the facility.



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601 E. Wyandotte Street, Meriden, KS 66512
101 S. Phillips Avenue, Suite 203, Sioux Falls, SD 57104
8813 Penrose Lane, Suite 200, Lenexa, KS 66219

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- b. Develop site plans to align with budget.
 - 3. Permit and Construction Documentation
 - a. Upon establishment of concept design and project scope, Mammoth hold regular Design Coordination meetings between Mammoth and Owner team.
 - b. Mammoth anticipates utilizing an expedited design and construction process utilizing a single Bid Package including:
 - i. Site Grading, Infrastructure, Field, and Track
 - 1. Develop Bid Package incorporating Site Grading, any required Infrastructure Improvements, Turf Assembly and Long-Lead items anticipated to include:
 - a. Site Plan
 - b. Grading and Removal plans
 - c. Utility plans (Stormwater, Sanitary, Water and Electrical)
 - d. Stormwater Management Plan
 - e. Stormwater Pollution Prevention Plan
 - f. Field and Track Layout, Grading and Drainage Plans
 - g. Sports Equipment and Accessory procurement if required
 - h. Restoration and Planting Plan
 - i. Utility Details
 - j. Project Bid and Technical Specification Manual
 - 2. Submit Package for Permit Review, Bid and Construction
4. Construction Administration and Coordination
 - a. Provide review of construction submittals and requests for information
 - b. Attend regularly scheduled Owner/Builder meetings both virtually and on-site.
 - c. Review construction progress and provide verification of Substantial Completion
5. Additional design scope may be added by amendment as requested by Owner.

Additional Phases of Work

Phase 2 – Construction Services Agreement (engagement of the Parties upon separate written agreement)

- 1. Upon definition of project scopes per Phase 1 and in alignment with project financing, Mammoth will provide full construction services including the following:
 - a. Supply general construction and self-perform services overseeing all work completed, engaging local and partner subcontractors or self-performing work where appropriate.
 - b. Maintain and update project schedule from Project Execution through Occupancy
 - c. Establish regularly occurring design and construction meetings between Mammoth and Owner.

Fee and Expenses for Pre-Construction Services

Phase 1 -	\$1
Phase 2 –	TBD per Phase 1 and established by an amendment to this agreement (Exhibit B) as agreed between the Parties pursuant to Section I.B. above.

- Fees for Phase 1 to be invoiced by Mammoth to Owner, on a monthly basis, and based upon work complete.
- Survey and/or Geotechnical Reports, as related and necessary for the Project, to be approved by the Owner in advance, with cost or expense to be invoiced by Mammoth directly to Owner for payment, separate from above stated fees.



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- Additional Project Expenses invoiced by Mammoth to Owner, upon Owner’s advanced approval of such Project Expenses.

Anticipated Schedule

Phase 1 – Construction & Permit Documents - schedule to be developed immediately developed upon execution of this Agreement, and confirmed at Kickoff Meeting between Owner and Mammoth, with Mammoth anticipating the following durations:

- | | |
|------------------------------------------|----------------|
| 1. Visioning, Goals and Programming | Two (2) weeks |
| 2. Concept Development | Two (2) weeks |
| 3. Permit and Construction Documentation | |
| a. Bid Package 1 | Four (8) weeks |

Total Anticipated Construction Documents Duration: +/-Twenty (12) weeks from date of Agreement execution

Phase 2 - Construction Services. TBD per Phase 1 and established by an amendment to this agreement (Exhibit B) as agreed between the Parties pursuant to Section I.B. above.

This Exhibit A is incorporated into the accompanying Agreement for SPORTS FACILITY PRE-CONSTRUCTION, DESIGN AND CONSTRUCTION SERVICES acknowledged and entered as of the day and year first written above.

UNIFIED SCHOOL DISTRICT NO. 113 PRAIRIE HILLS MAMMOTH SPORTS CONSTRUCTION, LLC

OWNER *(Signature)*

Todd Evans, Superintendent

(Printed name and title)

(Signature)

Jacob Farrant, CEO

(Printed name and title)



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EXHIBIT B SCOPE OF CONSTRUCTION SERVICES

SABETHA FOOTBALL AND TRACK IMPROVEMENTS

This Exhibit B is incorporated into the accompanying Agreement for SPORTS FACILITY PRE-CONSTRUCTION, DESIGN AND CONSTRUCTION SERVICES dated the 12th day of July in the year 2024.

BETWEEN the Owner:

Unified School District No. 113 Prairie Hills (“USD 113”)
1619 S. Old Hwy 75
Sabetha, KS 66534

and the Pre-Construction, Design & Construction Service Provider:

Mammoth Sports Construction, LLC (“Mammoth”)
601 E Wyandotte St
Meriden, KS 66512

for the following Project:

Sabetha Football and Track Improvements

The Owner and Mammoth agree that Mammoth will prepare for execution by both Parties an amendment to this agreement (Exhibit B) that will include the Scope of Construction Services, Contract Sum for Construction Services, Construction Schedule, and any other information that is necessary and agreed to by the Parties for the Construction phase of the project.



MAMMOTHBUILT.COM

601 E. Wyandotte Street, Meriden, KS 66512
101 S. Phillips Avenue, Suite 203, Sioux Falls, SD 57104
8813 Penrose Lane, Suite 200, Lenexa, KS 66219

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JUNE 2024 UPDATED KASB POLICIES AND FORMS

The KASB June 2024 policy updates are now available. The following policy recommendations have been made by the KASB Legal/Policy Services staff. The table below explains the changes in recommended policies. Please review and compare these updates with what you have adopted to ensure you have the most up to date KASB recommended policies.

If you have any questions concerning these policy updates, please direct them to Leslie Garner, KASB’s Policy Specialist/Legal Coordinator, at lgarner@kasb.org or at 1-800-432-2471.

REMINDER: KASB made a policy update in May 2024 regarding policy JBCC on enrollment of nonresident students. As this update was in addition to our regular two updates per year cycle, we wanted to make sure no one missed it.

	RATIONALE FOR RECOMMENDED REVISION, ADDITION, OR DELETION	RECOMMENDED ACTION
BBG Consultants (deleted)	<p>In reviewing KASB’s current recommended policies, it was determined that Policy BBG and Policy CJ, when read together, created some unnecessary confusion regarding the use and hiring of consultants.</p> <p>To address this concern, language was added to Policy CJ (see below) to clarify when consultants can be engaged, which led to Policy BBG no longer being necessary.</p>	Delete
BCBK Executive Session (revised)	<p>In reviewing KASB’s current recommended policies, it was determined that Policy BCBK could be more succinct in outlining the procedure for the board to recess to executive session.</p> <p>To address this, language outlining a sample motion was removed since it is provided in the BCBK form, and the policy was reworked for clarity and ease of use.</p>	Review and adopt
BCBK Sample Motions for Executive Sessions (revised form)	<p>Language was added to reflect that a motion for executive session should name anyone, other than the board, who is being invited into executive session.</p>	Review and incorporate outlined changes to the form
CJ Use of Consultants (revised/new title)	<p>As was outlined above under Policy BBG, this policy was amended to more clearly reflect when consultants can be engaged and how such engagements be reported to the board.</p>	Review and adopt

<p>CL Administrative Teams (revised)</p>	<p>Technical change – removes Policy BBG from the related policy list since it was deleted.</p>	<p>Review and adopt</p>
<p>EBBG Cardiac Emergency Response Planning (NEW)</p>	<p>During the 2024 legislative session, a law was passed requiring each school board to establish a comprehensive cardiac emergency response plan for each school operated by the district.</p> <p>This policy outlines the requirements of the new law, including what should be included in each plan, training requirements, and the board’s responsibility to review and approve the plans.</p>	<p>Review and adopt</p>
<p>EE Food Service Management (revised)</p>	<p>In response to the COVID-19 pandemic, states were issued waivers that permitted them to provide school meals when school is not in session due to remote learning days or snow days/inclement weather.</p> <p>These waivers have now expired, and KSDE no longer has any authority for non-congregate meals in the School Nutrition Program.</p> <p>Therefore, the portion of Policy EE that allows for this practice is being removed.</p>	<p>Review and adopt</p>
<p>GARIA Parental, Family, or Marital Status and Pregnant and Parenting: Employees (revised; new title)</p>	<p>As you may recall, this policy was recommended in December 2023 to encourage compliance with the Pregnant Workers Fairness Act (PWFA) and the PUMP Act.</p> <p>While these laws are still in effect and continue to be included in this policy, the new Title IX regulations, which go into effect on <u>August 1, 2024</u>, also provide certain protections on the basis of sex, including:</p> <ul style="list-style-type: none"> • Prohibiting the board from taking any discriminatory action based on certain protected parental, family, or marital statuses; • Prohibiting the board from discriminating against any employee or applicant for employment on the basis of current, potential, or past pregnancy or related conditions; and • Requiring the board to treat pregnancy or related conditions as any other temporary medical conditions for all job-related purposes. 	<p>Review and adopt for compliance with federal law</p>

	Policy GARIA now reflects the requirements under Title IX, PWFA, and the PUMP Act.	
GAAC Sex Discrimination (revised; new title) – for Staff	<p>This policy is being updated to reflect the changes made by the most recent updates to the Title IX regulations. <u>These regulations become effective on August 1, 2024.</u></p> <p>As you know, as a recipient of federal funds, school districts are obligated to comply with federal laws and regulations, including Title IX.</p> <p>Some of the amended provisions include:</p> <ul style="list-style-type: none"> • Changes in definitions, including who qualifies as a complainant under the regulations; • That sex discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity; and • That the decisionmaker can also be the Title IX Coordinator or investigator during the grievance procedure. 	Review and adopt for compliance with federal law
ID Instructional Program (revised)	Changed “certified” to “licensed” to be consistent with other policies.	Review and adopt
IF Textbooks Instructional Materials and Media Center (revised)	This policy was amended to add some criteria for the board to consider prior to sending a review request to the review committee and to establish limitations on how often the same book can be reviewed by a review committee, which will hopefully allow for the time and resources of the district and review committee members to be used more efficiently.	Review and adopt
JBE Truancy-Waiver of Compulsory Attendance Form (revised form)	Updated the earnings and unemployment rates by educational attainment with the most current (2022) information.	Review and adopt
JGEC Sex Discrimination (revised; new title) – for Students	<p>This policy is being updated to reflect the changes made by the most recent updates to the Title IX regulations. <u>These regulations become effective on August 1, 2024.</u></p> <p>As you know, as a recipient of federal funds, school districts are obligated to comply with federal laws and regulations, including Title IX.</p> <p>Some of the amended provisions include:</p>	Review and adopt for compliance with federal law

- Changes in definitions, including who qualifies as a complainant under the regulations;
- That sex discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity; and
- That the decisionmaker can also be the Title IX Coordinator or investigator during the grievance procedure.
-

JGECAA Parental, Family, or Marital Status and Pregnancy or Related Conditions: Students (NEW)

The new Title IX regulations have updated the district's responsibility to not discriminate against students based on pregnancy or related conditions.

Review and adopt for compliance with federal law

Under the new regulations, which go into effect on August 1, 2024, the district is prohibited from the following:

- Treating any student differently on the basis of sex due to the student's current, potential, or past parental, family, or marital status;
- Discriminating against any student based on the student's current, potential, or past pregnancy or related conditions in its education program or activity.

Under the new regulations, the district is required to do the following:

- Provide a student or a person who has a legal right to act on behalf of the student with the Title IX Coordinator's contact information and inform them that the Title IX Coordinator can coordinate specific actions to prevent sex discrimination and ensure the student's equal access to the district's education program or activity, when a district employee is informed of the student's pregnancy or related conditions;
- Take prompt and effective actions to prevent sex discrimination and ensure equal access to the district's education program or activity;
- Provide the student with reasonable modifications without supporting documentation unless the documentation is necessary and reasonable for the district to determine the reasonable modifications to

	make or whether to take additional specific actions.	
JGFGA Administration of Emergency Opioid Antagonist (revised)	H. Sub. for SB 287 changed current statute to allow school nurses and other first responders to distribute opioid antagonists, such as Narcan, a drug commonly used to reverse the effects of an opioid overdose. This policy was changed to reflect that statutory amendment and to clarify the type of training required of school staff with access to these substances in the school setting.	Review and adopt
JH Student Activities (revised)	H. Sub. For SB 387 allows for virtual school students to participate in extracurricular activities. Specifically, a virtual school student seeking to participate in an activity in the student’s resident school cannot be required to do the following: <ul style="list-style-type: none"> • Enroll in or attend a minimum number of courses at such school district. • Enroll in or complete a particular course as a condition of participation, unless such requirement is imposed upon all other students who participate in a particular KSHSAA activity. • 	Review and adopt
KK Disposal of District Property (revised)	Provisions of H Sub for SB 387 implemented changes to when and how a board can dispose of school district property, including: <ul style="list-style-type: none"> • Limiting the legislative option to purchase school district buildings in which “building” is defined as any building that was used in any prior school year as an attendance center for students enrolled in kindergarten or any of the grades one through 12; • Authorizing the legislative coordinating council to deny the legislative option to purchase when the legislature is not in session; and • Prohibiting school districts from refusing to convey a building or property solely because the buyer or lessee may use or intends to use the building or property for nonpublic school purposes. 	Review and adopt
TOTALS =	Existing Policy Deleted - 1 Existing Policy Revisions – 12 Existing Form Revisions - 2 New Policy - 2 Existing Table of Contents - B, C, E, G, I, J	

Board of Education
Amy Sudbeck, President
Cara Baker, Vice-President
Kris Anderson
Alex Bergstrom
John Deters
Tory Jost
Jason Kramer

Carol Kuckelman, Clerk
Tracie Wagner, Treasurer

NEMAHA CENTRAL SCHOOLS



Nemaha Central High School
Benjamin Scism, Principal
214 N. 11th
Seneca, KS 66538
785-336-3557

**Nemaha Central Elementary
& Middle School**
Amy Beck, Principal
110 N. 11th
Seneca, KS 66538
785-336-2173

UNIFIED SCHOOL DISTRICT NO. 115

318 Main Street

Seneca, KS 66538-1924

Ph: 785-336-6101 Fax: 785-336-2268

TAVIS DESORMIERS, SUPERINTENDENT

July 19, 2024

USD 113 Board President Leslie Scoby,

As directed by the State Board of Education, USD 115 Board of Education is submitting a map to re-enter into negotiations for the transfer of land in the Bern territory. The area 115 proposes for transfer is represented on the map by dark purple and is a part of the old Bern school district.

The map submitted by 115, is based on:

1. Where the out of district students live
2. Landowner preferences.

All the evidence to support this has previously been presented to your board.

Amy Sudbeck
USD 115 Board President

Invitation to Bid

USD 113 is selling 3 vehicles

1. 1973 Ford F150 (Square Body) 4WD w/Blade. Miles unknown



2. 1991 Chevrolet P/U Miles Unknown



3. Allis Chalmers D17 w/f tractor with bucket & blade. Hours Unknown



Sealed bids are due to the USD 113 District Office, 1619 Old Hwy 75, Sabetha, KS, by 2:00 p.m. Friday, August 30, 2024. Vehicles may be seen at the USD 113 Bus Barn (west of Sabetha Middle School). USD 113 Transportation Director, Brian Jones, will be able to show vehicles and disclose all known imperfections (785) 284.1902. Conditions: Buy as is. Payment prior to departure with vehicle. District reserves the right to reject all bids.

Todd Evans I Superintendent I evanst@usd113.org

Lisa Suhr I Director of Student Learning I suhr1@usd113.org

1619 S. OldHwy 75 I Sabetha, KS 66534 I phone 785-284-2175 I www.usd113.org

Notice of Hearing 2024-2025 Budget

The governing body of Unified School District 113 will meet on the 9th day of September 2024 at 6:05 PM at 1619 Old Hwy 75, Sabetha, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at USD 113 Board of Education Office Located at 1619 Old Hwy 75, Sabetha, KS on the district website and will be available at this hearing.

The Amount of 2024 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2024-2025 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

Code 99 Line	2022-2023 Actual		2023-2024 Actual		2024-2025 Proposed Budget			
	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2024 Tax to be Levied (6)	Est. Tax Rate* (7)	
OPERATING								
General	06	8,370,352	20.000	8,327,036	20.000	8,495,169	2,413,782	20.000
Supplemental General (LOB)	08	2,876,723	16.144	2,770,990	15.583	2,962,508	2,709,761	19.806
SPECIAL REVENUE								
Federal Funds	07	1,176,167		254,638		191,658		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	139,144		126,238		138,951		
Adult Supplemental Education	12	0		0		0		
At-Risk Education Fund	13	855,271		1,053,433		1,142,795		
Bilingual Education	14	0		0		0		
Virtual Education	15	1,260		0		740		
Capital Outlay	16	3,014,899	6.498	1,253,161	3.500	2,044,515	411,355	3.000
Driver Training	18	5,705		166		67,500		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
Extraordinary School Program	22	0		0		0		
Food Service	24	1,006,412		901,877		992,051		
Professional Development	26	51,619		75,428		93,005		
Parent Education Program	28	0		0		0		
Summer School	29	0		0		0		
Special Education	30	1,252,735		1,140,171		1,283,534		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	457,594		288,790		317,665		
Gifts and Grants	35	132,172		211,072		146,321		
Special Liability Expense Fund	42	0	0.000	0	0.000	0	0	0.000
School Retirement	44	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	45	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0		0		
KPERs Special Retirement Contribution	51	1,014,827		922,614		1,014,875		
Contingency Reserve	53	65,366		4,730		0		
Textbook & Student Material Revolving	55	101,116		65,080		0		
Activity Fund	56	547,789		1,061,403		0		
DEBT SERVICE								
Bond and Interest #1 - USD 441	62	684,600	5.619	701,075	5.303	711,575	587,254	5.858
Bond and Interest #2 - USD 488	63	0	0.000	186	0.000	200	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES¹								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	21,753,751	48.261	19,158,088	44.386	19,603,062	6,122,152	48.664
Less: Transfers	105	2,779,869		3,356,397		2,730,026		
NET USD EXPENDITURES	110	18,973,882		15,801,691		16,873,036		
TOTAL USD TAXES LEVIED	115	6,639,390		6,272,583		6,122,152		

¹ Sponsoring District Only
*Tax Rates are expressed in Mills

Code 99 Line	2022-2023 Actual		2023-2024 Actual		2024-2025 Proposed Budget		
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OTHER							
Historical Museum	80	0	0.000	0	0.000	0	0.000
Public Library Board	82	0	0.000	0	0.000	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0.000
Recreation Commission	84	0	0.000	0	0.000	0	0.000
Rec Comm Emp Benefits & Spec Liab	86	0	0.000	0	0.000	0	0.000
TOTAL OTHER	120	0	0.000	0	0.000	0	0.000
TOTAL TAXES LEVIED	125	\$6,639,390		\$6,272,583		\$6,122,152	
Assessed Valuation - General Fund	128	\$137,467,299		\$141,359,193		\$120,689,079	
Assessed Valuation - All Other Funds	130	\$148,651,979		\$153,262,211		\$136,812,274	
Assessed Valuation - Capital Outlay	129	\$146,148,046		\$153,833,450		\$137,118,196	
Outstanding Indebtedness, July 1		2022		2023		2024	
General Obligation Bonds	135	3,120,000		2,520,000		1,885,000	
Capital Outlay Bonds	140	0		0		0	
Temporary Note	145	0		0		0	
No-Fund Warrant	150	0		0		0	
Lease Purchase Principal	153	2,398,701		2,139,104		1,618,576	
TOTAL USD DEBT	155	5,518,701		4,659,104		3,503,576	

*Tax Rates are expressed in Mills

Board President

Clerk of the Board

PUBLIC NOTICE

State of Kansas
Budget Form USD-A

USD #113
2024-2025

Notice of Hearing 2024-2025 Budget

The governing body of Unified School District 113 will meet on the 9th day of September 2024 at 6:05 PM at 1619 Old Hwy 75, Sabetha, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at USD 113 Board of Education Office Located at 1619 Old Hwy 75, Sabetha, KS on the district website and will be available at this hearing. The Amount of 2024 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2024-2025 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

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No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
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*Tax Rates are expressed in Mills

Code 99 Line	2022-2023 Actual		2023-2024 Actual		2024-2025 Proposed Budget		
	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2024 Tax to be Levied (6)	Est. Tax Rate* (7)
OTHER							
Historical Museum	80	0	0.000	0	0.000	0	0.000
Public Library Board	82	0	0.000	0	0.000	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0.000
Recreation Commission	84	0	0.000	0	0.000	0	0.000
Rec Comm Emp Benefits & Spec Lib	86	0	0.000	0	0.000	0	0.000
TOTAL OTHER	120	0	0.000	0	0.000	0	0.000
TOTAL TAXES LEVIED	125	\$6,639,390		\$6,272,583		\$6,122,152	
Assessed Valuation - General Fund	128	\$137,467,299		\$141,359,193		\$120,689,079	
Assessed Valuation - All Other Funds	130	\$148,651,979		\$153,262,211		\$136,812,274	
Assessed Valuation - Capital Outlay	129	\$146,148,046		\$153,833,450		\$137,118,196	
Outstanding Indebtedness, July 1							
General Obligation Bonds	135	3,120,000		2,520,000		1,885,000	
Capital Outlay Bonds	140	0		0		0	
Temporary Note	145	0		0		0	
No-Fund Warrant	150	0		0		0	
Lease Purchase Principal	153	2,398,701		2,139,104		1,618,576	
TOTAL USD DEBT	155	5,518,701		4,659,104		3,503,576	

*Tax Rates are expressed in Mills

[Signature]
Board President

[Signature]
Clerk of the Board

5. TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is The Publisher of

The Sabetha Herald

a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Nemaha County, Kansas, with a general paid circulation in Nemaha County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been admitted at the post office of Sabetha, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for two consecutive week(s). The first publication thereof being made as aforesaid on the day of August 14, 2024, with subsequent publications being made on the following dates:

August 21, 2024, _____, 20____
 _____, 20____, _____, 20____
 _____, 20____, _____, 20____

[Signature]

Subscribed and sworn to before me this 21 day of August, 2024

[Signature]
Notary Public

My commission expires: 11/15/25

HEATHER D. STEWART
Notary Public - State of Kansas
My Appt. Expires 11/15/25

Printer's Fee \$ _____

Additional Copies \$ _____

Affidavit and proof of publication examined, approved and filed this _____ day of _____ 20____

District Magistrate Judge _____

Exceeding the Revenue Neutral Tax Rate for the 2024-2025 School Year

The governing body of Unified School District 113 will meet on the 9th day of September 2024 at 6:00 p.m. at 1619 Old Hwy 75, Sabetha, KS 66534 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at USD 113 Board of Education Office Located at 1619 Old Hwy 75, Sabetha, KS and will be available at this hearing.

Revenue Neutral Tax Rate

	2023-2024			2024-2025	
	Actual Tax Levied	Actual Tax Rate	Neutral Tax Rate	Estimated Tax Levied	Est. Tax Rate
General	\$2,828,132	20.000	22.647	\$2,413,782	20.000
Capital Outlay	\$544,057	3.500	3.888	\$411,355	3.000
Bond and Interest #1 - USD 441	\$525,211	5.303	5.411	\$587,254	5.858
ALL OTHER FUNDS					
Supplemental General (LOB)	\$2,376,131	15.583		\$2,709,761	19.806
Adult Education	\$0	0.000		\$0	0.000
Cost of Living	\$0	0.000		\$0	0.000
Special Liability Expense Fund	\$0	0.000		\$0	0.000
Extraordinary Growth Facilities	\$0	0.000		\$0	0.000
Bond and Interest #2 - USD 488	\$0	0.000		\$0	0.000
No-Fund Warrant	\$0	0.000		\$0	0.000
Special Assessment	\$0	0.000		\$0	0.000
Temporary Note	\$0	0.000		\$0	0.000
Historical Museum	\$0	0.000		\$0	0.000
Public Library Board	\$0	0.000		\$0	0.000
Public Library Board Employee Benefits	\$0	0.000		\$0	0.000
Sub Total - All Other Funds	\$2,376,131	15.583	17.334	\$2,709,761	19.806

 Board President

 Clerk of the Board